

**Wayne Community Schools
Board of Education Regular Meeting Minutes
November 13, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, November 13, 2017 at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald, and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

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

I. Call the Meeting to Order

The meeting was called to order at 5:00 p.m.

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

Motion to excuse absent board members, Dr. Carolyn Linster and Mr. Lynn Junck, passed with a motion by Mrs. Wendy Consoli, and a second by Mrs. Jaime Manz. passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

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

Motion to approve agenda, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

I.e. Consent Agenda

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

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

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

I.f. Personnel

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

II.a. Ms. Rasmussen and FFA Officers

Mariah Frevert, FFA President and Megan Keiser, FFA secretary, told the Board about some of the things offered with the Ag and FFA program. They also explained some of the things they have gotten from the program. Ms. Rasmussen explained some things about FFA judging and awards programs.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Superintendent Appraisal

Motion to approve the Superintendent appraisal passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Dr. Nelson discussed the process of the Superintendent Appraisal. He pointed out that all of the goals listed in Mr. Lenihan's appraisal have been met. Typically the appraisal process has been done in closed session, but due to advisement from legal counsel, this appraisal process will now be done in open session. Mr. Lenihan thanked the Board for their support in all aspects of the school district.

III.b.II. 2017-2018 Wayne Community Schools District Audit

Motion to receive the 2016-17 Wayne Community School District Audit passed with a motion by Mrs. Jaime Manz and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board received the audit packets from Mike Pommer. Mr. Lenihan pointed out some details of the report. He pointed out that attendance records are now

listed in the audit. The Board and Mr. Lenihan thanked Rochelle Nelson and Diane Peters for their work on getting things prepared for the audit.

III.b.III. First Reading of Drone Policy

Motion to approve the Wayne Community Schools Drone Policy on 1st reading passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Mr. Lenihan and Ms. Rasmussen worked together to structure a drone policy that fits our District. It is similar to the University of Nebraska's drone policy. The policy outlines the requirements and restrictions with using a drone.

IV. Administration and Board Committee Reports:

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

IV.a.I. Superintendent

IV.a.I.1. reVISION Job Shadow Meeting Update

Wayne Community Schools held two meetings last week with business members from the community. There has been a great response for the Junior Job Shadow Day in February. This is the next step in the reVISION process.

IV.a.I.2. 2015-16 State Per Pupil Cost

Mr. Lenihan presented the 2015-2016 Per Pupil Cost for the Wayne District. It compared other school districts in Nebraska.

IV.a.I.3. Elementary School Playground

Mr. Lenihan met with members of the WBDA on the proposed basketball hoops and court at the Elementary. Mr. Lenihan told the WBDA that final approval will have to be decided by the Board.

IV.a.I.4. Nebraska State Assessment

This is the new name for the NESAS State Assessment test. Mr. Lenihan showed the Board the tests each grade will take.

IV.a.II. High School Principal

Mr. Hanson told the Board about the new PA system that has been installed. He feels the Job Shadow meeting went really well. All the Juniors have taken a mock ACT test. Conference One-Acts will be on Tuesday. Mock Trial has been competing and doing well.

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

The Wayne County Family Coalition was awarded a grant from the Nebraska Children and Families Foundation. This money will be used to hire a Navigator, a position that will become part of the NE Nebraska Health Department, and will help with people in need in Wayne county. Mr. Hight thanked the Board for the opportunity for Mrs. Bear, Mrs. Kerby, and himself to attend the SPED Law conference earlier this month.

IV.a.IV. Elementary Principal

Family Math and Science night hosted around 200 people. Thanks to Wayne State College for their help. Professional Learning Communities process has started with looking into our standards.

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

Thank you to the Boosters for their support to the athletes at State playoff events. Mr. Dolliver discussed the NSAA enrollment numbers. The public performance for the One-Acts "Property Rites" will be Monday, November 20, in the Lecture Hall.

IV.b. Board Committees

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

No report.

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

Pete and Shelli Keiser spoke at the Veteran's Day program. The program was well attended by the public.

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

The punch list for the renovation project is in progress. They work on this when there are no students in the building.

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

No report.

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

Lettering has been put on the new Expedition.

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

The committee is in the process of negotiations. The next meeting will be November 29.

V. Boardsmanship

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

Students from State Cross Country National Anthem, Nebraska All-State Choir and Nebraska All-State Band were honored at the November Honor Coffee.

VI. Future Agenda Items

Superintendent Contract, Second Reading of the Drone Policy, Mike Carnes speaker

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The meeting was adjourned at 5:53 p.m. The next regular board meeting will be Monday, December 11, 2017, in the Jr/Sr High School Library, Room 407, at 5:00 p.m.

Deb Daum, Secretary

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

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, October 9, 2017, at 5:00 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: meeting.sparqdata.com. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

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

I. Call the Meeting to Order

Discussion:

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

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

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

I.e. Consent Agenda

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

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

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

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

I.f. Personnel

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

Discussion:

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

II.a. Cap Peterson, Northeast Nebraska Insurance Agency

Discussion:

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

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Vehicle Purchase

Discussion:

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

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

Discussion:

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

III.b.II. Property and Casualty Insurance Quote

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

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

Discussion:

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

III.b.III. Refuse Bid

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

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

Discussion:

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

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

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

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

Discussion:

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

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

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

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

Discussion:

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

III.b.VI. Early Graduation Request

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

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

Discussion:

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

IV. Administration and Board Committee Reports:

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

IV.a.I. Superintendent

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

Discussion:

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

IV.a.I.2. Option Enrollment Report

Discussion:

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

IV.a.I.3. School Law Update

Discussion:

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

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

Discussion:

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

IV.a.II. High School Principal

Discussion:

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

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

Discussion:

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

IV.a.IV. Elementary Principal

Discussion:

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

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

Discussion:

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

IV.b. Board Committees

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

Discussion:

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

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

Discussion:

No report.

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

Discussion:

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

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

Discussion:

No report.

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

Discussion:

No report.

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

Discussion:

The Negotiations committee will need to meet before November 1.

V. Boardsmanship

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

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

Discussion:

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

VI. Future Agenda Items

Discussion:

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

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

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

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

Discussion:

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

Deb Daum, Secretary

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
02 - LUNCH FUND					
	00004317	10/10/2017	Cash-Wa Distributing	food, supplies	4,487.95
	00004317	10/10/2017	Cash-Wa Distributing	food , supplies	354.70
	00004318	10/10/2017	Clinch Produce	food	938.00
	00004319	10/10/2017	Deck & Slahn Orchard	food	96.00
	00004320	10/10/2017	Earthgrains Baking Companies, Inc.	food	610.00
	00004321	10/10/2017	Hiland Dairy	food	3,259.67
	00004322	10/10/2017	Hobart Sales And Service	parts supply	82.90
	00004323	10/10/2017	Hochstein Acres	food	102.00
	00004324	10/10/2017	Major Refrigeration Co., Inc.	freezer repair <i>supply</i>	3.00
	00004324	10/10/2017	Major Refrigeration Co., Inc.	freezer repair <i>part - defrost clock</i>	188.95
	00004324	10/10/2017	Major Refrigeration Co., Inc.	freezer repair <i>labor/mileage</i>	188.00
	00004325	10/10/2017	NE Food Distribution Program	food (commodities)	4,639.74
	00004326	10/10/2017	Pac 'n' Save	food	57.57
	00004327	10/10/2017	Sysco Lincoln	food , supplies, equip.	199.04
	00004327	10/10/2017	Sysco Lincoln	food, supplies , equip.	6,268.40
	00004327	10/10/2017	Sysco Lincoln	food, supplies, equip.	899.18
	00004328	10/10/2017	WorkPlacePro	staff t-shirts	275.50
02 - LUNCH FUND Totals:					22,650.60
Report Total:					22,650.60

Consolidated Check Listing

Arranged by:
Check Number

Direct Dep.	Check	Check Date	Payable To	Amount
02 - LUNCH FUND				
	00004317	10/10/2017	Cash-Wa Distributing	4,842.65
	00004318	10/10/2017	Clinch Produce	938.00
	00004319	10/10/2017	Deck & Slahn Orchard	96.00
	00004320	10/10/2017	Earthgrains Baking Companies, Inc.	610.00
	00004321	10/10/2017	Hiland Dairy	3,259.67
	00004322	10/10/2017	Hobart Sales And Service	82.90
	00004323	10/10/2017	Hochstein Acres	102.00
	00004324	10/10/2017	Major Refrigeration Co., Inc.	379.95
	00004325	10/10/2017	NE Food Distribution Program	4,639.74
	00004326	10/10/2017	Pac 'n' Save	57.57
	00004327	10/10/2017	Sysco Lincoln	7,366.62
	00004328	10/10/2017	WorkPlacePro	275.50
02 - LUNCH FUND Totals:				22,650.60
Report Total:				22,650.60

