

Board of Education Regular Meeting
Monday, October 14, 2024 5:00 PM
Jr/Sr High School Library
611 West 7th Street
Wayne, Nebraska 68787

- I. Call the Meeting to Order
 - I.a. Pledge of Allegiance
 - I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (10/8/2024), and online: www.wayneschools.org
 - I.c. Action on Absence and Roll Call
 - I.d. Approval of Agenda - The Board may enter Closed Session to discuss any matter for which Closed Session is lawful and appropriate.
 - I.e. Consent Agenda - Discuss, Consider, and Take Necessary Action on Minutes of Previous Meetings and Financial Claims
 - 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. Hausmann Construction
- III. Action Items
 - III.a. Old Business
 - III.a.I. Early Learning Center Playground Equipment - Discuss, Consider, and Take Necessary Action on Early Learning Center Playground Equipment
 - III.b. New Business
 - III.b.I. Payment Application No. 13: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 13
 - III.b.II. Payment Application No. 14: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 14

- III.b.III. Option Enrollment Capacity - Appendix 1 of Policy 5006: Option Enrollment - Discuss, Consider, and Take Necessary Action on Option Enrollment Capacity - Appendix 1 of Policy 5006: Option Enrollment
- III.b.IV. Constellation Natural Gas Price Renewal - Discuss, Consider, and Take Necessary Action on Constellation Natural Gas Price Renewal
- III.b.V. Vehicle Acquisition - Discuss, Consider, and Take Necessary Action on Vehicle Acquisition
- III.b.VI. Renaming of F. R. Haun Lecture Hall to F. R. Haun Auditorium - Discuss, Consider, and Take Necessary Action on Renaming of F. R. Haun Lecture Hall to F. R. Haun Auditorium
- III.b.VII. Rescind Policy 1220: Title IX Grievance Policy and 1220z Reg: Form for Filing a Complaint - Discuss, Consider, and Take Necessary Action on Rescind of Policy 1220: Title IX Grievance Policy and 1220z Reg: Form for Filing a Complaint
- III.b.VIII. Rescind Administrative Regulation to Retention Policy 5201 - Discuss, Consider, and Take Necessary Action to Rescind Admin Reg to Retention Policy 5201:
- III.b.IX. Garbage and Recycling Quote - Discuss, Consider, and Take Necessary Action on Garbage and Recycling Quote
- III.b.X. Snow Removal Quote - Discuss, Consider, and Take Necessary Action on Snow Removal Quote
- III.b.XI. First Reading of AIM Document: E-Sports Club Activity - Discuss, Consider, and Take Necessary Action on First Reading AIM Document: E-Sport Club Activity

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
- IV.a.I.2. Certified Adjusted Valuation
- IV.a.I.3. Property and Casualty Insurance Update
- IV.a.I.4. Athletic Trainer Update

- IV.a.II. High School Principal

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

IV.a.IV. Elementary Principals

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

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Justin Davis, Jaime Manz, Sylvia Ruhl, Misty Bear, Mark Lenihan, Rusty Parker

IV.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jeryl Nelson, Sylvia Ruhl, Mark Lenihan, Andi Diediker

IV.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jeryl Nelson, Mark Lenihan, Russ Plager, Dave Wragge, Jordan Widner, Penny Janousek

IV.b.IV. Policy/Title IX - Jaime Manz, Jeryl Nelson, Jodi Pulfer, Mark Lenihan, Misty Bear, Courtney Maas, Russ Plager

IV.b.V. Negotiations - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan

IV.b.VI. Legislative - Lynn Junck, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan

IV.b.VI.1. School Board Candidate Forum

October 22, 2024

7:00 p.m.

Wayne Country Club

V. Boardmanship

VI. Future Agenda Items

*Fall Board Retreat - October 30, 2024, 5:00

*Second Reading of AIM Document: E-Sports Club Activity

*Payment Application No. 15: Hausmann Construction

*State Education Conference: November 20-22, 2024

VII. Adjournment

**Wayne Community Schools
Board of Education Budget Hearing Minutes
September 9, 2024**

The Budget Hearing meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 9, 2024, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (9/3/2024), and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

I. Call the Meeting to Order

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

I.a. Announce Open Meetings Act Posting and Location - Wayne Community Schools, Wayne Herald (9/3/2024), and online: www.wayneschools.org

II. Public Hearing on Proposed 2024-2025 Budget

Discussion: Dr. Lenihan presented the proposed budget for the 2024-25 school year.

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

Discussion: There was no public comment on the proposed budget.

IV. Adjournment

Discussion: The meeting was adjourned at 5:09 p.m.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Tax Request Minutes
September 9, 2024**

The Tax Request meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 9, 2024, at the latter of 5:10 p.m. or the conclusion of the Budget Hearing. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (9/3/2024), and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:10 p.m.

II. Public Hearing on 2024-2025 Wayne Community Schools District Tax Request

Discussion: Dr. Lenihan discussed the tax request for the 2024-25 school year.

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

Discussion: There was no public comment on the 2024-25 tax request.

IV. Adjournment

Discussion: The meeting was adjourned at 5:19 p.m.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Regular Meeting Minutes
September 9, 2024**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 9, 2024, at the later of 5:20 pm or the conclusion of the Special Hearing to Set Final Tax Request. 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.

Present Board Members:

Mr. Justin Davis
Mrs. Jaime Manz
Dr. Jeryl Nelson
Dr. Jodi Pulfer
Mrs. Sylvia Ruhl

Absent Board Member:

Mr. Lynn Junck

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:20 p.m. in the Jr/Sr High School Library.

I.a. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (9/3/2024), and online: www.wayneschools.org

I.c. Action on Absence and Roll Call

Motion to excuse absent board member, Mr. Lynn Junck, passed with a motion by Mr. Justin Davis and a second by Dr. Jeryl Nelson. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

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

Motion to approve agenda, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mr. Justin Davis. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

I.e. Consent Agenda - Discuss, Consider, and Take Necessary Action on Minutes of Previous Meetings and Financial Claims

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

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

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

I.f. Personnel

Discussion: No report.

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

Discussion: There was no public comment at the meeting.

III. Action Items

III.a. Old Business

III.a.I. Early Learning Center Playground Approval - Discuss, Consider, and Take Necessary Action on Early Learning Center Playground Approval

Motion to table the Early Learning Center Playground approval passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

III.a.II. Second Reading of Policy 1210: Title IX-Discrimination - Discuss, Consider, and Take Necessary Action on Second Reading of Policy 1210: Title IX-Discrimination

Motion to approve the Second Reading of Policy 1210: Title IX-Discrimination passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jeryl Nelson. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the Second Reading of Policy 1210: Title IX - Discrimination.

III.b. New Business

III.b.I. 2024-25 Wayne Community Schools District Budget - Discuss, Consider, and Take Necessary Action on 2024-25 WCS District Budget

Motion to approve the 2024-25 Wayne Community School District Budget passed with a motion by Dr. Jeryl Nelson and a second by Mr. Justin Davis. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the 2024-25 District Budget.

III.b.II. 2024-25 Wayne Community Schools Property Tax Request Resolution 0924-1 - Discuss, Consider, and Take Necessary Action on 2024-25 WCS Property Tax Request Resolution

Motion to approve Resolution 090924 2024-25 Wayne Community Schools District Tax Request passed with a motion by Dr. Jeryl Nelson and a second by Mr. Justin Davis. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the 2024-25 Tax Request Resolution.

III.b.III. Payment Application No. 12: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 12: Hausmann Construction

Motion to approve Payment Application No. 12: Hausmann Construction in the amount of \$1,388,898.90 passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the Payment Application No. 12 from Hausmann Construction.

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. Principal Evaluation Process

Discussion: Dr. Lenihan discussed the Principal Evaluation Process. Each principal will be evaluated once a year.

IV.a.I.2. Fall District Enrollment Report

Discussion: Dr. Lenihan discussed the District's enrollment numbers for this year.

IV.a.II. High School Principal

Discussion: Mr. Plager stated there was an activity sign up for students during Open House. He has contacted all the new families in High School. Apply2College was held last week with several students applying. He discussed the bullying investigation materials.

IV.a.V.1. 2024-25 Class Enrollments

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

Discussion: Dr. Lenihan briefly discussed Mrs. Bear's report due to her absence.

IV.a.IV. Elementary Principals

Discussion: Mrs. Maas discussed some facility updates. She noted fall sport team leaders, the band, and the cheerleaders came to the Elementary to talk about sportsmanship and respect. Mr. Diediker discussed the summer school numbers.

IV.a.IV.1. Review of Summer School Program

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

Discussion: Dr. Lenihan briefly discussed Mr. Wragge's report due to his absence.

IV.a.V.1. 2024-25 Class Enrollments

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Justin Davis, Jaime Manz, Sylvia Ruhl, Misty Bear, Mark Lenihan, Rusty Parker

Discussion: Mr. Rusty Parker discussed August activities through the Foundation. The Murray Fishing Tournament had a great turn out. The Lynn Junck tailgate at the first home football game was well attended. Proceeds from the tailgate will be going to fund the playground equipment at the new Early Learning Center.

IV.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jeryl Nelson, Sylvia Ruhl, Mark Lenihan, Andi Diediker

Discussion: No report.

IV.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Jeryl Nelson, Mark Lenihan, Russ Plager, Dave Wragge, Jordan Widner, Penny Janousek

Discussion: No report.

IV.b.IV. Policy/Title IX - Jaime Manz, Jeryl Nelson, Jodi Pulfer, Mark Lenihan, Misty Bear, Courtney Maas, Russ Plager
Discussion: No report.

IV.b.V. Negotiations - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan
Discussion: The Negotiations Committee will need to meet prior to November 1, 2024.

IV.b.VI. Legislative - Lynn Junck, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan
* Letter to Senators - NASB Area Meeting Information
Discussion: Dr. Jodi Pulfer discussed the Board sending correspondence to the State Senators in regard to district spending.

V. Boardsmanship

VI. Future Agenda Items

*Tour of Jr/Sr High School

*Payment No. 13: Hausmann Construction

*Fall Retreat Date (Between Oct. & Nov. Regular Mtg)

* AIM - E-sports Club Activity

*Teacher Negotiations: begin by November 1

*Policy 2103: Superintendent Completes Appraisal

*Resolution to Policy 5006 - Option Enrollment

*Property & Casualty Insurance Quotes

*State Education Conference - November 20-22, 2024

Discussion: The Board Retreat will be Wednesday, October 30, 2024, in the Jr/Sr High School Library.

VIII. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Absent
Mrs. Jaime Manz: Yes
Dr. Jeryl Nelson: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The meeting was adjourned at 6:04 p.m. The next regular Board Meeting will be Monday, October 14, 2024, in the Jr/Sr High School Library. The meeting will begin at 5:00 p.m.

Deb Daum, Secretary

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 09/18/2024; End Date: 09/19/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 9/19/2024 10:48:52 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09182024	State Nebraska Bank	540978	5719	Ace Hardware & Home	\$240.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		20660	06-2-031000-610-000-000	supply, SN		\$240.94
Sub Total						\$240.94
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5726	Beach Sales & Engineering LLC	\$1,877.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beach Sales & Engineering LLC	8716-2025	47111	06-2-031000-610-000-000	(4) Hurricane Cordless Floor Dryer/supply, SN	09/18/2024	\$1,877.55
Sub Total						\$1,877.55
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5727	Bomgaars	\$18.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		18221874	06-2-031000-610-000-000	supply, SN		\$18.98
Sub Total						\$18.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5728	Cash-Wa Distributing	\$16,822.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		9/1/24	06-2-031000-610-000-000	supply, SN		\$1,753.42
Cash-Wa Distributing		9/1/24	06-2-031000-630-000-000	food, SN		\$15,068.81
Sub Total						\$16,822.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5729	Clinch Produce	\$1,780.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clinch Produce		Aug. '24 produce	06-2-031000-630-000-000	food, SN		\$1,780.00
Sub Total						\$1,780.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5730	DBA Kemps - LeMars	\$3,901.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DBA Kemps - LeMars		9/01/24	06-2-031000-630-000-000	food, SN		\$3,901.30
Sub Total						\$3,901.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5731	Earthgrains Baking Companies, Inc.	\$859.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		8/2024	06-2-031000-630-000-000	food, SN		\$859.05
Sub Total						\$859.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5732	Goodwin Tucker Group	\$2,679.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		1336527, 1336529	06-2-031000-350-000-000	repair: Conveyor oven & steamer, SN		\$2,679.82
Sub Total						\$2,679.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5733	Pizza Hut - Wayne	\$1,433.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pizza Hut - Wayne		8/30/2024	06-2-031000-630-000-000	pizza for school lunch/food, SN		\$1,433.40
Sub Total						\$1,433.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5734	Poehlman, Judy A	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poehlman, Judy A		8/22/24	06-2-031000-630-000-000	reimb./gal. of honey		\$60.00
Sub Total						\$60.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5735	Sysco	\$13,101.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco		9/24	06-2-031000-610-000-000	supply, SN		\$2,196.68
Sysco		9/24	06-2-031000-630-000-000	food, SN		\$10,904.59
Sub Total						\$13,101.27
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5736	Total Graphics	\$542.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Total Graphics		4323	06-2-031000-610-000-000	t-shirts - supply, SN		\$542.50
Sub Total						\$542.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-09192024	State Nebraska Bank	540978	5737	Vestis	\$501.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vestis		8/16/2024	06-2-031000-610-000-000	linen services/supply, SN		\$501.23
Sub Total						\$501.23
Grand Total						\$43,818.27

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 09/18/2024; End Date: 09/19/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06"); Created On: 9/19/2024 10:48:53 AM

Check Date	Check Number	Payee	Type	Amount
09/18/2024	5719	Ace Hardware & Home	Accounts Payable	\$240.94
09/19/2024	5726	Beach Sales & Engineering LLC	Accounts Payable	\$1,877.55
09/19/2024	5727	Bomgaars	Accounts Payable	\$18.98
09/19/2024	5728	Cash-Wa Distributing	Accounts Payable	\$16,822.23
09/19/2024	5729	Clinch Produce	Accounts Payable	\$1,780.00
09/19/2024	5730	DBA Kemps - LeMars	Accounts Payable	\$3,901.30
09/19/2024	5731	Earthgrains Baking Companies, Inc.	Accounts Payable	\$859.05
09/19/2024	5732	Goodwin Tucker Group	Accounts Payable	\$2,679.82
09/19/2024	5733	Pizza Hut - Wayne	Accounts Payable	\$1,433.40
09/19/2024	5734	Poehlman, Judy A	Accounts Payable	\$60.00
09/19/2024	5735	Sysco	Accounts Payable	\$13,101.27
09/19/2024	5736	Total Graphics	Accounts Payable	\$542.50
09/19/2024	5737	Vestis	Accounts Payable	\$501.23
Sub Total				\$43,818.27

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 09/18/2024; End Date: 09/19/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 9/19/2024 10:48:53 AM

Check Date	Check Number	Payee	Description	Type	Amount
09/18/2024	5719	Ace Hardware & Home	supply, SN	Accounts Payable	\$240.94
09/19/2024	5726	Beach Sales & Engineering LLC	supply, SN	Accounts Payable	\$1,877.55
09/19/2024	5727	Bomgaars	supply, SN	Accounts Payable	\$18.98
09/19/2024	5728	Cash-Wa Distributing	food/supply, SN	Accounts Payable	\$16,822.23
09/19/2024	5729	Clinch Produce	produce	Accounts Payable	\$1,780.00
09/19/2024	5730	DBA Kemps - LeMars	food, SN	Accounts Payable	\$3,901.30
09/19/2024	5731	Earthgrains Baking Companies, Inc.	food, SN	Accounts Payable	\$859.05
09/19/2024	5732	Goodwin Tucker Group	repair: Conveyor oven & steamer	Accounts Payable	\$2,679.82
09/19/2024	5733	Pizza Hut - Wayne	pizza for school lunch	Accounts Payable	\$1,433.40
09/19/2024	5734	Poehlman, Judy A	reimb./gal. of honey	Accounts Payable	\$60.00
09/19/2024	5735	Sysco	food/supply, SN	Accounts Payable	\$13,101.27
09/19/2024	5736	Total Graphics	t-shirts - supply, SN	Accounts Payable	\$542.50
09/19/2024	5737	Vestis	linen services/supply, SN	Accounts Payable	\$501.23
Sub Total					\$43,818.27

Checks By Status

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
17247	Cleared	09/03/2024	STATE NEBRASKA BANK		SB - Bishop Neumann, 9/3	1,050.00
17248	Cleared	09/03/2024	Troy Berryman		umpire/SB, 9/3	150.00
17249	Cleared	09/03/2024	TERRY HALL		umpire/SB, 9/3	150.00
17250	Cleared	09/03/2024	WISNER-PILGER SCHOOLS		entry fee/VB Classic, 9/5	100.00
17251	Cleared	09/09/2024	STATE NEBRASKA BANK		SB/Tekamah-Herman, 9/9	1,050.00
17252	Cleared	09/09/2024	Brandon Rystrom		SB/Tekamah-Herman, 9/9	150.00
17253	Cleared	09/09/2024	JOSH SCHLOTE		SB/Tekamah-Herman, 9/9	150.00
17254	Cleared	09/09/2024	Hyatt Place Lincoln		lodging/coaches clinic	1,290.00
17255	Cleared	09/09/2024	HAUFF SPORTS OMAHA		VB scorebooks	37.95
17256	Printed	09/09/2024	NORFOLK CATHOLIC SCHOOL		entry fee/CC Invite, 9/13	200.00
17257	Cleared	09/09/2024	NORTH BEND PUBLIC SCHOOL		entry fee/VB Invite, 9/14	100.00
17258	Printed	09/09/2024	WISNER-PILGER SCHOOLS		entry fee/VB B Tourn., 9/14	100.00
17261	Cleared	09/09/2024	ACE HARDWARE & HOME		supply	29.98
17269	Cleared	09/10/2024	STATE NEBRASKA BANK		JH VB-HCC, 9/10	775.00
17270	Cleared	09/10/2024	Kaitlyn Nelson		JH VB-HCC, 9/10	90.00
17271	Cleared	09/10/2024	MaCee Neu		JH VB-HCC, 9/10	90.00
17272	Cleared	09/10/2024	MERCY HIGH SCHOOL		entry fee/SB Tourn., 9/14	130.00
17277	Cleared	09/10/2024	STANTON PUBLIC SCHOOLS		entry fee/Golf Invite, 9/5	125.00
17281	Cleared	09/13/2024	BATTLE CREEK PUBLIC SCHOOL		entry fee/Golf Invite, 9/16	80.00
17282	Cleared	09/13/2024	STATE NEBRASKA BANK		FB/Brownell-Talbot, 9/13	3,450.00
17284	Printed	09/13/2024	TIM HIGGINS		FB-Brownell-Talbot, 9/13	165.00
17285	Cleared	09/13/2024	CHRIS RIHA		FB-Brownell-Talbot, 9/13	165.00
17286	Cleared	09/13/2024	DENNIS FIERSTEIN		FB-Brownell-Talbot, 9/13	165.00
17287	Cleared	09/13/2024	Gregg Holliday		FB-Brownell-Talbot, 9/13	165.00
17288	Cleared	09/13/2024	KEVIN MAYFIELD		FB-Brownell-Talbot, 9/13	165.00
17289	Printed	09/16/2024	BOONE CENTRAL HIGH SCHOOL		entry fee/Golf Tourn., 9/21	100.00
17290	Cleared	09/16/2024	HARTINGTON CEDAR CATHOLIC SCH		entry fee/Golf Invite, 9/23	75.00
17291	Cleared	09/16/2024	STATE NEBRASKA BANK		JH VB-Pierce, 9/16	775.00
17292	Cleared	09/16/2024	STATE NEBRASKA BANK		SB-North Bend, 9/16	1,050.00
17293	Printed	09/16/2024	DAN MEISTER		SB-North Bend, 9/16	150.00
17294	Cleared	09/16/2024	Adam Indra		SB-North Bend, 9/16	150.00
17295	Cleared	09/17/2024	STATE NEBRASKA BANK		VB-GACC, 9/17	1,050.00
17296	Cleared	09/17/2024	BRAD HOSKINS		VB-GACC, 9/17	180.00
17297	Cleared	09/17/2024	BRAD HOSKINS		JH VB-Pierce 9/16/VB-GACC 9/17	270.00
17298	Cleared	09/19/2024	STATE NEBRASKA BANK		VB-LHNE, 9/19	1,050.00
17300	Printed	09/19/2024	HARTINGTON CEDAR CATHOLIC SCH		extra player/Golf Invite, 9/23	15.00
17301	Printed	09/19/2024	RICK ADAMS		VB-LHNE, 9/19	180.00
17302	Printed	09/19/2024	SHELLY ADAMS		VB-LHNE, 9/19	180.00
17303	Printed	09/24/2024	Louisville High School		entry fee/SB Tourn., 9/21	120.00
17304	Printed	09/24/2024	CROFTON HIGH SCHOOL		CC Invite, 9/26	185.00
17305	Printed	09/24/2024	ADAMS CENTRAL HIGH SCHOOL		entry fee/SB Invite, 9/28	100.00
17306	Printed	09/24/2024	LAUREL-CONCORD-COLERIDGE HS		entry fee/Golf Invite, 9/28	75.00
17307	Cleared	09/24/2024	BLACK SQUIRREL TIMING		Wayne XC Invite, 9/24	888.18
17308	Cleared	09/24/2024	STATE NEBRASKA BANK		JH FB-HCC, 9/24	750.00
17309	Cleared	09/24/2024	STATE NEBRASKA BANK		SB-Ponca, 9/24	1,050.00
17310	Cleared	09/24/2024	STATE NEBRASKA BANK		VB Triangular (2gates) 9/24	2,100.00
17311	Cleared	09/24/2024	Troy Berryman		SB-Ponca, 9/24	150.00

Checks By Status

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
17312	Printed	09/24/2024	DAN MEISTER		SB-Ponca, 9/24	150.00
17313	Cleared	09/24/2024	MaCee Neu		JH VB/W-P, 9/24	90.00
17314	Cleared	09/24/2024	LARRY WELLS		JH FB-HCC, 9/24	130.00
17315	Cleared	09/24/2024	Kyle Napier		JH FB-HCC, 9/24	130.00
17316	Cleared	09/24/2024	JORDAN WELLS		JH FB-HCC, 9/24	130.00
17317	Cleared	09/24/2024	Liz Hoffman		JV VB Triangular, 9/24	180.00
17318	Cleared	09/24/2024	CLINT DENNIS		(V) VB Triangular, 9/24	180.00
17319	Cleared	09/24/2024	KLAY KOEHLMOOS		(V) VB Triangular, 9/24	180.00
17322	Printed	09/26/2024	Lincoln Lutheran High School		entry fee/CC Invite, 10/3	140.00
17323	Printed	09/26/2024	PIERCE PUBLIC SCHOOLS		reg./C Team VB Tourn., 10/5	65.00
17324	Cleared	09/26/2024	STATE NEBRASKA BANK		SB-Pender, 9/26	1,050.00
17325	Cleared	09/26/2024	STATE NEBRASKA BANK		JV/V VB Triangular, 9/26	2,100.00
17326	Cleared	09/26/2024	MARK GROTH		SB-Pender, 9/26	150.00
17327	Printed	09/26/2024	Mary Walling		SB-Pender, 9/26	150.00
17328	Void	09/26/2024	PAUL STEUTER		(V) VB Triangular, 9/26	0.00
17329	Void	09/26/2024	KELLY BALLINGER		(V) VB Triangular, 9/26	0.00
17330	Cleared	09/26/2024	Kinley Pohlman		(JV) VB Triangular, 9/26	180.00
17331	Printed	09/26/2024	TOM NITZSCHKE		(V) VB Triangular, 9/26	180.00
17332	Cleared	09/26/2024	Liz Hoffman		(V) VB Triangular, 9/26	180.00
17333	Cleared	09/27/2024	STATE NEBRASKA BANK		FB-O'Neill, 9/27	3,450.00
17334	Cleared	09/27/2024	STATE NEBRASKA BANK		VB Tourn., 9/28	2,100.00
17335	Printed	09/27/2024	JIM BARTEE		FB-O'Neill, 9/27	165.00
17336	Printed	09/27/2024	Cory Privett		FB-O'Neill, 9/27	165.00
17337	Printed	09/27/2024	J.J. Shaffer		FB-O'Neill, 9/27	165.00
17338	Printed	09/27/2024	Jacob Hjorth		FB-O'Neill, 9/27	165.00
17339	Cleared	09/27/2024	BOB LOWE		FB-O'Neill, 9/27	165.00
17340	Printed	09/27/2024	KELLY BALLINGER		VB Invite, 9/28	240.00
17341	Printed	09/27/2024	PAUL STEUTER		VB Invite, 9/28	240.00
17342	Printed	09/27/2024	TOM NITZSCHKE		VB Invite, 9/28	300.00
17343	Printed	09/27/2024	CAROL MANGANARO		VB Invite, 9/28	300.00
Total:						\$ 33,586.11
1007	BASEBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
17344	Printed	09/27/2024	Mayer Signs		2 signs	140.00
Total:						\$ 140.00
1015	FOOTBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
17345	Printed	09/27/2024	Brink Sportswear LLC		12 FB pants	588.00
Total:						\$ 588.00

Checks By Status

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description		
							Amount
1019		SOFTBALL					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17259	Cleared	09/09/2024	U. S. BANK		credit card purchase(s)		611.58
Total:							\$ 611.58
1020		TRACK/CROSS COUNTRY					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17259	Cleared	09/09/2024	U. S. BANK		credit card purchase(s)		1,075.25
17299	Cleared	09/19/2024	TOTAL GRAPHICS		shirts		196.00
Total:							\$ 1,271.25
1025		VOLLEYBALL					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17260	Cleared	09/09/2024	PAC 'N' SAVE		supply		14.98
17346	Printed	09/27/2024	STADIUM SPORTS		apparel		153.00
Total:							\$ 167.98
1505		ANNUAL					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17273	Cleared	09/10/2024	WALSWORTH		final payment/2024 book		3,682.92
Total:							\$ 3,682.92
1512		FFA					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17260	Cleared	09/09/2024	PAC 'N' SAVE		supply		113.60
17278	Cleared	09/10/2024	NE FFA Assoc.		reg.		25.00
17279	Cleared	09/10/2024	TONI RASMUSSEN		reimb./airfare-Nat'l Conv.		355.92
17320	Printed	09/24/2024	Parker Kesting		reimb./2024 Nat'l Chorus		85.00
17321	Printed	09/24/2024	Hyatt Regency Indianapolis		Natl FFA lodging/P. Kesting		391.09
Total:							\$ 970.61
1514		FBLA					
WAYNE		WAYNE COMMUNITY SCHOOLS					
17280	Cleared	09/12/2024	FUTURE BUSINESS LEADERS OF AMERICA		2024-25 Nat'l/State dues		90.00
Total:							\$ 90.00

Checks By Status

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
1540	STUDENT COUNCIL						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17265	Cleared	09/09/2024	LINPEPCO - SIOUXLAND			vending machine	495.15
17267	Printed	09/09/2024	Balloons By Ashley			homecoming decorations	255.00
17268	Cleared	09/09/2024	Val Titml			DJ/homecoming	300.00
17283	Cleared	09/13/2024	STATE NEBRASKA BANK			change/homecoming dance, 9/14	550.00
17347	Printed	09/27/2024	Bloom & Grace, LLC			homecoming flowers	200.00
Total:							\$ 1,800.15
3505	CHEERLEADERS						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17346	Printed	09/27/2024	STADIUM SPORTS			apparel	196.29
Total:							\$ 196.29
3510	CONCESSIONS						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17247	Cleared	09/03/2024	STATE NEBRASKA BANK			SB - Bishop Neumann, 9/3	550.00
17251	Cleared	09/09/2024	STATE NEBRASKA BANK			SB/Tekamah-Herman, 9/9	600.00
17260	Cleared	09/09/2024	PAC 'N' SAVE			supply	337.90
17261	Cleared	09/09/2024	ACE HARDWARE & HOME			supply	43.96
17262	Cleared	09/09/2024	WHOLESALE SUPPLY CO.			supply	2,407.45
17264	Cleared	09/09/2024	LINPEPCO - SIOUXLAND			beverages	1,882.90
17274	Cleared	09/10/2024	GODFATHER'S PIZZA			pizza	288.00
17282	Cleared	09/13/2024	STATE NEBRASKA BANK			FB/Brownell-Talbot, 9/13	950.00
17292	Cleared	09/16/2024	STATE NEBRASKA BANK			SB-North Bend, 9/16	600.00
17295	Cleared	09/17/2024	STATE NEBRASKA BANK			VB-GACC, 9/17	450.00
17298	Cleared	09/19/2024	STATE NEBRASKA BANK			VB-LHNE, 9/19	450.00
17308	Cleared	09/24/2024	STATE NEBRASKA BANK			JH FB-HCC, 9/24	350.00
17309	Cleared	09/24/2024	STATE NEBRASKA BANK			SB-Ponca, 9/24	600.00
17310	Cleared	09/24/2024	STATE NEBRASKA BANK			VB Triangular (2gates) 9/24	900.00
17324	Cleared	09/26/2024	STATE NEBRASKA BANK			SB-Pender, 9/26	600.00
17325	Cleared	09/26/2024	STATE NEBRASKA BANK			JV/VB Triangular, 9/26	450.00
17333	Cleared	09/27/2024	STATE NEBRASKA BANK			FB-O'Neill, 9/27	950.00
17334	Cleared	09/27/2024	STATE NEBRASKA BANK			VB Tourn., 9/28	900.00
17348	Printed	09/27/2024	Fresh Ideas			beverages-(V)FB @WSC	1,076.09
Total:							\$ 14,386.30
5508	ONE ACTS (formerly Dinner Theater)						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17275	Cleared	09/10/2024	Eldridge Publishing Co.			scripts	387.05
Total:							\$ 387.05

Checks By Status

Sorted by Activity ID, Site ID.
From 09/01/2024 to 09/30/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
5515	GRADES K-6						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17259	Cleared	09/09/2024	U. S. BANK			credit card purchase(s)	153.94
17260	Cleared	09/09/2024	PAC 'N' SAVE			supply	87.99
17263	Cleared	09/09/2024	COPY WRITE			print order	131.25
17266	Cleared	09/09/2024	LINPEPCO - SIOUXLAND			vending machine	184.88
17276	Cleared	09/10/2024	AMAZON CAPITAL SERVICES			supplies	65.84
Total:							\$ 623.90
5537	SPED - TRANSITION (FORMERLY RESOURCE)						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17260	Cleared	09/09/2024	PAC 'N' SAVE			supply	99.92
17276	Cleared	09/10/2024	AMAZON CAPITAL SERVICES			supplies	387.55
Total:							\$ 487.47
Report Total :							58,989.61

Wayne Public Schools

Cash Summary Report September 2024

Accounting Cycle: FY24-25; Beginning Period: Period 01 (09/01/2024 - 09/30/2024) ; Ending Period: Period 01 (09/01/2024 - 09/30/2024) ; Show Prior

Fund	Description	Beginning Balance	Revenue	Expenditure	Ending Balance
01	General Fund	\$3,232,972.21	\$2,231,416.96	(\$967,313.86)	\$4,497,075.31
02	Depreciation Fund	\$241,582.68	\$708.33	\$0.00	\$242,291.01
03	Employee Benefit Fund	\$9,468.97	\$282,926.50	(\$282,789.82)	\$9,605.65
05	Activity Fund	\$217,710.66	\$73,133.27	\$58,989.61	\$349,833.54
06	School Nutrition Fund	\$242,164.09	\$24,716.38	(\$72,634.19)	\$194,246.28
07	Bond Fund	\$1,217,841.17	\$339,222.82	\$0.00	\$1,557,063.99
08	Special Building Fund	\$13,712,452.38	\$123,010.22	(\$1,435,821.48)	\$12,399,641.12
09	Qualified Capital Fund	\$518,553.31	\$97,418.11	\$0.00	\$615,971.42
Sub Total		\$19,392,745.47	\$3,172,552.59	(\$2,699,569.74)	\$19,865,728.32

Building Fund Cash	\$1,505,507.30
2023 Bond Issue Building Cash	\$3,006,279.86
2024 Bond Issue Building Cash	<u>\$7,887,853.96</u>
	\$12,399,641.12

Wayne Public Schools

Check Report

Begin Date: 09/01/2024; End Date: 09/30/2024; Check Type: Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY24-25; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 10/11/2024 4:18:06 PM

Check Date	Check Number	Payee	Type	Amount
09/18/2024	24795	Ameritas Life Insurance Corp. (Vision)	Payroll Liability	\$1,112.74
09/18/2024	24796	Blue Cross Blue Shield of Nebraska	Payroll Liability	\$154,416.84
09/18/2024	24797	Credit Bureau Services	Payroll Liability	\$279.36
09/18/2024	24798	Elkhorn Valley Bank	Payroll Liability	\$7,017.00
09/18/2024	24799	First Concord Benefits Group	Payroll Liability	\$3,834.94
09/18/2024	24800	Mutual of Omaha	Payroll Liability	\$2,939.81
09/18/2024	24801	Pinnacle Bank	Payroll Liability	\$915.00
09/18/2024	24802	S.D. 17 Payroll Account	Payroll Liability	\$273,916.36
09/18/2024	24803	TSA Consulting Group, Inc	Payroll Liability	\$4,493.87
09/18/2024	24804	Wayne Public School Foundatio	Payroll Liability	\$531.00
09/18/2024	5720	Ameritas Life Insurance Corp. (Vision)	Payroll Liability	\$74.64
09/18/2024	5721	Blue Cross Blue Shield of Nebraska	Payroll Liability	\$2,830.75
09/18/2024	5722	Elkhorn Valley Bank	Payroll Liability	\$120.00
09/18/2024	5723	First Concord Benefits Group	Payroll Liability	\$266.66
09/18/2024	5724	Mutual of Omaha	Payroll Liability	\$117.56
09/18/2024	5725	S.D. 17 Payroll Account	Payroll Liability	\$8,858.71
09/18/2024	EFT	Direct Deposit	Payroll Liability	\$447,893.24
Sub Total				\$909,618.48

Wayne Public Schools

Check Report

Begin Date: 09/01/2024; End Date: 09/30/2024; Check Type: Payroll Liability; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY24-25; Limit Results to This Cycle: Yes; / Detail by Voucher: Yes; Created On: 10/11/2024 4:18:06 PM

