

**Wayne Community Schools
Board of Education Regular Meeting Minutes
December 9, 2013**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, December 9, 2013 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
Mark Evetovich: Present
Mr. Rod Garwood: Present
Mr. Ken Jorgensen: Present
Dr. Carolyn Linster: Present
Dr. Jeryl Nelson: Present

I. Call Meeting to Order

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location

I.c. Action on Absence and Roll Call

I.d. Approval of the Agenda

with the need for ex session passed with a motion by Mr. Ken Jorgensen and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

I.e. Consent Agenda

Motion to approve the consent agenda as presented passed with a motion by Mr. Rod Garwood and a second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

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

I.e.II. Financial Reports and Claims

I.f. Personnel

II. Communications from the Public on Agenda Items

III. Reports and Information

III.a. Gifts

III.b. Faculty, Staff and Students

III.b.I. HVAC and Track projects - Jon Carlson, Architect and John Delaney, Morrissey Engineers

Mr. Carlson showed the Board and others in attendance 3D drawings of the Track facility. They should have everything ready to go out for bids around the first of the year. HVAC: Heating/Ventilation/Air conditioning two large fans in commons to move the heat and ac around. for the gym a heating/ac units on the roofs HS two roof top units. increase the ventilation to the locker rooms. placing a condenser to cool the hallways. Lecture hall roof top system for heating and cooling. facility committee will meet.

III.b.II. Mrs. Ashley Hoffman- Elementary School Reading Instructor

see handout

III.c. Administration

III.c.I. Superintendent

III.c.I.1. National Education Conference on Education - February, 2014

III.c.I.2. Baseball update

we will also be playing some games in Wakefield.

III.c.I.3. Technology update

III.c.I.4. 2014-15 school calendar - 1st draft

III.c.II. High School Principal

III.c.II.1. Rule 10 safety inspection

III.c.III. Special Education Director

III.c.IV. Elementary Principal

III.c.V. Junior High Principal/A.D.

III.d. Board Committees

III.d.I. Foundation and Community Relations- Ken Jorgensen, Rocky Ruhl, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin

III.d.II. Curriculum and Americanism- Wendy Consoli, Carolyn Linster, Jeryl Nelson and Misty Bear

III.d.III. Facility/Safety- Travis Meyer, Mark Evetovich, Ken Jorgensen and Mark Hanson

III.d.IV. Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh

III.d.V. Finance(Inc. Transportation & Budget)- Mark Lenihan, Wendy Consoli, Rod Garwood, Ken Jorgensen, and Rochelle Nelson

III.d.VI. Negotiations- Jeryl Nelson, Carolyn Linster, Mark Evetovich, and Mark Lenihan

IV. Action Items

IV.a. Old Business

IV.a.I. Policy 12002-Option Enrollment- Choose Options

Motion to select Option 1 of Policy 12002 - Option Enrollment passed with a motion by Mr. Ken Jorgensen and a second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

IV.b. New Business

IV.b.I. Superintendent Contract

IV.b.II. Approval for Superintendent to Attend National Convention

Motion to approve the superintendent's attendance at the National Conference on Education in February 2014 passed with a motion by Mr. Rod Garwood and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

IV.b.III. Elementary school monitoring - Electronic Contracting

Motion to approve the contract with Electronic Contracting for monitoring services for the Elementary School Building passed with a motion by Mr. Rod Garwood and a second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

V. Boardsmanship

V.a. Data for District Decision Makers

VI. Future Agenda Items

meals- students attending state events

VI.a. GASB Requirement for School District Audits - new reporting requirements

VII. Executive Session

7:27 board, mr. len, mike passed with a motion by Mark Evetovich and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

VIII. Action taken from Executive Session

IX. Adjournment

Deb Daum, Secretary

Notice of Meeting

The Wayne Community Schools Board of Education will meet in regular session at 5:00 p.m. Monday, December 9, 2013, at Wayne Jr/Sr High School, Library, located 611 West 7th Street, Wayne, Nebraska. An agenda of said meeting, kept continually current, may be inspected at the office of the Superintendent of Schools.

Ann Ruwe, Secretary

Posted: Monday, December 2, 2013

Wayne Community Schools

Wayne Post Office

Wayne Public Library

**MINUTES
WAYNE BOARD OF EDUCATION
REGULAR MEETING
November 11, 2013**

The regular meeting of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Monday, November 11, 2013 at 5:01 p.m. Notice of the meeting and place of agenda was published in the Wayne Herald, and online meeting.nasbline.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read. The Pledge of Allegiance was recited.

Roll Call & Action on Absences:

The following Board members answered to roll call: Mrs. Wendy Consoli, Mr. Mark Evetovich, Mr. Rod Garwood, Mr. Ken Jorgensen, Dr. Carolyn Linster and Dr. Jeryl Nelson. Also present, Attorney Mr. Eric Knudson.

Adoption of the Agenda:

The Board may enter Executive session to discuss any matter for which executive session is lawful and appropriate.

Motion by Nelson, second by Consoli to approve the agenda as presented with a need for Executive Session to discuss the Superintendent's Evaluation and Negotiations- WEA. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Consent Agenda:

Approval of the Minutes from Previous Meetings

Financial Claims

Motion by Garwood, second by Nelson to approve the minutes from the Regular Meeting on October 14, 2013, Financial Claims as presented. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Personnel:

Wayne Community Schools Foundation Director-Contract

Motion by Jorgensen, second by Evetovich to approve the contract for Lindsay McLaughlin as Director of the Wayne Community Schools Foundation. Motion carried. Mr. Lenihan stated that Mrs. McLaughlin was hired last November and her contract is an annual contract. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Update on hiring of Bilingual Para Professional- Mrs. Pickinpaugh said they have hired Mytzy Kufner-Rodrigues.

Communications from the Public on Agenda Items: No communications from the public.

Reports and Information:

Gift-Mrs. Pickinpaugh informed The Board that the Elementary School received a grant of \$2,500 from Shopko. Thank you to Shopko!

Faculty, Staff and Students

Cap Peterson- Northeast Nebraska Insurance Quote

Mr. Peterson explained to the Board the schools insurance package through Northeast Nebraska Insurance. Mr. Lenihan asked if we Coop with Wakefield in baseball how will the insurance be covered. He stated that the primary school will cover the incident if it occurs. Mr. Peterson also stated that is a quote and the policy will be ready for the December Meeting.

Administration:

Written reports were provided by Administration. Copies of their reports are available at the District Office upon request or online: meeting.nasbline.org

Superintendent

January Calendar Changes- Manny Scott presentation at Wayne State College

Mr. Lenihan stated there will be a presentation available for our staff at Wayne State College on Thursday, January 16, 2014. Manny Scott will be presenting. He is a motivational speaker. Mr. Lenihan believes this is an excellent opportunity for our staff to attend, although it presents some changes for our school calendar if we attend. Taking into consideration time off of school and keeping to a routine as much as possible, I propose the following adjustments:

- 1) Wednesday, January 15, 2014 will be a full day of school, originally scheduled a 10:00 start.
- 2) Thursday, January 16, 2014 will be NO SCHOOL, with a full-day teacher in-service. The afternoon portion of the in-service will be at WSC for the presentation.
- 3) Friday, January 17, 2014 will be NO SCHOOL for teacher in-service. This will replace the in-service day originally scheduled for Monday, January 20, 2014.
- 4) Monday, January 20, 2014, will be a full day of school.

We will make accommodations for students whose families made plans based on our previous calendar, however, we also feel this adjustment is being made well ahead of time for planning purposes.

Technology Update-Chrome Books and I-Pads

I-Pads - All teachers in the Elementary School have been issued I-Pads for use in their rooms and curriculum. The Foundation has made the purchase of additional I-Pads for the Elementary School one of their focus items for their annual campaign. The goal is to have a minimum of three I-Pads in each classroom.

Chromebooks - We are involved with two pilots with Chromebook.

1) 20 Jr/Sr high teachers have been issued Chromebooks for use within their classroom and curriculum

2) 14 students in Mrs. Schardt's Family Living class will be issued Chromebooks until the end of the semester for use in her class and their other classes if applicable.

3) We have a domain through Google (waynebluedevils.org) in which we can access up to 2000 accounts for \$7.95. All members of the pilot will have a domain address.

4) We will make a decision in the next few months if we want to proceed with the Chromebooks, possibly to the senior class for second semester. Cost of a Chromebooks is \$275, with adapter and carrying case.

Update on Track Project

Mr. Lenihan stated that a survey of the area around the track has been conducted. Our plan is to precede with the track areas via the ESU statewide cooperative purchase program. The ADA accessibility issues and upgrades to landscape areas will be bid separately. The Foundation has taken this on as a focus of their annual campaign.

Update on HVAC Project

Mr. Lenihan stated that the priorities, established by facility committee, are the two gyms, the locker rooms, and the upper hallway of the high school. Other areas could be funded at a later date or via the NASB lease/purchase program.

