

**Wayne Community Schools
Board of Education Regular Meeting Minutes
March 10, 2014**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, March 10, 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. Call Meeting to Order

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

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

I.e. Consent Agenda

Motion to approve the consent agenda as presented 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

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

I.e.II. Financial Reports and Claims

I.f. Personnel

I.f.I. Hiring of 9-12 Instrumental Teacher

Motion to approve the hiring of Alex Wieland as the 9-12 Instrumental Music Teacher for the 2014-15 school year passed with a motion by Dr. Jeryl Nelson 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.f.II. Resignation of Teacher

Motion to accept the resignation of Claudia Koeber, Elementary School Librarian, with regrets 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

I.f.III. Resignation

II. Communications from the Public on Agenda Items

III. Reports and Information

III.a. Gifts

III.a.I. Shopko Foundation- Dan Wibben

III.b. Requested Presentations

III.b.I. Jon Carlson- HVAC and Track Project Update

Feb, 22 for bid opening. Otte construction was low bid for the HVAC. Heating and cooling of Lecture hall, gym, locker rooms. air currculation at the elementary school commons area. Should be complete over the summer of 2014 Keith Mogie- Otte Construction- Owner. track & Field 2 bids- fishers track 8 lane track resurface. redoing the shot area. Jon explained two options from fishers.

III.b.II. Mrs. Tompkins- HAL and Art Program

10 hrs aweek. see hand out

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

III.c.I. Superintendent

III.c.I.1. Project Update

III.c.I.2. Accreditation Update

III.c.I.3. Preschool- Rule 11

III.c.I.4. Interlocal- Technology Agreements

III.c.I.5. State of Schools Address

III.c.I.6. Classified Staff Health Care

III.c.II. High School Principal

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, Rod Garwood 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, Mark Evetovich, Rod Garwood, Ken Jorgensen, and Rochelle Nelson

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

IV. Action Items

IV.a. Old Business

IV.a.I. Second Reading of 2014-15 School Calendar

Motion to approve the second reading of the 2014-15 school year calendar, as presented passed with a motion by Mr. Ken Jorgensen 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

IV.b. New Business

IV.b.I. HVAC Project- Bid Approval

Motion to approve the low bid for the base bid (\$660,800), alternate 1 (\$221,100), and alternate 2 (\$24,600) for the HVAC project from Otte Construction in Wayne, Nebraska for a total of \$906,500 passed with a motion by Mr. Rod Garwood 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

IV.b.II. Track Project- Bid Approval

Motion to the quote from Fisher Tracks Inc, for the base bid of \$192,200, alternate 2 (concrete border) for \$14,700, and alternate 3 (retaining wall near high jump) for \$16,088. The total of the project is \$222,988 with the WCS Foundation covering the base bid of \$192,200, and the WCS District Building Fund covering \$30,788 passed with a motion by Mr. Ken Jorgensen 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

IV.b.III. Final Accreditation

IV.b.IV. Approval of Administrator Salaries

Motion to approve the administrator salaries for the 2014-15 school year, 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

IV.b.V. Approval of Director Salaries

Motion to approve the director salaries for the 2014-15 school year, as presented passed with a motion by Mr. Ken Jorgensen and a second by Mrs. Wendy Consoli.

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

IV.b.VI. Resolution- Option Enrollment Policy 12002-Review

Motion to approve the review of the Option Enrollment Policy 12002, and accept the changes to the administrative regulation of Policy 12002 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

IV.b.VII. ESU #1 2014-15 Service Contract

Motion to approve the ESU 1 service contract for the 2014-15 school year, as presented passed with a motion by Mr. Ken Jorgensen 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

V. Boardsmanship

V.a. Honor Coffee at 6:30 p.m.

VI. Future Agenda Items

VII. Executive Session-(If Needed)

VIII. Action taken from Executive Session-(If Needed)

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, March 10, 2014, at Wayne Jr/Sr High School, Library, and 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, March 3, 2014

Wayne Community Schools

Wayne Post Office

Wayne Public Library

Minutes
Wayne Board of Education
Regular Board Meeting
February 10, 2014

The regular meeting of the Wayne Board of Education was held at Wayne Jr/Sr High School, Wayne, Nebraska, on Monday, February 10, 2014 at 5:05 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: Mrs. Wendy Consoli, Mr. Mark Evetovich, Mr. Rod Garwood, Mr. Ken Jorgensen, Dr. Carolyn Linster and Dr. Jeryl Nelson.

Adoption of the Agenda:

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

Motion by Consoli, second by Nelson to approve the agenda as presented. 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 Consoli, second by Evetovich to approve the minutes from the Regular Meeting on January 13, 2014, and Financial Claims as presented. Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Personnel:

Teacher Resignation- Motion by Jorgensen, second by Garwood to accept the resignation of Marcus Brown as High School Band Teacher effective at the end of 2013-14 school year with regrets. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Communication from the Public:

No Communication from the Public

Reports and Information:

Gifts: No Gifts.

Requested Presentations:

Presentation at the Honor Coffee by Mrs. Tompkins and students in the First Lego League Team- Team Twisters.

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:

Principals Appraisals- Mr. Lenihan stated the appraisals of the four administrators are complete. He spoke on the evaluation tool that he used to complete the appraisals.

Accreditation Update- Mr. Lenihan had a handout for the Board to review for the five standards and the stakeholder surveys. Most of our staff development time in January was spent on this. In March, Mr. Lenihan will bring all necessary documentation to the Board prior to final submission to AdvancEd.

Project Update- HVAC and Track projects are out for bid. Bid opening is Thursday, February 27th at 2:00 p.m. Facility Study, Mr. Carlson has spent a day here talking with staff, Board Members and the Foundation Board. He plans on spending another day talking with Elementary staff. The goal is to have the study complete by the end of the school year and present at the June Board of Education meeting. The new elementary boiler is up and running. It was installed in a manner that we can switch back to the old boiler that works if needed. Mr. Lenihan and Mr. Meyer do not feel the need to purchase another boiler at this time as the old boiler runs sufficiently, and will be a good back up for now.

Technology Update- Mr. Hanson, Mr. Larsen and two teachers and two students visited three schools that are presently using Chrome books. Mr. Hanson stated that the chrome books have been working out good. Teachers can view students work, and students can share documents. A student spoke that she is very thankful for the use of the Chrome book and she enjoyed traveling to other schools to get their opinions and to see how they used their Chrome books.

Custodial Duties and Staff- Mr. Lenihan stated that the school has advertised in the paper for a custodial position. We have not filled the position that was vacated several years ago in the maintenance department.

Legislative Update- Mr. Lenihan shared with the Board the most recent a pertinent legislative bills the legislation is working on.

High School Principal- Mr. Hanson stated NeSA testing in the high school was done. Prior to testing Mr. Hanson met with students to emphasize the importance of doing their very best. Every student was given a free breakfast that morning of testing. Students did a great job on the test. Mr. Hanson also congratulated Mrs. Anderson on being chosen as Outstanding Educator at the Chamber

Banquet. Mr. Hanson is looking into having a drug dog come into the school. He thinks this will be a good deterrent to prevent students bringing drugs into the school. He will use the appropriate periodical to notify parents when he decides to do this.

Special Education Director- Mrs. Bear stated the Early Childhood Fair was held January 31. Mrs. Bear said the Special Education Department will be taking part in Sibshop training in June in hopes of establishing a local Sibshop group in Wayne. Sibshop is sibling support project is the only national effort dedicated to the interests of over six million brothers and sisters of people with special health, mental health and developmental needs.

Elementary School Principal- Mrs. Pickinpaugh stated the Kindergarten Penguin Parade was a huge success. Chris Good shared more information for using iPads.

Junior High Principal/AD- Congratulations to Mr. Ruhl on his nomination as 2014 Outstanding Coaches Recognition. Mr. Ruhl said they have discussed ways to help improve reading comprehension and to develop classes outside of language arts to focus on reading. Meeting with Mrs. Hypse, Mrs. Ruhl, Mrs. Brogie, and Mrs. Hill, they have developed a new Science class for seventh grade called Science 7+. The idea is to use differentiated science instruction with an emphasis on reading skills to help students who are 1 to 2 grade levels below the seventh grade reading level to improve comprehension. The class is limited to twelve to fourteen students the first year. This is a pilot and if successful we plan to look at other disciplines, for example social studies, in the future. Subdistricts are starting. Wayne is hosting C2-4 girls and boys basketball.

Board Committees:

Foundation and Community Relations- Rocky Ruhl, Ken Jorgensen, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin- Mr. Jorgensen stated the foundation committee met with Mr. Carlson and they are planning an Alumni Banquet sometime this year.

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

Facility/Safety- Travis Meyer, Mark Evetovich, Rod Garwood, Ken Jorgensen and Mark Hanson- No Report

Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh- Need to review the Bullying Policy and compare it with other schools.

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- No Report.

Out for Honor Coffee @ 6:26 p.m.

In from Honor Coffee@ 7:02 p.m.

Action Items

Old Business: No Old Business.

New Business:

First Reading of 2014-15 School Calendar

Motion by Jorgensen, second by Nelson to approve the first reading of the 2014-15 school calendar as presented. Motion carried. Discussion: Mr. Lenihan stated he would like to have a moratorium in July with no summer activities. Roll call vote: Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes.

Approval of Lawn Mower Bid

Motion by Evetovich, second by Consoli to approve the quote from Grossenberg Implement for \$15,000 for a John Deere 997 model mower. Motion carried. Roll call vote: Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes.

Right as Rain Sprinkler Service Contract 2014

Motion by Jorgensen, second by Evetovich to approve the Sprinkler Service Contract with Right as Rain as presented. Motion carried. Roll call vote: Nelson, yes; Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes.

NASB- Annual Membership 2014-15 yr.

Motion by Garwood, second by Nelson to approve the annual membership fee with NASB for 2014-15 school year as presented, Motion carried. Roll call vote: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

Chrome books

Motion by Garwood, second by Consoli to approve the quote from CDWG for 76 Chrome books in the amount of \$22,594.80. Motion carried. Roll call vote: Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes; Consoli, yes.

Boardsmanship:

Future Agenda Items: Administrator and Director Salaries, State of the School Presentation, 2nd Reading of 2014-15 Calendar, Presentation by Mrs. Tompkins- HAL and Arts Program, Discussion and Information regarding Preschool, Teacher Contract distribution update.

Executive Session: No need for Executive Session.

Action taken from Executive Session: No Action was taken

Adjournment: Linster adjourned the Wayne Board of Education Meeting at 7:40 p.m.

The next regular meeting of the Wayne Board of Education will be held on Monday, March 10, 2014 at 5:00 p.m. at Wayne Jr/Sr High School.