Payee	Check Date	Check Number	Description	Type
Ameritas Life Insurance Corp. (Vision)	09/18/2024	24795	VSP Vision	Payroll Liability
Ameritas Life Insurance Corp. (Vision)	09/18/2024	24795	VSP Vision 125	Payroll Liability
Ameritas Life Insurance Corp. (Vision)	09/18/2024	5720	VSP Vision	Payroll Liability
Ameritas Life Insurance Corp. (Vision)	09/18/2024	5720	VSP Vision 125	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental 125 EE/Spouse	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental 125- EE/C/S	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental 125-EE/Children	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental ER	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental-EE/S	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Dental-EE/S/C	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins 125- E/C PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins 125- E/S PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins 125-Family PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins EE	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins ER- E/C Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins ER- E/S Trad PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins ER- EE Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins ER-Family Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	Health Ins. Family Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	HSA Health Ins ER - EE/Spouse	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	HSA Health Ins ER- Employee	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	24796	HSA Health Ins ER- Family	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	Dental 125 EE/Spouse	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	Dental 125- EE/C/S	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	Dental ER	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	Health Ins 125- E/S PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	Health Ins ER- E/S Trad PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	09/18/2024	5721	HSA Health Ins ER- Employee	Payroll Liability
Credit Bureau Services	09/18/2024	24797	Credit Bureau	Payroll Liability
Direct Deposit	09/18/2024	EFT	Direct Deposit	Payroll Liability
Elkhorn Valley Bank	09/18/2024	24798	HSA 125-Elkhorn Valley Bank	Payroll Liability
Elkhorn Valley Bank	09/18/2024	5722	HSA 125-Elkhorn Valley Bank	Payroll Liability
First Concord Benefits Group	09/18/2024	24799	Med Reimb 125	Payroll Liability
First Concord Benefits Group	09/18/2024	24799	Sect 125/child Care	Payroll Liability
First Concord Benefits Group	09/18/2024	5723	Med Reimb 125	Payroll Liability
Mutual of Omaha	09/18/2024	24800	Disability	Payroll Liability
Mutual of Omaha	09/18/2024	24800	Life Ins	Payroll Liability
Mutual of Omaha	09/18/2024	24800	Life Ins 125	Payroll Liability

Mutual of Omaha	09/18/2024	24800	Life Ins ER	Payroll Liability
Mutual of Omaha	09/18/2024	5724	Disability	Payroll Liability
Mutual of Omaha	09/18/2024	5724	Life Ins ER	Payroll Liability
Pinnacle Bank	09/18/2024	24801	HSA 125-Pinnacle Bank	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	Federal Withholding	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	FICA	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	Medicare	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	NPERS	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	NPERS - Adl	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	24802	State Withholding - NE	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	Federal Withholding	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	FICA	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	Medicare	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	NPERS	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	NPERS - Adl	Payroll Liability
S.D. 17 Payroll Account	09/18/2024	5725	State Withholding - NE	Payroll Liability
TSA Consulting Group, Inc	09/18/2024	24803	Ameriprise	Payroll Liability
TSA Consulting Group, Inc	09/18/2024	24803	Fiduciary Trust Co. of New Hampshire	Payroll Liability
TSA Consulting Group, Inc	09/18/2024	24803	Security Benefit Group-%	Payroll Liability
TSA Consulting Group, Inc	09/18/2024	24803	Security Benefit- Fixed	Payroll Liability
Wayne Public School Foundatio	09/18/2024	24804	WPS Foundation	Payroll Liability
Sub Total				

Account Expression: [All]; Show

Amount
\$385.32
\$727.42
\$52.32
\$22.32
\$463.40
\$1,151.22
\$204.56
\$3,083.33
\$132.40
\$274.10
\$322.28
\$903.82
\$4,652.00
\$794.30
\$2,900.42
\$13,073.30
\$11,220.74
\$50,622.68
\$727.20
\$18,143.36
\$5,541.53
\$40,206.20
\$33.10
\$54.82
\$119.93
\$182.90
\$1,646.14
\$793.86
\$279.36
\$447,893.24
\$7,017.00
\$120.00
\$1,034.98
\$2,799.96
\$266.66
\$1,654.34
\$203.55
\$17.70

\$1,064.22
\$59.06
\$58.50
\$915.00
\$42,370.38
\$75,385.42
\$17,630.64
\$103,003.81
\$15,389.84
\$20,136.27
\$891.94
\$2,696.32
\$630.58
\$3,562.14
\$532.22
\$545.51
\$500.00
\$250.00
\$355.87
\$3,388.00
\$531.00
\$909,618.48

Wayne Public Schools

Check Report October 14, 2024 Meeting

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24795	Ameritas Life Insurance Corp. (Vision)
Vendor	Deduction Name	Register Number	Account Code	Amount
Ameritas Life Insurance Corp. (Vision)	VSP Vision	140	01-00941-000	\$385.32
Ameritas Life Insurance Corp. (Vision)	VSP Vision 125	140	01-00941-000	\$727.42
Sub Total				\$1,112.74

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24796	Blue Cross Blue Shield of Nebraska
Vendor	Deduction Name	Register Number	Account Code	Amount
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	140	01-00941-000	\$463.40
Blue Cross Blue Shield of Nebraska	Dental 125- EE/C/S	140	01-00941-000	\$1,151.22
Blue Cross Blue Shield of Nebraska	Dental 125-EE/Children	140	01-00941-000	\$204.56
Blue Cross Blue Shield of Nebraska	Dental ER	140	01-00941-000	\$3,083.33
Blue Cross Blue Shield of Nebraska	Dental-EE/S	140	01-00941-000	\$132.40
Blue Cross Blue Shield of Nebraska	Dental-EE/S/C	140	01-00941-000	\$274.10
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/C PPO	140	01-00941-000	\$322.28
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	140	01-00941-000	\$903.82
Blue Cross Blue Shield of Nebraska	Health Ins 125-Family PPO	140	01-00941-000	\$4,652.00
Blue Cross Blue Shield of Nebraska	Health Ins EE	140	01-00941-000	\$794.30
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/C Trad. PPO	140	01-00941-000	\$2,900.42
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S Trad PPO	140	01-00941-000	\$13,073.30
Blue Cross Blue Shield of Nebraska	Health Ins ER- EE Trad. PPO	140	01-00941-000	\$11,220.74
Blue Cross Blue Shield of Nebraska	Health Ins ER-Family Trad. PPO	140	01-00941-000	\$50,622.68
Blue Cross Blue Shield of Nebraska	Health Ins. Family Trad. PPO	140	01-00941-000	\$727.20
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER - EE/Spouse	140	01-00941-000	\$18,143.36
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	140	01-00941-000	\$5,541.53
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	140	01-00941-000	\$40,206.20
Sub Total				\$154,416.84

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24797	Credit Bureau Services
Vendor	Deduction Name	Register Number	Account Code	Amount
Credit Bureau Services	Credit Bureau	140	01-00941-000	\$279.36
Sub Total				\$279.36

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24798	Elkhorn Valley Bank
Vendor	Deduction Name	Register Number	Account Code	Amount
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	140	01-00941-000	\$7,017.00
Sub Total				\$7,017.00

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24799	First Concord Benefits Group
Vendor	Deduction Name	Register Number	Account Code	Amount
First Concord Benefits Group	Med Reimb 125	140	01-00941-000	\$1,034.98
First Concord Benefits Group	Sect 125/child Care	140	01-00941-000	\$2,799.96
Sub Total				\$3,834.94
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24800	Mutual of Omaha
Vendor	Deduction Name	Register Number	Account Code	Amount
Mutual of Omaha	Disability	140	01-00941-000	\$1,654.34
Mutual of Omaha	Life Ins	140	01-00941-000	\$203.55
Mutual of Omaha	Life Ins 125	140	01-00941-000	\$17.70
Mutual of Omaha	Life Ins ER	140	01-00941-000	\$1,064.22
Sub Total				\$2,939.81
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24801	Pinnacle Bank
Vendor	Deduction Name	Register Number	Account Code	Amount
Pinnacle Bank	HSA 125-Pinnacle Bank	140	01-00941-000	\$915.00
Sub Total				\$915.00
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24802	S.D. 17 Payroll Account
Vendor	Deduction Name	Register Number	Account Code	Amount
S.D. 17 Payroll Account	Federal Withholding	140	01-00941-000	\$42,370.38
S.D. 17 Payroll Account	FICA	140	01-00941-000	\$75,385.42
S.D. 17 Payroll Account	Medicare	140	01-00941-000	\$17,630.64
S.D. 17 Payroll Account	NPERS	140	01-00941-000	\$103,003.81
S.D. 17 Payroll Account	NPERS - Adl	140	01-00941-000	\$15,389.84
S.D. 17 Payroll Account	State Withholding - NE	140	01-00941-000	\$20,136.27
Sub Total				\$273,916.36
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	24803	TSA Consulting Group, Inc
Vendor	Deduction Name	Register Number	Account Code	Amount
TSA Consulting Group, Inc	Ameriprise	140	01-00941-000	\$500.00
TSA Consulting Group, Inc	Fiduciary Trust Co. of New Hampshire	140	01-00941-000	\$250.00
TSA Consulting Group, Inc	Security Benefit Group-%	140	01-00941-000	\$355.87
TSA Consulting Group, Inc	Security Benefit- Fixed	140	01-00941-000	\$3,388.00
Sub Total				\$4,493.87
Voucher Number	Bank Name	Account Number	Check Number	Payee

93	State Nebraska Bank	537047	24804	Wayne Public School Foundatio
Vendor	Deduction Name	Register Number	Account Code	Amount
Wayne Public School Foundation	WPS Foundation	140	01-00941-000	\$531.00
Sub Total				\$531.00
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5720	Ameritas Life Insurance Corp. (Vision)
Vendor	Deduction Name	Register Number	Account Code	Amount
Ameritas Life Insurance Corp. (Vision)	VSP Vision	140	06-00941-000	\$52.32
Ameritas Life Insurance Corp. (Vision)	VSP Vision 125	140	06-00941-000	\$22.32
Sub Total				\$74.64
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5721	Blue Cross Blue Shield of Nebraska
Vendor	Deduction Name	Register Number	Account Code	Amount
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	140	06-00941-000	\$33.10
Blue Cross Blue Shield of Nebraska	Dental 125- EE/C/S	140	06-00941-000	\$54.82
Blue Cross Blue Shield of Nebraska	Dental ER	140	06-00941-000	\$119.93
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	140	06-00941-000	\$182.90
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S Trad PPO	140	06-00941-000	\$1,646.14
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	140	06-00941-000	\$793.86
Sub Total				\$2,830.75
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5722	Elkhorn Valley Bank
Vendor	Deduction Name	Register Number	Account Code	Amount
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	140	06-00941-000	\$120.00
Sub Total				\$120.00
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5723	First Concord Benefits Group
Vendor	Deduction Name	Register Number	Account Code	Amount
First Concord Benefits Group	Med Reimb 125	140	06-00941-000	\$266.66
Sub Total				\$266.66
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5724	Mutual of Omaha
Vendor	Deduction Name	Register Number	Account Code	Amount
Mutual of Omaha	Disability	140	06-00941-000	\$59.06
Mutual of Omaha	Life Ins ER	140	06-00941-000	\$58.50
Sub Total				\$117.56
Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	5725	S.D. 17 Payroll Account

Vendor	Deduction Name	Register Number	Account Code	Amount
S.D. 17 Payroll Account	Federal Withholding	140	06-00941-000	\$891.94
S.D. 17 Payroll Account	FICA	140	06-00941-000	\$2,696.32
S.D. 17 Payroll Account	Medicare	140	06-00941-000	\$630.58
S.D. 17 Payroll Account	NPERS	140	06-00941-000	\$3,562.14
S.D. 17 Payroll Account	NPERS - Adl	140	06-00941-000	\$532.22
S.D. 17 Payroll Account	State Withholding - NE	140	06-00941-000	\$545.51
Sub Total				\$8,858.71

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	537047	EFT	Direct Deposit

Vendor	Deduction Name	Register Number	Account Code	Amount
First National Omaha	Direct Deposit	140	01-00941-000	\$431,345.64
Sub Total				\$431,345.64

Voucher Number	Bank Name	Account Number	Check Number	Payee
93	State Nebraska Bank	540978	EFT	Direct Deposit

Vendor	Deduction Name	Register Number	Account Code	Amount
First National Omaha	Direct Deposit	140	06-00941-000	\$16,547.60
Sub Total				\$16,547.60
Grand Total				\$909,618.48

Amount	Type
\$3,834.94	Payroll Liability
Amount	Type
\$2,939.81	Payroll Liability
Amount	Type
\$915.00	Payroll Liability
Amount	Type
\$273,916.36	Payroll Liability
Amount	Type
\$4,493.87	Payroll Liability
Amount	Type

\$531.00	Payroll Liability
Amount	Type
\$74.64	Payroll Liability
Amount	Type
\$2,830.75	Payroll Liability
Amount	Type
\$120.00	Payroll Liability
Amount	Type
\$266.66	Payroll Liability
Amount	Type
\$117.56	Payroll Liability
Amount	Type
\$8,858.71	Payroll Liability

Wayne Public Schools

Check Listing Report October 14, 2024 Board Meeting

Accounting Cycle: FY24-25; Begin Date: 09/10/2024; End Date: 10/14/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] In ("01","02","03","07","08","09","10")); Created On: 10/11/2024 4:12:01 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935		Hausmann Construction, Inc.	\$2,132,220.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction, Inc.		22-022-14 revised	08-2-045000-450-000-024	22-022 pay App 14 revised		\$1,229,344.65
Hausmann Construction, Inc.		22-022-013 Retainage	08-2-045000-450-000-024	Pay App 22-022 13-Retainage		\$902,875.68
Sub Total						\$2,132,220.33
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2610	State Nebraska Bank	540951		Internal Revenue Service - EFT	\$139,605.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Internal Revenue Service - EFT		Sept 24	03-2-090000-000-000-000	Sept 24 Payroll Federal taxes		\$139,605.28
Sub Total						\$139,605.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2610	State Nebraska Bank	540951		Nebraska Retirement System - EFT	\$122,488.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Retirement System - EFT		Sept 24	03-2-090000-000-000-000	Sept 24 Payroll		\$122,488.01
Sub Total						\$122,488.01
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2610	State Nebraska Bank	540951		State of Nebraska - EFT	\$20,681.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - EFT		Sept 24	03-2-090000-000-000-000	Sept 24 Payroll taxes		\$20,681.78
Sub Total						\$20,681.78
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2612	State Nebraska Bank	112507	1024	Jason Sears Flooring	\$4,407.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jason Sears Flooring		4367	02-2-029000-431-006-010	JH Science Carpet and installation		\$4,407.91
Sub Total						\$4,407.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935	1770	Carlson West Povondra Architects	\$21,306.44	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carlson West Povondra Architects		23124-13	08-2-045000-340-000-024	Professional Services		\$17,326.44
Carlson West Povondra Architects		24120-2	08-2-045000-340-000-024	Professional Services		\$3,980.00
Sub Total						\$21,306.44
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935	1771	H & H Roofing	\$19,450.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
H & H Roofing		3222	08-2-047000-450-001-000	Roof completion		\$19,450.00
Sub Total						\$19,450.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935	1772	Jason Sears Flooring	\$475.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jason Sears Flooring		4325	08-2-026200-450-005-000	HS Flooring transition floor patch		\$475.00
Sub Total						\$475.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935	1773	Mid-State Engineering & Testing	\$4,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-State Engineering & Testing		1824-0	08-2-045000-340-000-024	Professional Services		\$4,770.00
Sub Total						\$4,770.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2613	State Nebraska Bank	540935	1774	Northeast Nebraska Insurance	\$17,327.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Nebraska Insurance		AO#101635082	08-2-045000-520-000-004	Builders Risk Insurance-		\$17,327.00
Sub Total						\$17,327.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24805	ABC Mobile Storage, Inc	\$350.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ABC Mobile Storage, Inc		76305	01-2-026100-440-001-000	October storage rental		\$350.00
Sub Total						\$350.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24806	Ace Hardware & Home	\$375.17	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		9/30/24	01-2-011000-610-001-010	Teaching/maintenance supplies		\$39.98
Ace Hardware & Home		9/30/24	01-2-011000-610-001-100	Teaching/maintenance supplies		\$199.13
Ace Hardware & Home		9/30/24	01-2-012003-610-005-011	Teaching/maintenance supplies		\$17.99
Ace Hardware & Home		9/30/24	01-2-022300-650-001-010	Teaching/maintenance supplies		\$9.99
Ace Hardware & Home		9/30/24	01-2-026200-431-001-010	Teaching/maintenance supplies		\$16.14
Ace Hardware & Home		9/30/24	01-2-026200-431-005-010	Teaching/maintenance supplies		\$81.97
Ace Hardware & Home		9/30/24	01-2-026200-610-000-000	Teaching/maintenance supplies		\$9.97
Sub Total						\$375.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24807	Allo Communications	\$841.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allo Communications		1878129-9/24/24	01-2-011000-382-000-000	Phone		\$333.11
Allo Communications		1878129-9/24/24	01-2-011000-382-005-000	Phone		\$327.18
Allo Communications		1878129-9/24/24	01-2-011900-382-300-000	Phone		\$181.12
Sub Total						\$841.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24808	Amazon Capital Services	\$2,098.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Amazon Capital Services	8919-20225	1QXN-9V6D-QRXX	01-2-011000-610-001-010	projector screen, stand/HS t. sup.	10/04/2024	\$269.99
Amazon Capital Services	8915-2025	1V63-9T61-QFWV	01-2-011000-610-001-070	HS science lab sup.	10/04/2024	\$11.71
Amazon Capital Services	8878-2025	1M9X-XVVY-D6CK	01-2-025100-610-000-000	sub. file folders/office sup. dist.	10/04/2024	\$29.78
Amazon Capital Services	8675-2025	1WXH-1YYG-WF91	01-2-011000-640-001-000	(35 copies) Beowulf/HS textbooks	10/04/2024	\$684.95
Amazon Capital Services	8294-2025	1QNY-1TYX-YR9C	01-2-033000-610-005-000	Kid's Club sup.	10/04/2024	\$20.81
Amazon Capital Services	8959-2025	16P1-4VT3-VWWJ	01-2-011000-610-001-120	ind. tech sup.	10/07/2024	\$110.46
Amazon Capital Services	8955-2025	1XC4-MMY4-DC1V	01-2-011000-610-001-100	ag classroom sup.	10/07/2024	\$91.72
Amazon Capital Services	8954-2025	1Q43-QFMJ-TLQ1	01-2-025100-610-000-000	filing supplies/office, dist.	10/07/2024	\$21.64
Amazon Capital Services	8935-2025	1R6H-FJKP-YF76	01-2-026300-431-000-020	parts for Cub Cadet mower/grounds, dist.	10/07/2024	\$76.26
Amazon Capital Services	8916-2025	1Q9P-RMCR-PHTH	01-2-035990-610-000-011	(7) Psychology textbooks/supply - Education Quest Grant	10/07/2024	\$215.60
Amazon Capital Services	8895-2025	1H9V-CDC4-1K76	01-2-011000-610-001-010	DVD player for laptop/HS t. sup.	10/07/2024	\$20.99
Amazon Capital Services	8882-2025	119C-L7TQ-H11W	01-2-026200-610-000-000	drying rack/maint. sup.	10/07/2024	\$99.99
Amazon Capital Services	8880-2025	1CGG-PCYP-KPQ9	01-2-026200-431-005-010	faucet cartridges/ES bldg. maint.	10/07/2024	\$64.71
Amazon Capital Services	8587-2025	1TQN-DM6V-XQFX	01-2-011000-610-001-120	HS ind. tech sup.	10/07/2024	\$81.23
Amazon Capital Services	8300-2025	1QWH-K64N-JL3M	01-2-011000-610-005-010	ES t. sup.	10/07/2024	\$38.92
Amazon Capital Services	8299-2025	16DM-NGX3-CHFL	01-2-011000-610-005-010	ES t. sup.	10/07/2024	\$59.97
Amazon Capital Services	8026-2025	16LY-WNVN-T6YG	01-2-012003-610-005-011	ES SPED t. sup.	10/07/2024	\$70.77
Amazon Capital Services	8968-2025	14K6-41MH-J1X7	01-2-024100-610-006-000	supplies - office dist., JH princ. office	10/07/2024	\$37.56
Amazon Capital Services	8968-2025	14K6-41MH-J1X7	01-2-025100-610-000-000	supplies - office dist., JH princ. office	10/07/2024	\$43.78
Amazon Capital Services	8963-2025	141G-KCVW-MPNK	01-2-012003-610-001-011	HS SPED t. sup.	10/07/2024	\$47.98
Sub Total						\$2,098.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24809	American AED	\$3,742.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American AED	8728-2025	326854	01-2-021300-610-000-000	(2) Zoll AED Plus w/pads, cabinets /supplies, nurse	10/07/2024	\$3,742.00
Sub Total						\$3,742.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24810	American Time	\$1,732.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Time	8731-2025	882773	01-2-026200-431-005-010	(10) clocks for ES/ES bldg. upkeep & rep.	10/11/2024	\$1,732.56
Sub Total						\$1,732.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24811	Beair, Misty J	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beair, Misty J		Oct 24	01-2-012001-382-000-001	Phone Stipend		\$300.00
Sub Total						\$300.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24812	Bio-Electronics	\$949.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bio-Electronics		1959	01-2-021300-610-000-000	Defibrillators replacement pads		\$949.99
Sub Total						\$949.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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2611	State Nebraska Bank	537047	24813	Black Hills Energy	\$200.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		9643 0745 81/3700 8343 55	01-2-026100-621-001-000	Natural gas		\$74.87
Black Hills Energy		9643 0745 81/3700 8343 55	01-2-026100-621-005-000	Natural gas		\$87.98
Black Hills Energy		9643 0745 81/3700 8343 55	01-2-026100-621-006-000	Natural gas		\$37.44
Sub Total						\$200.29
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24814	Blazer Protective Products	\$1,700.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blazer Protective Products	8889-2025	461	01-2-021900-610-001-000	(2) FB crash pads/HS athl.sup.	10/01/2024	\$1,700.00
Sub Total						\$1,700.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24815	Bloom & Grace LLC	\$19.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bloom & Grace LLC	8999-2025	190	01-2-011000-610-001-100	carinations/ag classroom sup.	10/07/2024	\$19.00
Sub Total						\$19.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24816	Bomgaars	\$466.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		9-16/24	01-2-011000-610-001-010	Supplies		\$59.96
Bomgaars		9-16/24	01-2-022300-650-000-010	Supplies		\$62.98
Bomgaars		9-16/24	01-2-026300-431-000-020	Supplies		\$274.77
Bomgaars		9-16/24	01-2-026500-350-000-000	Supplies		\$68.48
Sub Total						\$466.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24817	Business U LLC	\$1,195.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Business U LLC	8574-2025	WHNE240611	01-2-011000-643-001-000	Accounting I (1 yr. license)/t. sup. web	10/01/2024	\$1,195.00
Sub Total						\$1,195.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24818	Carson Dellosa Education	\$107.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carson Dellosa Education	8253-2025	100074225-00	01-2-012003-610-005-011	ES SPED t. sup.	10/11/2024	\$107.63
Sub Total						\$107.63
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24819	Chemsearch FE	\$1,158.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chemsearch FE		8863973	01-2-026200-431-005-010	ES Water Treatment		\$1,158.08
Sub Total						\$1,158.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24820	City of Wayne	\$28,241.17	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		9/16/24	01-2-026100-410-001-000	Utilities		\$1,612.27
City of Wayne		9/16/24	01-2-026100-410-005-000	Utilities		\$1,540.33
City of Wayne		9/16/24	01-2-026100-410-006-000	Utilities		\$830.56
City of Wayne		9/16/24	01-2-026100-621-001-010	Utilities		\$8,618.49
City of Wayne		9/16/24	01-2-026100-621-005-010	Utilities		\$10,664.52
City of Wayne		9/16/24	01-2-026100-621-006-010	Utilities		\$4,439.83
City of Wayne		9/16/24	01-2-026100-621-300-010	Utilities		\$535.17
Sub Total						\$28,241.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24821	Cole Papers Inc.	\$4,980.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cole Papers Inc.	8726-2025	10486488	01-2-026200-610-000-000	maint. supply	09/26/2024	\$2,782.55
Cole Papers Inc.	8734-2025	10492274	01-2-026200-610-000-000	maint. sup., dist.	10/07/2024	\$208.10
Cole Papers Inc.	8733-2025	10489577	01-2-026200-610-000-000	(4) commercial vacuums/maint. sup. dist.	10/07/2024	\$1,989.36
Sub Total						\$4,980.01
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24822	Constellation NewEnergy Gas Div., LLC	\$248.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		BG169181-9/27/24	01-2-026100-621-001-000	Gas Supply charges		\$108.72
Constellation NewEnergy Gas Div., LLC		BG169181-9/27/24	01-2-026100-621-005-000	Gas Supply charges		\$83.36
Constellation NewEnergy Gas Div., LLC		BG169181-9/27/24	01-2-026100-621-006-000	Gas Supply charges		\$56.00
Sub Total						\$248.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24823	DAS State Acctg-Central Finance OCIO	\$1,266.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Acctg-Central Finance OCIO		1450602	01-2-022300-382-000-000	OCIO E-rate cost recovery fee		\$1,266.02
Sub Total						\$1,266.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24824	Daum, Deborah L	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Daum, Deborah L		Oct 24	01-2-023200-382-000-000	Phone Stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24825	Diediker, Andi	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Diediker, Andi		Oct 24	01-2-024100-382-005-000	Phone Stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24826	Eakes Office Solutions	\$292.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		9009838/INV584865/C8763253	01-2-011000-610-000-080	Maint supplies, E GoldFax monthly charge credit return		(\$159.98)

Eakes Office Solutions		9009838/INV584865/C8763253	01-2-025100-443-000-000	Maint supplies, E GoldFax monthly charge credit return		\$40.49
Eakes Office Solutions		9009838/INV584865/C8763253	01-2-026200-610-000-000	Maint supplies, E GoldFax monthly charge credit return		\$166.80
Eakes Office Solutions	8970-2024	9019322/9012791	01-2-011000-610-000-080	staple cartridges for copiers/dist, copier	10/10/2024	\$245.67
Sub Total						\$292.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24827	EBSCO	\$144.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
EBSCO	7497-2025	1730368	01-2-022200-640-005-010	ES magazine renewals/ES periodicals	10/07/2024	\$144.89
Sub Total						\$144.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24828	Elkhorn Valley Bank	\$20.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Elkhorn Valley Bank		10/4/24	01-2-025100-810-000-010	HSA Opening fee		\$20.00
Sub Total						\$20.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24829	Engineered Controls	\$1,407.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engineered Controls		179410	01-2-026400-431-006-000	JH repairmen		\$1,407.05
Sub Total						\$1,407.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24830	ESU #1	\$9,369.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		012335	01-2-022300-340-000-000	Lan Tech support May-July 24		\$1,500.00
ESU #1		SP-7645	01-2-064080-591-000-000	Summer2 Billing		\$7,869.00
Sub Total						\$9,369.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24831	ESU #8	\$1,905.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #8		INV-010900	01-2-011000-643-001-000	15 Apex seats 24-25, 1 online prof dev course. 1 HS web-based teaching		\$1,905.00
Sub Total						\$1,905.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24832	First Concord Benefits Group	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Concord Benefits Group		10/10/24	01-2-025100-810-000-010	Monthly 125 Plan fee		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24833	Fleet US LLC	\$3,024.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fleet US LLC		SI114036	01-2-026300-431-000-020	Striping paint for field		\$3,024.00
Sub Total						\$3,024.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24834	Francotyp-Postalia, Inc.	\$141.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Francotyp-Postalia, Inc.		RI106358133	01-2-025100-531-000-000	Qtrly postage meter rental		\$141.00
Sub Total						\$141.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24835	Grossenburg Implement, Inc.	\$13.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grossenburg Implement, Inc.		1844959	01-2-026300-431-000-020	Push mower parts		\$13.14
Sub Total						\$13.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24836	Hampton Inn - Kearney, NE EARTS	\$1,159.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hampton Inn - Kearney, NE EARTS		1727457082	01-2-012001-580-000-001	MTSS Summit lodging		\$579.80
Hampton Inn - Kearney, NE EARTS		1727457082	01-2-012003-580-001-001	MTSS Summit lodging		\$289.90
Hampton Inn - Kearney, NE EARTS		1727457082	01-2-024100-580-006-000	MTSS Summit lodging		\$289.90
Sub Total						\$1,159.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24837	Heartland Counseling Services, Inc.	\$2,112.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Counseling Services, Inc.		3535	01-2-021400-340-001-000	Social Work		\$704.00
Heartland Counseling Services, Inc.		3535	01-2-021400-340-005-000	Social Work		\$1,056.00
Heartland Counseling Services, Inc.		3535	01-2-021400-340-006-000	Social Work		\$352.00
Sub Total						\$2,112.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24838	Heartland Fire Protection	\$2,654.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Fire Protection		114637	01-2-026200-431-000-010	Semi-annual kitchen/FACS recertification		\$2,654.00
Sub Total						\$2,654.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24839	Hogg, Audrey E	\$23.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hogg, Audrey E		Reimb Oct 24	01-2-033000-610-005-000	Reimb Kids Club supplies		\$23.75
Sub Total						\$23.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24840	Hometown Leasing	\$2,279.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		Oct 24	01-2-025100-443-000-000	Copiers and printers leases		\$2,279.87
Sub Total						\$2,279.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

2611	State Nebraska Bank	537047	24841	Janousek, Penny M	\$150.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Janousek, Penny M		10/10/24	01-2-025100-580-000-000	Mileage, meal APTA Conference-Grand		\$150.07
Sub Total						\$150.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24842	Johnson Controls Security Solutions	\$32.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls Security Solutions		40452803/40592363	01-2-026200-431-001-010	HS Building Contracted Services		\$32.34
Sub Total						\$32.34
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24843	Johnson's, Inc.	\$310.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson's, Inc.		20417	01-2-026400-431-001-000	HS HVAC service call		\$310.30
Sub Total						\$310.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24844	Kaplan Early Learning Company	\$49.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kaplan Early Learning Company	8023-2025	6998455	01-2-011900-610-300-000	ELC supply	10/01/2024	\$49.63
Sub Total						\$49.63
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24845	Kenneth S. Hamsa	\$560.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kenneth S. Hamsa		9/25/24	01-2-011000-350-001-000	Band instrument repair		\$278.00
Kenneth S. Hamsa		9/25/24	01-2-011000-350-005-000	Band instrument repair		\$44.00
Kenneth S. Hamsa		9/25/24	01-2-011000-350-006-000	Band instrument repair		\$238.00
Sub Total						\$560.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24846	KSB School Law	\$3,647.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		17362	01-2-011000-320-000-000	Digital Citizenship student presentation		\$3,647.40
Sub Total						\$3,647.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24847	Lutt Oil	\$1,744.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		10/1/24	01-2-021900-580-001-000	Fuel		\$834.31
Lutt Oil		10/1/24	01-2-021900-580-001-100	Fuel		\$68.79
Lutt Oil		10/1/24	01-2-023200-580-000-000	Fuel		\$120.17
Lutt Oil		10/1/24	01-2-024100-580-001-000	Fuel		\$72.12
Lutt Oil		10/1/24	01-2-026500-626-000-000	Fuel		\$342.32
Lutt Oil		10/1/24	01-2-027120-626-000-001	Fuel		\$306.40
Sub Total						\$1,744.11

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24848	Maas, Courtney A	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maas, Courtney A		Oct 24	01-2-024100-382-005-000	Phone stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24849	Main Street Garage, LLC	\$1,828.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		17998/851/889/874/894/18031	01-2-027300-350-000-000	2011 Ford E-350, 2014 Ford Transit, trailer. 2006 Ford Freestar repair and		\$1,792.29
Main Street Garage, LLC		018144	01-2-027300-350-000-000	2016 Ford Expediture tire repair		\$35.89
Sub Total						\$1,828.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24850	Marriott Cornhusker Hotel - Lincoln	\$214.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marriott Cornhusker Hotel - Lincoln		10/3/24	01-2-023200-580-000-000	Labor relations meeting lodging		\$214.00
Sub Total						\$214.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24851	McGraw-Hill LLC	\$185.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw-Hill LLC	8027-2025	133991866001	01-2-011250-610-000-001	(11) Corrective reading decoding wkbks/sunnlv_Flex	09/26/2024	\$185.73
Sub Total						\$185.73
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24852	Melissa Urbanec	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Melissa Urbanec		Oct 24	01-2-011000-610-001-100	Used meat grinder for Food Science		\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24853	Menards - Norfolk	\$88.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Norfolk	8730-2025	63833	01-2-026200-610-000-000	maint. supply	09/26/2024	\$88.23
Sub Total						\$88.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24854	Midbell Music, Inc.	\$245.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midbell Music, Inc.		10853158/10855241	01-2-011000-350-001-000	HS Band Instrument repair		\$245.87
Sub Total						\$245.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24855	Mud Hole Custom Tackle, Inc.	\$470.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mud Hole Custom Tackle, Inc.	8555-2025	INV617058	01-2-035510-610-000-000	fishing pole kits/CTE Grant SY2024-2025	10/08/2024	\$470.88

Sub Total						\$470.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24856	My Central Supply	\$316.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
My Central Supply	8195-2025	4138-10/4138-13	01-2-011000-610-001-010	masking tape-JH/HS t. sup.	10/08/2024	\$211.20
My Central Supply	8195-2025	4138-10/4138-13	01-2-011000-610-006-010	masking tape-JH/HS t. sup.	10/08/2024	\$105.60
Sub Total						\$316.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24857	N2Y, LLC	\$1,924.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
N2Y, LLC	8215-2025	1085405	01-2-012003-640-001-001	SPED online subscription	10/08/2024	\$1,443.72
N2Y, LLC	8215-2025	1085405	01-2-012003-640-006-001	SPED online subscription	10/08/2024	\$481.24
Sub Total						\$1,924.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24858	Nebr. Assoc. Of School Boards	\$931.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards		51823	01-2-023200-610-000-000	NE School Law book		\$92.00
Nebr. Assoc. Of School Boards	8883-2025	51704/51735	01-2-023100-580-000-000	NE State Ed. Conf. reg./meals (M.	10/03/2024	\$90.17
Nebr. Assoc. Of School Boards	8883-2025	51704/51735	01-2-023100-580-000-000	State Ed. Conf. reg./meals (J. Pulfer)	10/03/2024	\$87.00
Nebr. Assoc. Of School Boards	8883-2025	51704/51735	01-2-023100-810-000-000	NE State Ed. Conf. reg./meals (M.	10/03/2024	\$336.83
Nebr. Assoc. Of School Boards	8883-2025	51704/51735	01-2-023100-810-000-000	State Ed. Conf. reg./meals (J. Pulfer)	10/03/2024	\$325.00
Sub Total						\$931.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24859	Nebraska Council Of School	\$435.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council Of School		Plager	01-2-024100-810-001-000	Membership Plager		\$435.00
Sub Total						\$435.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24860	Nebraska Extension - Pierce County	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Extension - Pierce County	8525-2025	9042024	01-2-011000-610-001-040	(20) Serv Safe Food Handler books/culinary skills sup.	09/26/2024	\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24861	Nebraska U. C. Fund	\$3,472.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska U. C. Fund		2024-Q3	01-2-011000-262-000-000	Qtr 3 Benefit charges		\$3,472.00
Sub Total						\$3,472.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24862	Northeast Nebraska Insurance	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northeast Nebraska Insurance		9/11/24	01-2-025100-810-000-020	Surety Bond		\$100.00

Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24863	One Office Solution	\$28.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Office Solution	8928-2025	576900	01-2-025100-531-000-000	USPS tracking labels for priority mail/postage office dist	10/02/2024	\$28.75
Sub Total						\$28.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24864	One Source	\$234.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2022163974	01-2-025700-340-000-000	Sept 24 background checks		\$234.00
Sub Total						\$234.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24865	Pac 'n' Save	\$890.74	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		10/1/24	01-2-011000-610-000-080	Supplies		\$11.25
Pac 'n' Save		10/1/24	01-2-011000-610-001-030	Supplies		\$248.30
Pac 'n' Save		10/1/24	01-2-011000-610-001-040	Supplies		\$334.60
Pac 'n' Save		10/1/24	01-2-011000-610-001-070	Supplies		\$74.57
Pac 'n' Save		10/1/24	01-2-011000-610-001-100	Supplies		\$74.07
Pac 'n' Save		10/1/24	01-2-011000-610-006-030	Supplies		\$87.39
Pac 'n' Save		10/1/24	01-2-033000-610-005-000	Supplies		\$37.61
Pac 'n' Save		10/1/24	01-2-035990-610-000-011	Supplies		\$22.95
Sub Total						\$890.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24866	PBISApps/Univ. of Oregon	\$1,475.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PBISApps/Univ. of Oregon		INV00079211	01-2-011000-643-001-000	Positive Behavioral Intervention license		\$400.00
PBISApps/Univ. of Oregon		INV00079211	01-2-011000-643-005-000	Positive Behavioral Intervention license		\$675.00
PBISApps/Univ. of Oregon		INV00079211	01-2-011000-643-006-000	Positive Behavioral Intervention license		\$400.00
Sub Total						\$1,475.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24867	Pfeifer, Morgan M	\$6.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pfeifer, Morgan M		10/1/24	01-2-033000-610-005-000	Reimb Kids Club supplies		\$6.48
Sub Total						\$6.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24868	Plager, Russell	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plager, Russell		Oct 24	01-2-024100-382-001-000	Phone Stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

2611	State Nebraska Bank	537047	24869	Plunkett's/Varment Guard	\$261.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's/Varment Guard		8820348	01-2-026200-431-000-010	Monthly pest control		\$261.20
Sub Total						\$261.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24870	Priority Communications & Solutions Inc.	\$2,826.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Priority Communications & Solutions		6431	01-2-026400-431-000-000	Phone system repair		\$2,826.75
Sub Total						\$2,826.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24871	Promes, Ben P	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Promes, Ben P		Oct 24	01-2-022300-382-000-000	Phone Stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24872	Providence Medical Center	\$2,707.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Medical Center		5006673	01-2-021610-340-000-001	OT/PT		\$626.25
Providence Medical Center		5006808	01-2-021610-340-000-001	Sept football coverage, SWAY testing,		\$312.50
Providence Medical Center		5006673	01-2-021710-340-000-001	OT/PT		\$36.25
Providence Medical Center		5006808	01-2-021710-340-000-001	Sept football coverage, SWAY testing,		\$991.25
Providence Medical Center		5006807	01-2-021900-320-000-000	Aug football coverage & SWAY testing		\$245.00
Providence Medical Center		5006808	01-2-021900-320-000-000	Sept football coverage, SWAY testing,		\$496.25
Sub Total						\$2,707.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24873	Rasmussen Mechanical Services	\$4,034.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV115706	01-2-026400-431-001-000	HS HVAC Service Call		\$665.00
Rasmussen Mechanical Services		SRV115050/115460	01-2-026400-431-001-000	HS/ES HVAC Service calls		\$1,218.97
Rasmussen Mechanical Services		SRV115050/115460	01-2-026400-431-005-000	HS/ES HVAC Service calls		\$2,150.10
Sub Total						\$4,034.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24874	Rasmussen, Toni	\$76.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen, Toni		9/18/24	01-2-022130-333-001-000	Mileage		\$76.38
Sub Total						\$76.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24875	S.D. 17 Activity Fund	\$2,009.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		10/1/24	01-2-021900-810-001-000	Reimb All-State Audition Fees (Band &		\$425.00
S.D. 17 Activity Fund		2024 UNL Career day	01-2-035990-610-000-011	UNL 2024 Career day registration/meals-Education Quest Grant		\$1,584.00
Sub Total						\$2,009.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24876	S.D. 17 Lunch Fund	\$819.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Lunch Fund		9/30/24	01-2-011900-610-300-000	ELC staff meals, snacks		\$359.10
S.D. 17 Lunch Fund		10/01/24	01-2-011900-610-300-010	ELC Staff meals		\$280.60
S.D. 17 Lunch Fund		9/30/24	01-2-011900-610-300-010	ELC staff meals, snacks		\$179.40
Sub Total						\$819.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24877	Scholastic Inc.	\$216.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc.	8291-2025	M7561431	01-2-011000-610-005-010	Gr. 3 Storyworks, digital/ES t. sup.	09/30/2024	\$78.90
Scholastic Inc.	13	M7569211	01-2-012003-610-005-011	Scholastic News subscription/ES SPED t.	10/10/2024	\$137.50
Sub Total						\$216.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24878	Security Shredding Services	\$40.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Shredding Services		22146	01-2-025100-310-000-020	Shredding services		\$40.00
Sub Total						\$40.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24879	St. Mary's Parish	\$2,235.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
St. Mary's Parish		9/13/24	01-2-012910-340-300-001	Prek SPED student yearly cost		\$2,235.00
Sub Total						\$2,235.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24880	State Land Judging Committee	\$51.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Land Judging Committee		10/2/24	01-2-011000-610-001-100	Land judging registration 17 students		\$51.00
Sub Total						\$51.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24881	Sterling Computers	\$12,525.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sterling Computers	8689-2025	0186614	01-2-022300-650-001-010	3 USB WiFi Modules/tech sup.-JH/HS	09/26/2024	\$192.00
Sterling Computers	8689-2025	0186614	01-2-022300-650-006-010	3 USB WiFi Modules/tech sup.-JH/HS	09/26/2024	\$96.00
Sterling Computers	8906-2025	0187702	01-2-022300-650-001-010	(2) Viewsonic Viewboards/JH-HS tech	10/07/2024	\$5,189.01
Sterling Computers	8906-2025	0187702	01-2-022300-650-006-010	(2) Viewsonic Viewboards/JH-HS tech	10/07/2024	\$2,594.54
Sterling Computers	8559-2025	0186304	01-2-022300-650-001-010	(3) battery backups/JH-HS t. sup.	10/07/2024	\$1,608.25
Sterling Computers	8559-2025	0186304	01-2-022300-650-006-010	(3) battery backups/JH-HS t. sup.	10/07/2024	\$804.12
Sterling Computers	8909-2025	0187132	01-2-022300-650-005-010	document camera/ES tech hardware sup.	10/07/2024	\$2,041.20
Sub Total						\$12,525.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24882	Sunnyview Place, LLC	\$4,632.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sunnyview Place, LLC		Oct 24	01-2-026100-441-300-000	PreK October lease payment		\$4,632.00
Sub Total						\$4,632.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24883	TK Elevator Corporation	\$691.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TK Elevator Corporation		3008134433	01-2-012003-350-000-001	Qtrly Elevator Maintenance		\$691.98
Sub Total						\$691.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24884	Toni Rasmussen	\$37.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Toni Rasmussen	8949-2025	10/1/24	01-2-011000-610-001-010	reimb./ag classroom sup.	09/30/2024	\$13.96
Toni Rasmussen	8930-2025	9/12/24	01-2-011000-610-001-010	reimb./heavy whipping cream	10/01/2024	\$23.97
Sub Total						\$37.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24885	Tower Garden, LLC	\$165.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tower Garden, LLC	8301-2025	TG01-1242837	01-2-011000-610-005-010	ES t. supply	10/08/2024	\$165.00
Sub Total						\$165.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24886	U.S. Bank	\$798.67	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		9/25/24	01-2-011000-810-001-000	Conf expenses, supplies, memberships		\$142.00
U.S. Bank		9/25/24	01-2-012001-330-000-001	Conf expenses, supplies, memberships		\$105.23
U.S. Bank		9/25/24	01-2-012001-580-000-001	Conf expenses, supplies, memberships		\$191.45
U.S. Bank		9/25/24	01-2-012003-580-001-001	Conf expenses, supplies, memberships		\$85.00
U.S. Bank		9/25/24	01-2-023200-580-000-000	Conf expenses, supplies, memberships		\$108.77
U.S. Bank		9/25/24	01-2-025100-610-000-000	Conf expenses, supplies, memberships		\$116.80
U.S. Bank		9/25/24	01-2-027120-890-000-001	Conf expenses, supplies, memberships		\$12.00
U.S. Bank		9/25/24	01-2-035990-610-000-011	Conf expenses, supplies, memberships		\$37.42
Sub Total						\$798.67
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24887	US Cellular	\$81.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0680412905	01-2-025100-382-000-000	Maintenance cell phones		\$81.56
Sub Total						\$81.56
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24888	Volkman Plumbing & Heating, Inc.	\$2,969.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		217482	01-2-026200-431-001-010	HS cap water lines, disconnect water		\$2,969.98
Sub Total						\$2,969.98

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24889	Waste Connections of Nebraska Inc.	\$759.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections of Nebraska Inc.		3744494T052	01-2-026200-410-000-010	Sanitation & recycling		\$759.75
Sub Total						\$759.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24890	Wayne Auto Parts Inc.	\$9.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	8725-2025	290086	01-2-027320-350-000-001	exhaust hanger for SPED veh.	10/04/2024	\$9.49
Sub Total						\$9.49
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24891	Wayne Herald	\$1,501.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		9/30/24	01-2-023100-540-000-000	Budget summary, tax request, notices, proceedings, website ad, snow removal		\$1,501.77
Sub Total						\$1,501.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24892	Wragge, Abby	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wragge, Abby		Oct 24	01-2-021300-382-000-000	Phone stipend		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
2611	State Nebraska Bank	537047	24893	Wragge, David G	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wragge, David G		Oct 24	01-2-024100-382-006-000	Phone stipend		\$150.00
Wragge, David G		Oct 24	01-2-024900-382-000-000	Phone stipend		\$150.00
Sub Total						\$300.00
Grand Total						\$2,618,490.54

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 09/10/2024; End Date: 10/14/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] In ("01","02","03","07","08","09","10")); Created On: 10/11/2024 4:12:01 PM

Check Date	Check Number	Payee	Type	Amount
09/19/2024		Internal Revenue Service - EFT	Accounts Payable	\$139,605.28
09/19/2024		Nebraska Retirement System - EFT	Accounts Payable	\$122,488.01
09/19/2024		State of Nebraska - EFT	Accounts Payable	\$20,681.78
10/11/2024		Hausmann Construction, Inc.	Accounts Payable	\$2,132,220.33
10/11/2024	1024	Jason Sears Flooring	Accounts Payable	\$4,407.91
10/11/2024	1770	Carlson West Povondra Architects	Accounts Payable	\$21,306.44
10/11/2024	1771	H & H Roofing	Accounts Payable	\$19,450.00
10/11/2024	1772	Jason Sears Flooring	Accounts Payable	\$475.00
10/11/2024	1773	Mid-State Engineering & Testing	Accounts Payable	\$4,770.00
10/11/2024	1774	Northeast Nebraska Insurance	Accounts Payable	\$17,327.00
10/11/2024	24805	ABC Mobile Storage, Inc	Accounts Payable	\$350.00
10/11/2024	24806	Ace Hardware & Home	Accounts Payable	\$375.17
10/11/2024	24807	Allo Communications	Accounts Payable	\$841.41
10/11/2024	24808	Amazon Capital Services	Accounts Payable	\$2,098.82
10/11/2024	24809	American AED	Accounts Payable	\$3,742.00
10/11/2024	24810	American Time	Accounts Payable	\$1,732.56
10/11/2024	24811	Beair, Misty J	Accounts Payable	\$300.00
10/11/2024	24812	Bio-Electronics	Accounts Payable	\$949.99
10/11/2024	24813	Black Hills Energy	Accounts Payable	\$200.29
10/11/2024	24814	Blazer Protective Products	Accounts Payable	\$1,700.00
10/11/2024	24815	Bloom & Grace LLC	Accounts Payable	\$19.00
10/11/2024	24816	Bomgaars	Accounts Payable	\$466.19
10/11/2024	24817	Business U LLC	Accounts Payable	\$1,195.00
10/11/2024	24818	Carson Dellosa Education	Accounts Payable	\$107.63
10/11/2024	24819	Chemsearch FE	Accounts Payable	\$1,158.08
10/11/2024	24820	City of Wayne	Accounts Payable	\$28,241.17
10/11/2024	24821	Cole Papers Inc.	Accounts Payable	\$4,980.01
10/11/2024	24822	Constellation NewEnergy Gas Div., LLC	Accounts Payable	\$248.08
10/11/2024	24823	DAS State Acctg-Central Finance OCIO	Accounts Payable	\$1,266.02
10/11/2024	24824	Daum, Deborah L	Accounts Payable	\$300.00
10/11/2024	24825	Diediker, Andi	Accounts Payable	\$300.00
10/11/2024	24826	Eakes Office Solutions	Accounts Payable	\$292.98
10/11/2024	24827	EBSCO	Accounts Payable	\$144.89
10/11/2024	24828	Elkhorn Valley Bank	Accounts Payable	\$20.00
10/11/2024	24829	Engineered Controls	Accounts Payable	\$1,407.05
10/11/2024	24830	ESU #1	Accounts Payable	\$9,369.00
10/11/2024	24831	ESU #8	Accounts Payable	\$1,905.00
10/11/2024	24832	First Concord Benefits Group	Accounts Payable	\$100.00

10/11/2024	24833	Fleet US LLC	Accounts Payable	\$3,024.00
10/11/2024	24834	Francotyp-Postalia, Inc.	Accounts Payable	\$141.00
10/11/2024	24835	Grossenburg Implement, Inc.	Accounts Payable	\$13.14
10/11/2024	24836	Hampton Inn - Kearney, NE EARTS	Accounts Payable	\$1,159.60
10/11/2024	24837	Heartland Counseling Services, Inc.	Accounts Payable	\$2,112.00
10/11/2024	24838	Heartland Fire Protection	Accounts Payable	\$2,654.00
10/11/2024	24839	Hogg, Audrey E	Accounts Payable	\$23.75
10/11/2024	24840	Hometown Leasing	Accounts Payable	\$2,279.87
10/11/2024	24841	Janousek, Penny M	Accounts Payable	\$150.07
10/11/2024	24842	Johnson Controls Security Solutions	Accounts Payable	\$32.34
10/11/2024	24843	Johnson's, Inc.	Accounts Payable	\$310.30
10/11/2024	24844	Kaplan Early Learning Company	Accounts Payable	\$49.63
10/11/2024	24845	Kenneth S. Hamsa	Accounts Payable	\$560.00
10/11/2024	24846	KSB School Law	Accounts Payable	\$3,647.40
10/11/2024	24847	Lutt Oil	Accounts Payable	\$1,744.11
10/11/2024	24848	Maas, Courtney A	Accounts Payable	\$300.00
10/11/2024	24849	Main Street Garage, LLC	Accounts Payable	\$1,828.18
10/11/2024	24850	Marriott Cornhusker Hotel - Lincoln	Accounts Payable	\$214.00
10/11/2024	24851	McGraw-Hill LLC	Accounts Payable	\$185.73
10/11/2024	24852	Melissa Urbanec	Accounts Payable	\$50.00
10/11/2024	24853	Menards - Norfolk	Accounts Payable	\$88.23
10/11/2024	24854	Midbell Music, Inc.	Accounts Payable	\$245.87
10/11/2024	24855	Mud Hole Custom Tackle, Inc.	Accounts Payable	\$470.88
10/11/2024	24856	My Central Supply	Accounts Payable	\$316.80
10/11/2024	24857	N2Y, LLC	Accounts Payable	\$1,924.96
10/11/2024	24858	Nebr. Assoc. Of School Boards	Accounts Payable	\$931.00
10/11/2024	24859	Nebraska Council Of School Administrators	Accounts Payable	\$435.00
10/11/2024	24860	Nebraska Extension - Pierce County	Accounts Payable	\$200.00
10/11/2024	24861	Nebraska U. C. Fund	Accounts Payable	\$3,472.00
10/11/2024	24862	Northeast Nebraska Insurance	Accounts Payable	\$100.00
10/11/2024	24863	One Office Solution	Accounts Payable	\$28.75
10/11/2024	24864	One Source	Accounts Payable	\$234.00
10/11/2024	24865	Pac 'n' Save	Accounts Payable	\$890.74
10/11/2024	24866	PBISApps/Univ. of Oregon	Accounts Payable	\$1,475.00
10/11/2024	24867	Pfeifer, Morgan M	Accounts Payable	\$6.48
10/11/2024	24868	Plager, Russell	Accounts Payable	\$300.00
10/11/2024	24869	Plunkett's/Varmet Guard	Accounts Payable	\$261.20
10/11/2024	24870	Priority Communications & Solutions Inc.	Accounts Payable	\$2,826.75
10/11/2024	24871	Promes, Ben P	Accounts Payable	\$300.00
10/11/2024	24872	Providence Medical Center	Accounts Payable	\$2,707.50
10/11/2024	24873	Rasmussen Mechanical Services	Accounts Payable	\$4,034.07
10/11/2024	24874	Rasmussen, Toni	Accounts Payable	\$76.38
10/11/2024	24875	S.D. 17 Activity Fund	Accounts Payable	\$2,009.00
10/11/2024	24876	S.D. 17 Lunch Fund	Accounts Payable	\$819.10

10/11/2024	24877	Scholastic Inc.	Accounts Payable	\$216.40
10/11/2024	24878	Security Shredding Services	Accounts Payable	\$40.00
10/11/2024	24879	St. Mary's Parish	Accounts Payable	\$2,235.00
10/11/2024	24880	State Land Judging Committee	Accounts Payable	\$51.00
10/11/2024	24881	Sterling Computers	Accounts Payable	\$12,525.09
10/11/2024	24882	Sunnyview Place, LLC	Accounts Payable	\$4,632.00
10/11/2024	24883	TK Elevator Corporation	Accounts Payable	\$691.98
10/11/2024	24884	Toni Rasmussen	Accounts Payable	\$37.93
10/11/2024	24885	Tower Garden, LLC	Accounts Payable	\$165.00
10/11/2024	24886	U.S. Bank	Accounts Payable	\$798.67
10/11/2024	24887	US Cellular	Accounts Payable	\$81.56
10/11/2024	24888	Volkman Plumbing & Heating, Inc.	Accounts Payable	\$2,969.98
10/11/2024	24889	Waste Connections of Nebraska Inc.	Accounts Payable	\$759.75
10/11/2024	24890	Wayne Auto Parts Inc.	Accounts Payable	\$9.49
10/11/2024	24891	Wayne Herald	Accounts Payable	\$1,501.77
10/11/2024	24892	Wragge, Abby	Accounts Payable	\$300.00
10/11/2024	24893	Wragge, David G	Accounts Payable	\$300.00
Sub Total				\$2,618,490.54

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 09/10/2024; End Date: 10/14/2024; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] In ("01","02","03","07 On: 10/11/2024 4:12:02 PM

Check Date	Check Number	Payee	Description	Type
10/11/2024	24805	ABC Mobile Storage, Inc	October storage rental	Accounts Payable
10/11/2024	24806	Ace Hardware & Home	Teaching/maintenance supplies	Accounts Payable
10/11/2024	24807	Allo Communications	Phone	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Maintenance supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	HS SPED supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Office supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	ES supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	ES SPED supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Indus Tech supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Maintenance supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	HS DVD player for laptop	Accounts Payable
10/11/2024	24808	Amazon Capital Services	office supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Office supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Psychology textbooks	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Kids Club Supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	ES teaching supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Projector screen and stand	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Cub Cadet mower parts	Accounts Payable
10/11/2024	24808	Amazon Capital Services	HS Ind Tech supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	HS Science supplies	Accounts Payable
10/11/2024	24808	Amazon Capital Services	HS Textbooks	Accounts Payable
10/11/2024	24808	Amazon Capital Services	Ag classroom supplies	Accounts Payable
10/11/2024	24809	American AED	2 Zoll AEDs	Accounts Payable
10/11/2024	24810	American Time	10 clocks	Accounts Payable
10/11/2024	24811	Beair, Misty J	Phone Stipend	Accounts Payable
10/11/2024	24812	Bio-Electronics	Defibrillators replacement pads	Accounts Payable
10/11/2024	24813	Black Hills Energy	Natural gas	Accounts Payable
10/11/2024	24814	Blazer Protective Products	FB Crash pads	Accounts Payable
10/11/2024	24815	Bloom & Grace LLC	Ag classroom supplies	Accounts Payable
10/11/2024	24816	Bomgaars	Supplies	Accounts Payable
10/11/2024	24817	Business U LLC	1 Yr license accting	Accounts Payable
10/11/2024	1770	Carlson West Povondra Architects	Professional Services	Accounts Payable
10/11/2024	1770	Carlson West Povondra Architects	Professional Services	Accounts Payable
10/11/2024	24818	Carson Dellosa Education	ES SPED supplies	Accounts Payable
10/11/2024	24819	Chemsearch FE	ES Water Treatment	Accounts Payable
10/11/2024	24820	City of Wayne	Utilities	Accounts Payable
10/11/2024	24821	Cole Papers Inc.	Maintenance supplies	Accounts Payable
10/11/2024	24821	Cole Papers Inc.	4 Commercial vacuums maintenance supplies	Accounts Payable

10/11/2024	24821	Cole Papers Inc.	Maintenance supplies	Accounts Payable
10/11/2024	24822	Constellation NewEnergy Gas Div., LLC	Gas Supply charges	Accounts Payable
10/11/2024	24823	DAS State Acctg-Central Finance OCIO	OCIO E-rate cost recovery fee	Accounts Payable
10/11/2024	24824	Daum, Deborah L	Phone Stipend	Accounts Payable
10/11/2024	24825	Diediker, Andi	Phone Stipend	Accounts Payable
10/11/2024	24826	Eakes Office Solutions	Maint supplies, E GoldFax monthly charge, credit return	Accounts Payable
10/11/2024	24826	Eakes Office Solutions	Staples for copiers	Accounts Payable
10/11/2024	24827	EBSCO	ES Periodicals	Accounts Payable
10/11/2024	24828	Elkhorn Valley Bank	HSA Opening fee	Accounts Payable
10/11/2024	24829	Engineered Controls	JH repairmen	Accounts Payable
10/11/2024	24830	ESU #1	Lan Tech support May-July 24	Accounts Payable
10/11/2024	24830	ESU #1	Summer2 Billing	Accounts Payable
10/11/2024	24831	ESU #8	15 Apex seats 24-25, 1 online prof dev course, 1 HS web-based teaching	Accounts Payable
10/11/2024	24832	First Concord Benefits Group	Monthly 125 plan fee	Accounts Payable
10/11/2024	24833	Fleet US LLC	Striping paint for field	Accounts Payable
10/11/2024	24834	Francotyp-Postalia, Inc.	Qtrly postage meter rental	Accounts Payable
10/11/2024	24835	Grossenburg Implement, Inc.	Push mower parts	Accounts Payable
10/11/2024	1771	H & H Roofing	Roof completion	Accounts Payable
10/11/2024	24836	Hampton Inn - Kearney, NE EARTS	MTSS Summit lodging	Accounts Payable
10/11/2024		Hausmann Construction, Inc.	22-022 Pay App 13	Accounts Payable
10/11/2024		Hausmann Construction, Inc.	22-022-pay App 14 revised	Accounts Payable
10/11/2024	24837	Heartland Counseling Services, Inc.	Social Work	Accounts Payable
10/11/2024	24838	Heartland Fire Protection	Semi-annual kitchen/FACS recertification	Accounts Payable
10/11/2024	24839	Hogg, Audrey E	Reimb Kids Club supplies	Accounts Payable
10/11/2024	24840	Hometown Leasing	Copiers and printers leases	Accounts Payable
09/19/2024		Internal Revenue Service - EFT	Sept 24 payroll	Accounts Payable
10/11/2024	24841	Janousek, Penny M	Mileage, meal APTA Conference	Accounts Payable
10/11/2024	1024	Jason Sears Flooring	JH Science Carpet and installation	Accounts Payable
10/11/2024	1772	Jason Sears Flooring	HS Flooring transition floor patch	Accounts Payable
10/11/2024	24842	Johnson Controls Security Solutions	HS Building Services	Accounts Payable
10/11/2024	24843	Johnson's, Inc.	HS HVAC Service call	Accounts Payable
10/11/2024	24844	Kaplan Early Learning Company	ELC supplies	Accounts Payable
10/11/2024	24845	Kenneth S. Hamsa	Band instrument repair	Accounts Payable
10/11/2024	24846	KSB School Law	Digital Citizenship student presentation	Accounts Payable
10/11/2024	24847	Lutt Oil	Fuel	Accounts Payable
10/11/2024	24848	Maas, Courtney A	Phone stipend	Accounts Payable
10/11/2024	24849	Main Street Garage, LLC	2016 Ford Expenditure tire repair	Accounts Payable
10/11/2024	24849	Main Street Garage, LLC	2011 Ford E-350, 2014 Ford Transit, trailer, 2006 Ford Freestar repair and maintenance	Accounts Payable
10/11/2024	24850	Marriott Cornhusker Hotel - Lincoln	Labor Relations meeting lodging	Accounts Payable
10/11/2024	24851	McGraw-Hill LLC	Corrective reading decoding workbooks	Accounts Payable
10/11/2024	24852	Melissa Urbanec	Used meat grinder for Food Science	Accounts Payable
10/11/2024	24853	Menards - Norfolk	Maintenance supplies	Accounts Payable
10/11/2024	1773	Mid-State Engineering & Testing	Professional Services	Accounts Payable

10/11/2024	24854	Midbell Music, Inc.	HS Band Instrument repair	Accounts Payable
10/11/2024	24855	Mud Hole Custom Tackle, Inc.	Fishing poles	Accounts Payable
10/11/2024	24856	My Central Supply	Masking tape	Accounts Payable
10/11/2024	24857	N2Y, LLC	SPED online subscription	Accounts Payable
10/11/2024	24858	Nebr. Assoc. Of School Boards	State Education Conf registration/meals Lenihan/Pulfer	Accounts Payable
10/11/2024	24858	Nebr. Assoc. Of School Boards	NE School Law book	Accounts Payable
10/11/2024	24859	Nebraska Council Of School Administrators	Membership Plager	Accounts Payable
10/11/2024	24860	Nebraska Extension - Pierce County	20 Serv Safe Culinary Skills books	Accounts Payable
09/19/2024		Nebraska Retirement System - EFT	Sept 24 Payroll	Accounts Payable
10/11/2024	24861	Nebraska U. C. Fund	Qtr 3 Benefit charges	Accounts Payable
10/11/2024	1774	Northeast Nebraska Insurance	Builders Risk Insurance-Elem/Weightroom	Accounts Payable
10/11/2024	24862	Northeast Nebraska Insurance	Surety Bond	Accounts Payable
10/11/2024	24863	One Office Solution	USPS tracking labels	Accounts Payable
10/11/2024	24864	One Source	Sept 24 background checks	Accounts Payable
10/11/2024	24865	Pac 'n' Save	Supplies	Accounts Payable
10/11/2024	24866	PBISApps/Univ. of Oregon	Positive Behavioral Intervention license renewal	Accounts Payable
10/11/2024	24867	Pfeifer, Morgan M	Reimb Kids Club supplies	Accounts Payable
10/11/2024	24868	Plager, Russell	Phone Stipend	Accounts Payable
10/11/2024	24869	Plunkett's/Varmet Guard	Monthly pest control	Accounts Payable
10/11/2024	24870	Priority Communications & Solutions Inc.	Phone system repair	Accounts Payable
10/11/2024	24871	Promes, Ben P	Phone Stipend	Accounts Payable
10/11/2024	24872	Providence Medical Center	OT/PT	Accounts Payable
10/11/2024	24872	Providence Medical Center	Aug football coverage & SWAY testing	Accounts Payable
10/11/2024	24872	Providence Medical Center	Sept football coverage, SWAY testing, OT/PT	Accounts Payable
10/11/2024	24873	Rasmussen Mechanical Services	HS/ES HVAC Service calls	Accounts Payable
10/11/2024	24873	Rasmussen Mechanical Services	HS HVAC Service Call	Accounts Payable
10/11/2024	24874	Rasmussen, Toni	Mileage	Accounts Payable
10/11/2024	24875	S.D. 17 Activity Fund	Reimb All-State Audition Fees (Band & Choir)	Accounts Payable
10/11/2024	24875	S.D. 17 Activity Fund	UNL 2024 Career day registration/meals-Education Quest Grant	Accounts Payable
10/11/2024	24876	S.D. 17 Lunch Fund	ELC Staff meals	Accounts Payable
10/11/2024	24876	S.D. 17 Lunch Fund	ELC staff meals, snacks	Accounts Payable
10/11/2024	24877	Scholastic Inc.	Grade 3 Storyworks, digital	Accounts Payable
10/11/2024	24877	Scholastic Inc.	ES SPED supplies	Accounts Payable
10/11/2024	24878	Security Shredding Services	Shredding services	Accounts Payable
10/11/2024	24879	St. Mary's Parish	Prek SPED student yearly cost	Accounts Payable
10/11/2024	24880	State Land Judging Committee	Land judging registration 17 students	Accounts Payable
09/19/2024		State of Nebraska - EFT	Sept 24 Payroll taxes	Accounts Payable
10/11/2024	24881	Sterling Computers	3 battery backups	Accounts Payable
10/11/2024	24881	Sterling Computers	3 USB Wi-Fi Modules	Accounts Payable
10/11/2024	24881	Sterling Computers	Document camera	Accounts Payable
10/11/2024	24881	Sterling Computers	Viewsonic Viewboard tech hardware	Accounts Payable
10/11/2024	24882	Sunnyview Place, LLC	PreK October lease payment	Accounts Payable
10/11/2024	24883	TK Elevator Corporation	Qtrly Elevator Maintenance	Accounts Payable

10/11/2024	24884	Toni Rasmussen	Reimburse ag supplies	Accounts Payable
10/11/2024	24884	Toni Rasmussen	Reimburse supplies	Accounts Payable
10/11/2024	24885	Tower Garden, LLC	ES Teaching supplies	Accounts Payable
10/11/2024	24886	U.S. Bank	Conf expenses, supplies, memberships	Accounts Payable
10/11/2024	24887	US Cellular	Maintenance cell phones	Accounts Payable
10/11/2024	24888	Volkman Plumbing & Heating, Inc.	HS cap water lines, disconnect water heater	Accounts Payable
10/11/2024	24889	Waste Connections of Nebraska Inc.	Sanitation & recycling	Accounts Payable
10/11/2024	24890	Wayne Auto Parts Inc.	Exhaust hanger for SPED vehicle	Accounts Payable
10/11/2024	24891	Wayne Herald	Budget summary, tax request, notices, proceedings, website ad. snow removal bids tabs	Accounts Payable
10/11/2024	24892	Wragge, Abby	Phone stipend	Accounts Payable
10/11/2024	24893	Wragge, David G	Phone stipend	Accounts Payable
Sub Total				

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13680 South 220th St · Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506

To: Creative Sites
From: Bodie Dostal
Date: 10/14/2024
Re: Wayne Public Schools - Early Learning Center

Bid Proposal

5-12 Area - 50' x 90'

Dirtwork	\$	3,500.00
Pour 5'x6" Concrete Trike Track - 1,550 SF @ \$14.50 SF - 8" Thickened Edge & 1 - #4 Rebar - Rounded Covers	\$	22,475.00
Install Playground Structure - 905-186524-8 (5-12 Portion)	\$	44,500.00
Drainage	\$	3,500.00
Pour 4" Concrete Pad for PIP 4,500 SF @ \$9 SF	\$	40,500.00
Construction Fence	\$	500.00
2 Shed Pads - 400 SF Allowance	\$	4,000.00

Total Bid Proposal - 5-12 Area \$ 118,975.00

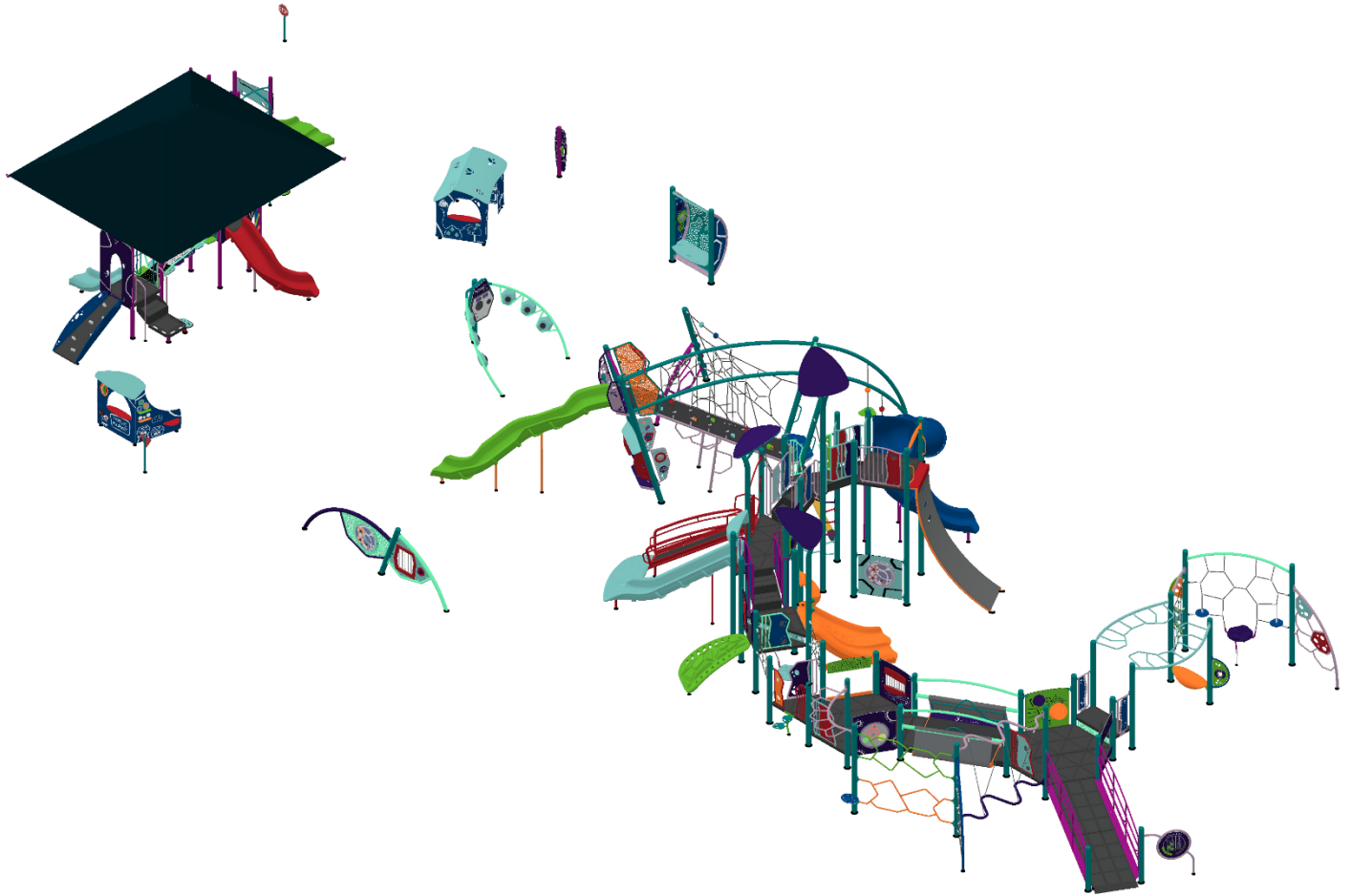
2-5 Area - 32' x 50'

Dirtwork	\$	2,750.00
Pour 5'x6" Concrete Trike Track - 970 SF @ \$14.50 SF - 8" Thickened Edge & 1 - #4 Rebar - Rounded Covers	\$	13,340.00
Install Playground Structure - 905-186524-8 (2-5 Portion)	\$	9,000.00
Drainage	\$	2,000.00
Pour 4" Concrete Pad for PIP 1,600 SF @ \$9 SF	\$	14,400.00
Construction Fence	\$	250.00

Total Bid Proposal - 2-5 Area \$ 41,740.00

Notes:

- No private locates and no sprinkler repair
- Estimated schedule will be determined at the time of bid acceptance
- Bid Proposal Applies for 90 Days



Creative Sites, LLC

11506 Pierce St | Omaha, NE 68144 | 402-614-4606

Proposal 905-186524-8 | 10/9/2024

October 09, 2024

Mark Lenihan
Wayne Community Schools
903 W 7th St
Wayne, NE 68787-1630

Dear Mark Lenihan:

Creative Sites, LLC is delighted to provide Wayne Community Schools with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Creative Sites, LLC is confident that this proposal will satisfy Wayne Community Schools's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to developing a long-standing relationship with Wayne Community Schools. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Julie Kutilek
Sales Representative

Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144
www.creativesitesllc.com
www.bciburke.com

Phone: 402-614-4606
Fax: 402-558-1998
julie@creative.omhcoxmail.com

COOPERATIVE PURCHASING OPTIONS

PLAYGROUNDS WITHOUT ALL THE PAPERWORK

Purchasing with contracts may sound intimidating, but getting your community playspace doesn't need to be a painful process of writing specifications, issuing RFP's and jumping through hoops – it can be simplified – we promise! As you continue planning for your new playground, review the Purchasing Contracts offered through our partners.