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00017188	11/01/2017	American Broadband CLEC	Prek phone, Intern, Cable <i>Hs phone</i>	552.50
	00017188	11/01/2017	American Broadband CLEC	Prek phone, Intern, Cable Hs	264.93
	00017189	11/01/2017	Arnie's Ford	Veh Insp & Maint	44.38
	00017189	11/01/2017	Arnie's Ford	Veh Insp & Maint	207.21
	00017190	11/01/2017	Beiermann Electric	light rep EL Library	157.05
	00017191	11/01/2017	Black Hills Energy	utilities	174.05
	00017191	11/01/2017	Black Hills Energy	utilities	165.61
	00017192	11/01/2017	Bullseye Fire Sprinkler, Inc.	Semi Ann Fire Sprink Insp	756.25
	00017192	11/01/2017	Bullseye Fire Sprinkler, Inc.	Semi Ann Fire Sprink Insp	412.50
	00017192	11/01/2017	Bullseye Fire Sprinkler, Inc.	Semi Ann Fire Sprink Insp	206.25
	00017193	11/01/2017	Crescent Electric Supply Company	lighting supplies	51.75
	00017193	11/01/2017	Crescent Electric Supply Company	lighting supplies	181.14
	00017193	11/01/2017	Crescent Electric Supply Company	lighting supplies	103.52
	00017194	11/01/2017	Egan Supply Co.	HS Hand dryers (2)	966.92
	00017194	11/01/2017	Egan Supply Co.	T.Paper, Towels, other supplie	667.92
	00017194	11/01/2017	Egan Supply Co.	T.Paper, Towels, other supplie	1,168.86
	00017194	11/01/2017	Egan Supply Co.	T.Paper, Towels, other supplie	333.96
	00017194	11/01/2017	Egan Supply Co.	soap	109.90
	00017194	11/01/2017	Egan Supply Co.	soap	-5.91
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum <i>HS</i>	534.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum <i>7/8</i>	106.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum	20.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum	20.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum	20.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum <i>EL</i>	320.00
	00017195	11/01/2017	ESU #1	Apl Reg (5), Sped Reg (3) Daum	20.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Hanson, Harder, Hight	10.00
	00017196	11/01/2017	ESU #8	Reg, Bear, High, Kirby	105.00
	00017197	11/01/2017	First National Bank Omaha	Prin fuel at band trip	19.47
	00017198	11/01/2017	First Concord Benefits Group	Nov Flex Admin Fee	108.00
	00017199	11/01/2017	Harris School Solutions	An Maint & tech supp Fin. Prog	4,382.36
	00017200	11/01/2017	JRossTech	Vision Services	555.00
	00017201	11/01/2017	Mark's Plumbing Parts	repair supplies for EL	107.06
	00017202	11/01/2017	Michael J. Pommer, CPA	2016-17 Audit	6,200.00
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Field Trip PreK</i>	230.47
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Fie 7/8</i>	598.16
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, <i>State SB</i> , Fie	637.10
	00017203	11/01/2017	Mid States School Bus, Inc.	Regular Routes	34,397.48
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Field Trip EL</i>	128.21
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Fie HS</i>	5,082.59
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Field Trip HS</i>	513.47
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, <i>Band</i> , Prek, State SB, Fie	2,390.70
	00017203	11/01/2017	Mid States School Bus, Inc.	Ath, Band, Prek, State SB, <i>Fie X5 Fuel</i>	1,643.48
	00017204	11/01/2017	Mobile Mini	Rent Storage containters	300.00

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017205	11/01/2017	Mosaic @ Bethphage Village	Sept Services	3,499.22
	00017206	11/01/2017	Northeast Nebraska Insurance	Employee Position Bond	100.00
	00017206	11/01/2017	Northeast Nebraska Insurance	Expedition	17.00
	00017206	11/01/2017	Northeast Nebraska Insurance	1/2 17-18 Insuranc	3,252.50
	00017206	11/01/2017	Northeast Nebraska Insurance	1/2 17-18 Insuranc	28,652.50
	00017206	11/01/2017	Northeast Nebraska Insurance	1/2 17-18 Insuranc	3,526.00
	00017206	11/01/2017	Northeast Nebraska Insurance	1/2 17-18 Insuranc	19,372.00
	00017207	11/01/2017	National School Boards Assoc.	National Fees	975.00
	00017208	11/01/2017	O'Keefe Elevator Co, Inc.	HS Lift INsp & Maint	380.00
	00017209	11/01/2017	One Source	background checks	40.00
	00017210	11/01/2017	Out Reach Glass & Glazing	Gym lock repairs	128.00
	00017211	11/01/2017	Pieper & Knutson	Sept, Oct serv	525.00
	00017211	11/01/2017	Pieper & Knutson	Sept, Oct serv	225.00
	00017212	11/01/2017	Plunkett's Pest Control	Pest control	108.51
	00017212	11/01/2017	Plunkett's Pest Control	Pest control	108.50
	00017213	11/01/2017	S.D. 17 Petty Cash Account	8th Grade All State Reg	64.00
	00017213	11/01/2017	S.D. 17 Petty Cash Account	License Sped Bus	10.00
	00017214	11/01/2017	Sparq Data Solutions	Moved from Tier 1 to Tier 2	500.00
	00017215	11/01/2017	Trane U.S. Inc.	HS flow switch repair	563.24
	00017215	11/01/2017	Trane U.S. Inc.	HS flow switch repair	742.50
	00017216	11/01/2017	US Cellular	Maint cell phone	74.86
	00017217	11/01/2017	Verizon Wireless	Maint Phone	68.49
	00017218	11/01/2017	Volkman Plumbing, Heating & AC, Inc.	HS Mens RR drain <i>bathroom</i>	198.00
	00017218	11/01/2017	Volkman Plumbing, Heating & AC, Inc.	HS Mens RR drain <i>bathroom</i>	83.17
	00017219	11/01/2017	Wayne Kiwanis	M.Hanson Dues	141.00
	000EFT86	11/01/2017	State Nebraska Bank and Trust Co.	Bank Fees	135.20

01 - GENERAL FUND Totals: 128,507.03

Report Total: 128,507.03

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00017221	11/08/2017	Alpha Rehabilitation, P.C.	Oct Serv	89.09
	00017221	11/08/2017	Alpha Rehabilitation, P.C.	Oct Serv	243.63
	00017222	11/08/2017	Bomgaars	Bldg, Grounds, AthlRep, Ind Te	203.55
	00017222	11/08/2017	Bomgaars	Bldg, Grounds, AthlRep, Ind Te	27.56
	00017222	11/08/2017	Bomgaars	Bldg, Grounds, AthlRep, Ind Te	13.67
	00017222	11/08/2017	Bomgaars	Bldg, Grounds, AthlRep, Ind <u>Tech</u>	13.59
	00017223	11/08/2017	Braille Plus, LLC	VISION textbook/workbook	2,500.00
	00017223	11/08/2017	Braille Plus, LLC	VISION textbook/workbook	2,511.00
	00017224	11/08/2017	Carhart Lumber Company	Shelves for Cust Closet	106.14
	00017225	11/08/2017	Carolina Biological Supply Co.	ES t. supply	31.70
	00017226	11/08/2017	CENGAGE Learning	HS t. supply	40.00
	00017227	11/08/2017	Chemsearch	Cont Water Treat @ EL	982.90
	00017228	11/08/2017	City Of Wayne	utilities	1,115.58
	00017228	11/08/2017	City Of Wayne	utilities	6,371.44
	00017228	11/08/2017	City Of Wayne	utilities	9,137.48
	00017228	11/08/2017	City Of Wayne	utilities	365.16
	00017228	11/08/2017	City Of Wayne	utilities	1,400.66
	00017228	11/08/2017	City Of Wayne	Lighting for SB Fields	412.80
	00017229	11/08/2017	Constellation NewEnergy Gas Div., LLC	utilities	298.91
	00017229	11/08/2017	Constellation NewEnergy Gas Div., LLC	utilities	317.54
	00017230	11/08/2017	Dana Chen Lo	Sped Transp	282.48
	00017231	11/08/2017	Eakes Office Solutions	JH/HS t. supply/office supply	16.78
	00017231	11/08/2017	Eakes Office Solutions	JH/HS t. supply/office supply	9.66
	00017231	11/08/2017	Eakes Office Solutions	JH/HS t. supply/office supply	19.34
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	1,350.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	23,025.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	12,992.61
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	32,395.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	60.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	8,718.50
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	2,678.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	59,675.00
	00017232	11/08/2017	ESU #1	Services 8/1 to 10/15	3,203.64
	00017233	11/08/2017	Faith Regional Physician Services	Sped Bus Driver Physicals	800.00
	00017234	11/08/2017	Gill Hauling, Inc.	sanitation	555.00
	00017234	11/08/2017	Gill Hauling, Inc.	Extra container	312.32
	00017235	11/08/2017	HRdirect	Poster Gurard serv - Prek	78.99
	00017236	11/08/2017	JRossTech	Nove Vision Serv	555.00
	00017237	11/08/2017	Kayla Varley	add bus to driver license	7.50
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, <u>Supt</u>	101.47
	00017238	11/08/2017	Lutt Oil	HAL, State, <u>Drama</u> , Sped, Supt	94.72
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Insur HS</i>	4.88
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Insur EL</i>	4.88
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Ath HS</i>	728.49
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Sped</i>	423.45
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Insur 718</i>	4.88
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Band</i>	178.35
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, <u>Sped</u> , Supt <i>Prek</i>	37.35
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Field Trip 718</i>	16.68