Building Fund Expenditures for March, 2014:

1858	1,630.87	Carhart Lumber - wt room
1859	6,360.97	Beiermann Electric - wt room

Total 7,991.84

Bond Fund Expenditures for March, 2014:

0.00

Qualified Capital Purpose Expenditures for March 2014:

-

Recycling Expenditures for March, 2014:
**Separate checking account used to receive
payments for equipment sold on Ebay**

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

0

Check Summary Report

Date: 02/01/2014 thru 02/28/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8335	C	02/03/2014	FIRST NATIONAL BANK		<i>Staff Support</i> MEALS	77.00
14-8336	O	02/03/2014	JILL PICKINPAUGH		<i>OMAHA Grades</i> REIMB./SUPPLIES	62.10
14-8337	C	02/03/2014	BOMGAARS		<i>Power Drive</i> SUPPLIES	44.25
14-8338	C	02/03/2014	CAROLINA BIOLOGICAL		<i>JH Science</i> SUPPLIES	269.96
14-8339	C	02/03/2014	STADIUM SPORTS		<i>WR/CHEER/SPEECH</i> APPAREL	816.25
14-8340	C	02/05/2014	CREIGHTON PUBLIC		<i>Athletic</i> JV WR INVITE - 4	28.00
14-8341	C	02/05/2014	TONY CANTRELL		<i>Power Drive</i> REIMB./PARTS	820.60
14-8342	C	02/05/2014	COPY WRITE		<i>Athletic</i> STATE CHAMP DISPLAY MAT	22.54
14-8343	C	02/06/2014	STATE NEBRASKA BANK		<i>Athletic/Conc.</i> 9TH GB/BB - LHNE, 2/6	607.00
14-8344	C	02/06/2014	MATT LEY		<i>Athletic</i> OFFICIAL, 9TH GB/BB - LHNE,	90.00
14-8345	C	02/06/2014	MATT EISCHEID		" OFFICIAL, 9TH GB/BB -	90.00
14-8346	C	02/10/2014	SHOPKO		<i>Grades</i> SUPPLIES	19.99
14-8347	C	02/10/2014	TACOS AND MORE		<i>FBLA</i> FBLA WEEK BREAKFAST,	40.00
14-8348	C	02/11/2014	STATE NEBRASKA BANK		<i>Athl./Conc.</i> JH BB - LAUREL-CONCORD,	607.00
14-8349	C	02/11/2014	KYLE DAHL		<i>Athletic</i> OFFICIAL, JH BB -	80.00
14-8350	C	02/11/2014	JEFFREY MEYER		" OFFICIAL, JH BB -	80.00
14-8351	C	02/12/2014	CLASSIC SPORTSWEAR &		" APPAREL	2,668.95
14-8352	C	02/12/2014	STADIUM SPORTS		" APPAREL	728.00
14-8353	C	02/12/2014	LIDS TEAM SPORTS		<i>BB</i> APPAREL	3,967.00
14-8354	C	02/12/2014	MID-BELL MUSIC, INC.		<i>Band</i> RESALE ITEMS	302.07
14-8355	C	02/12/2014	CHESTERMAN CO.		<i>St. Council</i> VENDING MACHINE	91.25
14-8356	C	02/12/2014	CHESTERMAN CO.		" " VENDING MACHINE	396.75
14-8357	C	02/12/2014	CHESTERMAN CO.		<i>Concessions</i> BEVERAGES	1,175.75
14-8358	C	02/12/2014	FARNER COMPANY		" CANDY, SUPPLIES	930.86
14-8359	C	02/12/2014	TONY CANTRELL		<i>Power Drive</i> REIMB./TIRES	343.60
14-8360	C	02/12/2014	FARNER COMPANY		<i>Grades</i> COFFEE	51.52
14-8361	C	02/12/2014	WSC THEATRE DEPT.		" WSC PLAY ADMISSION	1,123.00
14-8362	C	02/12/2014	PAC 'N' SAVE		<i>Grades/Conc./Resource</i>	171.84
14-8363	C	02/12/2014	UPSTART		<i>Grades</i> BOOKMARKS/STICKERS	34.95
14-8364	C	02/12/2014	GODFATHER'S PIZZA		<i>Concessions</i> PIZZA (JAN.)	448.00
14-8365	C	02/12/2014	SCHOLASTIC INC.		<i>Grades</i> READING BOOKS	605.75
14-8366	C	02/12/2014	JOHN'S WELDING & TOOL		<i>Power Drives</i> SUPPLIES	88.00
14-8367	C	02/12/2014	BIG RED FOOTBALL SCHOOL		<i>Athletic</i> REG. - FB COACHES CLINIC,	360.00
14-8368	C	02/13/2014	STATE NEBRASKA BANK		<i>Athl./Conc.</i> GB/BB - MADISON, 2/14	1,079.00
14-8369	C	02/13/2014	STATE NEBRASKA BANK		" " JH BB TOURN., 2/15	1,808.00
14-8370	C	02/13/2014	STATE NEBRASKA BANK		" " C2-4 SUBDISTRICT GB, 2/17	2,279.00
14-8371	C	02/13/2014	MARK EVETOVICH		<i>Athletic</i> OFFICIAL, 9TH/JV BB -	90.00
14-8372	C	02/13/2014	MATT GRAVES		" OFFICIAL, 9TH/JV BB -	90.00
14-8373	C	02/13/2014	KYLE DAHL		" OFFICIAL, JV GB - MADISON,	45.00
14-8374	C	02/13/2014	RYAN HIX		" OFFICIAL, JV GB - MADISON,	45.00
14-8375	O	02/13/2014	DAVE DAVIS		" OFFICIAL, VGB/VBB -	120.00
14-8376	O	02/13/2014	RAY WOOD		" OFFICIAL, VGB/VBB -	120.00
14-8377	C	02/13/2014	LONNIE MOORE		" OFFICIAL, VGB/VBB -	120.00

Check Summary Report

Date: 02/01/2014 thru 02/28/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8378	C	02/13/2014	KYLE DAHL	<i>Athletic</i>	OFFICIAL, 9TH BASKETBALL	160.00
14-8379	C	02/13/2014	SAMMY ZITEK	"	OFFICIAL, JH BB TOURN.,	160.00
14-8380	C	02/13/2014	BEN GREEN	"	OFFICIAL, JH BB TOURN.,	160.00
14-8381	C	02/13/2014	BROCK REYNOLDSON	"	OFFICIAL, JH BB TOURN.,	160.00
14-8382	C	02/13/2014	BROCK YOSSI	"	OFFICIAL - JH BB TOURN.,	160.00
14-8383	C	02/14/2014	RYAN HIX	"	OFFICIAL - 9TH BASKETBALL	160.00
14-8384	V	02/17/2014	MATT LEY	<i>VOID</i>	OFFICIAL - 9TH BASKETBALL	0.00
14-8385	C	02/14/2014	MATT EISCHEID	<i>Athletic</i>	OFFICIAL - 9TH BASKETBALL	160.00
14-8386	C	02/17/2014	MARK EVETOVICH	"	OFFICIAL - 9TH BASKETBALL	160.00
14-8387	C	02/17/2014	LARRY WELLS	"	OFFICIAL - C2-4 SUBDIST.	235.00
14-8388	O	02/17/2014	RANDY HAGEDORN	"	OFFICIAL - C2-4 "	235.00
14-8389	O	02/17/2014	TRAVIS BAUMANN	"	OFFICIAL - C2-4 "	117.00
14-8390	C	02/17/2014	JIM BARTEE	"	OFFICIAL - C2-4 "	117.00
14-8391	C	02/18/2014	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	C2-4 SUBDISTRICT GB, 2/18	2,279.00
14-8392	C	02/18/2014	QUALITY INN - GRAND	<i>Dance</i>	LODGING - STATE DANCE	719.60
14-8393	C	02/18/2014	OAKLAND-CRAIG PUBLIC	<i>Athletic</i>	CHEERLEADERS <i>ADMISSION, 2/18</i>	32.00
14-8394	C	02/20/2014	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	C2-4SUBDISTRICT GB, 2/20	2,279.00
14-8395	C	02/20/2014	BRAD HOSKINS	<i>Athletic</i>	REIMB./BASEBALL <i>PRACTICE PANTS</i>	44.55
14-8396	C	02/20/2014	MATT LEY	"	OFFICIAL - 9TH BB - PIERCE,	45.00
14-8397	C	02/20/2014	CHAD MAAS	"	OFFICIAL - 9TH BB - PIERCE,	45.00
14-8398	C	02/20/2014	NATE HAHNE	"	OFFICIAL, JV/V BB - PIERCE,	345.00
14-8399	C	02/20/2014	OAKLAND-CRAIG PUBLIC	"	CHEERLEADER ADMISSION - <i>2/20</i>	32.00
14-8400	C	02/21/2014	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	BB - PIERCE, 2/21	1,029.00
14-8401	O	02/21/2014	MID-STATE CONFERENCE	<i>Athletic</i>	PROGRAM ADS FOR CONF. <i>TOURN.</i>	175.00
14-8402	C	02/21/2014	AWARDS UNLIMITED, INC.	"	TR AWARDS	972.50
14-8403	O	02/21/2014	JOSH JOHNSON	<i>Girls Golf</i>	REIMB./GOLF TRIP	247.46
14-8404	C	02/21/2014	BLICK ART MATERIALS	<i>Juniors</i>	PROM SUPPLIES	122.34
14-8405	C	02/21/2014	VERNIER SOFTWARE	<i>JH Science</i>	SUPPLIES	127.00
14-8406	C	02/21/2014	SCHOLASTIC BOOK FAIRS	<i>Grades</i>	BOOK FAIR	2,665.43
14-8407	C	02/21/2014	REALLY GOOD STUFF, INC.	"	SUPPLIES	48.94
14-8408	C	02/21/2014	SCHOLASTIC INC.	"	BOOKS	171.60
14-8409	C	02/24/2014	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	C2-4 SUBDISTRICT BB, 2/24	2,279.00
14-8410	C	02/24/2014	JIM BARTEE	<i>Athletic</i>	OFFICIAL, C2-4 <i>SUBDIST.</i>	61.67
14-8411	O	02/24/2014	CHRIS CARLSON	"	OFFICIAL, C2-4 "	116.33
14-8412	C	02/24/2014	NATE HAHNE	"	OFFICIAL, C2-4 "	116.33
14-8413	C	02/24/2014	TAD POSPISIL	"	OFFICIAL, C2-4 "	116.33
14-8414	O	02/24/2014	JEFF BELLAR	"	OFFICIAL, C2-4 "	123.33
14-8415	C	02/24/2014	AL LINDSAY	"	OFFICIAL, C2-4 "	123.33
14-8416	O	02/24/2014	GREG WARNEKE	"	OFFICIAL, C2-4 "	61.66
14-8417	C	02/24/2014	NSAA	"	C2-4 SUBDISTRICT GB, 2/17,	2,076.38
14-8418	O	02/24/2014	HOMER PUBLIC SCHOOL	"	C2-4 SUBDISTRICT GB, 2/17,	387.84
14-8419	O	02/24/2014	LAUREL-CONCORD PUBLIC	"	C2-4 SUBDISTRICT GB, 2/17,	285.84
14-8420	O	02/24/2014	PONCA PUBLIC SCHOOL	"	C2-4 SUBDISTRICT GB, 2/17,	178.62
14-8421	O	02/24/2014	WAKEFIELD PUBLIC SCHOOL	"	C2-4 SUBDISTRICT GB, 2/17,	268.84

Check Summary Report

Date: 02/01/2014 thru 02/28/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
14-8422	O	02/24/2014	WINNEBAGO HIGH SCHOOL	Athletic	C2-4 SUBDISTRICT GB, 2/17,	205.82
14-8423	C	02/25/2014	STATE NEBRASKA BANK	Athl./conc.	C2-4 SUBDISTRICT BB, 2/25	2,279.00
14-8424	O	02/26/2014	STEPHANIE REYNOLDS	Athletic	REIMB./CHEERLEADERS TO	29.00
14-8425	C	02/27/2014	STATE NEBRASKA BANK	Athl. Conc.	C2-4 SUBDISTRICT BB, 2/27	2,279.00
14-8426	O	02/27/2014	OAKLAND-CRAIG PUBLIC	Athletic	CHEERLEADER ADMISSION 2/27	32.00
14-8427	C	02/28/2014	STATE NEBRASKA BANK	Concession	WSC WR @ WHS, 3/1	487.00
14-8428	O	02/28/2014	NORTHEAST COMMUNITY COLLEGE	Athletic	CHEERLEADER ADMISSION 2/28	41.00

Report Total: 47,950.72

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT39	02/28/2014	State Nebraska Bank and Trust Co.	Addl Bank fee	26.00
01 - GENERAL FUND Totals:					26.00
Report Total:					26.00