EQUALIS GROUP

Equalis is an innovative cooperative purchasing organization that believes in the power of partnership and that when you work together you achieve more. The basic premise of the Equalis cooperative purchasing organization is to leverage the combined buying power of all members for better pricing and favorable contract terms. Equalis Group uses the lead agency model for competitively bid contracts, provides our participants the savings they expect and offers efficiencies and peace of mind within the procurement process. It is our mission to continuously improve the measurable and meaningful impact of cooperative services for everyone throughout the supply chain.

GOVMVMT

GOVMVMT is a non-profit group purchasing organization that meets the highest industry standards while putting the public's interest at the forefront of everything they do. Each one of GOVMVMT's first-class suppliers has consciously joined their mission to create the most credible, ethical, and public agency-focused non-profit cooperative purchasing program in the country.

GSA

Federal parks, child development programs, military bases and other agencies are a major priority for BCI Burke, and agencies can purchase Burke playgrounds through Burke's GSA contract for installation virtually anywhere in the world.

OMNIA PARTNERS

OMNIA Partners, Public Sector (Subsidiary National IPA) is the largest and most experienced organization in purchasing and supply chain management. Comprised of participants and suppliers in the public sector, we bring together industry-leading buying power and world-class suppliers to offer an extensive portfolio of competitively solicited and publicly awarded contracts and partnerships. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

SOURCEWELL

As a leader in cooperative purchasing, Sourcewell is passionate about helping members fulfill their public service missions. Sourcewell builds strong relationships with members and vendors to develop practical solutions together.

The easiest way to Join Our Movement is to call your local Representative at 800.266.1250 or visit bciburke.com/rep. Our passion is bringing play to communities like yours and we can't wait to help you get started!



DESIGN SUMMARY

Creative Sites, LLC is very pleased to present this Proposal for consideration for the Wayne Early Learning Center located in Wayne. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Wayne Community Schools. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

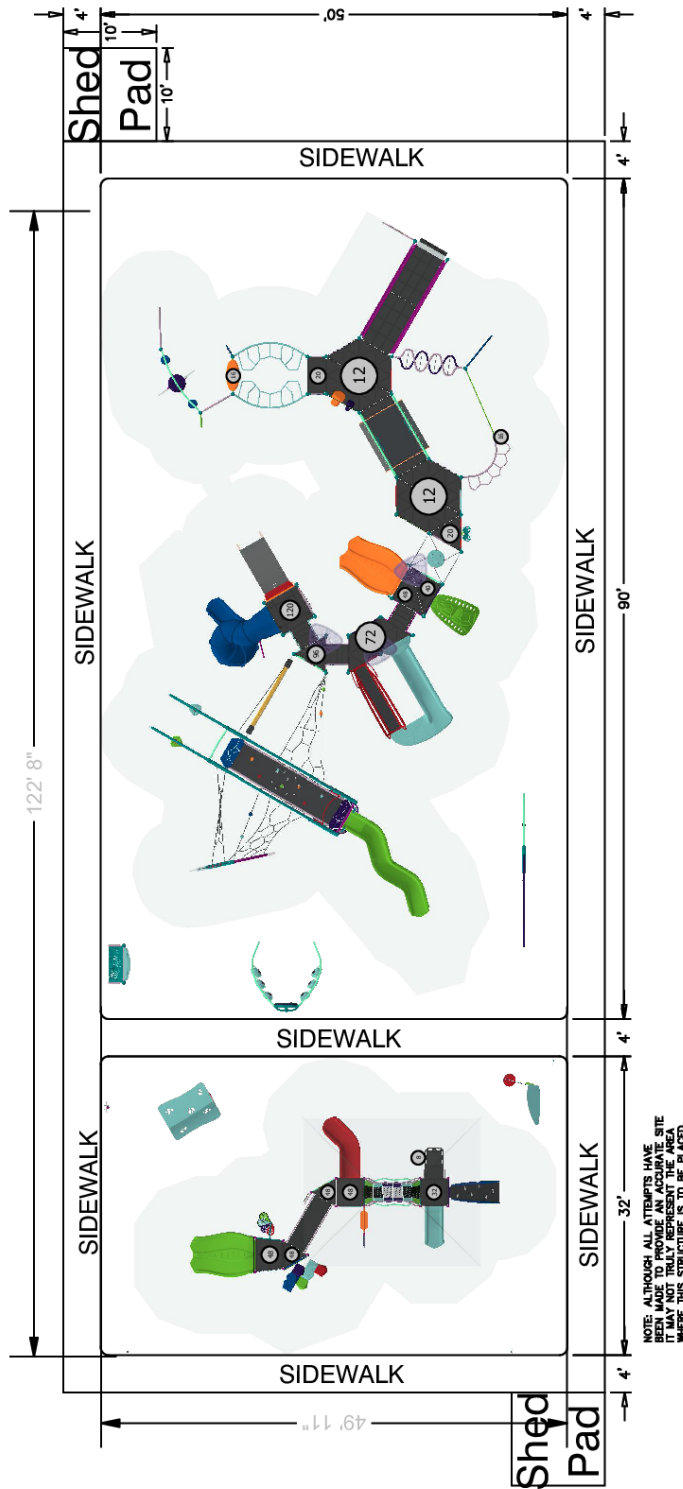
The following is a summary of some of the key elements of our Proposal:

- Project Name: Wayne Early Learning Center
- Project Number: 905-186524-8
- User Capacity: 318
- Age Groups: 5 to 12, 2 to 5, 2 to 12
- Dimensions: 122' 5"x49' 10"
- Designer Name: Parker Schmitz

Creative Sites, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Wayne Early Learning Center playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 905-186524-8 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Wayne Early Learning Center playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE ELEMENTS	RAMP ACCESSIBLE ELEMENTS	TYPES OF GROUND EVENTS
53	29 / 15	8 / 8	19 / 10
			7 / 5

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
Perimeter: 345.1 ft.
STRUCTURE SIZE: 11"X122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Nucleus | Intensity | Burke Basics | Synergy

SITE PLAN VIEW

GROUP:
5-12 Structure|2-5 Structure|Serenity Spot|Gas Station|STEM Play|Freestanding

Wayne Early Learning Center
Wayne, NE 68787-1630

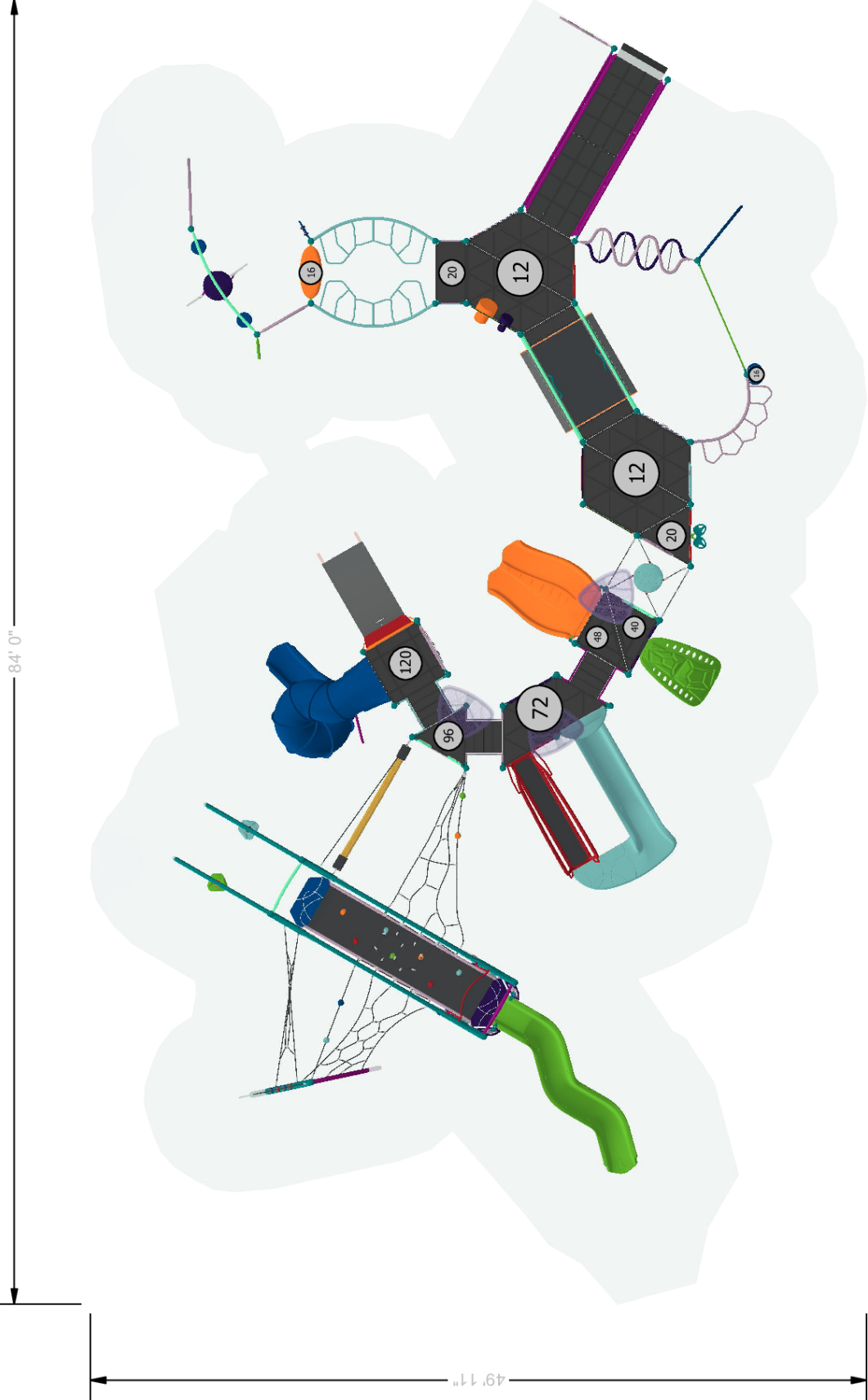
10/09/2024

DESIGNED FOR AGES:
5 to 12, 2 to 5, 2 to 12



Creative Sites, LLC
905-186524-8

Designer: Parker Schmitz



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

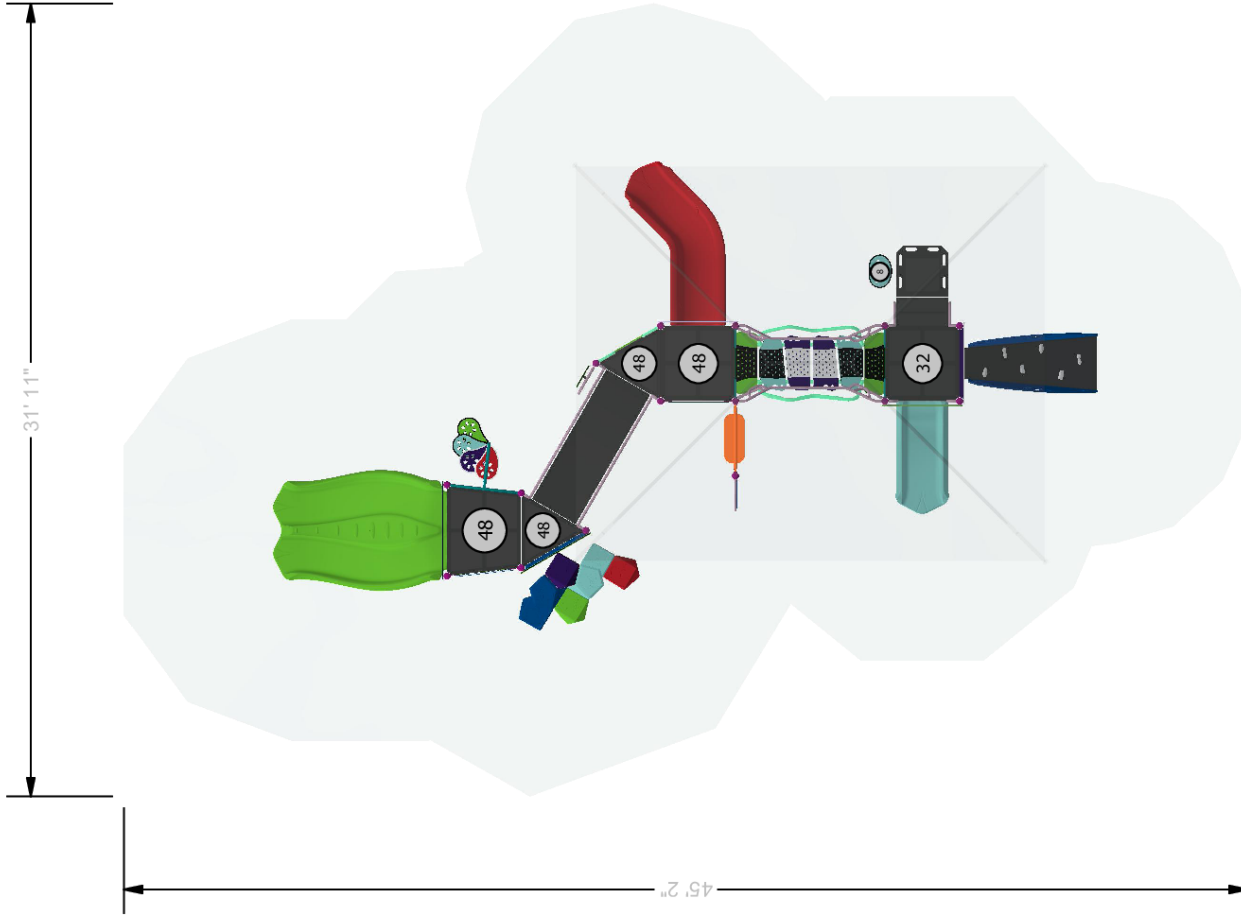
PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
53	29 / 15	8 / 8	19 / 10
			7 / 5

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
 Perimeter: 345.1 ft.
STRUCTURE SIZE: 11"X122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Nucleus Intensity Burke Basics	Wayne Early Learning Center Wayne, NE 68787-1630	SITE PLAN VIEW
GROUP: 5-12 Structure	Burke PLAY THAT MOVES YOU.	10/09/2024
DESIGNED FOR AGES: 5 to 12		Creative Sites, LLC 905-186524-8
		Designer: Parker Schmitz



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

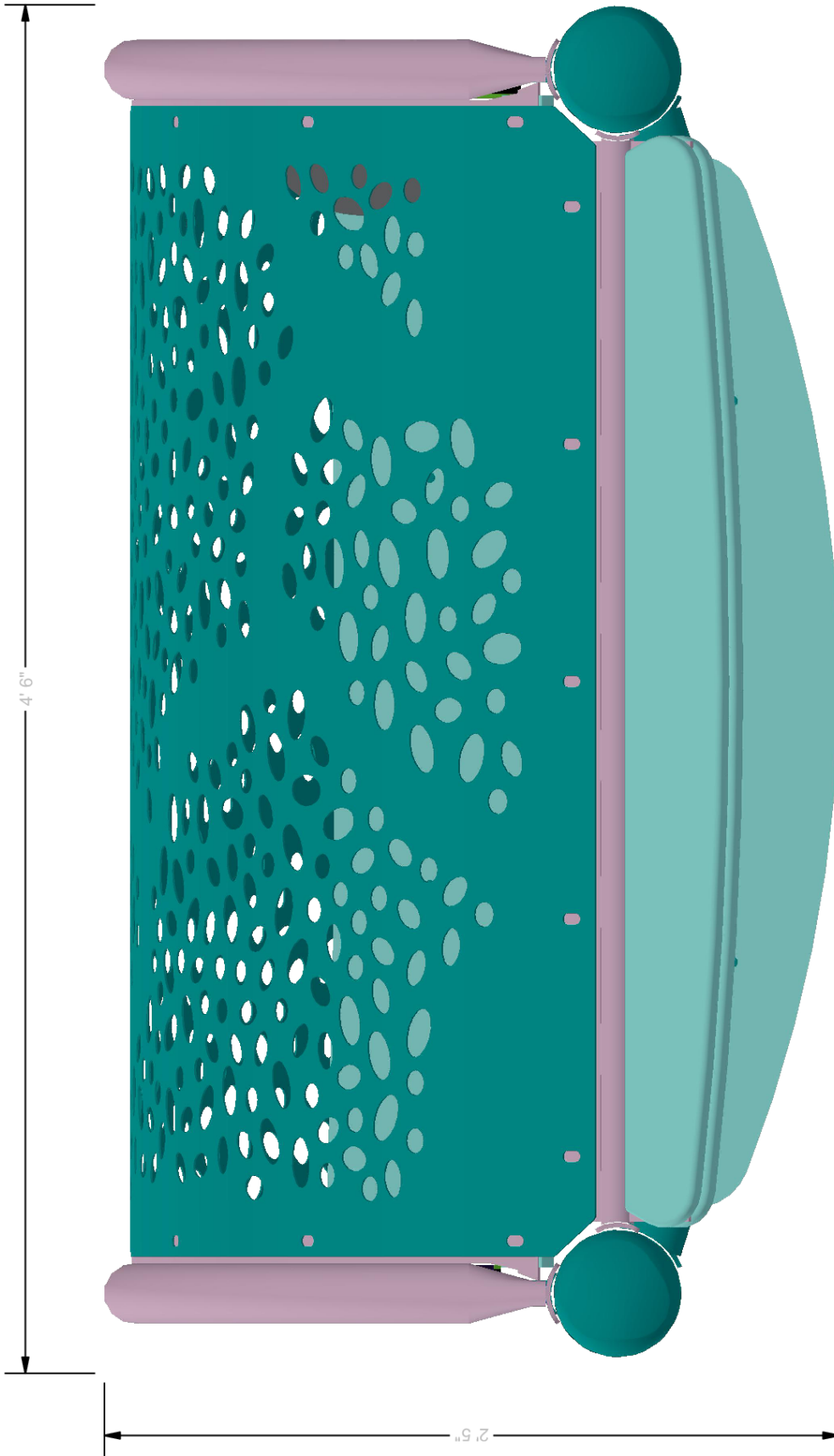
PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
53	19 / 7	8 / 8	19 / 10 / 7 / 5

OVERALL BOUNDING OF USE ZONES
 Area: 6120.6 Sq.ft.
 Perimeter: 345.1 ft.
STRUCTURE SIZE: 11'x122' 8"
POST SIZE(\$): 3.5"

***The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Burke Basics Synergy		SITE PLAN VIEW	
GROUP: 2-5 Structure	Wayne Early Learning Center Wayne, NE 68787-1630	10/09/2024	
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU.	Creative Sites, LLC 905-186524-8	
		Designer: Parker Schmitz	
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM			



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE ELEMENTS	RAMP ACCESSIBLE ELEMENTS	TYPES OF GROUND EVENTS
53	19 / 7	8 / 8	19 / 10 7 / 5

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
Perimeter: 345.1 ft.
STRUCTURE SIZE: 11'x122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Nucleus

SITE PLAN VIEW

GROUP:
Serenity Spot

Wayne Early Learning Center
Wayne, NE 68787-1630

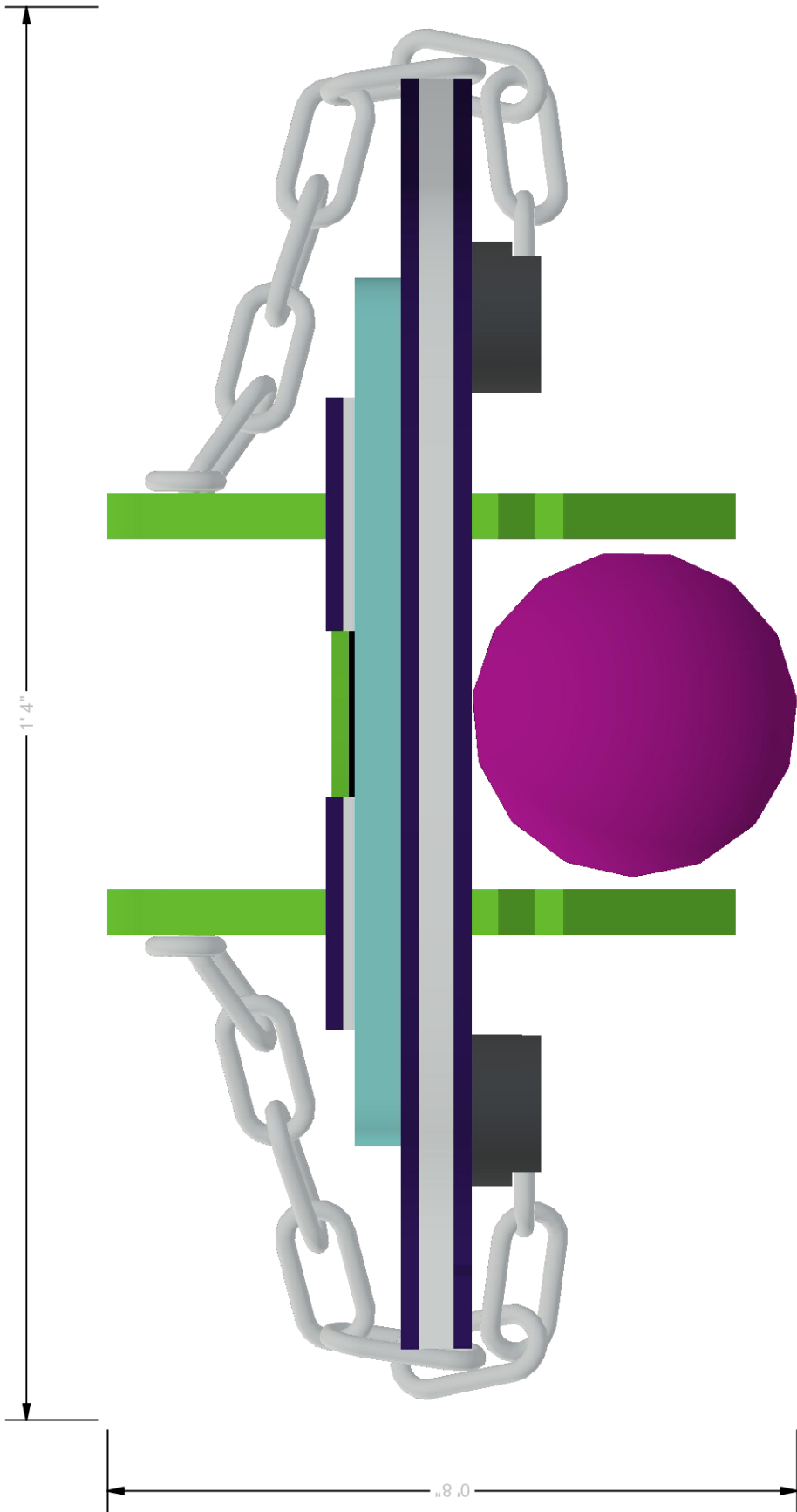
10/09/2024

DESIGNED FOR AGES:
2 to 12



Creative Sites, LLC
905-186524-8

Designer: Parker Schmitz



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

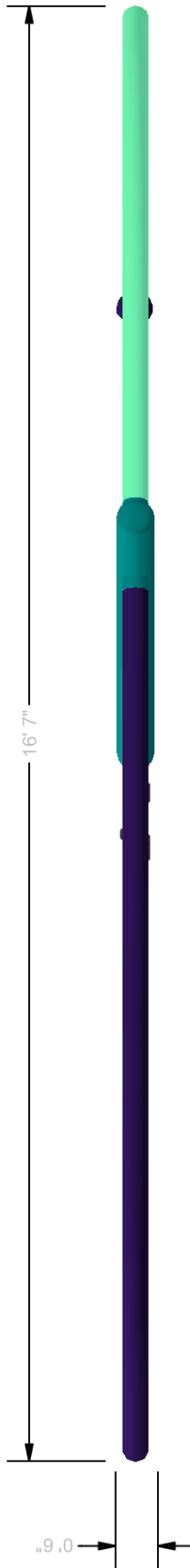
PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE ELEMENTS	RAMP ACCESSIBLE ELEMENTS	TYPES OF GROUND EVENTS
53	19 / 7	8 / 8	19 / 10 7 / 5

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
Perimeter: 345.1 ft.
STRUCTURE SIZE: 11'x122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Synergy	Wayne Early Learning Center Wayne, NE 68787-1630	SITE PLAN VIEW 10/09/2024
GROUP: Gas Station	Burke PLAY THAT MOVES YOU.	Creative Sites, LLC 905-186524-8
DESIGNED FOR AGES: 2 to 5		Designer: Parker Schmitz



9.0

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

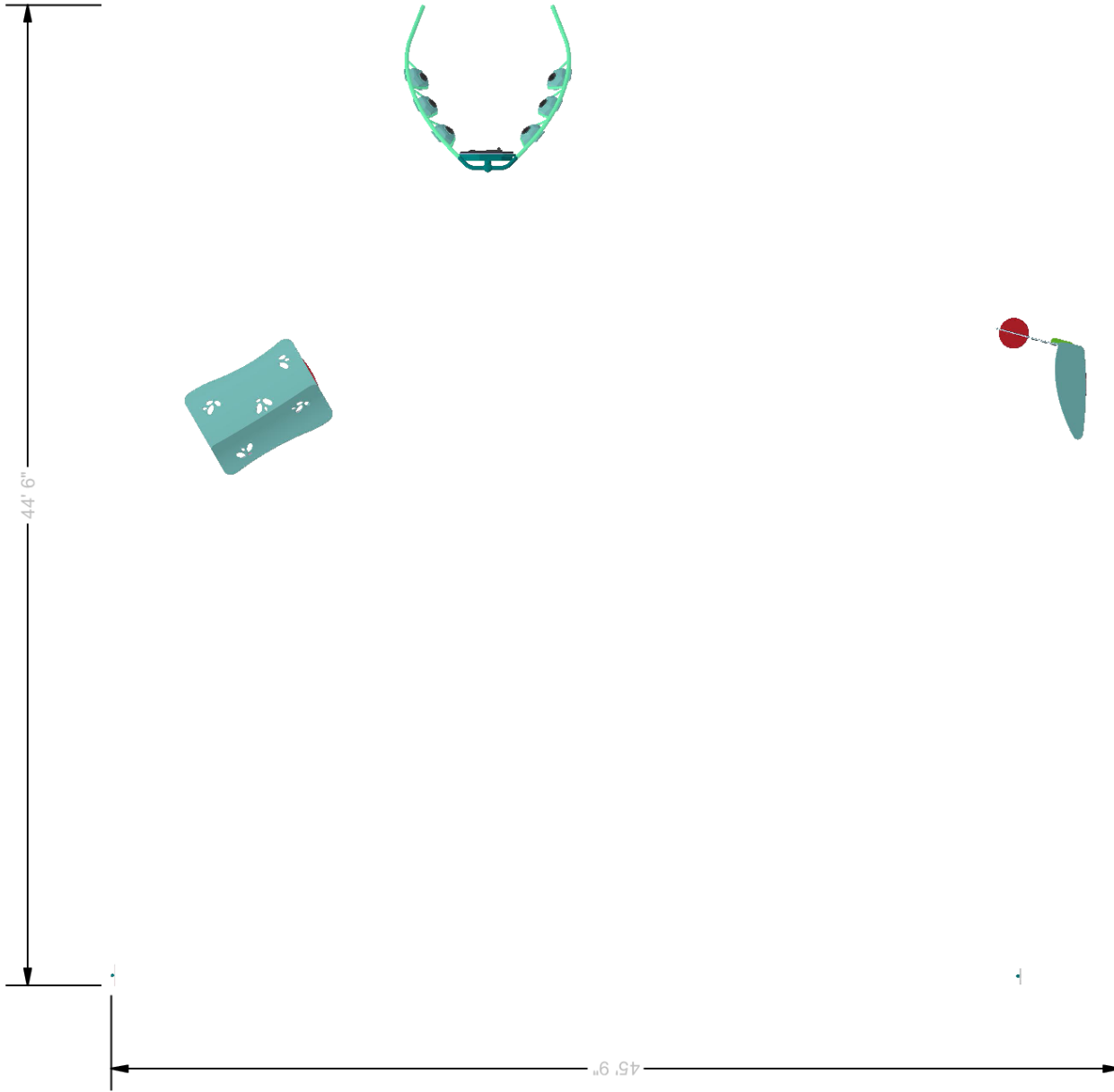
PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	TYPES OF GROUND EVENTS
53	19 / 7	8 / 8	19 / 10 7 / 5

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
Perimeter: 345.1 ft.
STRUCTURE SIZE: 11"X122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Burke Basics	SITE PLAN VIEW
GROUP: STEM Play	Wayne Early Learning Center
DESIGNED FOR AGES: 2 to 12	Wayne, NE 68787-1630
	10/09/2024
Creative Sites, LLC	905-186524-8
Designer: Parker Schmitz	



The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)			
TOTAL ELEVATED EVENTS	TRANSFER ACCESSIBLE ELEMENTS	RAMP ACCESSIBLE ELEMENTS	TYPES OF GROUND EVENTS
53	19 / 7	8 / 8	19 / 10 7 / 5

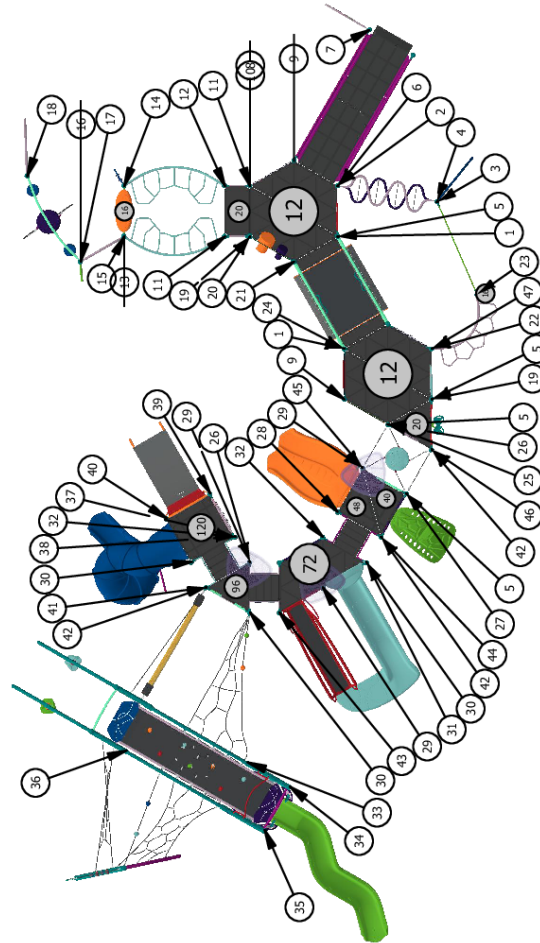
OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 6120.6 Sq.ft.
Perimeter: 345.1 ft.
STRUCTURE SIZE: 11'x122' 8"
POST SIZE(S): 3.5"

Warning: Accessible safety surfacing material is required beneath and around this equipment that is compliant with ASTM, CPSC, and ADAAG requirements.