Mr. Carlson informed Mr. Lenihan that should this approval go through, he will proceed with the engineers on design and have the project out for bid in January 2014, with a spring/summer start date.

Update on Master Facility Planning Project

A meeting with the district administrative staff and directors occurred last month. There will be other meetings with Mr. Carlson, Board members and staff. The goal of the meetings is to arrive at some possible options and renderings of facilities sometime this spring.

Health Insurance Quote

Mr. Lenihan presented the Coventry Quote that Mr. Muir gave him, comparing our current plan to two options of a \$750 deductible plan, and one option of a \$1,000 deductible plan.

Baseball Co-operative with Wakefield

A meeting with the Wakefield administration occurred. At the meeting, they went through the agreement of the two schools, on how we would proceed for the next two seasons should the co-op be approved. If this is approved by both School Boards, the document, resolution, and appropriate signatures will be sent to NSAA for approval at their December 12, 2013 Board of Directors meeting.

High School Principal- Mr. Hanson stated he another staff members have attended Marzano training at ESU #1. We organized the Veteran's Day program in the gym.

Special Education Director- Mrs. Bear stated, Thank you to Rod and Deb Garwood and their son, Rodney, for sponsoring the annual Wayne Community Schools Para Appreciation Day on November 6th. Diana Davis and I attended AdvancED Data Team training on October 30th. During our time there, we were able to work within the DRS (Data Reporting System) to create graphs and charts for reporting purposes.

Elementary Principal- Mrs. Pickinpaugh stated that Dr. Tami Worner began doing math activities with some students in grades 1, 2, 3 and 4 from 3:00 to 3:30, Monday thru Thursday. She also attended the Marzano training and they continue to work on the instructional coaching and doing more frequent walk-through observations.

Junior High Principal/A.D.-Mr. Ruhl stated that four girls teams, Golf, Cross Country, Softball and Volleyball have qualified for State. Boys Football team also qualified along with Boys Cross Country. A parent survey will be done during the week of November 11.

Board Committees:

Foundation and Community Relations- Rocky Ruhl, Ken Jorgensen, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin- Mrs. McLaughlin stated that the Foundation is waiting for the annual mailing letter to be finished. She attended a class about Direct Marketing and Data Base Management.

Curriculum and Americanism- Wendy Consoli, Carolyn Linster, Jeryl Nelson and Misty Bear- No Report

Facility/Safety- Travis Meyer, Mark Evetovich, Ken Jorgensen and Mark Hanson- No Report, Mr. Lenihan covered it in his report.

Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh-No Report, having second reading of policies.

Finance (Inc. Transportation & Budget) - Mark Lenihan, Wendy Consoli, Rod Garwood, Ken Jorgensen, and Rochelle Nelson - Mr. Lenihan stated the school has purchased two vehicles.

Negotiations- Jeryl Nelson, Carolyn Linster, Mark Evetovich, and Mark Lenihan- There will be a negotiations meeting on Thursday, November 14 at 7:15 a.m.

Out for Honor Coffee- 6:22 p.m.

In from Honor Coffee- 7:07 p.m.

Action Items:

Old Business:

Policy 1000- Board Operating Procedures

Motion by Jorgensen, second by Nelson to approve the second reading of Policy 1000, Board Operating Procedures. Motion carried. Roll call vote: Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes.

Policy 3111- Business and Non-Instructional Services

Motion by Evetovich, second by Consoli to approve the second reading of Policy 3111, Business and Non-Instructional Services as presented. Motion carried. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Policy 4214-Personnel- All Employees-Family & Medical Leave

Motion by Consoli, second by Evetovich to approve the second reading of Policy 4214, Family and Medical Leave as presented. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Administrative Regulation 4214-Application for Leave-Family and Medical Leave Act

The Board *received* this Administrative Regulation 4214, Application form for Leave-Family and Medical Leave Act as presented.

Policy 4216 Personnel- All Employee-Military & Civil Leave

Motion by Consoli, second by Nelson to approve the second reading of Policy 4216, Military and Civil Leave as presented. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Policy 5312- Students- Admission Requirements

Motion by Evetovich, second by Consoli to approve the second reading of Policy 5312, Admission Requirements as presented. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Policy 6212- Instruction- Assessments- Academic Content Standards

Motion by Jorgensen, second by Consoli to approve the second reading of Policy 6212, Academic Content Standards update as presented. Motion carried. Roll call vote: Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes.

Policy 6284- Instruction- Initiations, Hazing, Secret Clubs & Outside Organizations

Motion by Garwood, second by Evetovich to approve the second reading of Policy 6284, Initiations, Hazing, Secret Clubs as presented. Motion carried. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Policy 12002-Students-Option Enrollment

Motion by Consoli, second by Evetovich to approve the second reading of the update to Policy 12002, Option Enrollment. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

New Business:

Insurance Quote for Property & Casualty from Northeast Nebraska Insurance

Motion by Garwood, second by Nelson to approve the Insurance Quote for Property and Casualty from Northeast Nebraska Insurance and to allow for adjustments with assets, and cooperatives agreements, by Mr. Lenihan as presented. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Financial Audit for 2012-13 School Year

The Wayne Board of Education received the Financial Audit for the 2012-13 School Year.

HVAC Project

Motion by Evetovich, second by Jorgensen to grant authority to the Superintendent to proceed with all necessary documents for the design and bidding process for the HVAC project with Carlson/Povondra Architects. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Baseball Cooperative Agreement

Motion by Garwood, second by Jorgensen to approve the Resolution and Cooperative Agreement with Wakefield Public Schools for baseball for the 2013-14 and 2014-15 school years. Motion carried. Mr. Knutson read the resolution aloud. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Approval of Change to the January School Calendar

Motion by Evetovich, second by Consoli to approve the proposed changes to the January 2014 school calendar, as presented in the Superintendent's report. Motion carried. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Boardsmanship:

Board Retreat- Saturday, December 7 from 8 to 12 pm. At First Nebraska Bank of Wayne meeting room. Mr. Garwood will not be able to attend.

2013 State Education Conference- November 20-22 at LaVista Conference Center

Drs. Linster and Nelson, Mr. Lenihan, Mrs. Consoli will attend the entire conference and Mr. Evetovich will attend Thursday of the conference.

Future Agenda Items:

Policy from Northeast Nebraska Insurance, Mrs. Hoffman will present to the Board.

Executive Session:

Executive session needed:

Motion by Evetovich, second by Nelson to enter into executive session for Superintendent Evaluation Process and Collective Bargaining at 7:39 p.m. Those present for this session are: The Board, Mr. Knudson. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes. Mr. Lenihan was asked to enter at 8:04 p.m. The Board came out of Executive Session at 8:26 p.m.

Action taken from Executive Session:

Motion by Jorgensen, second by Consoli to approve the 2013 Superintendent Reflective Evaluation. Motion carried.

Listed are the Accomplishments of the District for 2013:

Improvement scores on NeSA and NWEA-MAPS assessments, most areas showed improvement and growth, most areas were at or above state averages.

Completion of the building project and demolition of the old elementary school.

Continued financial stability for the district.

Organization of school improvement and curricular committees for the purpose of AdvancEd Accreditation and school improvement. WCS achieved the accomplishment of being a candidate for district accreditation.

Completion of an extensive mission and vision statement review.

Hiring of the new WCS Foundation Director, used an AIM document to gain approval from the school Board, and successfully hired a strong candidate in partnership with foundation officers.

Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Adjournment:

Motion by Linster to adjourn the Wayne Board of Education meeting at 8:30 p.m.

The next regular meeting of the Wayne Community Schools Board of Education will be held on Monday, December 9, 2013 at 5:00 p.m. at Wayne Jr/ Sr High School.


Ann Ruwe, Secretary

**Minutes
Wayne Board of Education
Board Retreat
December 7, 2013**

The Board Retreat of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Saturday, December 7, 2013 at 8:18 a.m. Notice of the Retreat and place of agenda was posted at Wayne Community Schools, Wayne Library, Wayne Post Office, and online: meeting.nasbline.org. A copy of the Nebraska Open Meeting Act was displayed for the public to read. The Pledge of Allegiance was recited.

Roll Call & Action on Absences:

Motion by Jorgensen, second by Nelson to approve the absence of Mr. Garwood from the meeting as excused. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Jorgensen, yes; Evetovich, yes; Linster, yes. The following Board members answered to roll call: Mrs. Wendy Consoli, Mr. Mark Evetovich, Mr. Ken Jorgensen, Dr. Carolyn Linster, Dr. Jeryl Nelson. Also in attendance: Mr. Rocky Ruhl, Mrs. Jill Pickinpaugh, Mrs. Misty Bear and Mr. Mark Lenihan.

Approval of Agenda:

Motion by Consoli, second by Jorgensen to approve the agenda as presented. Motion carried. Roll call vote: Consoli, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes. Mr. Evetovich left the meeting at 9:00 a.m.

