

Board of Education Regular Meeting
Monday, April 14, 2025 5:00 PM
Jr/Sr High School Library
611 West 7th Street
Wayne, NE 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 (4/10/2025), 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. Sarah Oltjenbruns - Elementary Library
- III. Celebration of Success
- IV. Action Items
 - IV.a. Old Business
 - IV.b. New Business
 - IV.b.I. Payment Application No. 20 - Hausmann Construction: Retainage - Discuss, Consider, and Take Necessary Action on Payment Application No. 20 - Hausmann Construction
 - IV.b.II. Payment Application No. 21: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 21

- IV.b.III. Administrative Regulation 5205: Graduation - Discuss, Consider, and Take Necessary Action on Administrative Regulation 5205: Graduation
- IV.b.IV. First and Final Reading of Edit to Policy 9320: Order of Business for Regular Meetings - Discuss, Consider, and Take Necessary Action on First and Final Reading of Edit to Policy 9320: Order of Business for Regular Meetings
- IV.b.V. High School Math Textbooks/Curriculum Resources - Discuss, Consider, and Take Necessary Action on the High School Math Textbooks/Curriculum Resources
- IV.b.VI. Accept 2025 Graduate List - Discuss, Consider, and Accept 2025 Graduate List
- IV.b.VII. 2025-26 Classified Staff Salary Schedule - Discuss, Consider, and Take Necessary Action on 2025-26 Classified Staff Salary Schedule
- IV.b.VIII. First Reading of 2025-26 7-12 Handbook Changes - Discuss, Consider, and Take Necessary Action on First Reading of 2025-26 7-12 Handbook Changes
- IV.b.IX. First Reading of 2025-26 Kids Club Handbook - Discuss, Consider, and Take Necessary Action on First Reading of 2025-26 Kids Club Handbook
- IV.b.X. Technology Purchase for the Early Learning Center Interactive Screens - Discuss, Consider, and Take Necessary Action on Technology Purchase for the Early Learning Center Interactive Displays
- IV.b.XI. Final Day of 2024-25 School Year - Discuss, Consider, and Take Necessary Action on Final Day of 2024-25 School Year

V. Administration and Board Committee Reports:

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

V.a.I. Superintendent

V.a.I.1. Rule 10 Safety Review and ALICAP Employee Safety Review

V.a.I.2. SRO Update - Meeting Review with City and Wayne PD

V.a.I.3. Banking RFP

V.a.II. High School Principal

V.a.II.1. Early Graduate Numbers

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

V.a.III.1. EL Program Review

V.a.IV. Elementary Principals

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

V.b. Board Committees

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

V.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan, Andi Diediker, Russ Plager

V.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Brent Pick, Mark Lenihan, Russ Plager, Dave Wragge, Darian Stoltenberg, Jordan Widner

V.b.IV. Policy/Title IX - Jaime Manz, Brent Pick, Jodi Pulfer, Mark Lenihan, Misty Bear, Courtney Maas

V.b.IV.1. Review of Policies 8000-8347

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

V.b.VI. Legislative - Lynn Junck, Brent Pick, Sylvia Ruhl, Mark Lenihan

VI. Boardsmanship

VII. Future Agenda Items

*Payment Application No. 22: Hausmann Construction

*Second Reading of Admin Reg 5205: Graduation

*Second Reading of 2025-26 7-12 Handbook Changes (June Meeting)

*Second Reading of 2025-26 Kids Club Handbook

*First Reading of 2025-26 ELC Handbook

*First Reading of 2025-26 Non-Certificated Staff Handbook

*Board Review of Policies 7000-7070

*Graduation Chamber Coffee - April 25, 2025, Jr/Sr Auditorium

*Early Learning Center Graduation - Friday, May 9, 2025 - 5:30 & 7:00

*Graduation - Saturday, May 17, 2025, 1:00 p.m., Jr/Sr High School Gym

VIII. Adjournment

**Wayne Community Schools
Board of Education Regular Meeting Minutes
March 10, 2025**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, March 10, 2025, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (3/6/2025), 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
Mr. Lynn Junck
Mrs. Jaime Manz
Mr. Brent Pick
Dr. Jodi Pulfer

Absent Board Member:

Mrs. Sylvia Ruhl

I. Call the Meeting to Order

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

I.a. Pledge of Allegiance

I.b. Announce Open Meetings Act Posting and Location - Posted at Wayne Community Schools, Published in the Wayne Herald (3/6/2025), and online: www.wayneschools.org

I.c. Action on Absence and Roll Call

Motion to excuse absent board member, Mrs. Sylvia Ruhl, passed with a motion by Mrs. Jaime Manz and a second by Mr. Brent Pick. Motion carried with five yes votes.

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

Discussion: The Board approved the absence of Mrs. Sylvia Ruhl.

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 Mrs. Jaime Manz and a second by Mr. Justin Davis. Motion carried with five yes votes.

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

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. Jaime Manz and a second by Mr. Justin Davis. Motion carried with five yes votes.

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

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

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

I.f. Personnel

I.f.I. Resignation - Discuss, Consider, and Take Necessary Action on Resignation

Motion to approve the resignation of Hayden DeLano effective at the end of the 2024-25 school year, passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

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

Discussion: The Board approved the resignation of Mr. Hayden DeLano at the end of the 2024-25 school year.

I.f.II. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
Discussion: No action was taken on this agenda item.

I.f.III. 9-12 Social Studies Position - Discuss, Consider, and Take Necessary Action on the 9-12 Social Studies Position

Motion to approve the contract for Berkly Brummund as 9th-12th Grade Social Studies Teacher for the 2025-26 school year, passed with a motion by Mr. Justin Davis and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

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

Discussion: The Board approved the hiring of Mr. Berkly Brummond for 9-12 Social Studies for the 2025-26 school year.

I.f.IV. 7-8 Social Studies Position - Discuss, Consider, and Take Necessary Action on Social Studies Position

Motion to approve the contract for Tyler Prauner as 7th-8th Grade Social Studies Teacher for the 2025-26 school year, passed with a motion by Mrs. Jaime Manz and a second by Mr. Brent Pick. Motion carried with five yes votes.

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

Discussion: The Board approved the hiring of Mr. Tyler Prauner for 7-8 Social Studies for the 2025-26 school year.

I.f.V. SPED Extended Contract - Discuss, Consider, and Take Necessary Action on a SPED Extended Contract

Motion to approve the Extended Special Education Contract, as presented, passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

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

Discussion: The Board approved the Special Education Extended Contract for Mr. Jacob Daum.

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

II.a. Baking and Pastry Class - Mrs. Surber

Discussion: Mrs. Alina Surber thanked the Board for all of their support with all the elective classes the students can choose from. Vanessa Fernandez and Zander Liston, from Mrs. Surber's Baking and Pastry class, presented the Board with pretzel bites that were prepared by them. They discussed techniques they have learned in class and some of the things they liked and disliked doing.

II.b. Wayne Elementary Booster (WEB)

Discussion: Allie Davis and Brandy Saltzman from WEB (Wayne Elementary Boosters) discussed the different ways they do fundraisers and the way their funds are spent for the Elementary and the teachers.

III. Celebration of Success

Discussion: Students from FCCLA STAR State Qualifiers, Wayne State College Honor Band, Stanton Junior High Honor Band, Patriots of the Plains Honor Band, Girls and Boys Bowling teams, Blue Devil Bank to School Tellers, and Nebraska Science Bowl Competitors were honored in March.

IV. Action Items

IV.a. Old Business

IV.b. New Business

IV.b.I. District Technology Upgrade Quote - Discuss, Consider, and Take Necessary Action on the District Technology Upgrade Quote

Motion to approve the quote from Pine Cove Consulting for \$157,339.51 for District Technology Upgrades passed with a motion by Mr. Lynn Junck and a second by Mr. Brent Pick. Motion carried with five yes votes.

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

Discussion: The Board approved the quote from Pine Cove Consulting for technology upgrades. Mr. Ben Promes, Technology Director, was on hand to answer any questions.

IV.b.II. Payment Application No. 19: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 19: Hausmann Construction

Motion to approve Payment Application No.19 to Hausmann Construction for the amount of \$763,581.50 passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

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

Discussion: The Board approved Payment Application No. 19 from Hausmann Construction.

IV.b.III. 2025-26 Director Renewal Agreements - Discuss, Consider, and Take Necessary Action on 2025-26 Director Renewal Agreements

Motion to approve the Director's Renewal Agreements, as presented, passed with a motion by Mr. Lynn Junck and a second by Mr. Justin Davis. Motion carried with five yes votes.

Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Mr. Brent Pick: Yes
Dr. Jodi Pulfer: Yes

Mrs. Sylvia Ruhl: Absent

Discussion: The Board approved the 2025-26 Director Contracts.

IV.b.IV. Annual Review of the School Resource Officer Program - Discuss, Consider, and Take Necessary Action on the Annual Review of the School Resource Officer Program

Discussion: Dr. Lenihan and the Administration commented on the positive impact a School Resource Officer has had on the students. This was just a review and no action was taken.

IV.b.V. First and Final Reading of Edit to Policy 9370 A - Open Sessions - Discuss, Consider, and Take Necessary Action on First and Final Reading of Policy 9370 A Edit

Motion to approve the First and Final Reading of Edit to Policy 9370 A - Open Sessions passed with a motion by Mr. Lynn Junck and a second by Mr. Justin Davis. Motion carried with five yes votes.

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

Discussion: The Board approved the First and Final Reading of Edit to Policy 9370a- Open Sessions. The edit reflects state statute.

V. Administration and Board Committee Reports:

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

V.a.I. Superintendent

V.a.I.1. Heartland Counseling Program Review

Discussion: Dr. Lenihan discussed the caseloads each of the Heartland Counselors has. Mrs. Bear discussed the hours each counselor spends with students.

V.a.I.2. State Aid Certification

Discussion: Dr. Lenihan discussed the certification for state aid.

V.a.II. High School Principal

Discussion: Mr. Plager stated students in grades 9-11 have filled out class registrations for 2025-26. The master schedule is being worked on with the help of Power School.

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

Discussion: Mrs. Bear stated the spring testing season is about to begin. ACT test for the Juniors is March 26.

V.a.IV. Elementary Principals

Discussion: Mrs. Maas said she has visited the preschools and read to the upcoming kindergartners. Mr. Diediker stated ESU 1 conducted the second round of ELEOT reviews. The reviews are based on student engagement.

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

Discussion: Dr. Lenihan reported for Mr. Wragge. Winter sports are completed and spring practices have begun.

V.b. Board Committees

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

Discussion: Mr. Parker discussed the donations, assets, and expenditures of the Foundation.

V.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan, Andi Diediker, Russ Plager

Discussion: No report.

V.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Brent Pick, Mark Lenihan, Russ Plager, Dave Wragge, Darian Stoltenberg, Jordan Widner

Discussion: Dr. Lenihan stated the Facility/Safety/Finance Committee met March 5.

V.b.IV. Policy/Title IX - Jaime Manz, Brent Pick, Jodi Pulfer, Mark Lenihan, Misty Bear, Courtney Maas

Discussion: The Board reviewed policies 9300-9370. An edit of Policy 9320 will be on the April agenda.

V.b.IV.1. Review of 9300-9370

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

Discussion: No report.

V.b.VI. Legislative - Lynn Junck, Brent Pick, Sylvia Ruhl, Mark Lenihan

Discussion: Dr. Lenihan updated the Board on Legislative issues.

VI. Boardsmanship

VI.a. Budget & Finance Workshop - April 9, 2025, Norfolk, NE

VII. Future Agenda Items

- *Payment Application No. 20 - Hausmann Construction
- *First Reading of 2025-26 ELC Handbook
- *First Reading of 2025-26 7-12 Handbook
- *First Reading of 2025-26 Kids Club Handbook
- *Classified Staff Salary Schedule
- *Early Graduation Numbers
- *District Enrollment Numbers
- *Review EL Program
- *Accept Graduation List
- *Set Last Day of School
- *Board Review of Policies 8000-8330

Discussion: Additional Future Agenda items include: Edit of Policy 9320 - Order of Business for Regular Meetings.

VIII. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with five yes votes.

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

Discussion: The meeting was adjourned at 6:22 p.m. The next regular Board Meeting will be Monday, April 14, 2025, at 5:00 p.m. The meeting will be held in the Jr/Sr High School Library.

Deb Daum, Secretary

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/11/2025; End Date: 03/11/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 3/11/2025 1:40:26 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5830	Cash-Wa Distributing	\$12,796.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		3/1/2025	06-2-031000-610-000-000	supply, SN		\$816.17
Cash-Wa Distributing		3/1/2025	06-2-031000-630-000-000	food, SN		\$11,979.92
Sub Total						\$12,796.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5831	DBA Kemps - LeMars	\$4,590.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DBA Kemps - LeMars		3/02/2025	06-2-031000-630-000-000	food, SN		\$4,590.99
Sub Total						\$4,590.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5832	Earthgrains Baking Companies, Inc.	\$1,429.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		2/2025	06-2-031000-630-000-000	food, SN		\$1,429.20
Sub Total						\$1,429.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5833	Hobart Sales And Service	\$224.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobart Sales And Service		OC104233	06-2-031000-350-000-000	service call on Dishmachine, 12/20/24/rep. & maint. SN		\$224.00
Sub Total						\$224.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5834	Nebraska Food Distribution Program	\$752.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Food Distribution Program		2/5/2025	06-2-031000-630-000-000	delivery on commodities/food, SN		\$752.85
Sub Total						\$752.85
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5835	Sysco	\$15,118.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco		3/1/2025	06-2-031000-610-000-000	supply, SN		\$767.74
Sysco		3/1/2025	06-2-031000-630-000-000	food, SN		\$14,351.14
Sub Total						\$15,118.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5836	UNL - Pierce County Extension	\$310.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNL - Pierce County Extension		reg./Max Keezel, Sadie Osborn	06-2-031000-810-000-000	reg. (2) Serv Safe Food Safety Training (M. Keezel, S. Osborn/dues & fees. SN		\$310.00
Sub Total						\$310.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5837	UNL-Attn. Child Nutrition Training	\$380.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNL-Attn. Child Nutrition Training		reg. - Teresa Tiedtke	06-2-031000-810-000-000	reg. (T. Tiedtke) Child Nutrition Training Academi/dues & fees. SN		\$380.00
Sub Total						\$380.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5838	Vestis	\$534.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vestis		2/2025	06-2-031000-610-000-000	Feb. '25 linen service/supply, SN		\$534.98
Sub Total						\$534.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-03112025	State Nebraska Bank	540978	5839	Wayne County Farm Bureau	\$4,598.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Farm Bureau		2/20/2025	06-2-031000-630-000-000	beef - food, SN		\$4,598.08
Sub Total						\$4,598.08
Grand Total						\$40,735.07

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/11/2025; End Date: 03/11/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: (FUND] = "06") ; Created On: 3/11/2025 1:40:27 PM

Check Date	Check Number	Payee	Type	Amount
03/11/2025	5830	Cash-Wa Distributing	Accounts Payable	\$12,796.09
03/11/2025	5831	DBA Kemps - LeMars	Accounts Payable	\$4,590.99
03/11/2025	5832	Earthgrains Baking Companies, Inc.	Accounts Payable	\$1,429.20
03/11/2025	5833	Hobart Sales And Service	Accounts Payable	\$224.00
03/11/2025	5834	Nebraska Food Distribution Program	Accounts Payable	\$752.85
03/11/2025	5835	Sysco	Accounts Payable	\$15,118.88
03/11/2025	5836	UNL - Pierce County Extension	Accounts Payable	\$310.00
03/11/2025	5837	UNL-Attn. Child Nutrition Training	Accounts Payable	\$380.00
03/11/2025	5838	Vestis	Accounts Payable	\$534.98
03/11/2025	5839	Wayne County Farm Bureau	Accounts Payable	\$4,598.08
Sub Total				\$40,735.07

Wayne Public Schools

Check Listing Report

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Check Date	Check Number	Payee	Description	Type	Amount
03/11/2025	5830	Cash-Wa Distributing	food/supply, SN	Accounts Payable	\$12,796.09
03/11/2025	5831	DBA Kemps - LeMars	food, SN	Accounts Payable	\$4,590.99
03/11/2025	5832	Earthgrains Baking Companies, Inc.	food, SN	Accounts Payable	\$1,429.20
03/11/2025	5833	Hobart Sales And Service	service call on Dishmachine, 12/20/24	Accounts Payable	\$224.00
03/11/2025	5834	Nebraska Food Distribution Program	delivery on commodities/food, SN	Accounts Payable	\$752.85
03/11/2025	5835	Sysco	food/supply, SN	Accounts Payable	\$15,118.88
03/11/2025	5836	UNL - Pierce County Extension	Serv Safe Food Safety Training	Accounts Payable	\$310.00
03/11/2025	5837	UNL-Attn. Child Nutrition Training	Child Nutrition Training Academy	Accounts Payable	\$380.00
03/11/2025	5838	Vestis	Feb. '25 linen service/supply, SN	Accounts Payable	\$534.98
03/11/2025	5839	Wayne County Farm Bureau	beef - food, SN	Accounts Payable	\$4,598.08
Sub Total					\$40,735.07

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/26/2025; End Date: 03/27/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 3/26/2025 6:24:27 PM

Check Date	Check Number	Payee	Type	Amount
03/27/2025	5848	Wayne Elementary Boosters	Accounts Payable	\$219.75
Sub Total				\$219.75

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/26/2025; End Date: 03/27/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06"); Created On: 3/26/2025 6:24:27 PM

Check Date	Check Number	Payee	Description	Type	Amount
03/27/2025	5848	Wayne Elementary Boosters	WEB overpaid on reimb. for apples	Accounts Payable	\$219.75
Sub Total					\$219.75

Checks By Status

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID	Activity Name Site Name							
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount		
1005		ATHLETIC						
WAYNE		WAYNE COMMUNITY SCHOOLS						
17814	Cleared	03/03/2025	STATE NEBRASKA BANK		change/C1-8 Dist. BB Final, 3/3	3,450.00		
17815	Cleared	03/03/2025	CHAD CATTAU		official/C1-8 Dist. BB Final, 3/3	82.00		
17816	Cleared	03/03/2025	RANDY HAGEDORN		official/C1-8 Dist. BB Final, 3/3	82.00		
17817	Cleared	03/03/2025	NATE HAHNE		official/C1-8 Dist. BB Final, 3/3	82.00		
17818	Cleared	03/03/2025	ACE HARDWARE & HOME		supplies	16.75		
17823	Cleared	03/07/2025	AMAZON CAPITAL SERVICES		supplies	28.55		
17824	Cleared	03/07/2025	BATTLE CREEK PUBLIC SCHOOL		C1-5 Subdist. BB	261.24		
17825	Printed	03/07/2025	BOYSTOWN HIGH SCHOOL		C1-5 Subdist. BB	692.48		
17826	Cleared	03/07/2025	PIERCE PUBLIC SCHOOLS		C1-5 Subdist. BB	457.88		
17827	Cleared	03/07/2025	WINNEBAGO HIGH SCHOOL		C1-5 Subdist. BB	256.14		
17828	Cleared	03/07/2025	NSAA		C1-5 Subdist. BB	3,081.58		
17829	Cleared	03/07/2025	Sidney HS		C1-8 BB Dist. Final, 3/3	956.72		
17830	Cleared	03/07/2025	NSAA		C1-8 BB Dist. Final, 3/3	1,504.01		
17831	Cleared	03/07/2025	U. S. BANK		credit card purchase(s)	4,479.75		
17832	Cleared	03/07/2025	RICH RETHWISCH		assign basketball officials	500.00		
17851	Cleared	03/20/2025	STATE NEBRASKA BANK		change/BA-Adams Central, 3/21	700.00		
17852	Printed	03/21/2025	JOHN PETERS		BA-Adams Central, 3/21	185.00		
17853	Printed	03/21/2025	MIKE FLEER		BA-Adams Central, 3/21	185.00		
17854	Cleared	03/24/2025	STATE NEBRASKA BANK		BA-Arlington, 3/24 + 2 rolls qtrs	720.00		
17855	Cleared	03/24/2025	BEAU VIERGUTZ		BA-Arlington, 3/24	185.00		
17856	Cleared	03/24/2025	CORY LENTON		BA-Arlington, 3/24	185.00		
17861	Cleared	03/26/2025	STATE NEBRASKA BANK		BA-Pender, 3/27	700.00		
17865	Cleared	03/27/2025	BEAU VIERGUTZ		BA-Pender, 3/27	185.00		
17866	Cleared	03/27/2025	CORY LENTON		BA-Pender, 3/27	185.00		
Total:						\$ 19,161.10		
1007		BASEBALL						
WAYNE		WAYNE COMMUNITY SCHOOLS						
17831	Cleared	03/07/2025	U. S. BANK		credit card purchase(s)	254.56		
Total:						\$ 254.56		
1016		BOYS GOLF						
WAYNE		WAYNE COMMUNITY SCHOOLS						
17833	Cleared	03/07/2025	NSAA		golf score cards	32.00		
Total:						\$ 32.00		
1030		WRESTLING						
WAYNE		WAYNE COMMUNITY SCHOOLS						
17831	Cleared	03/07/2025	U. S. BANK		credit card purchase(s)	169.87		
Total:						\$ 169.87		

Checks By Status

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
1511	FCCLA						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17835	Cleared	03/07/2025	NE FCCLA Assoc.			conf. reg.	1,765.00
17838	Cleared	03/07/2025	PAC 'N' SAVE			supplies	45.13
Total:							\$ 1,810.13
1512	FFA						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17838	Cleared	03/07/2025	PAC 'N' SAVE			supplies	68.59
17839	Cleared	03/07/2025	CHARTWELLS			meals @ NCC	331.50
17842	Cleared	03/13/2025	I Wet My Plants			supply	245.00
17864	Printed	03/27/2025	Courtesy Ford of Norfolk			van rental/State FFA	207.46
17868	Cleared	03/28/2025	Michelle Ekberg			reimb./State t-shirts	465.00
Total:							\$ 1,317.55
1535	SPEECH TEAM						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17821	Cleared	03/03/2025	Fresh Ideas			meals - coaches, judges	1,000.00
17831	Cleared	03/07/2025	U. S. BANK			credit card purchase(s)	10.68
17841	Printed	03/13/2025	BEN STEWART SPEECHWIRE TOURN. SERVICES			Conf. meet, 3/1	255.00
17850	Printed	03/17/2025	WSC Drama Day			WSC Classic, 2/8	700.00
17860	Printed	03/26/2025	KRISTINE MUIR			reimb./donuts	22.98
17869	Printed	03/28/2025	Dwaine Junck			reimb./paint for OID boxes	27.96
17870	Printed	03/28/2025	Claire Krepel			reimb./velcro	24.90
17871	Printed	03/28/2025	Kylie Kai			Speech judging, 3/15	119.30
17872	Printed	03/28/2025	Jonathan Laner			Speech judging, 3/15	67.50
17873	Printed	03/28/2025	RONDA RAS			Speech judging, 3/15	67.50
Total:							\$ 2,295.82
1540	STUDENT COUNCIL						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17844	Cleared	03/13/2025	LINPEPCO - SIOUXLAND			vending machine	254.75
Total:							\$ 254.75
2037	CLASS OF 2026						
WAYNE	WAYNE COMMUNITY SCHOOLS						
17862	Printed	03/26/2025	Jesse Titiml			DJ for prom, 3/29	350.00
17863	Printed	03/26/2025	Balloons By Ashley			prom decor, 3/29	405.00
Total:							\$ 755.00

Checks By Status

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
2505 BAND						
WAYNE WAYNE COMMUNITY SCHOOLS						
17834	Cleared	03/07/2025	Fresh Ideas		Conf. band meals	193.20
17836	Cleared	03/07/2025	MIDBELL MUSIC, INC.			42.99
Total:						\$ 236.19
3015 DISTRICT ENTRY FEES						
WAYNE WAYNE COMMUNITY SCHOOLS						
17848	Cleared	03/13/2025	HOBBY LOBBY		art supplies	95.04
17849	Printed	03/13/2025	David City HS		Speech Team/Invite, 3/8	160.00
17858	Cleared	03/26/2025	WSC - NJAS		reg. 3/28-17 students	110.50
17859	Cleared	03/26/2025	WSC - NJAS		meals	172.80
Total:						\$ 538.34
3505 CHEERLEADERS						
WAYNE WAYNE COMMUNITY SCHOOLS						
17820	Cleared	03/03/2025	Morgan Reynolds		reimb./State Cheer meals/admission	224.54
17837	Cleared	03/07/2025	Superior Cheer		7 jackets	395.15
Total:						\$ 619.69
3510 CONCESSIONS						
WAYNE WAYNE COMMUNITY SCHOOLS						
17814	Cleared	03/03/2025	STATE NEBRASKA BANK		change/C1-8 Dist. BB Final, 3/3	750.00
17822	Cleared	03/03/2025	WHOLESALE SUPPLY CO.		supplies	2,375.20
17838	Cleared	03/07/2025	PAC 'N' SAVE		supplies	181.65
17840	Cleared	03/13/2025	GODFATHER'S PIZZA		pizza	768.00
17843	Cleared	03/13/2025	LINPEPCO - SIOUXLAND		beverages	1,733.65
Total:						\$ 5,808.50
4510 POWER DRIVE PROGRAM						
WAYNE WAYNE COMMUNITY SCHOOLS						
17818	Cleared	03/03/2025	ACE HARDWARE & HOME		supplies	73.65
17819	Cleared	03/03/2025	GROSSENBURG IMPLEMENT		fuel hose	0.96
17823	Cleared	03/07/2025	AMAZON CAPITAL SERVICES		supplies	134.88
Total:						\$ 209.49
5515 GRADES K-6						
WAYNE WAYNE COMMUNITY SCHOOLS						
17822	Cleared	03/03/2025	WHOLESALE SUPPLY CO.		supplies	42.50
17823	Cleared	03/07/2025	AMAZON CAPITAL SERVICES		supplies	53.70
17831	Cleared	03/07/2025	U. S. BANK		credit card purchase(s)	145.40
17845	Printed	03/13/2025	Mahaska Markets - NE		coffee	103.76
17846	Cleared	03/13/2025	LINPEPCO - SIOUXLAND		vending machine	77.55
17847	Cleared	03/13/2025	Candace Petersen		reimb./supplies	10.00
Total:						\$ 432.91

Checks By Status

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID	Activity Name Site Name							
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount		
5530			MUSICAL					
WAYNE			WAYNE COMMUNITY SCHOOLS					
17823	Cleared	03/07/2025	AMAZON CAPITAL SERVICES		supplies	875.47		
17867	Printed	03/28/2025	MUSIC THEATRE INTERNATIONAL		royalties, add'l materials	271.83		
Total:						\$ 1,147.30		
5537			SPED - TRANSITION (FORMERLY RESOURCE)					
WAYNE			WAYNE COMMUNITY SCHOOLS					
17838	Cleared	03/07/2025	PAC 'N' SAVE		supplies	28.28		
Total:						\$ 28.28		
5544			STAFF SUPPORT SERVICES					
WAYNE			WAYNE COMMUNITY SCHOOLS					
17857	Cleared	03/25/2025	Wayne America Inc.		table/2025 annual banquet	294.00		
Total:						\$ 294.00		
Report Total :						35,365.48		

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] In ("01","08")); Created On: 4/11/2025 1:49:28 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	540935		Hausmann Construction, Inc.	\$1,126,139.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction, Inc.		Application 020	08-2-045000-450-000-024			\$469,073.34
Hausmann Construction, Inc.		Application 021	08-2-045000-450-000-024			\$657,066.57
Sub Total						\$1,126,139.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	540935	1799	Carlson West Povondra Architects	\$7,299.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carlson West Povondra Architects		23124-18	08-2-043000-340-000-000			\$7,299.76
Sub Total						\$7,299.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	540935	1800	TriMark Hockenbergs	\$100,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TriMark Hockenbergs		J5605-2	08-2-026200-720-000-000			\$50,000.00
TriMark Hockenbergs		J5605-2	08-2-045000-733-000-024			\$50,000.00
Sub Total						\$100,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	540935	1801	Tune Facilities LLC	\$3,050.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tune Facilities LLC		663	08-2-026200-340-300-024			\$3,050.00
Sub Total						\$3,050.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25338	ABC Mobile Storage, Inc	\$525.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ABC Mobile Storage, Inc		76796	01-2-026100-440-001-000			\$525.00
Sub Total						\$525.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25339	Ace Hardware & Home	\$151.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		3/31/2025	01-2-011000-610-001-100			\$9.99
Ace Hardware & Home		3/31/2025	01-2-022300-610-000-000			\$22.64
Ace Hardware & Home		3/31/2025	01-2-026200-431-005-010			\$71.73
Ace Hardware & Home		3/31/2025	01-2-026200-610-000-000			\$47.15
Sub Total						\$151.51
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25340	Allo Communications	\$1,832.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allo Communications		3/24/2025	01-2-011000-382-005-000			\$1,832.20
Sub Total						\$1,832.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25341	Amazon Capital Services	\$2,169.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon Capital Services	9504-2025	13N1F4N966X7 1KJGKTW1F71R	01-2-011000-610-006-120	JH ind. tech. sup.	03/12/2025	\$25.95
Amazon Capital Services	9536-2025	1TVLJVJGJ46D6	01-2-024100-610-001-000	lanyards/HS princ. office sup.	03/12/2025	\$32.68
Amazon Capital Services	9515-2025	1F9GNN6TYP63	01-2-026200-610-000-000	vacuum replacement hose/maint. sup.	03/12/2025	\$50.03
Amazon Capital Services	9582-2025	116Q66674313	01-2-024100-610-001-000	badge holders/HS princ. off. sup.	04/03/2025	\$17.98
Amazon Capital Services	9537-2025	1QFCN94K414W	01-2-011000-610-001-010	(5) paperback books (Spanish edition)/HS	04/03/2025	\$65.53
Amazon Capital Services	9546-2025	17FHC3NKP1MV	01-2-026200-431-005-010	battery/ES bldg. upkeep & repair	04/04/2025	\$23.89
Amazon Capital Services	9540-2025	17D6RFQKMM6C	01-2-011000-610-001-100	farm bus. mgmt. book/ag classroom sup.	04/04/2025	\$63.67
Amazon Capital Services	9549-2025	1XV1RYDQV6NJ/1YYGXM4CVVPX	01-2-026200-431-005-010	12 U.S. stick flag for classrooms, 24 U.S. flags with pole bracket 1 outdoor flag/ES fluorescent bulbs/ES bldg. upkeep & rep.	04/04/2025	\$399.19
Amazon Capital Services	9511B-2025	1FPWFQ4FCQRT	01-2-026200-431-005-010		04/04/2025	\$178.00
Amazon Capital Services	9528-2025	1K349GN33JVVV	01-2-026300-431-000-020	2 turf tires/grounds dist.	04/04/2025	\$168.50
Amazon Capital Services	9550-2025	1XNDJTDVLR3H	01-2-026200-431-000-010	AED replacement battery/dist. bldg.	04/04/2025	\$205.00
Amazon Capital Services	9527-2025	1RQ3HDTPNPFQ	01-2-026200-610-000-000	vacuum parts/maint. sup. dist.	04/04/2025	\$186.16
Amazon Capital Services	9570-2025	1VHKXDWRGQJR	01-2-011000-610-001-100	ag classroom supplies	04/04/2025	\$90.16
Amazon Capital Services	9578-2025	1X3WF7RWJ1QK	01-2-021900-610-001-010	3 WR face guards/athletic equip. sup.	04/04/2025	\$187.23
Amazon Capital Services	9547-2025	1DJP4PCT4K47	01-2-026200-431-005-010	fluorescent bulbs/ES bldg. upkeep & rep.	04/04/2025	\$178.00
Amazon Capital Services	9501-2025	13NRT4JVVHTN/199WXR69C1RG	01-2-011000-610-006-120	3D filament/JH ind. tech. sup.	04/04/2025	\$69.72
Amazon Capital Services	9558-2025	1FCLJFCVWYL7	01-2-026200-431-001-010	fluorescent bulbs/HS bldg. upkeep	04/04/2025	\$178.00
Amazon Capital Services	9558-2025	1FCLJFCVWYL7	01-2-026300-431-000-020	handicapped parking signs/grounds	04/04/2025	\$49.67
Sub Total						\$2,169.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25342	Anderson's Alphabet U	\$149.74	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anderson's Alphabet U	8982-2025	2539770	01-2-011900-610-300-000	(24) photo frames/ELS sup.	03/12/2025	\$149.74
Sub Total						\$149.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25343	Applied Connective Technologies	\$3,529.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Applied Connective Technologies	9060-2025	221207	01-2-022300-650-000-010	replaced two hallway cameras & two panoramic cameras in JH/HS hallways, 3/11/25 tech hardware dist	03/27/2025	\$3,529.00
Sub Total						\$3,529.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25344	Arnie's Ford	\$110.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arnie's Ford		64629 64631	01-2-027320-350-000-001			\$110.82
Sub Total						\$110.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25345	Beiermann Electric, LLC	\$1,708.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric, LLC		2052 2053	01-2-026200-431-001-010			\$715.90
Beiermann Electric, LLC		2052 2053	01-2-026200-431-005-010			\$992.42
Sub Total						\$1,708.32
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25346	Black Hills Energy	\$1,172.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		March 2025	01-2-026100-621-001-000			\$487.11
Black Hills Energy		March 2025	01-2-026100-621-005-000			\$441.47
Black Hills Energy		March 2025	01-2-026100-621-006-000			\$243.56
Sub Total						\$1,172.14