SERIES Burke Basics	SITE PLAN VIEW
GROUP: Freestanding	10/09/2024
DESIGNED FOR AGES: 2 to 12	Creative Sites, LLC 905-186524-8 Designer: Parker Schmitz
Wayne Early Learning Center Wayne, NE 68787-1630 	
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM	

ITEM	COMP.	DESCRIPTION
1	270-0131	HEXAGONAL PLATFORM SSP
2	370-0808	TWISTING TRAVERSE
3	370-0033	ODYSSEY POST LINK DOUBLE
4	370-0288	ARRAY CLIMBER
5	270-0122	EVOLUTION OFFSET ENCLOSURE
6	270-0016	12' ADAAG ENTRANCE RAMP W/GUARDRAIL
7	570-0860	3-IN-A-ROW RING PANEL
8	570-2668	CAR ACCESSIBLE REACH PANEL
9	570-0622	PLATFORM ROLL GUARD
10	270-0290	HALF PLATFORM
11	570-0072	EVOLUTION HALF BARRIER
12	370-1684	ROUND-A-BOUT, NUCLEUS
13	470-0128	FLYLOW POD
14	570-2707	RAIN CRESCENT PANEL
15	370-1616	TAKTIKS, TALL ROPE WALL
16	370-1718	TAKTIKS BOW CLIMBER
17	370-0854	VERTO CLIMBER 1
18	370-0287	TOPO CLIMBER
19	270-0009	8" CLOSURE PLATE, ELLIPSE
20	570-1852	DRUM PANEL
21	570-0102	INNOVA BRIDGE
22	370-1678	90 DEG HORIZONTAL LADDER, NUCLEUS
23	370-1608	OVISTEP LAUNCH PAD
24	570-1851	CHIMES PANEL
25	570-2669	MAZE ACCESSIBLE REACH PANEL
26	270-0129	TRIANGLE PLATFORM
27	370-1622	TAKTIKS TRAIL TOWER
28	270-0301	SPLIT SQUARE PLATFORMCLOSURE PLATE
29	470-0760	SOLIS HUE POST TOPPER
30	370-0039	EVOLUTION 24" TRANSITION STAIR W/ BARRIERS
31	270-0132	HALF HEXAGON PLATFORM
32	570-0100	EVOLUTION BARRIER
33	560-2720	LEVEL X EXTREME LEFT LINK
34	560-2699	LEVEL X EXTREME CENTER
35	470-0827	VIPER S R 96 W/O HOOD
36	560-2717	LEVEL X EXTREME RIGHT WING
37	270-0130	SQUARE PLATFORM
38	570-2734	CLASSIC GAME PANEL, BELOW
39	370-0224	VICTORY CLIMBER
40	470-0114	COBRA SLIDE CORKSCREW LEFT 120°
41	370-0870	TREE BRANCH CLIMBER 96"
42	270-0120	EVOLUTION UNITARY ENCLOSURE
43	470-0966	360 LOOP
44	370-1644	MANITOU CLIMBER 40"
45	470-0755	LUGE SLIDE, 48"-56"
46	370-0087	LEAF CLIMBER 16" - 24"
47	570-1864	GEAR PANEL



SERIES Nucleus | Intensity | Burke Basics

COMPONENT VIEW

GROUP:
5-12 Structure

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

Creative Sites, LLC

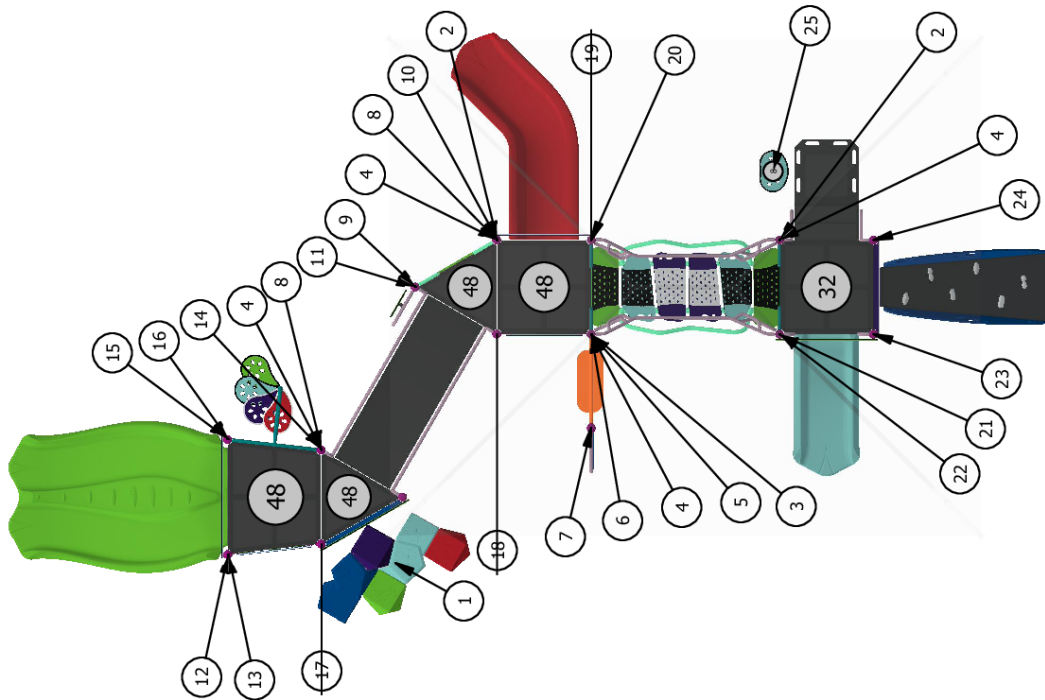
DESIGNED FOR AGES:
5 to 12

Burke
PLAY THAT MOVES YOU

905-186524-8

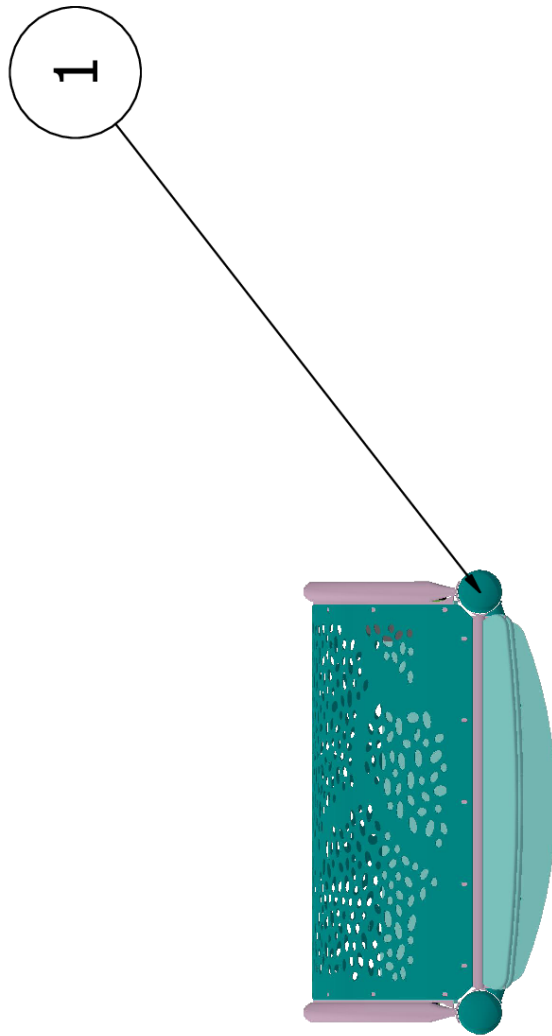
Designer: Parker Schmitz

ITEM	COMP.	DESCRIPTION
1	560-2709	EKO BUNDLE
2	290-0102	SQUARE PLATFORM
3	390-0298	MESA CLIMBER
4	290-0111	CLIMBER ENCLOSURE 2-5
5	490-0192	EZ TENSION 15' X 19' SHADEPLAYCANOPY
6	590-0400	SYNERGY COUNTER
7	590-0151	CHIMES CRESCENT PANEL, LEFT
8	290-0106	TRIANGLE PLATFORM
9	590-0140	SPINNER CRESCENT PANEL
10	390-0156	TREE BRANCH CLIMBER 48"
11	290-0123	72" ARCH BRIDGE W/ BARRIERS
12	290-0103	TRAPEZOID PLATFORM
13	590-0099	ACORN PANEL, 2-5 ABOVE PLATFORM
14	390-0282	PETAL STEP CLIMBER 40"-48"
15	490-0137	LUGE SLIDE 48"-56"
16	490-0101	IMAGINATION DOUBLE SLIDE SIT DOWN PANEL
17	290-0109	SYNERGY IMAGINATION CLIMBER ENCLOSURE
18	590-0159	ABC PANEL 2-SIDED, ABOVE PLATFORM
19	490-0150	VIPER L 48-56
20	490-0168	IMAGINATION VIPER SLIDE SIT DOWN PANEL
21	490-0128	ROCK N ROLL SLIDE 24"-32"
22	490-0134	IMAGINATION SLIDE SIT DOWN PANEL
23	390-0307	ROCK CRAWL IMAGINATION
24	390-0147	TRANSFER STATION, HANDRAIL 32"
25	580-1364	LIL NOVO BEAN STEP



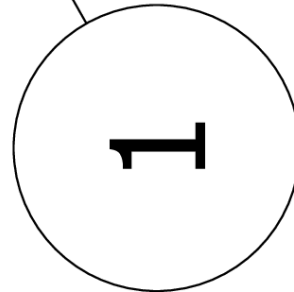
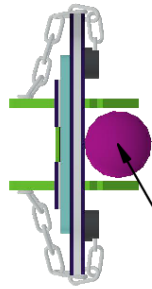
SERIES Burke Basics Synergy		COMPONENT VIEW	
GROUP: 2-5 Structure		10/09/2024	
DESIGNED FOR AGES: 2 to 5		Creative Sites, LLC 905-186524-8	
<p style="text-align: center;">Wayne Early Learning Center Wayne, NE 68787-1630</p> <p style="text-align: center;">Burke PLAY THAT MOVES YOU</p>		Designer: Parker Schmitz	
		BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM	

ITEM	COMP.	DESCRIPTION
1	470-0971	SERENITY SPOT PRIMARY



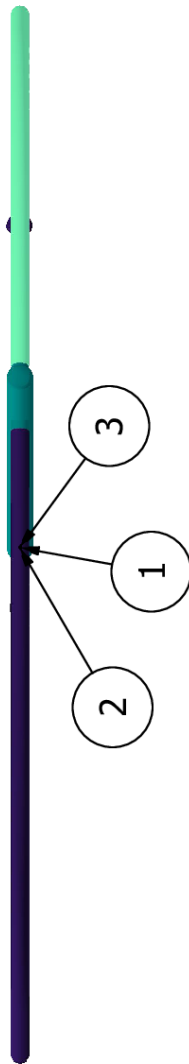
SERIES Nucleus	COMPONENT VIEW
GROUP: Serenity Spot	10/09/2024
DESIGNED FOR AGES: 2 to 12	Creative Sites, LLC 905-186524-8
	Designer: Parker Schmitz
Wayne Early Learning Center Wayne, NE 68787-1630 	
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM	

ITEM	COMP.	DESCRIPTION
1	590-0435	GAS STATION ACTIVITY



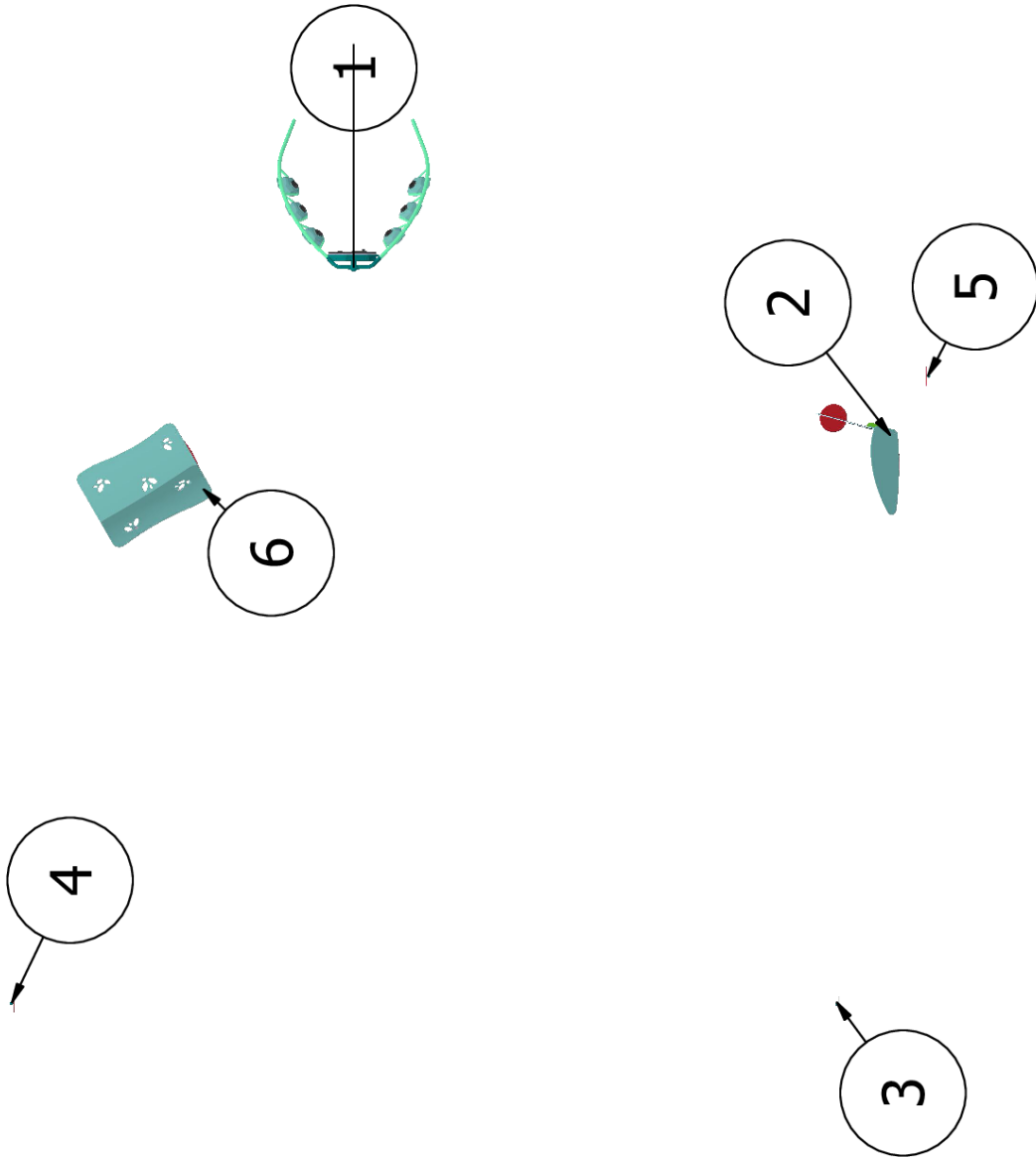
SERIES Synergy	COMPONENT VIEW	
GROUP: Gas Station	Wayne Early Learning Center Wayne, NE 68787-1630	10/09/2024
DESIGNED FOR AGES: 2 to 5	Burke PLAY THAT MOVES YOU	Creative Sites, LLC 905-186524-8 Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		

ITEM	COMP.	DESCRIPTION
1	560-1703	STEMPLAY SHORT ACTIVITY FRAME
2	560-2688	STEMPLAY CLASSIC GAMES
3	560-2690	STEMPLAY ORBIT

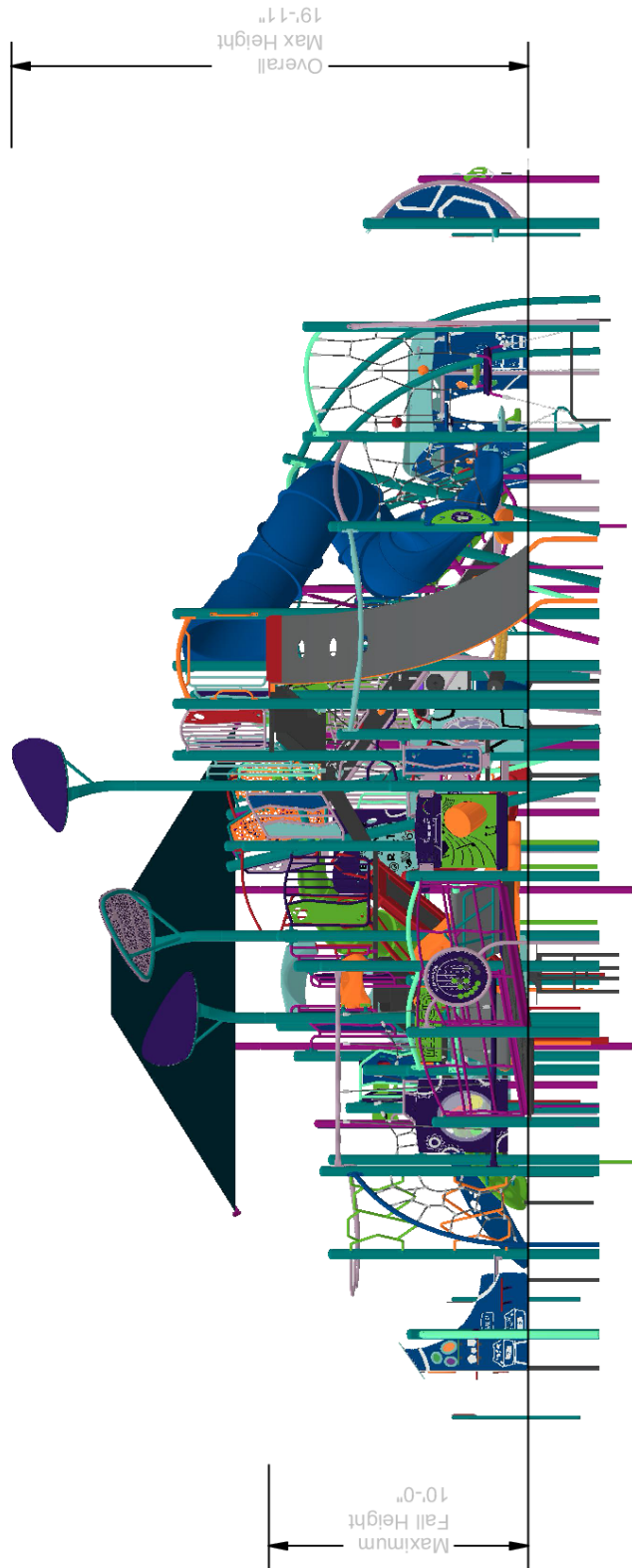


SERIES Burke Basics	COMPONENT VIEW
GROUP: STEM Play	10/09/2024
DESIGNED FOR AGES: 2 to 12	Creative Sites, LLC 905-186524-8
Wayne Early Learning Center Wayne, NE 68787-1630	Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM	

ITEM	COMP.	DESCRIPTION
1	560-2625	MOVMT INCLUSIVE, FREESTANDING
2	580-1365	MARKET DISCOVERY STATION
3	580-0310	SPEED LIMIT SIGN
4	580-0308	STOP SIGN
5	580-0309	YIELD SIGN
6	580-1373	PLAYHOUSE



SERIES Burke Basics	COMPONENT VIEW	
GROUP: Freestanding	Wayne Early Learning Center Wayne, NE 68787-1630	10/09/2024
DESIGNED FOR AGES: 2 to 12	Burke PLAY THAT MOVES YOU	Creative Sites, LLC 905-186524-8 Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		



SERIES Nucleus | Intensity | Burke Basics | Synergy **ELEVATION VIEW**

GROUP:
 5-12 Structure|2-5 Structure|Serenity Spot|Gas Station|STEM Play|Freestanding

DESIGNED FOR AGES:
 5 to 12, 2 to 5, 2 to 12

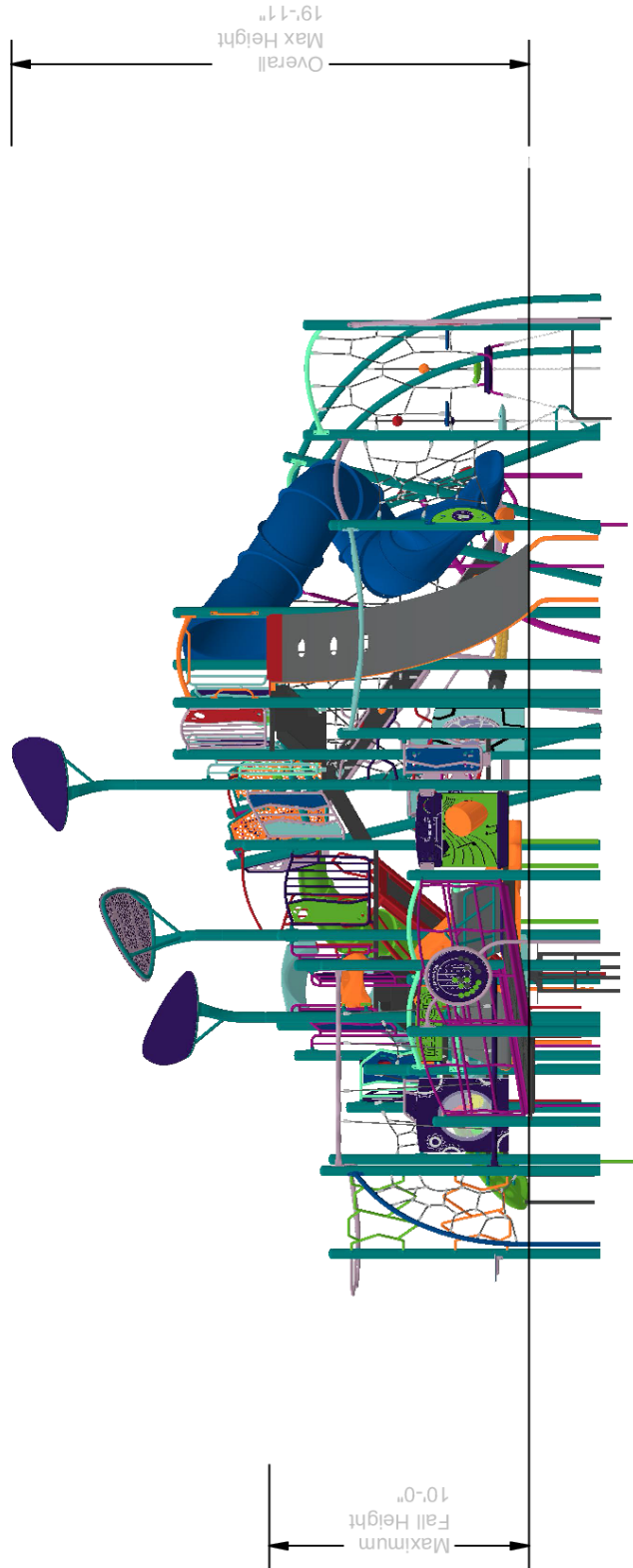
Wayne Early Learning Center
 Wayne, NE 68787-1630

Burke
 PLAY THAT MOVES YOU

10/09/2024

Creative Sites, LLC
 905-186524-8

Designer: Parker Schmitz



SERIES Nucleus | Intensity | Burke Basics **ELEVATION VIEW**

GROUP:
5-12 Structure

DESIGNED FOR AGES:
5 to 12

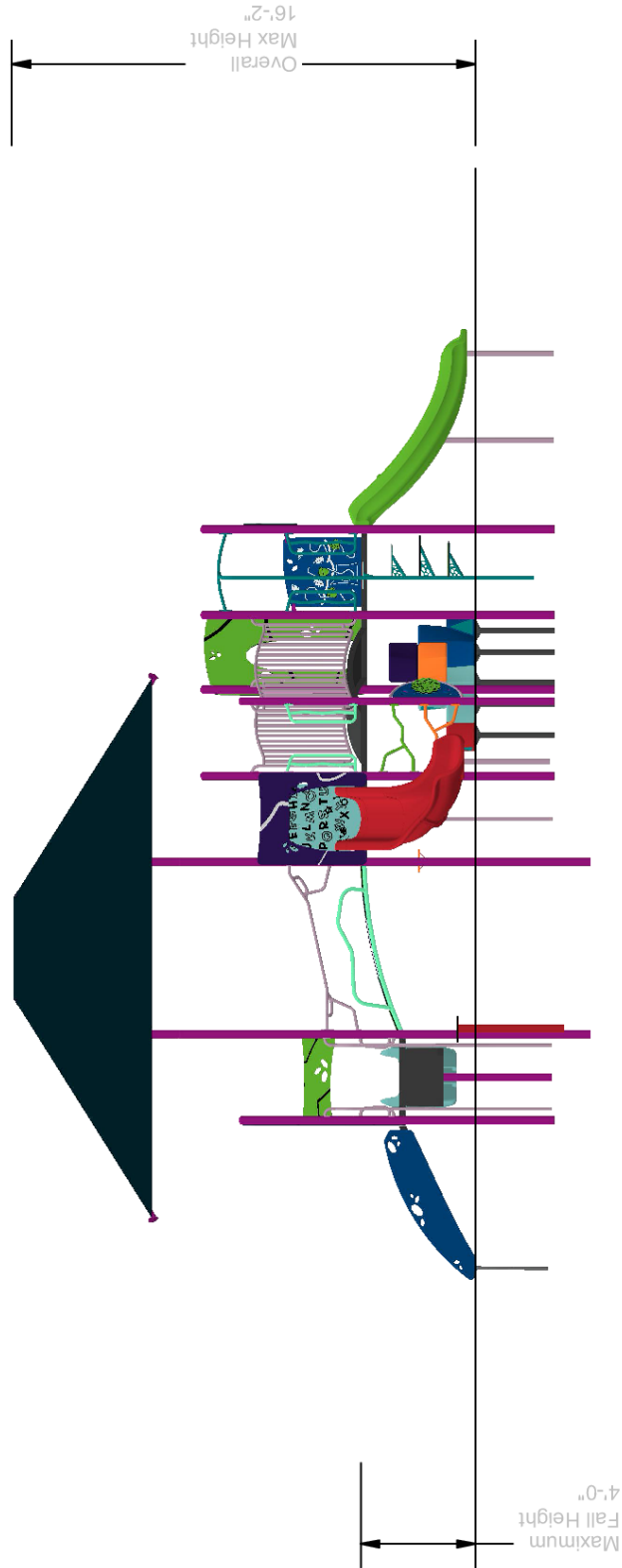
Wayne Early Learning Center
Wayne, NE 68787-1630

Burke
PLAY THAT MOVES YOU

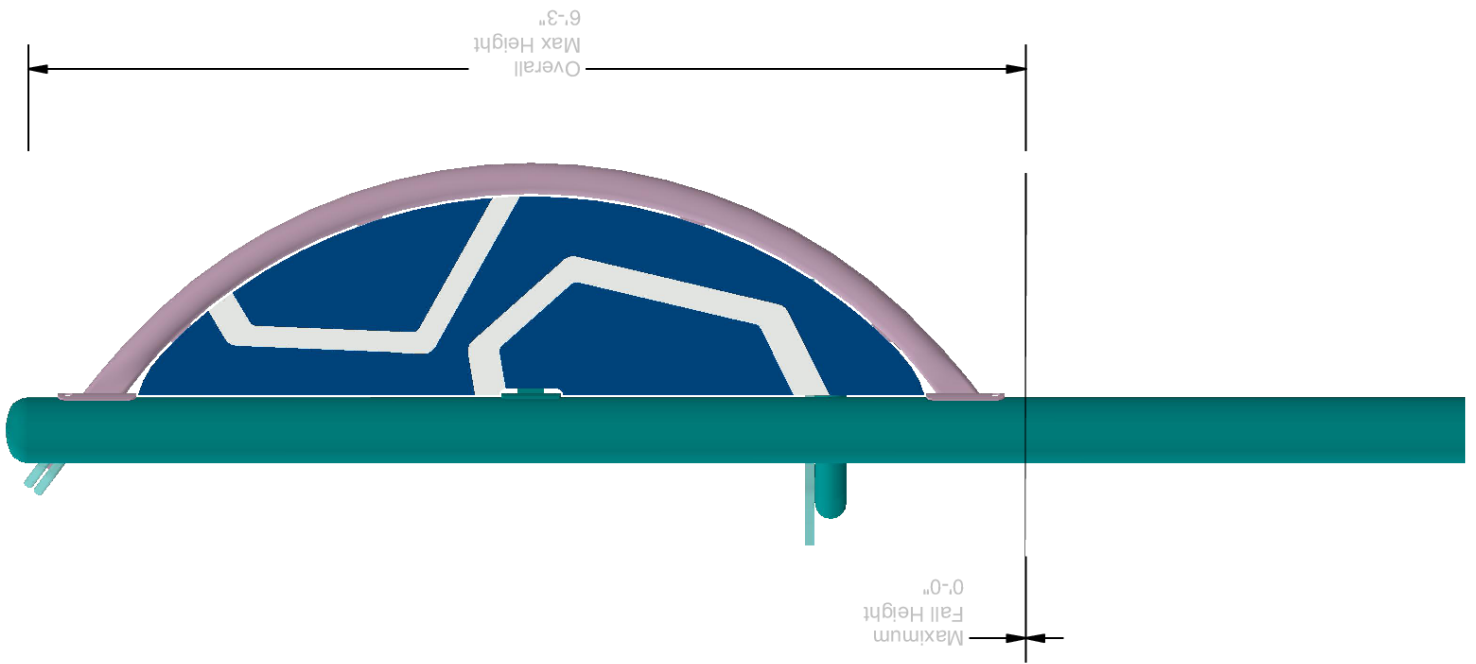
10/09/2024

Creative Sites, LLC
905-186524-8

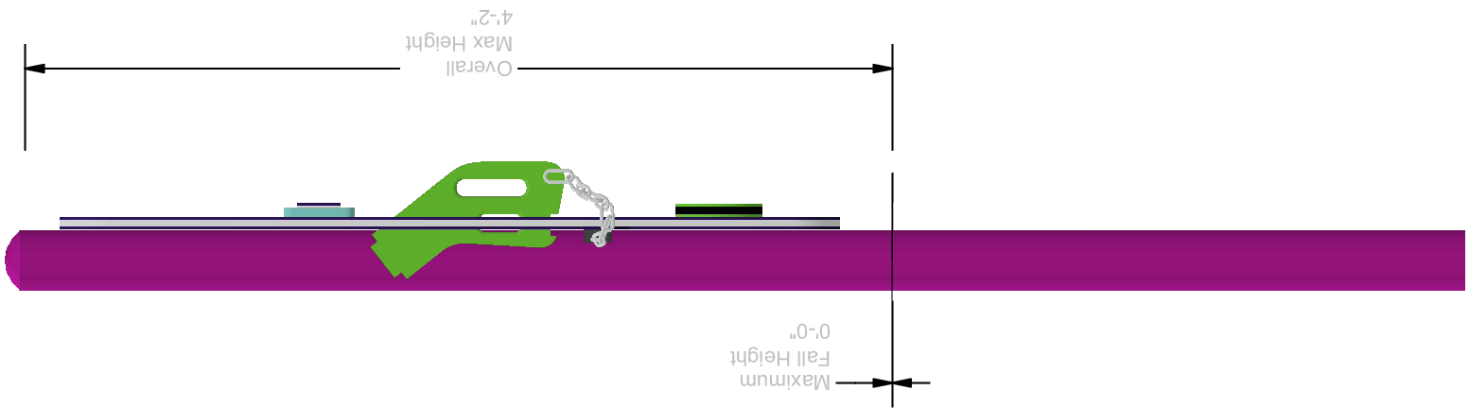
Designer: Parker Schmitz



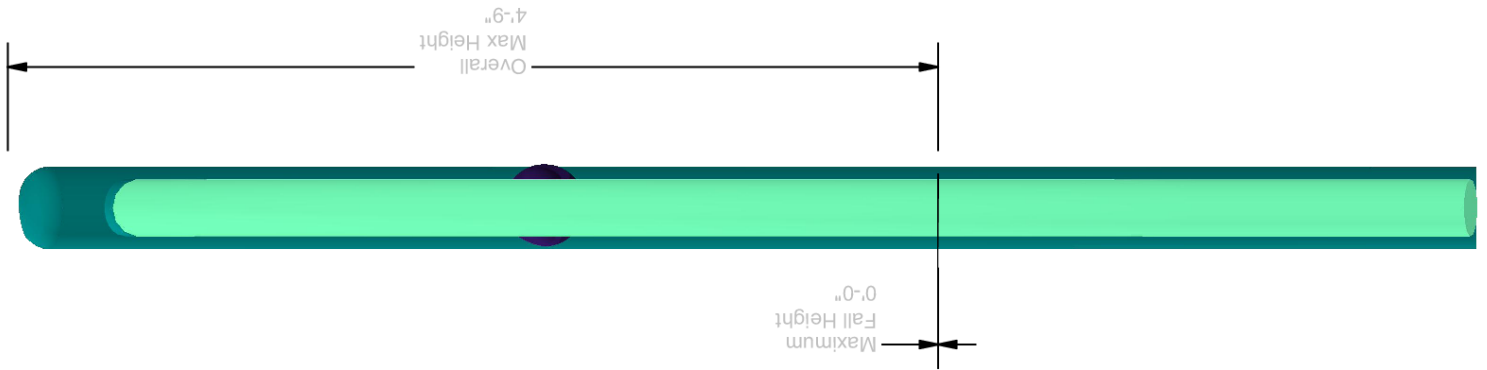
<p>SERIES Burke Basics Synergy</p>	<p>ELEVATION VIEW</p>
<p>GROUP: 2-5 Structure</p>	<p>Wayne Early Learning Center Wayne, NE 68787-1630</p>
<p>DESIGNED FOR AGES: 2 to 5</p>	<p>10/09/2024 Creative Sites, LLC 905-186524-8 Designer: Parker Schmitz</p>
<p align="center">  BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM </p>	



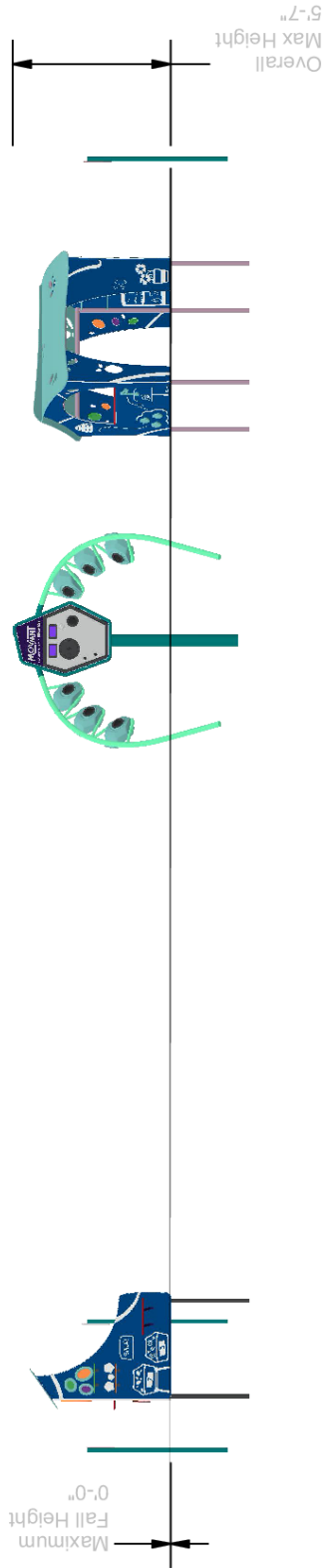
SERIES Nucleus	Wayne Early Learning Center Wayne, NE 68787-1630 	ELEVATION VIEW
GROUP: Serenity Spot		10/09/2024 Creative Sites, LLC 905-186524-8
DESIGNED FOR AGES: 2 to 12		Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		



SERIES Synergy	ELEVATION VIEW	
GROUP: Gas Station	Wayne Early Learning Center Wayne, NE 68787-1630 	10/09/2024 Creative Sites, LLC 905-186524-8
DESIGNED FOR AGES: 2 to 5		Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		



SERIES	Burke Basics	ELEVATION VIEW
GROUP: STEM Play	Wayne Early Learning Center Wayne, NE 68787-1630 	10/09/2024 Creative Sites, LLC 905-186524-8
DESIGNED FOR AGES: 2 to 12		Designer: Parker Schmitz
BCI BURKE COMPANY, LLC PO BOX 549 FOND DU LAC, WI 54936-0549 920.921.9220 BCIBURKE.COM		



SERIES Burke Basics

ELEVATION VIEW

GROUP:
Freestanding

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

Creative Sites, LLC

DESIGNED FOR AGES:
2 to 12

Burke
PLAY THAT MOVES YOU

905-186524-8

Designer: Parker Schmitz



SERIES Nucleus | Intensity | Burke Basics | Synergy

ISOMETRIC VIEW

GROUP:

5-12 Structure|2-5 Structure|Serenity Spot|Gas Station|STEM Play|Freestanding

Wayne Early Learning Center

Wayne, NE 68787-1630

10/09/2024

Creative Sites, LLC

905-186524-8

DESIGNED FOR AGES:

5 to 12, 2 to 5, 2 to 12

Burke
PLAY THAT MOVES YOU

Designer: Parker Schmitz



SERIES Nucleus | Intensity | Burke Basics

ISOMETRIC VIEW

GROUP:
5-12 Structure

Wayne Early Learning Center

Wayne, NE 68787-1630

10/09/2024

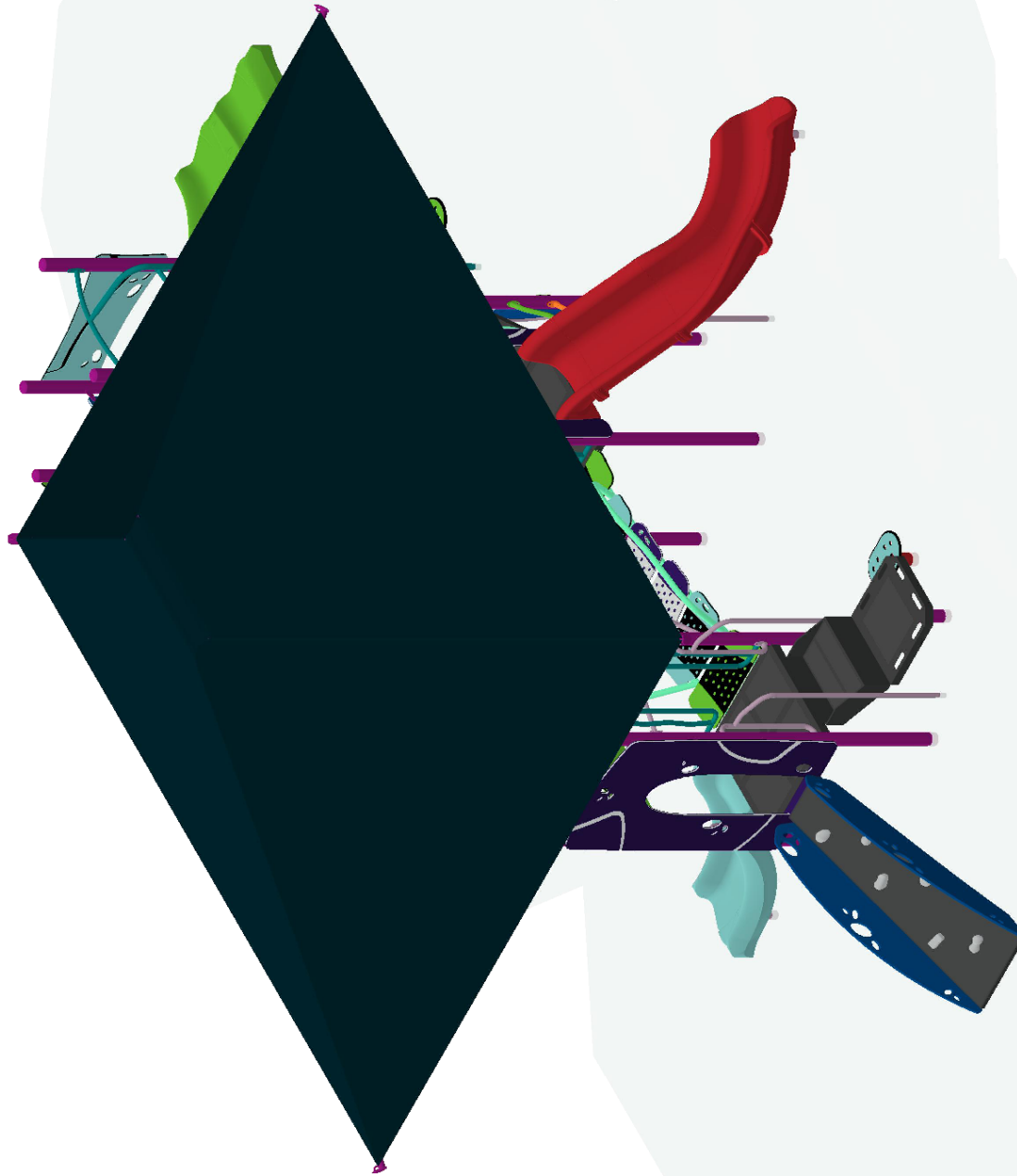
DESIGNED FOR AGES:
5 to 12

Creative Sites, LLC
905-186524-8

Designer: Parker Schmitz

Burke
PLAY THAT MOVES YOU

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SERIES Burke Basics | Synergy

GROUP:
2-5 Structure

DESIGNED FOR AGES:
2 to 5

Wayne Early Learning Center
Wayne, NE 68787-1630

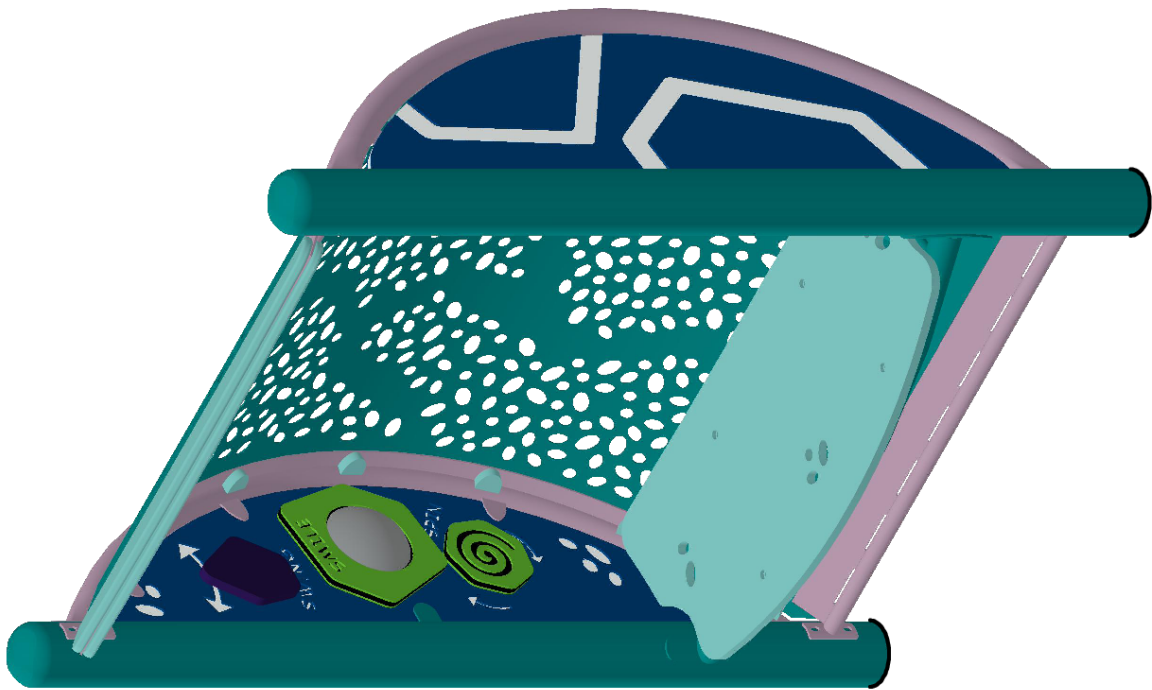
Burke
PLAY THAT MOVES YOU

ISOMETRIC VIEW

10/09/2024

Creative Sites, LLC
905-186524-8

Designer: Parker Schmitz



SERIES Nucleus

ISOMETRIC VIEW

GROUP:
Serenity Spot

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

Creative Sites, LLC

DESIGNED FOR AGES:
2 to 12

Burke
PLAY THAT MOVES YOU

905-186524-8

Designer: Parker Schmitz



SERIES Synergy

ISOMETRIC VIEW

GROUP:
Gas Station

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

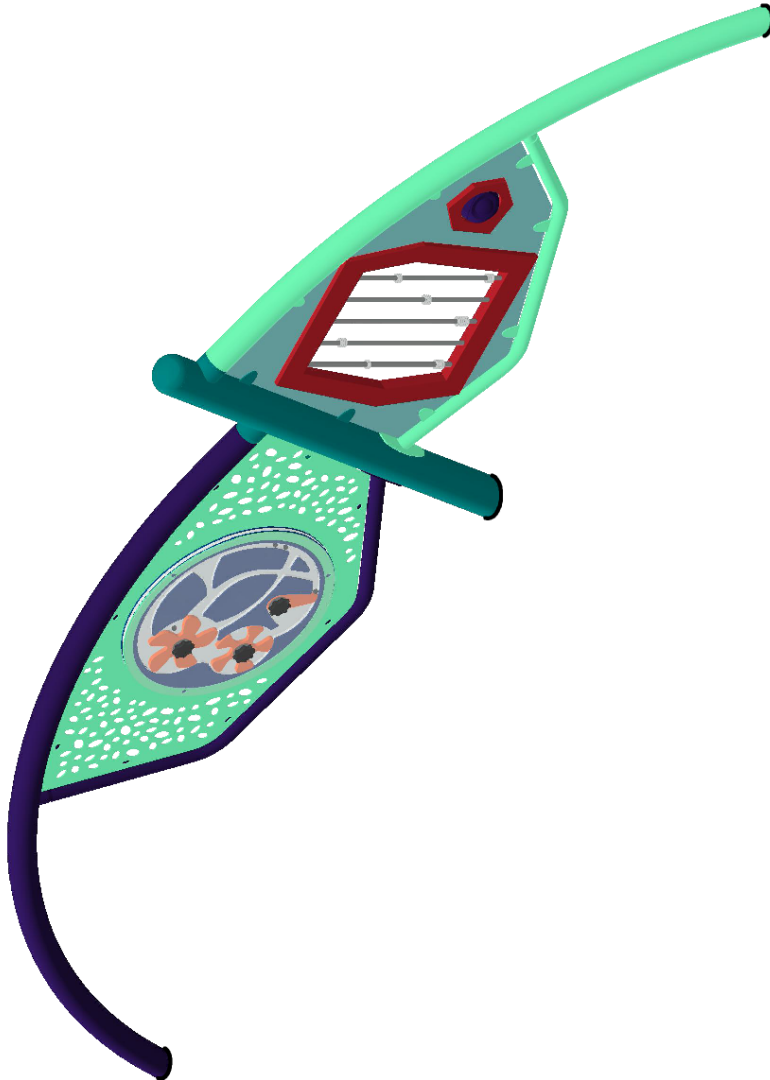
Creative Sites, LLC

DESIGNED FOR AGES:
2 to 5

Burke
PLAY THAT MOVES YOU

905-186524-8

Designer: Parker Schmitz



SERIES Burke Basics

ISOMETRIC VIEW

GROUP:
STEM Play

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

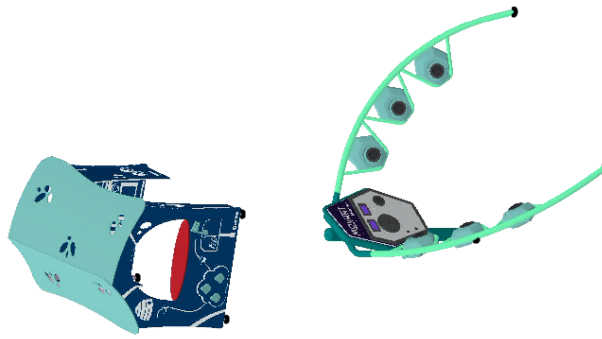
Creative Sites, LLC

DESIGNED FOR AGES:
2 to 12

905-186524-8

Burke
PLAY THAT MOVES YOU

Designer: Parker Schmitz



SERIES Burke Basics

ISOMETRIC VIEW

GROUP:
Freestanding

Wayne Early Learning Center

10/09/2024

Wayne, NE 68787-1630

Creative Sites, LLC

DESIGNED FOR AGES:
2 to 12

Burke
PLAY THAT MOVES YOU

905-186524-8

Designer: Parker Schmitz

The play components identified in this proposal are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org.



The space requirements shown in this proposal are to ASTM standards. Requirements for other standards may be different.

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
5-12 Structure						
Nucleus						
072-0500-100C	5" OD X 100" CAPPED POST	1	0	0	53	53
072-0500-108C	5" OD X 108" CAPPED POST	1	0	0	57	57
072-0500-116C	5" OD X 116" CAPPED POST	1	0	0	61	61
072-0500-120C	5" OD X 120" CAPPED POST	3	0	0	63	189
072-0500-124C	5" OD X 124" CAPPED POST	3	0	0	65	195
072-0500-128C	5" OD X 128" CAPPED POST	2	0	0	67	134
072-0500-136C	5" OD X 136" CAPPED POST	2	0	0	71	142
072-0500-140C	5" OD X 140" CAPPED POST	2	0	0	74	148
072-0500-148C	5" OD X 148" CAPPED POST	2	0	0	78	156
072-0500-164C	5" OD X 164" CAPPED POST	1	0	0	86	86
072-0500-172C	5" OD X 172" CAPPED POST	2	0	0	90	180
072-0500-188C	5" OD X 188" CAPPED POST	1	0	0	99	99
072-0500-196C	5" OD X 196" CAPPED POST	4	0	0	103	412
072-0500-76C	5" OD X 76" CAPPED POST	1	0	0	40	40
072-0500-88C	5" OD X 88" CAPPED POST	7	0	0	46	322
072-0500-96C	5" OD X 96" CAPPED POST	3	0	0	51	153
072-0502-160S	5" OD X 160" SWAGED POST	1	0	0	84	84
072-0502-180S	5" OD X 180" SWAGED POST	1	0	0	94	94
072-0502-220S	5" OD X 220" SWAGED POST	1	0	0	115	115
270-0009	8" CLOSURE PLATE, ELLIPSE	2	0	0	8	16
270-0016	12' ADAAG ENTRANCE RAMP W/GUA...	1	18	18	548	548
270-0120	EVOLUTION UNITARY ENCLOSURE	3	0	0	34	102
270-0122	EVOLUTION OFFSET ENCLOSURE	4	0	0	34	136
270-0129	TRIANGLE PLATFORM	2	2	4	48	96
270-0130	SQUARE PLATFORM	1	6	6	106	106
270-0131	HEXAGONAL PLATFORM S5P	2	12	24	287	574
270-0132	HALF HEXAGON PLATFORM	1	6	6	144	144
270-0290	HALF PLATFORM	1	3	3	57	57
270-0301	SPLIT SQUARE PLATFORMCLOSURE ...	1	4	4	108	108
370-0039	EVOLUTION 24" TRANSITION STAI...	3	4	12	181	543
370-0087	LEAF CLIMBER 16" - 24"	1	2	2	25	25
370-0224	VICTORY CLIMBER	1	1	1	328	328
370-0287	TOPO CLIMBER	1	3	3	76	76
370-0288	ARRAY CLIMBER	1	3	3	49	49
370-0870	TREE BRANCH CLIMBER 96"	1	4	4	41	41
370-1622	TAKTIKS TRAIL TOWER	1	5	5	52	52
370-1644	MANITOU CLIMBER 40"	1	4	4	87	87
470-0114	COBRA SLIDE CORKSCREW LEFT 120"	1	3	3	352	352
470-0128	FLYLOW POD	1	2	2	27	27
470-0755	LUGE SLIDE, 48"-56"	1	4	4	198	198

470-0760	SOLIS HUE POST TOPPER	3	0	0	99	297
470-0827	VIPER S R 96 W/O HOOD	1	4	4	216	216
470-0966	360 LOOP	1	6	6	557	557
570-0072	EVOLUTION HALF BARRIER	2	0	0	26.6	53.2
570-0100	EVOLUTION BARRIER	2	0	0	52	104
570-0102	INNOVA BRIDGE	1	18	18	847	847
570-0622	PLATFORM ROLL GUARD	2	0	0	8	16
570-1851	CHIMES PANEL	1	4	4	56	56
570-1852	DRUM PANEL	1	4	4	51	51
570-1864	GEAR PANEL	1	4	4	50	50
570-2668	CAR ACCESSIBLE REACH PANEL	1	2	2	23	23
570-2669	MAZE ACCESSIBLE REACH PANEL	1	2	2	16	16
570-2707	RAIN CRESCENT PANEL	1	1	1	16	16
570-2734	CLASSIC GAME PANEL, BELOW	1	2	2	65	65
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5

5-12 Structure

Intensity

370-0033	ODYSSEY POST LINK DOUBLE	1	4	4	78	78
370-0808	TWISTING TRAVERSE	1	5	5	103	103
370-0854	VERTO CLIMBER 1	1	1	1	35	35
370-1608	OVISTEP LAUNCH PAD	1	1	1	10	10
370-1616	TAKTIKS, TALL ROPE WALL	1	2	2	31	31
370-1678	90 DEG HORIZONTAL LADDER, NUC...	1	6	6	46	46
370-1684	ROUND-A-BOUT, NUCLEUS	1	12	12	115	115
370-1718	TAKTIKS BOW CLIMBER	1	7	7	103	103
570-0860	3-IN-A-ROW RING PANEL	1	4	4	54	54

5-12 Structure

Burke Basics

560-2699	LEVEL X EXTREME CENTER	1	20	20	1556	1556
560-2717	LEVEL X EXTREME RIGHT WING	1	8	8	298	298
560-2720	LEVEL X EXTREME LEFT LINK	1	8	8	165	165

Total User Capacity: 233

STEM Play

Burke Basics

560-1703	STEMPLAY SHORT ACTIVITY FRAME	1	0	0	176	176
560-2688	STEMPLAY CLASSIC GAMES	1	2	2	70	70
560-2690	STEMPLAY ORBIT	1	3	3	92	92
660-0101	INSTALL KIT, BURKE BASICS - P...	1	0	0	2	2

Total User Capacity: 5

Freestanding

Burke Basics

560-2625	MOVMT INCLUSIVE, FREESTANDING	1	2	2	328	328
580-0308	STOP SIGN	1	0	0	15	15
580-0309	YIELD SIGN	1	0	0	14	14
580-0310	SPEED LIMIT SIGN	1	0	0	15	15

580-1365	MARKET DISCOVERY STATION	1	10	10	210	210
580-1373	PLAYHOUSE	1	8	8	360	360
660-0101	INSTALL KIT, BURKE BASICS - P...	1	0	0	2	2

Total User Capacity: 20

2-5 Structure

Burke Basics

560-2709	EKO BUNDLE	1	6	6	148	148
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28

2-5 Structure

Synergy

072-0300-131C	3 1/2" OD X 131" CAPPED POST	4	0	0	48	192
072-0300-147C	3 1/2" OD X 147" CAPPED POST	6	0	0	54	324
072-0300-99C	3 1/2" OD X 99" CAPPED POST	1	0	0	37	37
072-0302-177S	3 1/2" OD X 177" SWAGED POST	4	0	0	64	256
290-0102	SQUARE PLATFORM	2	4	8	59	118
290-0103	TRAPEZOID PLATFORM	1	4	4	64	64
290-0106	TRIANGLE PLATFORM	2	2	4	33	66
290-0109	SYNERGY IMAGINATION CLIMBER E...	1	0	0	56	56
290-0111	CLIMBER ENCLOSURE 2-5	4	0	0	17	68
290-0123	72" ARCH BRIDGE W/ BARRIERS	1	4	4	250	250
390-0147	TRANSFER STATION, HANDRAIL 32"	1	4	4	134	134
390-0156	TREE BRANCH CLIMBER 48"	1	2	2	15	15
390-0282	PETAL STEP CLIMBER 40"-48"	1	3	3	53	53
390-0298	MESA CLIMBER	1	4	4	147	147
390-0307	ROCK CRAWL IMAGINATION	1	2	2	193	193
490-0101	IMAGINATION DOUBLE SLIDE SIT ...	1	0	0	20	20
490-0128	ROCK N ROLL SLIDE 24"-32"	1	1	1	54	54
490-0134	IMAGINATION SLIDE SIT DOWN PANEL	1	0	0	11	11
490-0137	LUGE SLIDE 48"-56"	1	4	4	168	168
490-0150	VIPER L 48-56	1	2	2	112	112
490-0168	IMAGINATION VIPER SLIDE SIT D...	1	0	0	23	23
490-0192	EZ TENSION 15' X 19' SHADEPLA...	1	0	0	334	334
590-0099	ACORN PANEL, 2-5 ABOVE PLATFORM	1	2	2	26	26
590-0140	SPINNER CRESCENT PANEL	1	1	1	17	17
590-0151	CHIMES CRESCENT PANEL, LEFT	1	1	1	17	17
590-0159	ABC PANEL 2-SIDED, ABOVE PLAT...	1	2	2	25	25
590-0400	SYNERGY COUNTER	1	2	2	52	52

Total User Capacity: 57

Serenity Spot

Nucleus

072-0500-108C	5" OD X 108" CAPPED POST	2	0	0	57	114
470-0971	SERENITY SPOT PRIMARY	1	2	2	291	291

Total User Capacity: 2

Gas Station

Synergy

072-0300-83C	3 1/2" OD X 83" CAPPED POST	1	0	0	31	31
590-0435	GAS STATION ACTIVITY	1	1	1	26	26

Total User Capacity: 1

COLOR SELECTION LIST | Default Color Option

GROUP 1 (5-12 Structure)

Deck: Gray
Post: Aqua
Acc: Lilac | Purple | Lime | Orange | Blue | Red | Fuchsia | Ocean | Mint
Flat: Ocean | Lime | Red | Purple | Blue | Orange
Panel: Purple-Gray-Purple | Lime-Black-Lime | Blue-White-Blue | Ocean-Black-Ocean
Plastic: Orange | Blue | Purple | Ocean | Lime | Red
Acrylic: Purple

GROUP 2 (2-5 Structure)

Acc: Aqua | Mint | Lilac | Red | Orange | Lime
Plastic: Blue | Ocean | Purple | Orange | Lime | Red
Deck: Gray
Post: Fuchsia
Panel: Lime-Black-Lime | Ocean-Black-Ocean | Purple-Gray-Purple | Blue-White-Blue
| Red-White-Red
Canopy: Aqua
Flat: Orange | Ocean | Blue | Purple

GROUP 3 (Serenity Spot)

Post: Aqua
Panel: Blue-White-Blue | Lime-Black-Lime
Flat: Purple | Ocean
Acc: Lilac

GROUP 4 (Gas Station)

Flat: Lime | Ocean
Panel: Purple-Gray-Purple | Lime-Black-Lime
Post: Fuchsia

GROUP 5 (STEM Play)

Post: Aqua
Acc: Purple | Mint | Ocean
Flat: Orange | Red
Panel: Blue-White-Blue
Plastic: Purple

GROUP 6 (Freestanding)

Post: Aqua
Panel: Purple-Gray-Purple | Blue-White-Blue | Lime-Black-Lime | Orange-Black-Orange | Red-White-Red | Ocean-Black-Ocean | Gray-Black-Gray

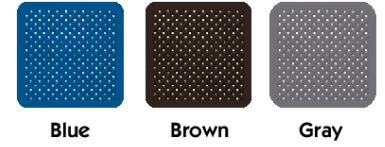
Plastic: Ocean
Acc: Mint | Purple | Lilac
Flat: Red | Ocean | Orange | Lime

COLORS THAT MOVE YOU

POWDER COAT PAINT



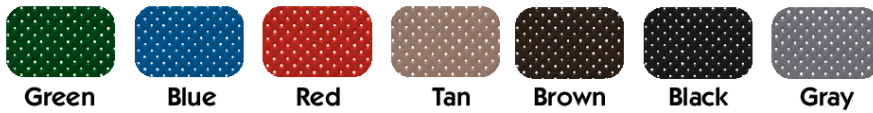
PLATFORMS



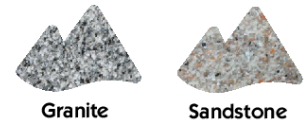
SOLIS HUE TOPPERS



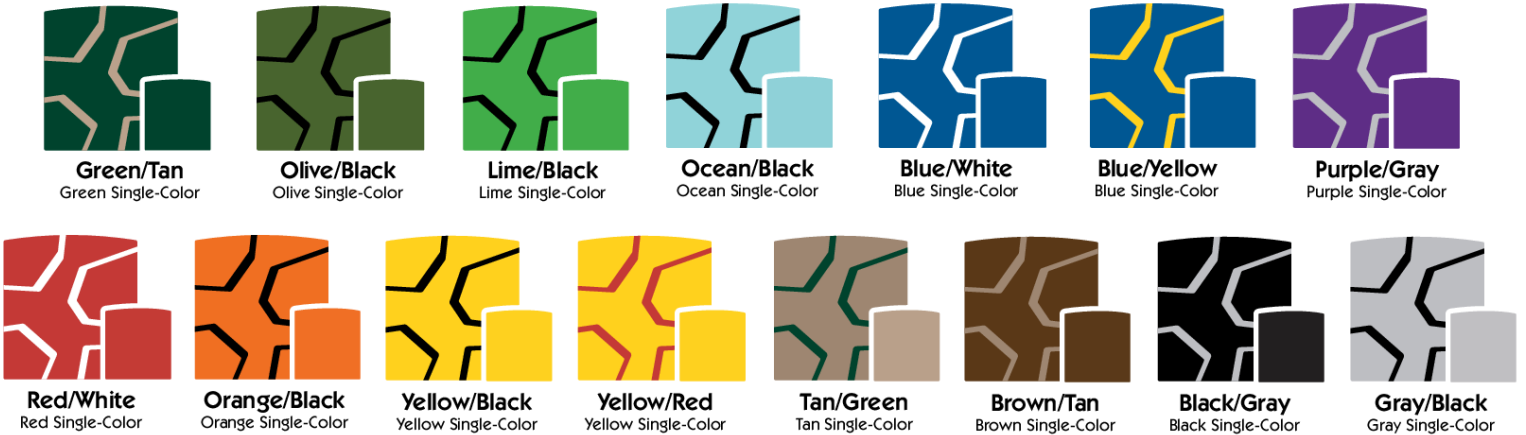
TRADITIONAL SERIES SITE AMENITIES



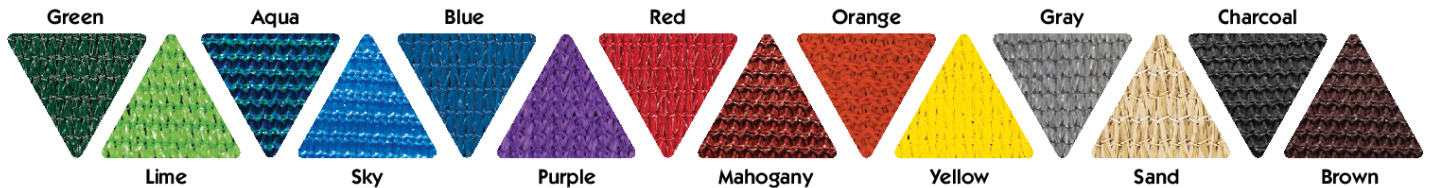
ROCKIT CLIMBERS



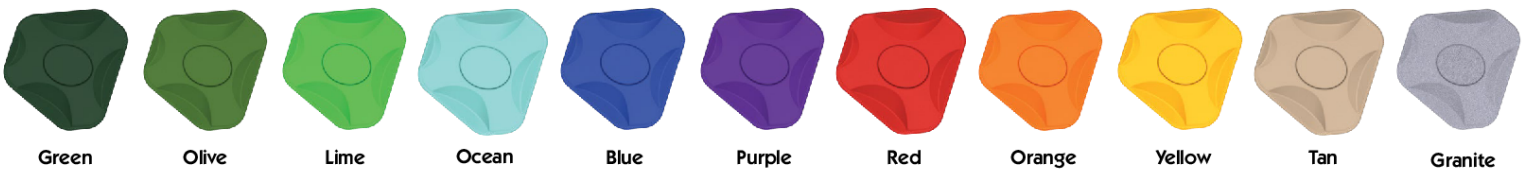
HDPE PLASTIC PANELS



SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT BCIBURKE.COM/COLOR TO CUSTOMIZE YOUR PLAYGROUND COLORS!

BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire™, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4Me® against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications. natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2024

QUOTATION



Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
402-614-4606

Date: September 29th, 2024

Customer: Wayne Community Schools
Attn: Mark Lenihan
903 W 7th St.
Wayne, NE 68787

Project: Playground Improvements Option
Proposal #: #905-186524-7

BCI Burke Company

NUIN Play Structure	\$149,084
SY- 2-5 Structure	\$33,740
Serenity Spot	\$6,507
MOVMNT Inclusive	\$17,863
Trike Path Signs	\$636
Market Discovery Station	\$3,863
Playhouse	\$6,436
Stemplay	\$5,902
Installation	\$160,715
Ecoturf Poured Rubber 5-12 Area 6100 sf	\$115,900
Freight	<u>\$6,990</u>
Total	\$507,636

**Delivery is 10 weeks ARO.

**This quotation is good for 90 days.

**Terms are net 30.

**Sales tax is not included.

Julie Kutilek
Creative Sites, LLC

Accepted by

Application and Certificate for Payment

TO OWNER: Wayne County School District 90-0017 a/k/a Wayne Community Schools 611 W. 7th Street Wayne, NE 68787	PROJECT: 22-022 WCS Early Childhood Center & HS	APPLICATION NO: 013 Retainage PERIOD TO: August 31, 2024	Distribution to: OWNER: <input type="checkbox"/>
FROM Hausmann Construction, Inc. CONTRACTOR: 8885 Executive Woods Drive Lincoln, NE 68512	VIA ARCHITECT: Carlson West Povondra Architects 5060 Dodge Street, Suite 2001 Omaha, NE 68132	CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: 22-022 / /	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

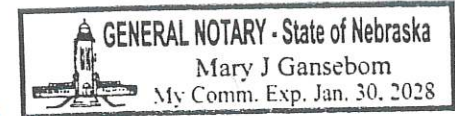
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$25,072,766.00
2. NET CHANGE BY CHANGE ORDERS	\$738,564.77
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$25,811,330.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$18,057,513.47
5. RETAINAGE:	
a. <u>5.00</u> % of Completed Work (Column D + E on G703)	\$902,875.67
b. <u>0</u> % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$902,875.67
6. TOTAL EARNED LESS RETAINAGE	\$17,154,637.80
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$16,251,762.12
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$902,875.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$8,656,692.97

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
By: [Signature] Date: 8/30/24
State of: Nebraska
County of: Madison
Subscribed and sworn to before me this 30 day of August 2024
Notary Public: Mary J Gansbom
My Commission expires: 1/30/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$902,875.68
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By: [Signature] Date: 10/09/24

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$757,974.77	\$19,410.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$757,974.77	\$19,410.00
NET CHANGES by Change Order		\$738,564.77

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

013 Retainage

August 31, 2024

August 31, 2024

22-022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
1	Site Access & Control	387,000.00	337,486.00	0.00	0.00	337,486.00	87.21%	49,514.00	0.00
2	Earthwork	227,000.00	227,000.00	0.00	0.00	227,000.00	100.00%	0.00	0.00
3	Utilities	452,195.00	292,078.00	0.00	0.00	292,078.00	64.59%	160,117.00	0.00
4	Surveying	20,280.00	20,280.00	0.00	0.00	20,280.00	100.00%	0.00	0.00
5	Irrigation Allowance	44,890.00	22,000.00	0.00	0.00	22,000.00	49.01%	22,890.00	0.00
6	Landscaping/Sod/Seeding	54,859.00	18,000.00	0.00	0.00	18,000.00	32.81%	36,859.00	0.00
7	Fencing & Control	18,165.00	18,165.00	0.00	0.00	18,165.00	100.00%	0.00	0.00
8	Striping	7,710.00	3,500.00	0.00	0.00	3,500.00	45.40%	4,210.00	0.00
9	Selective Demolition	270,030.00	270,030.00	0.00	0.00	270,030.00	100.00%	0.00	0.00
10	Temp Walls/Temp Flooring	328,300.00	253,863.00	0.00	0.00	253,863.00	77.33%	74,437.00	0.00
11	Auditorium Scaffolding Allowance	75,000.00	70,233.00	0.00	0.00	70,233.00	93.64%	4,767.00	0.00
12	Final Cleaning	41,359.00	14,500.00	0.00	0.00	14,500.00	35.06%	26,859.00	0.00
13	Concrete Foundations/Flatwork	1,217,100.00	1,048,640.00	0.00	0.00	1,048,640.00	86.16%	168,460.00	0.00
14	Precast Materials	1,383,870.00	1,383,870.00	0.00	0.00	1,383,870.00	100.00%	0.00	0.00
15	Grouting	58,540.00	58,540.00	0.00	0.00	58,540.00	100.00%	0.00	0.00
16	Masonry	522,000.00	444,400.00	0.00	0.00	444,400.00	85.13%	77,600.00	0.00
17	Structural Steel Supply	622,400.00	616,730.00	0.00	0.00	616,730.00	99.09%	5,670.00	0.00
18	Precast/Steel Erection & Hoisting	770,280.00	767,503.00	0.00	0.00	767,503.00	99.64%	2,777.00	0.00
19	Glu Laminated Materials	51,905.00	51,905.00	0.00	0.00	51,905.00	100.00%	0.00	0.00
20	Wood Framing/Rough Carpentry	479,870.00	328,055.00	0.00	0.00	328,055.00	68.36%	151,815.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
21	Finish Carpentry	295,000.00	134,200.00	0.00	0.00	134,200.00	45.49%	160,800.00	0.00
22	Millwork/Casework & Lab Casework	698,423.00	374,854.00	0.00	0.00	374,854.00	53.67%	323,569.00	0.00
23	Roofing & Siding	899,951.00	884,883.00	0.00	0.00	884,883.00	98.33%	15,068.00	0.00
24	Metal Panels	93,864.00	73,930.00	0.00	0.00	73,930.00	78.76%	19,934.00	0.00
25	Waterproofing/Air Barriers	47,670.00	47,670.00	0.00	0.00	47,670.00	100.00%	0.00	0.00
26	Joint Sealants/Expansion Control	136,815.00	116,400.00	0.00	0.00	116,400.00	85.08%	20,415.00	0.00
27	Doors/Frames/Hardware Supply	281,329.00	180,700.00	0.00	0.00	180,700.00	64.23%	100,629.00	0.00
28	Glazing	627,302.00	318,893.00	0.00	0.00	318,893.00	50.84%	308,409.00	0.00
29	Overhead Doors	13,600.00	0.00	0.00	0.00	0.00	0.00%	13,600.00	0.00
30	Framing & Drywall	1,155,360.00	648,050.00	0.00	0.00	648,050.00	56.09%	507,310.00	0.00
31	Acoustic Ceilings & Wall Panels	502,985.00	340,150.00	0.00	0.00	340,150.00	67.63%	162,835.00	0.00
32	Flooring & Tile	656,776.00	300,116.00	0.00	0.00	300,116.00	45.70%	356,660.00	0.00
33	Painting & Wallcoverings	328,743.00	150,750.00	0.00	0.00	150,750.00	45.86%	177,993.00	0.00
34	Division 10 Materials Supply	123,940.00	25,350.00	0.00	0.00	25,350.00	20.45%	98,590.00	0.00
35	Lockers	118,300.00	29,150.00	0.00	0.00	29,150.00	24.64%	89,150.00	0.00
36	Gym/Lab Equipment	93,984.00	39,399.00	0.00	0.00	39,399.00	41.92%	54,585.00	0.00
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	137,600.00	0.00	0.00	137,600.00	69.46%	60,494.00	0.00
38	Window Treatments	18,500.00	7,000.00	0.00	0.00	7,000.00	37.84%	11,500.00	0.00
39	Fire Suppression	324,760.00	139,000.00	0.00	0.00	139,000.00	42.80%	185,760.00	0.00
40	Mechanical (Plumbing & HVAC)	5,154,422.00	3,255,972.00	0.00	0.00	3,255,972.00	63.17%	1,898,450.00	0.00
41	HVAC Commissioning Allowance	30,500.00	30,500.00	0.00	0.00	30,500.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
42	Electrical	3,537,656.00	2,383,392.00	0.00	0.00	2,383,392.00	67.37%	1,154,264.00	0.00
43	Systems Operation Allowance	100,000.00	76,400.00	0.00	0.00	76,400.00	76.40%	23,600.00	0.00
44	Public Address System Allowance	37,930.00	0.00	0.00	0.00	0.00	0.00%	37,930.00	0.00
45	Theatre Sound System Allowance	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00
46	Performance Bond	184,390.00	184,390.00	0.00	0.00	184,390.00	100.00%	0.00	0.00
47	Weather Conditions Allowance	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	0.00
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	943,878.00	0.00	0.00	943,878.00	59.21%	650,125.00	0.00
49	Fee (1.95%)	447,730.00	311,410.70	0.00	0.00	311,410.70	69.55%	136,319.30	0.00
50	Construction Contingency (3%)	730,275.00	648,317.00	0.00	0.00	648,317.00	88.78%	81,958.00	0.00
51	Approved Value Engineering Items	-544,289.00	-544,289.00	0.00	0.00	-544,289.00	100.00%	0.00	0.00
52	Value Engineering Goal	-123,000.00	-123,000.00	0.00	0.00	-123,000.00	100.00%	0.00	0.00
PCCO 001	PCCO 001 (Post Bond Added Scope)	370,766.00	370,766.00	0.00	0.00	370,766.00	100.00%	0.00	0.00
PCCO 002	PCCO 002	50,302.00	33,016.00	0.00	0.00	33,016.00	65.64%	17,286.00	0.00
PCCO 003	PCCO 003	53,072.00	53,072.00	0.00	0.00	53,072.00	100.00%	0.00	0.00
PCCO 004	PCCO 004	136,946.00	38,200.00	0.00	0.00	38,200.00	27.89%	98,746.00	0.00
PCCO 005	PCCO 005	-19,410.00	-19,410.00	0.00	0.00	-19,410.00	100.00%	0.00	0.00
PCCO 006	PCCO 006	80,666.00	52,700.00	0.00	0.00	52,700.00	65.33%	27,966.00	0.00
PCCO 007	PCCO 007	17,325.77	17,325.77	0.00	0.00	17,325.77	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
PCCO 008	PCCO 008	48,897.00	0.00	0.00	0.00	0.00	0.00%	48,897.00	0.00
	GRAND TOTAL	\$25,811,330.77	\$18,057,513.47	\$0.00	\$0.00	\$18,057,513.47	69.96%	\$7,753,817.30	\$0.00