Opening Presentation:

Vision: "Learning for Life"

Mission Statement:

The mission of Wayne Community Schools, working in partnership with the families and communities it serves, is to develop well-educated life-long learners. Wayne Community Schools promotes academic excellence, creativity, and a love of learning, within a caring and secure environment. Utilizing a variety of instructional strategies, Wayne Community Schools is committed to the success of all students.

Review of Board/Superintendent/ District Goals:

Mr. Lenihan presented a Power-Point of the following topics and the Board and Administration reviewed and discussed these items:

Goal 1- Student Achievement

Goal 2- Finance and Facilities

Goal 3- Communication

School Board Self – Reflection

There is a packet available at the District Office upon request for the public to review of the entire retreat.

Adjournment:

Motion by Dr. Linster to adjourn the retreat at 11:46 a.m.

Ann Ruwe, Secretary

Building Fund Expenditures for December, 2013:

1850	3,015.25	Beiermann Electric Wt Room
1851	23.98	Carhart Lumber Wt Room

Total 3,039.23

Bond Fund Expenditures for December, 2013:

1184	383,537.50	Fremont National Bank Bond Pmt
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383,537.50

Recycling Expenditures for December, 2013:

**Separate checking account used to receive
payments for equipment sold on Ebay**

People purchasing equipment pay for the
equipment plus shipping - shipping and packing
materials are then paid from this account 0

Qualified Capital Purpose Expenditures for December 2013:

1019	99,314.91	Fremont National Bank Bond Pmt
1020	102,375.00	Fremont National Bank Bond Pmt

201,689.91

**Additional
Building Fund Expenditures for December, 2013:**

	1853	1,924.45	Builders Resource Wt Room
Total		1,924.45	

Bond Fund Expenditures for December, 2013:

0.00

**Recycling Expenditures for December, 2013:
Separate checking account used to receive
payments for equipment sold on Ebay**

People purchasing equipment pay for the
equipment plus shipping - shipping and packing
materials are then paid from this account

0

Qualified Capital Purpose Expenditures for December 2013:

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Check Summary Report

Date: 11/01/2013 thru 11/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8053	O	11/01/2013	ELKHORN VALLEY HIGH	Choir	REG./JH VOCAL CLINIC, 11/1	190.00
14-8054	O	11/01/2013	NORFOLK CATHOLIC	Athletic	ENTRY FEE - CC INVITE, 9/13	110.00
14-8055	O	11/01/2013	ERIC CEDER	"	OFFICIAL, FB - SO. SIOUX	425.00
14-8056	O	11/01/2013	PENDER PUBLIC SCHOOL	"	REFUND - JH CC	27.00
14-8057	O	11/01/2013	DRAMATIC PUBLISHING	Speech/Drama	PREPAID ORDER - SPEECH	90.06
14-8058	O	11/01/2013	HEUER PUBLISHING	"	PREPAID ORDER - SPEECH	72.00
14-8059	O	11/01/2013	BAND SHOPPE	Band	SHOES	183.65
14-8060	O	11/01/2013	NEBRASKA COACHES ASSOC.	Athletic	MEMBERSHIP REG. (4	160.00
14-8061	O	11/01/2013	CLASSIC SPORTSWEAR &	"	APPAREL	476.00
14-8062	O	11/01/2013	JOSH JOHNSON	"	REIMB./GIRLS GOLF	178.08
14-8063	O	11/01/2013	PRO SHOP-WAYNE COUNTRY	"	BALLS, TEES	35.00
14-8064	O	11/01/2013	GERHOLD CONCRETE	"	GRID MARKER	63.49
14-8065	O	11/01/2013	DIAMOND CENTER	"	PLAQUE, ENGRAVING	312.10
14-8066	O	11/01/2013	FLOWERS AND WINE	St. Council	HOMECOMING FLOWERS	145.00
14-8067	O	11/01/2013	ASHLEY HOFFMAN	Grades	REIMB./SUPPLIES (WEB \$)	43.87
14-8068	O	11/01/2013	CLAUDIA KOEBER	"	REIMB./BOOK	35.00
14-8069	O	11/01/2013	TANYA HEIKES	"	REIMB./SUPPLIES	171.99
14-8070	O	11/01/2013	SCHOLASTIC INC.	"	BOOKS	11.13
14-8071	O	11/01/2013	YANKEE CANDLE	"	FUNDRAISER	7,659.36
14-8072	O	11/04/2013	STATE NATIONAL BANK	Athl. / Conc.	C2-4 SUBDISTRICT VB, 11/4	2,226.00
14-8073	O	11/04/2013	MARG BRUNGARDT	Athletic	OFFICIAL, C2-4 SUBDIST. VB,	224.00
14-8074	O	11/04/2013	JULIE HALL	"	OFFICIAL - C2-4 SUBDIST.	224.00
14-8075	O	11/05/2013	STATE NATIONAL BANK	Athl. / Conc.	C2-4 SUBDISTRICT VB, 11/5	2,226.00
14-8076	O	11/05/2013	JOHN'S WELDING & TOOL	Power Drive	MATERIALS	26.00
14-8077	O	11/06/2013	PAC 'N' SAVE	Concessions / FRIENDS / St. Council / Resource / Grades		842.53
14-8078	O	11/06/2013	FIRST NATIONAL BANK	Athletic	FB GAME PANTS, SUPPLIES	250.69
14-8079	O	11/06/2013	HOBBY LOBBY	Art Club	SUPPLIES	83.47
14-8080	O	11/06/2013	CARHART LUMBER	" "	SUPPLIES	169.63
14-8081	O	11/08/2013	STATE NATIONAL BANK	Athl. / Conc.	JH WR INVITE, 11/9	1,426.00
14-8082	O	11/08/2013	STATE NATIONAL BANK	HS Library	CHANGE FOR BOOK FAIR	118.00
14-8083	O	11/08/2013	GARY REDDEN	Athletic	OFFICIAL - JH WR INVITE,	170.00
14-8084	O	11/08/2013	BRAD LAIMAN	"	OFFICIAL - JH WR INVITE,	170.00
14-8085	O	11/08/2013	KEITH TRUSTY	"	OFFICIAL - JH WR INVITE,	170.00
14-8086	O	11/11/2013	BSN SPORTS	"	FB SUPPLY	250.00
14-8087	O	11/11/2013	NSAA	"	C2-4 SUBDIST. VB, 11/4-5	880.31
14-8088	O	11/11/2013	HOMER PUBLIC SCHOOL	"	C2-4 SUBDIST. VB, 11/4-5	185.24
14-8089	O	11/11/2013	WINNEBAGO HIGH SCHOOL	"	C2-4 SUBDIST. VB, 11/4-5	104.52
14-8090	O	11/11/2013	WAKEFIELD PUBLIC SCHOOL	"	C2-4 SUBDIST. VB, 11/4-5	66.24
14-8091	O	11/11/2013	PONCA PUBLIC SCHOOL	"	C2-4 SUBDIST. VB, 11/4-5	91.74
14-8092	O	11/11/2013	LAUREL-CONCORD PUBLIC	"	C2-4 SUBDIST. VB, 11/4-5	41.62
14-8093	O	11/11/2013	STADIUM SPORTS	Girls Golf	T-SHIRTS	700.00
14-8094	O	11/11/2013	WALSWORTH PUBLISHING	Annual	2013 BOOK	5,444.48
14-8095	O	11/11/2013	SHOPKO	FRIENDS	SUPPLIES	35.98