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25347	Bomgaars	\$1,250.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		3/16/2025	01-2-011000-610-001-120			\$171.57
Bomgaars		3/16/2025	01-2-026200-431-005-010			\$817.74
Bomgaars		3/16/2025	01-2-026200-610-000-000			\$58.82
Bomgaars		3/16/2025	01-2-026300-431-005-020			\$110.53
Bomgaars		3/16/2025	01-2-026300-610-000-000			\$91.58
Sub Total						\$1,250.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25348	BSN Sports, LLC	\$567.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BSN Sports, LLC	9581-2025	929219629	01-2-021900-610-001-000	boys golf polos/HS athletic sup.	04/04/2025	\$567.00
Sub Total						\$567.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25349	Bulk Bookstore	\$106.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bulk Bookstore	8312-2025	192765	01-2-011000-610-005-010	(25) paperback books/ES t. sup.	04/02/2025	\$106.50
Sub Total						\$106.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25350	Carhart Lumber Company	\$8.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carhart Lumber Company		36964	01-2-011000-610-001-120			\$8.98
Sub Total						\$8.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25351	Chemsearch FE	\$1,158.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chemsearch FE		9093957	01-2-026200-431-005-010			\$1,158.08
Sub Total						\$1,158.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25352	City of Wayne	\$21,498.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		3/14/2025	01-2-026100-410-001-000			\$1,038.39
City of Wayne		3/14/2025	01-2-026100-410-005-000			\$1,038.39
City of Wayne		3/14/2025	01-2-026100-410-006-000			\$1,040.54
City of Wayne		3/14/2025	01-2-026100-621-001-010			\$6,127.13
City of Wayne		3/14/2025	01-2-026100-621-005-010			\$6,127.13
City of Wayne		3/14/2025	01-2-026100-621-006-010			\$6,127.13
Sub Total						\$21,498.71
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25353	City of Wayne- Interlocal	\$3,696.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne- Interlocal		March 2025 SRO	01-2-026600-340-000-000			\$3,696.00
Sub Total						\$3,696.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25354	Cole Papers Inc.	\$1,102.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cole Papers Inc.	9464B-2025	10559159	01-2-026200-610-000-000	maint. supply, dist.	04/04/2025	\$1,102.37

Sub Total						\$1,102.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25355	Constellation NewEnergy Gas Div., LLC	\$9,366.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div.,		4/2/2025	01-2-026100-621-001-000			\$3,091.09
Constellation NewEnergy Gas Div.,		4/2/2025	01-2-026100-621-005-000			\$3,091.09
Constellation NewEnergy Gas Div.,		4/2/2025	01-2-026100-621-006-000			\$3,184.77
Sub Total						\$9,366.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25356	Craig Frerichs	\$525.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Craig Frerichs		3-11-2025	01-2-026200-431-000-010			\$525.00
Sub Total						\$525.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25357	Curtis & Coleen Jeffries (Copy Write	\$548.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-021200-610-001-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.39
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-023200-610-000-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.41
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-001-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.41
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-005-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.41
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-006-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.41
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-300-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.39
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-025100-610-000-000	6 bx./letterhead stationery/supply - split dist. office_sunt_PreK/ES/LH/HS nrinc	04/03/2025	\$78.42
Sub Total						\$548.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25358	Detlefsen Construction LLC	\$4,560.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Detlefsen Construction LLC		269407	01-2-026300-431-000-020			\$4,560.00
Sub Total						\$4,560.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25359	Eakes Office Solutions	\$40.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		634427	01-2-025100-443-000-000			\$40.49
Sub Total						\$40.49
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25360	Electronic Contracting Company Inc.	\$813.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Electronic Contracting Company Inc.		70181	01-2-026100-350-000-000			\$630.00
Electronic Contracting Company Inc.		69914	01-2-026200-431-001-010			\$183.75
Sub Total						\$813.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25361	ESU #1	\$1,975.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		012637 012755 012725 012685	01-2-012003-330-005-001			\$25.00
ESU #1		012637 012755 012725 012685	01-2-022130-330-005-000			\$50.00

ESU #1		012776	01-2-022130-330-005-000			\$25.00
ESU #1		012637 012755 012725 012685	01-2-022130-330-006-000			\$50.00
ESU #1		012637 012755 012725 012685	01-2-022300-330-000-000			\$25.00
ESU #1		012637 012755 012725 012685	01-2-022300-591-000-000			\$1,650.00
ESU #1		012637 012755 012725 012685	01-2-022300-650-001-010			\$150.00
Sub Total						\$1,975.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25362	ESU #6	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #6		21841	01-2-012003-330-006-001			\$75.00
Sub Total						\$75.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25363	Fairfield Inn - Kearney	\$358.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairfield Inn - Kearney		434C400013632	01-2-023200-580-000-000			\$358.95
Sub Total						\$358.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25364	First Concord Benefits Group	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Concord Benefits Group		MARCH FEE	01-2-025100-810-000-010			\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25365	First Student, Inc.	\$46,377.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Student, Inc.		12039199	01-2-021900-519-001-000			\$12,462.03
First Student, Inc.		12039199	01-2-021900-519-001-020			\$873.89
First Student, Inc.		12039199	01-2-021900-519-005-000			\$12,839.66
First Student, Inc.		12039199	01-2-021900-519-006-000			\$12,462.03
First Student, Inc.		12039199	01-2-027100-519-001-000			\$6,780.07
First Student, Inc.		12039199	01-2-027100-519-001-010			\$290.58
First Student, Inc.		12039199	01-2-027100-626-000-000			\$669.09
Sub Total						\$46,377.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25366	Francotyp-Postalia, Inc.	\$141.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Francotyp-Postalia, Inc.		R1106567460	01-2-025100-531-000-000			\$141.00
Sub Total						\$141.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25367	FS.COM INC	\$104.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
FS.COM INC	9100-2025	IN102503250627	01-2-022300-610-000-000	(8) transceivers - parts server adding ELC /sunllies tech_dist	03/31/2025	\$104.00
Sub Total						\$104.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25368	Grossenburg Implement, Inc.	\$2,227.21	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grossenburg Implement, Inc.	9463-2025	1915392	01-2-026300-431-000-020	snow broom attachment/grounds upkeep & repair maint_dist	03/31/2025	\$2,023.64
Grossenburg Implement, Inc.	9586-2025	1911695	01-2-026300-610-000-000	air cleaner for mower/supply, grounds	03/31/2025	\$95.57
Grossenburg Implement, Inc.	9568-2025	1914165	01-2-026300-610-000-000	fuel filter for mower/supply grounds, dist.	03/31/2025	\$12.74

Grossenburg Implement, Inc.	9569-2025	1910832	01-2-026300-610-000-000	filters, supplies for dist. mowers/supplies, grounds_dist	04/08/2025	\$95.26
Sub Total						\$2,227.21
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25369	Hauff Mid America Sports	\$957.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hauff Mid America Sports	2517-2025	165296	01-2-021900-610-001-000	10 dz. baseballs/HS athletic sup.	03/31/2025	\$957.84
Sub Total						\$957.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25370	Heartland Counseling Services, Inc.	\$2,112.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Counseling Services, Inc.		3671	01-2-021400-340-001-000			\$704.00
Heartland Counseling Services, Inc.		3671	01-2-021400-340-005-000			\$1,056.00
Heartland Counseling Services, Inc.		3671	01-2-021400-340-006-000			\$352.00
Sub Total						\$2,112.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25371	Heritage Hill Farm	\$214.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heritage Hill Farm	9516-2025	625	01-2-011000-610-001-100	Feed Sample Skillathon Study Kit/ag classroom supply	03/27/2025	\$214.65
Sub Total						\$214.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25372	Holiday Inn Express - Kearney	\$2,136.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holiday Inn Express - Kearney		44441 44442 44443 44444 44445 44	01-2-021900-580-001-010			\$2,136.00
Sub Total						\$2,136.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25373	Holiday Inn Express - Lincoln Downtown	\$1,548.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holiday Inn Express - Lincoln		60560 60559 6558 60556 60555 605	01-2-021900-580-001-010			\$1,548.00
Sub Total						\$1,548.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25374	Hometown Leasing	\$2,279.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		MARCH PAYMENT-LEASE	01-2-025100-443-000-000			\$2,279.87
Sub Total						\$2,279.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25375	J.W. Pepper & Son Inc.	\$776.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.	9544-2025	367376103	01-2-011000-610-001-060	HS choir music	04/01/2025	\$70.00
J.W. Pepper & Son Inc.	8326-2025	367423212	01-2-011000-610-005-060	ES choir music	04/01/2025	\$134.00
J.W. Pepper & Son Inc.	9493-2025	367351562 367353722 367364700 36	01-2-011000-610-001-050	HS band music	04/01/2025	\$411.17
J.W. Pepper & Son Inc.	9497-2025	367355655 367408807	01-2-011000-610-006-050	JH band music	04/01/2025	\$53.99
J.W. Pepper & Son Inc.	9594-2025	367438430	01-2-011000-610-001-050	HS band music	04/03/2025	\$107.50
Sub Total						\$776.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25376	Kelly Meyer	\$50.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly Meyer		STATE FFA CONVENTION	01-2-021900-580-001-010			\$50.25

Sub Total						\$50.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25377	KSB School Law	\$215.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		3/24/25 Legal Services	01-2-023300-317-000-000			\$215.00
Sub Total						\$215.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25378	Lutt Oil	\$2,112.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		3/1/25	01-2-021900-626-001-000			\$1,195.53
Lutt Oil		3/1/25	01-2-021900-626-001-011			\$62.57
Lutt Oil		3/1/25	01-2-021900-626-001-030			\$82.05
Lutt Oil		3/1/25	01-2-021900-626-001-100			\$15.44
Lutt Oil		3/1/25	01-2-026300-610-000-000			\$335.54
Lutt Oil		3/1/25	01-2-026500-626-000-000			\$41.78
Lutt Oil		3/1/25	01-2-026500-626-000-050			\$69.36
Lutt Oil		3/1/25	01-2-027120-626-000-001			\$310.12
Sub Total						\$2,112.39
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25379	Mackin Educational Resources	\$745.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mackin Educational Resources	8314-2025	915207	01-2-022200-640-005-000	ES library books	03/12/2025	\$535.36
Mackin Educational Resources	8314B-2025	918285	01-2-022200-640-005-000	ES library books	03/31/2025	\$209.82
Sub Total						\$745.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25380	Main Street Garage, LLC	\$1,469.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		14544 15188 15681	01-2-026300-431-000-020			\$97.00
Main Street Garage, LLC		13913	01-2-026500-350-000-000			\$113.20
Main Street Garage, LLC		14544 15188 15681	01-2-027300-350-000-000			\$1,003.83
Main Street Garage, LLC		18685	01-2-027300-350-000-000			\$180.00
Main Street Garage, LLC		14544 15188 15681	01-2-027320-350-000-001			\$75.00
Sub Total						\$1,469.03
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25381	Marriott Cornhusker Hotel - Lincoln	\$146.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marriott Cornhusker Hotel - Lincoln		3/17/2025	01-2-012001-580-000-001			\$146.00
Sub Total						\$146.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25382	Menards - Norfolk	\$3,930.67	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Norfolk	9251-2025	72258	01-2-011000-610-001-090	maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$49.32
Menards - Norfolk	9251-2025	72258	01-2-026200-610-000-000	maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$118.37
Menards - Norfolk	9251-2025	72258	01-2-026200-610-000-120	maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$1,805.11
Menards - Norfolk	9562-2025	72324	01-2-026200-610-000-120	15 various shelf racks for new bldg./furn. & fixt. sup. dist	04/08/2025	\$1,957.87
Sub Total						\$3,930.67
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

April 2025 Board Warrants	State Nebraska Bank	537047	25383	Midbell Music, Inc.	\$627.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-001-000			\$118.17
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-005-000			\$243.53
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-006-000			\$266.09
Sub Total						\$627.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25384	Midwest Alarm Services	\$2,212.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-001-010			\$807.98
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-005-010			\$1,125.12
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-006-010			\$278.98
Sub Total						\$2,212.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25385	Nebraska Ag Ed Association	\$275.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Ag Ed Association	9575-2025	2526NAEA	01-2-011000-810-001-000	2025-26 professional fees (T. Rasmussen)\ NF An. Ed. Assoc./teacher	03/26/2025	\$275.00
Sub Total						\$275.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25386	Nebraska Council Of School	\$330.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council Of School		85412	01-2-023200-810-000-000			\$75.00
Nebraska Council Of School		NASBO	01-2-025100-810-000-020			\$180.00
Nebraska Council Of School	9588-2025	E16691-730344	01-2-023200-810-000-000	2025 GRIT Conf. (M. Lenihan)/supt. dues	03/26/2025	\$75.00
Sub Total						\$330.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25387	Northwest Evaluation Association	\$1,227.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Northwest Evaluation Association		833102	01-2-011000-610-001-010			\$405.07
Northwest Evaluation Association		833102	01-2-011000-610-005-010			\$638.30
Northwest Evaluation Association		833102	01-2-011000-610-006-010			\$184.13
Sub Total						\$1,227.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25388	One Less Thing	\$35.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Less Thing	9198-2025	250268	01-2-011000-610-001-100	plant science curriculum/ag classroom	03/12/2025	\$35.00
Sub Total						\$35.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25389	One Source	\$177.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2022176356	01-2-025700-340-000-000			\$177.00
Sub Total						\$177.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25390	Pac 'n' Save	\$821.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		4/1/25	01-2-011000-610-001-030			\$679.32
Pac 'n' Save		4/1/25	01-2-011000-610-001-100			\$104.13
Pac 'n' Save		4/1/25	01-2-033000-610-005-000			\$38.32

Sub Total						\$821.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25391	Paladin Technologies USA Inc.	\$575.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Paladin Technologies USA Inc.	9454-2025	ARIVU000032633	01-2-026200-610-000-000	100 key fobs/maint. sup. dist.	03/31/2025	\$575.60
Sub Total						\$575.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25392	Peetz Koerwitz & Lafleur	\$74.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Peetz Koerwitz & Lafleur		3/10/2025	01-2-023300-317-000-000			\$74.00
Sub Total						\$74.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25393	Percussion Source/West Music	\$1,034.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Percussion Source/West Music	8331-2025	SI2506969	01-2-011000-610-005-110	1/2 cost of (2) metallophones & (2) xylonhones/ES hand instrument & sun	03/31/2025	\$1,034.00
Sub Total						\$1,034.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25394	Perry Law Firm	\$388.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perry Law Firm		3/4/2025	01-2-023300-317-000-000			\$388.80
Sub Total						\$388.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25395	Pfeifer, Morgan M	\$9.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pfeifer, Morgan M		KIDS CLUB	01-2-033000-610-005-000			\$9.36
Sub Total						\$9.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25396	Platform Athletics, LLC	\$1,150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Platform Athletics, LLC	9541-2025	6848	01-2-011000-643-001-000	site licenses for Strength & Fitness/t. sup. web based	03/27/2025	\$1,150.00
Sub Total						\$1,150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25397	Plunkett's/Varment Guard	\$522.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's/Varment Guard		9046239	01-2-026200-431-000-010			\$261.20
Plunkett's/Varment Guard		9085189	01-2-026200-431-000-010			\$261.20
Sub Total						\$522.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25398	Providence Medical Center	\$1,312.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Medical Center		5007177	01-2-021610-340-000-001			\$958.75
Providence Medical Center		5007177	01-2-021710-340-000-001			\$353.75
Sub Total						\$1,312.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25399	Rasmussen Mechanical Services	\$2,806.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Rasmussen Mechanical Services		SRV120519	01-2-026400-431-005-000			\$1,347.96
Rasmussen Mechanical Services		SRV120898 SRV121054	01-2-026400-431-005-000			\$466.25
Rasmussen Mechanical Services		SRV120898 SRV121054	01-2-026400-431-006-000			\$992.33
Sub Total						\$2,806.54
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25400	S.D. 17 Activity Fund	\$2,906.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		Speech/Art Supply	01-2-011000-610-001-090			\$95.04
S.D. 17 Activity Fund		April State FFA Lodging	01-2-021900-580-001-010			\$2,368.00
S.D. 17 Activity Fund		Speech/Art Supply	01-2-021900-810-001-000			\$160.00
S.D. 17 Activity Fund	9587-2025	N.E. REGIONAL SCIENCE FAIR@WSC	01-2-021900-810-006-000	reg.-NE Reg. Science Fair @ WSC, 3/28 /IH entrv fees	03/26/2025	\$283.30
Sub Total						\$2,906.34
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25401	S.D. 17 Lunch Fund	\$271.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Lunch Fund		March Staff Meals-ELC	01-2-011900-610-300-010			\$271.40
Sub Total						\$271.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25402	S2 Roll Offs LLC	\$585.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S2 Roll Offs LLC		320116	01-2-026200-410-000-010			\$585.00
Sub Total						\$585.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25403	Schuyler Community Schools	\$413.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schuyler Community Schools		Dist Speech Fee	01-2-021900-810-001-000			\$413.75
Sub Total						\$413.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25404	Security Shredding Services	\$40.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Security Shredding Services		22866	01-2-025100-310-000-020			\$40.00
Sub Total						\$40.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25405	SheetMusicPlus	\$62.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SheetMusicPlus	8327-2025	86084033 86084900	01-2-011000-610-005-060	ES choir music	04/08/2025	\$62.19
Sub Total						\$62.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25406	Sterling Computers	\$575.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sterling Computers	9061-2025	0202058	01-2-022300-650-005-010	Elmo document camera, projector lamp, canned air/ES tech sup	03/31/2025	\$575.72
Sub Total						\$575.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25407	Sunnyview Place, LLC	\$4,632.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sunnyview Place, LLC		MARCH RENT	01-2-026100-441-300-000			\$4,632.00
Sub Total						\$4,632.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25408	The Bamboo Brace LLC	\$55.74	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Bamboo Brace LLC	8983-2025	1633	01-2-012910-610-300-001	elbow brace for student (age 3-5)/SPED	03/27/2025	\$55.74
Sub Total						\$55.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25409	TK Elevator Corporation	\$691.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TK Elevator Corporation		3008433574	01-2-012003-350-000-001			\$691.98
Sub Total						\$691.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25410	Trevor Sullivan	\$101.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trevor Sullivan		STATE FFA CONVENTION	01-2-021900-580-001-010			\$101.37
Sub Total						\$101.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25411	U.S. Bank	\$375.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		March Credit Card	01-2-011000-610-005-050			\$55.68
U.S. Bank		March Credit Card	01-2-012001-580-000-001			\$32.38
U.S. Bank		March Credit Card	01-2-022300-650-000-020			\$78.15
U.S. Bank		March Credit Card	01-2-023200-580-000-000			\$12.20
U.S. Bank		March Credit Card	01-2-024100-610-001-000			\$50.55
U.S. Bank		March Credit Card	01-2-026200-610-000-000			\$146.61
Sub Total						\$375.57
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25412	UN-L College of Education/Human	\$1,080.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UN-L College of Education/Human		ASD NETWORK STATE	01-2-012003-330-001-001			\$180.00
UN-L College of Education/Human		ASD NETWORK STATE	01-2-012003-330-005-001			\$540.00
UN-L College of Education/Human		ASD NETWORK STATE	01-2-012003-330-006-001			\$90.00
UN-L College of Education/Human		ASD NETWORK STATE	01-2-024100-810-005-000			\$270.00
Sub Total						\$1,080.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25413	UNL	\$331.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNL	9572-2025	Wayne-NE CDE	01-2-011000-610-001-100	State FFA Conv. reg.	03/27/2025	\$331.00
Sub Total						\$331.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25414	Unlimited Landscaping	\$1,630.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unlimited Landscaping		1010	01-2-026300-431-000-020			\$750.00
Unlimited Landscaping		1010	01-2-026300-431-001-020			\$260.00
Unlimited Landscaping		1010	01-2-026300-431-005-020			\$620.00
Sub Total						\$1,630.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25415	UNMC Center for Continuing Education	\$66.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-001-000			\$30.00
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-005-000			\$24.00
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-006-000			\$12.00
Sub Total						\$66.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25416	US Cellular	\$83.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0718404075	01-2-025100-382-000-000			\$83.96
Sub Total						\$83.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25417	Waste Connections of Nebraska Inc.	\$364.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections of Nebraska Inc.		4037627T052	01-2-026200-410-000-010			\$364.04
Sub Total						\$364.04
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25418	Wayne Auto Parts Inc.	\$26.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	9455-2025	295858	01-2-026300-610-000-000	belt/supply, grounds	03/12/2025	\$13.79
Wayne Auto Parts Inc.	94602-2025	296325	01-2-026200-431-001-010	belt for HS HVAC/HS bldg. upkeep & rep.	03/27/2025	\$12.23
Sub Total						\$26.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25419	Wayne City Transit	\$36.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne City Transit		March Transit	01-2-027100-519-005-000			\$36.00
Sub Total						\$36.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25420	Wayne Herald	\$1,104.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		3/31/2025	01-2-023100-540-000-000			\$1,052.86
Wayne Herald	9542-2025	ACCT 3382	01-2-024100-610-001-000	subscription renewal/HS princ. office sup.	03/12/2025	\$52.00
Sub Total						\$1,104.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25421	Wayne State College	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne State College	9194-2025	HONOR BAND	01-2-021900-810-001-000	Honor Band audition fees	03/26/2025	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
April 2025 Board Warrants	State Nebraska Bank	537047	25422	Witt's Jewelry	\$30.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Witt's Jewelry	9210-2025	001-00532	01-2-023100-610-000-000	engraving on 3 watches (retirees)/bd.	04/07/2025	\$30.00
Sub Total						\$30.00
Grand Total						\$1,392,275.00

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] In ("01","08")); Created On: 4/11/2025 1:49:29 PM

Check Date	Check Number	Payee	Type	Amount
04/09/2025		Hausmann Construction, Inc.	Accounts Payable	\$1,126,139.91
04/09/2025	1799	Carlson West Povondra Architects	Accounts Payable	\$7,299.76
04/09/2025	1800	TriMark Hockenbergs	Accounts Payable	\$100,000.00
04/09/2025	1801	Tune Facilities LLC	Accounts Payable	\$3,050.00
04/09/2025	25338	ABC Mobile Storage, Inc	Accounts Payable	\$525.00
04/09/2025	25339	Ace Hardware & Home	Accounts Payable	\$151.51
04/09/2025	25340	Allo Communications	Accounts Payable	\$1,832.20
04/09/2025	25341	Amazon Capital Services	Accounts Payable	\$2,169.36
04/09/2025	25342	Anderson's Alphabet U	Accounts Payable	\$149.74
04/09/2025	25343	Applied Connective Technologies	Accounts Payable	\$3,529.00
04/09/2025	25344	Arnie's Ford	Accounts Payable	\$110.82
04/09/2025	25345	Beiermann Electric, LLC	Accounts Payable	\$1,708.32
04/09/2025	25346	Black Hills Energy	Accounts Payable	\$1,172.14
04/09/2025	25347	Bomgaars	Accounts Payable	\$1,250.24
04/09/2025	25348	BSN Sports, LLC	Accounts Payable	\$567.00
04/09/2025	25349	Bulk Bookstore	Accounts Payable	\$106.50
04/09/2025	25350	Carhart Lumber Company	Accounts Payable	\$8.98
04/09/2025	25351	Chemsearch FE	Accounts Payable	\$1,158.08
04/09/2025	25352	City of Wayne	Accounts Payable	\$21,498.71
04/09/2025	25353	City of Wayne- Interlocal	Accounts Payable	\$3,696.00
04/09/2025	25354	Cole Papers Inc.	Accounts Payable	\$1,102.37
04/09/2025	25355	Constellation NewEnergy Gas Div., LLC	Accounts Payable	\$9,366.95
04/09/2025	25356	Craig Frerichs	Accounts Payable	\$525.00
04/09/2025	25357	Curtis & Coleen Jeffries (Copy Write Publ.)	Accounts Payable	\$548.84
04/09/2025	25358	Detlefsen Construction LLC	Accounts Payable	\$4,560.00
04/09/2025	25359	Eakes Office Solutions	Accounts Payable	\$40.49
04/09/2025	25360	Electronic Contracting Company Inc.	Accounts Payable	\$813.75
04/09/2025	25361	ESU #1	Accounts Payable	\$1,975.00
04/09/2025	25362	ESU #6	Accounts Payable	\$75.00
04/09/2025	25363	Fairfield Inn - Kearney	Accounts Payable	\$358.95
04/09/2025	25364	First Concord Benefits Group	Accounts Payable	\$100.00
04/09/2025	25365	First Student, Inc.	Accounts Payable	\$46,377.35
04/09/2025	25366	Francotyp-Postalia, Inc.	Accounts Payable	\$141.00
04/09/2025	25367	FS.COM INC	Accounts Payable	\$104.00
04/09/2025	25368	Grossenburg Implement, Inc.	Accounts Payable	\$2,227.21
04/09/2025	25369	Hauff Mid America Sports	Accounts Payable	\$957.84
04/09/2025	25370	Heartland Counseling Services, Inc.	Accounts Payable	\$2,112.00
04/09/2025	25371	Heritage Hill Farm	Accounts Payable	\$214.65

04/09/2025	25372	Holiday Inn Express - Kearney	Accounts Payable	\$2,136.00
04/09/2025	25373	Holiday Inn Express - Lincoln Downtown	Accounts Payable	\$1,548.00
04/09/2025	25374	Hometown Leasing	Accounts Payable	\$2,279.87
04/09/2025	25375	J.W. Pepper & Son Inc.	Accounts Payable	\$776.66
04/09/2025	25376	Kelly Meyer	Accounts Payable	\$50.25
04/09/2025	25377	KSB School Law	Accounts Payable	\$215.00
04/09/2025	25378	Lutt Oil	Accounts Payable	\$2,112.39
04/09/2025	25379	Mackin Educational Resources	Accounts Payable	\$745.18
04/09/2025	25380	Main Street Garage, LLC	Accounts Payable	\$1,469.03
04/09/2025	25381	Marriott Cornhusker Hotel - Lincoln	Accounts Payable	\$146.00
04/09/2025	25382	Menards - Norfolk	Accounts Payable	\$3,930.67
04/09/2025	25383	Midbell Music, Inc.	Accounts Payable	\$627.79
04/09/2025	25384	Midwest Alarm Services	Accounts Payable	\$2,212.08
04/09/2025	25385	Nebraska Ag Ed Association	Accounts Payable	\$275.00
04/09/2025	25386	Nebraska Council Of School Administrators	Accounts Payable	\$330.00
04/09/2025	25387	Northwest Evaluation Association	Accounts Payable	\$1,227.50
04/09/2025	25388	One Less Thing	Accounts Payable	\$35.00
04/09/2025	25389	One Source	Accounts Payable	\$177.00
04/09/2025	25390	Pac 'n' Save	Accounts Payable	\$821.77
04/09/2025	25391	Paladin Technologies USA Inc.	Accounts Payable	\$575.60
04/09/2025	25392	Petz Koerwitz & Lafleur	Accounts Payable	\$74.00
04/09/2025	25393	Percussion Source/West Music	Accounts Payable	\$1,034.00
04/09/2025	25394	Perry Law Firm	Accounts Payable	\$388.80
04/09/2025	25395	Pfeifer, Morgan M	Accounts Payable	\$9.36
04/09/2025	25396	Platform Athletics, LLC	Accounts Payable	\$1,150.00
04/09/2025	25397	Plunkett's/Varmet Guard	Accounts Payable	\$522.40
04/09/2025	25398	Providence Medical Center	Accounts Payable	\$1,312.50
04/09/2025	25399	Rasmussen Mechanical Services	Accounts Payable	\$2,806.54
04/09/2025	25400	S.D. 17 Activity Fund	Accounts Payable	\$2,906.34
04/09/2025	25401	S.D. 17 Lunch Fund	Accounts Payable	\$271.40
04/09/2025	25402	S2 Roll Offs LLC	Accounts Payable	\$585.00
04/09/2025	25403	Schuyler Community Schools	Accounts Payable	\$413.75
04/09/2025	25404	Security Shredding Services	Accounts Payable	\$40.00
04/09/2025	25405	SheetMusicPlus	Accounts Payable	\$62.19
04/09/2025	25406	Sterling Computers	Accounts Payable	\$575.72
04/09/2025	25407	Sunnyview Place, LLC	Accounts Payable	\$4,632.00
04/09/2025	25408	The Bamboo Brace LLC	Accounts Payable	\$55.74
04/09/2025	25409	TK Elevator Corporation	Accounts Payable	\$691.98
04/09/2025	25410	Trevor Sullivan	Accounts Payable	\$101.37
04/09/2025	25411	U.S. Bank	Accounts Payable	\$375.57
04/09/2025	25412	UN-L College of Education/Human Sciences	Accounts Payable	\$1,080.00
04/09/2025	25413	UNL	Accounts Payable	\$331.00
04/09/2025	25414	Unlimited Landscaping	Accounts Payable	\$1,630.00
04/09/2025	25415	UNMC Center for Continuing Education	Accounts Payable	\$66.00

04/09/2025	25416	US Cellular	Accounts Payable	\$83.96
04/09/2025	25417	Waste Connections of Nebraska Inc.	Accounts Payable	\$364.04
04/09/2025	25418	Wayne Auto Parts Inc.	Accounts Payable	\$26.02
04/09/2025	25419	Wayne City Transit	Accounts Payable	\$36.00
04/09/2025	25420	Wayne Herald	Accounts Payable	\$1,104.86
04/09/2025	25421	Wayne State College	Accounts Payable	\$100.00
04/09/2025	25422	Witt's Jewelry	Accounts Payable	\$30.00
Sub Total				\$1,392,275.00

Wayne Public Schools

Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 03/11/2025; End Date: 04/14/2025; Bank: [All]; Sort By Element: FUND; Account Expression: ([FUND] In ("01","08")); Created On: 4/11/2025

Check Date	Check Number	Payee	Description	Type
04/09/2025	25338	ABC Mobile Storage, Inc	April 2025 storage rental	Accounts Payable
04/09/2025	25339	Ace Hardware & Home	Mint Sup Tech Sup Ag Classroom Sup ES bldg upkeep	Accounts Payable
04/09/2025	25340	Allo Communications	Inv: 3/24/2025	Accounts Payable
04/09/2025	25341	Amazon Capital Services	HS PRINCIPAL SUPPLY	Accounts Payable
04/09/2025	25341	Amazon Capital Services	JH-BRUSHLESS COLLING FAN DUAL BALL BEARING JH COOLING FAN	Accounts Payable
04/09/2025	25341	Amazon Capital Services	3D FILAMENT	Accounts Payable
04/09/2025	25341	Amazon Capital Services	FARM BUS. MANAGEMENT BOOK	Accounts Payable
04/09/2025	25341	Amazon Capital Services	BATTERY	Accounts Payable
04/09/2025	25341	Amazon Capital Services	FLUORESCENT BULBS	Accounts Payable
04/09/2025	25341	Amazon Capital Services	VACUUM REPLACEMENT HOSE	Accounts Payable
04/09/2025	25341	Amazon Capital Services	FLUORESCENT BULBS HANDICAPPED PARKING SIGNS	Accounts Payable
04/09/2025	25341	Amazon Capital Services	FLOURESCENT BULBS	Accounts Payable
04/09/2025	25341	Amazon Capital Services	CM19141GP4G4CL (168.50)	Accounts Payable
04/09/2025	25341	Amazon Capital Services	5 PAPERBACK BOOKS-SPANISH ADDITION	Accounts Payable
04/09/2025	25341	Amazon Capital Services	VACUUM PARTS	Accounts Payable
04/09/2025	25341	Amazon Capital Services	LANYARDS HS PRINCIPAL	Accounts Payable
04/09/2025	25341	Amazon Capital Services	AG CLASSROOM SUPPLIES	Accounts Payable
04/09/2025	25341	Amazon Capital Services	3 WR FACE GUARDS	Accounts Payable
04/09/2025	25341	Amazon Capital Services	AED REPLACEMENT BATTERY	Accounts Payable
04/09/2025	25341	Amazon Capital Services	12 US STICK FLAGS-CLASSROOM 24 US FLAGS W/POLE	Accounts Payable
04/09/2025	25342	Anderson's Alphabet U	24 PHOTO FRAMS ELC	Accounts Payable
04/09/2025	25343	Applied Connective Technologies	Replace 2 Hallway Cameras	Accounts Payable
04/09/2025	25344	Arnie's Ford	2024 Ford Expedition	Accounts Payable
04/09/2025	25345	Beiermann Electric, LLC	2052-ES bldg upkeep 2053 HS bldg upkeep	Accounts Payable
04/09/2025	25346	Black Hills Energy	9693074581/3700834355	Accounts Payable
04/09/2025	25347	Bomgaars	HS Ind Tech Main Sup ES grounds ES HVAC	Accounts Payable
04/09/2025	25348	BSN Sports, LLC	Boys Golf Polos	Accounts Payable
04/09/2025	25349	Bulk Bookstore	25-Paperback books	Accounts Payable
04/09/2025	25350	Carhart Lumber Company	HS tech supply	Accounts Payable
04/09/2025	1799	Carlson West Povondra Architects	ELC Architects	Accounts Payable
04/09/2025	25351	Chemsearch FE	ES Water Treatment	Accounts Payable