Application and Certificate for Payment

TO OWNER: Wayne County School District 90-0017 a/k/a Wayne Community Schools 611 W. 7th Street Wayne, NE 68787	PROJECT: 22-022 WCS Early Childhood Center & HS	APPLICATION NO: 014 Revised PERIOD TO: September 30, 2024	Distribution to: OWNER: <input type="checkbox"/>
FROM Hausmann Construction, Inc. CONTRACTOR: 8885 Executive Woods Drive Lincoln, NE 68512	VIA ARCHITECT: Carlson West Povondra Architects 5060 Dodge Street, Suite 2001 Omaha, NE 68132	CONTRACT FOR: General Construction CONTRACT DATE: PROJECT NOS: 22-022 / /	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$25,072,766.00
2. NET CHANGE BY CHANGE ORDERS	\$738,564.77
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$25,811,330.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$19,351,560.47
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$967,578.02
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$967,578.02
6. TOTAL EARNED LESS RETAINAGE	\$18,383,982.45
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$17,154,637.80
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$1,229,344.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$7,427,348.32


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$757,974.77	\$19,410.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$757,974.77	\$19,410.00
NET CHANGES by Change Order		\$738,564.77

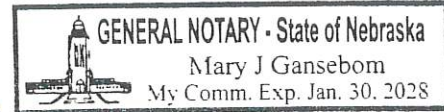
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
By:  Date: 10/9/24

State of: Nebraska
County of: Madison

Subscribed and sworn to before me this 9 day of October 2024

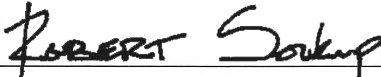
Notary Public: 
My Commission expires: 1/30/2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,229,344.65
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  Date: 10.10.2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	014 Revised
APPLICATION DATE:	September 30, 2024
PERIOD TO:	September 30, 2024
ARCHITECT'S PROJECT NO:	22-022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
1	Site Access & Control	387,000.00	337,486.00	0.00	0.00	337,486.00	87.21%	49,514.00	0.00
2	Earthwork	227,000.00	227,000.00	0.00	0.00	227,000.00	100.00%	0.00	0.00
3	Utilities	452,195.00	292,078.00	0.00	0.00	292,078.00	64.59%	160,117.00	0.00
4	Surveying	20,280.00	20,280.00	0.00	0.00	20,280.00	100.00%	0.00	0.00
5	Irrigation Allowance	44,890.00	22,000.00	0.00	0.00	22,000.00	49.01%	22,890.00	0.00
6	Landscaping/Sod/Seeding	54,859.00	18,000.00	5,800.00	0.00	23,800.00	43.38%	31,059.00	0.00
7	Fencing & Control	18,165.00	18,165.00	0.00	0.00	18,165.00	100.00%	0.00	0.00
8	Striping	7,710.00	3,500.00	1,000.00	0.00	4,500.00	58.37%	3,210.00	0.00
9	Selective Demolition	270,030.00	270,030.00	0.00	0.00	270,030.00	100.00%	0.00	0.00
10	Temp Walls/Temp Flooring	328,300.00	253,863.00	0.00	0.00	253,863.00	77.33%	74,437.00	0.00
11	Auditorium Scaffolding Allowance	75,000.00	70,233.00	0.00	0.00	70,233.00	93.64%	4,767.00	0.00
12	Final Cleaning	41,359.00	14,500.00	2,300.00	0.00	16,800.00	40.62%	24,559.00	0.00
13	Concrete Foundations/Flatwork	1,217,100.00	1,048,640.00	0.00	0.00	1,048,640.00	86.16%	168,460.00	0.00
14	Precast Materials	1,383,870.00	1,383,870.00	0.00	0.00	1,383,870.00	100.00%	0.00	0.00
15	Grouting	58,540.00	58,540.00	0.00	0.00	58,540.00	100.00%	0.00	0.00
16	Masonry	522,000.00	444,400.00	0.00	0.00	444,400.00	85.13%	77,600.00	0.00
17	Structural Steel Supply	622,400.00	616,730.00	0.00	0.00	616,730.00	99.09%	5,670.00	0.00
18	Precast/Steel Erection & Hoisting	770,280.00	767,503.00	0.00	0.00	767,503.00	99.64%	2,777.00	0.00
19	Glu Laminated Materials	51,905.00	51,905.00	0.00	0.00	51,905.00	100.00%	0.00	0.00
20	Wood Framing/Rough Carpentry	479,870.00	328,055.00	0.00	0.00	328,055.00	68.36%	151,815.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
21	Finish Carpentry	295,000.00	134,200.00	0.00	0.00	134,200.00	45.49%	160,800.00	0.00
22	Millwork/Casework & Lab Casework	698,423.00	374,854.00	0.00	0.00	374,854.00	53.67%	323,569.00	0.00
23	Roofing & Siding	899,951.00	884,883.00	5,200.00	0.00	890,083.00	98.90%	9,868.00	0.00
24	Metal Panels	93,864.00	73,930.00	0.00	0.00	73,930.00	78.76%	19,934.00	0.00
25	Waterproofing/Air Barriers	47,670.00	47,670.00	0.00	0.00	47,670.00	100.00%	0.00	0.00
26	Joint Sealants/Expansion Control	136,815.00	116,400.00	0.00	0.00	116,400.00	85.08%	20,415.00	0.00
27	Doors/Frames/Hardware Supply	281,329.00	180,700.00	16,800.00	0.00	197,500.00	70.20%	83,829.00	0.00
28	Glazing	627,302.00	318,893.00	0.00	0.00	318,893.00	50.84%	308,409.00	0.00
29	Overhead Doors	13,600.00	0.00	0.00	0.00	0.00	0.00%	13,600.00	0.00
30	Framing & Drywall	1,155,360.00	648,050.00	139,000.00	0.00	787,050.00	68.12%	368,310.00	0.00
31	Acoustic Ceilings & Wall Panels	502,985.00	340,150.00	0.00	0.00	340,150.00	67.63%	162,835.00	0.00
32	Flooring & Tile	656,776.00	300,116.00	84,000.00	0.00	384,116.00	58.49%	272,660.00	0.00
33	Painting & Wallcoverings	328,743.00	150,750.00	0.00	0.00	150,750.00	45.86%	177,993.00	0.00
34	Division 10 Materials Supply	123,940.00	25,350.00	12,400.00	0.00	37,750.00	30.46%	86,190.00	0.00
35	Lockers	118,300.00	29,150.00	0.00	0.00	29,150.00	24.64%	89,150.00	0.00
36	Gym/Lab Equipment	93,984.00	39,399.00	0.00	0.00	39,399.00	41.92%	54,585.00	0.00
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	137,600.00	0.00	0.00	137,600.00	69.46%	60,494.00	0.00
38	Window Treatments	18,500.00	7,000.00	0.00	0.00	7,000.00	37.84%	11,500.00	0.00
39	Fire Suppression	324,760.00	139,000.00	104,000.00	0.00	243,000.00	74.82%	81,760.00	0.00
40	Mechanical (Plumbing & HVAC)	5,154,422.00	3,255,972.00	195,000.00	0.00	3,450,972.00	66.95%	1,703,450.00	0.00
41	HVAC Commissioning Allowance	30,500.00	30,500.00	0.00	0.00	30,500.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
42	Electrical	3,537,656.00	2,383,392.00	445,000.00	0.00	2,828,392.00	79.95%	709,264.00	0.00
43	Systems Operation Allowance	100,000.00	76,400.00	0.00	0.00	76,400.00	76.40%	23,600.00	0.00
44	Public Address System Allowance	37,930.00	0.00	12,900.00	0.00	12,900.00	34.01%	25,030.00	0.00
45	Theatre Sound System Allowance	125,000.00	0.00	124,450.00	0.00	124,450.00	99.56%	550.00	0.00
46	Performance Bond	184,390.00	184,390.00	0.00	0.00	184,390.00	100.00%	0.00	0.00
47	Weather Conditions Allowance	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	0.00
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	943,878.00	72,300.00	0.00	1,016,178.00	63.75%	577,825.00	0.00
49	Fee (1.95%)	447,730.00	311,410.70	25,000.00	0.00	336,410.70	75.14%	111,319.30	0.00
50	Construction Contingency (3%)	730,275.00	648,317.00	0.00	0.00	648,317.00	88.78%	81,958.00	0.00
51	Approved Value Engineering Items	-544,289.00	-544,289.00	0.00	0.00	-544,289.00	100.00%	0.00	0.00
52	Value Engineering Goal	-123,000.00	-123,000.00	0.00	0.00	-123,000.00	100.00%	0.00	0.00
PCCO 001	PCCO 001 (Post Bond Added Scope)	370,766.00	370,766.00	0.00	0.00	370,766.00	100.00%	0.00	0.00
PCCO 002	PCCO 002	50,302.00	33,016.00	0.00	0.00	33,016.00	65.64%	17,286.00	0.00
PCCO 003	PCCO 003	53,072.00	53,072.00	0.00	0.00	53,072.00	100.00%	0.00	0.00
PCCO 004	PCCO 004	136,946.00	38,200.00	0.00	0.00	38,200.00	27.89%	98,746.00	0.00
PCCO 005	PCCO 005	-19,410.00	-19,410.00	0.00	0.00	-19,410.00	100.00%	0.00	0.00
PCCO 006	PCCO 006	80,666.00	52,700.00	0.00	0.00	52,700.00	65.33%	27,966.00	0.00
PCCO 007	PCCO 007	17,325.77	17,325.77	0.00	0.00	17,325.77	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
PCCO 008	PCCO 008	48,897.00	0.00	48,897.00	0.00	48,897.00	100.00%	0.00	0.00
	GRAND TOTAL	\$25,811,330.77	\$18,057,513.47	\$1,294,047.00	\$0.00	\$19,351,560.47	74.97%	\$6,459,770.30	\$0.00

Wayne ELC/HS Additions Monthly Pay App #14 Breakout - September '24			
Scope	HS	ELC	Total
Millwork/Casework	\$0	\$0	\$0
Roofing & Siding	\$0	\$5,200	\$5,200
Framing & Drywall	\$0	\$139,000	\$139,000
Flooring & Tile	\$84,000	\$0	\$84,000
Mechanical (Plumbing/HVAC)	\$21,450	\$173,550	\$195,000
Electrical	\$132,113	\$312,887	\$445,000
Totals	\$237,563	\$630,637	\$868,200

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 by October 15th for the following school year; 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 for the following school year; 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 5006, and Appendix “1” to such Policy 5006, 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 5006, and Appendix “1” to such Policy 5006, 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 5006, and Appendix “1” to such Policy 5006 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 **XXX** moved for its passage and adoption, member **XXX** seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution:

The following members voted against the same:

The following members were absent or not voting:

The Resolution having been consented to and approved by 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 14th day of October, 2024.

WAYNE COMMUNITY SCHOOLS

Attest: _____

Secretary

By: _____

President

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current 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	75	0
First	75	66	9
Second	75	66	9
Third	75	60	15
Fourth	75	76	0
Fifth	75	75	0
Sixth	75	64	11
Building Capacity, Elementary	<u>525</u>	<u>482</u>	<u>44</u>
Seventh	90	92	0
Eighth	90	65	25
Building Capacity, Middle School Attendance Center	<u>180</u>	<u>157</u>	<u>25</u>
Ninth	100	86	14
Tenth	100	79	21
Eleventh	100	88	12
Twelfth	100	95	5
Building Capacity, Sr. High School Attendance Center	<u>400</u>	<u>348</u>	<u>52</u>

*Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

Appendix reviewed by Wayne Board of Education – October 14, 2024

StudentsOption EnrollmentA. 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 [Name] Public 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 or, if the student attends a different district as an option student, the option 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 District for applications to option into the Wayne Community Schools District, provided that the application contains a release approval from the resident district or, if the student is an option student attending a different district, the option district attended by the student 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 District 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 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.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial notice to the parent(s) or guardian(s) and include a description of services and accommodations that the District does not have the capacity to provide.

2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on or before the April 1st immediately preceding the school

year in which enrollment is sought, 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 exhausted their option enrollments in other school districts, as determined by state law.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School District 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) those applications required to be given priority by law, (2) 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) those without an option student sibling in attendance at Wayne Community Schools, with priority 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 District 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 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 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. The capacity for special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee.

E. Releases for Options Out

A request for release of a resident student or option student currently attending Wayne Community Schools who submits an option application after March 15 will be granted, unless 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 District and the School District.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the 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 or, if the student is an option student attending a different district, that option 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 Schools 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. 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 solely by the administration.

An option student shall not be entitled to transportation except as required by law. Transportation or transportation reimbursement will be provided only in the following circumstances:

1. The Wayne Community Schools District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option student on the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.
2. Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district. The District's policy is that the District selects which service (transportation or

reimbursement) is to be provided to students.

3. For option students receiving special education services, the transportation services required in the student’s Individualized Education Plan shall be provided by the resident school district.

H. 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.

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

Date of Adoption: July 10, 2023

Date of Revision: July 8, 2024

Option In and Out Students 2024-2025				
As of October 9, 2024 from NDE report				
		Option In students	Option Out Students	Net
	Emerson:	1	0	1
	Laurel:	28	2	26
	Norfolk:	1	0	1
	Pender:	1	7	-6
	Pierce:	1	4	-3
	Randolph:	8	2	6
	Wakefield:	12	16	-4
	West Point:	1	0	1
	Winside:	20	15	5
	Wisner:	1	2	-1
	Wynot:	0	1	-1
	2024-25 Total Option In Students:	73	students	
	2024-25 Total Option Out Students	49	students	
	2023-24 Total Option In Students:	71	students	
	2023-24 Total Option Out Students:	53	students	
Number of Graduated 2023-2024 Option In Students: 3 students				



Business Development Manager: Peschel, Kelly
 kelly.peschel@constellation.com
 Account Manager: Williams, Amy D
 amy.williams@constellation.com

Indicative Pricing Report

The Indicative Pricing Sheet provides representative volumes, parameters and dates as shown, and is **NON-BINDING** and on either party **Except** as specified.

Date of Indicative Pricing Sheet : 10/14/2024

Customer Legal Name : Wayne Community Schools

Customer Id : PA-169147

Site Name : Wayne Community Schools PHYS POOL ACCT

Delivery Period : see table below

Nature of obligation : Primary Firm

Product : Fixed Price Physical

Term & Contract Quantity :

Contract Month	Year 2024		Year 2025		Year 2026		Year 2027	
	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)
January			\$7.1500 (79)	1,155	\$7.1500 (79)	1,156	\$7.1500 (79)	1,156
February			\$7.1500 (79)	1,023	\$7.1500 (79)	1,023	\$7.1500 (79)	1,023
March			\$7.1500 (79)	699	\$7.1500 (79)	699	\$7.1500 (79)	699
April			\$7.1500 (0)	396	\$7.1500 (0)	397	\$7.1500 (0)	396
May			\$7.1500 (0)	158	\$7.1500 (0)	158	\$7.1500 (0)	158
June			\$7.1500 (0)	31	\$7.1500 (0)	31	\$7.1500 (0)	31
July			\$7.1500 (0)	33	\$7.1500 (0)	33	\$7.1500 (0)	33
August			\$7.1500 (0)	30	\$7.1500 (0)	30	\$7.1500 (0)	30
September			\$7.1500 (0)	62	\$7.1500 (0)	62	\$7.1500 (0)	62
October			\$7.1500 (0)	341	\$7.1500 (0)	341	\$7.1500 (0)	341
November	\$7.1500 (79)	714	\$7.1500 (79)	700	\$7.1500 (79)	700		
December	\$7.1500 (79)	1,051	\$7.1500 (79)	1,035	\$7.1500 (79)	1,034		

US\$ Rounded to four decimal places
Plus applicable taxes

Price : Per MMBtu price/10 = per THERM price
Volume : 1 MMBTU = 10 Therms

The Price referenced herein is inclusive of fuel.

Pipeline : NNG
 Delivery Point(s)/Utility : NNG: ZONE ABC-BLACK HILLS

This Indicative Pricing Sheet is **NON-BINDING** on either party **EXCEPT**, if (a) Constellation receives a retail natural gas base supply agreement and all applicable riders fully executed by Customer and acceptable to Constellation in its discretion within three (3) days of the date of this indicative pricing sheet, and (b) Constellation can in its discretion provide pricing that matches the volumes, parameters and dates shown above, then Customer agrees that the term of this Indicative Pricing Sheet will automatically and without further action become binding on Customer in which case Customer will receive a Transaction Confirmation evidencing the terms of the deal. If either (a) or (b) is not met for whatever reason, a refreshed estimated price will be provided which may vary from the original estimate.

Customer Legal Name: Wayne Community Schools

By: _____

Printed Name: _____

Title: _____



Business Development Manager: Peschel, Kelly
 kelly.peschel@constellation.com
 Account Manager: Williams, Amy D
 amy.williams@constellation.com

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	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)	Price (MDQ)	Fixed Volume (MMBTU)
January			\$6.9500 (79)	1,170	\$6.9500 (79)	1,171		
February			\$6.9500 (79)	1,011	\$6.9500 (79)	1,011		
March			\$6.9500 (79)	703	\$6.9500 (79)	703		
April			\$6.9500 (0)	374	\$6.9500 (0)	374		
May			\$6.9500 (0)	153	\$6.9500 (0)	153		
June			\$6.9500 (0)	35	\$6.9500 (0)	35		
July			\$6.9500 (0)	33	\$6.9500 (0)	33		
August			\$6.9500 (0)	33	\$6.9500 (0)	33		
September			\$6.9500 (0)	81	\$6.9500 (0)	81		
October			\$6.9500 (0)	351	\$6.9500 (0)	352		
November	\$6.9500 (79)	700	\$6.9500 (79)	686				
December	\$6.9500 (79)	1,084	\$6.9500 (79)	1,073				

US\$ Rounded to four decimal places
Plus applicable taxes

Price : Per MMBtu price/10 = per THERM price
Volume : 1 MMBTU = 10 Therms

The Price referenced herein is inclusive of fuel.

Pipeline : NNG
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This Indicative Pricing Sheet is **NON-BINDING** on either party **EXCEPT**, if (a) Constellation receives a retail natural gas base supply agreement and all applicable riders fully executed by Customer and acceptable to Constellation in its discretion within three (3) days of the date of this indicative pricing sheet, and (b) Constellation can in its discretion provide pricing that matches the volumes, parameters and dates shown above, then Customer agrees that the term of this Indicative Pricing Sheet will automatically and without further action become binding on Customer in which case Customer will receive a Transaction Confirmation evidencing the terms of the deal. If either (a) or (b) is not met for whatever reason, a refreshed estimated price will be provided which may vary from the original estimate.

Customer Legal Name: Wayne Community Schools

By: _____

Printed Name: _____

Title: _____



Business Development Manager: Peschel, Kelly
 kelly.peschel@constellation.com
 Account Manager: Williams, Amy D
 amy.williams@constellation.com

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July			\$6.5700 (0)	33				
August			\$6.5700 (0)	33				
September			\$6.5700 (0)	81				
October			\$6.5700 (0)	351				
November	\$6.5700 (79)	700						
December	\$6.5700 (79)	1,084						

US\$ Rounded to four decimal places
Plus applicable taxes

Price : Per MMBtu price/10 = per THERM price
Volume : 1 MMBTU = 10 Therms

The Price referenced herein is inclusive of fuel.

Pipeline : NNG
 Delivery Point(s)/Utility : NNG: ZONE ABC-BLACK HILLS

This Indicative Pricing Sheet is **NON-BINDING** on either party **EXCEPT**, if (a) Constellation receives a retail natural gas base supply agreement and all applicable riders fully executed by Customer and acceptable to Constellation in its discretion within three (3) days of the date of this indicative pricing sheet, and (b) Constellation can in its discretion provide pricing that matches the volumes, parameters and dates shown above, then Customer agrees that the term of this Indicative Pricing Sheet will automatically and without further action become binding on Customer in which case Customer will receive a Transaction Confirmation evidencing the terms of the deal. If either (a) or (b) is not met for whatever reason, a refreshed estimated price will be provided which may vary from the original estimate.

Customer Legal Name: Wayne Community Schools
 By: _____
 Printed Name: _____
 Title: _____



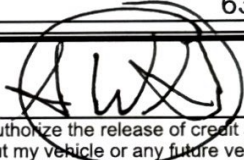
Date: 10/11/2024
 Salesperson: Angel Juarez
 Manager: Andrew Griffith
 Customer ID #: D21233WAYNEC

FOR INTERNAL USE ONLY

BUSINESS NAME Wayne Community Schools Home Phone : (402) 375-3150
CONTACT
 Address : 611 West 7th St
WAYNE, NE 68787 Work Phone : (402) 375-3150
WAYNE
 E-Mail : malenih1@waynebluedevelils.org Cell Phone : (402) 640-4110

VEHICLE
 Stock # : WCS New / Used : New VIN : REA86556 Mileage: 112
 Vehicle : 2024 Ford Expedition Max Color : Iconic Silver M
 Type : XLT 4dr 4x4
 Body Size : _____ Style : _____ Weight : 0 Unit Class : _____

Market Value Selling Price	73,630.00
Discount	3,000.00
Rebate	7,000.00
Adjusted Price	63,630.00
DealerDoc	199.00
Balance	63,829.00

Customer Approval: _____ Management Approval: 
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight***
Charles Kaplan
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Thomas M. Haase

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Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MEMORANDUM

In light of continuing legal challenges to the proposed Title IX regulations, we have prepared this Memorandum and Policy Update to ensure schools are in compliance with the current state of the law.

Title IX: Background

Congress enacted Title IX in 1972. Over the past 52 years, Title IX has largely been discussed in the context of men's and women's athletics. However, Title IX is much broader than sports and prohibits discrimination against sex in "any education program or activity receiving Federal financial assistance . . ."¹ This prohibition on discrimination extends to public school districts that receive federal funds.

Title IX Regulations

At its inception, Congress broadly authorized federal agencies to develop rules and regulations to "effectuate the provisions" of Title IX.² Since then, the United States Department of Education has adopted and revised hundreds (if not thousands) of pages of regulations and guidance.

Unfortunately for school districts, the past few years have seen significant changes to the Title IX regulations. In particular, the recent trend has shown that new presidential administrations have taken widely different approaches than their predecessors. To this end, the Title IX regulations have been revised or interpreted very differently between the Obama Administration,³ Trump Administration,⁴ and now the Biden Administration.⁵ This ever-changing approach to the federal regulations could continue, depending on what happens at November's presidential election.

Although this Memorandum is not and should not be taken as taking any political position, the reality remains that the politics in Washington, D.C. have resulted in perpetual changes for schools to comply with their Title IX obligations.

¹ 20 U.S.C. § 1681(a).

² 20 U.S.C. § 1682.

³ See e.g., U.S. Department of Education's "Dear Colleague Letter," October 26, 2010.

⁴ See e.g., U.S. Department of Education's "Dear Colleague Letter," February 22, 2017.

⁵ See e.g., Executive Order, January 20, 2021.

The Latest Proposed Changes

On April 19, 2024, the US Department of Education announced new, proposed changes to the Title IX regulations. In fairness to the Department of Education, many of these new changes would benefit school districts in their investigation and handling of Title IX complaints. However, as with any new regulations, new rules usually mean new requirements. New requirements usually mean changes to policies and handbooks. And under the proposed Title IX regulations, the investigation process would look different (again) and every school staff member would need to be trained.⁶ These new regulations are set to become effective on August 1, 2024.

Since the April release, at least four federal courts have entered injunctions to prevent the new regulations from going into effect. The State of Nebraska has filed a similar lawsuit to block the regulations in our state, though the court has not ruled on that request as of the date of this Memorandum.⁷ Nonetheless, it seems likely that Nebraska's request will be granted, given the number of other judges who have already heard the same legal arguments and decided to prevent the regulations from moving forward.

Adding to this legal uncertainty, on June 28, 2024, the U.S. Supreme Court entered its decision in *Loper v. Raimondo*, ending the long-standing *Chevron* deference. The *Chevron* doctrine is based upon a prior Supreme Court decision that generally directed federal judges to defer to a federal agency in questions about statutory interpretation. The *Chevron* doctrine has been controversial since the case was decided decades ago, since legal scholars questioned why the federal judiciary could not render its own interpretation instead of deferring to the federal agencies. Nonetheless, *Chevron* has now been overturned. The full impact of the *Loper* decision is not yet apparent but, as a result, the U.S. Department of Education's perhaps strongest legal argument in support of its new regulations (deference under *Chevron*) is no longer available to them.

Recommended Steps Moving Forward

With that all that being said, as it stands today, the new federal regulations may or may not go into effect in Nebraska on August 1, 2024, which may or may not require schools to handle Title IX differently than they have in the past.

⁶ "U.S. Department of Education Releases Final Title IX Regulations, Providing Vital Protections Against Sex Discrimination;" April 19, 2024; available at: <https://www.ed.gov/news/press-releases/us-department-education-releases-final-title-ix-regulations-providing-vital-protections-against-sex-discrimination>

⁷ Attorney General Hilgers Joins Six-State Coalition in Title IX Suit; available at: <https://ago.nebraska.gov/news/attorney-general-hilgers-joins-six-state-coalition-title-ix-suit>

As noted above, the likelihood of the proposed Title IX regulations becoming effective on August 1 seems low, given the precedent of other judges who have already addressed the same issue in other states. Even if the regulations go into effect on August 1, there remains a likelihood that a court will enjoin them shortly thereafter. Even more, the end of *Chevron* deference could place the 2020 Title IX regulatory updates in legal jeopardy, though that type of challenge could take years and a new presidential administration could eventually change the regulations anyway.

In the end, the “back and forth” legal uncertainty continues to put schools in a bind that should not be as convoluted or challenging. Districts continue to have an obligation to comply with the Title IX statute as it was originally written: to prevent discrimination on the basis of sex. As a result, and to avoid needing the Board of Education to change (or rescind) Title IX policies and procedures moving forward, we recommend the following steps at your August Board Meeting:

1. Update Policy 1200 (Title IX) with the attached version to authorize the Superintendent to develop and distribute Title IX procedures; and
2. Rescind Policies 1220 and 1220z entirely.

Under this approach, the Board continues to have a Title IX Policy, but does not need to regularly update the Title IX formal grievance procedures based upon new administrative guidance or court decisions. Moving forward, the attached Procedures are sample procedures that the Superintendent can implement and follow. In our view, these Procedures comply with Title IX as the statute is drafted, maintain the essential and best elements of both the 2020 and 2024 regulations, and would be defensible in an OCR complaint or lawsuit. Once the Superintendent approves the Procedures, the Procedures should be posted somewhere on the school’s website. Any future updates to the Title IX interpretation or guidance could then be addressed via the Superintendent’s changes to these Procedures.

As for training, it remains “best practice” (as with any legal requirement) for your administration and Title IX Coordinator to be trained on your district’s obligations under Title IX. However, at this time, we do not believe it is necessary to train *all* staff by August 1, as contemplated by the proposed regulations. If the regulations are permitted to become effective on August 1, both a brief “on-demand” training (for all staff) and more robust “on-demand” Title IX Coordinator training will be available through the ESUCC. In-person trainings are also available through the NCSA. Finally, we are always available to help develop individualized training for your District.

Please let us know if you have any questions or concerns.

Community RelationsTitle IX – Procedure for Complaints of Sexual Harassment**A. Complaint Procedure - Generally**

1. Reporting Procedures: All employees are responsible for helping to prevent sexual harassment. Employees or students who believe they have been subjected to, or believe they have witnessed sexual harassment should follow these procedures:

1. Directly inform the person engaging in the discrimination or harassment that such conduct is offensive and must stop.
2. For employee reporters, contact your principal or supervisor, the principal or supervisor of the offending person, or the Title IX Coordinator if you do not wish to communicate directly with the person whose conduct is offensive or if direct communication with the offending person has been ineffective.
3. Report the matter to the Title IX Coordinator if the offending conduct continues or has not been resolved to your satisfaction after you have reported the matter to a principal or supervisor.
4. For student reporters, contact any teacher, counselor, or administrator, or the Title IX Coordinator.
5. Report to the Title IX Coordinator if you are the adult to whom the student has made a report so that the matter can be properly resolved. The Title IX Coordinator is:

TITLE IX COORDINATOR CONTACT INFORMATION

Misty Bear
611 West 7th Street
Wayne, NE 68787
402-375-3150
mibeair1@waynebluedevils.org

2. District Actions upon Report of Sexual Harassment or Sexual Misconduct: Upon receipt of a report of sexual harassment, the Title IX Coordinator, or designee, including but not limited to a building principal or assistant principal, will conduct an initial inquiry. The first step of the inquiry will typically include a preliminary meeting between the individual whom the reporting party alleges has been subjected to sexual harassment or sexual misconduct and the Title IX Coordinator, or designee. The initial inquiry may also include a meeting between the Title IX Coordinator, or designee, and the individual whom the reporting party alleges has committed sexual harassment or sexual misconduct. The purpose of these meetings is to gain a basic understanding of the nature and circumstances of the report, it is not intended to be a full investigative interview. During the initial assessment, the reporting party may also receive

information about resources, rights, procedural options, and supportive measures. The Title IX Coordinator, or designee, may inquire into whether the person who has is alleged to have been subject to sexual harassment or misconduct requests resources, no further action, supportive measures, and/or initiation of the “Formal Complaint” process. The Title IX Coordinator will make a reasonable effort to respect the wishes of the person who experienced sexual harassment or sexual misconduct; however, if the reported incident constitutes an imminent or ongoing threat to school safety, based on the assessment of the Title IX Coordinator, then the Title IX Coordinator may file a Formal Complaint, on behalf of the District, with or without the consent or permission of the person who has experienced sexual harassment or sexual misconduct.

With or without a Formal Complaint, allegations of sexual harassment or discrimination shall be investigated and if substantiated, corrective or disciplinary action will be taken, up to and including dismissal from employment, if the offender is an employee, or suspension and/or expulsion, if the offender is a student. Retaliatory action will not be taken against any person for reporting discrimination or harassment. This policy does not limit or prohibit the District from instituting disciplinary measures pursuant to other Board Policy, rules, or other expectations if the District determines that a person violated District rules or expectations.

B. Formal Complaint Process

The following procedures apply only in the event that a Formal Complaint is filed. All other reports of sexual harassment shall be resolved using the general complaint procedure. Any timelines set forth in the following procedures may be extended by the Title IX Coordinator with notice to the parties.

1. Misconduct Which May Be Investigated Under a Formal Complaint: The Formal Complaint process is only available if the Formal Complaint alleges: (i) conduct which occurs on District grounds or property owned or controlled by the District; (ii) conduct which occurs in the context of District employment or an education program or District-sponsored activity within the United States, and (iii) conduct which occurs when the District has substantial control over both the Respondent and the context in which the sexual harassment or sexual misconduct occurs. The conduct must also fall within one of the following categories: (a) an employee of the District conditioning an aid, service, or benefit of the District on an individual’s participation in unwelcome sexual contact; (b) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the District’s education program or activity; (c) sexual assault; (d) domestic violence; (e) dating violence; or (f) stalking.

2. Parties to a Formal Complaint: The only parties to a Formal Complaint are the Complainant, who is the person alleged to have been subject to misconduct, and the Respondent, the person who is alleged to have committed the misconduct.

3. Filing a Formal Complaint: A Formal Complaint may only be filed by a Complainant or the Title IX Coordinator. An employee or student Complainant may file a Formal Complaint in writing with the Title IX Coordinator in person or by mail, or by electronic mail. The Formal Complaint must be signed by the Complainant or by the Title IX Coordinator.

4. Immediate Actions Upon Receipt of Formal Complaint: Upon receipt of a Formal Complaint, the Title IX Coordinator will conduct an initial assessment of the allegations contained within the Formal Complaint to determine if the allegations in the Formal Complaint, if true, allege misconduct which may be investigated under the Formal Complaint process. If the allegations in the Formal Complaint do not allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator must dismiss the Formal Complaint and may proceed under other District policies or procedures. The Complainant will be provided notice in writing if the Formal Complaint is dismissed.

If the allegations in the Formal Complaint allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator shall provide the following to all known parties: (1) The complaint procedure as outlined in this policy; and (2) Notice of the allegations of sexual harassment, known by the District at the time of filing the Notice, including (i) the identities of the parties involved, if known, (ii) the conduct allegedly constituting sexual harassment, and (iii) the date and location of the alleged incident.

The Title IX Coordinator shall then provide the Formal Complaint and the Notice of the Formal Complaint to the District's Title IX Investigator.

5. Investigation of Formal Complaint: Upon receipt of a Formal Complaint, the Investigator will promptly investigate the allegations contained within, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The Investigator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this complaint procedure. If the allegation(s) involve possible criminal conduct, the District will notify the Complainant of his or her right to file a criminal complaint, and District employees will not dissuade the Complainant from filing a criminal complaint either during or after the District's investigation.

The Investigator will contact the Complainant, Respondent, and relevant witnesses to schedule interviews. All parties may bring up to two people to this meeting: (1) Support Person and/or (2) Advisor of Choice. The Advisor of Choice may or may not be an attorney. Neither the Support Person nor the Advisor of Choice can direct questions or comments to the Investigator, nor may the Support Person or Advisor of Choice advise a student or employee how to answer the Investigator's questions.

