

Board of Education Regular Meeting  
Monday, August 11, 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 (8/7/25), and online: [www.wayneschools.org](http://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
    - I.f.I. Resignation - Discuss, Consider, and Take Necessary Action on Resignation
- II. Communications from the Public (Policy 8346) and Requested Presentations
  - II.a. Introduction of New Teachers
  - II.b. Committee on American Civics Report

Per requirements of LB 399, Wayne Community Schools has established this report to document instruction and patriotic exercises for the following days; George Washington's birthday & Abraham Lincoln's birthday (President's Day), Dr. Martin Luther King Jr.'s birthday, Native American Heritage Day (4th Friday of Sept.), Constitution Day (Sept. 17th), Memorial Day, Veterans Day, and Thanksgiving Day (day or week preceding or following such holidays).
  - II.c. Multicultural Education Report

The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others

based on ethnicity, religion, gender and socioeconomic status, age or disability.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Payment Application No. 25: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 25: Hausmann Construction

III.b.II. Payment Application No. 26: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 26: Hausmann Construction

III.b.III. Property Tax Request Authority - Discuss, Consider, and Take Necessary Action to Increase the School District's Base Growth Percentage Used to Determine the School District's Property Tax Request Authority by up to 6%

III.b.IV. Transfer of Funds to Athletic/Activity Fund - Discuss, Consider, and Take Necessary Action on Transfer of Funds to Athletic/Activity Fund

III.b.V. 2025-26 ALICAP (All Lines Interlocal Cooperative Aggregate Pool) Renewal - Discuss, Consider, and Take Necessary Action on 2025-26 ALICAP Renewal

III.b.VI. Approval of 25-26 Staff Training Requirements - Discuss, Consider, and Take Necessary Action on Approval of 25-26 Staff Training Requirements

IV. Administration and Board Committee Reports:

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

IV.a.I. Superintendent

IV.a.I.1. Budget Update

IV.a.I.2. Social Media for Schools Review

IV.a.II. High School Principal

IV.a.III. Special Education Director

IV.a.IV. Elementary Principal

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

IV.a.VI. Early Learning Center Principal

IV.b. Board Committees

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

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

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

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

IV.b.IV.1. Review of Policy 5008 - Student Attendance

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

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

V. Boardsmanship

V.a. Board Review of Policies 6000-6240

VI. Future Agenda Items

\*End of Year Claims - Monday, August 25

\*Payment No. 27 - Hausmann Construction

\*District Enrollment Report

\*Review of Summer School Program

\*Budget and Tax Request Hearings

\*Principal Evaluation Process

\*ACT Results

\*Review of Policies 6260-6370

VII. Adjournment

**Wayne Community Schools  
Board of Education Regular Meeting Minutes  
July 14, 2025**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, July 14, 2025, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (7/10/25), 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  
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 (7/10/25), and online: [www.wayneschools.org](http://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.

Motion to approve agenda, as presented, passed with a motion by Mrs. Jaime Manz and a second by Mr. Brent Pick. Motion carried with six 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: Yes

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

Motion to approve consent agenda, as presented, passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six 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: Yes

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

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

I.f. Personnel

Discussion: No report.

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

III. Action Items

III.a. Old Business

III.a.I. Second Reading of the 2025 Policy Updates - Discuss, Consider, and Take Necessary Action on Second Reading of Policy Updates

Motion to approve the Second Reading of the 2025 Policy Updates, as presented, passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl. Motion carried with six 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: Yes

Discussion: The Board approved the Second Reading of the 2025 Policy Updates. All policies can be found on the school's website.

III.a.I.1. Policy 1200: Anti-Discrimination

III.a.I.2. Policy 3131: Procurement Plan: School Food Authorities

III.a.I.3. Policy 3132: Internal Controls

III.a.I.4. Policy 3410: Safe Driving Record Standard for Drivers

III.a.I.5. Policy 4003: Anti-Discrimination, Anti-Harassment, and Anti-Retaliation

III.a.I.6. Policy 4009: Drug Use

III.a.I.7. Policy 5001: Admission Requirements

III.a.I.8. Policy 5004: Part-Time Enrollment

III.a.I.9. Policy 5201: Promotion and Retention

III.a.I.10. 5202z: Notification of Rights Under FERPA

III.a.I.11. Policy 5301: Association Activities

III.a.I.12. Policy 5401: Equal Opportunity

III.a.I.13. Policy 5507: Foster Care Student Transportation

III.a.I.14. Policy 6113: Electronic Communication Devices and Cell Phones

III.a.I.15. Policy 6931: Behavioral Intervention and Classroom Management

III.a.II. Second Reading of 2025-26 Certificated Staff Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of 2025-26 Certificated Staff Handbook

Motion to approve the Second Reading of 2025-26 Certificated Staff Handbook passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz. Motion carried with six 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:	Yes

Discussion: The Board approved the Second Reading of 2025-26 Certificated Staff Handbook.

III.a.III. Second Reading of 2025-26 Non-Certificated Staff Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of 2025-26 Non-Certificated Staff Handbook

Motion to approve the Second Reading of 2025-26 Non-Certificated Staff Handbook passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Brent Pick. Motion carried with six 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: Yes

Discussion: The Board approved the Second Reading of the 2025-26 Non-Certificated Handbook.