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
		09 - Depreciation				
		00013215	02/13/2014	Grossenburg Implement, Inc.	John Deere Skid Loader and acc	32,500.00
					09 - Depreciation Totals:	32,500.00
					Report Total:	32,500.00

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
	01 - GENERAL FUND					
		00013230	03/05/2014	3T Services Inc.	Rep HS Circulat Pump	890.00
		00013231	03/05/2014	Accessibility dot Net, Inc.	Vision Services	495.00
		00013232	03/05/2014	Annette Rasmussen	HS Textbooks	48.14
		00013233	03/05/2014	Beiermann Electric	Track, EL Scho, Boiler	103.60
		00013233	03/05/2014	Beiermann Electric	Track, EL Scho, Boiler	20.07
		00013233	03/05/2014	Beiermann Electric	Track, EL Scho, Boiler	182.00
		00013233	03/05/2014	Beiermann Electric	Track, EL Scho, Boiler	212.00
		00013233	03/05/2014	Beiermann Electric	Track, EL Scho, Boiler	460.00
		00013234	03/05/2014	Black Hills Energy	utilities	503.48
		00013234	03/05/2014	Black Hills Energy	utilities	995.13
		00013235	03/05/2014	Bomgaars	Rep, Build Maint, Ind Tech, Gr	186.79
		00013235	03/05/2014	Bomgaars	Rep, Build Maint, Ind Tech, Gr	62.65
		00013235	03/05/2014	Bomgaars	Rep, Build Maint, Ind Tech, Gr	117.96
		00013235	03/05/2014	Bomgaars	Rep, Build Maint, Ind Tech, Gr	25.98
		00013236	03/05/2014	Carlson West Povondra Architects	Reimb exp HVAC	387.94
		00013236	03/05/2014	Carlson West Povondra Architects	Reimb Exp	229.92
		00013237	03/05/2014	Carrie Jensen	Judge Speech (1 time)	100.00
		00013238	03/05/2014	CDW Government, Inc.	76 Chromebooks for HS	19,163.40
		00013238	03/05/2014	CDW Government, Inc.	76 Chromebooks for HS	257.55
		00013238	03/05/2014	CDW Government, Inc.	Chromebook cart for JH mobile	1,427.69
		00013238	03/05/2014	CDW Government, Inc.	76 Chromebooks for HS	878.70
		00013239	03/05/2014	City Of Wayne	utilities	5,714.33
		00013239	03/05/2014	City Of Wayne	utilities	4,656.18
		00013239	03/05/2014	City Of Wayne	utilities	894.22
		00013239	03/05/2014	City Of Wayne	utilities	575.04
		00013240	03/05/2014	Continental Wireless	repair radios	9.93
		00013241	03/05/2014	Culligan of Norfolk	Service on HS Softner	105.00
		00013242	03/05/2014	Decker, Inc.	Maint Supplies	40.50
		00013243	03/05/2014	Diana Fernandez	Judge Speech (2times)	200.00
		00013244	03/05/2014	Doubletree Guest Suites Omaha	lodging State Wr	2,625.00
		00013245	03/05/2014	Egan Supply Co.	Auto Scrubbber parts	117.33
		00013245	03/05/2014	Egan Supply Co.	Cust Supp	610.32
		00013245	03/05/2014	Egan Supply Co.	Cust Supplies	50.92
		00013245	03/05/2014	Egan Supply Co.	Cust Supplies	38.92
		00013246	03/05/2014	Electrical Engineering & Equipment	lighting supplies	201.90
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	20.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	3.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	6.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	45.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	4.50
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	11.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	2.25
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	30.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	30.00
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	8.25
		00013247	03/05/2014	ESU #1	HS 7/8 Sped Registration	15.00
		00013247	03/05/2014	ESU #1	El and Sped Registratons	38.25
		00013247	03/05/2014	ESU #1	El and Sped Registratons	75.00

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
		00013247	03/05/2014	ESU #1	El and Sped Registratons	17.25
		00013247	03/05/2014	ESU #1	El and Sped Registratons	4.50
		00013248	03/05/2014	Farner Company	office supplies	25.98
		00013248	03/05/2014	Farner Company	office supplies	25.98
		00013248	03/05/2014	Farner Company	office supplies	25.98
		00013249	03/05/2014	First National Bank Omaha	Supt Conf, Other Meetings	12.93
		00013249	03/05/2014	First National Bank Omaha	HS Field Trip, Prin Travel	95.36
		00013249	03/05/2014	First National Bank Omaha	Choir travel	27.77
		00013249	03/05/2014	First National Bank Omaha	Supt Conf, Other Meetings	1,271.30
		00013249	03/05/2014	First National Bank Omaha	Supt Conf, Other Meetings	139.67
		00013249	03/05/2014	First National Bank Omaha	HS Field Trip, Prin Travel	6.99
		00013249	03/05/2014	First National Bank Omaha	Supt Conf, Other Meetings	134.76
		00013250	03/05/2014	Flowers & Wine	EC screening balloons	40.00
		00013251	03/05/2014	Francotyp-Postalia, Inc.	postage meeter pmt	179.85
		00013252	03/05/2014	Gill Hauling, Inc.	sanitation	475.00
		00013253	03/05/2014	Glen's Auto Body	repair Shevy Avalanch	933.52
		00013254	03/05/2014	Godfather's Pizza	ES screening meal	78.00
		00013255	03/05/2014	Hauff Mid-America Sports Inc.	baseball uniforms	830.40
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	70.40
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	76.33
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	152.67
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	512.67
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	35.20
		00013256	03/05/2014	Hewlett-Packard Company	server for sec. video camera	256.33
		00013257	03/05/2014	Jeffrey Meyer	Judge Speech (2 times)	200.00
		00013258	03/05/2014	John's Welding & Tool LLC	Grounds Supplies	59.20
		00013259	03/05/2014	Josh's Tech Solutions	EL Sped Supplies	80.00
		00013260	03/05/2014	J.W. Pepper & Son Inc.	HS band music	219.99
		00013261	03/05/2014	Kjirsten Gedwillo	Judge Speech (2 times)	200.00
		00013262	03/05/2014	Learning A-Z	ES SPED t. supply	99.95
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	140.35
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	130.40
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	77.51
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	239.61
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	1,353.85
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	223.62
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	304.11
		00013263	03/05/2014	Lutt Oil	Supt, Prin, Inser, Ath, Sped,	497.51
		00013264	03/05/2014	Marco, Inc.	payment & usage fees	4,233.15
		00013265	03/05/2014	Mark Hanson	State Wrest Exp	31.00
		00013266	03/05/2014	Mid States School Bus, Inc.	XS Fuel, Ath, Speech, EL Field	179.83
		00013266	03/05/2014	Mid States School Bus, Inc.	Reg Routes	30,561.71
		00013266	03/05/2014	Mid States School Bus, Inc.	XS Fuel, Ath, Speech, EL Field	3,446.33
		00013266	03/05/2014	Mid States School Bus, Inc.	XS Fuel, Ath, Speech, EL Field	143.21
		00013266	03/05/2014	Mid States School Bus, Inc.	XS Fuel, Ath, Speech, EL Field	1,131.52
		00013266	03/05/2014	Mid States School Bus, Inc.	XS Fuel, Ath, Speech, EL Field	2,894.60
		00013267	03/05/2014	Nebraska Association For the Gifted	conf. reg. - S. Tompkins	225.00
		00013268	03/05/2014	Nebr. Assoc. Of School Boards	Annual Dues	4,905.00
		00013269	03/05/2014	NE Council on Economic	HS t. supply	25.00

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00013270	03/05/2014	Northeast Nebr. Community Action	Lead Screening	60.00
	00013271	03/05/2014	Northeast Nebraska Insurance	4th Pmt	7,407.00
	00013271	03/05/2014	Northeast Nebraska Insurance	Skid Loader	60.00
	00013271	03/05/2014	Northeast Nebraska Insurance	4th Pmt	12,256.00
	00013271	03/05/2014	Northeast Nebraska Insurance	4th Pmt	1,137.25
	00013271	03/05/2014	Northeast Nebraska Insurance	4th Pmt	1,092.50
	00013271	03/05/2014	Northeast Nebraska Insurance	Flex (sped)	250.00
	00013272	03/05/2014	One Source	background checks	75.00
	00013273	03/05/2014	Pac 'n' Save	Sped, 7/8 HS FACS, Office	247.49
	00013273	03/05/2014	Pac 'n' Save	Sped, 7/8 HS FACS, Office	67.30
	00013273	03/05/2014	Pac 'n' Save	Sped, 7/8 HS FACS, Office	13.65
	00013273	03/05/2014	Pac 'n' Save	Sped, 7/8 HS FACS, Office	12.53
	00013274	03/05/2014	Paulson Construction	Snow Removal	780.00
	00013275	03/05/2014	Perry, Guthery, Haase &	Jan/Feb Services	700.00
	00013276	03/05/2014	Protex Central	Int	22.86
	00013276	03/05/2014	Protex Central	security camera project	443.75
	00013276	03/05/2014	Protex Central	security camera project	218.50
	00013277	03/05/2014	Providence Medical Center	Jan Services	2,906.95
	00013277	03/05/2014	Providence Medical Center	Jan Services	2,158.14
	00013278	03/05/2014	Susan Holdstedt (DBA S&H Tax Service)	March 125 Fees	185.60
	00013279	03/05/2014	Sarah Oltjenbruns	Judge Speech (2 times)	200.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	David City Speech Inv	196.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	Pep Band Admission GBB Dist	133.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	Pep Band admmiss BBB Dist	141.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	Pierce Honor Band Audition	78.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	MS Music Festival Reg	930.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	3/8 Speech Reg	280.00
	00013280	03/05/2014	S.D. 17 Petty Cash Account	Wisner Pilger Speech Reg 2/22	154.00
	00013281	03/05/2014	Security Financial Resources	Retirement Plan Fees	500.00
	00013282	03/05/2014	Verizon Wireless	phone	132.80
	00013283	03/05/2014	Ward's Science	HS science lab/t. supply	87.33
	00013283	03/05/2014	Ward's Science	HS science lab/t. supply	32.93
	00013284	03/05/2014	Wayne Auto Parts Inc.	Grounds Maint	92.83
	00013285	03/05/2014	Wayne Herald/Morning Shopper	Pride, Legal, Website	1,345.26
	00013285	03/05/2014	Wayne Herald/Morning Shopper	Pride, Legal, Website	100.00
	00013285	03/05/2014	Wayne Herald/Morning Shopper	periodical	32.00
	00013285	03/05/2014	Wayne Herald/Morning Shopper	Pride, Legal, Website	840.00
	00013285	03/05/2014	Wayne Herald/Morning Shopper	periodical	16.00
	00013286	03/05/2014	Wayne Greenhouse, Inc.	funeral arrangement	61.00
	00013287	03/05/2014	Wordware Inc.	Annual Support	301.80
	00013287	03/05/2014	Wordware Inc.	Annual Support	1,106.60
	00013287	03/05/2014	Wordware Inc.	Annual Support	603.60
	00013288	03/05/2014	Zach Heating and Cooling	HS Repairs	442.10
	00013288	03/05/2014	Zach Heating and Cooling	HS Repairs	78.50
				01 - GENERAL FUND Totals:	137,886.40
				Report Total:	137,886.40

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT40	03/06/2014	State Nebraska Bank and Trust Co.	Bank Fees	155.94
				01 - GENERAL FUND Totals:	155.94
				Report Total:	155.94

