

**Wayne Community Schools
Board of Education Regular Meeting Minutes
January 13, 2014**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, January 13, 2014 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. (Legal Counsel will act as Chair)- Call Meeting to Order

Mr. Pieper lead the meeting

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Locations- Wayne Community Schools, Wayne Public Library, and Wayne Post Office

I.c. Action on Absence and Roll Call

II. Organization of Board for 2014 (Board Policy 1202}

II.a. Elect: President

for Carolyn linster as president 6 ballots passed with a motion by Mr. Rod Garwood and a second by Mr. Ken Jorgensen.

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

II.b. Vice-President

Motion for the nomination for vice president is Jeryl Nelson passed with a motion by Mark Evetovich and a second by Mr. Rod Garwood.

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

II.c. Appoint Recording Secretary

III. (President presides as Chair)- Affirm Current Policy and Regulation Manual as Governing Rules of the District, as listed on the School Website:
www.wayneschools.org

IV. Board of Education Committee Membership

V. Acknowledge of State Nebraska Bank & Trust of Wayne as Depository Institution, Wayne Herald as Classified Recording Records and Pieper/Miller as Legal Council for Annual Appointment.

VI. Approval of the Agenda - The Board may enter Executive Session to discuss any matter for which executive session is lawful and appropriate.

VII. Consent Agenda

VII.a. Approval of Minutes from Previous Meetings

VII.b. Financial Reports and Claims

VIII. Personnel

IX. Communications from the Public on Agenda Items

X. Reports and Information

X.a. Gifts

X.b. Faculty, Staff and Students

X.b.I. Ken Chamberlain - Mayor, City of Wayne. Community Development Agency (CDA)

X.c. Administration

X.c.I. Superintendent

X.c.I.1. GASB- Requirement for School District Audits- New Reporting Requirements

X.c.I.2. Online Job Application

X.c.I.3. Mileage Reimbursement Rate

X.c.I.4. Accreditation Update

X.c.I.5. Calendar update

- X.c.I.6. Project updates
- X.c.I.7. Technology update
- X.c.II. High School Principal
- X.c.III. Special Education Director
- X.c.IV. Elementary Principal
- X.c.V. Junior High Principal/A.D.
- X.d. Board Committees
 - X.d.I. Foundation and Community Relations- Ken Jorgensen, Rocky Ruhl, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin
 - X.d.II. Curriculum and Americanism- Wendy Consoli, Carolyn Linster, Jeryl Nelson and Misty Bear
 - X.d.III. Facility/Safety- Travis Meyer, Mark Evetovich, Ken Jorgensen and Mark Hanson
 - X.d.IV. Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh
 - X.d.V. Finance(Inc. Transportation & Budget)- Mark Lenihan, Wendy Consoli, Rod Garwood, Ken Jorgensen, and Rochelle Nelson
 - X.d.VI. Negotiations- Jeryl Nelson, Carolyn Linster, Mark Evetovich, and Mark Lenihan

XI. Action Items

XI.a. Old Business

XI.b. New Business

XI.b.I. NSBA - National School Board Association Membership Fee's

Motion to approve the annual fee for membership in the National School Board Association for Wayne Community Schools passed with a motion by Mr. Rod Garwood 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

XI.b.II. Preliminary ESU 1 Service Contract

Motion to approve the preliminary ESU 1 Service contract as presented 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

XI.b.III. Master Facility Contract W/ Carlson West Povondra

Motion to provide authority for the Superintendent to execute all necessary documents for the Master Facility Study with Carlson West Povondra Architects passed with a motion by Mark Evetovich and a second by Mr. Ken Jorgensen.

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

XI.b.IV. Calendar change

Motion to add Friday, February 21, 2014 as a day of school to make-up for Weather related closing on Monday, January 6, 2014 passed with a motion by Mrs. Wendy Consoli 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

XI.b.V. Purchase of Outdoor Maintenance Equipment

Motion to approve the quote from Grossenburg Implement for a skid loader, as presented passed with a motion by Mr. Rod Garwood 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

XI.b.VI. Community Development Agency (CDA)

Motion to approve the appointment of the Superintendent of Wayne Community Schools on the City of Wayne Community Development Agency passed with a motion by Mrs. Wendy Consoli 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

XII. Boardsmanship

XII.a. Data for District Decision Makers- Those attending- Mr. Lenihan, Dr. Linster, Mrs. Consoli, and Mrs. Bear

XIII. Future Agenda Items

XIV. Executive Session- (If needed)

XV. Action taken from Executive Session- (If needed)

XVI.Adjournment

Deb Daum, Secretary

Policy 1202

BOARD OPERATING PROCEDURES

Annual Meeting

The regular meeting in January shall be called the Annual Meeting and shall be the organizational meeting for the Board. At this meeting, any new members will be seated, a President and Vice President will be elected, a Secretary/Treasurer appointed, Board standing committee members appointed, and other business conducted according to the following procedure:

1. Any new members sworn in by the Board's legal counsel.
2. With legal counsel acting as chair, nominations for the office of president will be made by written ballot. Voting will be by written ballot on all members nominated and repeated until a plurality is achieved. If a tie is not broken after five ballots, the chair will determine the winner by a flip of the coin.
3. The President will assume the chair immediately upon election.
4. The election of vice president will be by the same method used for the election of president.
5. By motion and majority vote, the Board will appoint the Secretary/Treasurer.
6. By motion and majority vote, the Board will adopt an order of business to guide in the preparation of agendas and conduct of meetings for the coming year.
7. The Board will review existing standing committees and by individual consent will fill committee positions.
8. By motion and majority vote, the Board will affirm the current policy and regulation manual as the governing rules of the District.

The remainder of the meeting will follow the Order of Business for regular meetings.

First Reading (New Revision): July 9, 2007

Date of Adoption (or Last Revision): August 13, 2007

Related Policies and Regulations: 1112, 1200, 1207

Legal Reference: 79-439

Minutes
Wayne Board of Education
Special Meeting
January 3, 2014

The special meeting of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Friday, January 3, 2014 at 10:00 a.m. Notice of the meeting and place of Agenda was posted at Wayne Community Schools, Wayne Public Library, and Wayne Post Office 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.

Adoption of the Agenda:

Motion by Evetovich, second by Consoli to approve the agenda as presented. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Action Items:

New Business:

Approval of Bid for a new boiler in the Elementary School

Motion by Garwood, second by Evetovich to approve the low quote from 3T Services Inc. of \$28, 800. Motion carried. Discussion: Mr. Meyer stated that the new boiler is the same as the High School's, when we replaced that a few years back. 3T Services Inc. said it would take two weeks after the Board approved the bid to make the boiler and is looking to install the new boiler January 16 and 17. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Adjournment:

Motion by Linster to adjourn the meeting at 10:14 a.m.

The next Regular meeting of the Wayne Board of Education will be held on Monday, January 13, 2014 at 5:00 p.m. at Wayne Jr/ Sr High School.

Ann Ruwe, Secretary

**Minutes
Wayne Board of Education
Special Meeting
December 18, 2013**

The special meeting of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Wednesday, December 18, 2013 at 4:00 p.m. Notice of the meeting and place of Agenda was posted at Wayne Community Schools, Wayne Public Library, and Wayne Post Office 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.

Adoption of the Agenda:

Motion by Nelson, second by Consoli to approve the agenda as presented. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Action Items:

New Business:

Annual Emeeting Membership-

Motion by Evetovich, second by Garwood to approve the contract and fees in the amount of \$1,416.67 for the annual membership to the NASB Emeeting services for 2014. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Approval of Bids for Insurance Coverage-

Motion by Nelson, second by Consoli to approve the Health Insurance quote for Option five from Coventry Health Care of Nebraska for an annual premium of \$88,224.90 for the 2014-15 school year, effective, September 1, 2014. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Approval of Ameritas Dental Insurance

Motion by Evetovich, second by Jorgensen to approve the rate from Ameritas for Dental Insurance, for the 2014-15 year, effective September 1, 2014. Motion carried. Roll call vote: Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes.

Life Insurance, Disability Insurance, Accidental Death and Dismemberment-

Motion by Consoli, second by Garwood to approve the rates for Life Insurance, Disability Insurance, Accidental Death and Dismemberment from Mutual of Omaha, for the 2014-15 school year, effective September 1, 2014. Motion carried. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Negotiated Agreement for 2014-15

Motion by Nelson, second by Evetovich to approve the changes to the Negotiated Agreement with Wayne Education Association for the 2014-15 school year, as presented. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Executive Session: No Executive Session.

Action Taken from Executive Session: No Action taken.

School Board Self Reflection:

The Board agreed that the line of communication between the Board, Administration, Faculty and Staff is very good. Bringing staff and students in to present at Board meetings has kept the Board informed on what is going on in the schools. The Board would like more work time together. The Board stated that they are here for the students to provide the best education possible.

Adjournment: Dr. Linster adjourned the meeting at 4:50 p.m.

The next regular meeting of the Wayne Board of Education will be held on Monday, January 13, 2014 at 5:00 p.m. at Wayne Jr/Sr High School.

Ann Ruwe, Secretary

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

The regular meeting of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Monday, December 9, 2013 at 5:00 p.m. Notice of the meeting and place of agenda was posted at Wayne Community Schools, Wayne Public 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:

The following Board members answered to roll call: 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 in attendance, Attorney, Mr. Mike Pieper.

Adoption of the Agenda:

The Board may enter Executive session to discuss any matter for which executive session is lawful and appropriate. Motion by Jorgensen, second by Nelson to approve the agenda as presented with a need for Executive Session for collective bargaining. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

Consent Agenda:

Approval of Minutes and Financial Claims

Motion by Garwood, second by Evetovich to approve the minutes from the Regular Meeting on November 9, 2013, Board Retreat, December 7, 2013, and Financial Claims as presented. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Personnel:

Mr. Lenihan stated they received a resignation from Arlyss Temme, kitchen staff.