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Field Trip HS</i>	16.67
	00017238	11/08/2017	Lutt Oil	<u>HAL</u> , State, Drama, Sped, Supt <i>#</i>	42.06
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>State Travel SB</i>	155.44
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Grounds</i>	398.62
	00017238	11/08/2017	Lutt Oil	HAL, State, Drama, Sped, Supt <i>Prin Travel</i>	89.01
	00017239	11/08/2017	Marco Technologies LLC	staples for copiers	211.97
	00017239	11/08/2017	Marco Technologies LLC	copy center supplies	710.25
	00017240	11/08/2017	Marco, Inc.	Copier & Printer Lease	3,154.68
	00017241	11/08/2017	McGraw-Hill School Education Holdings,	ES SPED t. supplies/textbooks	1,141.91
	00017241	11/08/2017	McGraw-Hill School Education Holdings,	ES t. supply	788.19
	00017241	11/08/2017	McGraw-Hill School Education Holdings,	ES SPED t. supplies/textbooks	790.58
	00017242	11/08/2017	Menards - Norfolk	<u>shelving</u> , veh. supplies	139.00
	00017242	11/08/2017	Menards - Norfolk	<u>shelving</u> , <u>veh. supplies</u>	66.44
	00017242	11/08/2017	Menards - Norfolk	<u>shelving</u> , veh. supplies	139.00
	00017242	11/08/2017	Menards - Norfolk	bldg. maint.	371.98
	00017243	11/08/2017	Nebr. Assoc. Of School Boards	school board state conf. reg. <i>Linn</i>	334.00
	00017243	11/08/2017	Nebr. Assoc. Of School Boards	school board state conf. reg. <i>Board</i>	1,002.00
	00017244	11/08/2017	Nebraska Agricultural Education	Rasmussen Conf Reg	8.33
	00017244	11/08/2017	Nebraska Agricultural Education	Rasmussen Conf Reg	16.67
	00017245	11/08/2017	O'Keefe Elevator Co, Inc.	Maint on EL Elevator	168.00
	00017246	11/08/2017	Olympus Lockers & Storage Products Inc.	5 combination locks	80.00
	00017247	11/08/2017	Pac 'n' Save	FACS, Prek, <u>H2o</u> , Band	17.50
	00017247	11/08/2017	Pac 'n' Save	FACS, <u>Prek</u> , H2o, Band	50.52
	00017247	11/08/2017	Pac 'n' Save	FACS, Prek, H2o, <u>Band</u>	6.00
	00017247	11/08/2017	Pac 'n' Save	<u>FACS</u> , Prek, H2o, Band <i>HS</i>	160.46
	00017248	11/08/2017	Pearson Education Inc.	ELL supply	212.51
	00017249	11/08/2017	Percussion Source/West Music	band repair	22.55
	00017250	11/08/2017	Perry, Guthery, Haase &	Oct Serv calls	645.00
	00017251	11/08/2017	Play With A Purpose	preschool supplies	1,494.55
	00017252	11/08/2017	Quality Inn and Conference Center	State SB Lodg (9 rms 2 nights)	1,824.00
	00017253	11/08/2017	Quality 1 Graphics & Signs	Expedition Decals	150.00
	00017254	11/08/2017	Quickstart Technologies, Inc.	continuing ed for B. Promes	1,999.00
	00017255	11/08/2017	Scholastic Inc.	preschool supply	202.13
	00017256	11/08/2017	School Specialty Inc.	JH/HS art sup/t. sup.	11.48
	00017256	11/08/2017	School Specialty Inc.	JH/HS art sup/t. sup.	22.96
	00017256	11/08/2017	School Specialty Inc.	JH/HS art sup/t. sup.	19.68
	00017256	11/08/2017	School Specialty Inc.	JH/HS art sup/t. sup.	39.36
	00017257	11/08/2017	S.D. 17 Lunch Fund	Oct Prek Staff Meals	165.60
	00017258	11/08/2017	S.D. 17 Petty Cash Account	MS HAL to Omaha Symphony	165.00
	00017259	11/08/2017	Sherwin-Williams Co.	bldg. maint. <i>HS</i>	234.02
	00017260	11/08/2017	Shopko Stores Operating Co., LLC	Prek Supplies	39.79
	00017261	11/08/2017	Signs & Shapes International, Inc.	repair of mascot	318.00
	00017262	11/08/2017	Sterling Computers	technology supply	143.72
	00017262	11/08/2017	Sterling Computers	technology supply	66.63
	00017263	11/08/2017	Synchrony Bank/Amazon	Guid, T.Supp, tech Equip, <u>Equip HS</u>	40.99
	00017263	11/08/2017	Synchrony Bank/Amazon	Guid, T.Supp, <u>tech Equip</u> , Equi	335.98
	00017263	11/08/2017	Synchrony Bank/Amazon	Guid, <u>T.Supp</u> , tech Equip, Equi <i>HS</i>	196.16
	00017263	11/08/2017	Synchrony Bank/Amazon	<u>Guid</u> , T.Supp, tech Equip, Equi	73.74
	00017264	11/08/2017	Thompson Electric Company	Fire Alarm Door Magnet - Locker <i>Rm P103</i>	1,300.00
	00017265	11/08/2017	Time Management Systems, Inc.	ID badges - supplies	31.84

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00017266	11/08/2017	Toni Rasmussen	part for sound bar	15.12
	00017267	11/08/2017	Virco Inc.	2 stools for ticket table/athl	284.64
	00017268	11/08/2017	Ward's Science	HS science lab supply	248.72
	00017269	11/08/2017	Wayne Auto Parts Inc.	wiper blades and fitting	58.37
	00017270	11/08/2017	Wayne Herald	<u>Legals</u> , N.Letter, Ads	189.72
	00017270	11/08/2017	Wayne Herald	Legals, N.Letter, Ads <i>Boards</i>	100.00
	00017270	11/08/2017	Wayne Herald	Legals, N.Letter, Ads <i>Center</i>	105.00
	00017270	11/08/2017	Wayne Herald	Legals, <u>N.Letter</u> , Ads	402.17
	00017270	11/08/2017	Wayne Herald	Legals, N.Letter, Ads <i>Band/choir</i>	388.00
	00017271	11/08/2017	Windstar Lines, Inc.	State Fb Travel	3,298.00
	00017272	11/08/2017	Zach Heating and Cooling	AC unit in HS	750.00
	00017272	11/08/2017	Zach Heating and Cooling	AC unit in HS	6,105.00
01 - GENERAL FUND Totals:					206,271.08
Report Total:					206,271.08

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
08 - PETTY CASH					
	00001178	10/31/2017	Nebraska State Bandmasters Association	8th grade All State Reg	64.00
	00001179	10/31/2017	Wayne County Treasurer	License 2016 Expedition	10.00
	00001180	10/31/2017	Omaha Symphony	Celeb Creativity (MS HAL)	165.00
				08 - PETTY CASH Totals:	239.00
				Report Total:	239.00

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00017273	11/10/2017	BSN Sports, LLC	rolling magntc bd./athl. equip	1,806.00
	00017274	11/10/2017	ESU #1	Hypse, Vander Veen Reg	10.00
	00017274	11/10/2017	ESU #1	Hypse, Vander Veen Reg	40.00
	00017275	11/10/2017	Guarantee Roofing & Sheet Metal, Inc.	El Roof Repair	111.50
	00017275	11/10/2017	Guarantee Roofing & Sheet Metal, Inc.	El Roof Repair	295.50
	00017276	11/10/2017	National Art and School Supplies	ES/JH t. supply/coop order	47.88
	00017276	11/10/2017	National Art and School Supplies	ES/JH t. supply/coop order	11.97
	00017277	11/10/2017	S.D. 17 Lunch Fund	Prek Snacks	55.05
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>M. Jensen membership</i>	225.00
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Sch Imp WKsh - Maas</i>	90.00
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Sch Imp WKsh - Bacon</i>	90.00
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Vehicle Part</i>	334.93
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Field Trip</i>	102.50
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Ind Tech</i>	99.50
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>SB Travel</i>	169.05
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State	21.68
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Sch Imp WKsh Lumber</i>	90.00
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>state XC Travel</i>	220.64
	00017278	11/10/2017	U.S. Bank	Prek, Ind T. Conf, Band, State <i>Sch Imp WKsh S. Johnson</i>	90.00
01 - GENERAL FUND Totals:					3,911.20
Report Total:					3,911.20

Building Fund Expenditures for November, 2017:

1897

67,426.20 Tij Construction
Locker Room Proj

Total

67,426.20

Bond Fund Expenditures for November, 2017:

0.00

Qualified Capital Purpose Expenditures for November, 2017:

-

Recycling Expenditures for November, 2017:

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

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

0

Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
01 - GENERAL FUND				
	00017178	10/16/2017	Aetna Insurance	115,702.03
	00017179	10/16/2017	Ameritas Life Insurance Co. (Dent)	6,302.00
	00017180	10/16/2017	Elkhorn Valley Bank	4,445.82
	00017181	10/16/2017	First Concord Benefits Group	4,422.45
	00017182	10/16/2017	Payroll Account	90,898.73
	00017183	10/16/2017	S.D. 17 Payroll Account	131,129.31
	00017184	10/16/2017	TSA Consulting Group, Inc	3,201.00
	00017185	10/16/2017	United Of Omaha	2,404.57
	00017186	10/16/2017	Vision Services Plan	741.35
	00017187	10/16/2017	Wayne Public School Foundatio	452.00
01 - GENERAL FUND Totals:				359,699.26
02 - LUNCH FUND				
	00004329	10/16/2017	Aetna Insurance	1,655.04
	00004330	10/16/2017	Ameritas Life Insurance Co. (Dent)	156.56
	00004331	10/16/2017	Elkhorn Valley Bank	200.00
	00004332	10/16/2017	Payroll Account	3,377.02
	00004333	10/16/2017	S.D. 17 Payroll Account	4,077.91
	00004334	10/16/2017	United Of Omaha	34.08
	00004335	10/16/2017	Wayne Public School Foundatio	25.00
02 - LUNCH FUND Totals:				9,525.61
Report Total:				369,224.87

Check Summary Report

Date: 10/01/2017 thru 10/31/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
18-11482	O	10/02/2017	STATE NEBRASKA BANK	<i>Athletic</i>	JH VB - STANTON, 10/2	600.00
18-11483	O	10/02/2017	STATE NEBRASKA BANK	<i>Athl. Conc.</i>	SB - SOUTH SIOUX, 10/2	1,300.00
18-11484	O	10/03/2017	SYNCHRONY BANK/AMAZON	<i>SPED Trans.</i>	COFFEE SUPPLIES	265.44
18-11485	O	10/03/2017	PAPILLION-LAVISTA SOUTH	<i>Athletic</i>	ENTRY FEE - 1 RUNNER/JH	7.00
18-11486	O	10/03/2017	NORFOLK JUNIOR HIGH	"	ENTRY FEE - JH VB TOURN.,	50.00
18-11487	O	10/03/2017	U. S. BANK	<i>see page 2</i>		594.32
18-11488	O	10/04/2017	GOOD TIME ATTRACTIONS	<i>Athletic</i>	ROLL TICKETS FOR GATE <i>admission</i>	50.80
18-11489	O	10/04/2017	COPY WRITE	"	SHIP PORTA PHONE FOR <i>repair</i>	90.50
18-11490	O	10/04/2017	ROB SWEETLAND	<i>BB</i>	REIMB./BB VIDEO	47.00
18-11491	O	10/04/2017	BSN SPORTS	<i>SB</i>	APPAREL	1,510.40
18-11492	O	10/04/2017	STADIUM SPORTS	<i>VB</i>	APPAREL	174.00
18-11493	O	10/04/2017	DEMOULIN BROTHERS & CO.	<i>Band</i>	ITEMS FOR RESALE	422.32
18-11494	O	10/04/2017	LINPEPCO - SIOUXLAND	<i>Concessions</i>	BEVERAGES	1,463.00
18-11495	O	10/04/2017	PAC 'N' SAVE	<i>Conc. / SPED Trans.</i>		387.21
18-11496	O	10/04/2017	ANDERSON'S PROM	<i>St. Council</i>	HOMECOMING SUPPLIES	260.30
18-11497	O	10/04/2017	LINPEPCO - SIOUXLAND	" "	VENDING MACHINE	405.20
18-11498	O	10/04/2017	QUALITY FOOD CENTER	<i>W.E.B.</i>	SUPPLIES	4.99
18-11499	O	10/04/2017	LINPEPCO - SIOUXLAND	<i>Grades</i>	VENDING MACHINE	122.00
18-11500	O	10/04/2017	KIM HIX	"	REIMB./VOCABULARY <i>Spelling City</i>	150.00
18-11501	O	10/05/2017	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	JH VB/JV FB - WEST <i>Pt. - Beemer</i>	1,600.00
18-11502	O	10/05/2017	STATE NEBRASKA BANK	<i>St. Council</i>	HOMECOMING DANCE, 10/6	425.00
18-11503	O	10/05/2017	CITY OF WAYNE	<i>Athletic</i>	SEPT. SB FIELD PREP, 33 FB <i>pants</i>	315.00
18-11504	O	10/05/2017	MID-BELL MUSIC, INC.	<i>Band</i>	ITEMS FOR RESALE	291.50
18-11505	O	10/06/2017	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	FB - WEST PT-BEEMER, 10/6	2,430.00
18-11506	O	10/06/2017	NEIL CLASSEN	<i>Athletic</i>	OFFICIAL, FB - WEST <i>Pt. Beemer</i>	100.00
18-11507	O	10/06/2017	PERRY DEKAY	"	OFFICIAL, FB - WEST "	100.00
18-11508	O	10/06/2017	WALLY KEMNITZ	"	OFFICIAL, FB - WEST "	100.00
18-11509	O	10/06/2017	ROBERT TRUE	"	OFFICIAL, FB - WEST "	100.00
18-11510	O	10/06/2017	STEPHEN TRUE	"	OFFICIAL, FB - WEST "	100.00
18-11511	O	10/06/2017	COMPLETE <i>Weddings & Events</i>	<i>St. Council</i>	DJ FOR HOMECOMING <i>dance</i>	400.00
18-11512	O	10/06/2017	JORDAN DIXON	" "	WSC SECURITY FOR <i>dance</i>	50.00
18-11513	O	10/09/2017	RON CARNES	<i>Athletic</i>	OFFICIAL, JV FB - WEST <i>Pt. Beemer</i>	70.00
18-11514	O	10/09/2017	PAUL EATON	<i>Athletic</i>	OFFICIAL, JV FB - WEST "	70.00
18-11515	V	10/10/2017	SCOTT MILLER	<i>VOID</i>	OFFICIAL, JV FB - WEST "	0.00
18-11516	O	10/09/2017	JIM PAIGE	<i>Athletic</i>	OFFICIAL, JV FB - WEST "	70.00
18-11517	O	10/09/2017	JONAH SCHEFFLER	"	OFFICIAL, JV FB - WEST "	70.00
18-11518	O	10/10/2017	NATIONAL GEOGRAPHIC	<i>Grades</i>	REG. - NAT. GEO. BEE	120.00
18-11519	O	10/10/2017	FARNER COMPANY	<i>Society of Concessions</i>	SUPPLIES	1,478.32
18-11520	O	10/10/2017	PIERCE PUBLIC SCHOOLS	<i>Athletic</i>	ENTRY FEE - JH CC INVITE,	33.00
18-11521	O	10/12/2017	STATE NEBRASKA BANK	<i>Athl. / Conc.</i>	JH VB/VB - BATTLE CREEK,	1,875.00
18-11522	O	10/12/2017	RODNEY L'HEUREUX	<i>Athletic</i>	OFFICIAL, VB - BATTLE	135.00
18-11523	O	10/12/2017	TERRY MUNSON	"	OFFICIAL, VB - BATTLE	135.00
18-11524	O	10/12/2017	GODFATHER'S PIZZA	<i>Concessions</i>		752.00

Check Summary Report

Date: 10/01/2017 thru 10/31/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
18-11525	O	10/13/2017	STATE NEBRASKA BANK	<i>Cath. / Conc.</i>	FB - NORFOLK CATHOLIC,	4,030.00
18-11526	O	10/13/2017	TREVOR ANDERSON	<i>Athletics</i>	OFFICIAL, FB - NORFOLK	100.00
18-11527	O	10/13/2017	JIM BARTEE	"	OFFICIAL, FB - NORFOLK	100.00
18-11528	O	10/13/2017	KYLE FINKE	"	OFFICIAL, FB - NORFOLK	100.00
18-11529	O	10/13/2017	BOBLOWE	"	OFFICIAL, FB - NORFOLK	100.00
18-11530	O	10/13/2017	COREY PRIVETT	"	OFFICIAL, FB - NORFOLK	100.00
18-11531	O	10/13/2017	LORI DICKES	"	REIMB./SAFETY PINS FOR <i>CC Invite</i>	6.42
18-11532	O	10/16/2017	NEBR. FFA STATE ASSOC.	<i>FFA</i>	MEMBERSHIP	504.00
18-11533	O	10/16/2017	WAYNE COUNTRY CLUB	<i>Athletic</i>	GOLF FEES/2 INVITES	1,320.00
18-11534	O	10/16/2017	PRO SHOP-WAYNE COUNTRY	"	GOLF BALLS	240.00
18-11535	O	10/16/2017	HOBBY LOBBY	<i>Art Club</i>	SUPPLIES	23.63
18-11536	O	10/16/2017	HUGH O'BRIAN YOUTH	<i>St. Council</i>	REG. FOR TREVOR DEBOER	225.00
18-11537	O	10/16/2017	READ TO THEM	<i>Grades</i>	ONE SCHOOL ONE BOOK	1,588.50
18-11538	O	10/24/2017	GODFATHER'S PIZZA	<i>Concessions / Staff Support</i>		796.00
18-11539	O	10/24/2017	JOSH JOHNSON	<i>Girls Golf</i>	REIMB./MEALS FOR GOLF	274.22
18-11540	O	10/24/2017	NORFOLK CATHOLIC	<i>Athletics</i>	ENTRY FEE - CC INVITE, 9/8	80.00
18-11541	O	10/24/2017	LINEUPCARDS.COM	<i>SB</i>	LINE UP CARDS FOR SB <i>season</i>	55.00
18-11542	O	10/25/2017	COLLEGE ENTRANCE	<i>St. Assistance</i>	PSAT	48.00
18-11543	O	10/26/2017	COURTNEY MAAS	<i>Exam Board</i>		
18-11544	O	10/26/2017	CHADRON HIGH SCHOOL	<i>CC</i>	REIMB./STATE T-SHIRTS	100.00
18-11545	O	10/30/2017	JILL NIEMANN	<i>Athletics</i>	ADMISSION - FB PLAYOFF,	50.00
18-11545	O	10/30/2017	JILL NIEMANN	<i>Grades</i>	REIMB./2 BUNGE CHAIRS	50.00
18-11546	O	10/30/2017	JULIE HALL	<i>Athletics</i>	OFFICIAL, C2-3 SUBDIST. VB;	266.00
18-11547	O	10/30/2017	MARG BRUNGARDT	"	OFFICIAL, C2-3 SUBDIST. VB;	266.00
18-11548	O	10/30/2017	STATE NEBRASKA BANK	<i>Cath. / Conc.</i>	C2-3 SUBDIST. VB, 10/30	3,060.00
18-11549	O	10/31/2017	STATE NEBRASKA BANK	" "	C2-3 SUBDIST. VB, 10/31	3,060.00
18-11550	O	10/31/2017	NORFOLK SENIOR HIGH	<i>Dinner theater</i>	ENTRY FEE - ONE ACT	150.00