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND						
		00013289	03/10/2014	Accessibility dot Net, Inc.	Vision services	495.00
		00013290	03/10/2014	Alison Fleer	Speech Judge (1 time)	100.00
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	108.35
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	85.00
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	298.91
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	96.33
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	85.00
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	298.91
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	90.00
		00013291	03/10/2014	Arnie's Ford	Rep & maint Vans	236.78
		00013292	03/10/2014	Carlson West Povondra Architects	Kearn Track	2,263.75
		00013292	03/10/2014	Carlson West Povondra Architects	HVAC Improvemens	12,986.79
		00013293	03/10/2014	Chemsearch	contract Water Treatment	982.90
		00013294	03/10/2014	Constellation NewEnergy Gas Div., LLC	utilities	3,567.38
		00013294	03/10/2014	Constellation NewEnergy Gas Div., LLC	utilities	1,759.27
		00013295	03/10/2014	Continental Wireless	2 new radios	298.00
		00013296	03/10/2014	C. W. Suter Services	EL & HS Semi ann maint	1,295.75
		00013296	03/10/2014	C. W. Suter Services	EL & HS Semi ann maint	1,760.07
		00013297	03/10/2014	Eakes Office Plus	office supplies	142.23
		00013298	03/10/2014	Egan Supply Co.	Cust Supp	1,038.92
		00013299	03/10/2014	Engineered Controls	band room unit	318.00
		00013299	03/10/2014	Engineered Controls	band room unit	635.34
		00013299	03/10/2014	Engineered Controls	band room unit	2,046.00
		00013300	03/10/2014	Hampton Inn Of Kearney	M.hanson Ed Forum Kearney	97.95
		00013301	03/10/2014	Hobby Lobby Stores, Inc.	t.supplies	114.33
		00013302	03/10/2014	Kjirsten Gedwillo	Speech judge (1time)	100.00
		00013303	03/10/2014	Lila Goos	Speech Judge (1 time)	100.00
		00013304	03/10/2014	Marco	Printer usage	225.25
		00013305	03/10/2014	Nebraska Link	Distance ED line	614.40
		00013306	03/10/2014	Norfolk Daily News	Help wanted	104.64
		00013307	03/10/2014	Omaha World-Herald Company	Help wanted	718.80
		00013308	03/10/2014	Rainbow World Child Care Center and	Early childhood	180.00
		00013309	03/10/2014	Sarah Oltenbruns	Speech judge (1 time)	100.00
		00013310	03/10/2014	School Specialty Inc.	chairs/HS furn.	3,215.50
		00013311	03/10/2014	Shopko	health supply	20.96
01 - GENERAL FUND Totals:						36,580.51
Report Total:						36,580.51

General Fund Bank Cash Balance

(Includes Qualified Capital Balance through 8/31/09)

Beginning 2009, Depreciation and Int Bearing are included)

	2008	2009	2010	2011	2012	2013
Beginning Balance Gen Fund	554,049.96	900,457.86	345,930.71	1,483,337.01	1,257,959.06	1,585,463.76
---Qual Capital	<u>44,025.15</u>	<u>50,000.00</u>	<u>200,000.00</u>	<u>136,775.42</u>	<u>156,590.42</u>	<u>273,698.95</u>
	598,075.11	950,457.86	1,000,000.00	1,620,112.43	1,414,549.48	1,859,162.71
			<u>1,545,930.71</u>			
September						
Cash Receipts	1,455,347.03	1,673,853.26	1,676,448.82	1,828,329.77	1,812,086.05	1,574,742.03
Cash Expenditures	709,526.93	1,544,761.19	1,346,710.53	<u>614,547.95</u>	<u>640,351.13</u>	<u>699,795.78</u>
Month End Cash Balance	1,299,870.06	1,029,549.93	675,669.00	2,697,118.83	2,429,693.98	2,460,410.01
Qual Capital Balance	66,298.94	Dep 50,000.00	200,000.00	136,775.42	<u>127,607.42</u>	<u>271,786.55</u>
		Int Bearing 800,000.00	<u>1,700,000.00</u>	2,833,894.25	2,557,301.40	2,732,196.56
End Check Acct Balance	1,366,169.00	1,879,549.93	2,575,669.00			
October						
Cash Receipts	588,720.90	409,324.65	498,919.17	445,262.38	527,077.86	922,326.61
Cash Expenditures	634,878.74	624,661.40	663,760.48	<u>640,329.22</u>	<u>692,072.55</u>	<u>780,667.00</u>
Month End Cash Balance	1,253,712.22	814,213.18	510,827.69	2,502,051.99	2,264,699.29	2,602,069.62
Qual Capital Balance	72,831.34	Dep 50,000.00	200,000.00	136,775.42	127,607.42	271,786.55
		Int Bearing 800,000.00	<u>1,700,000.00</u>	2,638,827.41	<u>58,734.15</u>	
End check Acct Balance	1,326,543.56	1,664,213.18	2,410,827.69		2,451,040.86	2,873,856.17
November						
Cash Receipts	286,757.57	722,356.54	940,956.33	193,139.02	426,008.65	256,136.20
Cash Expenditures	675,728.65	746,053.62	726,934.76	<u>717,597.83</u>	<u>805,513.26</u>	<u>805,845.22</u>
End Chk Acct Balance	864,741.14	790,516.10	724,849.26	1,977,593.18	1,885,194.68	2,052,360.60
Qual Capital Balance	73,925.30	Dep 50,000.00	155,632.00	136,775.42	127,732.42	271,786.55
End Chk Acct Balance	938,666.44	Int Bearing 400,000.00	<u>1,000,000.00</u>	2,114,368.60	<u>58,734.15</u>	
		1,240,516.10	1,880,481.26		2,071,661.25	2,324,147.15
December						
Cash Receipts	322,183.78	775,992.87	1,333,057.42	279,652.88	318,968.97	281,901.30
Cash Expenditures	646,715.15	658,904.55	673,432.35	649,068.52	<u>698,962.02</u>	<u>742,576.59</u>
Month End Cash Balance	540,209.77	907,604.42	1,384,474.33	1,608,177.54	1,505,201.63	1,591,685.31
Qual Capital Balance	74,350.38	Dep 50,000.00	119,375.00	136,775.42	115,492.45	271,786.55
End Chk Acct Balance	614,560.15	Int Bearing -	-	1,744,952.96	<u>58,734.15</u>	
		957,604.42	1,503,849.33		1,679,428.23	1,863,471.86
January						
Cash Receipts	1,057,791.27	1,147,834.43	1,075,477.49	943,456.66	1,159,637.77	1,434,923.24
Cash Expenditures	697,404.64	698,625.64	634,285.18	659,246.81	717,764.37	857,283.76
Month End Total	900,596.40	1,356,813.21	1,825,666.64	1,892,387.39	1,947,075.03	2,169,324.79
Qual Capital Balance	98,623.83	Dep 50,000.00	119,375.00	136,775.42	96,972.45	271,786.55
End Chk Acct Balance	999,220.23	Int Bearing -	-			
		1,406,813.21	1,945,041.64	2,029,162.81	2,044,047.48	2,441,111.34
February						
Cash Receipts	626,052.64	556,624.27	560,257.99	502,770.58	618,531.69	620,761.06
Cash Expenditures	607,805.32	655,023.44	837,775.94	715,953.09	801,698.35	752,725.07
Month End Total	918,843.72	1,258,414.04	1,548,148.69	1,679,204.88	1,763,908.37	2,037,360.78
Qual Capital Balance	102,030.34	Dep 50,000.00	119,375.00	136,775.42	96,972.45	208,706.55
End Chk Acct Balance	1,020,874.06	Int Bearing -	1,667,523.69	1,815,980.30	1,860,880.82	2,246,067.33
		1,308,414.04				

March							
Cash Receipts	538,018.70		444,246.05	484,552.25	361,647.85	410,306.99	
Cash Expenditures	694,083.17		1,030,951.09	670,343.38	649,356.25	684,721.36	
Month End Total	762,779.25		671,709.00	1,362,357.56	1,391,496.48	1,489,494.00	2,037,360.78
Qual Capital Balance	108,497.44	Dep	50,000.00	119,375.00	136,775.42	74,521.93	
End Chk Acct Balance	871,276.69	Int Bearing	300,000.00	1,481,732.56	1,528,271.90	1,564,015.93	2,037,360.78
			1,021,709.00				
April							
Cash Receipts	498,815.26		631,513.39	711,820.21	555,543.98	601,058.74	
Cash Expenditures	620,707.09		632,897.05	744,880.10	762,300.75	667,164.62	
Month End Total	640,887.42		670,325.34	1,329,297.67	1,184,739.71	1,423,388.12	2,037,360.78
Qual Capital Balance	112,971.08	Dep	50,000.00	119,375.00	124,775.42	72,653.65	
End Chk Acct Balance	753,858.50	Int Bearing	300,000.00	1,448,672.67	1,309,515.13	1,496,041.77	2,037,360.78
			1,020,325.34				
May							
Cash Receipts	1,881,912.90		1,947,609.74	2,117,591.05	1,888,784.36	2,389,411.75	
Cash Expenditures	618,253.05		1,660,788.43	734,626.93	650,157.00	766,417.72	
Month End Total	1,904,547.27		957,146.65	2,712,261.79	2,423,367.07	3,046,382.15	2,037,360.78
Qual Capital Balance	158,251.70	Dep	50,000.00	76,225.42	124,775.42	72,813.65	
End Chk Acct Balance	2,062,798.97	Int Bearing	1,300,000.00	2,788,487.21	2,548,142.49	3,119,195.80	2,037,360.78
			2,307,146.65				
June							
Cash Receipts	718,114.73		882,912.93	961,277.92	808,447.36	655,483.33	
Cash Expenditure	575,538.45		1,040,353.76	609,746.59	570,927.62	647,637.44	
Month End Total	2,047,123.55		799,705.82	3,063,793.12	2,660,886.81	3,054,228.04	2,037,360.78
Qual Capital Balance	145,942.95	Dep	50,000.00	86,725.42	124,775.42	73,233.65	
End Chk Acct Balance	2,193,066.50	Int Bearing	1,700,000.00	3,150,518.54	2,785,662.23	3,127,461.69	2,037,360.78
			2,549,705.82				
July							
Cash Receipts	107,263.56		472,731.63	118,976.57	100,017.15	111,930.04	
Cash Expenditures	731,337.16		657,588.33	745,459.95	798,099.86	770,102.00	
Month End Total	1,423,049.95		614,849.12	2,437,309.74	1,962,804.10	2,396,056.08	2,037,360.78
Qual Capital Balance	115,469.03	Dep	50,000.00	86,775.42	56,590.42	73,383.65	
End Chk Acct Balance	1,538,518.98	Int Bearing	1,400,000.00	2,524,085.16	2,019,394.52	2,469,439.73	2,037,360.78
			2,064,849.12				
August							
Cash Receipts	108,617.54		558,258.32	165,970.24	116,769.19	159,221.44	
Cash Expenditures	631,209.63		827,176.73	1,119,942.97	821,614.23	969,813.76	
Month End Total	900,457.86		345,930.71	1,483,337.01	1,257,959.06	1,585,463.76	2,037,360.78
Qual Capital Balance	68,311.81	Dep	200,000.00	136,775.42	156,590.42	273,698.95	
Depreciation	50,000.00	Int Bearing	1,000,000.00	1,620,112.43	1,414,549.48	1,859,162.71	2,037,360.78
End Chk Acct Balance	1,018,769.67		1,545,930.71	1,620,112.43			