Communication from the Public:

No Communication from the Public

Reports and Information:

Gifts: None

Faculty, Staff and Student

HVAC and Track Projects- Jon Carlson, Architect and John Delaney, Morrissey Engineers- Mr. Carlson showed the Board and audience 3D drawings of the track facilities renovations. They should have it ready to go out for bid by the first of the New Year.

HVAC- (Heating/Ventilation/ Air Conditioning) - Mr. Morrissey informed the Board of what type of heating and cooling unit he recommended for the two gyms, hallways and lecture hall.

Mrs. Ashley Hoffman-Elementary School Reading Instructor- Mrs. Hoffman informed the Board what LLI (Level Literacy Intervention) is. It is small group reading intervention for struggling readers. She has three students per group. Intervention provides, in addition to reading instructions already taking place in the classroom, intense daily instruction for 30 minutes. It also provides a combination of reading, writing and word study. She currently works with thirty-nine students.

Administrations:

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

Superintendent:

National Education Conference on Education- February, 2012

Mr. Lenihan would like approval to attend this conference in Nashville, Tennessee, February 12-16, 2014

Baseball Update

Both Boards have met and agreed to the cooperative. The application was sent to NSAA and we are waiting on their response. Once we gain approval the Athletic Directors from both schools will work on details for scheduling and other items pertaining to the coop. Games will be played in both towns.

Technology Update

Mr. Lenihan is working with technology department looking at our network and platform. Currently we are running on an outdated version of Novell. We are considering continuing with a supported version of Novell for the remainder of this year and possibly next year. Doing this will allow us to upgrade to Windows, as the current version of Windows XP is unsupported in April. We are currently in a pilot program with staff and students on Chrome Books. There are fourteen seniors using them in English and Government classes. They are using I-pads in the Elementary School.

2014-15 School Calendar- 1st Draft

Mr. Lenihan stated that he has presented the staff with the next school year calendar. Mr. Lenihan will have the final calendar for 2014-15 ready for Board approval in February.

High School Principal

Mr. Hanson stated they are getting ready for students' appeal for credit on the 11th of December. They have three students for review.

Rule 10 Safety Inspection- Mr. Hanson stated the safety inspection went well. Mr. Meyer and his staff do a great job at keeping everything in good shape. One issue was the air quality in the locker rooms, which we are currently working on.

Special Education Director

Mrs. Bear wanted to thank the Board for the approval to hire Mytzy Kufner, as receptionist and Interpreter. She is working out wonderfully!

Elementary Principal

Mrs. Pickinpaugh also thanked the Board for hiring Mytzy. She is a good asset to our district. Mrs. Pickinpaugh, Carolyn Harder, and Officer Chinn met to discuss a safety issue and are in early stages of creating a reunification plan in case of crisis.

Junior High Principal/ A.D.

Mr. Ruhl stated that he has given the 7th and 8th grade students a survey on the topic of bullying and he is working on the results. The Holiday Tournament will be played at Wayne State College Rice Auditorium, December 27, 28 and 30.

Out for Honor Coffee @ 6:30 p.m.

In from Honor Coffee @ 6:48 p.m.

Board Committees:

Foundation and Community Relations- Rocky Ruhl, Ken Jorgensen, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin- Mr. Jorgensen stated the Alumni fundraiser letter has gone out.

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- Mr. Meyer stated that one of the two boilers at the Elementary school is down. They are looking to fix it to get by until Christmas break.

Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh-They will look into a policy for funding meals for students attending state competitions.

Finance (Inc. Transportation & Budget) - Mark Lenihan, Wendy Consoli, Rod Garwood, Ken Jorgensen, and Rochelle Nelson- No Report.

Negotiations- Jeryl Nelson, Carolyn Linster, Mark Evetovich, and Mark Lenihan- There will be an Executive session for collective bargaining. They have met three times with the WEA.

Action Items

Old Business:

Policy 12002-Option Enrollment- Choose Options

Motion by Jorgensen, second by Evetovich to approve the selection of Option one of Policy 12002-Option Enrollment. Motion passed. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

New Business:

Superintendent Contract

Motion by Jorgensen, second by Consoli to approve the Superintendent Contract, starting date: June 30, 2014-June 30, 2017. His salary for the 2014-2015 school year will be \$129,846.00. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Approval for Superintendent to Attend National Convention

Motion by Garwood, second by Nelson to approve Mr. Lenihan's attendance at the National Conference on Education in February 2014. Motion passed. Roll call vote: Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes.

Elementary School Monitoring- Electronic Contracting

Motion by Garwood, second by Evetovich to approve the contract with Electronic Contracting for monitoring services for the Elementary School Building. Motion passed. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Boardsmanship:

Data for District Makers

Who will be attending this conference? Mr. Lenihan and Dr. Linster are already registered.

Future Agenda Items:

GASB Requirement for School District Audits- New reporting, Board Election and Committee Appointments, Board Self Reflection, Boiler Update. WEA-Negotiations.

Executive Session:

Motion by Evetovich, second by Consoli to enter into Executive Session at 7:27 p.m. for collective bargaining. Those present for Executive Session are: The Board, Mr. Lenihan, and Mr. Pieper. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes. Motion by Linster to come out of Executive Session at 7:58 p.m.

Action taken from Executive Session:

No Action was taken

Adjournment:

Linster adjourned the Wayne Board of Education Meeting at 8:00 p.m.

The next regular meeting of the Wayne Board of Education will be held on Monday, January 13, 2014 at 5:00 p.m. at Wayne Jr/Sr High School.

Ann Ruwe, Secretary

Building Fund Expenditures for January, 2014:

	1854	21,347.70	Merit Mechanical, Inc Locker Room Sewer Line, Water Closets, Water Cooler
	1855	577.45	Wt Room
Total		<hr/>	21,925.15

Bond Fund Expenditures for January, 2014:

	1185	323.75	BOK Financial - Int on Tech Bond
		<hr/>	323.75

Recycling Expenditures for January, 2014:

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

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Qualified Capital Purpose Expenditures for January, 2014:

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013122	01/09/2014	Arnie's Ford	Sped 2014 Flex	33,863.00
01 - GENERAL FUND Totals:					33,863.00
Report Total:					33,863.00

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT37	01/07/2014	State Nebraska Bank and Trust Co.	Bank Fees	142.60
01 - GENERAL FUND Totals:					142.60
Report Total:					142.60

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013062	01/07/2014	AdvancED	Continuous Improvement WKSH	85.00
	00013062	01/07/2014	AdvancED	Continuous Improvement WKSH	85.00
	00013062	01/07/2014	AdvancED	Continuous Improvement WKSH	170.00
	00013062	01/07/2014	AdvancED	Continuous Improvement WKSH	85.00
	00013062	01/07/2014	AdvancED	Continuous Improvement WKSH	85.00
	00013063	01/07/2014	Beiermann Electric	computer mod	1,384.13
	00013063	01/07/2014	Beiermann Electric	computer mod	165.00
	00013064	01/07/2014	Black Hills Energy	utilities	426.37
	00013064	01/07/2014	Black Hills Energy	utilities	1,129.41
	00013065	01/07/2014	Bomgaars	Build, Grounds, Veh	928.76
	00013065	01/07/2014	Bomgaars	Build, Grounds, Veh	96.90
	00013065	01/07/2014	Bomgaars	Build, Grounds, Veh	23.97
	00013066	01/07/2014	Carhart Lumber Company	Art supp, EL rep	4.72
	00013066	01/07/2014	Carhart Lumber Company	Art supp, EL rep	32.98
	00013066	01/07/2014	Carhart Lumber Company	Art supp, EL rep	9.44
	00013067	01/07/2014	Carlson West Povondra Architects	Track Architech Serv	1,125.00
	00013067	01/07/2014	Carlson West Povondra Architects	HVAC Architec Serv	10,555.00
	00013067	01/07/2014	Carlson West Povondra Architects	Hvac Reimb Exp	240.05
	00013067	01/07/2014	Carlson West Povondra Architects	Track Reimb Exp	5,042.39
	00013067	01/07/2014	Carlson West Povondra Architects	Master Plan Reimb Exp	185.02
	00013068	01/07/2014	CDW Government, Inc.	14 chromebooks for HS FACS cla	3,530.10
	00013068	01/07/2014	CDW Government, Inc.	14 chromebooks for HS FACS cla	441.14
	00013068	01/07/2014	CDW Government, Inc.	14 chromebooks for HS FACS cla	212.10
	00013069	01/07/2014	Chemsearch	Cont Water Treatment EL	982.90
	00013070	01/07/2014	City Of Wayne	Utilities	877.85
	00013070	01/07/2014	City Of Wayne	Softball Electricity	314.97
	00013070	01/07/2014	City Of Wayne	Utilities	5,653.82
	00013070	01/07/2014	City Of Wayne	Utilities	580.17
	00013070	01/07/2014	City Of Wayne	Utilities	4,919.91
	00013071	01/07/2014	Cornhusker State Industries	Conf Table	960.00
	00013072	01/07/2014	Decker, Inc.	Build & Grounds Supp	78.72
	00013072	01/07/2014	Decker, Inc.	Build & Grounds Supp	200.95
	00013072	01/07/2014	Decker, Inc.	Build & Grounds Supp	204.14
	00013073	01/07/2014	Eakes Office Plus	pamphlet display/HS guid. supp	199.80
	00013074	01/07/2014	Egan Supply Co.	cust supp	115.00
	00013074	01/07/2014	Egan Supply Co.	cust supp	52.60
	00013074	01/07/2014	Egan Supply Co.	cust supp	148.93
	00013074	01/07/2014	Egan Supply Co.	cust supp	38.55
	00013074	01/07/2014	Egan Supply Co.	cust supp	1,116.39
	00013074	01/07/2014	Egan Supply Co.	Cust Supp, Girls Bathroom	1,007.12
	00013074	01/07/2014	Egan Supply Co.	cust supp	59.70
	00013074	01/07/2014	Egan Supply Co.	cust supp	96.66
	00013074	01/07/2014	Egan Supply Co.	Cust Supp, Girls Bathroom	82.14
	00013074	01/07/2014	Egan Supply Co.	cust supp	145.64
	00013074	01/07/2014	Egan Supply Co.	cust supp	236.81
	00013075	01/07/2014	Electronic Contracting Company	EL Hs Qtly monitoring	81.00
	00013075	01/07/2014	Electronic Contracting Company	EL Hs Qtly monitoring	81.00
	00013076	01/07/2014	Electrical Engineering & Equipment	lighting supply	111.60