Check Summary Report

Date: 11/01/2013 thru 11/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8096	O	11/11/2013	CHESTERMAN CO.	St. Council	VENDING MACHINE	85.00
14-8097	O	11/11/2013	CHESTERMAN CO.	" "	VENDING MACHINE	299.00
14-8098	O	11/11/2013	MID-BELL MUSIC, INC.	Band	RESALE	15.15
14-8099	O	11/11/2013	PEPSI-COLA OF SIOUXLAND	Concessions	BEVERAGES - FB SEASON @	741.00
14-8100	O	11/11/2013	CHESTERMAN CO.	"	BEVERAGES	868.00
14-8101	O	11/11/2013	FARNER COMPANY	"	CANDY, SUPPLIES	567.72
14-8102	O	11/11/2013	PIZZA HUT	"	PIZZA - SB SEASON	80.00
14-8103	O	11/11/2013	JILL PICKINPAUGH	Grades	REIMB./IPAD COVERS	382.30
14-8104	O	11/11/2013	CHESTERMAN CO.	"	VENDING MACHINE	36.50
14-8105	O	11/11/2013	FARNER COMPANY	"	COFFEE	29.26
14-8106	O	11/11/2013	J. W. PEPPER & SON INC.	"	ELEM. MUSIC (WEB \$)	96.03
14-8107	O	11/11/2013	WAYNE STATE COLLEGE	JH	2 TEAMS/MS SCIENCE BOWL	110.00
14-8108	O	11/11/2013	HEIDI THOMPSON	Dinner Theater	REIMB./SET MATERIALS	91.09
14-8109	O	11/11/2013	GTM SPORTSWEAR	Cheerleaders	APPAREL	71.84
14-8110	O	11/12/2013	OAKLAND-CRAIG PUBLIC	Athletic	ENTRY FEE - GOLF INVITE,	75.00
14-8111	O	11/12/2013	TRACI KRUSEMARK	VB	VB EQUIP./EXPENSES	200.00
14-8112	O	11/12/2013	UNO MUSIC DEPT.	Choir	REG./MS HONOR CHOIR	90.00
14-8113	O	11/19/2013	AWARDS UNLIMITED, INC.	Athletic	JH WR AWARDS	182.00
14-8114	O	11/19/2013	HOLIDAY INN OF KEARNEY	"	LODGING/AD FALL CONV.	159.90
14-8115	O	11/19/2013	GARRETT COLLIN	"	FB STIPEND	600.00
14-8116	O	11/19/2013	STADIUM SPORTS	GB	APPAREL	108.00
14-8117	O	11/19/2013	ROB SWEETLAND	SB	REIMB./SB BAT	334.96
14-8118	O	11/19/2013	SMALLEY DESIGN STUDIO	WR	WR T-SHIRTS/SHORTS	336.00
14-8119	O	11/19/2013	STAGE ACCENTS	Choir	VEST	61.00
14-8120	O	11/19/2013	GECRB/AMAZON	HS Library	BOOKS FOR LIBRARY	287.05
14-8121	O	11/20/2013	WAYNE TORNADO RELIEF	Art Club	DONATION	1,000.00
14-8122	O	11/20/2013	SCHOOL OUTFITTERS	Grades	24 HEADPHONES	389.73
14-8123	O	11/20/2013	DEB DAUM	Concessions	CONCESSIONS HELP @	102.59
14-8124	O	11/20/2013	HOWELLS-DODGE HIGH	Athletic	ENTRY FEE - JH WR INVITE,	70.00
14-8125	O	11/21/2013	PLAINVIEW PUBLIC SCHOOL	"	ENTRY FEE - JH WR INVITE,	50.00
14-8126	O	11/21/2013	BATTLE CREEK PUBLIC	"	ENTRY FEE - JH WR INVITE,	50.00
14-8127	O	11/21/2013	SCHUYLER MIDDLE SCHOOL	"	ENTRY FEE - JH WR INVITE,	90.00
14-8128	O	11/25/2013	UNL	JH	REG./JH COLLEGE ACCESS	335.00
14-8129	O	11/25/2013	PIZZA HUT	Staff Support	PIZZA FOR STAFF - P-T	151.75
14-8130	O	11/25/2013	NORFOLK CATHOLIC	Athletic	ENTRY FEE - JH WR INVITE,	50.00
14-8131	O	11/25/2013	STATE NATIONAL BANK	Athl./Conc	BB SCRIMMAGE, 11/30	784.00
14-8132	O	11/25/2013	S.D. 17 GENERAL FUND	Grades	REIMB.	212.42
14-8133	O	11/25/2013	FUNDRAISING UNIVERSITY	GB	FUNDRAISER	3,635.00
14-8134	O	11/25/2013	TRACI GAMBLE	Freshman	REFUND ON FUNDRAISER	18.00
14-8135	O	11/25/2013	SCHOLASTIC BOOK FAIRS	HS Library	BOOK FAIR	1,025.41
14-8136	O	11/26/2013	COLUMBUS LAKEVIEW	Athletic	ENTRY FEE - WR INVITE,	110.00
14-8137	O	11/26/2013	BATTLE CREEK PUBLIC	"	BAL. DUE ON ENTRY FEE -	20.00
14-8138	O	11/26/2013	AWARDS UNLIMITED, INC.	"	AWARDS - JH BB TOURN.,	199.20
14-8139	O	11/26/2013	STADIUM SPORTS	"	SHIRTS/GARMENT BAGS	133.00

Check Summary Report

Date: 11/01/2013 thru 11/30/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8140	O	11/26/2013	TRACK WRESTLING	<i>Athletic</i>	WR PROGRAM	100.00
14-8141	O	11/26/2013	GODFATHER'S PIZZA	<i>Concessions</i>	PIZZA - VB/WR SEASON	697.50
14-8142	O	11/26/2013	DELI INTERNATIONAL	<i>Freshman</i>	FUNDRAISER	3,740.02
14-8143	O	11/26/2013	DARLENE LILIENKAMP	<i>Grades</i>	REIMB./BOOKS (WEB \$)	33.91
14-8144	O	11/26/2013	COLLEEN JANKE	"	REIMB./SUPPLIES	189.60
14-8145	O	11/26/2013	SCHOLASTIC BOOK FAIRS	"	BOOK FAIR	3,746.69
14-8146	O	11/26/2013	JOYCE HOSKINS	<i>Athletic</i>	LIB. TRACKER - C2-7	60.00
14-8147	O	11/26/2013	DARLA MUNSON	"	TICKET SELLER - C2-7	110.00
14-8148	O	11/26/2013	PAM ANDERSON	"	TICKET SELLER - C2-7	80.00
14-8149	O	11/26/2013	DIANE PETERS	"	TICKET SELLER - C2-7	30.00
14-8150	O	11/26/2013	LORI DICKES	"	TICKET SELLER - C2-7	110.00

Report Total: 49,745.80

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013036	12/09/2013	Accessibility dot Net, Inc.	Vision Services	495.00
	00013037	12/09/2013	Builder's Resource	build supplies	19.87
	00013038	12/09/2013	Carlson West Povondra Architects	Track & Field	1,360.00
	00013039	12/09/2013	Chemsearch	Contract Water Treatment	982.90
	00013040	12/09/2013	Constellation NewEnergy Gas Div., LLC	utilities	494.04
	00013040	12/09/2013	Constellation NewEnergy Gas Div., LLC	utilities	1,565.21
	00013041	12/09/2013	C. W. Suter Services	Qtllly Bill of Semiann maint	1,760.09
	00013041	12/09/2013	C. W. Suter Services	Qtllly Bill of Semiann maint	1,295.75
	00013042	12/09/2013	Green Thumb Landscaping	lawn care	3,367.70
	00013043	12/09/2013	Grossenburg Implement, Inc.	Grounds Parts	124.94
	00013044	12/09/2013	J.W. Pepper & Son Inc.	JH band music	40.00
	00013044	12/09/2013	J.W. Pepper & Son Inc.	JH band music	549.99
	00013044	12/09/2013	J.W. Pepper & Son Inc.	HS Choir Music	136.99
	00013045	12/09/2013	Lindsay McLaughlin	trans to Grant Write Class	42.82
	00013046	12/09/2013	Marco	excess use printers	5.60
	00013047	12/09/2013	Mark's Plumbing Parts	Build Maint	315.13
	00013048	12/09/2013	PC & MacExchange	3 projector mounts/tech. hardw	256.98
	00013048	12/09/2013	PC & MacExchange	3 projector mounts/tech. hardw	70.09
	00013048	12/09/2013	PC & MacExchange	3 projector mounts/tech. hardw	140.17
	00013049	12/09/2013	Rainbow World Child Care Center and	Early Childhood	192.00
	00013050	12/09/2013	Western Office Technologies	postage meter ribbons	191.90
01 - GENERAL FUND Totals:					13,407.17
Report Total:					13,407.17