Report Total: **35,417.07**

** U.S. Bank - Staff Support 216.05 Lunch 9/20, 9/21 Standard Protocol mtg.*
Speech / Drama 112.00 Pizza for bus driving class
Athletics 66.37 Prep D membership
Student Fee - Chrome Books 199.90 donuts for 2 Golf Invites
10 chrome book chargers
594.32

Use of Ag Drone Policy - Wayne Community Schools

Policy Purpose

Unmanned Aircraft Systems (UAS), also called unmanned aerial vehicles or “drones,” are considered aircraft according to the National Transportation Safety Board (NTSB). All aircraft operating in the National Airspace System must follow Federal Aviation Administration (FAA) rules and regulations. Rapid advances in technology provide opportunities for the use of UAS as a tool for education, research, and outreach. The purpose of this policy is to provide clarity and a framework for UAS operations at the Wayne Community Schools.

Policy Goals

The goals of this policy are to: support the use of UAS in education and outreach within current laws and rules; protect the safety of the Wayne community; and ensure appropriate oversight for risk management of UAS operations at Wayne. This policy applies to Wayne owned and non-owned UAS when operated by:

- Wayne employees, students, and other individuals as part of Wayne activities at any location.
- Hobbyists for recreation on or above Wayne property

UAS use applications and checklist documents for each user category can be found at the end of this policy.

Policy Implementation

Wayne Administration will work with personnel to develop procedures to implement this policy, including additional restrictions, for UAS operations on Wayne owned or controlled property.

Unmanned Aircraft System (UAS) is registered with Federal Aviation Administration (FAA):



Regulations

The following regulations are based from the FAA (https://www.faa.gov/uas/getting_started/) and other agriculture educators:

1. Must be a junior in high school or older.
2. Ag Educator has right to deny anyone operation of the drone.
3. Must complete a pre-flight checklist (all green lights on app).
4. Must always yield right of way to manned aircrafts.
5. UAV must stay within line of sight.
6. Must fly under 400 feet (120 meters).
7. Must fly during the day.
8. Must fly at or below 100 miles per hour (150 km per hour).
9. Do not have food or drink within five feet of the drone or its components, attachments, controller, etc.
10. Do not fly in inclement or poor weather conditions (wind more than 10 mph (16 km per hour)).

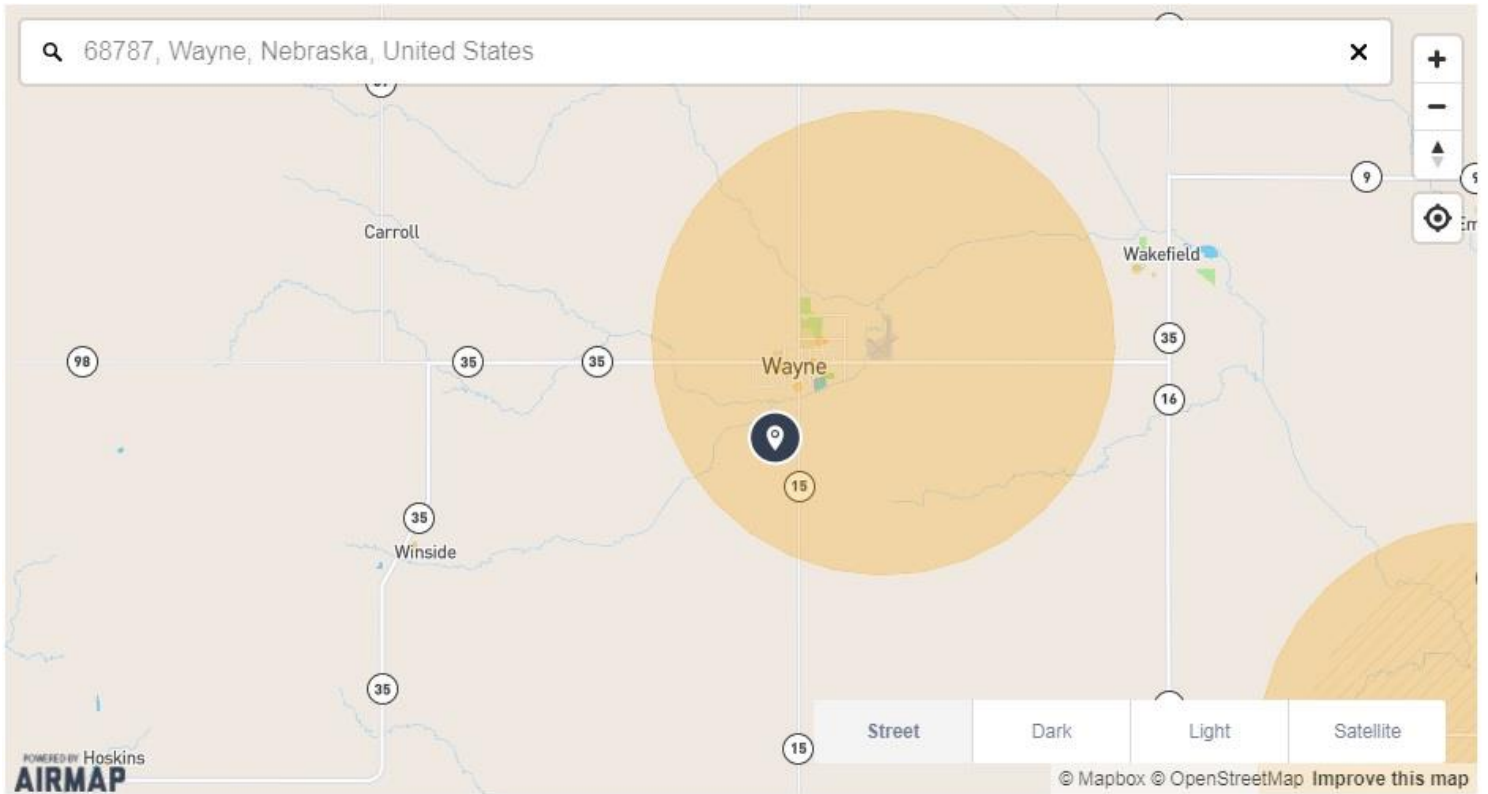
11. Do not fly within 2 miles (3 km) of the Wayne Municipal airport or in other “no fly zones.” If flying within 5 miles of the Wayne Municipal airport, you must give notice to the airport operator, Tom Becker (phone: (402) 254-7316).
12. Do not fly over people.
13. Do not fly from a moving vehicle.
14. Do not accept payment of any kind of drone use or photos.
15. Do not fly while impaired.
16. Do not fly around EMS or fires.
17. Must watch DJI Tutorials (Parts 1 through 5) prior to flying (<https://www.youtube.com/watch?v=nHHE6Txif0c>)
18. Must take the drone flying test and pass with a 90%.
19. Do not accept any form of payment for flying the drone.
20. Must have approval from the landowner.

Penalties for Violation of Policy

Any violations of Wayne policies or student code of conduct by an individual will be administered in accordance with applicable Wayne policies and procedures. Individuals who violate this policy may be subject to civil or criminal penalties and the seizure of UAS by campus police or security. Fines, damages, and claims against individuals who violate this policy may be the responsibility of that individual.

Date of Adoption:

Wayne Municipal Airport Air Map



Drone Operator's signature denotes that they have read, accept, and will follow the above policy.

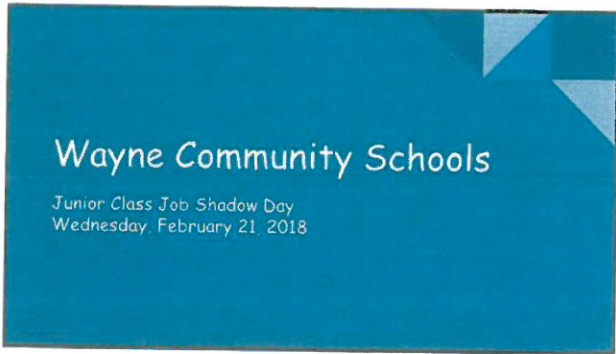
Policy No.