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00013077	01/07/2014	Electronic Systems, Inc.	fire alarm maint	65.00
	00013077	01/07/2014	Electronic Systems, Inc.	fire alarm maint	130.00
	00013077	01/07/2014	Electronic Systems, Inc.	fire alarm maint	97.50
	00013077	01/07/2014	Electronic Systems, Inc.	fire alarm maint	58.60
	00013078	01/07/2014	ESU #1	Mandt Train - Sped	450.86
	00013079	01/07/2014	First National Bank Omaha	Supt Meal, Scoreboard repair	14.00
	00013079	01/07/2014	First National Bank Omaha	Sped Supply, HS T.Supply	138.06
	00013079	01/07/2014	First National Bank Omaha	Sped Supply, HS T.Supply	336.93
	00013079	01/07/2014	First National Bank Omaha	Sped Supply, HS T.Supply	418.18
	00013079	01/07/2014	First National Bank Omaha	Supt Meal, Scoreboard repair	2,779.00
	00013080	01/07/2014	Gill Hauling, Inc.	Sanitation	475.00
	00013081	01/07/2014	GovConnection, Inc.	Smarts UPS/battery pack/mngt c	1,812.13
	00013081	01/07/2014	GovConnection, Inc.	Smarts UPS/battery pack/mngt c	906.06
	00013081	01/07/2014	GovConnection, Inc.	Smarts UPS/battery pack/mngt c	3,322.24
	00013082	01/07/2014	Grainger	build maint	972.24
	00013082	01/07/2014	Grainger	build maint	116.00
	00013083	01/07/2014	Graphic Edge, Inc	7/8 Wr Headgear	342.70
	00013084	01/07/2014	Grossenburg Implement, Inc.	Grounds	60.33
	00013084	01/07/2014	Grossenburg Implement, Inc.	Grounds	-40.75
	00013085	01/07/2014	Kooi Communications, Inc.	Add drops and Maint	588.89
	00013085	01/07/2014	Kooi Communications, Inc.	Add drops and Maint	404.10
	00013086	01/07/2014	Lee French Bleacher Repair	EL Bleacher Insp HS Repair	676.00
	00013086	01/07/2014	Lee French Bleacher Repair	EL Bleacher Insp HS Repair	783.98
	00013087	01/07/2014	M & O Door Products	North Door, Wt room Door	41.00
	00013087	01/07/2014	M & O Door Products	North Door, Wt room Door	381.00
	00013088	01/07/2014	M2SYS Technology	Tech Support	75.22
	00013088	01/07/2014	M2SYS Technology	Tech Support	150.45
	00013088	01/07/2014	M2SYS Technology	Tech Support	275.81
	00013089	01/07/2014	Marco	fax toner/office supply	171.92
	00013090	01/07/2014	Marco, Inc.	Printer Lease	362.97
	00013090	01/07/2014	Marco, Inc.	copier lease	2,989.00
	00013091	01/07/2014	Mark's Plumbing Parts	Maint supplies	149.31
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	106.11
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	3,033.80
	00013092	01/07/2014	Mid States School Bus, Inc.	Reg Routes	30,561.71
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	754.73
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	1,964.47
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	226.66
	00013092	01/07/2014	Mid States School Bus, Inc.	XSfuel, Field Tr, one Act, Ath	93.68
	00013093	01/07/2014	Midwest Music Center, Inc.	Track Sound System	6,826.05
	00013094	01/07/2014	Nebraska Link	Dist Learn Line	614.40
	00013095	01/07/2014	Nebraska Service Center	Sped Dryer rep	138.40
	00013096	01/07/2014	NE Council Of School Attorneys	Pieper membership	210.00
	00013097	01/07/2014	Nebraska Education Technology Services	Ann E-Mtg Membership	1,416.67
	00013098	01/07/2014	Northeast Nebraska Insurance	Ins Pmt	1,137.25
	00013098	01/07/2014	Northeast Nebraska Insurance	Ins Pmt	7,407.00
	00013098	01/07/2014	Northeast Nebraska Insurance	Ins Pmt	12,256.00
	00013098	01/07/2014	Northeast Nebraska Insurance	Ins Pmt	1,092.50
	00013099	01/07/2014	Nebraska Educational Technology	reg./Powerschool inservice	60.00

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00013099	01/07/2014	Nebraska Educational Technology	reg./Powerschool inservice	60.00
	00013100	01/07/2014	Novacoast	tech support/Dec.	22.50
	00013100	01/07/2014	Novacoast	tech support/Dec.	82.50
	00013100	01/07/2014	Novacoast	tech support/Dec.	45.00
	00013101	01/07/2014	O'Keefe Elevator Co, Inc.	El elevator maint	485.63
	00013102	01/07/2014	One Source	background checks	90.00
	00013103	01/07/2014	Pac 'n' Save	office, FACS 7/8, HS, HS Sped	9.75
	00013103	01/07/2014	Pac 'n' Save	office, FACS 7/8, HS, HS Sped	106.15
	00013103	01/07/2014	Pac 'n' Save	office, FACS 7/8, HS, HS Sped	42.19
	00013103	01/07/2014	Pac 'n' Save	office, FACS 7/8, HS, HS Sped	52.58
	00013104	01/07/2014	Plunkett's Pest Control	pest control	200.64
	00013105	01/07/2014	Progressive Property Inspections	Infrared Inspection	162.50
	00013106	01/07/2014	Protex Central	HS Access Control	1,577.25
	00013106	01/07/2014	Protex Central	Access control	525.75
	00013107	01/07/2014	Susan Holdstedt (DBA S&H Tax Service)	125 Billing	185.60
	00013108	01/07/2014	School Specialty Inc.	SPED t. supply	26.13
	00013108	01/07/2014	School Specialty Inc.	SPED t. supply	13.06
	00013108	01/07/2014	School Specialty Inc.	SPED t. supply	76.00
	00013109	01/07/2014	S.D. 17 Lunch Fund	Sped Guest Meals	9.59
	00013109	01/07/2014	S.D. 17 Lunch Fund	Sped Guest Meals	35.15
	00013109	01/07/2014	S.D. 17 Lunch Fund	Sped Guest Meals	19.16
	00013110	01/07/2014	S.D. 17 Petty Cash Account	NE Jazz Festival Entry Fee HS	150.00
	00013111	01/07/2014	Shopko	Cust Supply/Sped Vision	7.17
	00013111	01/07/2014	Shopko	Cust Supply/Sped Vision	50.00
	00013112	01/07/2014	Simplex Grinnell LP	EL alarm monitoring	772.05
	00013112	01/07/2014	Simplex Grinnell LP	EL alarm monitoring	707.95
	00013113	01/07/2014	Stadium Sports	7/8 BB uniforms	47.00
	00013114	01/07/2014	Tacos And More	Board Retreat	32.90
	00013115	01/07/2014	Verizon Wireless	phones	41.62
	00013116	01/07/2014	Wayne Area Economic Development, Inc.	Welcome to Wayne Sign	35.00
	00013117	01/07/2014	Wayne Auto Parts Inc.	vehicle maint	4.99
	00013118	01/07/2014	Wayne Herald/Morning Shopper	Legals, Newsletters, Christmas	100.00
	00013118	01/07/2014	Wayne Herald/Morning Shopper	Legals, Newsletters, Christmas	250.08
	00013118	01/07/2014	Wayne Herald/Morning Shopper	Legals, Newsletters, Christmas	224.48
	00013118	01/07/2014	Wayne Herald/Morning Shopper	Legals, Newsletters, Christmas	700.00
	00013119	01/07/2014	Wayne Area Economic Development *	2014 Membership	100.00
	00013120	01/07/2014	Zach Heating and Cooling	Build Filters	64.80
	00013120	01/07/2014	Zach Heating and Cooling	Build Filters	11.50
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	97.87
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	4.65
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	821.60
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	231.16
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	314.01
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	68.36
	00013121	01/07/2014	Zach Oil Company	Ath, Maint, Sped, Prin, Ground	85.77