04/09/2025	25352	City of Wayne	Inv: 3/14/2025	Accounts Payable
04/09/2025	25353	City of Wayne- Interlocal	March 2025 SRO	Accounts Payable
04/09/2025	25354	Cole Papers Inc.	Maint Supply Credit 34689 \$170.59	Accounts Payable
04/09/2025	25355	Constellation NewEnergy Gas Div., LLC	N. Gas	Accounts Payable
04/09/2025	25356	Craig Frerichs	Safety/Security Visit 3-11-2025	Accounts Payable
04/09/2025	25357	Curtis & Coleen Jeffries (Copy Write Publ.)	6 boxes of Letterhead	Accounts Payable
04/09/2025	25358	Detlefsen Construction LLC	19 Loads of Rock	Accounts Payable
04/09/2025	25359	Eakes Office Solutions	GOLD FAX MONTHLY-MARCH	Accounts Payable
04/09/2025	25360	Electronic Contracting Company Inc.	SERVICE CALL 10/10/24 HS FIRE ALARM	Accounts Payable
04/09/2025	25360	Electronic Contracting Company Inc.	ELC Alarm Monitoring 3/16/25 to 3/15/26	Accounts Payable
04/09/2025	25361	ESU #1	LAN Tech Support LAN Manager Meeting Math Collab Day Apple IPAD-T Anderson	Accounts Payable
04/09/2025	25361	ESU #1	Counselor workshop 3/12 K. Anderson	Accounts Payable
04/09/2025	25362	ESU #6	Student Services	Accounts Payable
04/09/2025	25363	Fairfield Inn - Kearney	Sup Travel-State speed/baseball @ Malcolm	Accounts Payable
04/09/2025	25364	First Concord Benefits Group	MARCH MONTH 125 PLAN	Accounts Payable
04/09/2025	25365	First Student, Inc.	3/25/2025 Bill-Bus services	Accounts Payable
04/09/2025	25366	Francotyp-Postalia, Inc.	POSTAGE METER RENTAL	Accounts Payable
04/09/2025	25367	FS.COM INC	8 Transceiver parts for server	Accounts Payable
04/09/2025	25368	Grossenburg Implement, Inc.	Filter Supplies for mowers	Accounts Payable
04/09/2025	25368	Grossenburg Implement, Inc.	Air Cleaner for Mower	Accounts Payable
04/09/2025	25368	Grossenburg Implement, Inc.	Fuel Filter for Mower	Accounts Payable
04/09/2025	25368	Grossenburg Implement, Inc.	snow broom attachment	Accounts Payable
04/09/2025	25369	Hauff Mid America Sports	10 DZ Baseballs	Accounts Payable
04/09/2025		Hausmann Construction, Inc.	Retainage-ELC & HS	Accounts Payable
04/09/2025		Hausmann Construction, Inc.	Regular Monthly Payment-ELC & HS	Accounts Payable
04/09/2025	25370	Heartland Counseling Services, Inc.	Social Worker March 2025	Accounts Payable
04/09/2025	25371	Heritage Hill Farm	Feed Sample study kit	Accounts Payable
04/09/2025	25372	Holiday Inn Express - Kearney	Lodging State Speech	Accounts Payable
04/09/2025	25373	Holiday Inn Express - Lincoln Downtown	Lodging-State FCCLA Leadership Conference	Accounts Payable
04/09/2025	25374	Hometown Leasing	MARCH PAYMETN COPIERS/PRINTERS LEASE	Accounts Payable
04/09/2025	25375	J.W. Pepper & Son Inc.	HS band Music	Accounts Payable
04/09/2025	25375	J.W. Pepper & Son Inc.	JH Band Music	Accounts Payable
04/09/2025	25375	J.W. Pepper & Son Inc.	HS choir music	Accounts Payable
04/09/2025	25375	J.W. Pepper & Son Inc.	ES choir music	Accounts Payable
04/09/2025	25375	J.W. Pepper & Son Inc.	HS Band Music	Accounts Payable
04/09/2025	25376	Kelly Meyer	4.4.25 STATE FFA CONVENTION TRAVEL	Accounts Payable
04/09/2025	25377	KSB School Law	3/24/2025 Legal Services	Accounts Payable
04/09/2025	25378	Lutt Oil	March statement	Accounts Payable
04/09/2025	25379	Mackin Educational Resources	ES LIBRARY BOOKS	Accounts Payable
04/09/2025	25379	Mackin Educational Resources	ES Library Books	Accounts Payable
04/09/2025	25380	Main Street Garage, LLC	2004 CHEVY AVALANCHE	Accounts Payable

04/09/2025	25380	Main Street Garage, LLC	2011 Ford Expedition 2014 Ford Flex 2019 JD Mower	Accounts Payable
04/09/2025	25380	Main Street Garage, LLC	2011 Ford E 350 Oil Change	Accounts Payable
04/09/2025	25381	Marriott Cornhusker Hotel - Lincoln	NASES Legislative Conf. Lodging	Accounts Payable
04/09/2025	25382	Menards - Norfolk	Maint Sup Art Sup 15 Shelf Racks-new building	Accounts Payable
04/09/2025	25382	Menards - Norfolk	15 various shelf racks-new building	Accounts Payable
04/09/2025	25383	Midbell Music, Inc.	Band Instrument repair for HS ES and JH	Accounts Payable
04/09/2025	25384	Midwest Alarm Services	HS Weight Room JH/HS ES	Accounts Payable
04/09/2025	25385	Nebraska Ag Ed Association	25-26 PROFESSIONAL FEES T. RASMUSSEN	Accounts Payable
04/09/2025	25386	Nebraska Council Of School Administrators	GRIT Conference-Lenihan	Accounts Payable
04/09/2025	25386	Nebraska Council Of School Administrators	2025 GRIT CONF	Accounts Payable
04/09/2025	25386	Nebraska Council Of School Administrators	D STOLTENBERG NASBO CONVENTION 2025	Accounts Payable
04/09/2025	25387	Northwest Evaluation Association	MAP Growth Overage 24/25 School year Science overage 24/25 school year	Accounts Payable
04/09/2025	25388	One Less Thing	PLANT SCIENCE CURRICULUM	Accounts Payable
04/09/2025	25389	One Source	March 2025 Background Checks	Accounts Payable
04/09/2025	25390	Pac 'n' Save	Kids Club Baking/Pastry Ag Classroom Foods/Nutrition MARCH	Accounts Payable
04/09/2025	25391	Paladin Technologies USA Inc.	100 key Fobs	Accounts Payable
04/09/2025	25392	Peetz Koerwitz & Lafleur	LEGAL SERVICES	Accounts Payable
04/09/2025	25393	Percussion Source/West Music	1/2 cost of 2 metalphones and 2 xylephones	Accounts Payable
04/09/2025	25394	Perry Law Firm	Legal Services 2/26/2025-3/4/2025	Accounts Payable
04/09/2025	25395	Pfeifer, Morgan M	REIMB-KIDS CLUB	Accounts Payable
04/09/2025	25396	Platform Athletics, LLC	Site license for strength and fitness	Accounts Payable
04/09/2025	25397	Plunkett's/Varmet Guard	MONLTHY PEST CONTROL	Accounts Payable
04/09/2025	25397	Plunkett's/Varmet Guard	Monthly Pest Control	Accounts Payable
04/09/2025	25398	Providence Medical Center	PT, OT, AHTLETIC TRAINER	Accounts Payable
04/09/2025	25399	Rasmussen Mechanical Services	SERVICE CALL ES HVAC 2/10/25 2/11/2025	Accounts Payable
04/09/2025	25399	Rasmussen Mechanical Services	ES HVAC JH HVAC	Accounts Payable
04/09/2025	25400	S.D. 17 Activity Fund	April State FFA Lodging	Accounts Payable
04/09/2025	25400	S.D. 17 Activity Fund	JH ENTRY FEES&LUNCH	Accounts Payable
04/09/2025	25400	S.D. 17 Activity Fund	Speech Invite @ David City HS Art Supplies-Hobbs I obbv	Accounts Payable
04/09/2025	25401	S.D. 17 Lunch Fund	March Staff meals-ELC	Accounts Payable
04/09/2025	25402	S2 Roll Offs LLC	May Service	Accounts Payable
04/09/2025	25403	Schuyler Community Schools	Dist Speech Fee	Accounts Payable
04/09/2025	25404	Security Shredding Services	SHREDDING MARCH	Accounts Payable
04/09/2025	25405	SheetMusicPlus	ES Choir Music	Accounts Payable
04/09/2025	25406	Sterling Computers	Elmo document camera projector lamp	Accounts Payable
04/09/2025	25407	Sunnyview Place, LLC	ELC BUILDING MARCH RENT	Accounts Payable
04/09/2025	25408	The Bamboo Brace LLC	Student Elbow Brace-3-5	Accounts Payable

04/09/2025	25409	TK Elevator Corporation	Elevator Main	Accounts Payable
04/09/2025	25410	Trevor Sullivan	STATE FFA CONVENTION TRAVEL	Accounts Payable
04/09/2025	1800	TriMark Hockenbergs	2nd Deposit for Kitchen equipment-ELC	Accounts Payable
04/09/2025	1801	Tune Facilities LLC	Commissioning services	Accounts Payable
04/09/2025	25411	U.S. Bank	March Credit Card	Accounts Payable
04/09/2025	25412	UN-L College of Education/Human Sciences	ES DUES/FEED TRAINING SPED ES TRAINING SPED JH TRAINING SPED HS	Accounts Payable
04/09/2025	25413	UNL	State FFA	Accounts Payable
04/09/2025	25414	Unlimited Landscaping	Spring Cleaning	Accounts Payable
04/09/2025	25415	UNMC Center for Continuing Education	EMS Cards-training ES JH HS	Accounts Payable
04/09/2025	25416	US Cellular	Maint Cell Phone	Accounts Payable
04/09/2025	25417	Waste Connections of Nebraska Inc.	Roll Off Delivery	Accounts Payable
04/09/2025	25418	Wayne Auto Parts Inc.	BELT	Accounts Payable
04/09/2025	25418	Wayne Auto Parts Inc.	Belt for HS HVAC	Accounts Payable
04/09/2025	25419	Wayne City Transit	ELC Student Transport	Accounts Payable
04/09/2025	25420	Wayne Herald	Advertising-Board	Accounts Payable
04/09/2025	25420	Wayne Herald	SUBSCRIPTION RENEWAL	Accounts Payable
04/09/2025	25421	Wayne State College	HONOR BAND AUDITION DUES/FEES	Accounts Payable
04/09/2025	25422	Witt's Jewelry	Engraving on 3 watches-retirees	Accounts Payable
Sub Total				

25 1:49:29 PM

Amount
\$525.00
\$151.51
\$1,832.20
\$17.98
\$25.95
\$69.72
\$63.67
\$23.89
\$178.00
\$50.03
\$227.67
\$178.00
\$168.50
\$65.53
\$186.16
\$32.68
\$90.16
\$187.23
\$205.00
\$399.19
\$149.74
\$3,529.00
\$110.82
\$1,708.32
\$1,172.14
\$1,250.24
\$567.00
\$106.50
\$8.98
\$7,299.76
\$1,158.08

\$21,498.71
\$3,696.00
\$1,102.37
\$9,366.95
\$525.00
\$548.84
\$4,560.00
\$40.49
\$183.75
\$630.00
\$1,950.00
\$25.00
\$75.00
\$358.95
\$100.00
\$46,377.35
\$141.00
\$104.00
\$95.26
\$95.57
\$12.74
\$2,023.64
\$957.84
\$469,073.34
\$657,066.57
\$2,112.00
\$214.65
\$2,136.00
\$1,548.00
\$2,279.87
\$411.17
\$53.99
\$70.00
\$134.00
\$107.50
\$50.25
\$215.00
\$2,112.39
\$535.36
\$209.82
\$113.20

\$1,175.83
\$180.00
\$146.00
\$1,972.80
\$1,957.87
\$627.79
\$2,212.08
\$275.00
\$75.00
\$75.00
\$180.00
\$1,227.50
\$35.00
\$177.00
\$821.77
\$575.60
\$74.00
\$1,034.00
\$388.80
\$9.36
\$1,150.00
\$261.20
\$261.20
\$1,312.50
\$1,347.96
\$1,458.58
\$2,368.00
\$283.30
\$255.04
\$271.40
\$585.00
\$413.75
\$40.00
\$62.19
\$575.72
\$4,632.00
\$55.74

\$691.98
\$101.37
\$100,000.00
\$3,050.00
\$375.57
\$1,080.00
\$331.00
\$1,630.00
\$66.00
\$83.96
\$364.04
\$13.79
\$12.23
\$36.00
\$1,052.86
\$52.00
\$100.00
\$30.00
\$1,392,275.00

Wayne Public Schools

Check Report Including March Payroll

Begin Date: 03/12/2025; End Date: 04/11/2025; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY24-25; Limit Results to This Cycle: Yes; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 4/11/2025 1:43:27 PM

Check Date	Check Number	Payee	Type	Amount
03/20/2025	25327	Ameritas Life Insurance Corp. (Vision)	Payroll Liability	\$1,130.16
03/20/2025	25328	Blue Cross Blue Shield of Nebraska	Payroll Liability	\$154,332.62
03/20/2025	25329	Credit Bureau Services	Payroll Liability	\$664.63
03/20/2025	25330	Elkhorn Valley Bank	Payroll Liability	\$6,999.49
03/20/2025	25331	First Concord Benefits Group	Payroll Liability	\$3,834.94
03/20/2025	25332	Mutual of Omaha	Payroll Liability	\$3,011.41
03/20/2025	25333	State Nebraska Federal Payroll Taxes	Payroll Liability	\$133,560.59
03/20/2025	25334	State Nebraska Bank NPERS	Payroll Liability	\$115,235.05
03/20/2025	25335	State Nebraska Bank State Payroll Taxes	Payroll Liability	\$18,846.69
03/20/2025	25336	TSA Consulting Group, Inc	Payroll Liability	\$905.87
03/20/2025	25337	Wayne Public School Foundatio	Payroll Liability	\$531.00
03/20/2025	EFT	Direct Deposit	Payroll Liability	\$435,807.15
04/09/2025	25338	ABC Mobile Storage, Inc	Accounts Payable	\$525.00
04/09/2025	25339	Ace Hardware & Home	Accounts Payable	\$151.51
04/09/2025	25340	Allo Communications	Accounts Payable	\$1,832.20
04/09/2025	25341	Amazon Capital Services	Accounts Payable	\$2,169.36
04/09/2025	25342	Anderson's Alphabet U	Accounts Payable	\$149.74
04/09/2025	25343	Applied Connective Technologies	Accounts Payable	\$3,529.00
04/09/2025	25344	Arnie's Ford	Accounts Payable	\$110.82
04/09/2025	25345	Beiermann Electric, LLC	Accounts Payable	\$1,708.32
04/09/2025	25346	Black Hills Energy	Accounts Payable	\$1,172.14
04/09/2025	25347	Bomgaars	Accounts Payable	\$1,250.24
04/09/2025	25348	BSN Sports, LLC	Accounts Payable	\$567.00
04/09/2025	25349	Bulk Bookstore	Accounts Payable	\$106.50
04/09/2025	25350	Carhart Lumber Company	Accounts Payable	\$8.98
04/09/2025	25351	Chemsearch FE	Accounts Payable	\$1,158.08
04/09/2025	25352	City of Wayne	Accounts Payable	\$21,498.71
04/09/2025	25353	City of Wayne- Interlocal	Accounts Payable	\$3,696.00
04/09/2025	25354	Cole Papers Inc.	Accounts Payable	\$1,102.37
04/09/2025	25355	Constellation NewEnergy Gas Div., LLC	Accounts Payable	\$9,366.95
04/09/2025	25356	Craig Frerichs	Accounts Payable	\$525.00
04/09/2025	25357	Curtis & Coleen Jeffries (Copy Write Publ.)	Accounts Payable	\$548.84
04/09/2025	25358	Detlefsen Construction LLC	Accounts Payable	\$4,560.00
04/09/2025	25359	Eakes Office Solutions	Accounts Payable	\$40.49
04/09/2025	25360	Electronic Contracting Company Inc.	Accounts Payable	\$813.75
04/09/2025	25361	ESU #1	Accounts Payable	\$1,975.00
04/09/2025	25362	ESU #6	Accounts Payable	\$75.00
04/09/2025	25363	Fairfield Inn - Kearney	Accounts Payable	\$358.95

04/09/2025	25364	First Concord Benefits Group	Accounts Payable	\$100.00
04/09/2025	25365	First Student, Inc.	Accounts Payable	\$46,377.35
04/09/2025	25366	Francotyp-Postalia, Inc.	Accounts Payable	\$141.00
04/09/2025	25367	FS.COM INC	Accounts Payable	\$104.00
04/09/2025	25368	Grossenburg Implement, Inc.	Accounts Payable	\$2,227.21
04/09/2025	25369	Hauff Mid America Sports	Accounts Payable	\$957.84
04/09/2025	25370	Heartland Counseling Services, Inc.	Accounts Payable	\$2,112.00
04/09/2025	25371	Heritage Hill Farm	Accounts Payable	\$214.65
04/09/2025	25372	Holiday Inn Express - Kearney	Accounts Payable	\$2,136.00
04/09/2025	25373	Holiday Inn Express - Lincoln Downtown	Accounts Payable	\$1,548.00
04/09/2025	25374	Hometown Leasing	Accounts Payable	\$2,279.87
04/09/2025	25375	J.W. Pepper & Son Inc.	Accounts Payable	\$776.66
04/09/2025	25376	Kelly Meyer	Accounts Payable	\$50.25
04/09/2025	25377	KSB School Law	Accounts Payable	\$215.00
04/09/2025	25378	Lutt Oil	Accounts Payable	\$2,112.39
04/09/2025	25379	Mackin Educational Resources	Accounts Payable	\$745.18
04/09/2025	25380	Main Street Garage, LLC	Accounts Payable	\$1,469.03
04/09/2025	25381	Marriott Cornhusker Hotel - Lincoln	Accounts Payable	\$146.00
04/09/2025	25382	Menards - Norfolk	Accounts Payable	\$3,930.67
04/09/2025	25383	Midbell Music, Inc.	Accounts Payable	\$627.79
04/09/2025	25384	Midwest Alarm Services	Accounts Payable	\$2,212.08
04/09/2025	25385	Nebraska Ag Ed Association	Accounts Payable	\$275.00
04/09/2025	25386	Nebraska Council Of School Administrators	Accounts Payable	\$330.00
04/09/2025	25387	Northwest Evaluation Association	Accounts Payable	\$1,227.50
04/09/2025	25388	One Less Thing	Accounts Payable	\$35.00
04/09/2025	25389	One Source	Accounts Payable	\$177.00
04/09/2025	25390	Pac 'n' Save	Accounts Payable	\$821.77
04/09/2025	25391	Paladin Technologies USA Inc.	Accounts Payable	\$575.60
04/09/2025	25392	Peetz Koerwitz & Lafleur	Accounts Payable	\$74.00
04/09/2025	25393	Percussion Source/West Music	Accounts Payable	\$1,034.00
04/09/2025	25394	Perry Law Firm	Accounts Payable	\$388.80
04/09/2025	25395	Pfeifer, Morgan M	Accounts Payable	\$9.36
04/09/2025	25396	Platform Athletics, LLC	Accounts Payable	\$1,150.00
04/09/2025	25397	Plunkett's/Varmet Guard	Accounts Payable	\$522.40
04/09/2025	25398	Providence Medical Center	Accounts Payable	\$1,312.50
04/09/2025	25399	Rasmussen Mechanical Services	Accounts Payable	\$2,806.54
04/09/2025	25400	S.D. 17 Activity Fund	Accounts Payable	\$2,906.34
04/09/2025	25401	S.D. 17 Lunch Fund	Accounts Payable	\$271.40
04/09/2025	25402	S2 Roll Offs LLC	Accounts Payable	\$585.00
04/09/2025	25403	Schuyler Community Schools	Accounts Payable	\$413.75
04/09/2025	25404	Security Shredding Services	Accounts Payable	\$40.00
04/09/2025	25405	SheetMusicPlus	Accounts Payable	\$62.19
04/09/2025	25406	Sterling Computers	Accounts Payable	\$575.72
04/09/2025	25407	Sunnyview Place, LLC	Accounts Payable	\$4,632.00

04/09/2025	25408	The Bamboo Brace LLC	Accounts Payable	\$55.74
04/09/2025	25409	TK Elevator Corporation	Accounts Payable	\$691.98
04/09/2025	25410	Trevor Sullivan	Accounts Payable	\$101.37
04/09/2025	25411	U.S. Bank	Accounts Payable	\$375.57
04/09/2025	25412	UN-L College of Education/Human Sciences	Accounts Payable	\$1,080.00
04/09/2025	25413	UNL	Accounts Payable	\$331.00
04/09/2025	25414	Unlimited Landscaping	Accounts Payable	\$1,630.00
04/09/2025	25415	UNMC Center for Continuing Education	Accounts Payable	\$66.00
04/09/2025	25416	US Cellular	Accounts Payable	\$83.96
04/09/2025	25417	Waste Connections of Nebraska Inc.	Accounts Payable	\$364.04
04/09/2025	25418	Wayne Auto Parts Inc.	Accounts Payable	\$26.02
04/09/2025	25419	Wayne City Transit	Accounts Payable	\$36.00
04/09/2025	25420	Wayne Herald	Accounts Payable	\$1,104.86
04/09/2025	25421	Wayne State College	Accounts Payable	\$100.00
04/09/2025	25422	Witt's Jewelry	Accounts Payable	\$30.00
Sub Total				\$1,030,644.93

Wayne Public Schools

Check Report

Begin Date: 03/12/2025; End Date: 04/11/2025; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY24-25; Limit Results to This Cycle: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 4/11/2025 1:43:27 PM

Payee	Check Date	Check Number	Description	Type
ABC Mobile Storage, Inc	04/09/2025	25338	April 2025 storage rental	Accounts Payable
Ace Hardware & Home	04/09/2025	25339	Mint Sup Tech Sup Ag Classroom Sup	Accounts Payable
Allo Communications	04/09/2025	25340	Inv: 3/24/2025	Accounts Payable
Amazon Capital Services	04/09/2025	25341	12 US STICK FLAGS-CLASSROOM 24 US FLAGS W/POLE	Accounts Payable
Amazon Capital Services	04/09/2025	25341	3 WR FACE GUARDS	Accounts Payable
Amazon Capital Services	04/09/2025	25341	3D FILAMENT	Accounts Payable
Amazon Capital Services	04/09/2025	25341	5 PAPERBACK BOOKS-SPANISH ADDITION	Accounts Payable
Amazon Capital Services	04/09/2025	25341	AED REPLACEMENT BATTERY	Accounts Payable
Amazon Capital Services	04/09/2025	25341	AG CLASSROOM SUPPLIES	Accounts Payable
Amazon Capital Services	04/09/2025	25341	BATTERY	Accounts Payable
Amazon Capital Services	04/09/2025	25341	CM19141GP4G4CL (168.50)	Accounts Payable
Amazon Capital Services	04/09/2025	25341	FARM BUS. MANAGEMENT BOOK	Accounts Payable
Amazon Capital Services	04/09/2025	25341	FLOURESCENT BULBS	Accounts Payable
Amazon Capital Services	04/09/2025	25341	FLUORESCENT BULBS HANDICAPPED PARKING SIGNS	Accounts Payable
Amazon Capital Services	04/09/2025	25341	FLUORESCENT BULBS	Accounts Payable
Amazon Capital Services	04/09/2025	25341	HS PRINCIPAL SUPPLY	Accounts Payable
Amazon Capital Services	04/09/2025	25341	JH-BRUSHLESS COLLING FAN DUAL BALL BEARING JH-COOLING FAN	Accounts Payable
Amazon Capital Services	04/09/2025	25341	LANYARDS HS PRINCIPAL	Accounts Payable
Amazon Capital Services	04/09/2025	25341	VACUUM PARTS	Accounts Payable
Amazon Capital Services	04/09/2025	25341	VACUUM REPLACEMENT HOSE	Accounts Payable
Ameritas Life Insurance Corp. (Vision)	03/20/2025	25327	VSP Vision	Payroll Liability
Ameritas Life Insurance Corp. (Vision)	03/20/2025	25327	VSP Vision 125	Payroll Liability
Anderson's Alphabet U	04/09/2025	25342	24 PHOTO FRAMS ELC	Accounts Payable
Applied Connective Technologies	04/09/2025	25343	Replace 2 Hallway Cameras	Accounts Payable
Arnie's Ford	04/09/2025	25344	2024 Ford Expedition	Accounts Payable
Beiermann Electric, LLC	04/09/2025	25345	2052-ES bldg upkeep 2053 HS bldg unkeen	Accounts Payable
Black Hills Energy	04/09/2025	25346	9693074581/3700834355	Accounts Payable
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Dental 125 EE/Spouse	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Dental 125- EE/C/S	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Dental 125-EE/Children	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Dental ER	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins 125- E/C PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins 125- E/S PPO	Payroll Liability

Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins 125-Family PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins ER- E/C Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins ER- E/S Trad PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins ER- EE Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	Health Ins ER-Family Trad. PPO	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	HSA Health Ins ER - EE/Spouse	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	HSA Health Ins ER- Employee	Payroll Liability
Blue Cross Blue Shield of Nebraska	03/20/2025	25328	HSA Health Ins ER- Family	Payroll Liability
Bomgaars	04/09/2025	25347	HS Ind Tech Main Sup ES grounds ES HVAC	Accounts Payable
BSN Sports, LLC	04/09/2025	25348	Boys Golf Polos	Accounts Payable
Bulk Bookstore	04/09/2025	25349	25-Paperback books	Accounts Payable
Carhart Lumber Company	04/09/2025	25350	HS tech supply	Accounts Payable
Chemsearch FE	04/09/2025	25351	ES Water Treatment	Accounts Payable
City of Wayne	04/09/2025	25352	Inv: 3/14/2025	Accounts Payable
City of Wayne- Interlocal	04/09/2025	25353	March 2025 SRO	Accounts Payable
Cole Papers Inc.	04/09/2025	25354	Maint Supply Credit 34689 \$170.59	Accounts Payable
Constellation NewEnergy Gas Div., LLC	04/09/2025	25355	N. Gas	Accounts Payable
Craig Frerichs	04/09/2025	25356	Safety/Security Visit 3-11-2025	Accounts Payable
Credit Bureau Services	03/20/2025	25329	Credit Bureau	Payroll Liability
Curtis & Coleen Jeffries (Copy Write Publ.)	04/09/2025	25357	6 boxes of Letterhead	Accounts Payable
Detlefsen Construction LLC	04/09/2025	25358	19 Loads of Rock	Accounts Payable
Direct Deposit	03/20/2025	EFT	Direct Deposit	Payroll Liability
Eakes Office Solutions	04/09/2025	25359	GOLD FAX MONTHLY-MARCH	Accounts Payable
Electronic Contracting Company Inc.	04/09/2025	25360	ELC Alarm Monitoring 3/16/25 to 3/15/26	Accounts Payable
Electronic Contracting Company Inc.	04/09/2025	25360	SERVICE CALL 10/10/24 HS FIRE ALARM	Accounts Payable
Elkhorn Valley Bank	03/20/2025	25330	HSA 125-Elkhorn Valley Bank	Payroll Liability
Elkhorn Valley Bank	03/20/2025	25330	HSA ER-Elkhorn Valley Bank	Payroll Liability
ESU #1	04/09/2025	25361	Counselor workshop 3/12 K. Anderson	Accounts Payable
ESU #1	04/09/2025	25361	LAN Tech Support LAN Manager Meeting Math Collab Day Apple IPAD-T Anderson	Accounts Payable
ESU #6	04/09/2025	25362	Student Services	Accounts Payable
Fairfield Inn - Kearney	04/09/2025	25363	Sup Travel-State speed/baseball @ Malcolm	Accounts Payable
First Concord Benefits Group	03/20/2025	25331	Med Reimb 125	Payroll Liability
First Concord Benefits Group	03/20/2025	25331	Sect 125/child Care	Payroll Liability
First Concord Benefits Group	04/09/2025	25364	MARCH MONTH 125 PLAN	Accounts Payable
First Student, Inc.	04/09/2025	25365	3/25/2025 Bill-Bus services	Accounts Payable
Francotyp-Postalia, Inc.	04/09/2025	25366	POSTAGE METER RENTAL	Accounts Payable
FS.COM INC	04/09/2025	25367	8 Transceiver parts for server	Accounts Payable
Grossenburg Implement, Inc.	04/09/2025	25368	Air Cleaner for Mower	Accounts Payable
Grossenburg Implement, Inc.	04/09/2025	25368	Filter Supplies for mowers	Accounts Payable

Grossenburg Implement, Inc.	04/09/2025	25368	Fuel Filter for Mower	Accounts Payable
Grossenburg Implement, Inc.	04/09/2025	25368	snow broom attachment	Accounts Payable
Hauff Mid America Sports	04/09/2025	25369	10 DZ Baseballs	Accounts Payable
Heartland Counseling Services, Inc.	04/09/2025	25370	Social Worker March 2025	Accounts Payable
Heritage Hill Farm	04/09/2025	25371	Feed Sample study kit	Accounts Payable
Holiday Inn Express - Kearney	04/09/2025	25372	Lodging State Speech	Accounts Payable
Holiday Inn Express - Lincoln Downtown	04/09/2025	25373	Lodging-State FCCLA Leadership Conference	Accounts Payable
Hometown Leasing	04/09/2025	25374	MARCH PAYMETN COPIERS/PRINTERS LEASE	Accounts Payable
J.W. Pepper & Son Inc.	04/09/2025	25375	ES choir music	Accounts Payable
J.W. Pepper & Son Inc.	04/09/2025	25375	HS band Music	Accounts Payable
J.W. Pepper & Son Inc.	04/09/2025	25375	HS choir music	Accounts Payable
J.W. Pepper & Son Inc.	04/09/2025	25375	JH Band Music	Accounts Payable
Kelly Meyer	04/09/2025	25376	4.4.25 STATE FFA CONVENTION TRAVEL	Accounts Payable
KSB School Law	04/09/2025	25377	3/24/2025 Legal Services	Accounts Payable
Lutt Oil	04/09/2025	25378	March statement	Accounts Payable
Mackin Educational Resources	04/09/2025	25379	ES LIBRARY BOOKS	Accounts Payable
Main Street Garage, LLC	04/09/2025	25380	2004 CHEVY AVALANCHE	Accounts Payable
Main Street Garage, LLC	04/09/2025	25380	2011 Ford E 350 Oil Change	Accounts Payable
Main Street Garage, LLC	04/09/2025	25380	2011 Ford Expedition 2014 Ford Flex 2019 JD Mower	Accounts Payable
Marriott Cornhusker Hotel - Lincoln	04/09/2025	25381	NASES Legislative Conf. Lodging	Accounts Payable
Menards - Norfolk	04/09/2025	25382	15 various shelf racks-new building	Accounts Payable
Menards - Norfolk	04/09/2025	25382	Maint Sup Art Sup 15 Shelf Racks new building	Accounts Payable
Midbell Music, Inc.	04/09/2025	25383	Band Instrument repair for HS ES and JH	Accounts Payable
Midwest Alarm Services	04/09/2025	25384	HS Weight Room JH/HS ES	Accounts Payable
Mutual of Omaha	03/20/2025	25332	Disability	Payroll Liability
Mutual of Omaha	03/20/2025	25332	Life Ins	Payroll Liability
Mutual of Omaha	03/20/2025	25332	Life Ins 125	Payroll Liability
Mutual of Omaha	03/20/2025	25332	Life Ins ER	Payroll Liability
Nebraska Ag Ed Association	04/09/2025	25385	25-26 PROFESSIONAL FEES T. RASMUSSEN	Accounts Payable
Nebraska Council Of School Administrators	04/09/2025	25386	2025 GRIT CONF	Accounts Payable
Nebraska Council Of School Administrators	04/09/2025	25386	D STOLTENBERG NASBO CONVENTION 2025	Accounts Payable
Nebraska Council Of School Administrators	04/09/2025	25386	GRIT Conference-Lenihan	Accounts Payable
Northwest Evaluation Association	04/09/2025	25387	MAP Growth Overage 24/25 School year Science overage 24/25 school year	Accounts Payable
One Less Thing	04/09/2025	25388	PLANT SCIENCE CURRICULUM	Accounts Payable
One Source	04/09/2025	25389	March 2025 Background Checks	Accounts Payable
Pac 'n' Save	04/09/2025	25390	Kids Club Baking/Pastry Ag Classroom Foods/Nutrition 100 key fobs	Accounts Payable
Paladin Technologies USA Inc.	04/09/2025	25391	100 key fobs	Accounts Payable
Peetz Koerwitz & Lafleur	04/09/2025	25392	LEGAL SERVICES	Accounts Payable