III.a.IV. Third Reading of Voluntary Student Accident & Catastrophic Insurance - Discuss, Consider, and Take Necessary Action on Third Reading of Voluntary Student Accident & Catastrophic Insurance

Motion to approve the Class 1 and Class 2 Student Accident & Catastrophic Insurance from Student Assurance Services. passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six 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: Yes

Discussion: The Board approved the Third Reading of the Voluntary Student Accident & Catastrophic Insurance. This is an addition to NSAA insurance. This insurance covers cheerleaders and band students.

III.b. New Business

III.b.I. Policy 2101: Acknowledgment of Superintendent as CEO of District - Discuss, Consider, and Take Necessary Action on Policy 2101: Acknowledgment of Superintendent as CEO of District

Motion to approve Policy 2101: Acknowledgment of Superintendent as CEO of District. passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Justin Davis. Motion carried with six 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: Yes

Discussion: Policy 2101 is reviewed annually and states that the Superintendent is the CEO of the District. All policies can be found on the school's website.

III.b.II. Payment Application No. 24: Hausmann Construction - Discuss, Consider, and Take Necessary Action on Payment Application No. 24: Hausmann Construction

Motion to approve Payment Application No. 24: Hausmann Construction in the amount of \$607,501.41 passed with a motion by Mr. Brent Pick and a second by Mr. Justin Davis. Motion carried with six 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: Yes

Discussion: The Board approved Payment Application No. 24 from Hausmann Construction.

III.b.III. Transfer of Funds to Lunch Fund - Discuss, Consider, and Take Necessary Action on Transfer of funds to Lunch Fund

Motion to approve a transfer of \$100,000 from the general fund to the school nutrition fund passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six 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: Yes

III.b.IV. Audit Engagement Letter - Discuss, Consider, and Take Necessary Action on Audit Engagement Letter

Motion to approve the Audit Engagement Letter with Dana Cole & Company, LLP, for the 2024-25 school year fiscal audit, passed with a motion by Mrs. Jaime Manz and a second by Mr. Lynn Junck. Motion carried with six 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: Yes

Discussion: The Board approved the Audit Engagement Letter from Dana Cole & Company.

### III.b.V. Substitute Teacher Rates - Discuss, Consider, and Take Necessary Action on Substitute Teacher Rates

Motion to approve the substitute teacher daily rate of \$160 per day passed with a motion by Mrs. Jaime Manz and a second by Mr. Justin Davis. Motion carried with six 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: Yes

Discussion: The Board approved raising the Substitute Teacher Rates to \$160.00 per day.

### III.b.VI. School Resource Officer Inter-Local Agreement with the City of Wayne - Discuss, Consider, and Take Necessary Action on the School Resource Officer Interlocal Agreement with the City of Wayne

Motion to approve the School Resource Officer Inter-Local Agreement with the City of Wayne passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six 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: Yes

Discussion: The Board approved the Inter-local Agreement with the City of Wayne for the School Resource Officer.

### III.b.VII. 2025-26 Nebraska Rural Community Schools Association (NRCSA) Annual Membership - Discuss, Consider, and Take Necessary Action on 2025-26 NRCSA Membership

Motion to approve the 2025-26 Nebraska Rural Community School Association (NRCSA) Annual Membership in the amount of \$850, passed with a motion by Mr. Justin Davis and a second by Mrs. Sylvia Ruhl. Motion carried with six 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: Yes

Discussion: The Board approved the annual membership dues for the Nebraska Rural Community School Association.

#### IV. Administration and Board Committee Reports:

IV.a. Administration - Written reports were provided by Administration. Copies of their reports are available at the District Office upon request. Principal reports are not given in July.

##### IV.a.I. Superintendent

###### IV.a.I.1. Accreditation

Discussion: Dr. Lenihan presented the Letter of Accreditation from the Nebraska Department of Education.

##### IV.b. Board Committees

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

Discussion: No report.

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

Discussion: The Curriculum and Committee on American Civics will meet prior to the August Board Meeting.

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

Discussion: No report.

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

Discussion: No report.

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

Discussion: No report.

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

Discussion: No report.

V. Boardsmanship

VI. Future Agenda Items

\*ELC Ribbon Cutting and Open House - August 1st - 10:00 AM

\*All Staff Training - August 4th-5th

\*Board and Staff Breakfast - August 11th

\*PK-12 Open House - Tuesday, August 12, 2025 5:00-7:00 PM

\*Approval of Teacher Training Schedule

\*Americanism Hearing

\*Special Meeting for Year-End Claims and Budget Workshop - Monday, August 25

\*NASB Area Membership Meeting - Wednesday, August 27 - Norfolk

Discussion: Additional Future Agenda Items include: Payment No. 25: Hausmann Construction, Board review of Policies 6000-6240.

VII. Recess

Discussion: The Board recessed at 5:44 p.m. and reconvened at 5:53 p.m.

VIII. Board Work Session

VIII.a. Budget Workshop

Discussion: Dr. Lenihan presented information on the budget for the 2025-26 school year.

VIII.b. Facilities Workshop

Discussion: Dr. Lenihan reviewed the short-term facility plan.

VIII.c. Strategic Plan Update

Discussion: Dr. Lenihan discussed the Guiding Principles of the Strategic Plan. He noted the things that are completed and the things that are on-going.

IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six 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: Yes

Discussion: The Board Meeting and Retreat were adjourned at 7:18 p.m. The next regular Board Meeting will be Monday, August 11, 2025, in the Jr/Sr High School Library, beginning at 5:00 p.m.

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Deb Daum, Secretary

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 07/23/2025; End Date: 07/23/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 7/22/2025 5:28:18 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-07232025	State Nebraska Bank	540978	5918	Hobart Sales And Service	\$2,561.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobart Sales And Service		OC105685, OC105688	06-2-031000-350-000-000	service, repair on two ovens/rept. & maint., SN		\$2,561.84
<b>Sub Total</b>						<b>\$2,561.84</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
LF-07232025	State Nebraska Bank	540978	5919	Holiday Inn - Kearney, NE	\$359.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holiday Inn - Kearney, NE		109010	06-2-031000-580-000-000	lodging (T. Brudigam) NSNA State Conf./travel, SN		\$359.85
<b>Sub Total</b>						<b>\$359.85</b>
<b>Grand Total</b>						<b>\$2,921.69</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 07/23/2025; End Date: 07/23/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 7/22/2025 5:28:19 PM

Check Date	Check Number	Payee	Type	Amount
07/23/2025	5918	Hobart Sales And Service	Accounts Payable	\$2,561.84
07/23/2025	5919	Holiday Inn - Kearney, NE	Accounts Payable	\$359.85
<b>Sub Total</b>				<b>\$2,921.69</b>

# Wayne Public Schools

## Check Listing Report

Accounting Cycle: FY24-25; Begin Date: 07/23/2025; End Date: 07/23/2025; Bank: State Nebraska Bank; Sort By Element: FUND; Account Expression: ([FUND] = "06") ; Created On: 7/22/2025 5:28:19 PM

Check Date	Check Number	Payee	Description	Type	Amount
07/23/2025	5918	Hobart Sales And Service	service on two ovens, SN	Accounts Payable	\$2,561.84
07/23/2025	5919	Holiday Inn - Kearney, NE	lodging (T. Brudigam) NSNA State Conf./travel, SN	Accounts Payable	\$359.85
<b>Sub Total</b>					<b>\$2,921.69</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 07/01/2025 to 07/31/2025.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>1007 BASEBALL</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18042	Void	07/03/2025	STADIUM SPORTS		apparel	0.00
<b>Total:</b>						<b>\$ 0.00</b>
<b>1011 GIRLS BASKETBALL</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18042	Void	07/03/2025	STADIUM SPORTS		apparel	0.00
<b>Total:</b>						<b>\$ 0.00</b>
<b>1015 FOOTBALL</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18042	Void	07/03/2025	STADIUM SPORTS		apparel	0.00
<b>Total:</b>						<b>\$ 0.00</b>
<b>1025 VOLLEYBALL</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18045	Cleared	07/01/2025	STADIUM SPORTS		t-shirts	369.00
18049	Cleared	07/10/2025	WAYNE STATE COLLEGE		VB camp entry fee	800.00
<b>Total:</b>						<b>\$ 1,169.00</b>
<b>1511 FCCLA</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18051	Printed	07/16/2025	NE FCCLA Assoc.		bal. of reg.-WSC FLW	80.00
<b>Total:</b>						<b>\$ 80.00</b>
<b>1512 FFA</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18048	Cleared	07/01/2025	U. S. BANK		credit card transaction(s)	2,582.30
18050	Cleared	07/15/2025	AMAZON CAPITAL SERVICES		Amazon order(s)	99.99
<b>Total:</b>						<b>\$ 2,682.29</b>
<b>3015 DISTRICT ENTRY FEES</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18048	Cleared	07/01/2025	U. S. BANK		credit card transaction(s)	750.00
<b>Total:</b>						<b>\$ 750.00</b>
<b>3505 CHEERLEADERS</b>						
WAYNE WAYNE COMMUNITY SCHOOLS						
18050	Cleared	07/15/2025	AMAZON CAPITAL SERVICES		Amazon order(s)	118.77
<b>Total:</b>						<b>\$ 118.77</b>

# Checks By Status

Sorted by Activity ID, Site ID.  
From 07/01/2025 to 07/31/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
4510	POWER DRIVE PROGRAM						
WAYNE	WAYNE COMMUNITY SCHOOLS						
18048	Cleared	07/01/2025	U. S. BANK			credit card transaction(s)	1,232.91
<b>Total:</b>							<b>\$ 1,232.91</b>
5515	GRADES K-6						
WAYNE	WAYNE COMMUNITY SCHOOLS						
18047	Cleared	07/01/2025	MAHASKA - SNACK			MAR00113857/coffee	99.40
<b>Total:</b>							<b>\$ 99.40</b>
5544	STAFF SUPPORT SERVICES						
WAYNE	WAYNE COMMUNITY SCHOOLS						
18046	Cleared	07/01/2025	PAC 'N' SAVE			meat/cheese for bd. mtg.	61.21
<b>Total:</b>							<b>\$ 61.21</b>
<b>Report Total :</b>							<b>6,193.58</b>