Receipt Summary by Source - February, 2014

Account	Description	Published Budget	Receipts to Date	Remaining Budget	Receipts for Current Month	Percent Received
01-1110	Local District Taxes	6,607,500.00	3,241,076.37	3,366,423.63	158,897.55	49.05
01-1111	1991 Pers. Prop. Tax	0.00	0.00	0.00	0.00	0.00
01-1120	In-lieu	0.00	0.00	0.00	0.00	0.00
01-1125	Motor Vehicle -local	425,000.00	220,499.99	204,500.01	61,961.55	51.88
01-1215	Distance Ed Tuition	3,500.00	2,000.00	1,500.00	2,000.00	57.14
01-1225	Dr Ed Tuition	0.00	0.00	0.00	0.00	0.00
01-1230	Tuition-other Dist. Sped	0.00	0.00	0.00	0.00	0.00
01-1250	Driver Ed Tuition	5,000.00	0.00	5,000.00	0.00	0.00
01-1300	Hal Grant	0.00	0.00	0.00	0.00	0.00
01-1320	Transp.	0.00	0.00	0.00	0.00	0.00
01-1330	Sped Transportation	0.00	0.00	0.00	0.00	0.00
01-1410	Interest	6,500.00	8,269.85	-1,769.85	1,258.98	127.23
01-1610	Local License Fees	18,000.00	4,040.00	13,960.00	0.00	22.44
01-1620	Police Court Fines	0.00	5,838.64	-5,838.64	170.22	0.00
01-1720	Rental - Sale Of	0.00	0.00	0.00	0.00	0.00
01-1790	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01-1791	Dept Of Roads - Other	0.00	0.00	0.00	0.00	0.00
01-1910	Rent	0.00	0.00	0.00	0.00	0.00
01-1920	Donation	0.00	640.00	-640.00	0.00	0.00
01-1990	Other Local Receipts	112,000.00	0.00	112,000.00	0.00	0.00
		7,177,500.00	3,482,364.85	3,695,135.15	224,288.30	48.51
01-2110	County Fines And	35,000.00	26,179.09	8,820.91	4,546.13	74.80
01-2130	Other County Sources	0.00	0.00	0.00	0.00	0.00
01-2140	Non-resident Hs Tuition	0.00	0.00	0.00	0.00	0.00
01-2210	Esu	25,000.00	0.00	25,000.00	0.00	0.00
01-2211	Service Receipts	0.00	9,166.65	-9,166.65	1,833.33	0.00
01-2215	Esu Nrsng Receipts	0.00	0.00	0.00	0.00	0.00
01-2220	Esu #1 Staff Develop.	0.00	0.00	0.00	0.00	0.00
		60,000.00	35,345.74	24,654.26	6,379.46	58.90
01-3000	Lottery Grant	0.00	0.00	0.00	0.00	0.00
01-3005	Annenberg (school At	0.00	0.00	0.00	0.00	0.00
01-3100	Education Innovation	0.00	0.00	0.00	0.00	0.00
01-3110	State Aid	1,520,090.00	912,054.12	608,035.88	152,009.02	60.00
01-3115	Teachers Pay Rule 33	0.00	0.00	0.00	0.00	0.00
01-3120	Special Education	560,000.00	238,691.00	321,309.00	82,517.00	42.62
01-3121	Reimburse Sped - Mips	0.00	0.00	0.00	0.00	0.00
01-3125	Sped Transportation	8,000.00	12,246.00	-4,246.00	12,246.00	153.08
01-3126	Sped - Flex Funding	0.00	0.00	0.00	0.00	0.00
01-3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01-3131	Property Tax Credit	0.00	4,586.43	-4,586.43	4,586.43	0.00
01-3135	High Ability Learners	8,000.00	5,963.00	2,037.00	0.00	74.54
01-3145	Option Transportation-	0.00	0.00	0.00	0.00	0.00
01-3155	Textbook Loans	0.00	0.00	0.00	0.00	0.00
01-3160	Wards Of Court	35,000.00	0.00	35,000.00	0.00	0.00
01-3165	Flex Receipts 0-5	0.00	0.00	0.00	0.00	0.00
01-3166	Flex Receipts - School	0.00	0.00	0.00	0.00	0.00
01-3180	Pro-rate Motor Vehicle	5,000.00	5,307.82	-307.82	4,781.46	106.16
01-3190	Other State	0.00	0.00	0.00	0.00	0.00
01-3191	Teachers Pay Rule 33	0.00	0.00	0.00	0.00	0.00
01-3200	State Apportionment	65,000.00	122,315.57	-57,315.57	122,315.57	188.18
01-3300	In-Lieu of School Land	0.00	100.82	-100.82	100.82	0.00
01-3400	Insurance Premium Tax	0.00	0.00	0.00	0.00	0.00
01-3500	Mini Grant	7,000.00	6,875.64	124.36	0.00	98.22
01-3510	Unused	0.00	0.00	0.00	0.00	0.00
01-3511	Mini Grants	0.00	0.00	0.00	0.00	0.00
01-3512	Dist Ed Incentive	0.00	2,000.00	-2,000.00	0.00	0.00
01-3513	Mentor Teacher -	0.00	0.00	0.00	0.00	0.00
01-3525	Distance Ed	0.00	0.00	0.00	0.00	0.00
01-3550	Unused	0.00	0.00	0.00	0.00	0.00

Receipt Summary by Source - February, 2014

Account	Description	Published Budget	Receipts to Date	Remaining Budget	Receipts for Current Month	Percent Received
01-3990	Other State Receipts	15,000.00	0.00	15,000.00	0.00	0.00
		2,223,090.00	1,310,140.40	912,949.60	378,556.30	58.93
01-4100	Title I - Carry Over	0.00	0.00	0.00	0.00	0.00
01-4101	Title I Capitol Expense	0.00	0.00	0.00	0.00	0.00
01-4112	Title I/school	0.00	0.00	0.00	0.00	0.00
01-4200	Title I - Current Fy	100,000.00	44,046.00	55,954.00	8,498.00	44.05
01-4201	Prior Year Title I	0.00	0.00	0.00	0.00	0.00
01-4213	Chapter I - Nid	0.00	0.00	0.00	0.00	0.00
01-4214	Chapter I - Program	0.00	0.00	0.00	0.00	0.00
01-4300	Chapter Ii Ecia	20,000.00	0.00	20,000.00	0.00	0.00
01-4301	Wayne State College	0.00	0.00	0.00	0.00	0.00
01-4310	Title II A, Training &	0.00	18,437.00	-18,437.00	3,024.00	0.00
01-4320	Unused	0.00	0.00	0.00	0.00	0.00
01-4401	Preschool Handicapped	0.00	0.00	0.00	0.00	0.00
01-4402	Pre-school	0.00	0.00	0.00	0.00	0.00
01-4404	IDEA Part B Base	0.00	49,707.00	-49,707.00	0.00	0.00
01-4406	IDEA Base Age 3-5	0.00	1,078.00	-1,078.00	0.00	0.00
01-4410	IDEA	112,500.00	116,910.00	-4,410.00	0.00	103.92
01-4411	Idea Renovation Grant	0.00	0.00	0.00	0.00	0.00
01-4412	Proportinate Share	0.00	3,113.00	-3,113.00	0.00	0.00
01-4415	IDEA Special Projects	0.00	0.00	0.00	0.00	0.00
01-4450	Mips Reimbursement	7,225.00	0.00	7,225.00	0.00	0.00
01-4455	Maaps (med.	30,000.00	19,237.91	10,762.09	0.00	64.13
01-4580	Education Jobs	0.00	0.00	0.00	0.00	0.00
01-4599	ARRA Stabilization - not	0.00	0.00	0.00	0.00	0.00
01-4610	ARRA: IDEA Part B -	0.00	0.00	0.00	0.00	0.00
01-4630	ARRA IDEA Preschool-	0.00	0.00	0.00	0.00	0.00
01-4690	Other Grant Receipts	0.00	0.00	0.00	0.00	0.00
01-4700	Vocational Intervention	0.00	1,938.33	-1,938.33	0.00	0.00
01-4740	Annenberg Funds	0.00	0.00	0.00	0.00	0.00
01-4750	Teacher Mentor	0.00	0.00	0.00	0.00	0.00
01-4800	Class Size Reduction	0.00	0.00	0.00	0.00	0.00
01-4810	ARRA: Title 1- Not	0.00	0.00	0.00	0.00	0.00
01-4900	Other Federal Funds	0.00	0.00	0.00	0.00	0.00
01-4925	Title III -NCLB	0.00	0.00	0.00	0.00	0.00
01-4935	School Renovation	0.00	0.00	0.00	0.00	0.00
01-4960	Title IV A - Drug Free	0.00	0.00	0.00	0.00	0.00
01-4969	U. S. West Grant	0.00	0.00	0.00	0.00	0.00
01-4970	Unused	0.00	0.00	0.00	0.00	0.00
01-4985	Title II D - Technology	0.00	0.00	0.00	0.00	0.00
01-4989	Mips Grant	0.00	0.00	0.00	0.00	0.00
01-4990	Science Grant	0.00	0.00	0.00	0.00	0.00
01-4991	Drug Free Grant	0.00	0.00	0.00	0.00	0.00
01-4992	Nsi Foundation Grant	0.00	0.00	0.00	0.00	0.00
01-4993	School To Work Grant	0.00	0.00	0.00	0.00	0.00
01-4994	Lottery Grant	0.00	0.00	0.00	0.00	0.00
01-4995	Gardner Foundation	0.00	0.00	0.00	0.00	0.00
01-4996	Goals 2000 99-2000	0.00	0.00	0.00	0.00	0.00
01-4997	Stars Science Grant	0.00	0.00	0.00	0.00	0.00
01-4998	Vocational Testing	0.00	0.00	0.00	0.00	0.00
01-4999	Nurse Income	0.00	0.00	0.00	0.00	0.00
		269,725.00	254,467.24	15,257.76	11,522.00	94.34
01-5300	Insurance Adjustments	0.00	6,229.52	-6,229.52	0.00	0.00
01-5400	Sale Of Property	0.00	0.00	0.00	0.00	0.00
01-5500	Transfer From Other	0.00	0.00	0.00	0.00	0.00
01-5600	Other Non-revenue	0.00	0.00	0.00	0.00	0.00
01-5610	Balance	0.00	0.00	0.00	0.00	0.00
01-5650	Other	0.00	0.00	0.00	0.00	0.00
01-5690	Onther Non-Revenue	0.00	1,827.13	-1,827.13	15.00	0.00

Receipt Summary by Source - February, 2014

Account	Description	Published Budget	Receipts to Date	Remaining Budget	Receipts for Current Month	Percent Received
		0.00	8,056.65	-8,056.65	15.00	0.00
01-6900	U.s. West Grant	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
01-8000	Transfers	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
01-9000	Short Term Loan	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		9,730,315.00	5,090,374.88	4,639,940.12	620,761.06	52.31
02-1110	Child Receipts	210,838.00	161,019.57	49,818.43	24,588.69	76.37
02-1410	Interest	500.00	272.89	227.11	0.00	54.58
		211,338.00	161,292.46	50,045.54	24,588.69	76.31
02-2110	Adult Receipts	0.00	1,816.75	-1,816.75	299.00	0.00
		0.00	1,816.75	-1,816.75	299.00	0.00
02-3110	Other	124,955.00	4,698.94	120,256.06	563.15	3.76
02-3150	State Reimbursement	600.00	0.00	600.00	0.00	0.00
		125,555.00	4,698.94	120,856.06	563.15	3.74
02-4800	Federal Reimbursement	111,497.00	82,601.10	28,895.90	0.00	74.08
		111,497.00	82,601.10	28,895.90	0.00	74.08
02-8000	School District	5,000.00	0.00	5,000.00	0.00	0.00
		5,000.00	0.00	5,000.00	0.00	0.00
		453,390.00	250,409.25	202,980.75	25,450.84	55.23
03-1110	Local District Taxes	375,000.00	195,169.15	179,830.85	9,051.90	52.05
03-1410	Interest	0.00	1,292.48	-1,292.48	209.61	0.00
03-1920	Donation	0.00	0.00	0.00	0.00	0.00
		375,000.00	196,461.63	178,538.37	9,261.51	52.38
03-3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
03-3131	Property Tax Credit	0.00	260.30	-260.30	260.30	0.00
03-3180	Pro-Rate Motor Vehicle	0.00	307.91	-307.91	275.11	0.00
03-3300	In Lieu of Tax	0.00	0.00	0.00	0.00	0.00
		0.00	568.21	-568.21	535.41	0.00
03-5200	Loans	0.00	0.00	0.00	0.00	0.00
03-5400	Sale of Property	0.00	0.00	0.00	0.00	0.00
03-5500	Transfer	0.00	0.00	0.00	0.00	0.00
03-5690	Other Non-Revenue	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
03-9000	Building Fund	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		375,000.00	197,029.84	177,970.16	9,796.92	52.54
04-1110	Local District Taxes	496,820.00	267,124.31	229,695.69	12,018.09	53.77
04-1410	Interest	1,000.00	1,604.62	-604.62	183.38	160.46
		497,820.00	268,728.93	229,091.07	12,201.47	53.98
04-3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
04-3131	Property Tax Credit	0.00	344.85	-344.85	344.85	0.00
04-3180	Pro-Rate Motor Vehicle	7,000.00	1,220.53	5,779.47	890.93	17.44