01 - GENERAL FUND Totals: 140,542.10

Report Total: 140,542.10

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013123	01/13/2014	Accessibility dot Net, Inc.	Vision Services	495.00
	00013124	01/13/2014	Builder's Resource	Build Maint Supplies	255.89
	00013124	01/13/2014	Builder's Resource	Build Maint Supplies	226.16
	00013124	01/13/2014	Builder's Resource	Build Maint Supplies	140.71
	00013124	01/13/2014	Builder's Resource	Build Maint Supplies	31.43
	00013125	01/13/2014	CDW Government, Inc.	tech supply	75.75
	00013126	01/13/2014	Constellation NewEnergy Gas Div., LLC	utilities	4,062.69
	00013126	01/13/2014	Constellation NewEnergy Gas Div., LLC	utilities	1,477.69
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	3,500.00
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	23,093.50
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	20,062.50
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	2,080.26
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	4,280.00
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	1,228.88
	00013127	01/13/2014	ESU #1	10/19/13 to 12/31/13	21,274.38
	00013128	01/13/2014	GECRB/AMAZON	books for Music Appreciation	52.84
	00013129	01/13/2014	Marco, Inc.	Jan Printer Lease	362.97
	00013130	01/13/2014	Nebraska Department	M.Bear Conf Reg	20.00
	00013131	01/13/2014	Paulson Construction	Snow Removal	390.00
	00013132	01/13/2014	Perry, Guthery, Haase &	Dec Services	280.00
	00013133	01/13/2014	Pierce High School	Pierce Speech Entry Fees	196.00
	00013134	01/13/2014	Pioneer Publishing, Inc.	activity fund purchase orders	271.45
	00013135	01/13/2014	Providence Medical Center	Nov & Dec Services	2,836.09
	00013135	01/13/2014	Providence Medical Center	Nov & Dec Services	5,394.49
	00013136	01/13/2014	S.D. 17 Petty Cash Account	License Sped 2014 Flex	15.00
	00013137	01/13/2014	Vernier Software & Technology	Labquest/mini grant purchase	5,519.00
01 - GENERAL FUND Totals:					97,622.68
Report Total:					97,622.68

Check Summary Report

Date: 12/01/2013 thru 12/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8151	C	12/03/2013	STATE NATIONAL BANK	<i>Atth. / Conc.</i>	JH GB - HART. CC, 12/3	607.00
14-8152	C	12/03/2013	MARK EVETOVICH	<i>Athletic</i>	OFFICIAL, JH GB - HART. CC,	100.00
14-8153	C	12/03/2013	RYAN HIX	"	OFFICIAL, JH GB - HART. CC,	100.00
14-8154	C	12/04/2013	CARHART LUMBER	<i>Ind. Arts</i>	SUPPLIES	53.37
14-8155	C	12/04/2013	FIRST NATIONAL BANK	<i>Athletic</i>	MICS/SUMMIT REG./AD	671.67
14-8156	C	12/04/2013	STATE NATIONAL BANK	<i>Sm. Arts HS Libs.</i>	CHANGE FOR FINES	20.00
14-8157	C	12/05/2013	STATE NATIONAL BANK	<i>Atth. / Conc.</i>	WR - WISNER-PILGER, 12/5	784.00
14-8158	C	12/05/2013	MIKE EVANS	<i>Athletic</i>	OFFICIAL, WR - <i>W-P, 12/5</i>	150.00
14-8159	C	12/05/2013	PONCA PUBLIC SCHOOL	"	ENTRY FEE, JV WR INVITE,	50.00
14-8160	C	12/05/2013	MARK EVETOVICH	"	OFFICIAL - BB SCRIMMAGE,	100.00
14-8161	C	12/05/2013	RYAN HIX	"	OFFICIAL - BB SCRIMMAGE,	100.00
14-8162	C	12/05/2013	MATT EISCHEID	"	OFFICIAL - BB SCRIMMAGE,	60.00
14-8163	C	12/05/2013	JACOB ZEISS	"	OFFICIAL - BB SCRIMMAGE,	40.00
14-8164	C	12/05/2013	MARK EVETOVICH	"	OFFICIAL, JV GB - BATTLE <i>CREEK</i>	45.00
14-8165	C	12/05/2013	MATT GRAVES	"	OFFICIAL, JV GB - BATTLE	45.00
14-8166	C	12/05/2013	MATT LEY	"	OFFICIAL, JV BB - BATTLE	45.00
14-8167	C	12/05/2013	MATT EISCHEID	"	OFFICIAL, JV BB - BATTLE	45.00
14-8168	C	12/05/2013	BARRY DEKAY	"	OFFICIAL, VGB/VBB -	120.00
14-8169	C	12/05/2013	CHRIS CARLSON	"	OFFICIAL, VGB/VBB -	120.00
14-8170	C	12/05/2013	KELLY CLASSEN	"	OFFICIAL, VGB/VBB -	120.00
14-8171	C	12/05/2013	MARK EVETOVICH	"	OFFICIAL, JH GB - PIERCE,	100.00
14-8172	C	12/05/2013	RYAN HIX	"	OFFICIAL, JH GB - PIERCE,	100.00
14-8173	C	12/06/2013	STATE NATIONAL BANK	<i>Atth. / Conc.</i>	GB/BB - BATTLE CREEK, 12/6	884.00
14-8174	C	12/06/2013	STATE NATIONAL BANK	" "	JH GB - PIERCE, 12/7	607.00
14-8175	C	12/10/2013	NEBRASKA HS SPORTS HALL	<i>Athletic</i>	BB SCRIMMAGE, 11/30	313.00
14-8176	C	12/10/2013	ROCKY RUHL	<i>OF FAME BB</i>	REIMB./NSAA YEARBOOK	22.50
14-8177	C	12/10/2013	PLATTEVIEW HIGH SCHOOL	<i>Athletic</i>	ENTRY FEE - WR INVITE,	125.00
14-8178	C	12/10/2013	MID-BELL MUSIC, INC.	<i>Band</i>	RESALE	30.87
14-8179	C	12/10/2013	MESNE EDUCATIONAL	<i>Choir</i>	PANTS	53.93
14-8180	C	12/10/2013	FBLA - PBL	<i>FBLA</i>	MEMBERSHIP	220.00
14-8181	C	12/10/2013	FLOWERS AND WINE	<i>Resource</i>	SPED RECONITION	50.00
14-8182	C	12/10/2013	JOSH JOHNSON	<i>Mock Trial</i>	REIMB./TRAVEL EXPENSE	110.18
14-8183	C	12/10/2013	HEIDI THOMPSON	<i>Dinner Theater</i>	REIMB./EXPENSES	130.57
14-8184	O	12/10/2013	MUSIC THEATRE	<i>INT'L Musical</i>	MUSICAL CONTRACT	2,010.00
14-8185	C	12/10/2013	CHESTERMAN CO.	<i>St. Council</i>	VENDING MACHINE	176.00
14-8186	C	12/10/2013	CHESTERMAN CO.	" "	VENDING MACHINE	54.75
14-8187	C	12/10/2013	HUGH O'BRIAN YOUTH	" "	REG. FOR JORDAN CLIFF	150.00
14-8188	C	12/10/2013	CHESTERMAN CO.	<i>Concession</i>	BEVERAGES	105.75
14-8189	C	12/10/2013	FARNER COMPANY	"	POPCORN OIL	87.52
14-8190	C	12/10/2013	PAC 'N' SAVE	<i>Concessions/Friends</i>		17.23
14-8191	C	12/10/2013	GTM SPORTSWEAR	<i>Cheerleaders</i>	APPAREL	106.00
14-8192	C	12/10/2013	SCHOLASTIC INC.	<i>Grades</i>	BOOKS	8.88
14-8193	C	12/10/2013	AMERICAN HEART	"	JUMP ROPE FOR HEART	2,554.55