# Wayne Public Schools

## Check Listing Report August 2025 Board Meeting

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	540935		Hausmann Construction, Inc.	\$152,612.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction, Inc.		025	08-2-045000-450-000-024	22-022 WCS Early Childhood center and HS Application 025		\$40,956.40
Hausmann Construction, Inc.		026 Retainage	08-2-045000-450-000-024	22-022 WCS Early Childhood center and HS Application 026 Retainage		\$111,655.60
<b>Sub Total</b>						<b>\$152,612.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	537047		NASB ALICAP	\$122,194.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASB ALICAP		25/26	01-2-011000-271-000-000	Insurance renewal 2025-2026 Property, Liability, Errors/Omissions Workers Comp		\$43,369.00
NASB ALICAP		25/26	01-2-026100-520-000-000	Insurance renewal 2025-2026 Property, Liability, Errors/Omissions Workers Comp		\$78,825.00
<b>Sub Total</b>						<b>\$122,194.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	540935	1822	Amazon Capital Services	\$8,141.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon Capital Services		1G6NVR6VYMMJ	08-2-045000-733-000-024	12-Stackable classroom stools plastic nesting seating		\$488.97
Amazon Capital Services		1NHQQWFKQKTR	08-2-045000-733-000-024	Fireproof file cabinet for SPED office-ELC		\$4,553.01
Amazon Capital Services		14PGF31HKG3L	08-2-045000-733-000-024	Steel fireproof file cabinet-ELC office		\$2,622.51
Amazon Capital Services		1NHR99113G1Q	08-2-045000-733-300-000	Black Desk Chair Standing Desk with Drawer Under Desk laptop mount Industrial Console table with drawers		\$477.36
<b>Sub Total</b>						<b>\$8,141.85</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	540935	1823	Beiermann Electric, LLC	\$18,658.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric, LLC		2099	08-2-026200-431-001-000	Bore/Install 2-30' light poles with LED lights on each pole West end school parking lot		\$18,658.90
<b>Sub Total</b>						<b>\$18,658.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	540935	1824	Carlson West Povondra Architects	\$10,462.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carlson West Povondra Architects		23124-22	08-2-045000-340-000-024	Architect Services		\$10,462.58
<b>Sub Total</b>						<b>\$10,462.58</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	540935	1825	K-Log, Inc.	\$11,539.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

K-Log, Inc.		Bookcase	08-2-045000-733-000-024	Foster Bookcase-Oak		\$11,539.37
<b>Sub Total</b>						<b>\$11,539.37</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	540935	1826	Pine Cove Consulting, LLC	\$38,735.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pine Cove Consulting, LLC		24695C	08-2-045000-340-000-024	Installation/Configuration of 14 wall mounts and 2 Carts		\$4,875.00
Pine Cove Consulting, LLC		24481C	08-2-045000-340-000-024	Newline 75" Q Pro Newline Wall Mount Trutouch Mobile Stand		\$33,860.00
<b>Sub Total</b>						<b>\$38,735.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25696	ABC Mobile Storage, Inc	\$525.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ABC Mobile Storage, Inc		77158	01-2-026100-440-001-000	August 2025 Storage Rental		\$525.00
<b>Sub Total</b>						<b>\$525.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25697	Ace Hardware & Home	\$988.74	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware & Home		7/31/2025	01-2-011000-610-001-120	ES Building Upkeep, Maint. Supply, Grounds Upkeep, HS Ind Tech, HS Building Upkeep		\$45.23
Ace Hardware & Home		7/31/2025	01-2-026200-431-001-010	ES Building Upkeep, Maint. Supply, Grounds Upkeep, HS Ind Tech, HS Building Upkeep		\$12.86
Ace Hardware & Home		7/31/2025	01-2-026200-431-005-010	ES Building Upkeep, Maint. Supply, Grounds Upkeep, HS Ind Tech, HS Building Upkeep		\$901.25
Ace Hardware & Home		7/31/2025	01-2-026200-610-000-000	ES Building Upkeep, Maint. Supply, Grounds Upkeep, HS Ind Tech, HS Building Upkeep		\$7.35
Ace Hardware & Home		7/31/2025	01-2-026300-431-000-020	ES Building Upkeep, Maint. Supply, Grounds Upkeep, HS Ind Tech, HS Building Upkeep		\$22.05
<b>Sub Total</b>						<b>\$988.74</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25698	Active Internet Technologies, LLC	\$2,325.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Active Internet Technologies, LLC		INV089972	01-2-022300-650-000-020	Alert Now Renewal 10/1/25 to 9/30/26		\$2,325.00
<b>Sub Total</b>						<b>\$2,325.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25699	Allo Communications	\$2,260.49	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Allo Communications		7/24/2025	01-2-011000-382-005-000	Telephone services		\$2,260.49
<b>Sub Total</b>						<b>\$2,260.49</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25700	Amazon Capital Services	\$7,579.92	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Amazon Capital Services	9329-2025	1QJMHJK173NT	01-2-026300-431-000-020	drive belt for mower/grounds upkeep & repair, dist.	06/11/2025	\$21.29