Percussion Source/West Music	04/09/2025	25393	1/2 cost of 2 metalphones and 2 xylephones	Accounts Payable
Perry Law Firm	04/09/2025	25394	Legal Services 2/26/2025-3/4/2025	Accounts Payable
Pfeifer, Morgan M	04/09/2025	25395	REIMB-KIDS CLUB	Accounts Payable
Platform Athletics, LLC	04/09/2025	25396	Site license for strength and fitness	Accounts Payable
Plunkett's/Varment Guard	04/09/2025	25397	MONLTHY PEST CONTROL	Accounts Payable
Plunkett's/Varment Guard	04/09/2025	25397	Monthly Pest Control	Accounts Payable
Providence Medical Center	04/09/2025	25398	PT, OT, AHTLETIC TRAINER	Accounts Payable
Rasmussen Mechanical Services	04/09/2025	25399	ES HVAC .JH HVAC	Accounts Payable
Rasmussen Mechanical Services	04/09/2025	25399	SERVICE CALL ES HVAC 2/10/25 2/11/2025	Accounts Payable
S.D. 17 Activity Fund	04/09/2025	25400	April State FFA Lodging	Accounts Payable
S.D. 17 Activity Fund	04/09/2025	25400	JH ENTRY FEES&LUNCH	Accounts Payable
S.D. 17 Activity Fund	04/09/2025	25400	Speech Invite @ David City HS Art Supplies-Hobby Lobby	Accounts Payable
S.D. 17 Lunch Fund	04/09/2025	25401	March Staff meals-ELC	Accounts Payable
S2 Roll Offs LLC	04/09/2025	25402	May Service	Accounts Payable
Schuyler Community Schools	04/09/2025	25403	Dist Speech Fee	Accounts Payable
Security Shredding Services	04/09/2025	25404	SHREDDING MARCH	Accounts Payable
SheetMusicPlus	04/09/2025	25405	ES Choir Music	Accounts Payable
State Nebraska Bank NPERS	03/20/2025	25334	NPERS	Payroll Liability
State Nebraska Bank NPERS	03/20/2025	25334	NPERS - Adl	Payroll Liability
State Nebraska Bank State Payroll Taxes	03/20/2025	25335	State Withholding - NE	Payroll Liability
State Nebraska Federal Payroll Taxes	03/20/2025	25333	Federal Withholding	Payroll Liability
State Nebraska Federal Payroll Taxes	03/20/2025	25333	FICA	Payroll Liability
State Nebraska Federal Payroll Taxes	03/20/2025	25333	Medicare	Payroll Liability
Sterling Computers	04/09/2025	25406	Elmo document camera projector lamp	Accounts Payable
Sunnyview Place, LLC	04/09/2025	25407	ELC BUILDING MARCH RENT	Accounts Payable
The Bamboo Brace LLC	04/09/2025	25408	Student Elbow Brace-3-5	Accounts Payable
TK Elevator Corporation	04/09/2025	25409	Elevator Main	Accounts Payable
Trevor Sullivan	04/09/2025	25410	STATE FFA CONVENTION TRAVEL	Accounts Payable
TSA Consulting Group, Inc	03/20/2025	25336	Ameriprise	Payroll Liability
TSA Consulting Group, Inc	03/20/2025	25336	Fiduciary Trust Co. of New Hampshire	Payroll Liability
TSA Consulting Group, Inc	03/20/2025	25336	Security Benefit Group-%	Payroll Liability
U.S. Bank	04/09/2025	25411	March Credit Card	Accounts Payable
UN-L College of Education/Human Sciences	04/09/2025	25412	ES DUES/FEED TRAINING SPED ES TRAINING SPED JH TRAINING SPED HS	Accounts Payable
UNL	04/09/2025	25413	State FFA	Accounts Payable
Unlimited Landscaping	04/09/2025	25414	Spring Cleaning	Accounts Payable
UNMC Center for Continuing Education	04/09/2025	25415	EMS Cards-training ES JH HS	Accounts Payable
US Cellular	04/09/2025	25416	Maint Cell Phone	Accounts Payable
Waste Connections of Nebraska Inc.	04/09/2025	25417	Roll Off Delivery	Accounts Payable
Wayne Auto Parts Inc.	04/09/2025	25418	BELT	Accounts Payable
Wayne Auto Parts Inc.	04/09/2025	25418	Belt for HS HVAC	Accounts Payable
Wayne City Transit	04/09/2025	25419	ELC Student Transport	Accounts Payable
Wayne Herald	04/09/2025	25420	Advertising-Board	Accounts Payable

Wayne Herald	04/09/2025	25420	SUBSCRIPTION RENEWAL	Accounts Payable
Wayne Public School Foundatio	03/20/2025	25337	WPS Foundation	Payroll Liability
Wayne State College	04/09/2025	25421	HONOR BAND AUDITION DUES/FEES	Accounts Payable
Witt's Jewelry	04/09/2025	25422	Engraving on 3 watches-retirees	Accounts Payable
Sub Total				

Yes; Account Expression:

Amount
\$525.00
\$151.51
\$1,832.20
\$399.19
\$187.23
\$69.72
\$65.53
\$205.00
\$90.16
\$23.89
\$168.50
\$63.67
\$178.00
\$227.67
\$178.00
\$17.98
\$25.95
\$32.68
\$186.16
\$50.03
\$396.34
\$733.82
\$149.74
\$3,529.00
\$110.82
\$1,708.32
\$1,172.14
\$529.60
\$1,534.96
\$204.56
\$3,073.26
\$322.28
\$1,280.30

\$5,894.40
\$2,900.42
\$11,522.98
\$12,193.72
\$53,048.64
\$15,004.26
\$5,557.02
\$41,266.22
\$1,250.24
\$567.00
\$106.50
\$8.98
\$1,158.08
\$21,498.71
\$3,696.00
\$1,102.37
\$9,366.95
\$525.00
\$664.63
\$548.84
\$4,560.00
\$435,807.15
\$40.49
\$630.00
\$183.75
\$6,749.49
\$250.00
\$25.00
\$1,950.00
\$75.00
\$358.95
\$1,034.98
\$2,799.96
\$100.00
\$46,377.35
\$141.00
\$104.00
\$95.57
\$95.26

\$12.74
\$2,023.64
\$957.84
\$2,112.00
\$214.65
\$2,136.00
\$1,548.00
\$2,279.87
\$134.00
\$518.67
\$70.00
\$53.99
\$50.25
\$215.00
\$2,112.39
\$745.18
\$113.20
\$180.00
\$1,175.83
\$146.00
\$1,957.87
\$1,972.80
\$627.79
\$2,212.08
\$1,603.92
\$253.50
\$19.50
\$1,134.49
\$275.00
\$75.00
\$180.00
\$75.00
\$1,227.50
\$35.00
\$177.00
\$821.77
\$575.60
\$74.00

\$1,034.00
\$388.80
\$9.36
\$1,150.00
\$261.20
\$261.20
\$1,312.50
\$1,458.58
\$1,347.96
\$2,368.00
\$283.30
\$255.04
\$271.40
\$585.00
\$413.75
\$40.00
\$62.19
\$100,255.81
\$14,979.24
\$18,846.69
\$41,248.11
\$74,815.30
\$17,497.18
\$575.72
\$4,632.00
\$55.74
\$691.98
\$101.37
\$300.00
\$250.00
\$355.87
\$375.57
\$1,080.00
\$331.00
\$1,630.00
\$66.00
\$83.96
\$364.04
\$13.79
\$12.23
\$36.00
\$1,052.86

\$52.00
\$531.00
\$100.00
\$30.00
\$1,030,644.93

Wayne Public Schools

Check Report

Begin Date: 03/12/2025; End Date: 04/11/2025; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY24-25; Limit Results to This Cycle:

Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25338
Vendor	PO Number	Invoice #	Account Code
ABC Mobile Storage, Inc		76796	01-2-026100-440-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25339
Vendor	PO Number	Invoice #	Account Code
Ace Hardware & Home		3/31/2025	01-2-011000-610-001-100
Ace Hardware & Home		3/31/2025	01-2-022300-610-000-000
Ace Hardware & Home		3/31/2025	01-2-026200-431-005-010
Ace Hardware & Home		3/31/2025	01-2-026200-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25340
Vendor	PO Number	Invoice #	Account Code
Allo Communications		3/24/2025	01-2-011000-382-005-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25341
Vendor	PO Number	Invoice #	Account Code
Amazon Capital Services	9504-2025	13N1F4N966X7 1KJGKTW1F71R	01-2-011000-610-006-120
Amazon Capital Services	9536-2025	1TVLJVGJ46D6	01-2-024100-610-001-000
Amazon Capital Services	9515-2025	1F9GNN6TYP63	01-2-026200-610-000-000
Amazon Capital Services	9582-2025	116Q66674313	01-2-024100-610-001-000
Amazon Capital Services	9537-2025	1QFCN94K414W	01-2-011000-610-001-010
Amazon Capital Services	9546-2025	17FHC3NKP1MV	01-2-026200-431-005-010
Amazon Capital Services	9540-2025	17D6RFQKMM6C	01-2-011000-610-001-100
Amazon Capital Services	9549-2025	1XV1RYDQV6NJ/1YYGXM4CVVPX	01-2-026200-431-005-010
Amazon Capital Services	9511B-2025	1FPWFQ4FCQRT	01-2-026200-431-005-010
Amazon Capital Services	9528-2025	1K349GN33JWW	01-2-026300-431-000-020
Amazon Capital Services	9550-2025	1XNDJTDVLR3H	01-2-026200-431-000-010
Amazon Capital Services	9527-2025	1RQ3HDTNPFQ	01-2-026200-610-000-000
Amazon Capital Services	9570-2025	1VHKXDWRGQJR	01-2-011000-610-001-100

Amazon Capital Services	9578-2025	1X3WF7RWJ1QK	01-2-021900-610-001-010
Amazon Capital Services	9547-2025	1DJP4PCT4K47	01-2-026200-431-005-010
Amazon Capital Services	9501-2025	13NRT4JVVHTN/199WXR69C1RG	01-2-011000-610-006-120
Amazon Capital Services	9558-2025	1FCLJFCVWYL7	01-2-026200-431-001-010
Amazon Capital Services	9558-2025	1FCLJFCVWYL7	01-2-026300-431-000-020
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25342
Vendor	PO Number	Invoice #	Account Code
Anderson's Alphabet U	8982-2025	2539770	01-2-011900-610-300-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25343
Vendor	PO Number	Invoice #	Account Code
Applied Connective Technologies	9060-2025	221207	01-2-022300-650-000-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25344
Vendor	PO Number	Invoice #	Account Code
Arnie's Ford		64629 64631	01-2-027320-350-000-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25345
Vendor	PO Number	Invoice #	Account Code
Beiermann Electric, LLC		2052 2053	01-2-026200-431-001-010
Beiermann Electric, LLC		2052 2053	01-2-026200-431-005-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25346
Vendor	PO Number	Invoice #	Account Code
Black Hills Energy		March 2025	01-2-026100-621-001-000
Black Hills Energy		March 2025	01-2-026100-621-005-000
Black Hills Energy		March 2025	01-2-026100-621-006-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25347
Vendor	PO Number	Invoice #	Account Code

Bomgaars		3/16/2025	01-2-011000-610-001-120
Bomgaars		3/16/2025	01-2-026200-431-005-010
Bomgaars		3/16/2025	01-2-026200-610-000-000
Bomgaars		3/16/2025	01-2-026300-431-005-020
Bomgaars		3/16/2025	01-2-026300-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25348
Vendor	PO Number	Invoice #	Account Code
BSN Sports, LLC	9581-2025	929219629	01-2-021900-610-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25349
Vendor	PO Number	Invoice #	Account Code
Bulk Bookstore	8312-2025	192765	01-2-011000-610-005-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25350
Vendor	PO Number	Invoice #	Account Code
Carhart Lumber Company		36964	01-2-011000-610-001-120
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25351
Vendor	PO Number	Invoice #	Account Code
Chemsearch FE		9093957	01-2-026200-431-005-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25352
Vendor	PO Number	Invoice #	Account Code
City of Wayne		3/14/2025	01-2-026100-410-001-000
City of Wayne		3/14/2025	01-2-026100-410-005-000
City of Wayne		3/14/2025	01-2-026100-410-006-000
City of Wayne		3/14/2025	01-2-026100-621-001-010
City of Wayne		3/14/2025	01-2-026100-621-005-010
City of Wayne		3/14/2025	01-2-026100-621-006-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25353

Vendor	PO Number	Invoice #	Account Code
City of Wayne- Interlocal		March 2025 SRO	01-2-026600-340-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25354
Vendor	PO Number	Invoice #	Account Code
Cole Papers Inc.	9464B-2025	10559159	01-2-026200-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25355
Vendor	PO Number	Invoice #	Account Code
Constellation NewEnergy Gas Div., LLC		4/2/2025	01-2-026100-621-001-000
Constellation NewEnergy Gas Div., LLC		4/2/2025	01-2-026100-621-005-000
Constellation NewEnergy Gas Div., LLC		4/2/2025	01-2-026100-621-006-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25356
Vendor	PO Number	Invoice #	Account Code
Craig Frerichs		3-11-2025	01-2-026200-431-000-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25357
Vendor	PO Number	Invoice #	Account Code
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-021200-610-001-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-023200-610-000-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-001-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-005-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-006-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-024100-610-300-000
Curtis & Coleen Jeffries (Copy Write Publ.)	9525-2025	25180	01-2-025100-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25358
Vendor	PO Number	Invoice #	Account Code
Detlefsen Construction LLC		269407	01-2-026300-431-000-020
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25359
Vendor	PO Number	Invoice #	Account Code
Eakes Office Solutions		634427	01-2-025100-443-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25360
Vendor	PO Number	Invoice #	Account Code
Electronic Contracting Company Inc.		70181	01-2-026100-350-000-000
Electronic Contracting Company Inc.		69914	01-2-026200-431-001-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25361
Vendor	PO Number	Invoice #	Account Code
ESU #1		012637 012755 012725 012685	01-2-012003-330-005-001
ESU #1		012637 012755 012725 012685	01-2-022130-330-005-000
ESU #1		012776	01-2-022130-330-005-000
ESU #1		012637 012755 012725 012685	01-2-022130-330-006-000
ESU #1		012637 012755 012725 012685	01-2-022300-330-000-000
ESU #1		012637 012755 012725 012685	01-2-022300-591-000-000
ESU #1		012637 012755 012725 012685	01-2-022300-650-001-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25362
Vendor	PO Number	Invoice #	Account Code
ESU #6		21841	01-2-012003-330-006-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25363
Vendor	PO Number	Invoice #	Account Code
Fairfield Inn - Kearney		434C400013632	01-2-023200-580-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25364
Vendor	PO Number	Invoice #	Account Code
First Concord Benefits Group		MARCH FEE	01-2-025100-810-000-010
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25365
Vendor	PO Number	Invoice #	Account Code
First Student, Inc.		12039199	01-2-021900-519-001-000
First Student, Inc.		12039199	01-2-021900-519-001-020
First Student, Inc.		12039199	01-2-021900-519-005-000
First Student, Inc.		12039199	01-2-021900-519-006-000
First Student, Inc.		12039199	01-2-027100-519-001-000
First Student, Inc.		12039199	01-2-027100-519-001-010
First Student, Inc.		12039199	01-2-027100-626-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25366
Vendor	PO Number	Invoice #	Account Code
Francotyp-Postalia, Inc.		RI106567460	01-2-025100-531-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25367
Vendor	PO Number	Invoice #	Account Code
FS.COM INC	9100-2025	IN102503250627	01-2-022300-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25368
Vendor	PO Number	Invoice #	Account Code
Grossenburg Implement, Inc.	9463-2025	1915392	01-2-026300-431-000-020
Grossenburg Implement, Inc.	9586-2025	1911695	01-2-026300-610-000-000
Grossenburg Implement, Inc.	9568-2025	1914165	01-2-026300-610-000-000
Grossenburg Implement, Inc.	9569-2025	1910832	01-2-026300-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25369
Vendor	PO Number	Invoice #	Account Code
Hauff Mid America Sports	2517-2025	165296	01-2-021900-610-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25370
Vendor	PO Number	Invoice #	Account Code
Heartland Counseling Services, Inc.		3671	01-2-021400-340-001-000

Heartland Counseling Services, Inc.		3671	01-2-021400-340-005-000
Heartland Counseling Services, Inc.		3671	01-2-021400-340-006-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25371
Vendor	PO Number	Invoice #	Account Code
Heritage Hill Farm	9516-2025	625	01-2-011000-610-001-100
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25372
Vendor	PO Number	Invoice #	Account Code
Holiday Inn Express - Kearney		44441 44442 44443 44444 44445 44	01-2-021900-580-001-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25373
Vendor	PO Number	Invoice #	Account Code
Holiday Inn Express - Lincoln Downtown		60560 60559 6558 60556 60555 605	01-2-021900-580-001-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25374
Vendor	PO Number	Invoice #	Account Code
Hometown Leasing		MARCH PAYMENT-LEASE	01-2-025100-443-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25375
Vendor	PO Number	Invoice #	Account Code
J.W. Pepper & Son Inc.	9544-2025	367376103	01-2-011000-610-001-060
J.W. Pepper & Son Inc.	8326-2025	367423212	01-2-011000-610-005-060
J.W. Pepper & Son Inc.	9493-2025	367351562 367353722 367364700 36	01-2-011000-610-001-050
J.W. Pepper & Son Inc.	9497-2025	367355655 367408807	01-2-011000-610-006-050
J.W. Pepper & Son Inc.	9594-2025	367438430	01-2-011000-610-001-050
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25376
Vendor	PO Number	Invoice #	Account Code
Kelly Meyer		STATE FFA CONVENTION	01-2-021900-580-001-010
Sub Total			

Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25377
Vendor	PO Number	Invoice #	Account Code
KSB School Law		3/24/25 Legal Services	01-2-023300-317-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25378
Vendor	PO Number	Invoice #	Account Code
Lutt Oil		3/1/25	01-2-021900-626-001-000
Lutt Oil		3/1/25	01-2-021900-626-001-011
Lutt Oil		3/1/25	01-2-021900-626-001-030
Lutt Oil		3/1/25	01-2-021900-626-001-100
Lutt Oil		3/1/25	01-2-026300-610-000-000
Lutt Oil		3/1/25	01-2-026500-626-000-000
Lutt Oil		3/1/25	01-2-026500-626-000-050
Lutt Oil		3/1/25	01-2-027120-626-000-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25379
Vendor	PO Number	Invoice #	Account Code
Mackin Educational Resources	8314-2025	915207	01-2-022200-640-005-000
Mackin Educational Resources	8314B-2025	918285	01-2-022200-640-005-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25380
Vendor	PO Number	Invoice #	Account Code
Main Street Garage, LLC		14544 15188 15681	01-2-026300-431-000-020
Main Street Garage, LLC		13913	01-2-026500-350-000-000
Main Street Garage, LLC		14544 15188 15681	01-2-027300-350-000-000
Main Street Garage, LLC		18685	01-2-027300-350-000-000
Main Street Garage, LLC		14544 15188 15681	01-2-027320-350-000-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25381
Vendor	PO Number	Invoice #	Account Code
Marriott Cornhusker Hotel - Lincoln		3/17/2025	01-2-012001-580-000-001
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25382

Vendor	PO Number	Invoice #	Account Code
Menards - Norfolk	9251-2025	72258	01-2-011000-610-001-090
Menards - Norfolk	9251-2025	72258	01-2-026200-610-000-000
Menards - Norfolk	9251-2025	72258	01-2-026200-610-000-120
Menards - Norfolk	9562-2025	72324	01-2-026200-610-000-120
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25383
Vendor	PO Number	Invoice #	Account Code
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-001-000
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-005-000
Midbell Music, Inc.		10904341 10904338 10906157	01-2-011000-350-006-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25384
Vendor	PO Number	Invoice #	Account Code
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-001-010
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-005-010
Midwest Alarm Services		489721 489719 489720	01-2-026200-431-006-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25385
Vendor	PO Number	Invoice #	Account Code
Nebraska Ag Ed Association	9575-2025	2526NAEA	01-2-011000-810-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25386
Vendor	PO Number	Invoice #	Account Code
Nebraska Council Of School Administrators		85412	01-2-023200-810-000-000
Nebraska Council Of School Administrators		NASBO	01-2-025100-810-000-020
Nebraska Council Of School Administrators	9588-2025	E16691-730344	01-2-023200-810-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25387
Vendor	PO Number	Invoice #	Account Code
Northwest Evaluation Association		833102	01-2-011000-610-001-010
Northwest Evaluation Association		833102	01-2-011000-610-005-010

Northwest Evaluation Association		833102	01-2-011000-610-006-010
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25388
Vendor	PO Number	Invoice #	Account Code
One Less Thing	9198-2025	250268	01-2-011000-610-001-100
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25389
Vendor	PO Number	Invoice #	Account Code
One Source		2022176356	01-2-025700-340-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25390
Vendor	PO Number	Invoice #	Account Code
Pac 'n' Save		4/1/25	01-2-011000-610-001-030
Pac 'n' Save		4/1/25	01-2-011000-610-001-100
Pac 'n' Save		4/1/25	01-2-033000-610-005-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25391
Vendor	PO Number	Invoice #	Account Code
Paladin Technologies USA Inc.	9454-2025	ARIVU000032633	01-2-026200-610-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25392
Vendor	PO Number	Invoice #	Account Code
Peetz Koerwitz & Lafleur		3/10/2025	01-2-023300-317-000-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25393
Vendor	PO Number	Invoice #	Account Code
Percussion Source/West Music	8331-2025	SI2506969	01-2-011000-610-005-110
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25394
Vendor	PO Number	Invoice #	Account Code

Perry Law Firm		3/4/2025	01-2-023300-317-000-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25395
Vendor Pfeifer, Morgan M	PO Number	Invoice # KIDS CLUB	Account Code 01-2-033000-610-005-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25396
Vendor Platform Athletics, LLC	PO Number 9541-2025	Invoice # 6848	Account Code 01-2-011000-643-001-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25397
Vendor Plunkett's/Varment Guard	PO Number	Invoice # 9046239	Account Code 01-2-026200-431-000-010
Vendor Plunkett's/Varment Guard	PO Number	Invoice # 9085189	Account Code 01-2-026200-431-000-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25398
Vendor Providence Medical Center	PO Number	Invoice # 5007177	Account Code 01-2-021610-340-000-001
Vendor Providence Medical Center	PO Number	Invoice # 5007177	Account Code 01-2-021710-340-000-001
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25399
Vendor Rasmussen Mechanical Services	PO Number	Invoice # SRV120519	Account Code 01-2-026400-431-005-000
Vendor Rasmussen Mechanical Services	PO Number	Invoice # SRV120898 SRV121054	Account Code 01-2-026400-431-005-000
Vendor Rasmussen Mechanical Services	PO Number	Invoice # SRV120898 SRV121054	Account Code 01-2-026400-431-006-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25400
Vendor S.D. 17 Activity Fund	PO Number	Invoice # Speech/Art Supply	Account Code 01-2-011000-610-001-090
Vendor S.D. 17 Activity Fund	PO Number	Invoice # April State FFA Lodging	Account Code 01-2-021900-580-001-010
Vendor S.D. 17 Activity Fund	PO Number	Invoice # Speech/Art Supply	Account Code 01-2-021900-810-001-000

S.D. 17 Activity Fund	9587-2025	N.E. REGIONAL SCIENCE FAIR@WSC	01-2-021900-810-006-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25401
Vendor S.D. 17 Lunch Fund	PO Number	Invoice # March Staff Meals-ELC	Account Code 01-2-011900-610-300-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25402
Vendor S2 Roll Offs LLC	PO Number	Invoice # 320116	Account Code 01-2-026200-410-000-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25403
Vendor Schuyler Community Schools	PO Number	Invoice # Dist Speech Fee	Account Code 01-2-021900-810-001-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25404
Vendor Security Shredding Services	PO Number	Invoice # 22866	Account Code 01-2-025100-310-000-020
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25405
Vendor SheetMusicPlus	PO Number 8327-2025	Invoice # 86084033 86084900	Account Code 01-2-011000-610-005-060
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25406
Vendor Sterling Computers	PO Number 9061-2025	Invoice # 0202058	Account Code 01-2-022300-650-005-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25407
Vendor Sunnyview Place, LLC	PO Number	Invoice # MARCH RENT	Account Code 01-2-026100-441-300-000

Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25408
Vendor The Bamboo Brace LLC	PO Number 8983-2025	Invoice # 1633	Account Code 01-2-012910-610-300-001
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25409
Vendor TK Elevator Corporation	PO Number	Invoice # 3008433574	Account Code 01-2-012003-350-000-001
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25410
Vendor Trevor Sullivan	PO Number	Invoice # STATE FFA CONVENTION	Account Code 01-2-021900-580-001-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25411
Vendor U.S. Bank	PO Number	Invoice # March Credit Card	Account Code 01-2-011000-610-005-050
U.S. Bank		March Credit Card	01-2-012001-580-000-001
U.S. Bank		March Credit Card	01-2-022300-650-000-020
U.S. Bank		March Credit Card	01-2-023200-580-000-000
U.S. Bank		March Credit Card	01-2-024100-610-001-000
U.S. Bank		March Credit Card	01-2-026200-610-000-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25412
Vendor UN-L College of Education/Human Sciences	PO Number	Invoice # ASD NETWORK STATE	Account Code 01-2-012003-330-001-001
UN-L College of Education/Human Sciences		ASD NETWORK STATE	01-2-012003-330-005-001
UN-L College of Education/Human Sciences		ASD NETWORK STATE	01-2-012003-330-006-001
UN-L College of Education/Human Sciences		ASD NETWORK STATE	01-2-024100-810-005-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25413
Vendor UNL	PO Number 9572-2025	Invoice # Wayne-NE CDE	Account Code 01-2-011000-610-001-100

Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25414
Vendor	PO Number	Invoice #	Account Code
Unlimited Landscaping		1010	01-2-026300-431-000-020
Unlimited Landscaping		1010	01-2-026300-431-001-020
Unlimited Landscaping		1010	01-2-026300-431-005-020
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25415
Vendor	PO Number	Invoice #	Account Code
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-001-000
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-005-000
UNMC Center for Continuing Education		599544-March 2025	01-2-011000-330-006-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25416
Vendor	PO Number	Invoice #	Account Code
US Cellular		0718404075	01-2-025100-382-000-000
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25417
Vendor	PO Number	Invoice #	Account Code
Waste Connections of Nebraska Inc.		4037627T052	01-2-026200-410-000-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25418
Vendor	PO Number	Invoice #	Account Code
Wayne Auto Parts Inc.	9455-2025	295858	01-2-026300-610-000-000
Wayne Auto Parts Inc.	94602-2025	296325	01-2-026200-431-001-010
Sub Total			
Voucher Number April 2025 Board Warrants	Bank Name State Nebraska Bank	Account Number 537047	Check Number 25419
Vendor	PO Number	Invoice #	Account Code
Wayne City Transit		March Transit	01-2-027100-519-005-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number

April 2025 Board Warrants	State Nebraska Bank	537047	25420
Vendor	PO Number	Invoice #	Account Code
Wayne Herald		3/31/2025	01-2-023100-540-000-000
Wayne Herald	9542-2025	ACCT 3382	01-2-024100-610-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25421
Vendor	PO Number	Invoice #	Account Code
Wayne State College	9194-2025	HONOR BAND	01-2-021900-810-001-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
April 2025 Board Warrants	State Nebraska Bank	537047	25422
Vendor	PO Number	Invoice #	Account Code
Witt's Jewelry	9210-2025	001-00532	01-2-023100-610-000-000
Sub Total			
Grand Total			

Yes; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 4/11/2025 1:43:27 PM

Payee	Amount	Type
ABC Mobile Storage, Inc	\$525.00	Accounts Payable
Description	Issue Date	Amount
		\$525.00
		\$525.00
Payee	Amount	Type
Ace Hardware & Home	\$151.51	Accounts Payable
Description	Issue Date	Amount
		\$9.99
		\$22.64
		\$71.73
		\$47.15
		\$151.51
Payee	Amount	Type
Allo Communications	\$1,832.20	Accounts Payable
Description	Issue Date	Amount
		\$1,832.20
		\$1,832.20
Payee	Amount	Type
Amazon Capital Services	\$2,169.36	Accounts Payable
Description	Issue Date	Amount
JH ind. tech. sup.	03/12/2025	\$25.95
lanyards/HS princ. office sup.	03/12/2025	\$32.68
vacuum replacement hose/maint. sup.	03/12/2025	\$50.03
badge holders/HS princ. off. sup.	04/03/2025	\$17.98
(5) paperback books (Spanish edition)/HS t. sup.	04/03/2025	\$65.53
battery/ES bldg. upkeep & repair	04/04/2025	\$23.89
farm bus. mgmt. book/ag classroom sup.	04/04/2025	\$63.67
12 U.S. stick flag for classrooms, 24 U.S. flags with nole bracket 1 outdoor flag/ES bldg. upkeep	04/04/2025	\$399.19
fluorescent bulbs/ES bldg. upkeep & rep.	04/04/2025	\$178.00
2 turf tires/grounds dist.	04/04/2025	\$168.50
AED replacement battery/dist. bldg. upkeep & rep.	04/04/2025	\$205.00
vacuum parts/maint. sup. dist.	04/04/2025	\$186.16
ag classroom supplies	04/04/2025	\$90.16

3 WR face guards/athletic equip. sup.	04/04/2025	\$187.23
fluorescent bulbs/ES bldg. upkeep & rep.	04/04/2025	\$178.00
3D filament/JH ind. tech. sup.	04/04/2025	\$69.72
fluorescent bulbs/HS bldg. upkeep	04/04/2025	\$178.00
handicapped parking signs/grounds upkeep	04/04/2025	\$49.67
		\$2,169.36
Payee	Amount	Type
Anderson's Alphabet U	\$149.74	Accounts Payable
Description	Issue Date	Amount
(24) photo frames/ELS sup.	03/12/2025	\$149.74
		\$149.74
Payee	Amount	Type
Applied Connective Technologies	\$3,529.00	Accounts Payable
Description	Issue Date	Amount
replaced two hallway cameras & two panoramic cameras in JH/HS hallways, 3/14/25 - tech hardware dist.	03/27/2025	\$3,529.00
		\$3,529.00
Payee	Amount	Type
Arnie's Ford	\$110.82	Accounts Payable
Description	Issue Date	Amount
		\$110.82
		\$110.82
Payee	Amount	Type
Beiermann Electric, LLC	\$1,708.32	Accounts Payable
Description	Issue Date	Amount
		\$715.90
		\$992.42
		\$1,708.32
Payee	Amount	Type
Black Hills Energy	\$1,172.14	Accounts Payable
Description	Issue Date	Amount
		\$487.11
		\$441.47
		\$243.56
		\$1,172.14
Payee	Amount	Type
Bomgaars	\$1,250.24	Accounts Payable
Description	Issue Date	Amount

		\$171.57
		\$817.74
		\$58.82
		\$110.53
		\$91.58
		\$1,250.24
Payee	Amount	Type
BSN Sports, LLC	\$567.00	Accounts Payable
Description	Issue Date	Amount
boys golf polos/HS athletic sup.	04/04/2025	\$567.00
		\$567.00
Payee	Amount	Type
Bulk Bookstore	\$106.50	Accounts Payable
Description	Issue Date	Amount
(25) paperback books/ES t. sup.	04/02/2025	\$106.50
		\$106.50
Payee	Amount	Type
Carhart Lumber Company	\$8.98	Accounts Payable
Description	Issue Date	Amount
		\$8.98
		\$8.98
Payee	Amount	Type
Chemsearch FE	\$1,158.08	Accounts Payable
Description	Issue Date	Amount
		\$1,158.08
		\$1,158.08
Payee	Amount	Type
City of Wayne	\$21,498.71	Accounts Payable
Description	Issue Date	Amount
		\$1,038.39
		\$1,038.39
		\$1,040.54
		\$6,127.13
		\$6,127.13
		\$6,127.13
		\$21,498.71
Payee	Amount	Type
City of Wayne- Interlocal	\$3,696.00	Accounts Payable

Description	Issue Date	Amount
		\$3,696.00
		\$3,696.00
Payee	Amount	Type
Cole Papers Inc.	\$1,102.37	Accounts Payable
Description	Issue Date	Amount
maint. supply, dist.	04/04/2025	\$1,102.37
		\$1,102.37
Payee	Amount	Type
Constellation NewEnergy Gas Div., LLC	\$9,366.95	Accounts Payable
Description	Issue Date	Amount
		\$3,091.09
		\$3,091.09
		\$3,184.77
		\$9,366.95
Payee	Amount	Type
Craig Frerichs	\$525.00	Accounts Payable
Description	Issue Date	Amount
		\$525.00
		\$525.00
Payee	Amount	Type
Curtis & Coleen Jeffries (Copy Write Publ.)	\$548.84	Accounts Payable
Description	Issue Date	Amount
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.39
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.41
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.41
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.41
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.41
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.39
6 bx./letterhead stationery/supply - split dist. office, sunt PreK/ES/IH/HS princ HS auid	04/03/2025	\$78.42
		\$548.84
Payee	Amount	Type
Detlefsen Construction LLC	\$4,560.00	Accounts Payable
Description	Issue Date	Amount
		\$4,560.00
		\$4,560.00

Payee	Amount	Type
Eakes Office Solutions	\$40.49	Accounts Payable
Description	Issue Date	Amount
		\$40.49
		\$40.49
Payee	Amount	Type
Electronic Contracting Company Inc.	\$813.75	Accounts Payable
Description	Issue Date	Amount
		\$630.00
		\$183.75
		\$813.75
Payee	Amount	Type
ESU #1	\$1,975.00	Accounts Payable
Description	Issue Date	Amount
		\$25.00
		\$50.00
		\$25.00
		\$50.00
		\$25.00
		\$1,650.00
		\$150.00
		\$1,975.00
Payee	Amount	Type
ESU #6	\$75.00	Accounts Payable
Description	Issue Date	Amount
		\$75.00
		\$75.00
Payee	Amount	Type
Fairfield Inn - Kearney	\$358.95	Accounts Payable
Description	Issue Date	Amount
		\$358.95
		\$358.95
Payee	Amount	Type
First Concord Benefits Group	\$100.00	Accounts Payable
Description	Issue Date	Amount
		\$100.00
		\$100.00