Receipt Summary by Source - February, 2014

Account	Description	Published Budget	Receipts to Date	Remaining Budget	Receipts for Current Month	Percent Received
04-3300	In Lieu of Tax	500.00	0.00	500.00	0.00	0.00
		7,500.00	1,565.38	5,934.62	1,235.78	20.87
04-4404	IDEA Base	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
04-5100	Bond Receipts	0.00	0.00	0.00	0.00	0.00
04-5500	Interfund Transfer	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
04-9000	Bond Fund	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		505,320.00	270,294.31	235,025.69	13,437.25	53.48
05-1410	Interest	0.00	319.92	-319.92	44.77	0.00
		0.00	319.92	-319.92	44.77	0.00
05-9000	Payroll Fund	0.00	1,257,244.26	-1,257,244.26	208,930.43	0.00
		0.00	1,257,244.26	-1,257,244.26	208,930.43	0.00
		0.00	1,257,564.18	-1,257,564.18	208,975.20	0.00
07-1110	Taxes	345,700.00	169,219.74	176,480.26	8,312.39	48.95
07-1410	Interest	0.00	934.84	-934.84	116.98	0.00
		345,700.00	170,154.58	175,545.42	8,429.37	49.22
07-3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
07-3131	Property Tax Credit	0.00	239.96	-239.96	239.96	0.00
07-3180	Pro-Rate Motor Vehicle	500.00	277.52	222.48	250.06	55.50
07-3300	In-Lieu of School Tax	300.00	0.00	300.00	0.00	0.00
		800.00	517.48	282.52	490.02	64.68
07-5100	Qualified Cap Bond	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		346,500.00	170,672.06	175,827.94	8,919.39	49.25
08-1410	Interest	0.00	19.37	-19.37	3.16	0.00
		0.00	19.37	-19.37	3.16	0.00
08-9000	Petty Cash Revenue	0.00	8,961.24	-8,961.24	794.76	0.00
		0.00	8,961.24	-8,961.24	794.76	0.00
		0.00	8,980.61	-8,980.61	797.92	0.00
09-5400	Sale of Property	0.00	455.00	-455.00	0.00	0.00
		0.00	455.00	-455.00	0.00	0.00
09-9000	Depreciation Transfers	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		0.00	455.00	-455.00	0.00	0.00
10-1110	Last Year Receivable	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
10-5100	Bond Revenue	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00

Receipt Summary by Source - February, 2014

Account	Description	Published Budget	Receipts to Date	Remaining Budget	Receipts for Current Month	Percent Received
		0.00	0.00	0.00	0.00	0.00
		11,410,525.00	7,245,780.13	4,164,744.87	888,138.58	63.50

March 5, 2014

**Mr. Mark Lenihan
Superintendent
Wayne Community Schools
611 W. 7th St.
Wayne, NE 68787**

Dear Mr. Lenihan,

I am writing to inform you that I will be resigning from my current position as Elementary Librarian at the end of the current contracted school year for 2013-14.

I would like to thank you for the opportunity of working with so many wonderful elementary students, teachers and staff over the past 27 ½ years. I will truly miss all of the students with their bright eyes, smiles and enthusiasm for learning and reading books!

Sincerely,



**Claudia Koeber
Elementary Librarian**

February 25th, 2014

Mr. Mark Hanson
Wayne High School
611 W. 7th Street
Wayne, NE 68787

Dear Mr. Hanson,

I have been offered a long-term substitute teaching position in Winside for the remainder of the school year. It is in Family & Consumer Science. After much consideration, I have decided to accept that position. Please accept my resignation and two week notice, with Tuesday, March 11th being my last day.

I have spoken to Mrs. Hill and she is aware of my decision. We are working on my priorities for the next two weeks. The major projects are organized and will not be difficult for someone to take over when I leave.

It has been a privilege to work with you and Mrs. Hill. I have learned a great deal and enjoyed working at Wayne High School.

Sincerely,



Wendie Meyer

**Preschool Considerations
March 2014- Board Report**

1. Current preschool services provided in Wayne
 - a. Kiddie College – Ages 3-5 – Capacity varies
 - b. Bright Starts Preschool – Ages 3-6 – Capacity of 12
 - c. Fishers of Kids Preschool – Ages 2-6 – Capacity of 12
 - d. New “Bee”Ginnings Preschool – Ages 3-6 – Capacity of 12
 - e. HeadStart – Ages 3-5 – Capacity of 20
 - f. Rainbow World – Ages 3-5 – Capacity of 45

2. Community need for additional preschool services
 - a. Average class size of 65 – preschool services needed for an estimated 195 children annually.
 - b. Populations not being fully served include students who are English Language Learners, Migrant children, students with disabilities, and low-income families.
 - c. Obstacles families face when finding preschool include cost, transportation, translation services, accessibility, and not having enough preschool openings in Wayne.

3. Location
 - a. Co-op with existing preschool with the idea of expanding preschool openings.
 - b. Build on to current Elementary
 - c. Acquire home near current Elementary to renovate
 - d. Build new facility

4. Finances
 - a. Nebraska Department of Education Office of Early Childhood Grants – New or Expanded
 - b. Sixpence Grant (B-3 services and family engagement programs)
 - c. Special Education funding
 - d. District funding

5. Personnel

004.09C If the program serves children, age three (3) years to kindergarten entrance age, one (1) staff member in the classroom shall hold a valid Nebraska Teaching Certificate for each group of twenty (20) children. A paraeducator or additional teacher shall be assigned to assure a ratio of at least one (1) adult for each ten (10) children with a maximum group size of twenty (20).

Early Childhood Grant Information

The Early Childhood Education Grant Program is intended to support the development of children in the birth to kindergarten age range through the provision of comprehensive center-based programs. In most cases the projects expand and/or combine existing pre-kindergarten programs funded through district, federal, or parent fees, including Head Start. Each project receives funding for up to one-half of the total operating budget of the project per year on a continuing basis, subject to availability of the funds. A public school or an educational service unit is the fiscal agent.

Funded projects are required to operate in compliance with Rule 11 Regulations for Early Childhood Education Grant Program. Rule 11 reflects research-based elements of quality early childhood education programs intended to produce strong outcomes for children.

Such elements of quality include:

1. a strong family involvement/education component recognizing the central role of parents in their children's development and learning;
2. well-trained staff and optimum staff and child ratios in programs providing direct services to children;
3. developmentally and linguistically appropriate and culturally sensitive curriculum, practices, and assessment;
4. sensitivity to the economic and logistical needs and circumstances of families in the provision of services;
5. integration of children of diverse social and economic characteristics;
6. inclusion of children with disabilities;
7. a sound evaluation component;
8. continuity with programs in kindergarten and elementary grades;
9. procedures to ensure participating children and families have access to comprehensive nutrition, (including at least one meal per day) and health and social services; and,
10. a parent/community advisory group which provides substantive ongoing direction to the program.

004 Requirements For Early Childhood Education Programs Established By School Boards or Educational Service Units

004.01 Planning. Each program shall have a planning period. The planning period shall include activities associated with:

004.01A Determining the community's unmet needs for early childhood education for prekindergarten children in terms of the number of such children in the community, an estimate of the number of children at risk according to the categories specified in Sections 005.01B1 through 005.01B4, kinds of programs available, numbers of children, birth to kindergarten entrance age who are not currently receiving services, and barriers to the provision of services.

004.01B Developing cooperative relationships with public and nonpublic providers of early childhood programs, including the development of cooperative agreements and contracts, as needed to carry out the proposed program.

004.01C Recruiting and training staff.

004.01D Identifying and listing existing school-community resources available to provide comprehensive services for the program, including nutritional, medical, dental, social services, mental health services and their respective eligibility requirements.

004.11 Facilities, Equipment, Health, and Safety

004.11A Classrooms shall provide at least thirty-five (35) square feet per child of space usable by the children.

004.11B An outdoor play area that is protected by fences or physical barriers shall be available which provides at least seventy-five (75) square feet per child of play space.

004.11C Each classroom and outdoor play area shall be equipped with safe, durable, age-appropriate equipment and materials for indoor and outdoor activities.

004.11D If needed, modifications of the equipment, materials, and activities shall be made to assure maximum participation in the ongoing activities of the program for children with disabilities attending the program.

004.11E Equipment and materials shall be organized into clearly defined areas of interest which are arranged to encourage independent choice; cooperative activity; and alteration between quiet and active exploration and teacher-and child-initiated activities.

004.11F Each early childhood education program shall maintain safe, healthful, and sanitary conditions within the facilities used for the program and on the outdoor playground and meet applicable fire, safety, and health codes.

004.11G At least one (1) staff member per classroom who has received first aid and CPR training specifically designed for children shall be on duty at all times. Written verification of current training shall be available.

Board Report - Mark Hanson - High School Principal
March 11, 2013
Learning For Life

- Conference Band Clinic March 10
- Conference Speech – Rescheduled to March 11.
- Pep Rally – An all school pep rally to recognize the boys basketball team and all other winter sports and activities was held on March 6.
- Drivers Education – Dates are tentatively set for May 28-30 and June 2-5 (Classroom) Driving times are to be arranged. No price increase for our students this year. WSC has agreed to let us use Gardner hall for the classroom portion of driver's education. Providence Medical will continue to provide scholarships to those that qualify. Matt Schaub will assist Ron Carnes again this year.
- District Speech, March 18 – Will be March 18 at WSC.
- March 6 – Freshmen orientation was held in the lecture hall at 6:30 p.m.. This is a good meeting to begin the transitioning process from Junior High into High School.
- End of 3rd Quarter –March13.
- John Baylor ACT Test Prep begins March 10. There are 11 sessions that run through April 11. We have 44 students signed up for this ACT prep.
- March 17 & 18 – The social studies department will be attending a Build Your own Curriculum workshop at ESU #1.
- Region III Meeting – To be held in Norfolk on March 18.
- Resignation – Mrs. Wendy Meyer, Mrs. Hill's assistant, has resigned to pursue teaching opportunities. Mrs. Hill and I have interviewed Tracy Burrows. I have offered the position to her and she has accepted.
- Band Position – We have received several applications and have begun the interviewing process. A team of two instructors, Mr. Ruhl and myself are conducting the interviews. The new online application system is working well. We receive applications long before we would with the old paper method and it is much easier and more efficient to look at all of the applicant's paperwork online.
- Drug Dog – I am still working out the details with local police dept. Looks as though we will be able to use South Sioux's dogs sometime this spring.