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
	01 - GENERAL FUND					
		00012971	12/02/2013	Accessibility dot Net, Inc.	vision services	495.00
		00012972	12/02/2013	ACT, Inc.	HS testing supplies (PLAN)	764.05
		00012973	12/02/2013	Apple Inc.	7 ipads w/wi-fi/SPED t. supply	510.00
		00012973	12/02/2013	Apple Inc.	7 ipads w/wi-fi/SPED t. supply	429.00
		00012973	12/02/2013	Apple Inc.	7 ipads w/wi-fi/SPED t. supply	1,627.00
		00012973	12/02/2013	Apple Inc.	7 ipads w/wi-fi/SPED t. supply	1,627.00
		00012974	12/02/2013	Black Hills Energy	utilities	449.22
		00012974	12/02/2013	Black Hills Energy	utilities	157.95
		00012975	12/02/2013	Bullseye Fire Protection, Inc	EL Backflow, HS Fire Pump	225.82
		00012975	12/02/2013	Bullseye Fire Protection, Inc	EL Backflow, HS Fire Pump	506.07
		00012976	12/02/2013	Carlson West Povondra Architects	Reimb Exp Track & field	292.93
		00012977	12/02/2013	Chemsearch	Build Supp	941.25
		00012978	12/02/2013	City Of Wayne	Utilities	5,228.64
		00012978	12/02/2013	City Of Wayne	Utilities	664.27
		00012978	12/02/2013	City Of Wayne	Utilities	3,762.71
		00012978	12/02/2013	City Of Wayne	Utilities	896.86
		00012979	12/02/2013	Curtis& Coleen Jeffries (Copy Write	HS office frame	112.92
		00012980	12/02/2013	Decker, Inc.	Posts for Parking Signs	515.50
		00012981	12/02/2013	Engineered Controls	Remote upgrade in both buildin	327.00
		00012982	12/02/2013	ESU #1	Admin Reg HS Reg	15.00
		00012982	12/02/2013	ESU #1	Admin Reg HS Reg	15.00
		00012982	12/02/2013	ESU #1	Admin Reg HS Reg	30.00
		00012982	12/02/2013	ESU #1	Admin Reg HS Reg	15.00
		00012983	12/02/2013	ESU #7	NNNC Writing Reg. HS/7/8, EL	40.00
		00012983	12/02/2013	ESU #7	NNNC Writing Reg. HS/7/8, EL	40.00
		00012983	12/02/2013	ESU #7	NNNC Writing Reg. HS/7/8, EL	60.00
		00012983	12/02/2013	ESU #7	NNNC Writing Reg. HS/7/8, EL	20.00
		00012984	12/02/2013	Gill Hauling, Inc.	Sanitation	475.00
		00012985	12/02/2013	Hauff Mid-America Sports Inc.	Ath Supp Wrest	216.00
		00012985	12/02/2013	Hauff Mid-America Sports Inc.	Ath Supp Wrest	108.00
		00012986	12/02/2013	Holiday Inn Of Kearney	Sudmann, Hill Lodging	20.00
		00012986	12/02/2013	Holiday Inn Of Kearney	Sudmann, Hill Lodging	179.90
		00012986	12/02/2013	Holiday Inn Of Kearney	Sudmann, Hill Lodging	69.95
		00012987	12/02/2013	Joan Sudmann	Meal Exp Kearney	35.98
		00012988	12/02/2013	Karen Schardt	Sped Supplies	20.98
		00012989	12/02/2013	Ken Navratil	Safety Inspection	625.00
		00012990	12/02/2013	Major Refrigeration Co., Inc.	Repair Ice Machine	294.20
		00012991	12/02/2013	Marco	Printer usage fees	159.39
		00012992	12/02/2013	Marco, Inc.	Nov Printer Lease	362.97
		00012993	12/02/2013	Mark Hanson	utility trailer	400.00
		00012994	12/02/2013	Northeast Nebraska Insurance	Qtr Ins	1,092.50
		00012994	12/02/2013	Northeast Nebraska Insurance	Qtr Ins	1,137.25
		00012994	12/02/2013	Northeast Nebraska Insurance	Qtr Ins	7,407.00
		00012994	12/02/2013	Northeast Nebraska Insurance	Qtr Ins	12,256.00
		00012995	12/02/2013	One Source	Background Checks	30.00
		00012996	12/02/2013	Perry, Guthery, Haase &	Oct Services	560.00
		00012997	12/02/2013	Pieper, Miller	Nov & Dec Retainer Fees	200.00
		00012998	12/02/2013	Plunkett's Pest Control	Nov Service	200.64

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00012999	12/02/2013	Popplers Music, Inc.	7/8 Choir Music	47.15
	00013000	12/02/2013	Protex Central	Access Control - HS	1,599.00
	00013001	12/02/2013	Providence Medical Center	October Services	2,001.53
	00013001	12/02/2013	Providence Medical Center	October Services	35.40
	00013001	12/02/2013	Providence Medical Center	October Services	4,099.87
	00013002	12/02/2013	Right As Rain	Winterize Sprinklers	300.00
	00013003	12/02/2013	Susan Holdstedt (DBA S&H Tax Service)	Dec Flex Fee	185.60
	00013004	12/02/2013	S.D. 17 Petty Cash Account	Safe Deposit Box Rental	90.00
	00013004	12/02/2013	S.D. 17 Petty Cash Account	WSC Auditions Hs 7/8	205.00
	00013004	12/02/2013	S.D. 17 Petty Cash Account	MS Science Bowl Reg	110.00
	00013004	12/02/2013	S.D. 17 Petty Cash Account	State VB Travel	182.00
	00013004	12/02/2013	S.D. 17 Petty Cash Account	Correct Payroll	45.00
	00013004	12/02/2013	S.D. 17 Petty Cash Account	WSC Auditions Hs 7/8	40.00
	00013005	12/02/2013	Sharon Van Cleave	Powerschool consultant	36.16
	00013006	12/02/2013	Steve's Plumbing & Drain Service	service call	110.00
	00013007	12/02/2013	Teaching Strategies, LLC	early chldhd sup/SPED	68.67
01 - GENERAL FUND Totals:					54,774.33
Report Total:					54,774.33

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT36	12/03/2013	State National Bank and Trust Co.	Bank Fees	149.20
01 - GENERAL FUND Totals:					149.20
Report Total:					149.20

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	399.88
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	90.52
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	1,545.60
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	136.73
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	290.96
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	1,594.36
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	132.70
	00013008	12/04/2013	Beiermann Electric	HS, Kitchen, Trk bld, Park Lot	1,255.55
	00013009	12/04/2013	Bomgaars	Ind tech, Build, ground, Vehic	192.60
	00013009	12/04/2013	Bomgaars	Ind tech, Build, ground, Vehic	409.42
	00013009	12/04/2013	Bomgaars	Ind tech, Build, ground, Vehic	104.79
	00013009	12/04/2013	Bomgaars	Ind tech, Build, ground, Vehic	45.44
	00013010	12/04/2013	CDW Government, Inc.	tchny supplies	38.70
	00013010	12/04/2013	CDW Government, Inc.	tchny supplies	176.09
	00013010	12/04/2013	CDW Government, Inc.	tchny supplies	19.35
	00013010	12/04/2013	CDW Government, Inc.	tchny supplies	70.95
	00013011	12/04/2013	Education Creations LLC	ES SPED t. supply	27.00
	00013012	12/04/2013	Egan Supply Co.	custod supp	630.78
	00013012	12/04/2013	Egan Supply Co.	custod supp	48.88
	00013012	12/04/2013	Egan Supply Co.	Custod supp	203.56
	00013013	12/04/2013	Farner Company	Office supplies	34.47
	00013013	12/04/2013	Farner Company	Office supplies	34.47
	00013013	12/04/2013	Farner Company	Office supplies	34.48
	00013014	12/04/2013	First National Bank Omaha	State XC travel	125.51
	00013014	12/04/2013	First National Bank Omaha	Supt travel, School Board conv	360.61
	00013014	12/04/2013	First National Bank Omaha	Sped office Furn	205.40
	00013014	12/04/2013	First National Bank Omaha	Supt travel, School Board conv	149.51
	00013014	12/04/2013	First National Bank Omaha	Supt travel, School Board conv	1,081.83
	00013014	12/04/2013	First National Bank Omaha	Sped office Furn	410.81
	00013014	12/04/2013	First National Bank Omaha	HS Textbooks	47.96
	00013014	12/04/2013	First National Bank Omaha	Sped office Furn	753.15
	00013015	12/04/2013	Francotyp-Postalia, Inc.	Postage meeter Lease	179.85
	00013016	12/04/2013	Fredrickson Oil Company	repair snow blower tire	5.00
	00013017	12/04/2013	Harris School Solutions	Tax Forms	210.15
	00013018	12/04/2013	Marco	copy supply @ elem.	97.51
	00013018	12/04/2013	Marco	toner & staples for copiers	207.72
	00013019	12/04/2013	Marco, Inc.	copier lease	2,989.00
	00013020	12/04/2013	Mark's Plumbing Parts	Maint supplies	340.77
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	1,118.92
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	310.82
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	220.74
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	619.75
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	7,325.15
	00013021	12/04/2013	Mid States School Bus, Inc.	Reg Routes	30,561.71
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	1,578.59
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	46.84
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	46.84
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	395.60

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00013021	12/04/2013	Mid States School Bus, Inc.	XS Fuel, Field Tr, Ath, Band,	301.94
	00013022	12/04/2013	Miss Molly's Coffee Co., LLC	Sped Inservice	55.00
	00013022	12/04/2013	Miss Molly's Coffee Co., LLC	Sped Inservice	15.00
	00013022	12/04/2013	Miss Molly's Coffee Co., LLC	Sped Inservice	30.00
	00013023	12/04/2013	Pac 'n' Save	FACS, Custod, Sped, Office	8.17
	00013023	12/04/2013	Pac 'n' Save	FACS, Custod, Sped, Office	11.70
	00013023	12/04/2013	Pac 'n' Save	FACS, Custod, Sped, Office	250.96
	00013023	12/04/2013	Pac 'n' Save	FACS, Custod, Sped, Office	43.99
	00013023	12/04/2013	Pac 'n' Save	FACS, Custod, Sped, Office	25.62
	00013024	12/04/2013	Quality Inn and Conference Center	State VB Lodging	2,099.00
	00013025	12/04/2013	School Specialty Inc.	table, 2 markerboards/ES equip	265.72
	00013025	12/04/2013	School Specialty Inc.	table, 2 markerboards/ES equip	358.14
	00013026	12/04/2013	Ward's Science	HS science lab supply	66.90
	00013027	12/04/2013	Wayne Auto Parts Inc.	parts for salt spreader	15.93
	00013028	12/04/2013	Wayne Herald/Morning Shopper	Web, Legals , Sped	69.00
	00013028	12/04/2013	Wayne Herald/Morning Shopper	Web, Legals , Sped	237.11
	00013028	12/04/2013	Wayne Herald/Morning Shopper	Web, Legals , Sped	100.00
01 - GENERAL FUND Totals:					60,861.20
Report Total:					60,861.20