Amazon Capital Services	9338-2025	1PP1D9CK4P1F 17N1MQYW4QH4 1DDW4G	01-2-011900-610-300-000	supplies, Prek	07/03/2025	\$360.98
Amazon Capital Services	9338-2025	1PP1D9CK4P1F 17N1MQYW4QH4 1DDW4G	01-2-011900-610-300-000	supplies, Prek	07/03/2025	\$402.88
Amazon Capital Services	9342-2025	17MDGQJTYTYJ	01-2-025100-610-000-000	wireless keyboard, mouse/office sup. dist.	07/17/2025	\$22.99
Amazon Capital Services	9361-2025	17RF9VV747RY	01-2-022300-610-000-000	Portable Bluetooth speaker tech supplies, dist.	07/17/2025	\$375.01
Amazon Capital Services	9341-2025	1FGJTPRCNMXN	01-2-026200-610-000-000	water key set/maint. sup. dist.	07/17/2025	\$11.89
Amazon Capital Services	9372B-2025	1147N3CTY3PP	01-2-011000-610-001-120	T-square/HS ind. tech sup.	07/17/2025	\$20.95
Amazon Capital Services	8759-2025	19RTKMHWFDD	01-2-011900-610-300-000	storage bins/ELC sup.	07/17/2025	\$294.99
Amazon Capital Services	9662-2025	1RJ44FTDG4DH 1FLP14QLWKHP	01-2-024100-610-001-000	visitor badges, school visitor log books-JH/HS princ. office sup.	07/22/2025	\$58.93
Amazon Capital Services	9662-2025	1RJ44FTDG4DH 1FLP14QLWKHP	01-2-024100-610-006-000	visitor badges, school visitor log books-JH/HS princ. office sup.	07/22/2025	\$29.46
Amazon Capital Services	8344-2025	16CLXQCYGJMG	01-2-011900-610-300-000	ELC Supply- Sensory Play Activity Table LED Tabletop Lightbox	08/05/2025	\$364.72
Amazon Capital Services	8351-2025	1JYX4WXDQYLX	01-2-011000-610-005-010	Taking 36.20 off of bill due to credit from Amazon on Air Dry Clay Elementary Supply 6th grade science Potting Mix 110 Ct 12oz plastic cups Baking Soda 100 ct 9oz plastic cups White Vinegar 200 CT plastic spoons 600 Ct paper cups 100ct Thin Fresnel Lens F	08/05/2025	\$423.03
Amazon Capital Services	8352-2025	1CWHFPT3GN6X	01-2-011000-610-005-010	Elementary Teacher Supply- Snack Storage Bags Pencils Dry Erase Magnetic Labels	08/05/2025	\$49.54
Amazon Capital Services	8365-2025	1RTX6C9G6QFT	01-2-011000-610-005-130	Elementary Furniture- Round Magnetic Dots for Lockers 360 count	08/05/2025	\$120.90
Amazon Capital Services	8369-2025	1PNG9VTF6NND	01-2-011000-610-005-010	Elementary Teacher Supply- Alphabet/Numbers Tissue Paper PomPoms	08/05/2025	\$25.77
Amazon Capital Services	8371-2025	1TTT4XKTDTP6	01-2-011000-610-005-000	ES P.E. Supply- 20-Pickleballs Plastic Garbage Can Bowling Pins Agility Poles Mini Basketballs Spot Markers Hopper Ball Bucketball Paddleball	08/05/2025	\$570.32
Amazon Capital Services	8372-2025	13Y3CVD7YYDG 16L7Y47PGL37	01-2-011000-610-005-000	Elementary PE Supply 5 Gallon Bucket w/Lid	08/05/2025	\$29.18
Amazon Capital Services	8372-2025	13Y3CVD7YYDG 16L7Y47PGL37	01-2-011000-610-005-000	Elementary PE Supply Hallow Plastic Softballs Soccer Cones Corn Hole bean bag toss Scrimmage Vests Kids Balance Pedal Bike Folding Gym Mat	08/05/2025	\$643.38

Amazon Capital Services	8373-2025	13F4YCWYC7WT	01-2-011000-610-005-010	Elementary Teacher Supply 6-Plastic Caddys for Classroom 88 pcs Paint Brushes q-tips Skin tone makers 24 count Toothpicks 30 Pieces individually wrapped toothbrushes Tissue Paper 110 pcs Small paint brushes	08/05/2025	\$77.00
Amazon Capital Services	8388-2025	1T11J1VW6NKT	01-2-021200-610-005-000	Elementary Guidance Supplies Emotional Charts Mental health posters Quote Posters Therapy Games Bean bag chair Foldable Saucer Chair Motion Bubbler Growth Mindset Poster	08/05/2025	\$194.56
Amazon Capital Services	8394-2025	1TTT4XKT6LJ7	01-2-011000-610-005-010	Elementary Teacher Supply 7-Non-Drying Modeling Clay	08/05/2025	\$90.93
Amazon Capital Services	8761-2025	176HNJYXHTG7	01-2-012003-610-001-011	HS Sped Supply 120 ct Fidget Toys Positive Affirmations Poster Calming Corner Classroom Posters Comfort Bungee Chair Bean Bag Chair	08/05/2025	\$262.86
Amazon Capital Services	9011-2025	1L46FYXGG4DW	01-2-011000-610-005-010	Elementary Teacher Supply- Storage cubes Plastic stackable baskets Storage Bins with Lid	08/05/2025	\$396.46
Amazon Capital Services	9277-2025	14WX1VRRLPWK	01-2-011000-640-001-000	HS Textbooks Old man and the Sea Macbeth Animal Farm Hamlet A midsummer Nights Dream	08/05/2025	\$808.60
Amazon Capital Services	9665/9666-2025	1CFXMTPGH46C	01-2-012003-610-005-011	Elementary Sped Supply Fidget Magnet Ball Daily Schedule Pocket Chart Textured Silicone Worry Stones Fidget Worm Visual Schedule Mindfulness Breathing Light Moon Lamp Coping Skill Cards Weighted Stuffed Animal Hook and Loop Fastener Larger room timer Rub	08/05/2025	\$375.05
Amazon Capital Services	9277B-2025	1KJ7FCH97HF3	01-2-011000-640-001-000	HS texts	08/06/2025	\$1,548.25
<b>Sub Total</b>						<b>\$7,579.92</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25701	Balloons by Ashley	\$295.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Balloons by Ashley		1033	01-2-024100-610-005-000	Balloons for ELC Open House		\$295.00
<b>Sub Total</b>						<b>\$295.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