March 10th, 2014
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

1. During our annual SPED File Review (internal) we were able to spend part of the day focusing on transitions and transition services. We will continue holding annual file reviews in conjunction with ESU #1 and the Department of Education.
2. THANK YOU to the Wayne Community Schools Foundation and Providence Medical Center Foundation for their generous donations towards bringing a Sibshop to Wayne. Training will be held this summer in Norfolk, with the intentions of starting our local Sibshop this fall. Siblings who are interested in being a part of Sibshop are welcome to attend training in the summer also. I will be sending out invites to several of our families.

Testing/Data

1. The ELDA (English Language Development Assessment) window will end on March 21st.
2. NeSA Reading, Math, and Science window opens March 24th and runs through May 2nd. Grades 3-8 and 11 will be assessed. The Department of Education is experiencing many technology glitches with the new vendor for NeSA. They are hoping to have them resolved before the testing window opens.
3. Mr. Ruhl and I attended the MAP Regional meeting February 18th. NWEA is working on making DesCartes more accessible to teachers and parents. Wayne will hopefully move to using web based testing in the fall of 2014.
4. We are working on developing appropriate NeSA incentives. Last year, we offered students a day off school for attaining a goal set by the principals.

ELL

1. Darlene Lilienkamp and I will attend a Title III workday in March with our consortium. .

Other

1. Preschool update/information

Mrs. Jill Pickinpaugh
Elementary Principal
March 3, 2014

FOCUS ON DATA

- More students means more data; sixty-two new students have enrolled. We have new students from nearby places like Wakefield and Emerson and far away from California and Georgia; however the farthest came from India.

For the school year we have enrolled the following:

Kindergarten=12

First grade=10

Second grade=14

Third grade=5

Fourth grade=3

Fifth grade=12

Sixth grade= 6

Twenty-eight students have left out district.

HIGHLIGHTS

- Many parents volunteered to help with Valentine parties.
- Students enjoyed popcorn and wore blue for Spirit Day on February 21st.
- Staff met with Jon Carlson on February 25th.
- Several teachers went to ESU1 for iPad training on February 27th.
- Stand for the Silent group is making plans to play a game and share information with each grade. I met with them on February 27th.
- February 28th the sixth graders hosted the monthly assembly focusing on a class pledge they say daily. They chose role models such as Abraham Lincoln, Nelson Mandela, and Albert Einstein.
- Students who sold the most Puffins per grade level were recognized at the assembly by Runza Rex and WEB.
- Read Across America, in recognition of Dr. Seuss, started Monday March 3rd. Cat in the Hat visited the younger students.

Did you know we have the following?

- **Problem Solvers for 5th and 6th grade HAL students. Last week they were building towers from straws and paper clips to support a raw egg.**
- **Todd Young is offering After School Astronomy for students at the WSC planetarium.**
- **Dr. Tami Worner teaches Math Circles for grades 1-4 once a week.**
- **Book Club for 6th graders is offered Monday morning and afternoon through WSC Rotaract. This week they did water science experiments after discussing the book.**

Additional Endeavors

- Social Studies curriculum is being looked at. We have received samples from Houghton Mifflin and Pearson. We will be receiving additional samples from McGraw Hill.

Board Report
Junior High School Principal
Athletic Director
Rocky Ruhl
March 2014

Preparation and practice for the NeSA tests has been taking place.

Science Fair took place on March 4. The spring coaches were very good about giving the space for one night.

Work on the 2013-14 class schedule continues. The students have registered. The eighth grade had their 9th grade orientation on March 6.

We are in the process of planning our annual 7th grade orientation for the sixth grade.

Spring athletics started practice on March 3 with competition starting on March 20.

The NSAA Legislative Commission meeting was held on February 19 in Lincoln. Proposals passing at the district meetings were discussed and votes were taken to move those on to the next level which is Representative Assembly. Representative Assembly will be held on April 11.

The NSIAAA (Athletic Director's Association) convention will be on March 11 in Lincoln.

We had six wrestlers qualify for the state championships in Omaha. We won three matches at state.

The girls' basketball team played in the district final vs Pierce. We finished runner-up.

The boys' basketball team won the district final vs Norfolk Catholic. They compete in Lincoln at the state championships on March 13, 14 and 15. It looks like we will be the number 2 seed and play at 9 a.m. on March 13.

Mid State Conference executive meeting was February 26 in Norfolk.

Battle Creek will host the Mid State Conference Quiz Bowl competition. It is scheduled for Monday, March 31 but may be changed because of the new format of using a buzzer system.

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2013-2014 Teacher Vacancy Survey Report Summary

The 2013-2014 Teacher Vacancy Survey was conducted in the fall of 2013 by the Nebraska Department of Education. The survey of all 249 PK-12 public school districts in the state requested the following information:

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

The response rate was very high this year (99.6%) with 248 school districts completing the survey. Based upon the high response rate, the completed surveys are regionally representative of PK-12 public school districts in the state. The endorsement areas with the largest number of unfilled positions were:

Endorsement Area	Unfilled**		Vacant***	Endorsement Area	Unfilled**		Vacant***
	%	#	#		%	#	#
Special Education	24.2%	29	1	School Psychologist	3.3%	4	
School Counselor	9.1%	11	1	Business, Marketing or Information Technology	2.5%	3	1
World Language	8.5%	10	4	Health and/or Physical Education	2.5%	3	1
Speech-Language Pathology	6.6%	8		Early Childhood Education	2.1%	3	
Language Arts	6.2%	8		Agriculture Education	1.6%	2	
Industrial Tech/Skilled and Technical Science	5.8%	7	2	English as Second Language/English Language Learners	1.6%	2	
School Library	5.8%	7		Art	1.2%	2	
Mathematics	5.1%	6	1	Music/Instrumental/Vocal	1.0%	1	1
Science	4.1%	5		Family and Consumer Science	1.0%	1	

A total of 2451 positions were reported as available in 2013-2014. A total 121 positions were reported as unfilled, 12 of which were left vacant. Of those 121 positions, 33 positions (28%) were in school districts with less than 500 students and 64 positions (53%) were in districts with over 2500 students.

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

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

*****Vacant** refers to a position that was not filled at all.

i.e. in Special Education of the 29 unfilled positions, 28 have teachers and 1 was not filled.

2013-2014 Teacher Vacancy Survey Report Summary Continued

There were 53 school districts (21% of the completed surveys) with unfilled positions at the beginning of the 2013-2014 school year.

Region	Districts with Unfilled** Positions		Number of Unfilled** Positions	
	Number	Percentage	Number	Percentage
Central	12	22.6%	26.3	21.7%
Metro	7	13.2%	26.6	22.0%
Northeast	9	17.0%	25.7	21.2%
Southeast	15	28.3%	30.6	25.2%
West Central	4	7.6%	3.0	2.5%
Western	6	11.3%	9.0	7.4%
Total	53	100.0%	121.2	100.0%

Schools districts were allowed to identify multiple reasons for unfilled** positions. The top reasons were: "No fully qualified applicants" (73%); "No applicants" (21%); and "Qualified applicant refused offer for the position" (7%).

The survey offered solutions for school districts to choose from when identifying how it solved the dilemma of unfilled** positions. The three most reported solutions were: "Hired a person with a provisional endorsement" (25%); "Hired a person with a provisional or temporary certificate" (21%); and "Hired a person who holds a transitional certificate" (14%).

The full report can be found at:

<http://www.education.ne.gov/EducatorPrep/TeacherShortage/2013-14Reports/1314TeacherShortageReport.pdf>

The 5 Year Comparison report can be found at:

<http://www.education.ne.gov/EducatorPrep/TeacherShortage/2013-14Reports/0914TeacherShortageCompare.pdf>

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

WAYNE COMMUNITY SCHOOLS
SERIES 2014 LEASE PURCHASE
\$500,000 - 3 YEAR AMORTIZATION
PRELIMINARY NUMBERS

Sources & Uses

Dated 05/15/2014 | Delivered 05/15/2014

Sources Of Funds

Par Amount of Bonds	\$500,000.00
---------------------	--------------

Total Sources	\$500,000.00
----------------------	---------------------

Uses Of Funds

Deposit to Project Construction Fund	491,500.00
--------------------------------------	------------

Total Underwriter's Discount (1.700%)	8,500.00
---------------------------------------	----------

Total Uses	\$500,000.00
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WAYNE COMMUNITY SCHOOLS
SERIES 2014 LEASE PURCHASE
\$500,000 - 3 YEAR AMORTIZATION
PRELIMINARY NUMBERS

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/15/2014	-	-	-	-	-
11/15/2014	82,349.22	0.950%	2,375.00	84,724.22	-
05/15/2015	82,740.38	0.950%	1,983.84	84,724.22	169,448.44
11/15/2015	83,133.40	0.950%	1,590.82	84,724.22	-
05/15/2016	83,528.28	0.950%	1,195.94	84,724.22	169,448.44
11/15/2016	83,925.04	0.950%	799.18	84,724.22	-
05/15/2017	84,323.68	0.950%	400.54	84,724.22	169,448.44
Total	\$500,000.00	-	\$8,345.32	\$508,345.32	-

Yield Statistics

Bond Year Dollars	\$878.46
Average Life	1.757 Years
Average Coupon	0.9499994%
Net Interest Cost (NIC)	1.9176070%
True Interest Cost (TIC)	1.9428229%
Bond Yield for Arbitrage Purposes	0.9499994%
All Inclusive Cost (AIC)	1.9428229%

IRS Form 8038

Net Interest Cost	0.9499994%
Weighted Average Maturity	1.757 Years

WAYNE COMMUNITY SCHOOLS

SERIES 2014 LEASE PURCHASE

\$500,000 - 4 YEAR AMORTIZATION

PRELIMINARY NUMBERS

Sources & Uses

Dated 05/15/2014 | Delivered 05/15/2014

Sources Of Funds

Par Amount of Bonds	\$500,000.00
---------------------	--------------

Total Sources	\$500,000.00
----------------------	---------------------

Uses Of Funds

Deposit to Project Construction Fund	491,500.00
--------------------------------------	------------

Total Underwriter's Discount (1.700%)	8,500.00
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Total Uses	\$500,000.00
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WAYNE COMMUNITY SCHOOLS

SERIES 2014 LEASE PURCHASE

\$500,000 - 4 YEAR AMORTIZATION

PRELIMINARY NUMBERS

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/15/2014	-	-	-	-	-
11/15/2014	61,091.94	1.300%	3,250.00	64,341.94	-
05/15/2015	61,489.04	1.300%	2,852.90	64,341.94	128,683.88
11/15/2015	61,888.72	1.300%	2,453.22	64,341.94	-
05/15/2016	62,291.00	1.300%	2,050.95	64,341.95	128,683.89
11/15/2016	62,695.89	1.300%	1,646.06	64,341.95	-
05/15/2017	63,103.41	1.300%	1,238.53	64,341.94	128,683.89
11/15/2017	63,513.58	1.300%	828.36	64,341.94	-
05/15/2018	63,926.42	1.300%	415.52	64,341.94	128,683.88
Total	\$500,000.00	-	\$14,735.54	\$514,735.54	-

Yield Statistics

Bond Year Dollars	\$1,133.50
Average Life	2.267 Years
Average Coupon	1.2999998%
Net Interest Cost (NIC)	2.0498874%
True Interest Cost (TIC)	2.0760900%
Bond Yield for Arbitrage Purposes	1.2999998%
All Inclusive Cost (AIC)	2.0760900%

IRS Form 8038

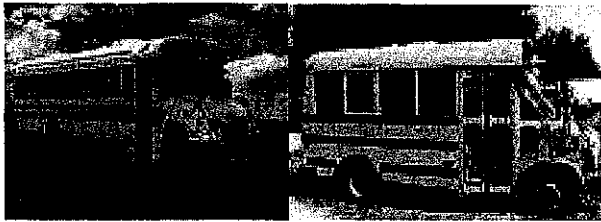
Net Interest Cost	1.2999998%
Weighted Average Maturity	2.267 Years

NASB'S LEASE PURCHASE PROGRAM

The NASB Leasing Corporation was formed by the Nebraska Association of School Boards in 1992 to assist in providing public school districts and educational service units a cost effective way to finance the purchase of tangible assets.