Payee	Amount	Type
First Student, Inc.	\$46,377.35	Accounts Payable
Description	Issue Date	Amount
		\$12,462.03
		\$873.89
		\$12,839.66
		\$12,462.03
		\$6,780.07
		\$290.58
		\$669.09
		\$46,377.35
Payee	Amount	Type
Francotyp-Postalia, Inc.	\$141.00	Accounts Payable
Description	Issue Date	Amount
		\$141.00
		\$141.00
Payee	Amount	Type
FS.COM INC	\$104.00	Accounts Payable
Description	Issue Date	Amount
(8) transceivers - parts server adding ELC /supplies, tech_dist	03/31/2025	\$104.00
		\$104.00
Payee	Amount	Type
Grossenburg Implement, Inc.	\$2,227.21	Accounts Payable
Description	Issue Date	Amount
snow broom attachment/grounds upkeep & repair, maint_dist	03/31/2025	\$2,023.64
air cleaner for mower/supply, grounds dist.	03/31/2025	\$95.57
fuel filter for mower/supply grounds, dist.	03/31/2025	\$12.74
filters, supplies for dist. mowers/supplies, grounds. dist	04/08/2025	\$95.26
		\$2,227.21
Payee	Amount	Type
Hauff Mid America Sports	\$957.84	Accounts Payable
Description	Issue Date	Amount
10 dz. baseballs/HS athletic sup.	03/31/2025	\$957.84
		\$957.84
Payee	Amount	Type
Heartland Counseling Services, Inc.	\$2,112.00	Accounts Payable
Description	Issue Date	Amount
		\$704.00

		\$1,056.00
		\$352.00
		\$2,112.00
Payee	Amount	Type
Heritage Hill Farm	\$214.65	Accounts Payable
Description	Issue Date	Amount
Feed Sample Skillathon Study Kit/ag classroom supply	03/27/2025	\$214.65
		\$214.65
Payee	Amount	Type
Holiday Inn Express - Kearney	\$2,136.00	Accounts Payable
Description	Issue Date	Amount
		\$2,136.00
		\$2,136.00
Payee	Amount	Type
Holiday Inn Express - Lincoln Downtown	\$1,548.00	Accounts Payable
Description	Issue Date	Amount
		\$1,548.00
		\$1,548.00
Payee	Amount	Type
Hometown Leasing	\$2,279.87	Accounts Payable
Description	Issue Date	Amount
		\$2,279.87
		\$2,279.87
Payee	Amount	Type
J.W. Pepper & Son Inc.	\$776.66	Accounts Payable
Description	Issue Date	Amount
HS choir music	04/01/2025	\$70.00
ES choir music	04/01/2025	\$134.00
HS band music	04/01/2025	\$411.17
JH band music	04/01/2025	\$53.99
HS band music	04/03/2025	\$107.50
		\$776.66
Payee	Amount	Type
Kelly Meyer	\$50.25	Accounts Payable
Description	Issue Date	Amount
		\$50.25
		\$50.25

Payee	Amount	Type
KSB School Law	\$215.00	Accounts Payable
Description	Issue Date	Amount
		\$215.00
		\$215.00
Payee	Amount	Type
Lutt Oil	\$2,112.39	Accounts Payable
Description	Issue Date	Amount
		\$1,195.53
		\$62.57
		\$82.05
		\$15.44
		\$335.54
		\$41.78
		\$69.36
		\$310.12
		\$2,112.39
Payee	Amount	Type
Mackin Educational Resources	\$745.18	Accounts Payable
Description	Issue Date	Amount
ES library books	03/12/2025	\$535.36
ES library books	03/31/2025	\$209.82
		\$745.18
Payee	Amount	Type
Main Street Garage, LLC	\$1,469.03	Accounts Payable
Description	Issue Date	Amount
		\$97.00
		\$113.20
		\$1,003.83
		\$180.00
		\$75.00
		\$1,469.03
Payee	Amount	Type
Marriott Cornhusker Hotel - Lincoln	\$146.00	Accounts Payable
Description	Issue Date	Amount
		\$146.00
		\$146.00
Payee	Amount	Type
Menards - Norfolk	\$3,930.67	Accounts Payable

Description	Issue Date	Amount
maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$49.32
maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$118.37
maint. sup., HS art sup., (15 shelf racks for new bldg.) furn. & fixt. sup. dist	04/07/2025	\$1,805.11
15 various shelf racks for new bldg./furn. & fixt. sup. dist	04/08/2025	\$1,957.87
		\$3,930.67

Payee	Amount	Type
Midbell Music, Inc.	\$627.79	Accounts Payable

Description	Issue Date	Amount
		\$118.17
		\$243.53
		\$266.09
		\$627.79

Payee	Amount	Type
Midwest Alarm Services	\$2,212.08	Accounts Payable

Description	Issue Date	Amount
		\$807.98
		\$1,125.12
		\$278.98
		\$2,212.08

Payee	Amount	Type
Nebraska Ag Ed Association	\$275.00	Accounts Payable

Description	Issue Date	Amount
2025-26 professional fees (T. Rasmussen) NE Ag. Ed. Assoc./teacher dues & fees	03/26/2025	\$275.00
		\$275.00

Payee	Amount	Type
Nebraska Council Of School Administrators	\$330.00	Accounts Payable

Description	Issue Date	Amount
		\$75.00
		\$180.00
2025 GRIT Conf. (M. Lenihan)/supt. dues & fees	03/26/2025	\$75.00
		\$330.00

Payee	Amount	Type
Northwest Evaluation Association	\$1,227.50	Accounts Payable

Description	Issue Date	Amount
		\$405.07
		\$638.30

		\$184.13
		\$1,227.50
Payee	Amount	Type
One Less Thing	\$35.00	Accounts Payable
Description	Issue Date	Amount
plant science curriculum/ag classroom sup.	03/12/2025	\$35.00
		\$35.00
Payee	Amount	Type
One Source	\$177.00	Accounts Payable
Description	Issue Date	Amount
		\$177.00
		\$177.00
Payee	Amount	Type
Pac 'n' Save	\$821.77	Accounts Payable
Description	Issue Date	Amount
		\$679.32
		\$104.13
		\$38.32
		\$821.77
Payee	Amount	Type
Paladin Technologies USA Inc.	\$575.60	Accounts Payable
Description	Issue Date	Amount
100 key fobs/maint. sup. dist.	03/31/2025	\$575.60
		\$575.60
Payee	Amount	Type
Peetz Koerwitz & Lafleur	\$74.00	Accounts Payable
Description	Issue Date	Amount
		\$74.00
		\$74.00
Payee	Amount	Type
Percussion Source/West Music	\$1,034.00	Accounts Payable
Description	Issue Date	Amount
1/2 cost of (2) metallophones & (2) xylophones/ES hand instrument & sun	03/31/2025	\$1,034.00
		\$1,034.00
Payee	Amount	Type
Perry Law Firm	\$388.80	Accounts Payable
Description	Issue Date	Amount

		\$388.80
		\$388.80
Payee	Amount	Type
Pfeifer, Morgan M	\$9.36	Accounts Payable
Description	Issue Date	Amount
		\$9.36
		\$9.36
Payee	Amount	Type
Platform Athletics, LLC	\$1,150.00	Accounts Payable
Description	Issue Date	Amount
site licenses for Strength & Fitness/t. sup. web based	03/27/2025	\$1,150.00
		\$1,150.00
Payee	Amount	Type
Plunkett's/Varmet Guard	\$522.40	Accounts Payable
Description	Issue Date	Amount
		\$261.20
		\$261.20
		\$522.40
Payee	Amount	Type
Providence Medical Center	\$1,312.50	Accounts Payable
Description	Issue Date	Amount
		\$958.75
		\$353.75
		\$1,312.50
Payee	Amount	Type
Rasmussen Mechanical Services	\$2,806.54	Accounts Payable
Description	Issue Date	Amount
		\$1,347.96
		\$466.25
		\$992.33
		\$2,806.54
Payee	Amount	Type
S.D. 17 Activity Fund	\$2,906.34	Accounts Payable
Description	Issue Date	Amount
		\$95.04
		\$2,368.00
		\$160.00

reg.-NE Reg. Science Fair @ WSC, 3/28 /JH entry fees	03/26/2025	\$283.30
		\$2,906.34
Payee	Amount	Type
S.D. 17 Lunch Fund	\$271.40	Accounts Payable
Description	Issue Date	Amount
		\$271.40
		\$271.40
Payee	Amount	Type
S2 Roll Offs LLC	\$585.00	Accounts Payable
Description	Issue Date	Amount
		\$585.00
		\$585.00
Payee	Amount	Type
Schuyler Community Schools	\$413.75	Accounts Payable
Description	Issue Date	Amount
		\$413.75
		\$413.75
Payee	Amount	Type
Security Shredding Services	\$40.00	Accounts Payable
Description	Issue Date	Amount
		\$40.00
		\$40.00
Payee	Amount	Type
SheetMusicPlus	\$62.19	Accounts Payable
Description	Issue Date	Amount
ES choir music	04/08/2025	\$62.19
		\$62.19
Payee	Amount	Type
Sterling Computers	\$575.72	Accounts Payable
Description	Issue Date	Amount
Elmo document camera, projector lamp, canned air/ES tech sup	03/31/2025	\$575.72
		\$575.72
Payee	Amount	Type
Sunnyview Place, LLC	\$4,632.00	Accounts Payable
Description	Issue Date	Amount
		\$4,632.00

		\$4,632.00
Payee	Amount	Type
The Bamboo Brace LLC	\$55.74	Accounts Payable
Description	Issue Date	Amount
elbow brace for student (age 3-5)/SPED sup.	03/27/2025	\$55.74
		\$55.74
Payee	Amount	Type
TK Elevator Corporation	\$691.98	Accounts Payable
Description	Issue Date	Amount
		\$691.98
		\$691.98
Payee	Amount	Type
Trevor Sullivan	\$101.37	Accounts Payable
Description	Issue Date	Amount
		\$101.37
		\$101.37
Payee	Amount	Type
U.S. Bank	\$375.57	Accounts Payable
Description	Issue Date	Amount
		\$55.68
		\$32.38
		\$78.15
		\$12.20
		\$50.55
		\$146.61
		\$375.57
Payee	Amount	Type
UN-L College of Education/Human Sciences	\$1,080.00	Accounts Payable
Description	Issue Date	Amount
		\$180.00
		\$540.00
		\$90.00
		\$270.00
		\$1,080.00
Payee	Amount	Type
UNL	\$331.00	Accounts Payable
Description	Issue Date	Amount
State FFA Conv. reg.	03/27/2025	\$331.00

		\$331.00
Payee	Amount	Type
Unlimited Landscaping	\$1,630.00	Accounts Payable
Description	Issue Date	Amount
		\$750.00
		\$260.00
		\$620.00
		\$1,630.00
Payee	Amount	Type
UNMC Center for Continuing Education	\$66.00	Accounts Payable
Description	Issue Date	Amount
		\$30.00
		\$24.00
		\$12.00
		\$66.00
Payee	Amount	Type
US Cellular	\$83.96	Accounts Payable
Description	Issue Date	Amount
		\$83.96
		\$83.96
Payee	Amount	Type
Waste Connections of Nebraska Inc.	\$364.04	Accounts Payable
Description	Issue Date	Amount
		\$364.04
		\$364.04
Payee	Amount	Type
Wayne Auto Parts Inc.	\$26.02	Accounts Payable
Description	Issue Date	Amount
belt/supply, grounds	03/12/2025	\$13.79
belt for HS HVAC/HS bldg. upkeep & rep.	03/27/2025	\$12.23
		\$26.02
Payee	Amount	Type
Wayne City Transit	\$36.00	Accounts Payable
Description	Issue Date	Amount
		\$36.00
		\$36.00
Payee	Amount	Type

Wayne Herald	\$1,104.86	Accounts Payable
Description	Issue Date	Amount
		\$1,052.86
subscription renewal/HS princ. office sup.	03/12/2025	\$52.00
		\$1,104.86
Payee	Amount	Type
Wayne State College	\$100.00	Accounts Payable
Description	Issue Date	Amount
Honor Band audition fees	03/26/2025	\$100.00
		\$100.00
Payee	Amount	Type
Witt's Jewelry	\$30.00	Accounts Payable
Description	Issue Date	Amount
engraving on 3 watches (retirees)/bd. sup.	04/07/2025	\$30.00
		\$30.00
		\$155,785.33

Wayne Public Schools

Check Report

Begin Date: 03/12/2025; End Date: 04/11/2025; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Accounting Cycle: FY24-25; Limit Results 1:43:28 PM

Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25327
Vendor	Deduction Name	Register Number	Account Code
Ameritas Life Insurance Corp. (Vision)	VSP Vision	March 2025	01-00901-000
Ameritas Life Insurance Corp. (Vision)	VSP Vision	March 2025	01-00941-000
Ameritas Life Insurance Corp. (Vision)	VSP Vision 125	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25328
Vendor	Deduction Name	Register Number	Account Code
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	March 2025	01-00901-000
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Dental 125- EE/C/S	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Dental 125-EE/Children	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Dental ER	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/C PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins 125-Family PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/C Trad. PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S Trad PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins ER- EE Trad. PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	Health Ins ER-Family Trad. PPO	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER - EE/Spouse	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	March 2025	01-00941-000
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25329
Vendor	Deduction Name	Register Number	Account Code
Credit Bureau Services	Credit Bureau	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25330
Vendor	Deduction Name	Register Number	Account Code
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	March 2025	01-00941-000

Elkhorn Valley Bank	HSA ER-Elkhorn Valley Bank	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25331
Vendor	Deduction Name	Register Number	Account Code
First Concord Benefits Group	Med Reimb 125	March 2025	01-00901-000
First Concord Benefits Group	Med Reimb 125	March 2025	01-00941-000
First Concord Benefits Group	Sect 125/child Care	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25332
Vendor	Deduction Name	Register Number	Account Code
Mutual of Omaha	Life Ins ER	March 2025	01-00901-000
Mutual of Omaha	Disability	March 2025	01-00941-000
Mutual of Omaha	Life Ins	March 2025	01-00941-000
Mutual of Omaha	Life Ins 125	March 2025	01-00941-000
Mutual of Omaha	Life Ins ER	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25333
Vendor	Deduction Name	Register Number	Account Code
State Nebraska Bank Federal Payroll Taxes	Federal Withholding	March 2025	01-00941-000
State Nebraska Bank Federal Payroll Taxes	FICA	March 2025	01-00941-000
State Nebraska Bank Federal Payroll Taxes	Medicare	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25334
Vendor	Deduction Name	Register Number	Account Code
State Nebraska Bank NPERS	NPERS	March 2025	01-00941-000
State Nebraska Bank NPERS	NPERS - Adl	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25335
Vendor	Deduction Name	Register Number	Account Code
State Nebraska Bank State Payroll Taxes	State Withholding - NE	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25336

Vendor	Deduction Name	Register Number	Account Code
TSA Consulting Group, Inc	Ameriprise	March 2025	01-00941-000
TSA Consulting Group, Inc	Fiduciary Trust Co. of New Hampshire	March 2025	01-00941-000
TSA Consulting Group, Inc	Security Benefit Group-%	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	25337
Vendor	Deduction Name	Register Number	Account Code
Wayne Public School Foundation	WPS Foundation	March 2025	01-00941-000
Sub Total			
Voucher Number	Bank Name	Account Number	Check Number
March 2025 Payroll	State Nebraska Bank	537047	EFT
Vendor	Deduction Name	Register Number	Account Code
First National Omaha	Direct Deposit	March 2025	01-00941-000
Sub Total			
Grand Total			

to This Cycle: Yes; Account Expression: ([FUND] = "01") ; Show Detail by Voucher: Yes; Created On: 4/11/2025

Payee	Amount	Type
Ameritas Life Insurance Corp. (Vision)	\$1,130.16	Payroll Liability
Amount		
(\$11.00)		
\$407.34		
\$733.82		
\$1,130.16		
Payee	Amount	Type
Blue Cross Blue Shield of Nebraska	\$154,332.62	Payroll Liability
Amount		
(\$1,265.85)		
\$529.60		
\$1,534.96		
\$204.56		
\$3,073.26		
\$322.28		
\$1,280.30		
\$5,894.40		
\$2,900.42		
\$11,522.98		
\$12,193.72		
\$53,048.64		
\$15,004.26		
\$5,557.02		
\$42,532.07		
\$154,332.62		
Payee	Amount	Type
Credit Bureau Services	\$664.63	Payroll Liability
Amount		
\$664.63		
\$664.63		
Payee	Amount	Type
Elkhorn Valley Bank	\$6,999.49	Payroll Liability
Amount		
\$6,749.49		

	\$250.00	
	\$6,999.49	
Payee	Amount	Type
First Concord Benefits Group	\$3,834.94	Payroll Liability
	Amount	
	(\$75.00)	
	\$1,109.98	
	\$2,799.96	
	\$3,834.94	
Payee	Amount	Type
Mutual of Omaha	\$3,011.41	Payroll Liability
	Amount	
	\$63.93	
	\$1,603.92	
	\$253.50	
	\$19.50	
	\$1,070.56	
	\$3,011.41	
Payee	Amount	Type
State Nebraska Federal Payroll Taxes	\$133,560.59	Payroll Liability
	Amount	
	\$41,248.11	
	\$74,815.30	
	\$17,497.18	
	\$133,560.59	
Payee	Amount	Type
State Nebraska Bank NPERS	\$115,235.05	Payroll Liability
	Amount	
	\$100,255.81	
	\$14,979.24	
	\$115,235.05	
Payee	Amount	Type
State Nebraska Bank State Payroll Taxes	\$18,846.69	Payroll Liability
	Amount	
	\$18,846.69	
	\$18,846.69	
Payee	Amount	Type
TSA Consulting Group, Inc	\$905.87	Payroll Liability

	Amount		
	\$300.00		
	\$250.00		
	\$355.87		
	\$905.87		
Payee	Amount	Type	
Wayne Public School Foundatio	\$531.00	Payroll Liability	
	Amount		
	\$531.00		
	\$531.00		
Payee	Amount	Type	
Direct Deposit	\$435,807.15	Payroll Liability	
	Amount		
	\$435,807.15		
	\$435,807.15		
	\$874,859.60		

April Honor Recognition Recipients

National Merit Scholarship Finalist

Norah Armstrong

2025 State FFA Qualifiers

Taven Ocampo

Evan Greve

Ben Haschke

Will Leseberg

Cici Stashkiw-Risor

Jacen Hasemann

Charli Sievers

Calvin Ankeny

Rylin Hall

Ceilus Ibarra

Reese Rethwisch

Ethan Samuelson

Reagan McGuire

Tyler Johnson

Clara Ankeny

Elijah Stecki

Graycen Trautman

Madi Janke

Sammi Gubbels

Joslyn Johnson

Carter Mostek

Landen Roeber

Brody Soden

Jordyn Gamble

Megan Magnuson

Jamison Meyer

Olivia Hanson

Brayden Woehler

District Speech Champions

Olivia Hanson

Johen Piper

Aidan Bohnert

Ceilus Ibarra

Gavin Anderson

Colby Raulston

Alec Schaffer

Gabriel Armstrong

State Speech Qualifiers

Landen Claussen

Sophia Spieker

Grace Junck

Olivia Hanson

Gavin Anderson

Jordyn Clinchard

Norah Armstrong

Kennasyn Blecke

Alec Schaffer

Gabriel Armstrong

Colby Raulston

Ceilus Ibarra

Josie Ley

Johen Piper

Aidan Bohnert

Wayne State College Regional Science Fair

Molly Allemann

Sadi Fredrickson

Jonah Davis

Sarah Kuchta

Ava Eilers

Benjamin Patefield

Ashlyn Trautman
Isaiah Hansen
Lainey Meyer
Kian Pick

Penelope Zavada-Cupp
Rhys Hanish
Reagan McManigal
Dreu Jensen

Avery Gubbels
Daniel Kuchta
Liam Rockhill

Idita-Read Finishers

Hadley Young
Maesynn Miller
Rhett Sutter
Sawyer Koch
Avery Kai
Nolan Plager
Macie Fehringer
Isabel Jensen
Aiker Hansen
Kaycee Smutzler

Chloe Stange
Trevor Hefti
Bryistol Bruns
Dalaysa Echeveste
Everett Hight
Ruger Roeber
Liesel Ptacek
Stevie Blake
Mollie White
Marisol Anguianos Casillas

Brevin Prosser
Ashley Ixtuque Ordonez
Mackenzy Wohlers
Gavin Rhods
Dean Junck
Lilly Anderson
Zoila Sofia Quinilla Lux
Blayne Dunklau
Reason Tili

AIA Document G702[®] – 1992

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: 020 Retainage
FROM Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512	VIA Carlson West Povondra Architects 5060 Dodge Street Omaha, NE 68132	PERIOD TO: February 28, 2025
CONTRACTOR: Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512	ARCHITECT: Carlson West Povondra Architects 5060 Dodge Street Omaha, NE 68132	CONTRACT FOR: CONTRACTOR : CONTRACT DATE: August 30, 2022 PROJECT NOS: 22-022 / /

Distribution to:
OWNER : | |
ARCHITECT : | |
CONTRACTOR : | |
FIELD : | |
OTHER : | |

CONTRACTOR'S APPLICATION FOR PAYMENT

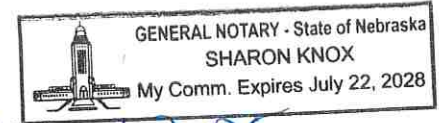
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

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.

1. ORIGINAL CONTRACT SUM.....	25,072,766.00
2. NET CHANGE BY CHANGE ORDERS.....	796,092.97
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	25,868,858.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	24,316,981.67
5. RETAINAGE:	
a. 0.00% of Completed Work	
(Column D + E on G703: _____ 0.00)= _____	0.00
b. 0.00% of Stored Material	
(Column F on G703: _____ 0.00)= _____	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	746,775.74

CONTRACTOR:

By: [Signature] Date: 2/25/2025
 State of: Nebraska
 County of: Lancaster
 Subscribed and sworn to before me this 27th day of February 2025
 Notary Public: Sharon Knox
 My Commission expires: 7/22/2028



6. TOTAL EARNED LESS RETAINAGE.....	23,570,205.93
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	23,101,132.59
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	469,073.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	2,298,653.04

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..... 469,073.34

(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: 4.8.2025

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	815,502.97	19,410.00
Total approved this Month	0.00	0.00
TOTALS	815,502.97	19,410.00
NET CHANGES by Change Order	796,092.97	



AIA Document G703[®] – 1992

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.

22-022 WCS Early Childhood Center & HS

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

020 Retainage

February 28, 2025

February 28, 2025

22-022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
1	Site Access & Control	387,000.00	378,986.00	0.00	0.00	378,986.00	97.93%	8,014.00	11,109.13	
2	Earthwork	227,000.00	227,000.00	0.00	0.00	227,000.00	100.00%	0.00	6,751.24	
3	Utilities	452,195.00	445,578.00	0.00	0.00	445,578.00	98.54%	6,617.00	13,117.95	
4	Surveying	20,280.00	20,280.00	0.00	0.00	20,280.00	100.00%	0.00	603.15	
5	Irrigation Allowance	44,890.00	22,000.00	0.00	0.00	22,000.00	49.01%	22,890.00	190.58	
6	Landscaping/Sod/Seeding	54,859.00	34,300.00	0.00	0.00	34,300.00	62.52%	20,559.00	603.62	
7	Fencing & Control	18,165.00	18,165.00	0.00	0.00	18,165.00	100.00%	0.00	540.25	
8	Striping	7,710.00	4,500.00	0.00	0.00	4,500.00	58.37%	3,210.00	68.80	
9	Selective Demolition	270,030.00	270,030.00	0.00	0.00	270,030.00	100.00%	0.00	8,031.00	
10	Temp Walls/Temp Flooring	328,300.00	322,863.00	0.00	0.00	322,863.00	98.34%	5,437.00	9,492.17	
11	Auditorium Scaffolding Allowance	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	2,230.59	
12	Final Cleaning	41,359.00	23,000.00	0.00	0.00	23,000.00	55.61%	18,359.00	312.11	
13	Concrete Foundations/Flatwork	1,217,100.00	1,206,140.00	0.00	0.00	1,206,140.00	99.10%	10,960.00	65,649.95	
14	Precast Materials	1,383,870.00	1,383,870.00	0.00	0.00	1,383,870.00	100.00%	0.00	41,157.89	
15	Grouting	58,540.00	58,540.00	0.00	0.00	58,540.00	100.00%	0.00	1,741.05	
16	Masonry	522,000.00	522,000.00	0.00	0.00	522,000.00	100.00%	0.00	15,524.88	
17	Structural Steel Supply	622,400.00	622,400.00	0.00	0.00	622,400.00	100.00%	0.00	18,510.89	
18	Precast/Steel Erection & Hoisting	770,280.00	770,280.00	0.00	0.00	770,280.00	100.00%	0.00	22,909.01	
19	Glu Laminated Materials	51,905.00	51,905.00	0.00	0.00	51,905.00	100.00%	0.00	1,543.71	
20	Wood Framing/Rough Carpentry	479,870.00	477,055.00	0.00	0.00	477,055.00	99.41%	2,815.00	14,131.14	
21	Finish Carpentry	295,000.00	192,700.00	0.00	0.00	192,700.00	65.32%	102,300.00	3,658.64	
22	Millwork/Casework & Lab Casework	698,423.00	547,354.00	0.00	0.00	547,354.00	78.37%	151,069.00	13,218.45	
23	Roofing & Siding	899,951.00	899,951.00	0.00	0.00	899,951.00	100.00%	0.00	41,765.58	
24	Metal Panels	93,864.00	83,930.00	0.00	0.00	83,930.00	89.42%	9,934.00	2,294.92	
25	Waterproofing/Air Barriers	47,670.00	47,670.00	0.00	0.00	47,670.00	100.00%	0.00	1,417.76	
26	Joint Sealants/Expansion Control	136,815.00	116,400.00	0.00	0.00	116,400.00	85.08%	20,415.00	3,048.29	

A	B	C	D		E		F	G		H	I
			WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G+C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							BALANCE TO FINISH (C - G)
27	Doors/Frames/Hardware Supply	281,329.00	275,000.00	0.00	0.00	275,000.00	97.75%	6,329.00	8,050.60		
28	Glazing	627,302.00	577,393.00	0.00	0.00	577,393.00	92.04%	49,909.00	18,661.23		
29	Overhead Doors	13,600.00	13,600.00	0.00	0.00	13,600.00	100.00%	0.00	404.48		
30	Framing & Drywall	1,155,360.00	1,107,550.00	0.00	0.00	1,107,550.00	95.86%	47,810.00	31,971.24		
31	Acoustic Ceilings & Wall Panels	502,985.00	488,150.00	0.00	0.00	488,150.00	97.05%	14,835.00	14,217.60		
32	Flooring & Tile	656,776.00	550,246.00	0.00	0.00	550,246.00	83.78%	106,530.00	14,206.77		
33	Painting & Wallcoverings	328,743.00	266,250.00	0.00	0.00	266,250.00	80.99%	62,493.00	9,152.54		
34	Division 10 Materials Supply	123,940.00	114,750.00	0.00	0.00	114,750.00	92.59%	9,190.00	3,226.62		
35	Lockers	118,300.00	95,925.00	0.00	0.00	95,925.00	81.09%	22,375.00	2,399.63		
36	Gym/Lab Equipment	93,984.00	39,399.00	0.00	0.00	39,399.00	41.92%	54,585.00	65.94		
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	198,094.00	0.00	0.00	198,094.00	100.00%	0.00	5,891.54		
38	Window Treatments	18,500.00	7,000.00	0.00	0.00	7,000.00	37.84%	11,500.00	(24.79)		
39	Fire Suppression	324,760.00	300,000.00	0.00	0.00	300,000.00	92.38%	24,760.00	8,420.74		
40	Mechanical (Plumbing & HVAC)	5,154,422.00	5,011,972.00	0.00	0.00	5,011,972.00	97.24%	142,450.00	146,175.94		
41	HVAC Commissioning Allowance	30,500.00	30,500.00	0.00	0.00	30,500.00	100.00%	0.00	907.11		
42	Electrical	3,537,656.00	3,297,392.00	0.00	0.00	3,297,392.00	93.21%	240,264.00	98,200.76		
43	Systems Operation Allowance	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	2,974.12		
44	Public Address System Allowance	37,930.00	37,930.00	0.00	0.00	37,930.00	100.00%	0.00	1,128.08		
45	Theatre Sound System Allowance	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00%	0.00	3,717.64		
46	Performance Bond	184,390.00	184,390.00	0.00	0.00	184,390.00	100.00%	0.00	5,483.97		
47	Weather Conditions Allowance	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	4,461.17		
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	1,427,623.00	0.00	0.00	1,427,623.00	89.56%	166,380.00	39,088.48		
49	Fee (1.95%)	447,730.00	421,910.70	0.00	0.00	421,910.70	94.23%	25,819.30	12,025.04		
50	Construction Contingency (3%)	730,275.00	663,200.00	0.00	0.00	663,200.00	90.82%	67,075.00	18,365.47		
51	Approved Value Engineering Items	(544,289.00)	(544,289.00)	0.00	0.00	(544,289.00)	100.00%	0.00	(16,187.78)		
52	Value Engineering Goal	(123,000.00)	(123,000.00)	0.00	0.00	(123,000.00)	100.00%	0.00	(3,658.16)		
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	11,027.01		

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E 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 002	PCCO 002	50,302.00	33,016.00	0.00	0.00	33,016.00	65.64%	17,286.00	631.74
PCCO 003	PCCO 003	53,072.00	53,072.00	0.00	0.00	53,072.00	100.00%	0.00	1,578.42
PCCO 004	PCCO 004	136,946.00	75,544.00	0.00	0.00	75,544.00	55.16%	61,402.00	1,002.83
PCCO 005	PCCO 005	(19,410.00)	(19,410.00)	0.00	0.00	(19,410.00)	100.00%	0.00	(577.28)
PCCO 006	PCCO 006	80,666.00	59,700.00	0.00	0.00	59,700.00	74.01%	20,966.00	1,350.80
PCCO 007	PCCO 007	17,325.77	17,325.77	0.00	0.00	17,325.77	100.00%	0.00	515.29
PCCO 008	PCCO 008	48,897.00	48,897.00	0.00	0.00	48,897.00	100.00%	0.00	1,454.25
PCCO 009	PCCO 009	36,990.20	36,990.20	0.00	0.00	36,990.20	100.00%	0.00	1,100.13
PCCO 010	PCCO 010	3,198.00	3,198.00	0.00	0.00	3,198.00	100.00%	0.00	95.11
PCCO 011	PCCO 011	5,088.00	0.00	0.00	0.00	0.00	0.00%	5,088.00	(103.08)
PCCO 012	PCCO 012	12,252.00	0.00	0.00	0.00	0.00	0.00%	12,252.00	(248.21)
	GRAND TOTAL	25,868,858.97	24,316,981.67	0.00	0.00	24,316,981.67	94.00%	1,551,877.30	746,775.74

AIA[®] Document G702[®] – 1992

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: 021	Distribution to: OWNER : [] ARCHITECT : [] CONTRACTOR : [] FIELD : [] OTHER : []
FROM Hausmann Construction, Inc. 8885 Executive Woods Drive Lincoln, NE 68512	VIA Carlson West Povondra Architects ARCHITECT: 5060 Dodge Street Omaha, NE 68132	PERIOD TO: March 31, 2025 CONTRACT FOR: CONTRACT DATE: August 30, 2022 PROJECT NOS: 22-022 / /	

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.

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.

1. ORIGINAL CONTRACT SUM.....	25,072,766.00
2. NET CHANGE BY CHANGE ORDERS.....	808,728.97
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	25,881,494.97
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	25,008,630.67
5. RETAINAGE:	
a. 0.00% of Completed Work (Column D + E on G703: _____ 0.00)= _____ 0.00	
b. 0.00% of Stored Material (Column F on G703: _____ 0.00)= _____ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	781,358.17
\$25,008,630.67 x .05 = \$1,250,431.53 - \$469,073.35 = \$781,358.18	

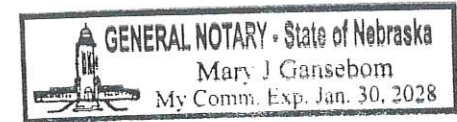
CONTRACTOR:

By: [Signature] Date: 4/3/25

State of: Nebraska
County of: Madison

Subscribed and sworn to before

me this April 3 day of 2025
Notary Public: Mary J. Gausebom
My Commission expires: 1/30/2028



6. TOTAL EARNED LESS RETAINAGE..... (Line 4 Less Line 5 Total)	24,227,272.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... (Line 6 from prior Certificate)	23,570,205.93
8. CURRENT PAYMENT DUE.....	657,066.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	1,654,222.47

OK 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..... 657,066.57

(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: 4.8.2025

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	815,502.97	19,410.00
Total approved this Month	12,636.00	0.00
TOTALS	828,138.97	19,410.00
NET CHANGES by Change Order		808,728.97



AIA Document G703[®] – 1992

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.