August 11, 2025 Board Warrants	State Nebraska Bank	537047	25702	Beiermann Electric, LLC	\$1,385.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Beiermann Electric, LLC		2100	01-2-026200-431-001-010	Install Sensors-Weight Room-HS		\$1,385.00
<b>Sub Total</b>						<b>\$1,385.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25703	Black Hills Energy	\$235.54	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Hills Energy		July Billing	01-2-026100-621-001-000	Natural Gas		\$101.29
Black Hills Energy		July Billing	01-2-026100-621-005-000	Natural Gas		\$83.61
Black Hills Energy		July Billing	01-2-026100-621-006-000	Natural Gas		\$50.64
<b>Sub Total</b>						<b>\$235.54</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25704	Blick Art Materials	\$2,862.35	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Blick Art Materials	9305-2025	5732665	01-2-011000-610-001-090	HS art supplies	07/17/2025	\$2,862.35
<b>Sub Total</b>						<b>\$2,862.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25705	Bomgaars	\$71.43	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bomgaars		7/16/2025	01-2-026200-610-000-000	Utility Cover box-Maint Supply		\$71.43
<b>Sub Total</b>						<b>\$71.43</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25706	Business Radio Licensing	\$125.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Business Radio Licensing	9682-2025	47848	01-2-022300-890-000-000	FCC License renewal application for 25-26-Clocks	08/04/2025	\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25707	Carolina Biological Supply Co.	\$437.54	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Carolina Biological Supply Co.	9323-2025	53067909RI	01-2-011000-610-001-070	HS Science Lab Supply Pig/Sheep dissection	07/22/2025	\$437.54
<b>Sub Total</b>						<b>\$437.54</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25708	CEV Multimedia, LLC	\$1,500.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CEV Multimedia, LLC	9444-2025	INV-14016	01-2-035510-610-000-000	ICEV Curriculum-CTE Grant 25/26	07/17/2025	\$1,500.00
<b>Sub Total</b>						<b>\$1,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25709	Chemsearch FE	\$1,249.83	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Chemsearch FE		9250564	01-2-026200-431-005-010	ES monthly water Treatment		\$1,249.83
<b>Sub Total</b>						<b>\$1,249.83</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25710	City of Wayne	\$26,334.42	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
City of Wayne		6/16/202-7/15/2025	01-2-011900-622-300-000	Utilities		\$6,113.10
City of Wayne		6/16/202-7/15/2025	01-2-026100-410-001-000	Utilities		\$627.33
City of Wayne		6/16/202-7/15/2025	01-2-026100-410-005-000	Utilities		\$627.33
City of Wayne		6/16/202-7/15/2025	01-2-026100-410-006-000	Utilities		\$627.36
City of Wayne		6/16/202-7/15/2025	01-2-026100-621-001-010	Utilities		\$6,113.10
City of Wayne		6/16/202-7/15/2025	01-2-026100-621-005-010	Utilities		\$6,113.10
City of Wayne		6/16/202-7/15/2025	01-2-026100-621-006-010	Utilities		\$6,113.10
<b>Sub Total</b>						<b>\$26,334.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25711	Cole Papers Inc.	\$4,241.26	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cole Papers Inc.	9631-2025	10599381 10603098	01-2-026200-610-000-000	Maint. Supplies Can Liners Paper Towel Toilet Paper Gloves Foaming Hand Sanitizer	08/05/2025	\$4,241.26
<b>Sub Total</b>						<b>\$4,241.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25712	Columbus High School Band	\$750.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Columbus High School Band	9673-2025	Vibraphone	01-2-011000-610-005-110	Vibraphone/ES band instrument	08/04/2025	\$750.00
<b>Sub Total</b>						<b>\$750.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25713	Constellation NewEnergy Gas Div., LLC	\$1,699.94	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Constellation NewEnergy Gas Div., LLC		4372526	01-2-026100-621-001-000	Gas Supply		\$566.59
Constellation NewEnergy Gas Div., LLC		4372526	01-2-026100-621-005-000	Gas Supply		\$566.59
Constellation NewEnergy Gas Div., LLC		4372526	01-2-026100-621-006-000	Gas Supply		\$566.76
<b>Sub Total</b>						<b>\$1,699.94</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25714	Continental Alarm & Detection	\$185.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Continental Alarm & Detection		324532A	01-2-026200-431-300-010	Monitoring Service May 2025 to December 31, 2025 at ELC		\$185.00
<b>Sub Total</b>						<b>\$185.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25715	Eakes Office Solutions	\$1,338.45	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		INV666678	01-2-025100-443-000-000	Gold Fax Monthly Fee		\$54.41
Eakes Office Solutions		9175480-0	01-2-026200-610-000-000	Maint Supply- Dolly Mop Refill Dust Mop Dustmop refill Metal Tip handle		\$413.06
Eakes Office Solutions	9385-2025	9159343-0	01-2-011000-610-001-010	office sup. dist, JH/HS t. sup. Office Supply Envelopes Folders Highlighters Pens Note Pads Clips Staples Clipboard	07/20/2025	\$528.93
Eakes Office Solutions	9385-2025	9159343-0	01-2-011000-610-006-010	office sup. dist, JH/HS t. sup. Office Supply Envelopes Folders Highlighters Pens Note Pads Clips Staples Clipboard	07/20/2025	\$264.46
Eakes Office Solutions	9385-2025	9159343-0	01-2-025100-610-000-000	office sup. dist, JH/HS t. sup. Office Supply Envelopes Folders Highlighters Pens Note Pads Clips Staples Clipboard	07/20/2025	\$77.59
<b>Sub Total</b>						<b>\$1,338.45</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25716	ESU #1	\$149,419.44	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		SP 10584	01-2-012000-591-000-000	Fourth Quarter Special Education Billing		\$76,035.57
ESU #1		SP 10584	01-2-021410-591-000-001	Fourth Quarter Special Education Billing		\$41,224.00
ESU #1		SP 10584	01-2-021510-591-000-001	Fourth Quarter Special Education Billing		\$1,609.25
ESU #1		SP 10584	01-2-021610-591-000-001	Fourth Quarter Special Education Billing		\$338.25
ESU #1		SP 10584	01-2-021710-591-000-001	Fourth Quarter Special Education Billing		\$210.00
ESU #1		012931 012913	01-2-022130-330-001-000	012931-New teacher Cadre B. Brummond 012913-Leadership Cadre C. Maas		\$95.00
ESU #1		012931 012913	01-2-024100-810-300-000	012931-New teacher Cadre B. Brummond 012913-Leadership Cadre C. Maas		\$100.00
ESU #1		Summer VR Camp	01-2-027120-340-000-001	3-SPED Summer VR Camp		\$266.37
ESU #1		SP 10584	01-2-064080-591-000-001	Fourth Quarter Special Education Billing		\$29,541.00
<b>Sub Total</b>						<b>\$149,419.44</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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August 11, 2025 Board Warrants	State Nebraska Bank	537047	25717	ESU Coordinating Council	\$667.61	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU Coordinating Council		NCN0000144	01-2-022300-650-000-020	Fortimail 24/25 (Security for email)		\$311.61
ESU Coordinating Council	9321-2025	COOP003194	01-2-011900-610-300-000	movie site license for ELC/supplies	08/06/2025	\$356.00
<b>Sub Total</b>						<b>\$667.61</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25718	Everett Schultz	\$4,820.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Everett Schultz		911288	01-2-026300-431-005-020	Tear out/Replace Concreate-Elementary		\$4,820.00
<b>Sub Total</b>						<b>\$4,820.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25719	Fast Pik #3	\$1,285.53	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-013001-626-005-000	Fuel for Vehicles		\$218.66
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-021900-626-001-000	Fuel for Vehicles		\$80.51
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-021900-626-001-100	Fuel for Vehicles		\$15.00
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-023200-580-000-000	Fuel for Vehicles		\$32.07
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-023200-626-000-000	Fuel for Vehicles		\$646.71
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-026500-626-000-050	Fuel for Vehicles		\$51.58
Fast Pik #3		7/1/2025 to 8/1/2025	01-2-027100-626-000-010	Fuel for Vehicles		\$241.00
<b>Sub Total</b>						<b>\$1,285.53</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25720	Filter Shop, Inc.	\$1,490.92	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Filter Shop, Inc.	9630-2025	255140	01-2-026200-431-001-010	HVAC filters-ELC/ES/JH/HS/ fitness bldg.	07/25/2025	\$478.42
Filter Shop, Inc.	9630-2025	255140	01-2-026200-431-005-010	HVAC filters-ELC/ES/JH/HS/ fitness bldg.	07/25/2025	\$773.30
Filter Shop, Inc.	9630-2025	255140	01-2-026200-431-006-010	HVAC filters-ELC/ES/JH/HS/ fitness bldg.	07/25/2025	\$239.20
<b>Sub Total</b>						<b>\$1,490.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25721	Fire Protection Services, LLC	\$747.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Fire Protection Services, LLC		33003	01-2-026400-431-005-000	Service Call-Fire Alarm-ES Gym 7/18/2025		\$747.50
<b>Sub Total</b>						<b>\$747.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25722	First Concord Benefits Group	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
First Concord Benefits Group		August 2025	01-2-025100-810-000-010	Monthly 125 Plan Fee		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>