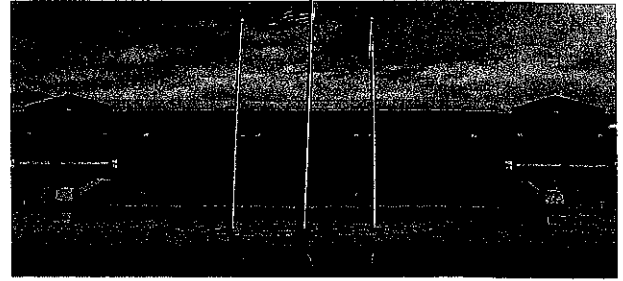
Nebraska school districts qualify for tax-exempt financing due to their tax and eminent domain powers. All leases that satisfy the requirements of the Internal Revenue Code qualify for tax-exempt status, which in turn allows districts to obtain financing at lower interest rates.

This program was developed by people who understand the needs and financial constraints facing public education. The terms of repayment can generally be developed around individual needs. Payment terms can be scheduled on a monthly, quarterly or annual basis. Payment terms can begin when convenient, which may be in the next fiscal year if necessary.



The NASB Leasing Corporation has assisted in financing all types of purchases including but not limited to the following:

- Vehicles (buses, cars, vans, and trucks)
- Computers and computer networks
- Technology equipment
- Instructional equipment
- Portable classrooms
- Grounds equipment
- Cafeteria equipment and furniture
- Office equipment and furniture
- Heating and cooling units
- and more



Both anticipated and unanticipated purchases such as heating and cooling units, cafeteria equipment and furniture, temporary and permanent building projects can be addressed with loans from the NASB Leasing Corporation. School officials can confidently entrust their one - year to seven - year term financing needs with the NASB Leasing Corporation.

In addition, the NASB Lease Purchase Program allows public school districts and educational service units to refinance and consolidate existing leases into one loan at today's rate.

This program has allowed districts to purchase equipment in one year that would have otherwise required a multi-year approach. For example, in today's technology area, it is generally best to build a complete system in one phase, since technology changes at a quick pace and software purchased today can end up being incompatible with newer computers purchased a year or two later. Schools can keep their yearly expenditures for these types of items at a constant amount for several years, and be able to complete a project or goal in a timely cost-effective manner.



Unexpected needs or higher costs for necessary equipment and materials can cause financial strains on any entity.

With today's shrinking budget authority, the NASB Lease Purchase Program can be a valuable alternative to meet current and future needs.

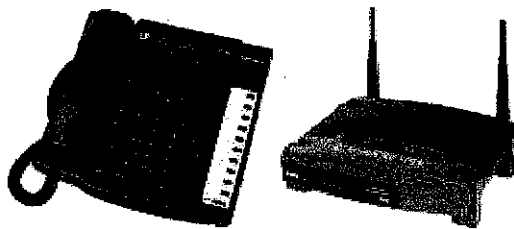
The NASB Leasing Corporation's focus is to provide school entities with a high quality lease-purchase option.

The NASB and its professional assistance from investment bankers and bond counsel can assist school entities in evaluating financing options.

To date, the NASB Leasing Corporation has provided hundreds of loans to Nebraska schools and Educational Service Units.

The NASB Lease Purchase Program offers the following benefits to members:

- Low tax exempt interest rates
- Personal knowledge and service
- Flexibility to meet public school districts financial constraints
- Opportunity to refinance
- Ability to accelerate plan if needed
- Financing options for a multitude of purchases



Some districts utilize the NASB Lease Purchase Program heavily while others use our program on a less frequent basis. The program is flexible enough to meet local individual needs and constraints.

Tens of millions dollars are spent annually by Nebraska schools on equipment and other tangible assets. Our program is an option to consider when evaluating your district's needs.

The NASB Leasing Corporation helps local districts get started meeting tomorrow's challenges today. It is hoped that our program can assist districts in their local efforts to obtain the best equipment today, rather than having to wait several years to consider such purchases.

The NASB Lease Purchase Program is dedicated solely to school districts and educational service units in the state of Nebraska. We know the needs of school districts and ESUs and provide very competitive rates.



To take advantage of this unique custom developed financing option or to obtain further information, please contact any of the following individuals:

NASB Leasing Corporation
1311 Stockwell Street
Lincoln, NE 68502
schoolboards@nasbonline.org
Phone 1 (800) 422-4572
Or Fax (402) 423-4961

Ameritas Investment Corp.
Jay Spearman, Scott Keene, Marc Munford
5900 "0" Street
Lincoln, NE 68510
Phone 1 (877) 523-6198
Or Fax (402) 467-6996

TENTATIVE-1st draft**WAYNE COMMUNITY SCHOOLS
2014-2015 CALENDAR**

July	20-27	Sun-Sun	WCS Moritorium (no activities/camps/weights)
August	11	Mon	Teacher In-service
	12	Tues	In-service/Open house 5-7 PM
	13	Weds	Teacher In-service
	14	Thurs	1st day of school - full day 8:05-3:35
September	1	Mon	No School - Labor day
	TBA		k-6 P/T conferences
October	1	Weds	10:00 Late start - Teacher In-service
	16	Thurs	End 1st Qtr.
	17	Fri	No School - Teacher In-service
November	5	Weds	10:00 Late start - Teacher In-service
	10 & 12	Mon/Weds	7-12 P/T Conf. (Mon 4:30-8:30, Weds 4:30-6:30)
	26	Weds	No School
	27 & 28	Th/Fri	Thanksgiving Break
December	3	Weds	10:00 Late Start - Teacher In-service
	19	Fri	2:00 Release - End 1st semester
	12/22-1/2	Fri	No School Holiday Break
	24-28	Weds-Sun	5 day NSAA Moritorium
January	5	Mon	School Resumes
	30	Fri	Early Childhood Screening
	30	Fri	K-6 P/T conferences
February	4	Weds	10:00 Late Start - Teacher In-service
	20	Fri	No School - Winter Break
March	4	Weds	10:00 Late Start - Teacher In-service
	12	Thurs	End 3rd qtr
	13	Fri	No School

TENTATIVE-1st draft

WAYNE COMMUNITY SCHOOLS
2014-2015 CALENDAR

TENTATIVE-1st draft

WAYNE COMMUNITY SCHOOLS
2014-2015 CALENDAR

Wayne Community Schools
 Kern Track & Field Complex
 Wayne, Nebraska



CWPA 13127

Tabulation of Bids

February 27, 2014, 2:00 pm

General Contract Bidders	Base Bid Lump Sum	Alternate 1 Black Structural Spray	Alternate 2 Concrete Track Border	Alternate 3 Segmented Retaining Wall
Fisher Tracks, Inc.	\$ 192,200	\$ 39,719	\$ 14,700	\$ 16,088
Midwest Tennis & Track Co				
Nemaha Landscape Constr				
Pro Track & Tennis				
Sunland Asphalt, Sports				
Track Surfaces Company				
Renner Sports Dan surface CO	\$ 199,800	\$ 42,686	\$ 15,850	\$ 17,460

262,707

Note: The low bidder is shown in bold print.

Wayne Community Schools
 High School and Elementary HVAC
 Wayne, Nebraska



CWPA 13128

Tabulation of Bids

February 27, 2014, 2:00 pm

General Contract Bidders	Base Bid Lump Sum	Alternate 1 High School Auditorium	Alternate 2 Elementary Ceiling Fans	
Fauss Construction Inc.	\$ 692,000	\$ 227,500	\$ 22,900	
HCI Construction	\$ 692,000	\$ 237,725	\$ 23,050	
Otte Construction Inc	\$ 660,800	\$ 221,100	\$ 24,600	906,500

Note: The low bidder is shown in bold print.

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:

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.

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

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.

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.

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 Wayne Community 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

Revision: December 9, 2013

Related Policies and Regulations:

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

RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 12002, and Appendix "1" to such Policy 12002, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 12002, and Appendix "1" to such Policy 12002, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 12002, and Appendix "1" to such Policy 12002 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member moved for its passage and adoption, member second the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: Consoli, yes; Garwood, yes; Jorgensen, yes; Evetovich, yes; Linster, yes; Nelson, yes.

The following members voted against the same: None

The following members were absent or not voting: None

The Resolution having been consented to and approved by more than a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 10th day of March, 2014.

Wayne Community Schools

By: Dr. Carolyn V. Linster

President

Attest: Ann Ruwe
Secretary

Appendix "1" to Option Enrollment Policy

The following is Appendix "1" to Policy 12002 for the 2014-2015 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2014-2015 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has "0" as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	75	65	10
First	75	65	10
Second	75	60	15
Third	75	55	20
Fourth	80	75	5
Fifth	80	65	15
Sixth	80	60	20
Level I Elementary Special Education	<i>15 Total for</i>	3	0
Level II & III Elementary Special Education	<i>All Levels</i>	12	0
Building Capacity, Elementary	540	445	95
Seventh	90	70	20
Eighth	90	65	25
Building Capacity, Junior High Attendance Center	180	135	45
Level I Junior High Special Education Program	<i>15 Total for</i>	7	0
Level II and III Junior High Special Education	<i>All Levels</i>	8	0
Ninth	100	65	35
Tenth	100	80	20
Eleventh	100	65	35
Twelfth	100	60	40
Building Capacity, Sr. High School Attendance Center	400	280	130

Level I Sr. High School Special Education Program	<i>20 Total for</i>	26	0
Level II and III Sr. High School Special Education	<i>All Levels</i>	1	0

Appendix reviewed by Wayne Board of Education – March 10, 2014

EXHIBIT "A"
2014-15

SCHOOL Wayne Public Schools

DATE February 25, 2014

Services	Rate	School Age			ECSE		
		F.T.E.	Hours	Total	F.T.E.	Hours	Total
Vision/O&M Teacher	78.00		100.00	7,800.00			0.00
Paraeducator	24,600.00			0.00			0.00
Speech Therapy	80,550.00	0.03		2,416.50	0.60		48,330.00
Deaf Educator	95.50		11.00	1,050.50			0.00
Audiologist	84.00		85.00	7,140.00		85.00	7,140.00
Psychologist	81,000.00	1.00		81,000.00			
Physical Therapy	112.00			0.00			0.00
Occupational Therapy	100.00			0.00			0.00
Transition	96,800.00	0.05		4,840.00			
Nursing Services	65,000.00			0.00			
In-service	50.00		10	500.00			
Program Supervision (8%)				8,379.76			
ECSE Instruction	103.00					358.00	36,874.00
ECSE Allen							
ECSE Wakefield							
ECSE Winnebago							
Subtotal				113,126.76			92,344.00

Tower School	24,500.00	3.00		73,500.00			
Nonreimbursable	2,800.00			8,400.00			
Subtotal				81,900.00			

Other Services:
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TOTAL CONTRACT **\$287,370.76**



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

March 5, 2014

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, March 10, 2014, 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:

State Wrestlers- Gage Schultz, Kody Frahm, Demetrius Alexander, Logan Reinke, Schuyler Schweers

Nebraska School Nutrition Association Artwork- Erin Avery

Spelling Bee- Ky Kenny, Madi Meyer, Mariah Frevert, Sarah Wibben, Maura Loberg, Brock Hopkins, Tyrus Eischeid, Avianna Doring, Allison Claussen and Ethan Hill

Braille Challenge- Maura Loberg

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 10th!

Sincerely,

Mr. Mark Lenihan
Superintendent
Wayne Community Schools