Check Summary Report

Date: 12/01/2013 thru 12/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8194	C	12/10/2013	FARNER COMPANY	<i>Grades</i>	COFFEE	51.52
14-8195	C	12/10/2013	CHESTERMAN CO.	"	VENDING MACHINE	81.00
14-8196	C	12/10/2013	REALLY GOOD STUFF, INC.	"	SUPPLIES	48.94
14-8197	C	12/10/2013	SCHOLASTIC INC.	"	BOOKS	61.48
14-8198	C	12/11/2013	WEST POINT BEEMER HIGH	<i>Athletic</i>	ENTRY FEE - VWR TOURN.,	110.00
14-8199	C	12/11/2013	TONY CANTRELL	<i>Bowers Drive</i>	REIMB./TOOL & PARTS	120.94
14-8200	C	12/11/2013	TONY CANTRELL	"	REIMB./PARTS	322.13
14-8201	C	12/11/2013	TAYLOR BURKE	<i>Athletic</i>	COACHING STIPEND (GOLF)	600.00
14-8202	C	12/11/2013	BRIE FRICKENSTEIN	"	COACHING STIPEND (GOLF)	600.00
14-8203	C	12/12/2013	STATE NATIONAL BANK	<i>Athl/Conc.</i>	9TH GB/BB - LAUREL, 12/12	809.00
14-8204	C	12/12/2013	STATE NATIONAL BANK	" "	JH GB TOURN., 12/14	1,768.00
14-8205	C	12/12/2013	STATE NATIONAL BANK	" "	GB/BB - LAKEVIEW, 12/14	1,079.00
14-8206	C	12/12/2013	RYAN DAHL	<i>Athletic</i>	OFFICIAL, 9TH GB/BB -	90.00
14-8207	C	12/12/2013	RYAN HIX	"	OFFICIAL, 9TH GB/BB -	90.00
14-8208	C	12/12/2013	MARK EVETOVICH	"	OFFICIAL, JH GB TOURN.,	160.00
14-8209	C	12/12/2013	RYAN HIX	"	OFFICIAL - JH GB TOURN.,	160.00
14-8210	C	12/12/2013	SAMMY ZITEK	"	OFFICIAL - JH GB TOURN.,	160.00
14-8211	C	12/12/2013	BEN GREEN	"	OFFICIAL - JH GB TOURN.,	160.00
14-8212	C	12/12/2013	SAMMY ZITEK	"	OFFICIAL, 9TH/VV GB -	90.00
14-8213	C	12/12/2013	BEN GREEN	"	OFFICIAL, 9TH/JV GB -	90.00
14-8214	C	12/12/2013	MARK EVETOVICH	"	OFFICIAL, 9TH/JV BB -	90.00
14-8215	V	12/16/2013	KYLE DAHL	<i>VOID</i>	OFFICIAL, 9TH/JV BB -	0.00
14-8216	C	12/12/2013	JACOB ZEISS	<i>Athletic</i>	OFFICIAL, 9TH/JV BB -	90.00
14-8217	C	12/12/2013	CHAD CATTAU	"	OFFICIAL, VGB/VBB -	360.00
14-8218	C	12/13/2013	MAJESTIC SOUND	<i>Juniors</i>	DEPOSIT/PROM DJ - <i>4/26</i>	100.00
14-8219	C	12/13/2013	COMPLETE MUSIC	<i>Tripsids</i>	DEPOSIT FOR DANCE, <i>1/31</i>	100.00
14-8220	C	12/13/2013	JASMINE FUELBERTH	<i>JH</i>	ASSEMBLY SPEAKER, 12/13	50.00
14-8221	C	12/16/2013	STATE NATIONAL BANK	<i>Athl./Conc.</i>	JH GB - NORF. CATH., 12/16	607.00
14-8222	C	12/16/2013	STATE NATIONAL BANK	" "	9TH GB/BB - SCHUYLER,	859.00
14-8223	C	12/16/2013	MATT GRAVES	<i>Athletic</i>	OFFICIAL, 9TH/JV BB -	90.00
14-8224	C	12/16/2013	MARK EVETOVICH	"	OFFICIAL, JH GB - NORF.	100.00
14-8225	C	12/16/2013	KYLE DAHL	"	OFFICIAL, JH GB - NORF.	100.00
14-8226	C	12/16/2013	MATT LEY	"	OFFICIAL, 9TH GB/BB -	90.00
14-8227	C	12/16/2013	MATT GRAVES	"	OFFICIAL, 9TH GB/BB -	90.00
14-8228	C	12/16/2013	WISNER-PILGER SCHOOLS	"	ENTRY FEE, JV WR TOURN.,	75.00
14-8229	O	12/17/2013	NORFOLK CATHOLIC	"	ENTRY FEE - JH GB TOURN.,	30.00
14-8230	O	12/18/2013	CURTIS CHILDERS	"	OFFICIAL, JH WR -	120.00
14-8231	O	12/18/2013	RICK PRICE	"	OFFICIAL, WR - CREIGHTON,	150.00
14-8232	C	12/18/2013	MARK EVETOVICH	"	OFFICIAL, JV GB - W-P, 12/20	45.00
14-8233	C	12/18/2013	KYLE DAHL	"	OFFICIAL, JV GB - W-P, 12/20	45.00
14-8234	C	12/18/2013	JACOB ZEISS	"	OFFICIAL, JV BB - W-P, 12/20	45.00
14-8235	C	12/18/2013	RYAN HIX	"	OFFICIAL, JV BB - W-P, 12/20	45.00
14-8236	O	12/18/2013	RAY WOOD	"	OFFICIAL, VGB/VBB - W-P,	120.00
14-8237	C	12/18/2013	DAVE DAVIS	"	OFFICIAL, VGB/VBB - W-P,	120.00

Check Summary Report

Date: 12/01/2013 thru 12/31/2013

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8238	C	12/18/2013	LONNIE MOORE	<i>Athletic</i>	OFFICIAL, VGB/VBB, W-P,	120.00
14-8239	C	12/18/2013	MARK EVETOVICH	"	OFFICIAL, JV GB - O'NEILL,	45.00
14-8240	C	12/18/2013	KYLE DAHL	"	OFFICIAL, JV GB - O'NEILL,	45.00
14-8241	V	12/27/2013	JACOB ZEISS	<i>— VOID —</i>	OFFICIAL, JV BB - O'NEILL,	0.00
14-8242	C	12/18/2013	RYAN HIX	<i>Athletic</i>	OFFICIAL, JV BB - O'NEILL,	45.00
14-8243	C	12/18/2013	TOM KALINA	"	OFFICIAL, VGB/VBB -	120.00
14-8244	C	12/18/2013	JOHN ROBINSON	"	OFFICIAL, VGB/VBB -	120.00
14-8245	O	12/18/2013	GARY HEYWOOD	"	OFFICIAL, VGB/VBB -	120.00
14-8246	C	12/19/2013	WISNER-PILGER SCHOOLS	"	ENTRY FEE - WR INVITE,	100.00
14-8247	C	12/19/2013	STATE NATIONAL BANK	<i>Athl. / Conc.</i>	JH WR/V WR - CREIGHTON,	859.00
14-8248	C	12/19/2013	MATT LEY	<i>Athletic</i>	OFFICIAL, JV BB - O'NEILL,	45.00
14-8249	C	12/20/2013	STATE NATIONAL BANK	<i>Athl. Conc.</i>	GB/BB - W-P, 12/20	1,079.00
14-8250	C	12/20/2013	STATE NATIONAL BANK	" "	GB/BB - O'NEILL, 12/21	1,079.00

Report Total: 25,343.78

ALL Data

Current Cash Balance Report

Arranged by:

Date: 10/01/2013 thru 12/31/2013

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SPORTS					
1005 ATHLETIC	22,453.19	44,382.25	49,749.23	58.00	17,144.21
1006 ATHLETIC/STRENGTH & CONDITIONING	642.04	0.00	0.00	0.00	642.04
1007 BASEBALL	3,802.10	0.00	-700.00	0.00	4,502.10
1010 BOYS BASKETBALL	1,477.44	629.00	22.50	0.00	2,083.94
1011 GIRLS BASKETBALL	842.95	6,559.00	3,743.00	0.00	3,658.95
1015 FOOTBALL	447.58	1,954.00	359.00	0.00	2,042.58
1016 BOYS GOLF	667.54	0.00	0.00	0.00	667.54
1017 GIRLS GOLF	798.69	630.00	700.00	0.00	728.69
1019 SOFTBALL	434.00	0.00	334.96	0.00	99.04
1020 TRACK/CROSS COUNTRY	2,203.67	1,115.00	1,255.75	0.00	2,062.92
1025 VOLLEYBALL	872.22	225.00	250.00	0.00	847.22
1030 WRESTLING	1,705.55	1,287.00	336.00	0.00	2,656.55
A SPORTS Totals:	36,346.97	56,781.25	56,050.44	58.00	37,135.78
B CLUBS & ORGANIZATIONS					
1503 AMBASSADORS	0.00	0.00	0.00	0.00	0.00
1505 ANNUAL	8,359.01	5,441.00	5,444.48	0.00	8,355.53
1506 ART CLUB	4,419.18	2,025.81	2,880.39	0.00	3,564.60
1510 CLOSE-UP	17.97	500.00	0.00	0.00	517.97
1514 FBLA	1,384.66	0.00	220.00	0.00	1,164.66
1515 FRIENDS	1,863.07	385.89	983.63	0.00	1,265.33
1520 GERMAN CLUB	47.96	0.00	0.00	0.00	47.96
1521 MOCK TRIAL	492.54	0.00	110.18	0.00	382.36
1525 NATIONAL HONOR SOCIETY	948.14	135.00	420.00	0.00	663.14
1528 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
1530 SPANISH CLUB	3,976.41	0.00	2,000.00	0.00	1,976.41
1535 SPEECH/DRAMA CLUB	411.66	72.73	210.26	0.00	274.13
1540 STUDENT COUNCIL	7,147.95	3,697.12	2,548.99	0.00	8,296.08
1545 W CLUB	521.48	0.00	285.71	0.00	235.77
B CLUBS & ORGANIZATIONS Totals:	29,590.03	12,257.55	15,103.64	0.00	26,743.94
C GRADUATING CLASSES					
2008 CLASS OF 1997	0.00	0.00	0.00	0.00	0.00
2009 CLASS OF 1998	0.00	0.00	0.00	0.00	0.00
2010 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
2011 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
2012 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
2013 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
2014 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
2015 CLASS OF 2004	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
2017 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
2018 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
2019 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
2020 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
2021 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
2022 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
2023 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
2024 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
2025 CLASS OF 2014	1,363.95	0.00	0.00	0.00	1,363.95
2026 CLASS OF 2015	2,458.88	0.00	100.00	0.00	2,358.88
2027 CLASS OF 2016	2,798.81	0.00	41.58	0.00	2,757.23
2028 CLASS OF 2017	0.00	5,729.50	3,758.02	0.00	1,971.48
C GRADUATING CLASSES Totals:	6,621.64	5,729.50	3,899.60	0.00	8,451.54