The Investigator will also aim to collect all tangible evidence relevant to the investigation.

The Investigator will complete the investigation within a reasonable time frame, as determined by the Title IX Coordinator. The factors to determine a reasonable time frame include, but are not limited to, the allegations of the Formal Complaint and the number of witnesses that may need to be interviewed. The time frame originally set by the Title IX Coordinator may be extended by the

Title IX Coordinator, upon notice to the parties, as deemed necessary to complete the investigation. Periodic status updates will be given to the parties, when appropriate.

(A) *Neutrality*: The Title IX Coordinator, Investigator, Decision-Maker, or any person designated by the District to facilitate this Formal Complaint process, shall not have any conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent. The District shall ensure that Title IX Coordinator, Investigator, Decision-Maker, and any person who facilitates this Formal Complaint process shall receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and complaint process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the fact at issue, conflicts of interest, and bias.

(B) *Burden of Production*: It shall be the Investigator's burden to gather evidence sufficient to reach a determination regarding the outcome of the Formal Complaint. To reach a determination, the investigation will include, but is not limited to:

- i. Providing the parties with the opportunity to present witnesses and provide evidence.
- ii. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- iii. A consideration of various factors, including: (1) the nature of the conduct and whether the conduct was unwelcome, (2) the surrounding circumstances, expectations, and relationships, (3) the degree to which the conduct affected one or more students' education, (4) the type, frequency, and duration of the conduct, (5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, (6) the number of individuals involved, (7) the age and sex, if applicable, of the alleged harasser and the alleged victim(s) of the harassment, (8) the location of the incidents and the context in which they occurred, (9) the totality of the circumstances, and (10) other relevant evidence.
- iv. A review of the evidence using a "preponderance of the evidence" standard. To meet the "preponderance of the evidence" standard, the evidence must show that the discrimination, harassment, or retaliation more likely occurred than did not occur.

(C) *Rights of the Parties*: The Respondent is entitled to a presumption that the Respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the complaint process. The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The Investigator shall not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

The District retains the right to place any person on administrative leave during the pendency of the investigation. The District also retains the right to remove a Respondent from the District's educational program prior to the conclusion of the investigation. In the event of a removal, the Respondent shall have the opportunity to challenge the decision for removal by meeting with the Title IX Coordinator to discuss the removal.

(D) *Conclusion of Investigation:* Prior to the conclusion of the investigation, the Investigator shall send each party the evidence that is subject to inspection and review in an electronic format or a hard copy. This information shall be known as the “Draft Investigative Report.” The Draft Investigative Report shall include all evidence obtained as part of the investigation that is directly related to the allegations raised in the Formal Complaint, including the evidence upon which the Investigator does not intend to relay to the Decision-Maker. The parties shall then have ten (10) calendar days to submit a written response, which the Investigator will consider. Responses may not be submitted by the parties’ Advisor of Choice or Support Person, unless such person is the parent or guardian of the Complainant or Respondent. Responses may include corrections to the Investigator’s summary of the parties’ interviews, suggestions for additional investigation, or additional information not known at the time of the interviews. Any new information provided by the parties during the response period will not result in an additional time period for response by the other party unless determined necessary by the Title IX Coordinator. The Investigator is not obliged to respond to any question or requests for information in the parties’ responses. The Investigator will consider the information provided by the parties and will incorporate relevant information into the Final Investigative Report. The Final Investigative Report will fairly summarize the relevant evidence. The Investigator shall then submit the Final Investigation Report to the Decision-Maker. The parties shall each receive a copy of the Final Investigative Report at the same time as the Decision-Maker.

6. Actions Taken By Decision-Maker Upon Receipt of Final Investigative Report: Upon receipt of the Final Investigative Report, the Decision-Maker shall provide 10 days for each party to submit written, relevant questions that a party wants asked of any party or witness. Questions shall be submitted to the Title IX Coordinator who shall determine whether questions are relevant. The Title IX Coordinator shall contact parties or witnesses to request answers to the parties’ relevant questions. The Title IX Coordinator will provide each party, and the Decision-Maker with the answers provided by the opposing party or witness and allow for additional, limited follow-up questions from each party.

7. Notice of Determination: Once the Decision-Maker has received the answers to relevant questions submitted by the parties, the Decision-Maker shall consider the answers and the Decision-Maker shall issue a written determination regarding responsibility by a preponderance of the evidence within a reasonable time frame, as determined by the Title IX Coordinator. The Decision-Maker shall consider all relevant evidence, including inculpatory and exculpatory evidence, and will not consider the credibility of the evidence to be based on a person’s status, such as the Complainant, Respondent, or witness. The Decision-Maker shall provide the written determination to both parties simultaneously. The written determination shall include:

- (a) Identification of the allegations potentially constituting sexual harassment;
- (b) A description of the procedural steps taken from the receipt of the Formal Complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
- (c) Findings of fact supporting the determination;
- (d) Conclusions regarding the application of each recipient’s code of conduct to the facts;
- (e) A statement of, and rationale for, the results as to each allegation, including a

determination regarding responsibility, any disciplinary sanctions the recipient imposes on the Respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the Complainant; and

- (f) The recipient's procedures and permissible bases for the Complainant and Respondent to appeal.

The Family Educational Rights and Privacy Act (FERPA) permits the District to disclose relevant information to a student who was discriminated against or harassed.

8. Sanctions: At the conclusion of the investigation, the Decision-Maker may institute disciplinary measures against the Respondent if the Decision-Maker determines that the Respondent engaged in sexual abuse or harassment. Disciplinary measures may include, but are not limited to, in-school suspension, out-of-school suspension, expulsion, and, in the case of an employee disciplinary action, up to and including immediate termination from employment.

The Title IX Coordinator is responsible for coordinating the implementation of supportive measures for the victim(s).

C. Appeals

If either party is not satisfied with the outcome of the investigation and the decision of the Decision-Maker, they may appeal on the following bases:

1. Procedural irregularity that affected the outcome of the matter;
2. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
3. The Title IX Coordinator, Investigator, or Decision-Maker had a conflict of interest or bias for or against the Complainant or Respondent generally or the individual Complainant or Respondent that affected the outcome of the matter.

The request for an appeal shall be in writing and submitted on the appropriate document. The appeal document shall be submitted to the Superintendent.

Upon notice of an appeal by either party, the Superintendent of Schools shall notify the other party in writing when the appeal is filed and of the appeal procedures, which apply equally to both parties.

The Superintendent shall give both parties a reasonable and equal opportunity to submit a written statement in support of or challenging the outcome.

The Superintendent shall review the investigative report, Decision-Maker's determination, and written statements of the parties and then issue a written decision describing the result of the appeal and the rationale for the result. The Superintendent shall provide the written decision simultaneously to both parties.

D. Informal Resolution

If a Formal Complaint is filed, the District may offer the Complainant and Respondent the opportunity to participate in an informal resolution process. The informal resolution process may take place at any time prior to reaching a determination regarding responsibility. The informal resolution process shall only take place upon:

1. Written notice to both parties disclosing: the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a Formal Complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the resolution process and resume the complaint process with respect to the Formal Complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
2. The parties' voluntary, written consent to the informal resolution process; and
3. That the allegations of the Formal Complaint do not involve any allegations that an employee sexually harassed a student.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, and any transcripts or audio recordings, pertaining to the investigative and appeal proceedings for a period of seven (7) years.

Legal Reference: Title IX

Date of Adoption: July 11, 2022

Community Relations

Form For Filing Complaints

Wayne County School District 90-0017
Wayne Community Schools
611 West 7th Street
Wayne, Nebraska 68787

Date:

Person Making Complaint:

Address:

Phone:

(1) Name of child or person who you believe to have been unlawfully harassed:

_____.

(2) Statement of facts detailing date and manner in which child or person was harassed:

_____.

(3) Names of witnesses to the harassment:

_____.

(4) Relief requested (what I want done in response to this request):

_____.

The undersigned states: I have a reasonable belief that the facts in this complaint are true and accurate, I am familiar with the School District's Title IX and anti-discrimination grievance and complaint procedures, and I give permission for an investigation to be made into this complaint.

Received by: _____

Signature: _____
Date: _____

Date of Adoption: June 12, 2017

Students

Student Promotion, Retention, Acceleration, and Early Graduation

As instructional leaders of their classrooms, teachers must keep the building principal informed of the student's academic status and make recommendations to the principal concerning their promotion, acceleration, or retention.

Promotion and Retention

Students will typically progress annually from grade to grade. A student may be retained at a grade level or be required to repeat a course or program when such is determined in the judgement of the Principal, in consultation with the student's teachers and counselor, to be appropriate for the educational interests of the student and the school's educational program.

If a parent or guardian would like their student to retake a grade level, the parent or guardian must meet with the Superintendent or designee to discuss the student repeating a grade. At that meeting, the parent or guardian must provide evidence of academic needs, illness, or excessive absenteeism that would warrant the student to repeat the grade. A student in kindergarten through fourth grade may be retained due to academic needs, illness, or excessive absenteeism. A student in grades fifth through twelfth grade may be retained due to excessive absenteeism. At such meeting, the Superintendent or designee shall identify any alternative educational opportunities, including remedial instruction, if applicable, and verify any special education supports available to such student. If the student's parent or guardian still intends for their student to repeat a grade, such parent or guardian shall then complete the required form and return such form to the District. Upon completion of the form and if all requirements pursuant to this policy and law are met, the District shall permit the student to repeat the student's grade for the next school year.

Acceleration

Students with exceptional talents may, with the permission of the principal and parents, take classes beyond their current grade level. Enrichment opportunities, outside the school district, may be allowed when they do not conflict with the school district's graduation requirements. Acceleration ahead in a grade level should be approached with caution and should only occur with the joint approval of the superintendent, the principal and the parent or guardian.

Early Graduation

The request for early graduation must be made (on the form provided in this policy) at least six months prior to the expected graduation date. The application form must be signed by the parent or guardian and the student. The Wayne Board of Education will provide authorization to the principal and superintendent for final approval of the request for early graduation based on the academic record of the student.

Early graduation will not be unreasonably withheld if the student has earned the required credit

and successfully completed the required courses for graduation from the Wayne School District.

The principal, school counselor, and teachers will closely monitor the student's performance to ensure that all the requirements for graduation are met and will report the progress of student to the parents and the student on a regular basis. The superintendent will prepare a summary report of the number and progress of early graduation students annually.

First Reading (New Version): July 11, 2005

Date of Adoption: March 8, 2021

Date of Last Revision: July 8, 2024

Related Policies and Regulations:

Legal Reference:

Application for Wayne High School Early Graduation

Student's Name _____ Date _____

Parent or Guardian Name _____ Date _____

Expected Date for Early Graduation _____

Required Credit to be successfully completed prior to graduation:

	CLASS OF 2022 AND BEYOND	CREDIT COMPLETED AS OF _____
Language Arts	<u>40</u> credit hours	_____ credit hours
Science	<u>30</u> credit hours	_____ credit hours
Mathematics	<u>30</u> credit hours	_____ credit hours
Social Studies	<u>30</u> credit hours	_____ credit hours
Physical Education	<u>10</u> credit hours	_____ credit hours
Fine Arts	<u>10</u> credit hours	_____ credit hours
Computer Science & Technology	<u>5</u> credit hours	_____ credit hours
Personal Finance	<u>5</u> credit hours	_____ credit hours
Total Required Hours	<u>160</u> credit hours	_____ credit hours
Total Elective Hours	<u>65</u> credit hours	_____ credit hours
Total Required Hours for Graduation	<u>225</u> credit hours	_____ Total Credit Hours Completed

Required Courses to be successfully completed prior to graduation:

Required Course _____ Date Completed _____

Required Course _____ Date Completed _____

Required Course _____ Date Completed _____

Required Course _____ Date Completed _____

Required Course _____ Date Completed _____

Student Signature _____ Date _____

Parent or Guardian Signature _____ Date _____

Counselor Signature _____ Date _____

Principal _____ Date _____

Administrative Regulation to Retention Policy 5201 of Wayne Community Schools

Communication to parents and staff

1. Parents will be informed of the retention policy and regulation at kindergarten round-up held annually.
2. Teaching staff will be trained annually on the policy and regulation.

Process to Determine Retention

1. Stakeholders communicate with the building principal to let them know that they are concerned about a student being promoted to the next grade level.
2. Principal offers a SAT meeting or meeting with the principal to voice the concern.
3. If the parent disagrees with the decision the parents will be referred to the superintendent.
4. All parent requests must be made in writing explaining the reasons for the request to the principal no later than February 1st.

The following factors will be reviewed when the administration at Wayne Community Schools makes a decision on retention.

1. Social-Emotional Development (Evidence from school)
2. Age
3. Research on Retention
4. Aimsweb Benchmarking/Progress Monitoring
5. MAP Testing Scores
6. TS Gold/Report Cards
7. Language Development
8. Parent and Teacher Feedback
9. Developmental Information from birth to Kindergarten
10. Class size for the following school year

Alternatives to Retention

1. Intervention
2. Intensification
3. After School Support
4. Summer Reading Program
5. SAT Plan
6. Consider need for 504/SPED evaluation

Determination of retention will not be made until after all assessment data is collected for the year. Consideration for the size of the class the student is requesting to be retained will be a factor. If the class is full retention may be denied. The administration will make the final decision.



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

September 17, 2024

Mr. Schuyler Schweers, Sales Specialist
S2 Roll-offs, Refuse & Recycling
439 N. Main Street
Fremont, NE 68025

RE: Bid Request

The Wayne Community Schools will accept bids for recycling and garbage collection services to be submitted no later than Monday, October 7, 2024 under the following conditions:

1. Containers furnished by contractor: high school 1 (4 yard); elementary school- 2 (2yard)
2. Recycling containers furnished by contractor: high school 1 (4 yard), elementary school-1-(6 yard)
3. Five day garbage collection per week at each building during the school year.
4. Recycling pick-up at each building during the school year: high school (twice a week), elementary school (once per week)
5. Summer pick-up as needed.
6. Service to start November 1, 2024 and end October 31, 2025.
7. Pick-up times shall be scheduled before school begins in the morning.
8. Extra pick-ups have been at no extra charge.

Monthly fee for garbage collection

\$ 389.00

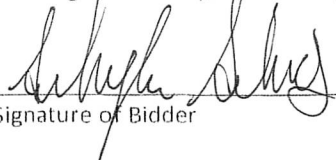
Monthly fee for recycling

196.00

Total monthly fee

\$ 585.00

Please return bid no later than Monday, October 7, 2024. Bids will be considered at the monthly school board meeting on Monday, October 14, 2024.



Signature of Bidder

Mark A. Lenihan, Superintendent

Sebade Snow Removal
402 E. 4th Street
Wayne, NE 68787
(402) 369-0467

Estimate

Number E117

Date 9/27/2024

Bill To

Wayne Public Schools
611 W 7 St.
Wayne, NE, 68787

Ship To

PO Number

Terms

Project

Snow Removal 2024- 2025 and 2025-

Date	Description	Amount
------	-------------	--------

2) skidloaders with 10' and 14' snow box \$ 130 per hour per machine.

2) pickup's with plows \$ 90 per pickup one plow is a boss 10 ft V plow the other one 8 ft straight plow.

We have 4 pieces of equipment and 5 guys to run them have been doing snow for 30 years so very experienced . Look forward to working with you and your staff on removing the snow from the parking lots . (Doesn't include any sidewalk work).

Jordan and my crew work very good together. Sometime the snow is really light and Jordan and his guys handle it them selfs which we are fine with that. Most of the time we just use 2 pieces of equipment to clean the snow so we would bill accordingly.

Thanks for considering my bid Chad sebade.



Total

\$0.00

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

AIM (Agenda Item Management)

"

Date: 9/24/24

Agenda Item: ESports Sponsor

Subject: ESports

Building: High School

Administrator: Russ Plager

I. Purpose of Agenda Item:

Information Only Update Action Item

II. Proposed Action/Purpose of Need

- The esports team is in need of a paid sponsor due to an increase in participation.

III. Authority for this Action:

Policy No. 6000

IV. Data Assessed

- The high school currently has 31 kids signed up to participate in esports during the first season of the year. The first season consists of four different games with varsity, junior varsity, and middle school options..

V. Strategic Objective, Goal, or Need Addressed:

- Our goal is to provide our students with a variety of extracurricular activities that engage our student body.

VI. Summary:

Previous board action relating to this item: None

Anticipated future action: Adding this position as Value F

Background information: The esports club has experienced an increase in participation.

VII. Alternatives considered:

Scope of options reviewed: We have reviewed the different options for values of this position or if this position is needed.

Reasons for rejecting alternatives: The growth in the program leads us to believe that this position is needed.

VIII. Comments received:

High School Principal: The esports program is a growing club that has 31 kids signed up for the first season of the year. We have several students that play multiple games during the year. The popularity of this group was very evident during open house. The club had several kids sign up for several different games. Due to the increase in interest I recommend adding this position as a paid position.

Athletic Director: eSports have had solid numbers since it has started. There has always been a strong interest from our student body. There has been very little conflict with other sporting programs in the past. Adding this activity will not hurt the numbers of any of our current athletic teams, or other extra curricular activities in the High School.

Esports Sponsor: Wayne has continued their involvement with Nebraska School eSports Association for the 2024-2025 school year. We are in Division 2 which would be comparable with most Class B schools in accordance with NSAA classification. Our season is split into two seasons that follow the school semesters in schedule. Each season offers four games. Fall season has: League of Legends (5 person teams), Overwatch 2 (5 person teams), Super Smash Bros. Ultimate (2 person teams with a middle school team option), and Chess (3 people on a team). The Spring season will bring the following games: Rocket League (3 person teams), Valorant (5 person teams), Mario Kart 8 (4 person teams), and Fortnite (3 person teams). NSeSA strives to include as much team play as possible and has set days and times for each game when competing with other schools. Competitions typically happen on Tuesdays and Thursdays between 4:00 pm and 6:30 pm, but have been played on different days and as early as 7:00 am.

IX. Administrative recommendation:

Advantages/benefits of this proposal: We will have a paid sponsor for Esports

Expected results in terms of student benefit/achievement: Increased engagement

Possible problems or disadvantages of this proposal: Cost

Affect this action may have on other programs/system: None

Consequences of not approving recommendation: We will not have a paid sponsor for Esports

X. Fiscal Impact:

Immediate Budget Impact: Value F of Scale

Line-Item Budget/Department: Value F of Scale

Future/ongoing: Value F of Scale

XI. Monitoring and Reporting Timeline:

Administrator responsible for evaluating the Goal and/or Objective: Mr. Plager

Evaluation method and timeline: Yearly check in

Next scheduled report to Board of Education: Next Month

AdministrationPerformance Appraisal – Superintendent

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

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

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

Early October each year

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

Late October each year

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

November each year

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

December each year

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

June each year

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

Date of Adoption: June 12, 2017

SCHOOL SYSTEM : # 90-0017 WAYNE 17

System Class : 3

Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L	2024 Totals	
26	DIXON	WAYNE 17		3	90-0017			UNADJUSTED	
2024	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	ADJUSTED
Unadjusted Value ==>	2,255,639	5,504	1,886	8,573,645	0	1,752,210	44,770,925	0	57,359,809
Level of Value ==>			94.55	95.00	0.00		71.00		
Factor			0.01533580	0.01052632			0.01408451		
Adjustment Amount ==>			29	90,249	0		630,577		
* TIF Base Value				0	0		0		
26 Cnty's adjust. value==> in this base school	2,255,639	5,504	1,915	8,663,894	0	1,752,210	45,401,502	0	58,080,664
Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L	2024 Totals	
90	WAYNE	WAYNE 17		3	90-0017			UNADJUSTED	
2024	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag-Bldgs,Farmsite, & Non-AgLand	Agric. Land	Mineral	ADJUSTED
Unadjusted Value ==>	47,991,627	7,182,249	1,169,004	378,795,530	117,096,820	18,921,970	709,720,360	0	1,280,877,560
Level of Value ==>			94.55	96.00	98.00		72.00		
Factor			0.01533580		-0.02040816				
Adjustment Amount ==>			17,928	0	-2,370,803		0		
* TIF Base Value				1,291,930	927,465		0		
90 Cnty's adjust. value==> in this base school	47,991,627	7,182,249	1,186,932	378,795,530	114,726,017	18,921,970	709,720,360	0	1,278,524,685
System UNadjusted total==>	50,247,266	7,187,753	1,170,890	387,369,175	117,096,820	20,674,180	754,491,285	0	1,338,237,369
System Adjustment Amnts=>			17,957	90,249	-2,370,803		630,577		-1,632,020
System ADJUSTED total==>	50,247,266	7,187,753	1,188,847	387,459,424	114,726,017	20,674,180	755,121,862	0	1,336,605,349

*TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools. Factors rounded for display. Agland adjusted to 72%, other real property adjusted to 96%.

Wayne Public Schools

Rollup Report October 14th, 2024 Board Meeting

FUND	FUNCTION	Actuals Sept 24	Adopted Budget	Current Budget	Actuals (YTD)	Available	% of Budget
01 - General Fund	011000 - Reg. Inst	\$492,937.24	\$6,474,550.06	\$6,474,550.06	\$492,937.24	\$5,981,612.82	7.61
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$9,048.70	\$69,820.05	\$69,820.05	\$9,048.70	\$60,771.35	12.96
01 - General Fund	011500 - Limited English Proficiency Programs	\$19,974.99	\$235,680.04	\$235,680.04	\$19,974.99	\$215,705.05	8.48
01 - General Fund	011600 - Poverty Programs	\$10,368.75	\$127,500.01	\$127,500.01	\$10,368.75	\$117,131.26	8.13
01 - General Fund	011900 - Early Childhood Educational Programs	\$9,797.34	\$78,600.02	\$78,600.02	\$9,797.34	\$68,802.68	12.46
01 - General Fund	012001 - Sped - Administration	\$18,083.95	\$240,212.07	\$240,212.07	\$18,083.95	\$222,128.12	7.53
01 - General Fund	012003 - Sped - Teaching	\$84,959.52	\$1,170,548.21	\$1,170,548.21	\$84,959.52	\$1,085,588.69	7.26
01 - General Fund	012004 - Sped - Transition	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	012005 - Sped - Barrier removal	\$0.00	\$255,000.00	\$255,000.00	\$0.00	\$255,000.00	0.00
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$5,242.42	\$0.09	\$0.09	\$5,242.42	(\$5,242.33)	5,824,911.11
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$0.00	\$4,550.01	\$4,550.01	\$0.00	\$4,550.01	0.00
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	0.00
01 - General Fund	013001 - Summer School - Jump Start	\$69.98	\$17,700.01	\$17,700.01	\$69.98	\$17,630.03	0.40
01 - General Fund	021200 - Guidance Services	\$16,922.91	\$219,325.05	\$219,325.05	\$16,922.91	\$202,402.14	7.72
01 - General Fund	021300 - Health Services	\$5,664.03	\$72,207.45	\$72,207.45	\$5,664.03	\$66,543.42	7.84
01 - General Fund	021400 - Psychological Services	\$2,112.00	\$17,500.00	\$17,500.00	\$2,112.00	\$15,388.00	12.07
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$0.00	\$130,000.00	\$130,000.00	\$0.00	\$130,000.00	0.00
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$10,459.86	\$137,475.02	\$137,475.02	\$10,459.86	\$127,015.16	7.61
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	0.00
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	0.00
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$8,500.01	\$8,500.01	\$0.00	\$8,500.01	0.00
01 - General Fund	021900 - Support Services - Student - Other	\$3,420.83	\$182,201.01	\$182,201.01	\$3,420.83	\$178,780.18	1.88
01 - General Fund	022130 - Instructional Staff Training	\$3,515.80		\$0.00	\$3,515.80	(\$3,515.80)	
01 - General Fund	022200 - Library or Media Services	\$13,607.84	\$191,140.03	\$191,140.03	\$13,607.84	\$177,532.19	7.12
01 - General Fund	022240 - Educational Television Services	\$7,114.44	\$15,000.00	\$15,000.00	\$7,114.44	\$7,885.56	47.43
01 - General Fund	022300 - Instruction-Related Technology	\$8,508.58	\$242,167.03	\$242,167.03	\$8,508.58	\$233,658.45	3.51
01 - General Fund	023100 - Board of Education	\$4,411.32	\$108,425.00	\$108,425.00	\$4,411.32	\$104,013.68	4.07
01 - General Fund	023200 - Executive Administration	\$24,948.89	\$318,925.01	\$318,925.01	\$24,948.89	\$293,976.12	7.82
01 - General Fund	023300 - District Legal Services	\$1,732.50	\$25,000.00	\$25,000.00	\$1,732.50	\$23,267.50	6.93

01 - General Fund	024100 - Office of the Principal	\$68,862.42	\$822,741.08	\$822,741.08	\$68,862.42	\$753,878.66	8.37
01 - General Fund	024900 - School Administration Other	\$6,081.50	\$73,500.01	\$73,500.01	\$6,081.50	\$67,418.51	8.27
01 - General Fund	025100 - Fiscal Services	\$18,081.83	\$338,140.03	\$338,140.03	\$18,081.83	\$320,058.20	5.35
01 - General Fund	025700 - Personnel Services	\$283.00		\$0.00	\$283.00	(\$283.00)	
01 - General Fund	026100 - Operation of Buildings	\$32,670.66	\$517,500.00	\$517,500.00	\$32,670.66	\$484,829.34	6.31
01 - General Fund	026200 - Maintenance of Buildings	\$59,170.13	\$826,700.02	\$826,700.02	\$59,170.13	\$767,529.89	7.16
01 - General Fund	026300 - Care and Upkeep of Grounds	\$437.07	\$55,000.00	\$55,000.00	\$437.07	\$54,562.93	0.79
01 - General Fund	026400 - Care and Upkeep of Equipment	\$1,381.00	\$30,000.00	\$30,000.00	\$1,381.00	\$28,619.00	4.60
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$468.68	\$52,000.00	\$52,000.00	\$468.68	\$51,531.32	0.90
01 - General Fund	026600 - Security	\$2,640.00		\$0.00	\$2,640.00	(\$2,640.00)	
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$0.00	\$569,500.00	\$569,500.00	\$0.00	\$569,500.00	0.00
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$422.39	\$45,830.07	\$45,830.07	\$422.39	\$45,407.68	0.92
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$0.00	\$11,770.05	\$11,770.05	\$0.00	\$11,770.05	0.00
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$1,004.75	\$16,000.00	\$16,000.00	\$1,004.75	\$14,995.25	6.28
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	0.00
01 - General Fund	033000 - Community Services Operations	\$3,636.86	\$33,505.01	\$33,505.01	\$3,636.86	\$29,868.15	10.85
01 - General Fund	035350 - High Ability Learners	\$443.33	\$11,590.00	\$11,590.00	\$443.33	\$11,146.67	3.83
01 - General Fund	035400 - State Early Childhood	\$0.00	\$55,550.00	\$55,550.00	\$0.00	\$55,550.00	0.00
01 - General Fund	035510 - Career Education	\$1,390.87		\$0.00	\$1,390.87	(\$1,390.87)	
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,937.00	\$134,000.00	\$134,000.00	\$10,937.00	\$123,063.00	8.16
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$2,718.42	\$33,300.01	\$33,300.01	\$2,718.42	\$30,581.59	8.16
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$3,782.06	\$129,265.07	\$129,265.07	\$3,782.06	\$125,483.01	2.93
01 - General Fund	064060 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01	0.00
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$26,800.01	\$26,800.01	\$0.00	\$26,800.01	0.00
01 - General Fund	064120 - Federal Services - IDEA Part B Proportionate Share	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	0.00
01 - General Fund	069250 - Federal Services - Title III ESSA - ELL	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01	0.00
01 - General Fund	069690 - Federal Services - Title IV, Part A ESSA	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	0.00
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$15,000.01	\$15,000.01	\$0.00	\$15,000.01	0.00
Subtotal of Element: [FUND] 01 - General Fund		\$967,313.86	\$14,205,217.57	\$14,205,217.57	\$967,313.86	\$13,237,903.71	

Grand Total		\$967,313.86	\$14,205,217.57	\$14,205,217.57	\$967,313.86	\$13,237,903.71	
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Current Cash Balance

Sorted by Site ID, Group ID, Activity Name.
From 09/01/2024 to 09/30/2024.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WAYNE WAYNE COMMUNITY SCHOOLS							
A SPORTS							
1005	ATHLETIC	3,882.19	44,827.00	33,586.11	0.00	15,123.08	
1006	ATHLETIC/STRENGTH & CONDITIONING	303.44	0.00	0.00	0.00	303.44	
1007	BASEBALL	4,766.44	0.00	140.00	0.00	4,626.44	
1009	BOWLING	5,725.21	0.00	0.00	0.00	5,725.21	
1010	BOYS BASKETBALL	3,890.74	0.00	0.00	0.00	3,890.74	
1016	BOYS GOLF	1,249.79	0.00	0.00	0.00	1,249.79	
1015	FOOTBALL	13,042.59	0.00	588.00	0.00	12,454.59	
1011	GIRLS BASKETBALL	1,679.42	0.00	0.00	0.00	1,679.42	
1017	GIRLS GOLF	1,412.97	0.00	0.00	0.00	1,412.97	
1014	JH FOOTBALL	3,338.64	0.00	0.00	0.00	3,338.64	
1019	SOFTBALL	2,566.62	2,396.00	611.58	0.00	4,351.04	
1020	TRACK/CROSS COUNTRY	8,263.55	0.00	1,271.25	0.00	6,992.30	
1023	UNIFIED BOWLING	3,943.07	300.00	0.00	0.00	4,243.07	
1025	VOLLEYBALL	8,684.38	294.00	167.98	0.00	8,810.40	
1030	WRESTLING	3,516.14	0.00	0.00	0.00	3,516.14	
A Totals:		66,265.19	47,817.00	36,364.92	0.00	77,717.27	
B CLUBS & ORGANIZATIONS							
1505	ANNUAL	5,991.77	320.00	3,682.92	0.00	2,628.85	
1506	ART CLUB	465.80	0.00	0.00	0.00	465.80	
1510	CLOSE-UP	764.58	0.00	0.00	0.00	764.58	
1514	FBLA	7,425.47	0.00	90.00	0.00	7,335.47	
1511	FCCLA	3,304.02	1,575.00	0.00	0.00	4,879.02	
1512	FFA	11,132.78	800.00	970.61	0.00	10,962.17	
1515	JH W.E.B. (WHERE EVERYONE BELONGS)	2,680.67	0.00	0.00	0.00	2,680.67	
1521	MOCK TRIAL	2,289.77	0.00	0.00	0.00	2,289.77	
1525	NATIONAL HONOR SOCIETY	3,214.99	0.00	0.00	0.00	3,214.99	
1530	ONE WORLD CLUB (FORMERLY SPANISH CLUB)	4,400.54	0.00	0.00	0.00	4,400.54	
1528	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	
1535	SPEECH TEAM	2,321.71	0.00	0.00	24.00	2,345.71	
1540	STUDENT COUNCIL	4,573.54	2,468.00	1,800.15	0.00	5,241.39	
1545	W CLUB	3,328.90	0.00	0.00	0.00	3,328.90	
B Totals:		51,894.54	5,163.00	6,543.68	24.00	50,537.86	

Current Cash Balance

Sorted by Site ID, Group ID, Activity Name.
From 09/01/2024 to 09/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C GRADUATING CLASSES								
	2032		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	2033		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	2034		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	2035		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	2036		CLASS OF 2025	2,470.28	0.00	0.00	-2,020.28	450.00
	2037		CLASS OF 2026	185.00	0.00	0.00	2,020.28	2,205.28
	2038		CLASS OF 2027	1,191.60	0.00	0.00	0.00	1,191.60
C Totals:				3,846.88	0.00	0.00	0.00	3,846.88
D ACADEMIC CLUBS								
	2505		BAND	2,050.74	0.00	0.00	0.00	2,050.74
	2515		CHOIR	820.72	0.00	0.00	0.00	820.72
D Totals:				2,871.46	0.00	0.00	0.00	2,871.46
E DISTRICT MONIES								
	3015		DISTRICT ENTRY FEES	0.00	0.00	0.00	0.00	0.00
	3010		DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
E Totals:				0.00	0.00	0.00	0.00	0.00
F ATHLETIC SUPPORT GROUPS								
	3505		CHEERLEADERS	3,746.96	0.00	196.29	0.00	3,550.67
	3510		CONCESSIONS	3,018.17	18,234.56	14,386.30	-24.00	6,842.43
	3515		POPPER FUND	1,395.20	0.00	0.00	0.00	1,395.20
F Totals:				8,160.33	18,234.56	14,582.59	-24.00	11,788.30
H VOCATIONAL ORGANIZATIONS								
	4505		INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
	4510		POWER DRIVE PROGRAM	8,094.80	0.00	0.00	0.00	8,094.80
H Totals:				8,209.31	0.00	0.00	0.00	8,209.31
I INVESTMENT								
	5010		INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
	5005		SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
I Totals:				-12,292.88	0.00	0.00	0.00	-12,292.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity Name.
From 09/01/2024 to 09/30/2024.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
J MISCELLANEOUS							
5505	BLUE DEVIL "BUCKS	62.21	0.00	0.00	0.00	62.21	
5512	EMPORIUM	3,309.27	0.00	0.00	0.00	3,309.27	
5515	GRADES K-6	8,503.74	206.79	623.90	0.00	8,086.63	
5517	HAL	134.76	0.00	0.00	0.00	134.76	
5520	HS LIBRARY	4,351.44	0.00	0.00	0.00	4,351.44	
5530	MUSICAL	28,010.27	0.00	0.00	0.00	28,010.27	
5508	ONE ACTS (formerly Dinner Theater)	1,183.21	0.00	387.05	0.00	796.16	
5535	PADLOCK	81.10	0.00	0.00	0.00	81.10	
5538	SIB SHOP	226.53	0.00	0.00	0.00	226.53	
5540	SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85	
5537	SPED - TRANSITION (FORMERLY RESOURCE)	4,790.74	0.00	487.47	0.00	4,303.27	
5544	STAFF SUPPORT SERVICES	22,062.51	1,436.92	0.00	0.00	23,499.43	
5536	STUDENT ASSISTANCE	3,798.55	0.00	0.00	0.00	3,798.55	
5600	STUDENT FEE FUND	1,012.50	0.00	0.00	0.00	1,012.50	
5605	STUDENT FEES/CHROMEBOOKS	8,736.56	275.00	0.00	0.00	9,011.56	
5545	TAB	21.26	0.00	0.00	0.00	21.26	
J Totals:		86,518.50	1,918.71	1,498.42	0.00	86,938.79	
K MIDDLE GRADES							
6012	JH SCIENCE	1,720.33	0.00	0.00	0.00	1,720.33	
6005	JUNIOR HIGH SCHOOL	517.00	0.00	0.00	0.00	517.00	
K Totals:		2,237.33	0.00	0.00	0.00	2,237.33	
WAYNE Activity Totals:		217,710.66	73,133.27	58,989.61	0.00	231,854.32	
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
	WAYNE Checking:		73,133.27	58,989.61			
	WAYNE Investment:						
	WAYNE Bank Balances:	217,710.66	73,133.27	58,989.61	0.00	231,854.32	
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Report Activity Totals:		217,710.66	73,133.27	58,989.61	0.00	231,854.32	