Ag Teacher's signature denotes that they are aware that the Drone Operator is flying the drone and they approve.

Drone Operator's Signature _____ Date _____

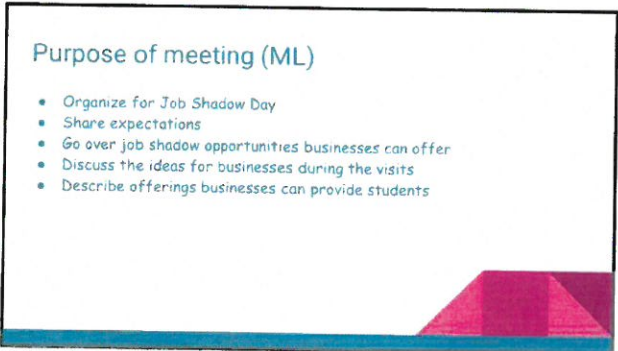
Quiz Score _____

Ag Educator's Signature _____ Date _____



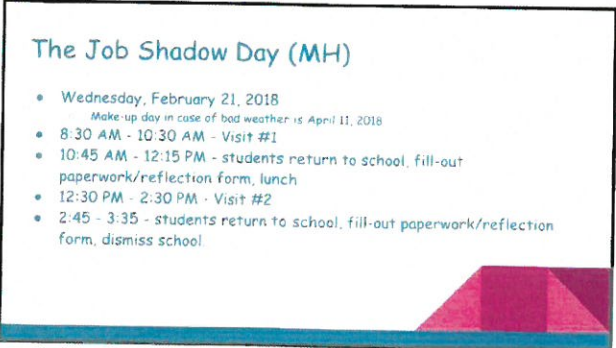
Wayne Community Schools

Junior Class Job Shadow Day
Wednesday, February 21, 2018



Purpose of meeting (ML)

- Organize for Job Shadow Day
- Share expectations
- Go over job shadow opportunities businesses can offer
- Discuss the ideas for businesses during the visits
- Describe offerings businesses can provide students



The Job Shadow Day (MH)

- Wednesday, February 21, 2018
Make-up day in case of bad weather is April 11, 2018
- 8:30 AM - 10:30 AM - Visit #1
- 10:45 AM - 12:15 PM - students return to school, fill-out paperwork/reflection form, lunch
- 12:30 PM - 2:30 PM - Visit #2
- 2:45 - 3:35 - students return to school, fill-out paperwork/reflection form, dismiss school

Expectations (MH)

Students will be expected to

- Arrive on time
- Listen and pay attention
- Participate and be engaged
- Dress appropriately
- Be respectful ask good questions

Career Clusters/Job Shadow Opportunities (ML)

- Agriculture, Food, & Natural Resources
- Communication & Information Systems
- Skills and Technical Sciences
- Health Sciences
- Human Services and Education
- Business/Marketing & Management

Junior Job Shadow Day Form (MH)

Junior Job Shadow Day

If you are willing to host Wayne High School students during their Junior Job Shadow Day, then please complete the following:


Name of business: _____
Address/location: _____
Phone number: _____
Contact name: _____

We are able to host students: 8:45 - 10:45
12:30 - 2:30

Are there stipulations that students need to be aware of?

Junior Job Shadow Day form continued

List the content(s) your business can host. Please list as many as possible.



Employer Evaluation Form (ML)

Please notice that one side is an evaluation for the morning group, and the other side is an evaluation for the afternoon.

Thank you for taking the time to fill out this evaluation. Hopefully, these experiences helped us further improve our students' understanding of real jobs that might be in their futures. Please complete this form with anything that might be helpful for us as we plan for the future. You can mail this form to Melody Hill at Wayne High School, 631 W. 7th Street, Wayne, NE or email a mail to Melody at mehill@waynebluedistrict.org.

On a scale of 5 to 1, 5 being excellent and 1 being poor, rate your experience with the job shadow students. Elaborate on the lines below, if you wish.

1. _____ Were the students prompt?
2. _____ Did the students show appropriate behavior?
3. _____ Did the students show a willingness to work?

Evaluation continued

4. _____ Were the students polite and courteous?
5. _____ Did the students wear clothing appropriate for the job?

ADDITIONAL COMMENTS/OBSERVATIONS

EMPLOYER

SIGNATURE _____ DATE _____

Ideas for Employers during visit (MH)

Below are some suggestions for what you might want your business host to include during his/her presentation.

- * Education/training required for this job
- * Necessary skills or attributes
- * Other careers within this business
- * Typical pay/benefits
- * What is most likely to get a worker in this position hired? Promoted?
- * Courses in high school that would be helpful for a future in this career
- * Show students the job being done, and allow them to experience the degree that's possible.

Closing (MH)

- Turn in forms indicating job shadow opportunities you can provide
- Question/answer
- Thank you for coming.
 - Questions?? Call 402-375-3150.
 - Mark Lenihan, Superintendent
 - Mark Hansen, High School Principal
 - Melody Hill, High School Counselor

2015-16 Per Pupil Cost	
Total	245 districts
Average PPC	\$11, 902
Above Average	205 districts
Above \$15,000	127 districts
Above \$20,000	35 districts
Above \$25,000	12 districts
Above \$30,000	6 districts

District	PPC
Gretna	\$9,220
Bennington	\$9,307
Millard	\$9,634
Elkhorn	\$9,796
Papillion	\$9,925
Norris	\$10,007
Amherst	\$10,054
Schuyler	\$10,094
North Platte	\$10,147
Waverly	\$10,168
Kearney	\$10,301
Blair	\$10,434
Bellevue	\$10,549
Gering	\$10,558
Scottsbluff	\$10,724
Holdrege	\$10,756
Grand Island	\$10,791
Lincoln	\$10,842
Gothenburg	\$10,877
Columbus	\$10,909
Alliance	\$11,046
Ralston	\$11,086
Norfolk	\$11,168
Omaha	\$11,213
Wahoo	\$11,223
Wayne	\$11,239
Hastings	\$11,300
Fremont	\$11,310
Fort Calhoun	\$11,468
Beatrice	\$11,483
Arlington	\$11,603
Sidney	\$11,633
McCook	\$11,643
So. Sioux City	\$11,694
Milford	\$11,703
Mitchell	\$11,718
Johnson	\$11,809
Westside	\$11,819
Northwest	\$11,822
Wilber	\$11,860
St Paul	\$11,954
Ashland	\$12,089
Louisville	\$12,120
Malcolm	\$12,302
Nebraska City	\$12,306
Lexington	\$12,435
Syracuse	\$12,447
Seward	\$12,537
Plattsmouth	\$12,546

District	PPC
Cozad	\$12,607
York	\$12,636
Crete	\$12,655
Hershey	\$12,712
Lakeview	\$12,733
Palmyra	\$12,828
Chadron	\$12,884
Aurora	\$12,895
Douglas Co West	\$12,900
Pierce	\$12,995
Overton	\$12,995
Ponca	\$13,014
Gibbon	\$13,018
Wood River	\$13,131
Tekamah	\$13,137
Chase Co.	\$13,162
Conestoga	\$13,187
Logan View	\$13,234
Ogallala	\$13,242
Minden	\$13,326
Kenesaw	\$13,336
Pleasanton	\$13,339
Auburn	\$13,421
Springfield	\$13,480
Freeman	\$13,502
Wausa	\$13,547
Adams Central	\$13,567
Yutan	\$13,654
Palmer	\$13,660
Elm Creek	\$13,782
Doniphan	\$13,805
Elmwood	\$13,844
Raymond	\$13,855
West Point	\$13,890
Cedar Bluffs	\$13,894
Sutton	\$13,905
Oakland	\$13,927
Madison	\$13,974
Sutherland	\$13,996
McCool Junction	\$13,996
North Bend	\$14,000
Wakefield	\$14,012
Ravenna	\$14,038
Homer	\$14,080
Falls City	\$14,096
Crofton	\$14,106
Battle Creek	\$14,285
Fairbury	\$14,296
Humphrey	\$14,336

District	PPC
Ord	\$14,367
O'Neill	\$14,372
Kimball	\$14,405
Arapahoe	\$14,419
Morrill	\$14,452
Bayard	\$14,458
Broken Bow	\$14,551
Pender	\$14,605
Wisner	\$14,617
Johnson Co	\$14,636
Hay Springs	\$14,649
Stanton	\$14,707
Allen	\$14,715
Superior	\$14,727
Cross County	\$14,808
Neligh	\$14,827
Fullerton	\$14,856
Centura	\$14,863
Gordon	\$14,882
Osmond	\$14,947
Thayer	\$15,131
Meridian	\$15,157
Sargent	\$15,172
Blue Hill	\$15,256
Bertrand	\$15,277
Hitchcock Co.	\$15,337
Cambridge	\$15,343
Lewiston	\$15,362
Central City	\$15,445
Diller	\$15,447
Maxwell	\$15,560
Crawford	\$15,690
Minatare	\$15,703
Hemingford	\$15,731
Anselmo	\$15,736
Burwell	\$15,752
Giltner	\$15,762
Creighton	\$15,775
West Holt	\$15,807
Randolph	\$15,858
Twin River	\$15,867
Alma	\$15,869
Ainsworth	\$15,926
Callaway	\$15,941
Loup City	\$15,961
Bloomfield	\$16,049
Boone	\$16,112
Southern	\$16,125
Elwood	\$16,180