August 11, 2025 Board Warrants	State Nebraska Bank	537047	25723	Follett School Solutions, LLC	\$2,833.71	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Follett School Solutions, LLC		1582650	01-2-022200-643-001-000	Destiny Library License renewal		\$938.60
Follett School Solutions, LLC		1582650	01-2-022200-643-005-000	Destiny Library License renewal		\$1,425.81
Follett School Solutions, LLC		1582650	01-2-022200-643-006-000	Destiny Library License renewal		\$469.30
<b>Sub Total</b>						<b>\$2,833.71</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25724	Harris School Solutions	\$7,822.18	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harris School Solutions		HAPMN0002196	01-2-025100-650-000-000	APTA Fund Software Annual Subscription 10/1/2025 to 9/30/2026		\$7,822.18
<b>Sub Total</b>						<b>\$7,822.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25725	HMH Education Company	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
HMH Education Company	8389-2025	956335324	01-2-011000-643-005-000	(5)Waggle Math student licenses/ES t. sup., web-based	08/05/2025	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25726	Holiday Inn - Kearney, NE	\$2,379.15	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Holiday Inn - Kearney, NE		7/28/2025	01-2-012001-580-000-001	Lodging-Admin Days-Kearney		\$419.85
Holiday Inn - Kearney, NE		7/28/2025	01-2-023200-580-000-000	Lodging-Admin Days-Kearney		\$419.85
Holiday Inn - Kearney, NE		7/28/2025	01-2-024100-580-001-000	Lodging-Admin Days-Kearney		\$419.85
Holiday Inn - Kearney, NE		7/28/2025	01-2-024100-580-005-000	Lodging-Admin Days-Kearney		\$419.85
Holiday Inn - Kearney, NE		7/28/2025	01-2-024100-580-006-000	Lodging-Admin Days-Kearney		\$279.90
Holiday Inn - Kearney, NE		7/28/2025	01-2-024100-580-300-000	Lodging-Admin Days-Kearney		\$419.85
<b>Sub Total</b>						<b>\$2,379.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25727	Hometown Leasing	\$2,279.87	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hometown Leasing		7/7/2025	01-2-025100-443-000-000	Copiers/Printers Lease		\$2,279.87
<b>Sub Total</b>						<b>\$2,279.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25728	Innovative Office Solutions, LLC	\$469.30	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Innovative Office Solutions, LLC	COOP/9281-2025	CIN129669	01-2-022200-610-001-000	teacher chair/JH-HS libr. sup.	08/04/2025	\$312.87
Innovative Office Solutions, LLC	COOP/9281-2025	CIN129669	01-2-022200-610-006-000	teacher chair/JH-HS libr. sup.	08/04/2025	\$156.43
<b>Sub Total</b>						<b>\$469.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25729	JourneyEd.com, Inc.	\$1,000.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