Current Cash Balance Report

ALL Data

Date: 10/01/2013 thru 12/31/2013

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D ACADEMIC CLUBS					
2505 BAND	1,728.04	455.64	670.38	0.00	1,513.30
2510 ELEMENTARY STRINGS	581.86	0.00	0.00	0.00	581.86
2515 CHOIR	902.57	256.50	394.93	0.00	764.14
D ACADEMIC CLUBS Totals:	3,212.47	712.14	1,065.31	0.00	2,859.30
E DISTRICT MONIES					
3010 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
E DISTRICT MONIES Totals:	0.00	0.00	0.00	0.00	0.00
F ATHLETIC SUPPORT GROUPS					
3505 CHEERLEADERS	1,696.33	137.00	886.84	0.00	946.49
3510 CONCESSIONS	8,252.16	26,476.89	19,372.51	54.85	15,411.39
3512 DANCE SQUAD	3,199.11	0.00	0.00	0.00	3,199.11
3515 POPPER FUND	450.00	0.00	0.00	0.00	450.00
F ATHLETIC SUPPORT GROUPS Totals:	13,597.60	26,613.89	20,259.35	54.85	20,006.99
G GRANTS					
4005 AWARE GRANT	0.00	0.00	0.00	0.00	0.00
4010 DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00
4050 NMSI GRANT	0.00	0.00	0.00	0.00	0.00
G GRANTS Totals:	0.00	0.00	0.00	0.00	0.00
H VOCATIONAL ORGANIZATIONS					
4505 INDUSTRIAL ARTS	526.02	0.00	53.37	0.00	472.65
4510 POWER DRIVE PROGRAM	2,855.50	1,825.00	798.06	0.00	3,882.44
H VOCATIONAL ORGANIZATIONS Totals:	3,381.52	1,825.00	851.43	0.00	4,355.09
I INVESTMENT					
5005 SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
5010 INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
I INVESTMENT Totals:	-12,292.88	0.00	0.00	0.00	-12,292.88
J MISCELLANEOUS					
5505 ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
5508 DINNER THEATER	2,086.55	303.06	238.36	0.00	2,151.25
5510 DISPENSER	11.20	0.00	0.00	0.00	11.20
5512 EMPORIUM	872.30	1,575.40	782.73	0.00	1,664.97
5515 GRADES K-6	17,874.26	22,393.33	20,230.88	-54.85	19,981.86
5520 HS LIBRARY	397.36	1,163.51	1,489.35	0.00	71.52
5524 MID-STATE CONFERENCE	0.00	0.00	0.00	0.00	0.00
5525 MENTOR TEACHER	0.00	0.00	0.00	0.00	0.00
5530 MUSICAL	12,372.32	0.00	2,010.00	0.00	10,362.32
5533 NORTHEAST COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	0.00
5535 PADLOCK	81.10	0.00	0.00	0.00	81.10
5536 STUDENT ASSISTANCE	2,665.23	0.00	0.00	0.00	2,665.23
5537 RESOURCE	1,390.74	0.00	134.85	0.00	1,255.89
5540 SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85
5544 STAFF SUPPORT SERVICES	441.65	225.67	194.23	-58.00	415.09
5545 TAB	21.26	0.00	0.00	0.00	21.26
5550 POP MACHINE	0.00	0.00	0.00	0.00	0.00
5580 WSC #431	0.00	0.00	0.00	0.00	0.00
5600 STUDENT FEE FUND	6.00	0.00	0.00	0.00	6.00
J MISCELLANEOUS Totals:	38,453.82	25,660.97	25,080.40	-112.85	38,921.54
K MIDDLE GRADES					
6005 JUNIOR HIGH SCHOOL	11,670.61	0.00	539.17	0.00	11,131.44
6010 MS LIBRARY	0.00	0.00	0.00	0.00	0.00
6012 JH SCIENCE	2,060.34	0.00	0.00	0.00	2,060.34
6015 MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00

ALL Data

Current Cash Balance Report

Arranged by:

Date: 10/01/2013 thru 12/31/2013

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
6020 MS YEARBOOK	0.00	0.00	0.00	0.00	0.00
K MIDDLE GRADES Totals:	13,730.95	0.00	539.17	0.00	13,191.78
Report Totals:	132,642.12	129,580.30	122,849.34	0.00	139,373.08

Effective Dates of GASB 67 & 68

- GASB 67 is effective for plan years beginning after June 15, 2013
 - NPERS School Plan FYE June 30, 2014
 - Audit report issued Spring 2015?
- GASB 68 is effective for employers fiscal years beginning after June 15, 2014
 - School District FYE August 31, 2015
 - Will use NPERS School Plan FYE June 30, 2014 results for proportionate share



Issues Facing School Districts

- NPERS will be providing information to school districts
- School Districts should be able to rely on NPERS information as they should be subject to audit by the Nebraska Auditor of Public Accounts
- Educating School Board and constituents about the new number



Overview

- GASB 67 provides new reporting standards for retirement plans, in this case, NPERS School Plan
- GASB 68 provides new reporting standards for employers that participate in retirement plans, in this case, school districts



Overview

- GASB 25 & 27 are the standards replaced by 68 & 68
- Currently school districts are only required to disclose the amount contributed by the school district to NPERS School Plan
- New standards will require school districts to disclose their share of the funded status of the NPERS School Plan



Finance & Organizational Services (FOS)

FOS Links

- [Contact Us](#)
- [Data Searches & Tables](#)
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- [NDE Home Page](#)
- [NDE Portal](#)

Location: Finance and Organizational Services > Reimbursement Rates

Reimbursement Rates

Mileage Reimbursement Rate

Established by the Department of Administrative Services under State Statute Section 81-1176

The rates for regular pupil transportation (non-special education) and enrollment option transportation are as follows:

Effective January 1, 2014, the State Mileage Rate is \$.56.

- Regular Resident District Students: 285% of \$.56 = 1.5960
- Enrollment Option Reimbursement: 142.5% of \$.56 = .7980

Prior to January 1, 2014, the State Mileage Rate was \$.565.

- Regular Resident District Students: 285% of \$.565 = 1.6103
- Enrollment Option Reimbursement: 142.5% of \$.565 = .8051

Nutrition Services

- Rates of Reimbursement for School Lunch and Child Adult Care Food Programs

Special Education

- Special Education Service Agency Rates
- Mileage Reimbursement Rate
 - 2013 @ \$.565 (January 1, 2013 - December 31, 2013)
 - 2014 @ \$.56 (January 1, 2014 - current)

Updated on 12/12/2013

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Board Report – January 13, 2014
Mark Hanson
High School Principal

Choir sings Dec. 16– Oaks, Kiwanis, and several stops around Wayne. I heard them at Kiwanis – Great job by Mrs. Anderson and choir students.

Mock Interviews for WSC – I conducted several interviews with WSC education students.

Lock Down Drill – The Jr./Sr. High completed a lock down drill on Dec. 18. The drill went very well. We did discover a few areas that need improvement.

Students in and out of the district: Since Sept. there have been 17 students move into the district and 14 moved out.

Attendance Report -Seven students appealed for credit for first semester. The total represents approximately 2.4% of our student population that exceeded the maximum days of absence allowed. Several of these absences were for medical reasons.

John Baylor Presentation - January 7 – John Baylor spoke to Sophomores and Juniors about the ACT preparation program and the importance of college readiness.

School Improvement – January 9 the school improvement steering committee met to work on the AdvancEd process.

Report Cards – Out January 10.

Surveys – All students in grades 7-12 have completed the AdvancED survey for school improvement.

In-service Jan. 16– School Improvement work in the morning and Manny Scott presentation at WSC in the afternoon.

In-service Jan. 17 – School improvement work on this day.

Principal’s Meeting - At ESU #1 on January 28 .

January 13, 2014
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

1. In the past month 1 MDT, 5 IEP, and 1 IFSP meetings were held.
2. I will attend the Winter NASES (Nebraska Association of Special Education Supervisors) Legislative Conference on January 30th.
3. We would like to welcome Kelli Colvard to our staff. Kelli has accepted the part time para position that we began advertising for in the fall.
4. Our Early Childhood Fair will take place on January 31st from 9:00-4:00 in the elementary gym. Areas that are screened include, hearing, speech and language, cognitive development, fine and gross motor skills, and health.
5. A district internal file review of SPED records has been scheduled for the week for February 17th. Rita Hammit from NDE and Stuart Clark from ESU #1 will be available to answer questions.

Testing/Data

1. Aimsweb testing will take place the week of January 13-22 for grades K-6
2. C4L training was held on December 12th and 13th for all teachers.
3. The state writing test (NeSA-W) will take place January 20th -February 7th for grades 4, 8, and 11.

ELL

1. Dee Condon will be in the district on January 22nd to review current Title III policies and procedures as well as help with ELL curriculum alignment.

Other

1. Annette Rasmussen and I attended a conference on IDEA and 504 plans presented by Karen Haase.
2. Christmas dinners were delivered to seventeen area families. A sincere thank you to the Wayne Food Pantry and Stand for the Silent for their donations. Also, thank you to Rodney Garwood for helping to deliver the meals.

Mrs. Jill Pickinpaugh
Elementary Principal
January 6, 2014

FOCUS ON DATA

- Teachers continue to do interventions and progress monitor students who need additional support. Mrs. Kerby and I meet once a month with each grade level during PLC time to go over data. Interventions are discussed and changes made to enhance progress.

HIGHLIGHTS

- Teachers are very appreciative of the iPads the district purchased to use in their classrooms.
- Students dressed as their favorite book character on December 13th.
- The Lion's Club semi was here on December 13th. All students in grades 1-4 had health screenings.
- Monica Jensen took students caroling to different locations during the month of December. Fourth graders sang at the Chamber Coffee; third graders sang at the Care Center; second graders sang at the Senior Center; first graders sang at the Oaks, and Kindergarten caroled to classrooms in the elementary. Mrs. Jensen also had KTCH record all K-4 on December 19th.
- We all enjoyed the high school Spanish classes caroling throughout our building to the elementary children.
- Miss Teen Nebraska gave presentations about character to several grade levels during December.
- First grade hosted the December all school assembly by singing a Bucket Filling song. Mr. Sweetland had several students perform for the Jump Rope for Heart. The elementary students raised \$6,114.14 this year. This is the second highest total since Mr. Sweetland has been involved.
- The lockdown drill on December 18th went well.
- Grades K-4 enjoyed the high school band, choir, and a visit from Santa on the morning of the 20th as is the tradition. A special thank-you to Tracy Anderson for organizing this wonderful time.

Additional Endeavors

- This past semester some of the elementary teachers have been working with UNL through a program entitled Conjoint Behavioral Consultation. This is a researched program and the principal investigator is Susan M. Sheridan.
- PBIS (Positive Behavior Intervention System) is a process to better manage students' behavior that we have been learning about. The state department PBIS worker, Jolene Palmer, told us Bancroft Rosalie has a strong PBIS program in place. The elementary PBIS committee, Diane Long, Liz Garvin, and Tanya Heikes visited Bancroft Rosalie and met with their PBIS team. The discussion continues as to what would work best for Wayne Elementary students and the possibility of implementing PBIS.