22-022 WCS Early Childhood Center & HS

APPLICATION NO:

021

APPLICATION DATE:

March 31, 2025

PERIOD TO:

March 31, 2025

ARCHITECT'S PROJECT NO:

22-022

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Site Access & Control	387,000.00	378,986.00	4,000.00	0.00	382,986.00	98.96%	4,014.00	11,309.13
2	Earthwork	227,000.00	227,000.00	0.00	0.00	227,000.00	100.00%	0.00	6,751.24
3	Utilities	452,195.00	445,578.00	0.00	0.00	445,578.00	98.54%	6,617.00	13,117.95
4	Surveying	20,280.00	20,280.00	0.00	0.00	20,280.00	100.00%	0.00	603.13
5	Irrigation Allowance	44,890.00	22,000.00	0.00	0.00	22,000.00	49.01%	22,890.00	190.58
6	Landscaping/Sod/Seeding	54,859.00	34,300.00	0.00	0.00	34,300.00	62.52%	20,559.00	603.62
7	Fencing & Control	18,165.00	18,165.00	0.00	0.00	18,165.00	100.00%	0.00	540.25
8	Striping	7,710.00	4,500.00	0.00	0.00	4,500.00	58.37%	3,210.00	68.80
9	Selective Demolition	270,030.00	270,030.00	0.00	0.00	270,030.00	100.00%	0.00	8,031.00
10	Temp Walls/Temp Flooring	328,300.00	322,863.00	3,500.00	0.00	326,363.00	99.41%	1,937.00	9,667.17
11	Auditorium Scaffolding Allowance	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	2,230.59
12	Final Cleaning	41,359.00	23,000.00	0.00	0.00	23,000.00	55.61%	18,359.00	312.11
13	Concrete Foundations/Flatwork	1,217,100.00	1,206,140.00	0.00	0.00	1,206,140.00	99.10%	10,960.00	65,649.95
14	Precast Materials	1,383,870.00	1,383,870.00	0.00	0.00	1,383,870.00	100.00%	0.00	41,157.89
15	Grouting	58,540.00	58,540.00	0.00	0.00	58,540.00	100.00%	0.00	1,741.05
16	Masonry	522,000.00	522,000.00	0.00	0.00	522,000.00	100.00%	0.00	15,524.88
17	Structural Steel Supply	622,400.00	622,400.00	0.00	0.00	622,400.00	100.00%	0.00	18,510.89
18	Precast/Steel Erection & Hoisting	770,280.00	770,280.00	0.00	0.00	770,280.00	100.00%	0.00	22,909.01
19	Glu Laminated Materials	51,905.00	51,905.00	0.00	0.00	51,905.00	100.00%	0.00	1,543.71
20	Wood Framing/Rough Carpentry	479,870.00	477,055.00	2,815.00	0.00	479,870.00	100.00%	0.00	14,271.89
21	Finish Carpentry	295,000.00	192,700.00	37,500.00	0.00	230,200.00	78.03%	64,800.00	5,533.64
22	Millwork/Casework & Lab Casework	698,423.00	547,354.00	85,000.00	0.00	632,354.00	90.54%	66,069.00	17,468.45
23	Roofing & Siding	899,951.00	899,951.00	0.00	0.00	899,951.00	100.00%	0.00	41,765.58
24	Metal Panels	93,864.00	83,930.00	9,934.00	0.00	93,864.00	100.00%	0.00	2,791.62
25	Waterproofing/Air Barriers	47,670.00	47,670.00	0.00	0.00	47,670.00	100.00%	0.00	1,417.76
26	Joint Sealants/Expansion Control	136,815.00	116,400.00	5,500.00	0.00	121,900.00	89.10%	14,915.00	3,323.29

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
27	Doors/Frames/Hardware Supply	281,329.00	275,000.00		6,329.00	0.00	281,329.00	100.00%	0.00	8,367.05
28	Glazing	627,302.00	577,393.00		0.00	0.00	577,393.00	92.04%	49,909.00	18,661.23
29	Overhead Doors	13,600.00	13,600.00		0.00	0.00	13,600.00	100.00%	0.00	404.48
30	Framing & Drywall	1,155,360.00	1,107,550.00		47,810.00	0.00	1,155,360.00	100.00%	0.00	34,361.74
31	Acoustic Ceilings & Wall Panels	502,985.00	488,150.00		7,000.00	0.00	495,150.00	98.44%	7,835.00	14,567.60
32	Flooring & Tile	656,776.00	550,246.00		25,500.00	0.00	575,746.00	87.66%	81,030.00	15,481.77
33	Painting & Wallcoverings	328,743.00	266,250.00		17,000.00	0.00	283,250.00	86.16%	45,493.00	10,002.54
34	Division 10 Materials Supply	123,940.00	114,750.00		9,190.00	0.00	123,940.00	100.00%	0.00	3,686.12
35	Lockers	118,300.00	95,925.00		0.00	0.00	95,925.00	81.09%	22,375.00	2,399.63
36	Gym/Lab Equipment	93,984.00	39,399.00		54,585.00	0.00	93,984.00	100.00%	0.00	2,795.19
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	198,094.00		0.00	0.00	198,094.00	100.00%	0.00	5,891.54
38	Window Treatments	18,500.00	7,000.00		10,000.00	0.00	17,000.00	91.89%	1,500.00	475.21
39	Fire Suppression	324,760.00	300,000.00		4,300.00	0.00	304,300.00	93.70%	20,460.00	8,635.74
40	Mechanical (Plumbing & HVAC)	5,154,422.00	5,011,972.00		62,800.00	0.00	5,074,772.00	98.45%	79,650.00	149,315.94
41	HVAC Commissioning Allowance	30,500.00	30,500.00		0.00	0.00	30,500.00	100.00%	0.00	907.11
42	Electrical	3,537,656.00	3,297,392.00		104,000.00	0.00	3,401,392.00	96.15%	136,264.00	103,400.76
43	Systems Operation Allowance	100,000.00	100,000.00		0.00	0.00	100,000.00	100.00%	0.00	2,974.12
44	Public Address System Allowance	37,930.00	37,930.00		0.00	0.00	37,930.00	100.00%	0.00	1,128.08
45	Theatre Sound System Allowance	125,000.00	125,000.00		0.00	0.00	125,000.00	100.00%	0.00	3,717.64
46	Performance Bond	184,390.00	184,390.00		0.00	0.00	184,390.00	100.00%	0.00	5,483.97
47	Weather Conditions Allowance	150,000.00	150,000.00		0.00	0.00	150,000.00	100.00%	0.00	4,461.17
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	1,427,623.00		112,000.00	0.00	1,539,623.00	96.59%	54,380.00	44,688.48
49	Fee (1.95%)	447,730.00	421,910.70		10,500.00	0.00	432,410.70	96.58%	15,319.30	12,550.04
50	Construction Contingency (3%)	730,275.00	663,200.00		34,586.00	0.00	697,786.00	95.55%	32,489.00	20,094.77
51	Approved Value Engineering Items	(544,289.00)	(544,289.00)		0.00	0.00	(544,289.00)	100.00%	0.00	(16,187.78)
52	Value Engineering Goal	(123,000.00)	(123,000.00)		0.00	0.00	(123,000.00)	100.00%	0.00	(3,658.16)
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	11,027.01

A	B	C	D		E		F	G		H	I
			WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G+C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							BALANCE TO FINISH (C - G)
PCCO 002	PCCO 002	50,302.00	33,016.00	0.00	0.00	33,016.00	65.64%	17,286.00	631.74		
PCCO 003	PCCO 003	53,072.00	53,072.00	0.00	0.00	53,072.00	100.00%	0.00	1,578.42		
PCCO 004	PCCO 004	136,946.00	75,544.00	0.00	0.00	75,544.00	55.16%	61,402.00	1,002.83		
PCCO 005	PCCO 005	(19,410.00)	(19,410.00)	0.00	0.00	(19,410.00)	100.00%	0.00	(577.28)		
PCCO 006	PCCO 006	80,666.00	59,700.00	18,500.00	0.00	78,200.00	96.94%	2,466.00	2,275.80		
PCCO 007	PCCO 007	17,325.77	17,325.77	0.00	0.00	17,325.77	100.00%	0.00	515.29		
PCCO 008	PCCO 008	48,897.00	48,897.00	0.00	0.00	48,897.00	100.00%	0.00	1,454.25		
PCCO 009	PCCO 009	36,990.20	36,990.20	0.00	0.00	36,990.20	100.00%	0.00	1,100.13		
PCCO 010	PCCO 010	3,198.00	3,198.00	0.00	0.00	3,198.00	100.00%	0.00	95.11		
PCCO 011	PCCO 011	5,088.00	0.00	0.00	0.00	0.00	0.00%	5,088.00	(103.08)		
PCCO 012	PCCO 012	12,252.00	0.00	8,300.00	0.00	8,300.00	67.74%	3,952.00	166.79		
PCCO 013	PCCO 013	12,636.00	0.00	11,000.00	0.00	11,000.00	87.05%	1,636.00	550.00		
	GRAND TOTAL	25,881,494.97	24,316,981.67	691,649.00	0.00	25,008,630.67	96.63%	872,864.30	781,358.17		



Credit Recovery Wayne Junior-Senior High School

During the school year the Credit Recovery (“CR”) program provides an opportunity for students who are off-track to earn credit(s) for courses required for graduation that they previously attempted and failed. Students take these courses in addition to a full day schedule and outside of a full schedule to get back on-track for graduation. These courses enable students to progress at their own pace through content they did not master in their original course to earn course credit on their path to graduation and postsecondary success.

Students who are eligible for a 504 or IEP may have a study hall time designated at the discretion of their team if CR classes are required.

The summer CR program provides an opportunity for students who are off-track to earn credit(s) for courses required for graduation or promotion to the next school building that they previously attempted and failed. Students are able to take courses during a 4 week program proctored at Wayne Junior Senior High following the guidelines outlined [here](#).

Student Eligibility

Credit recovery courses are available to Wayne Junior-Senior High students who have previously attempted and failed an eligible class two times (i.e. student must have a final grade of F on their transcript). Priority enrollment should go to potential graduates. Students who are at risk of not graduating can have the two time class failure requirement exempted by the building principal if their class schedule is full or there is a scheduling conflict that can not be resolved. CR classes will be noted on transcripts with a CR placed before the required class name. Students with disabilities are eligible to participate in credit recovery and should receive necessary accommodations. Credit recovery courses may not be used for students who are on track to graduate as a means to accelerate progress.

Responsibilities of Building Principal/Counselor

- Monitor gradebooks periodically
- Help teachers strategize student outreach as needed
- Withdraw students who miss 18 consecutive days of online work
- Ensure students who receive passing grades have work and grades entered into PowerSchool
- Create a referral system to streamline the process for identifying and enrolling eligible students
- Liaise between teachers, students, and counselors to help organize programming and enroll students
- Meet with student and parents before they enroll to ensure they are clear on expectations

Best Practices

- Create a school-wide referral system to streamline the process for enrolling eligible students.
- Consult with students to discuss options and determine interest/commitment prior to scheduling.
- Use a Student Opt-Out Form for students who choose not to participate. [Form](#)
- Work with students to create a plan for timely completion of credit recovery. Review the plan at regular intervals.
- Utilize academic recovery only if students are unable to take the course during the day. Students should have a full day schedule before being scheduled for credit recovery.
- Monitor student enrollment carefully

WCS Credit Recovery Program Student Opt-Out Form

Student Name: _____

Student ID #: _____

Parent/Guardian Name: _____

School: _____

Course Name: _____

WCS Credit Recovery Program is a tool designed to help students recover credits they have previously failed through a self-paced, competency-based platform. This allows students to earn credits required for graduation and is designed to assist students get on-track for graduation. Participation in Credit Recovery is optional but may be necessary for students to graduate within a certain timeframe.

By signing below, I am opting out of credit recovery and choosing not to participate at this time.

I am completing this form in order to:

- Decline enrollment in a credit recovery course.
- Withdraw from a credit recovery class in which I am currently registered.

I understand that the course I am opting out of is required for graduation and that I am still responsible for earning this credit in order to graduate.

I understand that if I have been enrolled in the class for more than 10 days, this will result in a grade of "W" on my transcript.

I understand that I have the option to enroll in credit recovery courses at a later time.

Student's Signature: _____

Date: _____

Parent/Guardian's Signature: _____

Date: _____

School Representative Signature: _____

Date: _____

NAME _____

PHONE # _____

Wayne Jr./Sr. High School ~ 2025 ~ Summer School Registration

CREDIT RECOVERY OFFERED \$20 for the courses available to students

Class(es) Taking for Credit Recovery: _____

Keep the bottom information section. Return the top section to Wayne Jr./Sr. High Counseling Office

SCHOOL CALENDAR- SUMMER 2024

Week 1: May 21st-23rd (Wednesday-Friday)

Week 2: May 27th-30th (Tuesday-Friday)

Week 3: June 2nd-6th (Monday-Friday)

Week 4: June 9th-13th (Monday-Friday)

Week 5: June 16th-18th (Monday-Wednesday)

ATTENDANCE POLICY

- Class begins promptly at 8:30 am.
- Class will run from 8:30-11:30am.
- There will be a ten minute break during each session. (Please eat breakfast before you come/You will not be able to leave the building)
- Due to the brevity of summer school, NO exceptions are made to this attendance policy. Students and parents should direct attendance questions to an administrator at 402-375-3150
- A maximum of two absences are allowed during the session. Parents will be contacted by phone if a student misses a class.
 - More than two absences will result in loss of credit recovery for summer school
- NO tardy is excused. Two tardies equals one absence. Students more than 15 minutes late will be counted absent.

REGISTRATION/SELECTION PROCESS

- Wayne Jr/Sr High administration will go through a selection process to see who is eligible to take summer school..

PAYMENT

\$20 for any and all Credit Recovery classes

- **Registrations will not be accepted without full payment.**

GENERAL INFORMATION

- Summer school will take place at the High School in room 108
- Wayne Jr./Sr. High School rules will be followed during the summer session. (No devices will be allowed)

Bylaws of the Board - MeetingsOrder of Business

The following shall be the order of business for the regular meetings. The order of business may be changed when the Board President or Superintendent establish the Agenda and also by consent of the Board.

1. Call to Order, Announce Location of Open Meetings Poster
2. Public Forum
3. Consent Agenda--Approve
 - a. Minutes of prior meeting(s)
 - b. Treasurer's report receipts
 - c. Expenditures and claims for payment
4. Reports
 - a. Board committees
 - b. Secondary Principal
 - c. Superintendent
 - d. Other
5. Action Items
6. Discuss Items
7. Time/Date next meeting
8. Adjournment

Date of Adoption: August 14, 2017

Bylaws of the Board - MeetingsOrder of Business

The following shall be the order of business for the regular meetings. The order of business may be changed when the Board President or Superintendent establish the Agenda and also by consent of the Board.

1. Call to Order
2. Announce Open Meetings Act Posting and Location
3. Action on Absence and Roll Call
4. Approval of Agenda
5. Consent Agenda--Approve
 - a. Minutes of prior meeting(s)
 - b. Approval of Financial Reports and Claims
6. Personnel
7. Communications from the Public
8. Celebration of Success
9. Action Items
 - a. Old Business
 - b. New Business
10. Administration and Board Committee Reports
11. Boardsmanship
12. Future Agenda Items
13. Adjournment

Date of Adoption: August 14, 2017

Date of Revision: April 14, 2025

**Wayne Community Schools
Curriculum Adoption Process & Math Materials Timeline
2024-25**

Draft 2024-25 Timeline

October 2024

- Begin...
- Conversations relating to the process of reviewing and selecting high-quality instructional materials for math.
- Exploring potential options for high-quality instructional materials for math.
- Identify any needed professional learning relating to the 2022 Nebraska Math Standards, Mathematical Processes, and/or the Instructional Shifts
- Decide when the group will meet next and what might need to be completed prior to the next meeting.

November 2024

- Order samples and/or acquire online access for potential instructional materials
- Review potential instructional materials utilizing a screener.
 - Discuss results/findings with the team
- Schedule vendor presentations with selected instructional material

December 2024 - January 2025

- Continue the review and exploration of potential instructional materials
- Pilot lessons from samples and/or online access available from potential instructional materials
- Consider visiting/meeting with other Nebraska school that currently utilize the potential instructional materials selections

February 2025

- Complete a final review of the top two choices of potential instructional materials.
- Come to consensus on a selection for instructional materials (Have a choice 1A and 1B ready to go)

- March 2025**
- Prepare required documents necessary to present to the School Board
- Present the instructional materials selection proposal to the School Board
- Begin planning for needed professional learning to support the implementation of the newly selected instructional materials.

Objective: Develop and implement an instructional materials review for Math aligned with the Wayne Community Schools Curriculum Adoption Process.	Who?	Timeline
<p>Potential Instructional Materials</p> <ul style="list-style-type: none"> • These three examples of HS Instructional Materials provide a starting point for conversation and do not represent an endorsement/complete list of available instructional materials. <p><u>EdReports</u> (Green Rating)</p> <ul style="list-style-type: none"> • <u>McGraw-Hill Illustrative Mathematics (2021)</u> • <u>HMH Into AGA (2020)</u> • <u>McGraw-Hill Reveal (2020)</u> <ul style="list-style-type: none"> ◦ Integrated ◦ Traditional • <u>enVision AGA Mathematics 2024</u> 	<p>Wayne Teachers ESU #1</p>	<p>October 2024</p>
<p>Reviewing the 2022 Nebraska College & Career Ready Standards for Math</p> <ul style="list-style-type: none"> • <u>2022 Nebraska Math Standards</u> • What support is needed relating to the 2022 Nebraska Math Standards and Mathematical Processes? 	<p>ESU Staff Teachers Admin</p>	
<p>Learn How to Unwrap The Standards/Unwrap Standards</p> <ul style="list-style-type: none"> • What support is needed relating to unwrapping the 2022 Nebraska Math Standards? 	<p>ESU Staff Teachers Admin</p>	
<p>Curriculum Materials Screener</p> <ul style="list-style-type: none"> • Assess adequacy of the current curriculum and supplemental materials • Recommend needed changes • Example Screener via Google Forms <ul style="list-style-type: none"> ◦ <u>Wayne Math Instructional Materials Review: 2024-25</u> 	<p>ESU Staff Teachers Admin</p>	
<p>Advise On Suitability</p>	<p>Admin</p>	

<ul style="list-style-type: none"> • Admin • Teachers • School Board Curriculum Committee 		
<p><u>Evaluate New Instructional Materials</u></p> <ul style="list-style-type: none"> • Keep the current curriculum? • New Text Books? • Supplements? 	ESU Staff Teachers Admin	
<p><u>Discuss Correlation With Other Subjects And Discussion Between Grade Levels</u></p> <ul style="list-style-type: none"> • If HMH Into Math is not selected, how well do the newly selected materials correlate with HMH Into Math used in Grades K-8? 	ESU Staff Teachers Admin	
<p><u>Making the Selection</u></p> <ul style="list-style-type: none"> • The district goal is to have a selection and proposal ready for the April 2025 School Board Meeting 	Wayne Community Schools	
<p><u>Identify Inservice Needs</u></p> <ul style="list-style-type: none"> • What professional learning is needed to successfully implement the newly selected instructional materials? • When might professional learning take place? • When will the math team come back together throughout the year to discuss challenges and successes with implementation? 	ESU Staff Teachers Admin	
<p><u>Create An Instructional Calendar/Lesson Pacing</u></p> <ul style="list-style-type: none"> • Alignment to NSCAS, ACT, Formative & Summative Assessments • Sample Pacing/Alignment Google Sheet <ul style="list-style-type: none"> ◦ <u>Wayne HMH Into Math (K-8) Example</u> 	ESU Staff Teachers Admin	

	HMH Into Math	Reveal
Organization & Support		
A "Unit at a Glance" and/or "Scope and Sequence" is provided.	8	8
Units are organized clearly and are easy to follow and understand.	6	8
Digital resources are easy to use and access for both teachers and students.	8	8
Digital resources are easy to use and access for both teachers and students.	6	7
Multiple opportunities exist for students to share ideas, experiences, and learning in different formats.	7	7
Opportunities to link to and/or connect to additional learning domains and topics are present.	6	7
Through teaching and learning strategies, all students have or would have access to the mathematical ideas within the curriculum.	5	7
The curriculum provides teacher support throughout units, chapters, lessons, etc. in order to develop connections to and understand mathematics.	7	8
The curriculum provides a variety of instructional resources to support teaching and learning (e.g. Manipulatives, Enrichment Activities, etc.)	6	8
Overall, I would rate this section...	15	18
NCCRMS & Mathematical Processes		
The Learning Goals within the curriculum are aligned to the Nebraska College and Career Ready Mathematics Standards.	5	8
The Learning Goals within the curriculum are aligned to the Instructional Shifts for the Nebraska College and Career Ready Mathematics Standards. (Focus on fewer concepts. Have the opportunity to understand mathematics through coherence. Experience rigorous mathematical content)	7	8
The curriculum supports Nebraska Mathematical Process #1 Problem Solving ("Make sense of problems and persevere in solving them. Students make sense of problems and look for entry points to plan solution pathways. A variety of tools including, but not limited to, mental math, estimation, concrete and visual models, and appropriate technology may be selected to support problem solving. Students form conjectures or inferences based on patterns or sets of examples and non-examples and monitor their progress. Perseverance includes working without knowing if a plan will succeed, trying other plans if an initial plan does not work, and checking if a solution is reasonable.")	8	8
The curriculum supports Nebraska Mathematical Process #2 Reasoning ("Reason quantitatively and abstractly and consider the reasoning of others. Students make sense of quantities and their relationships using quantitative and abstract reasoning. Quantitative reasoning uses the properties of numbers, operations, and geometric objects. Abstract reasoning includes making sense of and manipulating representations in terms of the original context. Students can represent a problem using numbers and mathematical symbols, solve the problem and then make sense of the solution in context of the original situation. Students can analyze their own reasoning and the reasoning of others by comparing different approaches, recognizing correctness and efficiency, and finding counter examples.")	7	8

<p>The curriculum supports Nebraska Mathematical Process #3 Representations (“Create and use representations to organize, record, and communicate mathematical ideas. Students will understand that representations of mathematical ideas – physical, visual, symbolic, contextual, and verbal – are an essential part of learning, doing, and communicating mathematics. Students create, use, and evaluate the effectiveness of representations to clearly communicate mathematical ideas.”)</p>	8	8
<p>The curriculum supports Nebraska Mathematical Process #4 Connections (“Analyze mathematical relationships to connect mathematical ideas. Students routinely interpret their mathematical results in the context of the situation and reflect on whether the results make sense. By modeling mathematics in authentic contexts, students make connections among and between different areas of mathematics and other disciplines. Students seek out and make connections among different approaches and representations, including those of other students.”)</p>	7	7
<p>The curriculum supports Nebraska Mathematical Process #5 Communication (“Explain and justify mathematical ideas using precise mathematical language in written or oral communication. Students will communicate their solutions with displays, explanations, and justifications. Students make sense of the mathematics by asking helpful questions that clarify or deepen understanding. Students will use precise mathematical language when explaining and justifying their work in written or oral form.”)</p>	8	8
<p>Overall, I would rate this section...</p>	16	20
<p>Assessment</p>		
<p>Multiple assessment (Formative and Summative) tools, strategies, and formats are provided to enhance teaching, learning, and the understanding of mathematics.</p>	7	7
<p>Included assessments provide purposeful questions to assess and advance students’ reasoning and sense making about important ideas and relationships.</p>	6	8
<p>Assessments are aligned with the Nebraska College and Career Mathematics Standards and the Mathematical Processes.</p>	6	7
<p>Overall, I would rate this section...</p>	15	18
	174	201



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QUOTE PREPARED FOR:

Wayne Cmty Sch Dist 17
611 W 7TH ST
WAYNE, NE 68787-1715
ACCOUNT NUMBER: 335958

SUBSCRIPTION/DIGITAL CONTACT:

Lauren Gilliland

CONTACT:

Lauren Gilliland

SALES REP INFORMATION:

Jenner Poppe
jenner.poppe@mheducation.com
(402) 203-7323

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Reveal Math © 2020 - Algebra 1 (5 Year)	\$12,570.36	(\$1,466.10)	\$11,104.26
Reveal Math © 2020 - Algebra 2 (5 Year)	\$12,391.95	(\$500.07)	\$11,891.88
Reveal Math © 2020 - Geometry (5 Year)	\$13,949.22	(\$500.07)	\$13,449.15
Professional Development	\$1,500.00	(\$1,500.00)	\$0.00
PRODUCT TOTAL*	\$40,411.53	(\$3,966.24)	\$36,445.29
ESTIMATED S&H**			\$2,915.62
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$39,360.91

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/21/2025

ACCOUNT NAME: Wayne Cmty Sch Dist 17

EXPIRATION DATE:06/21/2025

QUOTE NUMBER: MCLEA-02212025090231-001

ACCOUNT #: 335958

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Reveal Math © 2020 - Algebra 1 (5 Year)					
REVEAL ALGEBRA 1 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION Includes: Interactive Student Edition (Ships Annually)+ Student Digital License + MH Plus + ONE 5-Month ALEKS Assessment Tool	978-1-26-667094-7	76	\$142.98	\$0.00	\$10,866.48
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 1 STUDENT EDITION	978-0-07-690089-3	2	\$25.05	\$50.10	*Free Materials
Teacher Materials					
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	2	\$118.89	\$237.78	*Free Materials
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	2	\$118.89	\$237.78	*Free Materials
REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697202-9	4	\$212.67	\$850.68	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	4	\$15.51	\$62.04	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 1 TEACHER EDITION	978-0-07-690092-3	2	\$13.86	\$27.72	*Free Materials
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	1	\$118.89	\$0.00	\$118.89
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	1	\$118.89	\$0.00	\$118.89
Teacher Materials Subtotal:				\$1,416.00	\$237.78
Reveal Math © 2020 - Algebra 1 (5 Year) Subtotal:				\$1,466.10	\$11,104.26

Reveal Math © 2020 - Algebra 2 (5 Year)					
REVEAL ALGEBRA 2 STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION Includes: Interactive Student Edition (Ships Annually)+ Student Digital License + MH Plus + ONE 5-Month ALEKS Assessment Tool	978-1-26-678759-1	84	\$141.57	\$0.00	\$11,891.88
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 2 STUDENT EDITION	978-0-07-690093-0	1	\$24.81	\$24.81	*Free Materials
Teacher Materials					
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 1	978-0-07-899755-6	1	\$117.72	\$117.72	*Free Materials
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 2	978-0-07-899756-3	1	\$117.72	\$117.72	*Free Materials
REVEAL ALGEBRA 2 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697432-0	1	\$210.60	\$210.60	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK ALGEBRA 2 TEACHER EDITION	978-0-07-690094-7	1	\$13.71	\$13.71	*Free Materials
Teacher Materials Subtotal:				\$475.26	\$0.00
Reveal Math © 2020 - Algebra 2 (5 Year) Subtotal:				\$500.07	\$11,891.88

Reveal Math © 2020 - Geometry (5 Year)

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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ACCOUNT #: 335958

PAGE #: 2



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
REVEAL GEOMETRY STUDENT BUNDLE WITH MH 5YR SUBSCRIPTION Includes: Interactive Student Edition (Ships Annually)+ Student Digital License + MH Plus + ONE 5-Month ALEKS Assessment Tool	978-1-26-671227-2	95	\$141.57	\$0.00	\$13,449.15
LANGUAGE DEVELOPMENT HANDBOOK GEOMETRY STUDENT EDITION	978-0-07-690097-8	1	\$24.81	\$24.81	*Free Materials
Teacher Materials					
REVEAL GEOMETRY TEACHER GUIDE VOLUME 1	978-0-07-899750-1	1	\$117.72	\$117.72	*Free Materials
REVEAL GEOMETRY TEACHER GUIDE VOLUME 2	978-0-07-899751-8	1	\$117.72	\$117.72	*Free Materials
REVEAL GEOMETRY TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697238-8	1	\$210.60	\$210.60	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
LANGUAGE DEVELOPMENT HANDBOOK GEOMETRY TEACHER EDITION	978-0-07-690098-5	1	\$13.71	\$13.71	*Free Materials
Teacher Materials Subtotal:				\$475.26	\$0.00
Reveal Math @ 2020 - Geometry (5 Year) Subtotal:				\$500.07	\$13,449.15

Professional Development					
PROF LRN HALF-DAY ONLINE TRAINING 2 HOUR SESSION GRADES 6-12 MATHEMATICS	978-1-26-599201-9	1	\$1,500.00	\$1,500.00	*Free Materials
Professional Development Subtotal:				\$1,500.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/21/2025

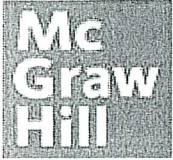
ACCOUNT NAME: Wayne Cmty Sch Dist 17

EXPIRATION DATE:06/21/2025

QUOTE NUMBER: MCLEA-02212025090231-001

ACCOUNT #: 335958

PAGE #: 3



Because learning changes everything.®

QUOTE PREPARED FOR:

Wayne Cmty Sch Dist 17
611 W 7TH ST
WAYNE, NE 68787-1715
ACCOUNT NUMBER: 335958

CONTACT:

Lauren Gilliland

VALUE OF ALL MATERIALS	\$40,411.53
FREE MATERIALS	(\$3,966.24)
PRODUCT TOTAL*	\$36,445.29
ESTIMATED SHIPPING & HANDLING**	\$2,915.62
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$39,360.91

SUBSCRIPTION/DIGITAL CONTACT:

Lauren Gilliland

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/21/2025

ACCOUNT NAME: Wayne Cmty Sch Dist 17

EXPIRATION DATE:06/21/2025

QUOTE NUMBER: MCLEA-02212025090231-001

ACCOUNT #: 335958

PAGE #: 4



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

DATE: April 7, 2025
TO: Board of Education, Superintendent of Schools
Wayne Public Schools
FROM: Mr. Russ Plager, Principal RP
Wayne High School
RE: Recommended Graduates, Wayne High School - 2025

Please note the names of students recommended for graduation from Wayne High School on May 17, 2025, 1:00 p.m.

Also, please be advised that this list was/may need to be amended pending final grades to be computed on May 7, the last day of attendance for Seniors. This list includes 30 boys and 31 girls (including one Foreign Exchange student receiving an honorary diploma).

Recommended Graduates

Yessenia Maria Alba
Calvin Joe Ankeny
Norah Faye Armstrong
Jacob Darrell Barner
Mason John-Charles Beatty
Andrew Roger Brink
Haley Anne Brogren
Jordyn Kay Clinchard
Heidy Siomara De La
Cruz Ajqui
Jaden Michael Dramse
Rylee Elizabeth Durant
Taytem Marie Maxine Ellis
Vanessa Aileen Fernandez
Hunter Robert Foote
Alexis Lynn Frye
Karen Sofia Gonzalez
Melanie Victoria Gonzalez
Samantha Jo Gubbels
Rylin Leann Hall
Dillon Dale Hanau
Olivia Virginia Hanson

Abigail Nicole Hawthorne
John Michael Heithold
Ceilus Dominic Ibarra
Madilyn Ava Rose Janke
Joslyn Marie Johnson
Nyamalo Grace Kantai
Kaden Christopher Keller
Amelia Skye Legler
Will Francis Leseberg
Zander Ray Liston
Jenny Manuela Mach Ixtuque
Mariana Isela Mejia
Jamison Robert Meyer
Olivia Mari Elizabeth Mrsny
Arianna Cassidy Mulhair
Colson Glenn Nelsen
Lindsay Marie Niemann
Summer Ann Palu
Brayden Michael
Rajae-Hallgren
Gavin Carl Redden

Kadence Rose Rees
Alexander Rodriguez
Landen Lee Roeber
Ignacio Salmeron Diaz
Alec Zander Blake Schaffer
Cristina Segundo Nicolas
Colton James Shepperd
Charli Pepper Sievers
Hudson Rayner Silva
De Oliveira
Eli Joseph Sims
Priscilla Rene Solorio Barreto
Alexis Celine Stashkiw-Risor
Irvin Trujillo Vazquez
Braden Kent Wheat
Kelsey Marie Wilson
Brayden Matthew Woehler
Isaiah William Richard Yarde
Kasen Gregory York
Carlyle Orion Young
Ty Jerry Zach

RP:pa

7-12 Handbook Changes - 2025-26

1. Updated all the dates/years
2. Added XIII Publicity Form
3. Page 3-4 - Updated New Staff
4. Page 8 - Changed 8:05 to 8:04 for start time on Daily Schedule Jr/Sr High School
5. Page 9 - Added Grades 10-12: In order to drive or walk off campus during the lunch period, a student must have parental/guardian and administrative permission. The student may walk or drive to a location of their choosing over the lunch period. If permission is given, the student must get a permit from the office. There can only be up to four students in a vehicle. Any student abusing the privilege will lose it and/or be subject to disciplinary actions. Students that choose to walk must be within 5 blocks of the school. **When students return to school they must report to the cafeteria. Loitering in the parking lot and roaming the halls may be subject to disciplinary action.**
6. Page 17 - Leaving School or Class- Students who leave school for any reason during the school day must check out at the office before leaving. Students leaving school must be cleared in advance by a note or phone call from the student's parent or legal guardian. Upon returning to school that same day, students are expected to sign in at the office. Students who leave school without permission and without signing out in the proper manner, or who leave their assigned classroom without teacher permission, will be considered truant

Consequences For Leaving School Or Skipping Class

1st Offense: Make Up Hours

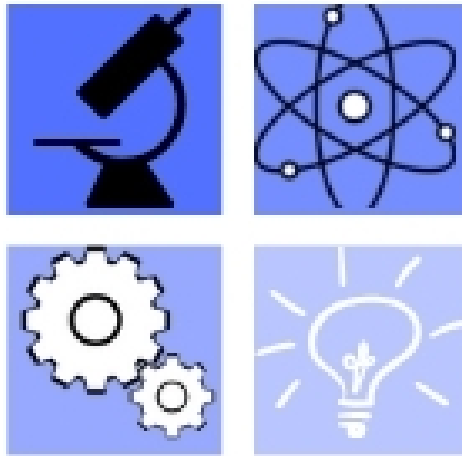
2nd Offense: Parent Meeting

3rd Offense: Office Referral

7. Page 21 - Schedule Changes- This is done first semester within the first week of classes. Second semester changes are made during the two weeks prior to the start of second semester. Students needing schedule changes should notify the principal. Schedule changes must be initiated by the teachers involved, the principal or counselor, and the student's parents. Final approval of all schedule changes will be made by the principal only. **All students will be offered one study hall. Principal approval is required to add an additional study hall.**
8. Page 21 - Course Withdrawals- A student may withdraw from a class during the first two weeks of the first and third quarter if they are enrolled in a full schedule of classes (i.e. eight during an eight-period day) and have parental and school approval. No official grade or credits will be issued. Withdrawal from a course beyond the change of schedule time period (two weeks each semester) for students enrolled in less than a full schedule of classes (seven or fewer), will result in a failing semester grade being placed on the transcript and no credits issued. **Any student withdrawing from a class after two weeks into a semester will be issued a failing semester grade and no credits.** In all cases, approval to withdraw from a course must be given by parents and school officials.
9. Page 24 (After C)- **Artificial Intelligence (Board Policy 6288)**

Impermissible Uses of Artificial Intelligence in School Assignments

- Unless otherwise permitted by this Policy, students may not use artificial intelligence or related platforms to assist or complete any assignment, project, test, or other school-related task. The impermissible use of artificial intelligence may subject the student to discipline in accordance with the District's plagiarism policy and academic dishonesty rules.
10. Page 34 (After E) - Students that have two or more classes below seventy percent will be required to stay after school in a study hall from 2:00-3:00 pm every Wednesday we have a 2:00 pm dismissal. This report will be run on Tuesday morning to determine if they need to stay for study hall. The principal will use his discretion when needed to determine if this intervention is needed
 11. Page 34 (After E)
 - a. Consequence for Skipping After School Study Hall
 - i. 1st Offense-Make-up The Study Hall (One Hour)
 - ii. 2nd Offense-Make-up Two Days of Study Hall (One Hour)
 - iii. 3rd Offense-Office Referral
 12. Page A- Adjusted Senior Privilege Document
 13. Page M- Added 1 pm Dismissal Schedule
 14. Page M-Adjusted 10:00 Start Schedule
 15. Page 24-New Calendar Add for 25-26
 16. Back cover - Added the 25/26 School Calendar



Wayne Kids Club

2025-2026

Sponsors:

Wayne Legacy Fund

Beyond School Bells

Wayne Community Chest

Wayne Elementary Boosters (WEB)

Wayne State College



Wayne Kids Club

Dear Parents,

Welcome to the Wayne Kids Club! We are an after-school program serving students in grades K-6. The Wayne Kids Club provides your child with extended learning opportunities, snacks and homework assistance by our staff who are both **CPR and first-aid certified**. In addition to this daily schedule, all students will also be exposed to STEAM based learning experiences on a weekly basis. That means that your child will regularly have the opportunity to take part in hands-on learning that is not only fun and engaging, but also promotes critical thinking and creative problem solving.