District	PPC
Elkhorn Valley	\$16,238
Axtell	\$16,268
Sterling	\$16,289
Hartington	\$16,300
David City	\$16,419
Bancroft	\$16,429
Dorchester	\$16,434
Heartland	\$16,686
Emerson	\$16,693
Shelton	\$16,741
Pawnee City	\$16,763
Bridgeport	\$16,778
Sumner	\$16,798
Shelby	\$16,800
Plainview	\$16,808
Rock Co.	\$16,931
Fillmore	\$17,022
Wynot	\$17,071
South Central	\$17,084
Deshler	\$17,142
Leigh	\$17,192
Stapleton	\$17,202
Leyton	\$17,287
Walthill	\$17,296
Valentine	\$17,324
Cody	\$17,344
West Boyd	\$17,501
Mead	\$17,514
Newman Grove	\$17,573
Unified District 1	\$17,636
Osceola	\$17,640
Wauneta	\$17,682
Franklin	\$17,783
St Edward	\$17,871
Weeping Water	\$17,886
Laurel	\$17,975
Niobrara	\$17,984
Winside	\$18,023
Perkins Co.	\$18,049
Harvard	\$18,049
Paxton	\$18,060
Loomis	\$18,121
Brady	\$18,159
Stuart	\$18,163
Wallace	\$18,192
Red Cloud	\$18,213
Tri County	\$18,257
Eustis	\$18,369
Scribner	\$18,412

District	PPC
Garden Co.	\$18,442
Lyons	\$18,624
Southern Valley	\$18,634
Clarkson	\$18,734
Centennial	\$18,820
Silver Lake	\$18,955
Southwest	\$19,076
Arnold	\$19,188
Friend	\$19,262
Dundy Co	\$19,296
Howells	\$19,336
Winnebago	\$19,508
Creek Valley	\$19,903
Medicine Valley	\$20,017
Banner Co.	\$20,210
Humboldt	\$20,257
Mullen	\$20,360
Hyannis	\$20,519
Hampton	\$20,659
South Platte	\$20,776
Elba	\$21,040
Potter	\$21,323
Elgin	\$21,337
Maywood	\$21,382
Ansley	\$21,496
East Butler	\$21,535
Ewing	\$21,572
Wilcox	\$21,738
Chambers	\$21,970
Theftord	\$22,517
High Plains	\$22,678
McPherson Co.	\$22,738
Arcadia	\$22,758
Central Valley	\$22,971
Arthur Co.	\$23,179
Riverside	\$23,387
Shickley	\$24,692
Macy	\$25,501
Sandhills	\$25,754
Litchfield	\$26,382
Keya Paha	\$27,129
Bruning	\$27,787
Exeter	\$28,223
Loup Co.	\$30,105
Sioux Co.	\$30,428
Santee	\$30,926
Hayes Center	\$33,080
Wheeler	\$33,677
Lynch	\$34,423

State Averages	\$11,902
----------------	----------

26

Board Report
November 13, 2017
Mark Hanson, High School Principal
Learning For Life

- **Oct. 10 –All Juniors took a mock ACT exam.**

- Oct. 12 – Mrs. Hill and I met with Marci Hjorth, who is with the Madison County Juvenile Accountability Unit. They have some extended grant money and can now assist Wayne county with truancy and other juvenile issues.**

- Oct 16 – Our safety committee toured our three evacuation sites to determine the best procedures for evacuation and reunification. Marlen Chinn was also present. In the afternoon our committee met with safety personnel from WSC to discuss procedures when our students and guests are on campus.**

- Oct. 17 – All of our Sophomores participated in Career Day.**

- Oct. 19-20 – Yanda’s installed the new PA system. Things went well and the service was good. Everything is working fine.**

- Oct. 24 – Willsie was here to take the cap and gown orders.**

- **Oct. 31 – Sophomores took the Pre-ACT.**

- **Nov. 2 – 6-12 Band concert was held.**

- **Nov. 6 & 7 – reVISION meetings. Mrs. Hill, Mr. Lenihan and I met with businesses that are interested in being host sites for our job shadowing students. We met with the first group at 5:30 Monday. We met with the second group at 12:00 on Tuesday. The meetings went well and the businesses were well represented.**

- **Nov. 7 – Conference vocal contest/concert.**

- **Nov. 10 – We celebrate Veteran’s Day with a K-12 assembly at the High School.**

- **Nov. 10 – Mr. Johnson and Mock Trial students will be in Madison for competition.**

- **Nov. 14 – Conference One Acts will be held at the Johnny Carson Theatre in Norfolk.**

11/13/17

Special Education Director

Board Report

Misty Beair

Tucker Hight

Special Education

- Mr. Hight, Mrs. Kerby, and I attended SPED Law on November 2nd and 3rd. This is always a great conference with a lot of takeaways. Thank you for your continued support in allowing us to go each year.
- Our first Sibshop was held on Saturday, October 14th.
- Unified Bowling started their competitive season on Saturday, October 28th.
-

Testing

- The Department of Education has named the state summative test as "The Nebraska Student Centered Assessment System" (NSCAS – pronounced N-skas).
- Test Wiz has replaced C4L. It is up and running and staff were shown how to use it. This system is much easier to use than prior systems.
- During the MAP Conference on October 12th we were updated on state testing, including the move from DRC to NWEA as the testing system. Accommodations were also reviewed as well as the timeline for uploads and special requests.
- Staff was given time to work on and review new NWEA reports on October 19th.

LEP

- No report

ELC

- For Veterans day the ELC invited different members of the 189th to visit our students throughout the week.
- Our ECERS Evaluation was completed in October by NDE. We will meet with Linda Meyers on Friday, November 17th to review the evaluation and begin planning for next year.
-

Other

- Sonya Tompkins was able to take 22 students to Celebrate Creativity in Omaha.
- The Wayne County Family Coalition was awarded \$20,000 in grant money from the Nebraska Children and Families Foundation in order to hire a Navigator positions. Jodi Pulfer and I have meet with the Norfolk Coalition, Nebraska Children and Families Foundation, DHHS, and the Northeast Nebraska Health Department in the last month. I am excited to say that the central navigator position will become part of the NE Nebraska Health Department, with all funds

flowing through there. This position will be filled by a part time person who is already on staff and is bilingual. We will continue our Monthly WCFC meetings. This team will act as a steering committee for the WCFC and new navigator positions as we work with people in need in Wayne County.

School Board Notes

Wayne Elementary

November Meeting

Item	Notes
1: Kindergarten Fire Safety	Our local fire department came out to our building to help our Kindergarten students learn more about fire safety.
2: Runza Night	We had another successful Runza night! WEB donated the money back our school.
3: Dean Jacobs Experience	Dean Jacobs returned to our building to provide our students with an in school field trip. The focus was his explorations to the rainforest. He put on two assemblies and two writing workshops for our kids. This was made possible by WEB.
4: Safety Meeting	Our administration went to relocation sites in the community to further discuss protocol. We were also able to attend a meeting with WSC to collaborate with their staff on safety protocol.
5: LB 1184	I was able to attend this meeting in order to learn more about how we can serve our families.
6: Red Ribbon Week	Our building celebrated Red Ribbon week by having three dress up days. We also had a skit put on by our junior high group during our assembly to promote healthy choices.
7: Family Math and Science Night	We had around 200 people attend this event. This is a great chance for our building to collaborate with WSC and WEB to serve our students.
8: Veteran's Day Assembly	We attended the Veteran's Day assembly at the high school.
9: Instructional Rounds	We are conducting Instructional Rounds for the second time this year during the week of

	11/13/17.
10: Video Based Self Reflection	The staff will watch themselves teach for the first time this year at our monthly staff meeting. They will all tape themselves two times this year.

Wayne Jr High

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

Athletics

Congratulations to Kylie Hammer (Basketball) and Andrea Torres (Cross Country/Track) - both signed letter of intents with WSC.

Jr. High Wrestling - 13 student athletes. Hosted Junior High Wrestling Invite on November 4th.

One Act Season - "**Property Rites**" - Performances - November 4 @ Norfolk, November 14 Mid-State Conference/Norfolk, November 20 Home Show @ Wayne, December 1 NSAA District TBA

Athletic Director's Convention is November 4, 5, and 6 in Kearney.

Speakers include:

*Humanex - Student Leadership

*Marc Bauer NCA 3D Coaching

*Karen Haase spoke on 1st Amendment issues

*Jim Tenopir (NSAA) - discussion on NSAA Proposals, Update on Unified Sports, Future of FB Finals, Copyright on Music,

*Hot Topics for AD's-round table discussion - Booster Clubs, FB Helmet, Cost for Trainers, Cost of Equipment

*NSAA District Meetings - Bowling, enrollment #'s for 2018-19

Winter Sports practices start November 13

Winter Sports Tailgate is set for 7:30pm on November 17; it is sponsored by the Booster Club. Parent meetings will be held on that night.