Thank You

- Thank you to Runza for donating a percentage of the sales from December 10th to WEB.

Board Report
Athletic Director/Junior High School Principal
Rocky Ruhl
January 2014

At the December assembly we hosted Miss Teen Nebraska. She gave a good presentation handing out a few pictures and posing for some as well. I also surveyed the junior high students and asked was the best thing that happened this semester and what they would like to see improve.

What they liked were: the new water fountain, meeting new people, sports, milk machine, having different teachers, and lunch.

The suggested improvements included: more time between classes, bigger lockers, electrical outlets in the lockers, and the lunch line.

We also gave the students a survey the focused on bullying. The majority of the kids said we do not have a problem. Those that did said teasing, name calling, picking on the smart kids or not so smart kids were the things going on. The lunch line came up as a problem area. We are working on that right now.

We continue to work on the school improvement process.

Athletic Director

Our boys hosted a pre-season exhibition basketball game vs Parkview Christian. The NSAA allows this practice game each year with the proceeds after expenses going to the Nebraska High School Hall of Fame.

On January 15, Mr. Lenihan and I will attend the NSAA District III meeting in Norfolk.

I will attend a Nebraska Coaches Association meeting in Kearney on Sunday, January 26.

Winter sports continue with Junior Boys Basketball starting in January.

The girls placed 5th and boys placed 1st at the 2013 Holiday Tournament.

NEBRASKA HIGH SCHOOL SPORTS HALL OF FAME FOUNDATION



500 CHARLESTON STREET P. O. BOX 83972 LINCOLN, NE 68501

WEB: NEBHALLOFFAME.ORG

nhshoff@windstream.net Phone: 402.476.4767 E-mail: larry.munksgaard@neb.rr.com

EXECUTIVE DIRECTOR

Larry Munksgaard

BOARD OF DIRECTORS

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Dick Beechner

• VICE PRESIDENT

• Duane Haith, (PP)

• Steve Shanahan

• SECRETARY

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Sandy Pifold (Alliance)

Ryan Ruhl (Norris)

Pat Salerno (Omaha)

Del Schoenfish (Cambridge)

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Jerry Stine (Papillion)

Bob Whitehouse (Papillion) (PP)

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Randy York (Lincoln)

• DIRECTORS EMERITUS

Ken Fischer (Lincoln)

Hoppy McCue (Alma)

Al Papik (Lincoln)

Conde Sargent (Taylors, SC)

Dave Van Metre (Omaha)

Steve Windrum (Gothenburg) (PP)

December 12, 2013

To: Parkview Christian High School
Wayne High School

The Nebraska High School Sports Hall of Fame Foundation sincerely thanks you for participating in the basketball jamboree. This directly benefits the NHSSHoFF and your donation is extremely appreciated. The dollar donation means a great deal to us but just as important is your support for what the NHSSHoFF is trying to accomplish.

Thank you for believing in our work and for investing in our future.

Sincerely,

Larry Munksgaard
Executive Director

Dick Beechner
President



National School Boards Association

1680 Duke Street, Alexandria, VA 22314-3493
Phone: 703-838-6722 FAX: 703-548-5560
Federal ID #: 36-2210015

Bill To:

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

Invoice

Invoice # 160211
Invoice Date 12/04/2013
PO #
ID # 0000080381
Bill To # 0000080381

Student Enrollment: 875

Description	Amount
NSBA's National Connection Fees	\$975.00
Enrollment Category: 251 - 999	
For The Period: 04/01/2014 To 03/31/2015	
Total Due In US Funds	\$975.00

Your district's National Connection 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 # 160211 **Bill To ID #** 0000080381
Invoice Date 12/04/2013 **ID #** 0000080381

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



www.nsba.org
Phone: 703.838.NSBA Fax: 703.683.7590
1680 Duke Street Alexandria, Virginia 22314 -3493

December 2013

NATIONAL CONNECTION

Effective January 1, 2014, working in partnership with state school boards associations, National Affiliate is evolving into National Connection. We look forward to your continued participation.

Thank you for your ongoing participation in the NSBA National Affiliate program. As you renew your participation, I have exciting news to share that will bring more value to you and your district. The newly formulated **National Connection** reflects the **important collaborative relationship among school districts, their state school boards associations, and NSBA**. We are creating a premier service package that will help you and your district stay on the leading edge of American public education. In the coming year, we'll be working in partnership with state school boards associations to provide you and your district with new resources such as:

- **Federal Insider:** Federal policy analysis, reports on major actions of Congress and federal agencies, details of federal legal cases and school law and implementation guidance.
- **Public Engagement Toolkit:** Practical tools you can use to help create public and community support.
- **School Board Leadership Resource Center and CPE Briefing Room:** Two resources providing you with school improvement research, best practices and examples from high-performing school systems, and expert guidance for improving student achievement.
- **Money-Saving Resources:** Information on the latest education grants and funding opportunities, as well as discounts on NSBA publications and Annual Conference registration.
- **Plus** NSBA's award-winning magazine, *American School Board Journal*, offering timely reports spotlighting national trends and issues related to public education leadership.

Additionally, your district's ongoing participation in National Connection is helping to advance the NSBA's national advocacy agenda to turn back escalating pressures on public education and the accompanying reduction of school board authority. To learn more about these efforts, visit www.nsba.org/newsba. If you have questions about the program or your renewal, please contact Crissy O'Donnell, Manager, National Connection Services, at 703-838-6161, or codonnell@nsba.org.

Sincerely,

Thomas J. Gentzel
Executive Director, National School Boards Association

Enclosure: Renewal Invoice



Educational Service Unit #1

211 Tenth Street
Wakefield, NE 68784-5014

402-287-2061 Fax: 402-287-2065

Dr. Bob Uhing
Administrator

CONTRACT INTENTIONS FOR ESU #1 SERVICES 2014-15 School Year

Please check those special education services that your school district intends to contract for if qualified staff is available through ESU #1. Contracts with projected cost figures will be mailed out at a later date. Please return one signed copy to ESU #1 by **January 31, 2014**. Retain one copy for your files.

Special Education Services	Services Currently Receiving	Request Additional Service	Request Reduction In Service	Request No Change in Services
Vision/O & M	221.00 Hours		✓ 100 hours	
Paraeducator	F.T.E.			—
Speech Therapy	0.63 F.T.E.			✓
Deaf Educator	11 Hours			✓
Audiologist	170 Hours			✓
Psychologist	1.00 F.T.E.			✓
Physical Therapy	Hours			—
Occupational Therapy	Hours			—
Transition Services	0.05 F.T.E.			✓
School Nurse	F.T.E.			
In-service	10 Days			✓
Tower	4.00 F.T.E.		✓ 3.00	
ECSE Centerbase				—
ECSE Instruction	358 Hours			✓

Comments Student will age out of Tower Program (S/P side)

Wayne Public Schools
School District _____ Administrator _____ Date _____



Quote Summary

Prepared For:

Wayne Public Schools
 W 7th St
 Wayne, NE 68787
 Business: 402-375-3150

Prepared By:

Russell Urbanec
 Grossenburg Implement, Inc.
 803 Providence Road Bldg #2
 Wayne, NE 68787
 Phone: 402-375-3325
 russurbanec@grossenburg.com

16% GOVERNMENT DISCOUNT SKID LOADER
 10% GOVERNMENT DISCOUNT PALLET FORK
 18% GOVERNMENT DISCOUNT 997 MOWER

Quote Id: 9077891
Created On: 03 January 2014
Last Modified On: 09 January 2014
Expiration Date: 24 January 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2013 JOHN DEERE 320D SKID STEER - 1T0320DMJDG250775	\$ 52,209.86	\$ 35,500.00 X	1 =	\$ 35,500.00
JOHN DEERE WORKSITE PRO 48 IN. RAIL PALLET FORK	\$ 879.28	\$ 734.06 X	1 =	\$ 734.06
JOHN DEERE 997 Commercial L. C. Diesel Max-Frame Z-Trak with 72 In. Side Discharge 7-Iron PRO Deck	\$ 22,266.15	\$ 15,000.00 X	1 =	\$ 15,000.00
2014 ERSKINE 84 POWER ANGLE BROOM	\$ 5,760.00	\$ 4,000.00 X	1 =	\$ 4,000.00
2014 ERSKINE 2410 73" SNOW BLOWER	\$ 8,095.00	\$ 5,700.00 X	1 =	\$ 5,700.00
Equipment Total				\$ 60,934.06

Trade In Summary	Qty	Each	Extended
1993 JOHN DEERE 5200 - LV5200D220006	1	\$ 5,018.83	\$ 5,018.83
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,018.83
2007 JOHN DEERE 1435 - TC1435D070450	1	\$ 6,816.86	\$ 6,816.86
PayOff			\$ 0.00
Total Trade Allowance			\$ 6,816.86
JOHN DEERE 47" SNOWBLOWR-F1400'S - M00370X050106	1	\$ 1,065.58	\$ 1,065.58
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,065.58
JOHN DEERE 60 HEAVY DUTY BROOM - TC60FMX035083	1	\$ 532.79	\$ 532.79

Salesperson : X _____

Accepted By : X _____



PayOff	\$ 0.00
Total Trade Allowance	\$ 532.79
Trade In Total	\$ 13,434.06

Quote Summary

Equipment Total	\$ 60,934.06
Trade In	\$ (13,434.06)
SubTotal	\$ 47,500.00
Total	\$ 47,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 47,500.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment



www.grossenburg.com
 Serving your GROWING needs
 Phone: 224-343-1000 Fax: 224-343-1001
 Email: sales@grossenburg.com