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013029	12/06/2013	ACT, Inc.	Explore - *8th Grade Testing	640.50
	00013030	12/06/2013	Carlson West Povondra Architects	HS HVAC Improvements	12,422.00
	00013031	12/06/2013	CDW Government, Inc.	tchny supply	185.60
	00013032	12/06/2013	Holiday Inn Express & Suites -Lincoln	State Choir Lodging	60.00
	00013032	12/06/2013	Holiday Inn Express & Suites -Lincoln	State Choir Lodging	356.00
	00013032	12/06/2013	Holiday Inn Express & Suites -Lincoln	State Choir Lodging	118.00
	00013033	12/06/2013	Nebraska Link	Distance Learning	614.40
	00013034	12/06/2013	S.D. 17 Petty Cash Account	Dist One Acts entry Fee	141.98
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	136.57
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	1,333.46
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	106.25
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	254.65
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	9.53
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	119.84
	00013035	12/06/2013	Zach Oil Company	Supt, Tech, Inserv, Ath, field	62.52
01 - GENERAL FUND Totals:					16,561.30
Report Total:					16,561.30

Mark Hanson
High School Principal
Board Report Dec. 9, 2013
Learning For Life

- December 3 - One Act performs for the public. The district contest will be Dec. 6.
- Spanish Substitute – Mrs. Duerst will return to work on December 18.
- Dec. 11 – 11th graders will be field testing the NeSA writing exam.
- December 4 – Inservice. 10:00 start. 7-12 staff worked on goal-building. Strategies and activities to attain our goal of improving reading comprehension were written into the ASSIST program.
- December 11- Any student that has over 10 days of absence will appeal for credit on the 11th.
- Dec. 16 - Jazz Choir sing around Wayne.
- December 13 – High School Holiday concert at 7:30 p.m on December 17.
- Nov. 18 – Attended a Build Your Own Curriculum workshop at ESU #1.
- Safety audit.
- Congratulations to the One Act team and sponsors Mrs. Hypse and Mrs. Thompson and to the Mock Trial team and sponsor, Mr. Johnson.

**Annual Review
of
Wayne Public School's Safety
and Security Plans**

**Walk Through Conducted on
October 24 & 28, 2013**

**Inspection of every classroom, office, store room,
mechanical room, boiler room, gym & locker rooms,
kitchen/cafeteria area, and playground**

**By
Ken Navratil**

Overview

The annual review of the Wayne Public School's Safety and Security Plans was completed on October 24, 2013 and October 28, 2013 by Ken Navratil. This review is required and conducted in accordance with the rules and regulations established by the Nebraska Department of Education. This specific rule is NDE, Rule 10, Section 011.01D.

The general process used is as follows:

1. A checklist was completed by Superintendent Mark Lenihan and it will be attached to the final report.
2. A review of the written safety and security plans was conducted.
3. A walk through of the elementary school and Tower School was made on Thursday, October 24, 2013. Mr. Travis Meyer, Head of Maintenance, and Mr. Mark Lenihan, Superintendent of Schools, guided me during the walk through. A walk through of the junior high-senior high school was made on Monday, October 28, 2013. Mr. Travis Meyer accompanied me at the junior high-senior high school.
4. A written report will be sent to Mr. Mark Lenihan, Superintendent of Wayne Public Schools.

Conclusion of Findings

I am very impressed with the continuous safety improvements implemented by the Wayne Public Schools over the three years that I have conducted your Rule 10 safety inspection. I commend your administration, staff, and school board for placing an emphasis on providing a safe environment for your students and staff.

Special recognition should go to Mr. Travis Meyer, Head of Maintenance, for the work he and his staff does each day. Your district is fortunate to have such a high quality individual overseeing your buildings and grounds. Safety concerns are corrected quickly and effectively.

I met with Superintendent Mark Lenihan and Head of Maintenance Travis Meyer on Thursday, October 24, 2013 at 8:30 a.m. to begin the safety inspection. We discussed changes to the school district during the last year and we reviewed a checklist of items concerning the school's security and safety plans. That checklist is attached to the end of this report.

Wayne Public Schools continues to be in compliance with these actions:

- A school safety committee is established and meets regularly.
- A crisis team is in place and has received training through the area service unit and periodically takes advantage of other training opportunities.
- A written crisis manual and safety plans have been reviewed and updated within the last two years.
- Regular drills for various emergencies are conducted.
- Background checks are conducted on all new employees.
- Staff identification badges are required for all employees.
- Written and posted emergency evacuation plans with the exit maps are in each classroom. Each classroom also has a flashlight.
- There is a communication system to each classroom – both phone system and PA system.
- The school employs an automatic calling service that immediately notifies staff and parents of any unusual situation(s) regarding school.

- The school floor plans have been shared with local police and fire departments. School administrators have taken the local police and fire department members on a tour of the school buildings.

As I inspected your buildings, I pay particular attention to the Nebraska State Fire Marshall codes and the guidelines for the Americans with Disabilities Act. For the most part, your school is in compliance with these codes:

- Yearly inspection of the fire alarm system.
- Yearly inspection of all fire extinguishers.
- Yearly inspection of kitchen hood-exhaust system and hood-extinguishing system.
- Maintain a minimum of six-foot wide aisle throughout all exit corridors from one end of the hallway to the other end.
- Maintain a minimum of three-foot wide aisle to all electrical panels, water shut-offs, and gas shut-offs.
- Maintain a minimum of three-foot wide aisle to the back of each store room.
- Maintain a minimum of four-foot clearance at all exit doorways and stairs.
- Classroom aisles that lead to exits should be a minimum of three-foot wide.
- Exit lighting and emergency lights are in proper working order.
- Corrosive acids should be locked in a metal cabinet with proper signage.

I want to note that your buildings are exceptionally clean. Most teachers' classrooms were organized with safety in mind. I observed very few safety issues as I went from classroom to classroom.

I also want to note several improvements from last year's inspection:

- Surveillance cameras were added at the elementary and high school buildings.
- Fixed the controlled entry system at the elementary. There is a plan to install a controlled entry system at the junior high-senior high building.
- All classroom doors lock from the inside of the classroom.
- All outside exits are numbered for easy identification if police or fire departments are called for an emergency.

- Overhead projectors are being installed in most of the classrooms. This greatly decreases the number of cords on the floor that can be a tripping hazard. I encourage you to continue to install the overhead projectors in the remaining classrooms.
- Flashlights have been placed in every classroom.
- Three students at the junior high-senior high building are in wheelchairs and there seems to be no issues with the Americans with Disabilities Act.

The most serious problem that I noticed was the air quality in the junior high-senior high athletic locker rooms. Obviously, it has been very humid in that area because the ceiling tiles are sagging from the humidity. Even the ceiling fan blades are sagging from the humidity. A moist area like this could be a breeding ground for mold and bacteria. The school has tried multiple electric fans in this area to circulate the air but it is not working. Something more comprehensive must be done.

Again, I want to compliment the administration and the entire staff of the Wayne Public Schools. It is evident that safety is stressed every day.

I would like to thank everyone for the courtesy, hospitality, and cooperation extended to me during my visit. I want to especially thank Mr. Travis Meyer for the time and consideration he extended to me during our inspection of the buildings. Should any questions arise, please contact me.

Sincerely,

Ken Navratil

December 9, 2013
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

1. I attended the first ESU 1 SPED Directors Workshop on November 14th. Topics discussed included changes in transportation laws, prior written notice, SRS changes and updates, respite provider information, and the Primary Service Provider model. The group will meet 2 times a year.
2. In the last month 16 IEP and 4 MDT meetings have been held.
3. A SPED team meeting was held on November 15th. Updates from the SPED Directors Workshop and SPED Law conference were shared.
4. The 4th annual Early Childhood Fair will be held on January 31st in the Elementary.

Testing/Data

1. MAP testing was completed on November 22nd
2. Grades 8 and 11 will participate in the NeSA online writing pilot during the month of December.
3. Insight software has been installed. All NeSA and C4L testing will run through the new Insight program.

ELL

1. We have had a very positive response from our Spanish speaking families on the hiring of Mytzy Kufner. The word is quickly spreading that there is an interpreter in the district and families are feeling more comfortable asking questions and sharing information pertaining to their children.

Mrs. Jill Pickinpaugh
Elementary Principal
December 3, 2013

FOCUS ON DATA

- Students' MAPS scores are impressive; a lot of growth is shown in their scores.
- Teachers continue to do interventions and progress monitor students who need additional support.