Keep up to date with all Wayne calendar events.

[Wayne Blue Devil Calendar](#)

Current Cash Balance Report

ALL Data

Arranged by:

Date: 07/01/2017 thru 09/30/2017

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SPORTS					
1005 ATHLETIC	8,607.27	49,188.02	36,947.36	4,795.24	25,643.17
1006 ATHLETIC/STRENGTH & CONDITIONING	642.04	0.00	9.98	0.00	632.06
1007 BASEBALL	1,757.03	315.00	0.00	0.00	2,072.03
1010 BOYS BASKETBALL	2,242.54	120.00	264.00	400.00	2,498.54
1011 GIRLS BASKETBALL	2,008.14	250.00	414.00	0.00	1,844.14
1015 FOOTBALL	1,541.71	700.00	718.39	950.00	2,473.32
1016 BOYS GOLF	1,054.73	224.00	456.00	0.00	822.73
1017 GIRLS GOLF	819.66	656.00	1,493.00	350.00	332.66
1019 SOFTBALL	1,312.74	2,614.00	1,699.40	0.00	2,227.34
1020 TRACK/CROSS COUNTRY	6,310.63	1,107.00	2,354.46	400.00	5,463.17
1025 VOLLEYBALL	3,014.64	3,415.00	2,502.08	750.00	4,677.56
1030 WRESTLING	5,442.04	0.00	262.00	500.00	5,680.04
A SPORTS Totals:	34,753.17	58,589.02	47,120.67	8,145.24	54,366.76
B CLUBS & ORGANIZATIONS					
1503 AMBASSADORS	0.00	0.00	0.00	0.00	0.00
1505 ANNUAL	1,712.91	1,837.00	0.00	300.00	3,849.91
1506 ART CLUB	1,046.88	0.00	129.13	0.00	917.75
1510 CLOSE-UP	393.07	0.00	328.49	400.00	464.58
1512 FFA	0.00	675.00	0.00	0.00	675.00
1514 FBLA	1,321.32	0.00	0.00	0.00	1,321.32
1515 W.E.B. (FORMERLY FRIENDS)	250.70	1,500.00	6.99	500.00	2,243.71
1520 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
1521 MOCK TRIAL	291.67	0.00	0.00	0.00	291.67
1525 NATIONAL HONOR SOCIETY	2,395.81	630.00	457.22	400.00	2,968.59
1528 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
1530 SPANISH CLUB	3,517.41	0.00	0.00	400.00	3,917.41
1535 SPEECH/DRAMA CLUB	1,311.88	0.00	0.00	550.00	1,861.88
1540 STUDENT COUNCIL	5,799.80	507.37	1,162.00	-72.50	5,072.67
1545 W CLUB	1,291.49	0.00	0.00	1,050.00	2,341.49
B CLUBS & ORGANIZATIONS Totals:	19,332.94	5,149.37	2,083.83	3,527.50	25,925.98
C GRADUATING CLASSES					
2008 CLASS OF 1997	0.00	0.00	0.00	0.00	0.00
2009 CLASS OF 1998	0.00	0.00	0.00	0.00	0.00
2010 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
2011 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
2012 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
2013 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
2014 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
2015 CLASS OF 2004	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
2017 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
2018 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
2019 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
2020 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
2021 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
2022 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
2023 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
2024 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
2025 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
2026 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2027 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
2028 CLASS OF 2017	2,151.66	0.00	2,151.66	0.00	0.00

Current Cash Balance Report

ALL Data

Arranged by:

Date: 07/01/2017 thru 09/30/2017

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
2029 CLASS OF 2018	4,581.90	0.00	0.00	0.00	4,581.90
2030 CLASS OF 2019	3,279.10	0.00	0.00	0.00	3,279.10
2031 CLASS OF 2020	2,500.00	0.00	0.00	0.00	2,500.00
2032 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
C GRADUATING CLASSES Totals:	12,512.66	0.00	2,151.66	0.00	10,361.00
D ACADEMIC CLUBS					
2505 BAND	2,951.63	895.00	1,158.00	500.00	3,188.63
2510 ELEMENTARY STRINGS	0.00	0.00	0.00	0.00	0.00
2515 CHOIR	1,832.77	0.00	117.19	1,350.00	3,065.58
D ACADEMIC CLUBS Totals:	4,784.40	895.00	1,275.19	1,850.00	6,254.21
E DISTRICT MONIES					
3010 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
E DISTRICT MONIES Totals:	0.00	0.00	0.00	0.00	0.00
F ATHLETIC SUPPORT GROUPS					
3505 CHEERLEADERS	2,786.71	857.00	3,353.61	200.00	490.10
3510 CONCESSIONS	18,145.24	20,397.78	14,268.07	-15,195.24	9,079.71
3512 DANCE	4,751.36	0.00	4,751.36	0.00	0.00
3515 POPPER FUND	900.00	0.00	0.00	150.00	1,050.00
F ATHLETIC SUPPORT GROUPS Totals:	26,583.31	21,254.78	22,373.04	-14,845.24	10,619.81
G GRANTS					
4005 AWARE GRANT	0.00	0.00	0.00	0.00	0.00
4010 DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00
4050 NMSI GRANT	0.00	0.00	0.00	0.00	0.00
G GRANTS Totals:	0.00	0.00	0.00	0.00	0.00
H VOCATIONAL ORGANIZATIONS					
4505 INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
4510 POWER DRIVE PROGRAM	6,204.82	135.00	0.00	0.00	6,339.82
H VOCATIONAL ORGANIZATIONS Totals:	6,319.33	135.00	0.00	0.00	6,454.33
I INVESTMENT					
5005 SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
5010 INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
I INVESTMENT Totals:	-12,292.88	0.00	0.00	0.00	-12,292.88
J MISCELLANEOUS					
5505 BLUE DEVIL "BUCKS"	192.79	0.00	135.32	500.00	557.47
5508 DINNER THEATER	1,705.51	0.00	570.96	0.00	1,134.55
5510 DISPENSER	11.20	0.00	0.00	0.00	11.20
5512 EMPORIUM	307.50	0.00	0.00	0.00	307.50
5515 GRADES K-6	11,324.79	6,553.90	8,683.67	250.00	9,445.02
5517 HAL/FUTURE CITY	291.83	0.00	0.00	250.00	541.83
5520 HS LIBRARY	1,304.98	0.00	0.00	0.00	1,304.98
5524 MID-STATE CONFERENCE	0.00	0.00	0.00	0.00	0.00
5525 MENTOR TEACHER	0.00	0.00	0.00	0.00	0.00
5530 MUSICAL	23,507.62	0.00	185.25	0.00	23,322.37
5533 NORTHEAST COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	0.00
5535 PADLOCK	81.10	0.00	0.00	0.00	81.10
5536 STUDENT ASSISTANCE	4,150.99	979.05	1,536.73	72.50	3,665.81
5537 SPED - TRANSITION (FORMERLY RESOURCE)	6,650.72	0.00	337.82	0.00	6,312.90
5538 SIB SHOP	1,975.81	0.00	0.00	0.00	1,975.81
5540 SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85
5544 STAFF SUPPORT SERVICES	3,504.99	820.76	165.79	-500.00	3,659.96
5545 TAB	21.26	0.00	0.00	0.00	21.26
5550 POP MACHINE	0.00	0.00	0.00	0.00	0.00
5580 WSC #431	0.00	0.00	0.00	0.00	0.00

Current Cash Balance Report

ALL Data

Date: 07/01/2017 thru 09/30/2017

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
5600 STUDENT FEE FUND	12,256.00	0.00	12,250.00	0.00	6.00
5605 STUDENT FEES/CHROMEBOOKS	6,197.14	3,675.00	379.94	0.00	9,492.20
J MISCELLANEOUS Totals:	73,718.08	12,028.71	24,245.48	572.50	62,073.81
K MIDDLE GRADES					
6005 JUNIOR HIGH SCHOOL	2,076.46	0.00	0.00	0.00	2,076.46
6010 MS LIBRARY	0.00	0.00	0.00	0.00	0.00
6012 JH SCIENCE	0.00	0.00	0.00	750.00	750.00
6015 MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
6020 MS YEARBOOK	0.00	0.00	0.00	0.00	0.00
K MIDDLE GRADES Totals:	2,076.46	0.00	0.00	750.00	2,826.46
Report Totals:	167,787.47	98,051.88	99,249.87	0.00	166,589.48



Wayne Community Schools "Learning for Life"

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

Wayne Elementary School
312 Douglas Street
Wayne, NE 68787
Phone: 402-375-3854
Fax: 402-375-1702
www.wayneschools.org

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

November 6, 2017

Dear Honoree,

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, November 13, 2017, at 6:30 p.m., in the Commons of the Wayne Junior/Senior High School. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

State Cross Country National Anthem: Sam Bruckner

2017 Nebraska All-State Choir: Sarah Wibben, Grace Heithold, Sam Bruckner, Jack Osnes, Maura Loberg, Kaden Kneifl, Cole Hobza, Dylan Anderson, Ruben Vega

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Wayne Junior/Senior Library, Room 407. You are invited to attend the meeting. We look forward to seeing you on November 13!

Sincerely,

Mark Lenihan, Superintendent