The attached forms have information regarding our after-school program for the **2025-26** school year. Please read through the information carefully and fill out only the forms in which you are requesting care. If questions arise please feel free to send an email or call. We look forward to serving your family and child's needs.

Sincerely,

Andi Diediker

Courtney Maas

Program Directors

(402) 375-3854

andiedi1@waynebluedevils.org

comaas1@waynebluedevils.org

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Bussing will be provided from the ELC to the Elementary School for K-2 students participating in Kids Club. K-2 Students will be checked onto the bus by Mrs. Wendte or school staff. Upon arrival at the Elementary School, students will report to the gym to be checked in alongside 3-6 grade students. Families with a K-2 student will be required to fill out the attached bussing form prior to the first day of Kids Club.

Financial Assistance

Wayne Kids Club is asking each family to pay a fee for the cost of materials, snacks, and the programming offered. If at any time throughout the course of the year you are requiring assistance to help cover this cost, please contact the Program Directors, Andi Diediker/Courtney Maas, and the appropriate arrangements will be made.

If you should need to take your child out of the program before the school year is over, payment will be required for the week we are notified plus 1 additional week.

Daily Schedule (Monday, Tuesday, Thursday, Friday)

3:10-3:20 K-2 students get checked onto bus at ELC and ride to Elementary School

3:20-3:55 Meet in gym - Physical Activity

3:55-5:30 Homework Zone/Snack: Once homework is completed, the students will transition to Extended Learning Opportunities

2:00 pm Dismissal Schedule

1:50-2:00 K-2 students get checked onto bus at ELC and ride to Elementary School

2:00-3:00 Meet in gym - Physical Activity

3:00-3:30 Snack

3:30-5:20 Homework Zone: Once homework is completed, the students will transition to Extended Learning Opportunities

Snacks

A snack will be served each day. If your child has specific dietary restrictions, please notify the Site Director, Carrie Wendte.

Dismissal

When dismissing a child from Wayne Kids Club, staff will refer to each child's dismissal plan. A child will be allowed to leave Wayne Kids Club only in accordance with the dismissal plan. If someone other than the parent/guardian or authorized persons listed on your child's dismissal plan is picking up your child, you are required to notify the Site Director to make arrangements: Carrie Wendte, waynekidsclub@waynebluedevils.org

Students will be dismissed through the front doors of the building. The Site Director will wait with students outside on the east side of the building until 5:30. If your student is picked up after 5:35 it will be considered late. When repeated late pick up occurs the issue will be directed to our Program Director. Mr. Diediker or Mrs. Maas will call the family and make a plan to solve the problem. If this keeps occurring a fine of 5 dollars per kid per day may be enforced.

Personal Items

All children are responsible for their personal items and should keep those items in their backpack. Wayne Kids Club will not assume responsibility for items brought from home; missing items will not be replaced. WKC employees cannot hold money for a child in the event that a

child brings money to the site. Use of cell phones by the children during WKC hours is prohibited unless permission is given by staff.

Accidents and Medical Emergencies

The health and safety of your children is our top priority and we work to prevent accidents from happening. If a minor accident occurs during the day, an accident report outlining the care and procedures administered to your child will be completed and placed in your child's file.

In the event of a medical emergency or accident requiring a doctor's treatment, we will attempt to contact the parent/guardian immediately at the telephone numbers you have provided. If we are unable to reach a parent/guardian, our procedure is to contact the emergency people on your list or the ambulance as needed. A signed emergency medical authorization (included) is required from the parent/guardian to allow the WKC staff to take necessary emergency medical measures.

Sick or Absent Child Policy

The Wayne Kids Club staff will take attendance each day after kids arrive. Staff will communicate with the school regarding any students who were absent that day from school or had to leave early. All fees are due whether your child is an attendance or absent.

If your child is not attending certain days during the week or is not attending WKC on their regularly scheduled day, please let the WKC staff know: Carrie Wendte, waynekidsclub@waynebluedevils.org.

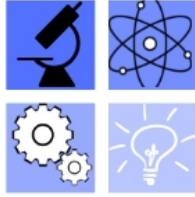
Discipline Policy

Children are expected to abide by the same rules and guidelines as listed in the Wayne Elementary School Handbook as well as WKC guidelines. If an inappropriate behavior does occur, we will use a positive approach by encouraging good behavior and redirecting their activity. Teachers will follow the school's behavior continuum (see below). Parents will be contacted and consulted regarding any serious behaviors.

When a behavior is deemed to be hurtful to other children or disrespectful to staff, the child's parent will be notified and the child will be sent home for the day. The child may return the following day; however, if the same or similar behavior continues to occur, he/she will be dismissed from the program. In order for a child to be re-enrolled in WKC, a conference must be held between WKC staff, school administration and the parents to determine if the child will be allowed back into the program. In the event of removal from the program, the child will not be excluded from reapplying for the following school year.

Behavior Continuum

If a student is not meeting behavior expectations, he/she will be redirected by the teacher. If the student needs to be redirected a second time within that activity, he/she will be asked to move to a safe seat and continue participating from there while making better choices. If the student needs to be redirected while in the safe seat (a third redirect within that activity), he/she will be referred to the Site Director until able to meet expectations appropriately in the activity.



Wayne Kids Club

Wayne Kids Club is an after-school Expanded Learning Opportunity. The WKC program is designed to provide all kids with hands-on, engaging opportunities that enhance the school day, are driven by school-community partnerships, and encourage critical thinking and creative problem solving in our children.

What is Homework Zone?

The students will be assisted with completing homework from the school day during Homework Zone. If a student is not able to complete their homework while at Kids Club, they are expected to finish that homework at home for the next day. It is recommended that you still check the homework with your child to make sure that it is completed correctly.

What is an ELO and why is it important?

ELO stands for Expanded Learning Opportunity and it is the time that students spend engaged and cared for during after school hours. ELO's don't replace the school day, but rather enhance learning, support students who need extra attention to thrive, and enrich the experience for students who crave more than an 8-3 day can give them.

Why is STEAM important and how is it used in Wayne ELO?

With many future careers requiring science, technology, engineering, art, and math (STEAM) skills, it is vital that we work to improve STEAM education. Through STEAM education, students learn to develop critical thinking and creative problem solving skills, which are central to academic achievement and workforce development. In Wayne's ELO program we aim to provide hands-on, engaging STEAM activities and projects that require students to plan, question, test, design and redesign. Whether that be through a robotics program or a popsicle-stick bridge challenge, students are engaged and learning how to think critically and innovatively.

What goes on at WKC and what kinds of programs are offered?

Every day at WKC students have time to play, allowing them a chance to unwind from the school day. Students also receive a daily snack, at which time we also begin our designated homework and reading time for all students. Our dedicated staff is always available to help guide students with their work. Following this homework period, our programming begins.

How can I get involved in the ELO program?

First off, if you have children in kindergarten through 6th grades, consider enrolling them in the program on either a part-time or full-time basis. Secondly, if you have a unique talent or skill and would like to share that with kids in the program, we would love to work on a partnership opportunity with you. Finally, as a business or individual, our program would benefit greatly from donations. Whether that be financial contributions or donations of materials, we certainly value any form of partnership.

To find out more about Wayne Kids Club or to enroll your child, please contact Program Directors, Andi Diediker/Courtney Maas, andiedi1@waynebluedevels.org or comaas1@waynebluedevels.org.

PROGRAM DIRECTOR JOB DESCRIPTION

Job Title: Program Director

Reports To: Wayne Community Schools Superintendent

JOB SUMMARY

To provide leadership to the Wayne Kids Club (WKC) and effectively implement ELO programming.

GENERAL JOB DESCRIPTION AND RESPONSIBILITIES

- Update and distribute parent handbooks and registration information on an annual basis.
- Ensure all program employees meet and maintain required levels of certification.
- Develop programming that is aligned with AQuESTT, is STEM-driven and garners student interest and engagement.
- Keep record of student involvement in programming and ELO effectiveness through data collection.
- Assist site director in planning and serving nutritionally balanced snacks.
- Maintains regular communication with the site director to ensure program effectiveness.
- Attend and present at school board meetings when seeking approval for programming or for general updates.
- Create and maintain community partnerships to support local programming and program sustainability through financial means.
- Pursue local and statewide grant opportunities.
- Collect parent feedback through annual surveys.
- Maintain active WKC's involvement in social media and print advertising.

Knowledge of:

- Management principles
- Developmentally appropriate activities for elementary-aged children.
- Curriculum development and state standards.
- ELO grant requirements.

Ability to:

- Interact with children of various ages and abilities in a positive and appropriate manner.
- Lead safe and developmentally appropriate activities for registered students.
- Understand and follow protocol for various emergency procedures.
- Prepare and maintain departmental records, reports and correspondences pertaining to the functions of participating programs.
- Maintain the confidentiality of appropriate communications, documents and transactions.
- Plan and organize work, set priorities and meet deadlines.
- Guide, direct and support staff while cultivating a team environment.
- Establish and maintain effective working relationships with parents, district employees, and board members.
- Operate standard office equipment and software.
- Communicate effectively both verbally and in writing.
- Present to and cultivate relationships with community stakeholders.

Skills in:

- Leadership.

- Active listening.
- Problem solving and decision making.

Job Title: Wayne Kids Club Site Director

Reports To: Wayne Kids Club Program Director

JOB SUMMARY

To provide direction and oversight to the staff and children involved in the after school activities of the Wayne Kids Club program. Manages staff by directing their activities, and provides feedback and discipline as appropriate in a team environment. Ensures staff carries out activities in support of the program's goals and objectives. Establishes and maintains open communication with staff, parents and children.

EDUCATION AND EXPERIENCE

1. High School diploma or GED equivalent. Must be at least 19 years of age.
2. Meet **ONE** of the following requirements:
 - Hold a bachelor's degree from an accredited college or university in early childhood education, education or child/youth development;
 - Hold a bachelor's degree from an accredited college or university and at least six credit hours in early childhood education, education or child/youth development;
 - Have an associate degree from an accredited college or university in early childhood education, education or child/youth development;
3. CPR certification or ability to obtain certification.

Job descriptions and responsibilities:

- Works with Program Director to plan and implement safe and developmentally appropriate activities, routines, policies and procedures in support of short and long range goals of the Wayne Kids Club program.
- Maintains a safe, clean and healthy environment in accordance with all relevant laws and regulations.
- Determines and provides a variety of nutritious snacks within state and budget guidelines. Oversees or assists with setting up clean up of snack time.
- Monitors and maintains needed supplies and communicates supply needs to the Program Director.
- Understands and is able to execute various emergency procedures as trained including conducting fire and tornado drills to ensure compliance with State requirements.
- Completes weekly director reports, tracking staff and child attendance, discipline reports, accident reports, menus, sign in and sign out processes, time off request, etc.
- Ensures constant and appropriate level of supervision of children by overseeing, monitoring and directing the activities of staff and children.
- Establishes and maintains open communication with parents, staff and children in a respectful manner.
- Conducts roll call for afternoon care to ensure all children are accounted for and attendance is properly tracked including students being checked out upon pick up.
- Assists with incident and accident reports and communicates issues and events to children, parents and Program Director as appropriate.
- Provides appropriate care for children who become ill, are injured or are upset.
- Helps clean up children and soiled garments resulting from toileting issues or other bodily fluids.

Position qualifications, skills, knowledge and abilities of the job.

The requirements listed below are representative of the knowledge, skill, and/or ability required.

Knowledge of:

- Management principles
- Age and developmentally appropriate activities for elementary aged children.

Ability to:

- Interact with children of various ages and abilities in a positive and appropriate manner.
- Lead safe and developmentally appropriate activities for registered students.
- Understand and follow protocol for various emergency procedures.
- Maintain departmental records, reports and correspondences pertaining to the functions of Wayne Kids Club.
- Maintain the confidentiality of appropriate communications, documents and transactions.
- Perform job duties efficiently while managing frequent interruptions.
- Guide, direct and support staff while cultivating a team environment.
- Establish and maintain effective working relationships with parents, district employees, board members and Wayne Kids Club Staff.
- Operate standard office equipment.
- Communicate effectively both verbally and in writing.

Skills in:

- Leadership.
- Active listening.
- Problem solving and decision making.

Wayne Kids Club Medical/Emergency Care Form

Child's Name _____

Child's Medical Information

Allergies/Special Diet: Yes ___ No___ (if yes, explain)

Emergency Medical Care

I understand that every effort will be made to contact me in the event of an emergency requiring medical treatment. If I cannot be reached, I hereby authorize the program to transport my child to the nearest medical care facility and to secure necessary medical treatment for my child.

First Aid Authorization

I authorize Wayne Kids Club staff who are trained in the basics of first aid/CPR to give my child first aid/CPR when appropriate.

Parent/Guardian Signature:_____

Wayne Kids Club Dismissal Plan

Child/Children's Name_____

Your child's safety is of the utmost importance to us. In order to ensure that your child is safe after they leave the Wayne Kids Club premises, we will strictly follow this dismissal plan set up by you. If this plan changes at any time throughout the year, please let the Program Director or Site Director know and we will have you complete a new Dismissal Plan.

___ **My child will walk home from Wayne Kids Club.**

___ **My child will be picked up from Wayne Kids Club. I give permission for the following people to pick up my child from Wayne Kids Club. Students will not be released to someone NOT on this list, unless prior arrangements have been made with the Site Director: Carrie Wendte, waynekidsclub@waynebluedevels.org**

Name: _____ Relation: _____

Phone: _____

Name: _____ Relation: _____

Phone: _____

Name: _____ Relation: _____

Phone: _____

If your student is picked up after 5:35 it will be considered late. When repeated late pick up occurs the issue will be directed to our Program Director. **Mr. Diediker/Mrs. Maas** will call the family and make a plan to solve the problem. If this keeps occurring a fine of 5 dollars per kid per day may be enforced.

I understand the late pick-up policy and agree with its requirements:

(parent/guardian signature)

Wayne Kids Club Permission Consent Form

Child/Children's Name _____

Photo Permission

Throughout the year, we will be promoting the Wayne Kids Club program through articles in newspapers and through social media. Please indicate your preference for including your child's picture in the publications.

_____ I give permission for my child's photograph to be used publicly (web, newspaper, etc.) for the promotion of the Wayne Kids Club program.

_____ I do not wish for my child's photograph to be used for the promotion of the Wayne Kids Club program.

Yes No I give my child permission to be enrolled in Wayne Kids Club programs.

Yes No I have read and understood the Wayne Kids Club Family Packet and acknowledge the monthly fees associated with the programming.

Parent/Guardian Signature: _____

Additional Comments: _____

Sliding Fee Scale 2025-2026

1. Who can qualify for free/reduced Wayne Kid Club costs?
 - a. All children in households who qualify according to the Sliding Fee Scale.
 - b. Foster children that are under the legal responsibility of a foster care agency or court.
 - c. Children who meet the definition of homeless, migrant, or ward of the state.
2. Do I need to provide a copy of my tax return information or pay stub?

- a. Please provide a copy of your tax return and/or pay stub.
- 3. What if my income changes? Can I apply again?
 - a. You can apply any time your income changes.
- 4. What if I disagree with the school's decision?
 - a. Please visit with the Program Directors, **Andi Diediker/Courtney Maas**, 402-375-3854
- 5. May I apply if someone in my household is not a US Citizen?
 - a. Yes. You, your children, or other household members do not have to be US Citizens to qualify for our sliding fee scale.
- 6. What if I need assistance in paying the portion of the Wayne Kids Club bill I am responsible for?
 - a. Please visit with Program Director, **Andi Diediker/Courtney Maas**, 402-375-3854 or andiedi1@waynebluedevils.org comaas1@waynebluedevils.org. Scholarship money may be available.

Income:

1. Include a copy of paystub(s) of each person in the home who has a recordable income.

a: How often is pay received? _____

or

2. Include a copy of the tax return for each person in the home who has a recordable income.

Wayne Kids Club Sliding Fee Scale

Household Size	Yearly - Free	Yearly- Reduced	Yearly - Full Pay
2	up to \$58,130	up to \$66,530	Over \$66,530
3	up to \$66,530	up to \$74,930	Over \$74,930
4	up to \$74,930	up to \$83,330	Over \$83,330
5	up to \$83,330	up to \$91,730	Over \$91,730
6	up to \$91,730	up to \$100,130	Over \$100,130
7	up to \$100,130	up to \$108,530	Over \$108,530
8	up to \$108,530	up to \$116,990	Over \$116,990

Signature: _____ Print Name: _____

Address: _____ Phone Number: _____

Email Address: _____ Date: _____

Wayne Kids Club After-School Program Application

Date of application _____

Due by August 1st, 2025

CHILD INFORMATION:	
First Name: _____	Last Name: _____
Preferred Name: _____	Home Language: _____

Date of Birth: _____ Sex: M F

Race: White Hispanic Black Asian Other _____

Does your child have a verified disability? _____, if yes, describe _____

Does your child qualify for Medicaid? Yes No Medicaid# _____

If no, other insurance? _____

Please indicate if your child will be taking part in full-time or part-time care during the school year and indicate which payment plan you will be following.

___ Full-time care

___ Annual Rate: \$1,123 ___ Semesterly Rate: \$580 ___ Monthly Rate: \$118

___ Reduced Annual Rate: \$561 ___ Semesterly Rate: \$290 ___ Monthly Rate: \$59

___ Part-time care

___ 4 days ___ Annual Rate: \$899 ___ Semesterly Rate: \$464 ___ Monthly Rate: \$95

___ 4 days ___ Reduced Annual Rate: \$449 ___ Semesterly Rate: \$232 ___ Monthly Rate: \$47

___ 3 days ___ Annual Rate: \$674 ___ Semesterly Rate: \$348 ___ Monthly Rate: \$71

___ 3 days ___ Reduced Annual Rate: \$337 ___ Semesterly Rate: \$174 ___ Monthly Rate: \$35

*Please indicate which three or four days per week your child will be attending. .

___ Monday ___ Tuesday ___ Wednesday ___ Thursday ___ Friday

- Care will be provided from the time school is dismissed at the end of the day until 5:30 p.m.
- Wayne Kids Club WILL provide care on early dismissal days leading into a holiday break. A WKC calendar will be provided at the beginning of the school year.
- Wayne Kids Club will NOT provide care on days when school is canceled due to inclement weather.
- We currently do not offer a drop-in option. You must be able to indicate the days each week that your child will be attending. This allows us to plan our programs and staff accordingly.
- Semesterly payment is due prior to the start of each semester. Monthly payment is due prior to the first of each month. Please make payments by cash or check in the main office of the elementary school.
- If you sign up for part-time please understand that there will be some activities that your child may miss due to a shortened week. We will do our best to ensure that your child gets the opportunity to finish their project when they are in attendance.
- Upon acceptance into the program, you will receive a notification letter and a deposit of \$50 per child will be required to hold your spot. Your deposit will be credited towards your first payment.

Head of Household - Primary and Secondary:

Primary

Name: _____

Address: _____ Zip Code: _____

Home Phone: _____ Cell Phone: _____

Date of Birth _____

Level of Education Completed: High School 2 year college 4 year college

Specialized Training Program

Advanced-Degree

Other _____

Secondary

Name: _____

Address: _____ Zip-Code: _____

Home Phone: _____ Cell Phone: _____

Date of Birth _____

Level of Education Completed: High School 2 year college 4 year college

Specialized Training Program

Advanced Degree

Other _____

Child lives with: _____

Number in Family:	Number of Children:	Number in Household:
--------------------------	----------------------------	-----------------------------

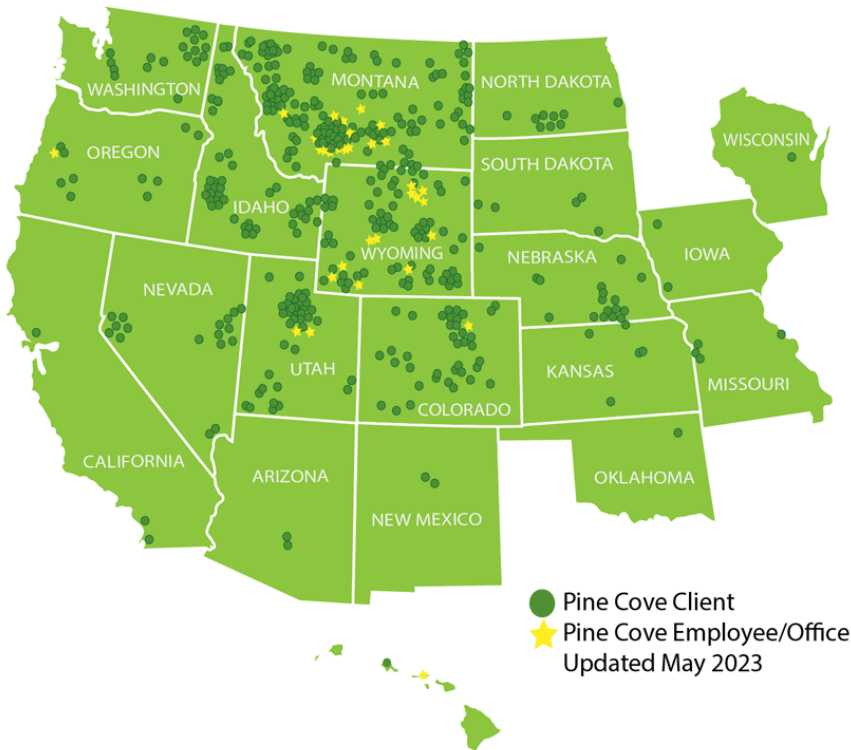
Please list all children living in household First and Last Name	Date of Birth	Sex	If attending school, what grade and where?	Relationship to child applying
		M F		
		M F		
		M F		
		M F		
		M F		

The following information helps the program staff better understand the needs of your family. All information is confidential and is not shared outside of Wayne Elementary After School Program.	Yes	No
Is your child currently receiving Special Education Services through WCS?		
Was your child born more than three weeks early? If yes, what did your child weigh at birth? ____lb____oz		
Does your child have any of the following? (If so, please check) <input type="checkbox"/> Asthma <input type="checkbox"/> Cancer <input type="checkbox"/> Diabetes <input type="checkbox"/> Epilepsy or Seizures <input type="checkbox"/> Heart Problems <input type="checkbox"/> Kidney Problems <input type="checkbox"/> Vision <input type="checkbox"/> Weight Problems <input type="checkbox"/> Other _____		
Does your child have an immediate family member with a mental or emotional disability?		
Have you been divorced or separated from your spouse or significant other within the last year?		
Has there been a recent death in the immediate family? If yes, how was the person related to the child?		
Does the child have an immediate family member with a life threatening disease or serious chronic illness (ex. Cancer, diabetes, tuberculosis)		
Have you or a family member identified a need or been involved in counseling in any of the following areas: (if so, please check) <input type="checkbox"/> Anger Control <input type="checkbox"/> Alcohol/Drug Issues <input type="checkbox"/> Child Abuse/Neglect <input type="checkbox"/> Sexual Abuse <input type="checkbox"/> Domestic Violence <input type="checkbox"/> Other _____		
Has your family had an open case with Child Protective Services within the last three years?		
Is there an immediate family member currently incarcerated or involved with the legal system?		
Are you currently a student? If so, attending ____WHS ____WSC ____NECC		
Does your child have a guardianship or ward status?		
Is either parent not fluent in English		
Are you an immigrant or refugee? If so, from where?		
Do you have dependable transportation for your daily needs?		
Does your family have enough food to meet your daily needs?		
Do you receive any of the following types of assistance? <input type="checkbox"/> TANF <input type="checkbox"/> SNAP <input type="checkbox"/> SSI If yes, verification is required. Please attach a copy of statement. ⚡ Disability ⚡ Death		
Are you currently homeless or have you been homeless in the last year? (Homeless is defined for our program purposes as living in a shelter, on the street, or temporarily staying in a residence that is not your own)		
Have you or an immediate family member moved to work at a meat-packing plant or agricultural related job in the last 3 years?		
Does your student receive academic intervention through Wayne Elementary? (Reading Intervention)		

I certify that this information is true. If any part is false, my participation in this agency's programs may be terminated and I may be subject to legal action. I also understand that the information in this application will be held in strict confidence with the school and will be accessible to me during business hours.

Parent Signature _____ Date _____

bussing form to be added once updated



pine:cove
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| PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |**

We have prepared a quote for you:

Newline





Quote # 010855
Version 1

Prepared for:

**Wayne Public School
District**

Ben Promes
beprome1@waynebluedevils.org

Bill of Materials

Description		Price	Qty	Ext. Price
Newline 75" Q Pro		\$2,075.00	16	\$33,200.00
Newline Wall Mount		\$0.00	14	\$0.00
TRU TOUCH Mobile Stand		\$330.00	2	\$660.00
Installation and Configuration of 14 wall mounts and 2 Carts - Standard Walls, Does not include wiring		\$4,875.00	1	\$4,875.00

Subtotal: \$38,735.00

Terms

Payment Terms

Product Invoicing

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

Professional Services Payment

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

General Terms

- **Late Payments:** Late payments may incur additional charges.
- **Dispute Resolution:** If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

Flexible Negotiation: If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.

Newline

Prepared by:

Pine Cove Consulting

sales@pinecc.com

800-432-0346

Prepared for:

Wayne Public School District

611 W 7th St

Wayne, NE 68787

Ben Promes

(402) 375-3150

beprome1@waynebluedevils.org

Quote Information:

Quote #: 010855

Version: 1

Delivery Date: 03/28/2025

Expiration Date: 04/21/2025

Quote Summary

Description	Amount
Bill of Materials	\$38,735.00
Total:	\$38,735.00

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ <https://pinecc.connectboosterportal.com>

Applicable fees and taxes not included.

Annual Review
Of
Wayne Community Schools
Safety and Security Plan

Walk Through Conducted on
March 11, 2025

By
Craig Frerichs
March 11, 2025

Overview

Craig Frerichs completed the annual review for Wayne Community Schools Safety and Security Plan on March 11, 2025. This review is required and conducted in accordance with rules and regulations established by the Nebraska Department of Education. This specific rule is NDE, Rule 10, 011.01D

The review was a process that included:

1. A checklist of considerations was discussed with your Safety Committee.
2. A walkthrough of the facility was made and observations discussed with Dr. Lenihan.
3. A review of your Safety and Security Plans with your Safety Committee.
4. An exit review of the findings was made with Mr. Lenihan.
5. A written report of all findings will be forwarded to Dr. Lenihan.

When entering your facility through a buzz-in system, I checked in at the office where the secretary greeted me. She then directed me to Supt. Dr. Lenihan where he introduced me to the Safety Committee: (High School Principal) Russ Plager, (Pk-2 Principal) Courtney Maas, (Maintenance) Jordan Widner, and (Technology) Ben Promes. Your school is really fortunate to have such educated and concerned people on your safety team. I am impressed with their knowledge and dedication to the safety and security of your students and staff. Having them all together, gave us the ability to talk about ways to improve the safety and security in your schools. Not many schools are as organized and dedicated to their work. GREAT JOB!

Suggestions and Achievements addressed during my visit:

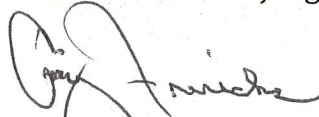
- Emergency Operational Plan is constantly updated has been submitted.
- Attending the School Safety Academy has given your school another level of safety.
- Your new crisis containers are well stocked with shelter materials that would be available in a crisis situation.
- Being the first school in Nebraska to complete the PROJECT ADAM Cardiac Emergency Response Drill was great!
- Maintaining your school resource officer has great benefits for your school.
- Off campus activities are attended by your resource officer knowing your protocols if needed.
- 3M Safety window film for your office windows has a great security benefit.
- Your new parking lot is absolutely a huge improvement!!
- Newer updated cameras are being installed with the newest technology.
- Continue to have a least two drills completed for each SRP poster item.
- With your new addition and remodel, I recommend numbers on the outside windows, inside classroom doors, outside classroom doors and all exit doors. Dr. Lenihan and the Safety Team have discussed how they will all need to be labeled.
- Replace damaged concrete after construction is completed.
- Continue to have your Fire, Tornado, and Bus drills.
- Place signs in the hallways indicating where to find your shelters when all construction is completed.

- A reunification drill took place this fall with another planned for April. This is giving everyone knowledge of how the drill works and what their responsibility is.
- Three posters by each door of your school, which include: fire exit map poster, tornado exit map poster, and your SRP posters were all in place with few exceptions.
- Your guidance counselor does a great job posting 988 for suicide prevention measures.
- Have your staff check exterior doors throughout the day to make sure they do not have any objects in them that is keeping them from locking.
- Continue to use the Safe2Help and Resource Officer for social media issues. May want to have KSB address your students next year for additional education with social media issues.

Continue to schedule drills for your HOLD, SECURE, LOCKDOWN, EVACUATE, SHELTER, and Reunification. The more drills you can have the better students and staff will react if ever a need.

It will be great to see your school next year with all the new improvements completed. These improvements will improve the safety and security of your students and most of all improve learning at Wayne Community Schools.

My observations/concerns for each facility and each room reflect only one person's observations and opinions based on that particular day and time. They should not be considered final judgments that schools must enact immediately.