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

2013 JOHN DEERE 320D SKID STEER - 1T0320DMJDG250775

Hours: 0

Stock Number: 42355

Suggested List

\$ 52,209.86

Selling Price

\$ 35,500.00

Extended

\$ 35,555.00

Code	Description	Qty	Unit
8170T	SKID LOADER	1	\$ 35,555.00

Standard Options - Per Unit

8170T0800	NO PACKAGE	1	\$ 0.00	\$ 0.00
8170T0950	EH JOYSTICK CONTROLS	1	\$ 2,540.00	\$ 2,540.00
8170T1050	TRANSMISSION - TWO SPEED	1	\$ 2,342.00	\$ 2,342.00
8170T2310	TIRES 12X16.5 XTRA-WALL	1	\$ 0.00	\$ 0.00
8170T3002	HYD CIR HI FLOW	1	\$ 1,709.00	\$ 1,709.00
8170T4001	2" SEAT BELT W/SHOULDERSTRAP	1	\$ 198.00	\$ 198.00
8170T5001	POWER QUIK TACH	1	\$ 779.00	\$ 779.00
8170T5204	CAB W/ HEAT, DEFROST & AIR	1	\$ 4,304.00	\$ 4,304.00
8170T6002	AIR SUSPENSION SEAT (CLOTH)	1	\$ 423.00	\$ 423.00
8170T6500	STANDARD FAN DRIVE	1	\$ 0.00	\$ 0.00
8170T6800	HORN	1	\$ 131.00	\$ 131.00
8170T6901	LESS PRECLEAN	1	\$ 0.00	\$ 0.00
8170T7210	L/HD FUEL FILTER	1	\$ 0.00	\$ 0.00
8170T8050	COLD START PACKAGE	1	\$ 396.00	\$ 396.00
8170T8300	SINGLE SET COUNTERWEIGHT	1	\$ 326.00	\$ 326.00
8170T8305	2ND SET COUNTERWEIGHT	1	\$ 326.00	\$ 326.00
8170T8340	RADIO, AM/FM/WB W/AUX INPUT	1	\$ 505.00	\$ 505.00
8170T8350	REAR VIEW MIRROR (INT MOUNT)	1	\$ 84.00	\$ 84.00
8170T8370	LOUVER REAR GRILLE, HVY DUTY	1	\$ 454.00	\$ 454.00
8170T9041	72" CONST BKT W/ EDGE	1	\$ 1,219.00	\$ 1,219.00

Standard Options Total

\$ 15,736.00

Other Charges

Freight	1	\$ 418.86	\$ 418.86
Setup	1	\$ 500.00	\$ 500.00

Other Charges Total

\$ 918.86

Suggested Price

\$ 52,209.86

Customer Discounts

Customer Discounts Total

\$ -16,709.86

\$ -16,709.86

Total Selling Price

\$ 35,500.00

Original Factory Build Codes

Code	Description
0800	NO PACKAGE



Selling Equipment



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 1800-333-3333
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 1800-333-3333
 1800-333-3333

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

0950	EH JOYSTICK CONTROLS
1050	TRANSMISSION - TWO SPEED
2310	TIRES 12X16.5 XTRA-WALL
3002	HYD CIR HI FLOW
4001	2" SEAT BELT W/SHOULDERSTRAP
5001	POWER QUIK TACH
5204	CAB W/ HEAT, DEFROST & AIR
6002	AIR SUSPENSION SEAT (CLOTH)
6500	STANDARD FAN DRIVE
6800	HORN
6901	LESS PRECLEAN
7210	L/HD FUEL FILTER
8050	COLD START PACKAGE
8300	SINGLE SET COUNTERWEIGHT
8305	2ND SET COUNTERWEIGHT
8340	RADIO, AM/FM/WB W/AUX INPUT
8350	REAR VIEW MIRROR (INT MOUNT)
8370	LOUVER REAR GRILLE, HVY DUTY
9041	72" CONST BKT W/ EDGE

JOHN DEERE WORKSITE PRO 48 IN. RAIL PALLET FORK

Hours:

Stock Number:

Suggested List

\$ 879.28

Selling Price

\$ 734.06

Extended

\$ 808.00

Code	Description	Qty	Unit	Extended
0253KV	WORKSITE PRO 48 IN. RAIL PALLET FORK	1	\$ 808.00	\$ 808.00

Other Charges

Freight	1	\$ 71.28	\$ 71.28
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Other Charges Total			\$ 71.28
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Suggested Price			\$ 879.28
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Customer Discounts

Customer Discounts Total		\$ -145.22	\$ -145.22
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Total Selling Price			\$ 734.06
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JOHN DEERE 997 Commercial L. C. Diesel Max-Frame Z-Trak with 72 In. Side Discharge 7-Iron PRO Deck



Selling Equipment



www.grossenburg.com
 Website: 800-461-1249 Phone: 414-937-3747
 Fax: 414-937-3747 Email: sales@grossenburg.com
 1000 S. 10th St. P.O. Box 1000
 Marshfield, WI 54449
 Founded 1914

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

Hours:				Suggested List
Stock Number:				\$ 22,266.15
				Selling Price
				\$ 15,000.00
Code	Description	Qty	Unit	Extended
095BTC	997 Commercial L. C. Diesel Max-Frame Z-Trak with 72 In. Side Discharge 7-Iron PRO Deck	1	\$ 20,344.00	\$ 20,344.00
Dealer Attachments				
TCA18513	Deluxe Comfort Seat with Armrest	1	\$ 602.37	\$ 602.37
TCB10915	Suspension Seat Kit	1	\$ 319.78	\$ 319.78
Dealer Attachments Total				\$ 922.15
Other Charges				
	Freight	1	\$ 500.00	\$ 500.00
	Setup	1	\$ 500.00	\$ 500.00
Other Charges Total				\$ 1,000.00
Suggested Price				\$ 22,266.15
Customer Discounts				
Customer Discounts Total			\$ -7,266.15	\$ -7,266.15
Total Selling Price				\$ 15,000.00

2014 ERSKINE 84 POWER ANGLE BROOM

Hours:				Suggested List
Stock Number:				\$ 5,760.00
				Selling Price
				\$ 4,000.00
Code	Description	Qty	Unit	Extended
901059	84' BROOM	1	\$ 5,760.00	\$ 5,760.00
Suggested Price				\$ 5,760.00
Customer Discounts				
Customer Discounts Total			\$ -1,760.00	\$ -1,760.00
Total Selling Price				\$ 4,000.00

2014 ERSKINE 2410 73" SNOW BLOWER



Selling Equipment



www.grossenburg.com
 www: 301-461-8800 | Fax: 301-461-8711
 Phone: 224-1433 | Pennsylvania: 717-6348
 Maryland: 410-7608 | North Carolina: 704-7608
 South Carolina: 803-7608

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

Hours: 0				Suggested List	
Stock Number:				\$ 8,095.00	
				Selling Price	
				\$ 5,700.00	
Code	Description	Qty	Unit	Extended	
900973	73" SNOW BLOWER	1	\$ 8,095.00	\$ 8,095.00	
Suggested Price				\$ 8,095.00	
Customer Discounts					
Customer Discounts Total			\$ -2,395.00	\$ -2,395.00	
Total Selling Price				\$ 5,700.00	



Trade In

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

1993 JOHN DEERE 5200	
SN# LV5200D220006	
Machine Details	
Description 1993 JOHN DEERE 5200 SN# LV5200D220006 Your Trade In Description	Net Trade Value \$ 5,018.83
Additional Options	
Hour Meter Reading 3135	Axle Front Tires - Front: 7.50x16
Loader Loader	Transmission Trans 9Fx3R Top Shaft Synchron
Total	
	\$ 5,018.83

Original Factory Build Codes			
Code	Description		
2005	9/3 TSS TRANSMISSION		
6010	7.5-16 6PR F2 FRONT TIRE		
4000	13.6-28 4PR R1 REAR TIRE		
7000	LESS SCV		
Warranty Coverage			
Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 24M/2000H	03-Mar-1995	0
EMISSIONS WARRANTY	EMISSION 60M/3000H	03-Mar-1998	0

2007 JOHN DEERE 1435	
SN# TC1435D070450	
Machine Details	
Description 2007 JOHN DEERE 1435 SN# TC1435D070450 Your Trade In Description	Net Trade Value \$ 6,816.86
Additional Options	



Trade In

www.grossenburg.com
www.1800.888.2862 | Phone: 610.272.1212
Fax: 610.272.1211 | Email: sales@grossenburg.com
Phone: 610.272.1212 | Fax: 610.272.1211

Quote Id: 9077891

Customer: WAYNE PUBLIC SCHOOLS

Hour Meter Reading	615	General 72" Deck
Total		
		\$ 6,816.86

Original Factory Build Codes	
Code	Description
1000	1435 2WD
2000	23X10.5-12 4PR TURF TIRES

Warranty Coverage			
Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 24M	11-Jul-2009	0
EMISSIONS WARRANTY	EMISSION 60M/3000H	11-Jul-2012	0

JOHN DEERE 47" SNOWBLOWR-F1400'S	
SN# M00370X050106	
Machine Details	
Description	Net Trade Value
JOHN DEERE 47" SNOWBLOWR-F1400'S	\$ 1,065.58
SN# M00370X050106	
Your Trade In Description	
Total	
\$ 1,065.58	

Warranty Coverage			
Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 12M	11-Jul-2008	0

JOHN DEERE 60 HEAVY DUTY BROOM	
SN# TC60FMX035083	
Machine Details	
Description	Net Trade Value
JOHN DEERE 60 HEAVY DUTY BROOM	\$ 532.79
SN# TC60FMX035083	
Stock Number :	
Your Trade In Description	