HIGHLIGHTS

- Students enjoyed Spirit Day on Nov. 22; WEB gave each homeroom popcorn and pencils to celebrate the day.
- All elementary teachers received iPads, and Chris Good will be sharing on Dec. 9th and again in Jan.
- Sonya Tompkins and I met with 5th and 6th grade teachers regarding some upcoming activities for HAL students. Rotaract (from the college) will be doing a book club before and after school for any students in 6th and HAL 5th grade students. The book is A Long Walk to Water which is about Africa but has Wayne connections because Wayne's Rotary Club has helped sponsor a well. Problem Solvers will also begin for 5th and 6th graders in January.
- The November assembly was hosted by the 5th graders. Their presentation was on the history of Thanksgiving and having gratefulness in one's life as an important character trait. Runza also came to the assembly and handed out trinkets to those students who received Bucket Fillers.
- Runza will be hosting a fundraiser night for WEB on the evening of December 10th from 5:00 to 8:00.
- Carolyn Harder and I met with Officer Chinn to discuss safety and are in the early stages of creating a reunification plan in case of crisis.
- The Back Pack program continues to be used by many families.
- We continue to register new students; this month we have added two new children—one from Elgin, NE and one from Illinois.

Additional Endeavors

- Marzano Instructional Coaching—the state is recommending that schools choose one of the teacher evaluation tools that the state is currently piloting and districts should not write their own.

Thank You

- A special thank you to the student council of Wilbur Clatonia School for sending us a \$30.00 donation for tornado victims.

Board Report
Athletic Director/Junior High School Principal
Rocky Ruhl
December 2013
“Learning for Life”

We have surveyed the 7th and 8th grade students on the topic of bullying. I am working on the survey results.

I plan to survey the students about their first semester experience. Two questions will be asked. They are:

What is best thing about your first semester experience?

What can we do to improve the experience?

Mrs. Hill and I have started discussing plans for a schedule for next year.

Athletics:

The Holiday Tournament will be played at Rice Auditorium at Wayne State College on December 27, 28, and 30. If you are interested in helping, let me know.

The December Moratorium is scheduled for Dec 22-26. During this five day period no games or practices will be scheduled for Wayne Community Schools.

State Sportsmanship Summit was held at Midland University. Coach Sweetland and Coach Hoffman took several players from the boys' basketball team.

At the athletic director's fall convention the topic of schools providing meals to athletes was discussed by Karen Hasse. It was suggested that the board develop a policy allowing the district to spend activity fund money for this situation. Apparently it falls under the local government miscellaneous expenditure act. From my notes it permits expenditures if they are a necessary part of travel but not for students. The lawyers said that they won't fine the school or take anything away but it will not be a clean audit letter.

Dr. Greg Dale, Ph.D-Professor of Sports Psychology and Sports Ethics, Duke University talked on the topics of “The Credible Leader: Strategies for Today's Athletic Administrator and “Parents of Student Athletes: Strategies for Helping Them Maintain a Proper Perspective”.

Policy 12002 Students

Option Enrollment

A. Process and Time Lines to Option In

For a student to attend Wayne Community Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the Wayne Community School District between September 1 and March 15 for enrollment during the following and subsequent school years (the "application period").

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

Provisions for Waiver of Application Deadline (Choose one or modify as desired):

Option 1 (Waiver unless at capacity):

The application deadline will be waived by the School Board for applications to option into the Wayne Community School District, provided that the application contains a release approval from the resident district and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School Board to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

Option 2 (No Deadline Waiver):

The application deadline will **not** be waived by the School Board for applications to option into the Wayne Community School District.

Option 3 (Limited Deadline Waiver):

The application deadline will **not** be waived by the School Board for applications to option into the Wayne Community School District, except in the following circumstances:

1. **Siblings**: The application deadline will be waived where the application is for a student who is the sibling of a student attending Wayne Community Schools as of the time the application is filed, provided the application is filed at least 30 days prior to the semester in which first enrollment is sought. A "sibling" for this purpose means a child who resides in the same household on a permanent basis with a student who is currently attending Wayne Community Schools and who has the same natural or adoptive parent or who is a stepbrother or stepsister.
2. **Kindergarten**: The application deadline will be waived where the application is for a student who is seeking to enroll and attend the Kindergarten grade level provided the application was filed on or before June 1 prior to the first semester of the next school year.
3. **Release Approval**: For the foregoing exceptions, the application must contain a release approval

from the resident district.

4. Other Conditions: The waiver of the deadline in the above circumstances does not require acceptance of the application, as such applications may be rejected for reasons other than late filing.
5. Capacity: For the foregoing exceptions, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School Board to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.
6. Capacity for Late Filed Applications: Where an application is filed for enrollment in the same school year in which enrollment is sought, the "projected enrollment" determinations made pursuant to paragraph D shall be replaced with the "actual enrollment" as of the first day of school for the year of application, as determined by the Superintendent or the Superintendent's designee, but only in the event such actual enrollment is higher than the projected enrollment. Actual enrollment shall include all students in attendance and all students registered to attend (even if not in actual attendance on the first day).

B. Rejection of Applications; Reasons

1. Capacity: An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.
2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on a timely basis and the filing deadline has not been waived.
3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any School District and has had such application accepted, unless a statutory exception to the "one-time" rule is applicable to the student's circumstance.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School Board determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including "previous academic achievement, athletic or extracurricular

ability, disabilities, proficiency in the English language, or previous disciplinary proceedings” and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications required to be given priority by law, (2) second, to those with a sibling in attendance at Wayne Community Schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance at Wayne Community Schools, with priority to those within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent’s designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School Board will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building or in any special education programs operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and availability of appropriate special education programs, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix “1” to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared.

E. Releases for Options Out

Provisions for Release (Choose one or modify as desired):

Option 1 (No Release):

A request for release of a resident student of the Wayne Community School District who submits an enrollment option application after March 15 or any other statutory deadline will not be granted.

Option 2 (Release unless Expulsion is Pending):

A request for release of a resident student of the Wayne Community School District who submits an enrollment option application after March 15 or any other statutory deadline will be granted unless the release shall not be granted if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

Option 3 (Release Conditions):

A request for release of a resident student of the Wayne Community Schools District who submits an enrollment option application after March 15 or any other statutory deadline will be granted only on the

following conditions:

1. Kindergarten: A release will be granted where the application is for a student who is seeking to enroll and attend the Kindergarten grade level provided the application was filed on or before June 1 prior to the first semester of the next school year.
2. Siblings: A release will be granted where the application would allow the student to attend the same school as a sibling, provided the application is filed at least 30 days prior to the semester in which first enrollment is sought. A “sibling” for this purpose means a child who resides in the same household on a permanent basis with a student who is currently enrolled in the option district and who has the same natural or adoptive parent or who is a stepbrother or stepsister.
3. Educational Programming: A release will be granted where the needs of the student require the District to obtain additional staffing or equipment and it is in the best interests of the District and the student to enroll in the option district. The determination of whether this condition is met shall be made by the Superintendent or the Superintendent’s designee.
4. No Pending Expulsion: The deadline shall not be waived if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent’s designee is hereby authorized to execute such releases on behalf of the School Board and the School District, subject to subsequent ratification by the School Board.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the Wayne Community School District, the Superintendent or the Superintendent’s designee shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the Wayne Community School District, the Superintendent or the Superintendent’s designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. the student relocated to a different resident school district after February 1, or
2. the student’s option school district merged with another district effective after February 1, and
3. the application is for attendance during the immediately following and subsequent school years.

H. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

An option student shall not be entitled to transportation except as required by law.

I. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the [Name] Public Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

First Reading (New Version): October 14, 2013

Date of Adoption (or Last Revision): November 11, 2013

Related Policies and Regulations:

Legal Reference: Neb. Rev. Stat. §§ 79-232 to 79-246

MONITORING ONLY CONTRACT

CONTRACT# _____

F3004029



Electronic Contracting Company

5024 South 110th Street
Omaha, NE 68137

Name:	Wayne Elementary School	Effective Date:	12/2/2013
Address:	312 Douglas Street	System:	[REDACTED]
City:	Wayne, NE 68787	Contract Price:	\$324 annually (\$81/qtr) plus taxes
Phone:	402-375-2230	Billing:	Quarterly
Fax:		P.O. Number:	"[Click here and type P.O. number]"

Site Contact Travis Meyer

Billing Contact:

Premises: 312 Douglas Street, Wayne NE

Type of Monitoring Services:

- Fire Alarm Only
- Security Only
- Fire Alarm & Security
- Elevator Phone Only

Electronic Contracting Company shall supply monitoring of the system or systems indicated above.

This contract is to include only the type of monitoring checked above. Any desired or necessary addition of repairs are not covered under this contract. The **Subscriber** will be notified of any deficiencies that are discovered during an inspection. Subscriber may make a request for **Electronic Contracting Company** to effect repairs of the deficiencies, for which parts and labor will be provided at the prevailing hourly rate and/or cost. Owner shall provide person with keys to access private tenant spaces and accompany personnel into private tenant spaces. Service calls are to be performed during **Electronic Contracting Company** normal business hours; any labor requested outside of regular business hours will be billed additional to the contract price.