Craig Frerichs

Rule 10 School Safety Recommendations

School District: WAYNE Date: March 11, 2025

- | | | |
|---|------------|-----------|
| 1. School district has a safety committee and Labor Committee. | <u>Yes</u> | No |
| a. Composition includes representatives from each work department. | <u>Yes</u> | No |
| b. Composition (includes local law enforcement, fire department, rescue and Psychology professional. | <u>Yes</u> | No |
| You continue to do great job getting people from these departments involved on your safety and security team. I feel this is very important to have a productive team such as yours! | | |
| c. Meetings (Recommended to meet at least quarterly) Thurston Emergency management also meets with the team. | <u>Yes</u> | No |
| d. Safety committee conducts an annual review of the safety and security plan. | <u>Yes</u> | No |
| e. External visitation. | <u>Yes</u> | No |
| 2. School district has adopted the Standard Response Protocol (SRP) http://iloveyouguys.org | <u>Yes</u> | No |
| 3. The school system has established Standard Response Protocol (SRP) procedures to monitor school Safety and security protocols for off-campus school sponsored events. | <u>Yes</u> | No |
| 4. The school system has policies and protocols regarding security and visitor management in alignment With Readiness and Emergency Management of Schools (REMS) | <u>Yes</u> | No |
| 5. The school system has developed and implements security and visitor policies and protocols for Specialized areas (pools, gyms, pre-kindergarten, playgrounds, fences, vehicles/buses, vehicle facilities, Bus barns, science labs, sporting venues, cafeterias, kitchens, and classrooms with exterior doors, portables) | <u>Yes</u> | No |
| 6. The school system has planned protocols for required drills, including, but not limited to: | | |
| a. Fire Drills | <u>Yes</u> | No |
| b. Tornado Drills | <u>Yes</u> | No |
| c. Bus Evacuation Drills | <u>Yes</u> | No |
| <i>(The school system shall provide training for the specified employees in the required drill areas In compliance with local, state, and federal regulations)</i> | | |
| Exit maps are found in every room indicating where to go for each drill. After new addition and new remodel, maps and SRP will need to be reposted in every room. | <u>Yes</u> | No |
| 7. The school system has planned protocols for non-required drills, including but not limited to: | | |
| a. HOLD Drills are planned for this year. | <u>Yes</u> | No |
| b. SECURE Drills are planned for this year. | <u>Yes</u> | No |
| c. LOCKDOWN Drills (multiple sites) Are planned for this year. | <u>Yes</u> | No |
| d. EVACUATE Drills are planned for this year. | <u>Yes</u> | No |
| e. SHELTER Drills are planned for this year. | <u>Yes</u> | No |
| f. Reunification One drill has taken place this year and another planned before school is out in May. | <u>Yes</u> | No |
| 8. The school system has assessed positive relationships between employees and students | <u>Yes</u> | No |
| 9. The school system has assessed positive relationships between students and students | <u>Yes</u> | No |
| 10. The school system has a process in place to assist and address identified individuals who exhibit signs Have risky, harmful, or violent behaviors and /or pose a threat of committing criminal activity Including: THREAT ASSESSMENT, SCHOOL SAFETY ACADEMY, and SAFE2HELP. | <u>Yes</u> | NO |
| 11. All school employees wear picture ID's (Some do and some don't.) | Yes | <u>No</u> |
| 12. School personnel monitor entrances at the beginning of the day | <u>Yes</u> | No |
| 13. School personnel monitor entrances after open-campus lunch | <u>Yes</u> | No |
| 14. School personnel monitor hallways between classes | <u>Yes</u> | NO |

15. School personnel monitor hallways and exits at the end of the day.	<u>Yes</u>	No
16. School personnel monitor parking lots	<u>Yes</u>	No
17. The school building has a clearly marked main entrance	<u>Yes</u>	No
18. The external doors are locked during the school day	<u>Yes</u>	No
19. The school building has a controlled entry (buzz-in system with camera identification)	<u>Yes</u>	No
20. The school building has surveillance cameras and recording equipment. Your newer cameras are great quality. As technology improves, better cameras to replace older ones may be needed. With new addition and remodel. New cameras will be needed.	<u>Yes</u>	No
21. All classroom doors and offices can be locked	<u>Yes</u>	No
22. The school has visible signage to identify interior/exterior spaces for emergency responders. All drills will Be pre-arranged with all students wearing facemasks.		
a. Tornado Shelter(s) Signage where to find these areas is needed in your hallways.	<u>Yes</u>	No
b. Chemical Supply Rooms	<u>Yes</u>	No
c. Boiler Room/Mechanical Rooms	<u>Yes</u>	No
23. Outside entry/exit doors are numbered (large numbers visible from the street) With new construction still underway, numbering will need to be completed when construction is done.	<u>Yes</u>	No
24. Fire exit route and tornado shelter route are posted in each classroom and office	<u>Yes</u>	No
25. Exit lights are in proper working order	<u>Yes</u>	No
26. Emergency lights are in proper working order	<u>Yes</u>	No
27. All state fire codes are being followed	<u>Yes</u>	No
28. All safety and security plans include the needs of students, employees, and persons with and without Disabilities or any person(s) with limited English proficiency	<u>Yes</u>	No
29. Classrooms numbered inside and out for identification. This will need to be completed next year after New addition is completed and remodel is finished.	Yes	<u>No</u>
30. Have Maps of your school been distributed to Fire/ Law/Rescue	<u>Yes</u>	No
31. All drills include bus drivers, cooks, custodians, Substitutes, etc.	<u>Yes</u>	No
32. Is each drill recorded, discussed, for future reference?	<u>Yes</u>	No
33. Have you met with your staff and students on cyber bullying (speaker/workshop)? Different speakers have addressed the students covering dating violence and cyber bullying in the Fall and Spring of every year.	<u>Yes</u>	No

School: Wayne

Date: 3-11-25

What year was your EOP last updated? CONTINUUAL + ANNUAL
How often does your Safety and Security Team meet? WEEKLY
Has Narcan been approved by your school district? POLICY APPROVED NURSE + SRO.
Has your staff been trained on the use of Narcan? Yes
Do you have Epipen's on hand and are they updated yearly? Yes
Has your staff been trained on the use of the Epipen? Yes
Has your staff been trained in First Aid? Yes
Has your staff been trained with seizures? Yes Fall 2024
Has your staff been trained on Stop The Bleed? Yes
Has your staff been trained with CPR? Yes - Rotation
Has your staff been trained with AED's Yes?
Is your Suicide Awareness policy up to date? Yes Fall
Do you participate with the Safe2Help initiative? Yes
Do you Post 988 Suicide Hotline posters in your School? Yes
Do you Post "See Something Say Something" Posters in your school? Yes Safe2Help
Does your school provide Dating Violence training in your school? Yes
Do you have Behavioral Intervention Training for your teachers? CPI
Is a resource officer available in your school? Yes
When was the last time you attended a Threat Assessment workshop? Yes w/ WAYNE PD.
When did you hold your Bus Evacuation drills? Yes 2x's
How many SRP drills have you had in the last year? 2x's MINIMUM
How often is your playground inspected each year? MONTHLY
Fire Drills take place once per month? Yes
Fire Extinguishers are inspected annually? Yes - Summer
How many Tornado drills have you had in the last year? 2 per year
When was your last Reunification Drill? Spring 2024 + May 15, 2025 w/ P.D.
A secure vestibule is found at your school? Yes

Mark A. Jenkins

Administrator/Safety Chairman

ALICAP Inspection Report

Member School District: Wayne Community Schools
Date of Inspection: April 1, 2025
NASB Loss Prevention Consultant: Ken Navratil
Key person(s) met with: Mark Lenihan, Superintendent
Phone Number: 402-375-3150
Email: malenih1@waynebluedevils.org

“Experience Modifier” and worker injury history:

Your 2024-2025 “Experience Modifier” is 1.02.

Cyber Security Coverage:

ALICAP reminds members to continue to work with your IT Director and/or ESU to implement the 5 critical controls necessary to qualify for Cyber Security coverage.

If you need more information contact:

Daniel Shonka
402-884-3751 Ext. 2
daniel.shonka@prmne.com

Safety Committees:

There are two sets of regulations that guide your safety committees. The Wayne School District has two separate committees that meet these requirements.

- (1) The Nebraska Department of Education Rule 10 requires school districts to have a “Safety and Security Committee.” This committee is composed of administrators, teachers, staff, parents, and students. The committee is required to meet at least once a year. The focus of this committee is to develop a “Safety and Security Plan” for their school district to properly respond to a crisis or emergency. Rule 10 also requires a school district to bring in an outside person to conduct an annual safety review and submit a written report to the superintendent. Keep documentation of the meetings of the meetings for at least seven years.
- (2) The state and federal worker safety laws are codified in Nebraska Statute 48-443. This law requires school districts to have a “Workplace Safety Committee” that has representation from each work department and meets quarterly. The focus of this committee is on the day-to-day safety of the workers and students. Keep documentation of the meetings for at least three years.

Safety Trainings:

We recommend utilizing the “SafeSchools” online safety training videos from ALICAP. We recommend including “Slips, Trips, and Falls” and “Lifting: Back and Shoulder Injuries” to your rotation of safety trainings. We also recommend the 8 new trainings on “Cyber Security.” The “Phishing Training” is especially beneficial for schools.

Monthly 'Risk Alerts' from ALICAP should be forwarded to all school employees.

All school employees that have contact with students have taken the Nebraska Department of Education required suicide awareness/prevention training. (The SafeSchools online safety training now meets this requirement.)

Each certificated school employee participates in a minimum of one hour of self-study review of seizure disorder materials at least once every two years. (The Safeschools online safety training meets this requirement.)

Employee and student orientation efforts address sexual abuse, sexual harassment, and appropriate communication via social media for staff and students.

All coaches and extra-duty sponsors have taken the 'concussion protocol' and 'heat acclimation' training prior to the start of the fall sports season.

Job descriptions are reviewed annually and define 'lifting requirements' where appropriate.

The school district conducts and documents all required drills:

- (1) Fire drills are conducted once a month with one additional drill the first 30 days of school;**
- (2) Tornado drills are conducted during the first two weeks of school and once in March; and**
- (3) Bus evacuation drills are conducted once during the first month of school and once in January.**

The school building fire alarm system is connected to the local fire department.

Local law enforcement and fire department are familiar with the school building(s).

The school district has adopted the "I Love You Guys" standard response protocol recommended by the Nebraska Department of Education.

We recommend that school personnel conduct WEEKLY inspections of the playground(s) and document each inspection.

We recommend that school administrators and maintenance personnel conduct regular monthly inspections of the buildings and grounds. Document each inspection.

We recommend that all coaches and extra-duty sponsors know where the main water shut-off valve is.

Cables and belts supporting the basketball baskets in the gym should be inspected every year. (The warranty is probably guaranteed for 10 years.)

Does your district still utilize MSDS Sheets? If you do, are they placed in a common known location, assessable in an emergency situation and organized in a manner which allows for quick reference? Has your district considered the 'Safety Data Sheets' program, where these previous MSDS documents can be housed online? It is FREE to all ALICAP members. If interested, call Megan Boldt at 1-800-422-4572.

Is your school district participating in 'High Risk Activities?' See handout.

General Interior of the High School Building:

The school building has a controlled entry system (buzz-in with camera ID).

The school building has multiple surveillance cameras and recording equipment.

The fire alarm system is inspected twice a year and is connected to the local fire department.

All fire extinguishers are inspected annually by a qualified person.

All exit lights appear to be in working condition (the exception is the weight room).

Emergency lights appear to be in working condition and should be tested monthly (fire code).

The classrooms are well-organized. Seating arrangements allow for all students to exit easily.

Fire routes and the route to the tornado shelter(s) are posted in the classrooms and offices.

There were no electrical cords on the classroom floors or in the offices that would be considered a tripping hazard.

The exits and hallways were not blocked or obstructed.

Art classroom – The kiln is in a separate room and properly vented (fire code).

Gym and Weight Room -- OK

Band/Vocal Music room – OK. Materials and instruments were stored in shelves or around the perimeter.

Family and Consumer Science – OK.

In the high school Science classroom, there is an eye-wash station, fire extinguisher, fire blanket, and first aid kit. There is an easily located gas shut-off valve. The electrical outlets are properly grounded. The corrosive acids are stored in an approved lockable composite material cabinet and identified with proper signage. Flammable chemicals are stored in a lockable metal cabinet and identified with proper signage.

In the Woods/Metals/FFA work area, the power tools are properly grounded, the electrical cords are not frayed, and the manufacturer's guards are in place. The ventilation system above the welders is in working condition. There is a fire extinguisher. I recommend having an eye-wash bottle in work areas. There are no 'home-made' power tools being used by students/staff.

Mechanical/Storage/Kitchen:

The boiler system has been inspected and the current inspection certificate is posted in the boiler room. The boiler system has an emergency shut-off. There is a fire extinguisher in the boiler room.

There is easy access to the main water shut-off valve and the main electrical shut-off panels.

The storage rooms are well organized. Try to add more 'shelving' whenever possible to keep things off the floor. Items on the floor become tripping hazards.

The kitchen is a large, well-organized area. There is an approved hood system and hood extinguishing system that is inspected annually. I did not see any standing water or tripping hazards. The food storage area is well-organized. The walk-in freezer has condensation (ice) on the floor and is a 'slip' hazard.

Recommendations:

1. If your district still utilizes the MSDS sheets, you should consider the 'Safety Data Sheets' program, where these previous MSDS documents can be housed online. It is FREE to all ALICAP members. If interested, call Megan Boldt at 1-800-422-4572.
2. I recommend placing eye-wash bottles in the Woods/Metals/FFA work areas.
3. The exit light in the weight room is not working and should be repaired.
4. The walk-in freezer in the kitchen has condensation (ice) on the floor and is a 'slip' hazard.
5. We recommend the "SafeSchools" online safety training videos. We recommend including "Slips, Trips, and Falls" and "Lifting: Back and Shoulder Injuries" to your rotation of safety trainings for the entire staff. We also recommend the new training videos on cyber security.
6. We recommend that all coaches and extra-duty sponsors know where the main water shut-off valve is located. If they detect a water leak, they will know how to stop it and save a lot of damage from happening.
7. We recommend that each year you replace deteriorating concrete sidewalks – stay ahead of any problems.
8. We recommend that you add shelving to your storage areas whenever possible to keep things off the floor. Items on the floor become tripping hazards.

Reminders:

- (1) ALICAP's website/portal/platform has your district's Coverage Memo, Auto ID Cards, SafeSchools Training Status, Claims counts/dollars all in one site.
- (2) ALICAP is providing a Work Comp Claims Nurse's Line. If any employee gets hurt at work, he or she (along with their supervisor) can call the nurse's line for assistance. The phone number is 1-855-364-9865.

Phone Numbers:

Megan Boldt	402-422-4572 (office)	402-450-1487 (cell)
Sherri Shonka	877-649-4612 (office)	402-630-2460 (cell)
Maurice Anderson		402-955-9903 (cell)
Jay Martin (Dept. of Ed.)	402-471-2295 (office)	402-471-2944 (cell)

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendation or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations or reports to discover any hazardous conditions as it is your responsibility to do so.

April Board Report 4/14/25
Dave Wragge
Jr. High Principal/7-12 Athletic Director
Learning for Life, Every Student, Every Day

Athletic-

- Spring Sports have started. Participation numbers are below.
- Numbers are attached.
- NSAA Multi Sport Activity Awards came out. Wayne has 84 students who participated in at least 3 NSAA events this year.
- The Athletic Banquet will be Wednesday May 7th at 6:00 P.M. Tickets are being sold online again.

Scholastic -

- NSCAS testing window for the Jr. High will be April 15th-30th.
- 7th grade Orientation will be April 29th from 6:30-7:30. P.M.
- Jr High Dance is Friday May 2nd starting at 7:00 P.M.
- Thursday May 8th will be Jr. High Spring Concert
- The pilot program of the Restorative Practice went really well in the Jr. High this year. With the positive results that we had we have decided to implement it 6th-12th grade next year. We will have training at the ESU next fall before school starts.

		STUDENT ATHLETES/ACTIVITIES				
High School Athletics						
Baseball				Musical		
	9TH		4		9TH	6
	10th		10		10th	5
	11th		7		11th	12
	12th		4		12th	10
Total			25	Total		33
Boys Golf				Jr High Girls Track		
	9TH		3		7th	20
	10th		7		8th	17
	11th		2	Total		37
	12th		4			
Total			16	Jr High Boys Track		
					7th	18
Boys Track					8th	25
	9TH		13	Total		43
	10th		15			
	11th		7			
	12th		3			
Total			38			
Girls Track						
	9TH		11			
	10th		9			
	11th		12			
	12th		1			
Total			33			
Total number of high school athletes			112			

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WAYNE WAYNE COMMUNITY SCHOOLS						
A	SPORTS					
1005	ATHLETIC	432.51	11,425.50	19,161.10	0.00	-7,303.09
1006	ATHLETIC/STRENGTH & CONDITIONING	303.44	0.00	0.00	0.00	303.44
1007	BASEBALL	3,681.44	402.00	254.56	0.00	3,828.88
1009	BOWLING	10,676.48	0.00	0.00	0.00	10,676.48
1010	BOYS BASKETBALL	362.38	0.00	0.00	0.00	362.38
1011	GIRLS BASKETBALL	1,437.02	0.00	0.00	0.00	1,437.02
1014	JH FOOTBALL	3,338.64	0.00	0.00	0.00	3,338.64
1015	FOOTBALL	12,333.37	0.00	0.00	0.00	12,333.37
1016	BOYS GOLF	1,249.79	192.00	32.00	0.00	1,409.79
1017	GIRLS GOLF	550.92	0.00	0.00	0.00	550.92
1019	SOFTBALL	4,351.04	0.00	0.00	0.00	4,351.04
1020	TRACK/CROSS COUNTRY	13,011.75	324.00	0.00	0.00	13,335.75
1023	UNIFIED BOWLING	4,166.10	0.00	0.00	0.00	4,166.10
1025	VOLLEYBALL	7,151.81	0.00	0.00	0.00	7,151.81
1030	WRESTLING	4,895.60	0.00	169.87	0.00	4,725.73
A Totals:		67,942.29	12,343.50	19,617.53	0.00	60,668.26
B	CLUBS & ORGANIZATIONS					
1505	ANNUAL	7,477.39	0.00	0.00	0.00	7,477.39
1506	ART CLUB	322.36	0.00	0.00	0.00	322.36
1510	CLOSE-UP	1,064.58	0.00	0.00	0.00	1,064.58
1511	FCCLA	5,891.79	0.00	1,810.13	0.00	4,081.66
1512	FFA	14,337.47	339.25	1,317.55	0.00	13,359.17
1514	FBLA	8,627.54	0.00	0.00	0.00	8,627.54
1515	JH W.E.B. (WHERE EVERYONE BELONGS)	4,366.93	0.00	0.00	0.00	4,366.93
1521	MOCK TRIAL	3,984.77	0.00	0.00	0.00	3,984.77
1525	NATIONAL HONOR SOCIETY	2,891.33	0.00	0.00	0.00	2,891.33
1528	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
1530	ONE WORLD CLUB (FORMERLY SPANISH CLUB)	3,965.72	0.00	0.00	0.00	3,965.72
1535	SPEECH TEAM	2,610.53	72.00	2,295.82	0.00	386.71
1540	STUDENT COUNCIL	5,425.29	0.00	254.75	0.00	5,170.54
1545	W CLUB	3,328.90	0.00	0.00	0.00	3,328.90
B Totals:		64,294.60	411.25	5,678.25	0.00	59,027.60

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

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	450.00	0.00	0.00	0.00	450.00
	2037		CLASS OF 2026	4,705.28	430.00	755.00	0.00	4,380.28
	2038		CLASS OF 2027	1,191.60	0.00	0.00	0.00	1,191.60
			C Totals:	6,346.88	430.00	755.00	0.00	6,021.88
D	ACADEMIC CLUBS							
	2505		BAND	2,684.03	395.00	236.19	0.00	2,842.84
	2515		CHOIR	1,543.72	0.00	0.00	0.00	1,543.72
			D Totals:	4,227.75	395.00	236.19	0.00	4,386.56
E	DISTRICT MONIES							
	3010		DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
	3015		DISTRICT ENTRY FEES	-939.00	939.00	538.34	0.00	-538.34
			E Totals:	-939.00	939.00	538.34	0.00	-538.34
F	ATHLETIC SUPPORT GROUPS							
	3505		CHEERLEADERS	6,432.29	0.00	619.69	0.00	5,812.60
	3510		CONCESSIONS	27,816.37	2,179.85	5,808.50	0.00	24,187.72
	3515		POPPER FUND	1,395.20	0.00	0.00	0.00	1,395.20
			F Totals:	35,643.86	2,179.85	6,428.19	0.00	31,395.52
H	VOCATIONAL ORGANIZATIONS							
	4505		INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
	4510		POWER DRIVE PROGRAM	8,552.53	180.00	209.49	0.00	8,523.04
			H Totals:	8,667.04	180.00	209.49	0.00	8,637.55
I	INVESTMENT							
	5005		SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
	5010		INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
			I Totals:	-12,292.88	0.00	0.00	0.00	-12,292.88

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 03/01/2025 to 03/31/2025.

Site ID Group ID	Site Name 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
5508	ONE ACTS (formerly Dinner Theater)			956.76	0.00	0.00	0.00	956.76
5512	EMPORIUM			3,309.27	0.00	0.00	0.00	3,309.27
5515	GRADES K-6			8,910.92	207.14	432.91	0.00	8,685.15
5517	HAL			134.76	0.00	0.00	0.00	134.76
5520	HS LIBRARY			2,733.44	0.00	0.00	0.00	2,733.44
5530	MUSICAL			24,510.27	0.00	1,147.30	0.00	23,362.97
5535	PADLOCK			81.10	0.00	0.00	0.00	81.10
5536	STUDENT ASSISTANCE			3,778.22	0.00	0.00	0.00	3,778.22
5537	SPED - TRANSITION (FORMERLY RESOURCE)			3,281.98	0.00	28.28	0.00	3,253.70
5538	SIB SHOP			145.64	0.00	0.00	0.00	145.64
5540	SPECIAL OLYMPICS			233.85	0.00	0.00	0.00	233.85
5544	STAFF SUPPORT SERVICES			26,986.71	905.83	294.00	0.00	27,598.54
5545	TAB			21.26	0.00	0.00	0.00	21.26
5600	STUDENT FEE FUND			1,012.50	0.00	0.00	0.00	1,012.50
5605	STUDENT FEES/CHROMEBOOKS			16,308.56	25.00	0.00	0.00	16,333.56
J Totals:				92,467.45	1,137.97	1,902.49	0.00	91,702.93

K MIDDLE GRADES								
6005	JUNIOR HIGH SCHOOL			517.00	0.00	0.00	0.00	517.00
6012	JH SCIENCE			1,648.33	0.00	0.00	0.00	1,648.33

K Totals: 2,165.33 0.00 0.00 0.00 2,165.33

WAYNE Activity Totals: 268,523.32 18,016.57 35,365.48 0.00 251,174.41

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WAYNE Checking:			18,016.57	35,365.48		
WAYNE Investment:						
WAYNE Bank Balances:	268,523.32		18,016.57	35,365.48	0.00	251,174.41

Report Activity Totals: 268,523.32 18,016.57 35,365.48 0.00 251,174.41

Wayne Public Schools

Cash Summary Report March 2025 Board Meeting

Accounting Cycle: FY24-25; Beginning Period: Period 07 (03/01/2025 - 03/31/2025) ; Ending Period: Period 07 (03/01/2025 - 03/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 4/11/2025 1:59:46 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$5,473,397.07	\$812,586.59	(\$1,004,933.18)	\$0.00	\$5,281,050.48	(\$13,427.66)	(\$56.17)	\$5,267,566.65
01	Petty Cash Fund	\$7,887.62	\$26.72	\$0.00	\$0.00	\$7,914.34	\$0.00	\$0.00	\$0.00
02	Depreciation Fund	\$209,727.26	\$710.60	\$0.00	\$0.00	\$210,437.86	\$0.00	\$0.00	\$210,437.86
03	Employee Benefit Fund	\$10,779.83	\$23.80	\$0.00	\$0.00	\$10,803.63	\$0.00	\$2,749.74	\$13,553.37
05	Activity Fund	\$233,525.63	\$0.00	\$0.00	\$0.00	\$233,525.63	\$0.00	\$0.00	\$233,525.63
06	School Nutrition Fund	\$89,020.57	\$90,607.02	(\$71,774.18)	\$0.00	\$107,853.41	\$0.00	\$0.00	\$107,853.41
07	Bond Fund	\$934,228.63	\$26,947.71	\$0.00	\$0.00	\$961,176.34	\$0.00	\$0.00	\$961,176.34
08	Special Building Fund	\$6,437,039.89	\$24,880.06	(\$810,659.29)	\$0.00	\$5,651,260.66	\$0.00	\$0.00	\$5,651,260.66
09	Qualified Capital Fund	\$372,940.90	\$5,964.38	\$0.00	\$0.00	\$378,905.28	\$0.00	\$0.00	\$378,905.28
Sub Total		\$13,760,659.78	\$961,720.16	(\$1,887,366.65)	\$0.00	\$12,835,013.29	(\$13,427.66)	\$2,693.57	\$12,824,279.20

Wayne Public Schools

Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 07 (03/01/2025 - 03/31/2025) ; Ending Period: Period 07 (03/01/2025 - 03/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: Yes; Created On: 4/11/2025 1:59:46 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	(\$56.17)	\$56.17	\$0.00	\$0.00
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$2,749.74	(\$2,749.74)	\$0.00	\$0.00
05	Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00
06	School Nutrition Fund	\$0.00	\$0.00	\$0.00	\$0.00
07	Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
08	Special Building Fund	\$0.00	\$0.00	\$0.00	\$0.00
09	Qualified Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$2,693.57	(\$2,693.57)	\$0.00	\$0.00

Wayne Public Schools

Rollup Report

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - General Fund	011000 - Reg. Inst	\$492,274.74	\$6,474,550.06	\$6,474,550.06	\$3,427,543.35	\$398.00	\$3,046,608.71	52.94
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	\$5,512.84	\$69,820.05	\$69,820.05	\$50,189.33	\$0.00	\$19,630.72	71.88
01 - General Fund	011500 - Limited English Proficiency Programs	\$19,294.78	\$235,680.04	\$235,680.04	\$141,502.30	\$0.00	\$94,177.74	60.04
01 - General Fund	011600 - Poverty Programs	\$10,462.56	\$127,500.01	\$127,500.01	\$72,201.46	\$0.00	\$55,298.55	56.63
01 - General Fund	011900 - Early Childhood Educational Programs	\$9,480.14	\$78,600.02	\$78,600.02	\$67,757.14	\$0.00	\$10,842.88	86.20
01 - General Fund	012001 - Sped - Administration	\$17,621.47	\$240,212.07	\$240,212.07	\$210,256.27	\$0.00	\$29,955.80	87.53
01 - General Fund	012003 - Sped - Teaching	\$85,518.03	\$1,170,548.21	\$1,170,548.21	\$625,565.08	\$0.00	\$544,983.13	53.44
01 - General Fund	012004 - Sped - Transition	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00
01 - General Fund	012005 - Sped - Barrier removal	\$0.00	\$255,000.00	\$255,000.00	\$63,000.00	\$0.00	\$192,000.00	24.71
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$3,781.01	\$0.09	\$0.09	\$36,589.91	\$0.00	(\$36,589.82)	40,655,455.56
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$0.00	\$4,550.01	\$4,550.01	\$1,166.33	\$0.00	\$3,383.68	25.63
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$20,000.00	\$20,000.00	\$100.00	\$0.00	\$19,900.00	0.50
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$17,700.01	\$17,700.01	\$69.98	\$0.00	\$17,630.03	0.40
01 - General Fund	021100 - Attendance and Social Work Services	\$0.00	\$0.00	\$0.00	\$3,245.00	\$0.00	(\$3,245.00)	0.00
01 - General Fund	021200 - Guidance Services	\$16,476.56	\$219,325.05	\$219,325.05	\$118,088.99	\$0.00	\$101,236.06	53.84
01 - General Fund	021300 - Health Services	\$5,664.01	\$72,207.45	\$72,207.45	\$46,107.30	\$0.00	\$26,100.15	63.85
01 - General Fund	021400 - Psychological Services	\$2,112.00	\$17,500.00	\$17,500.00	\$16,896.00	\$0.00	\$604.00	96.55
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$0.00	\$130,000.00	\$130,000.00	\$43,000.00	\$0.00	\$87,000.00	33.08
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$10,457.91	\$137,475.02	\$137,475.02	\$75,648.36	\$0.00	\$61,826.66	55.03
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$958.75	\$20,000.00	\$20,000.00	\$6,147.50	\$0.00	\$13,852.50	30.74
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$353.75	\$7,500.00	\$7,500.00	\$2,961.25	\$0.00	\$4,538.75	39.48
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$8,500.01	\$8,500.01	\$0.00	\$0.00	\$8,500.01	0.00
01 - General Fund	021900 - Support Services - Student - Other	\$48,865.94	\$182,201.01	\$182,201.01	\$96,408.50	\$425.00	\$85,367.51	52.91
01 - General Fund	022130 - Instructional Staff Training	\$125.00	\$0.00	\$0.00	\$11,726.04	\$0.00	(\$11,726.04)	0.00
01 - General Fund	022200 - Library or Media Services	\$14,353.02	\$191,140.03	\$191,140.03	\$97,233.85	\$0.00	\$93,906.18	50.87
01 - General Fund	022240 - Educational Television Services	\$0.00	\$15,000.00	\$15,000.00	\$7,114.44	\$0.00	\$7,885.56	47.43
01 - General Fund	022300 - Instruction-Related Technology	\$14,040.05	\$242,167.03	\$242,167.03	\$122,349.40	\$0.00	\$119,817.63	50.52
01 - General Fund	023100 - Board of Education	\$1,082.86	\$108,425.00	\$108,425.00	\$48,992.81	\$0.00	\$59,432.19	45.19
01 - General Fund	023200 - Executive Administration	\$24,906.91	\$318,925.01	\$318,925.01	\$178,975.75	\$0.00	\$139,949.26	56.12
01 - General Fund	023300 - District Legal Services	\$677.80	\$25,000.00	\$25,000.00	\$18,264.05	\$0.00	\$6,735.95	73.06
01 - General Fund	024100 - Office of the Principal	\$65,615.98	\$822,741.08	\$822,741.08	\$491,032.18	\$0.00	\$331,708.90	59.68
01 - General Fund	024900 - School Administration Other	\$6,081.50	\$73,500.01	\$73,500.01	\$42,729.72	\$0.00	\$30,770.29	58.14
01 - General Fund	025100 - Fiscal Services	\$19,404.96	\$338,140.03	\$338,140.03	\$152,627.98	\$0.00	\$185,512.05	45.14
01 - General Fund	025700 - Personnel Services	\$177.00	\$0.00	\$0.00	\$1,654.00	\$0.00	(\$1,654.00)	0.00
01 - General Fund	025800 - Administrative Technology Service	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	(\$1,600.00)	0.00
01 - General Fund	026100 - Operation of Buildings	\$37,824.80	\$517,500.00	\$517,500.00	\$331,870.39	\$0.00	\$185,629.61	64.13
01 - General Fund	026200 - Maintenance of Buildings	\$66,424.14	\$826,700.02	\$826,700.02	\$466,559.44	\$0.00	\$360,140.58	56.44
01 - General Fund	026300 - Care and Upkeep of Grounds	\$9,283.82	\$55,000.00	\$55,000.00	\$38,663.41	\$95.26	\$16,241.33	70.30
01 - General Fund	026400 - Care and Upkeep of Equipment	\$2,806.54	\$30,000.00	\$30,000.00	\$39,192.94	\$0.00	(\$9,192.94)	130.64
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transporta	\$224.34	\$52,000.00	\$52,000.00	\$7,565.85	\$0.00	\$44,434.15	14.55
01 - General Fund	026600 - Security	\$3,696.00	\$0.00	\$0.00	\$28,512.00	\$0.00	(\$28,512.00)	0.00
01 - General Fund	026700 - Safety	\$0.00	\$0.00	\$0.00	\$1,035.24	\$0.00	(\$1,035.24)	0.00
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$7,775.74	\$569,500.00	\$569,500.00	\$291,201.69	\$0.00	\$278,298.31	51.13
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$310.12	\$45,830.07	\$45,830.07	\$2,081.48	\$0.00	\$43,748.59	4.54
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$0.00	\$11,770.05	\$11,770.05	\$0.00	\$0.00	\$11,770.05	0.00
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$1,183.83	\$16,000.00	\$16,000.00	\$6,421.15	\$0.00	\$9,578.85	40.13
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$185.82	\$6,000.00	\$6,000.00	\$2,981.49	\$0.00	\$3,018.51	49.69

01 - General Fund	033000 - Community Services Operations	\$3,204.59	\$33,505.01	\$33,505.01	\$27,119.13	\$0.00	\$6,385.88	80.94
01 - General Fund	035350 - High Ability Learners	\$975.09	\$11,590.00	\$11,590.00	\$5,444.83	\$0.00	\$6,145.17	46.98
01 - General Fund	035400 - State Early Childhood	\$0.00	\$55,550.00	\$55,550.00	\$0.00	\$0.00	\$55,550.00	0.00
01 - General Fund	035510 - Career Education	\$1,464.78	\$0.00	\$0.00	\$3,326.53	\$0.00	(\$3,326.53)	0.00
01 - General Fund	035990 - Other State Programs	\$0.00	\$0.00	\$0.00	\$3,588.11	\$0.00	(\$3,588.11)	0.00
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs O	\$10,965.00	\$134,000.00	\$134,000.00	\$77,963.63	\$0.00	\$56,036.37	58.18
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instructi	\$4,081.44	\$33,300.01	\$33,300.01	\$27,597.56	\$0.00	\$5,702.45	82.88
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Throug	\$2,937.66	\$129,265.07	\$129,265.07	\$24,235.67	\$0.00	\$105,029.40	18.75
01 - General Fund	064060 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.01	\$0.01	\$0.00	\$0.00	\$0.01	0.00
01 - General Fund	064080 - IDEA Enroll/Pov & IDEA Base Allocation Birth-Age 4	\$0.00	\$0.00	\$0.00	\$111,470.43	\$0.00	(\$111,470.43)	0.00
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$26,800.01	\$26,800.01	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$1,000.00	0.00
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$15,000.01	\$15,000.01	\$4,346.00	\$0.00	\$10,654.01	28.97
Sub Total		\$1,028,643.28	\$14,205,217.57	\$14,205,217.57	\$7,779,921.24	\$918.26	\$6,424,378.07	