Electronic Contracting Company does not guarantee or insure the operation of the system inspected and shall not be held liable for any loss or damage due to improper system operation.

This contract will be automatically renewed for successive one-year periods. Either party may cancel this contract by serving a written thirty-day notice to the other party. The contract amount is subject to automatic annual increases as deemed necessary by **Electronic Contracting Company**.

SUBSCRIBER AUTHORIZATION:

IN WITNESS WHEREOF, the parties have executed this contract upon the day and year first above written and is subject to the conditions herein.

AUTHORIZED SUBSCRIBER SIGNATURE

DATE SIGNED

ELECTRONIC CONTRACTING CO. REP



5510 East 31st Street
 877-532-1500
 816-861-1500
 www.alarmcentral.net

Kansas City, MO 64128
 877-648-4247 toll free fax
 816-861-4247 fax

ACCOUNT #: F3004029 START MONITORING: 2/2/2013
 Name Wayne Elementary School Alarm Co. Electronic Contracting Co.
 Address 312 Douglas St Alarm Co ID 249
 City Wayne State MO Zip 68787 PD 402-375-2626
 Cross Street Douglas Subdivision _____ FD 402-375-1122
 Phone (402) 375-2230 Medical _____
 Permit # _____

Must be completed if not local.

SERVICES

Standard Burg Fire Test Frequency Daily Weekly
 Medical Two Way Voice Monthly Other
 Video
 Cellular Backup Caddex Uplink Skyroute
 Alarmnet Tellular Cellular Serial # _____
 Open/Close (Unsupervised) Open/Close (Supervised) **Schedule Required**
 Reports Weekly Bi-Weekly Monthly
 Report Destination (select one) Fax e-mail Dealer Mail
 Mailing Address _____
 City _____ State _____ Zip _____
 UL Account CSBG CSF PRPF PRPB
 Other _____

TRANSMITTER INFORMATION

Contact ID BFSK 4/2 3/1 Primary Panel # _____
 SIA Modem lie/Modem III Other Secondary Panel # _____

REPORT CODE DESCRIPTION

Event Code	Zone	Area	Description	Verify	Dispatch	Notify	Alarm Co.



Account # F30040 29

5510 East 31st Street
 877-532-1500
 816-861-1500
 www.alarmcentral.net

Kansas City, MO 64128
 877-648-4247 toll free fax
 816-861-4247 fax

OPEN/CLOSE SCHEDULE

15 minutes leeway will be given unless otherwise requested.

Open/Close Schedule			Holiday Schedule				
	Closed	Open	Close		Closed	Open	Close
Monday				New Year's Eve			
Tuesday				Easter			
Wednesday				4th of July			
Thursday				Thanksgiving			
Friday				Post Thanksgiving			
Saturday				Christmas Day			
Sunday				Christmas Eve			
				New Year's Day			
				Memorial Day			
				Labor Day			

CONTACT/KEYHOLDER LIST (Include Area Code - List in Call Order)

Name	Ph Type (circle one)	Phone	Passcode	User
TRAVIS MEYER	H <input checked="" type="checkbox"/> M <input type="checkbox"/> W <input type="checkbox"/> P <input type="checkbox"/> E <input type="checkbox"/>	402-369-4421		
JILL PICKIN ROUGH	H <input type="checkbox"/> M <input checked="" type="checkbox"/> W <input type="checkbox"/> P <input type="checkbox"/> E <input type="checkbox"/>	402-369-0686		
MISTY BAIR	H <input type="checkbox"/> M <input checked="" type="checkbox"/> W <input type="checkbox"/> P <input type="checkbox"/> E <input type="checkbox"/>	402-518-0590		
MARK LENIHAN	H <input type="checkbox"/> M <input checked="" type="checkbox"/> W <input type="checkbox"/> P <input type="checkbox"/> E <input type="checkbox"/>	402-369-0796		
	H <input type="checkbox"/> M <input type="checkbox"/> W <input type="checkbox"/> P <input type="checkbox"/> E <input type="checkbox"/>			
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H= Home, M=Mobile, W =Work P= Pager, E=e-mail

COMMENTS/SPECIAL HANDLING

Schedule A & B must be completed in their entirety before account can be placed on line.

Customer Signature _____ Date _____

Central Station Use

Entered by _____ Initials _____ Date _____
 Checked by _____

White - Company

Yellow - Client



WAYNE COMMUNITY SCHOOLS

"Learning for Life"

611 West 7th St
Wayne, NE 68787

402-375-3150

Fax: 402-375-5251

www.wayneschools.org

Mark Lenihan
Superintendent
malenih1@wayneschools.org

December 4, 2013

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, December 9, 2013 at 6:30 p.m. in the Commons at Wayne Junior/ Senior High School. Family members and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

2013 Nebraska All-State Choir- Samantha Bierbower, Austin Hammer Alternates: Sydney McCorkindale, Meg Osnes

Volleyball State Qualifying Team- Meagan Baker, Tarah Stegemann, Lexi Sokol, Keanna Swanson, Riley Nichols, Ashton Schweers, Alyssa Schmale, Sydney McCorkindale, Emma Evetovich, Jaci Jenkins, Madison Frevert, Peyton Roach, Paige Wacker, Brian Sinniger, Kiara Krusemark

Prior to the honor coffee, the Board of Education will meet in regular session at 5:00 p.m. You are invited to attend the meeting. Hope to see you on the 9th!

Sincerely,

Mr. Mark Lenihan
Superintendent
Wayne Community Schools



WAYNE COMMUNITY SCHOOLS

"Learning for Life"

611 West 7th St
Wayne, NE 68787

402-375-3150

Fax: 402-375-5251

www.wayneschools.org

Mark Lenihan
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malenih1@wayneschools.org

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Sincerely,

Mr. Mark Lenihan
Superintendent
Wayne Community Schools



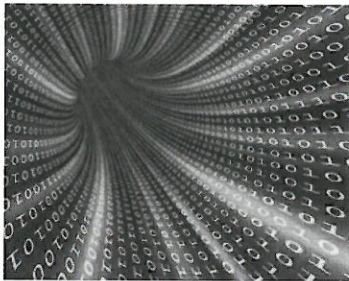
Board Development | DataWorkshop

Data for District Decision Makers

NASB is proud to partner with Dr. Valorie Foy, the Director of Statewide Assessment at the Nebraska Department of Education to present the "Data for District Decision Makers" workshops in January, 2014.

Board members and administrators should plan to attend this workshop to learn more about the data that is available, what it means, NeSA tests, and the NePAS accountability system. The workshop will conclude with a presentation on how to share your district data.

Register at www.nasbonline.org



5:00 p.m. Registration
5:15 p.m. Dinner
6:00 p.m. Best Practice for Boards Utilizing Data
6:30 p.m. Looking Deeper into Data and Accountability
7:00 p.m. Break
8:00 p.m. Sharing Data with the Community
8:30 p.m. Adjourn

Norfolk - January 14
Lifelong Learning Center | 801 Benjamin Ave.

Lincoln - January 15
Embassy Suites | 1040 'P' Street

Gering - January 16
Civic Center | 1050 'M' Street

Kearney - January 22
Holiday Inn | 110 South 2nd Avenue



Valorie Foy
Director of Assessment Team
Nebraska Department of Education

Dr. Valorie Foy is the Director of Statewide Assessment at the Nebraska Department of Education, a position she has held since July, 2012. An educator since 1973, Dr. Foy has served as assistant superintendent and director of instruction for Crete Public Schools, teacher and administrator in the Alliance Public School district, and teacher in Idaho and Montana.

Foy has earned a doctorate in education from the University of Nebraska-Lincoln, a Master's Degree from Middlebury College in Vermont, and a Bachelor's Degree from State University of New York.

Throughout her career in Nebraska public schools, Dr. Foy has served in many leadership positions, most recently serving as chair of the Nebraska Association for Curriculum, Instruction and Assessment.

Marcia began her service to public education as a school board member at District 145, Waverly, Nebraska, serving three terms. During her tenure as a local board member, she was elected by her peers to serve on the Board of Directors for the Nebraska Association of School Boards - also completing three terms as Director.

Through her service to the Association, Marcia began her work as a superintendent search consultant in 1997. She was appointed as Director of Superintendent Search Services for the Association in 2004, which expanded her role and opportunities to work with board members and superintendents. Her experience equipped her well to provide training and support to school boards and enabled her the opportunity to assume the Director of Board Development position in April 2013. Marcia is honored to be a member of the NASB staff, providing services to our members in their governance role of increasing student achievement.



Marica Herring
Director of Board Development
Nebraska Association of School Boards

Register at www.nasbonline.org

Cost: \$85 (\$20 Cancellation fee) **No refunds after the January 8, 2014, registration deadline.**

10 (ten) Awards of Achievement points can be earned by attending this workshop.