JourneyEd.com, Inc.	9314-2025	10563221	01-2-022300-650-000-020	(200) Adobe VIP licenses/tech software, dist.	08/04/2025	\$1,000.00
<b>Sub Total</b>						<b>\$1,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25730	Lakeshore Learning Materials, LLC	\$5,186.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lakeshore Learning Materials, LLC	8354-2025	91126348	01-2-011000-610-005-010	phonics activities/ES t. sup.	07/17/2025	\$435.10
Lakeshore Learning Materials, LLC	8354B-2025	91301364	01-2-011000-610-005-010	ES t. sup.	08/04/2025	\$492.10
Lakeshore Learning Materials, LLC	8751-2025	91230078 91207454	01-2-035400-000-300-002	ELC sup./Preschool Extension Grant	08/06/2025	\$4,259.07
<b>Sub Total</b>						<b>\$5,186.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25731	Main Street Garage, LLC	\$1,480.36	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Main Street Garage, LLC		20003 SPED2001 SPED20027	01-2-027300-350-000-000	2011 Ford Expedition Oil Change SPED 2006 Ford Freestar oil Change SPED 2014 Chevy Express 3500 Oil Change		\$131.90
Main Street Garage, LLC		19950 19951 19953	01-2-027300-350-000-000	2013 Ford Fusion Oil Change/Safety Inspection 2014 Ford Transit Connect Safety Inspection 2016 Ford Expedition Safety Inspection		\$230.50
Main Street Garage, LLC		19779	01-2-027300-350-000-000	2016 Ford Expedition Removal/Replace Throttle Body		\$379.83
Main Street Garage, LLC		20003 SPED2001 SPED20027	01-2-027320-350-000-001	2011 Ford Expedition Oil Change SPED 2006 Ford Freestar oil Change SPED 2014 Chevy Express 3500 Oil Change		\$343.78
Main Street Garage, LLC		19947 19952 19962	01-2-027320-350-000-001	2024 Chrysler Pacifica-Oil Change and Inspection SPED 2006 Free Star Oil Change and Inspection SPED 2014 Ford Flex Oil Change and Inspection SPED		\$394.35
<b>Sub Total</b>						<b>\$1,480.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25732	Majestic Theatre	\$375.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Majestic Theatre		845	01-2-035990-610-000-011	Theater Rental Fee-Future Up day Movie		\$375.00
<b>Sub Total</b>						<b>\$375.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25733	Menards - Norfolk	\$134.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Menards - Norfolk	9671-2025	77697	01-2-026200-431-300-010	shelf unit for ELC/ELC bldg. upkeep & rep.	08/05/2025	\$134.00
<b>Sub Total</b>						<b>\$134.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25734	Mvix (USA), Inc.	\$1,740.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mvix (USA), Inc.	9360-2025	INVZ-2013160	01-2-022300-650-001-010	(3) digital signage players/tech hardware sup.-ES/HS tech hardware sup.	07/17/2025	\$580.00
Mvix (USA), Inc.	9360-2025	INVZ-2013160	01-2-022300-650-005-010	(3) digital signage players/tech hardware sup.-ES/HS tech hardware sup.	07/17/2025	\$1,160.00

<b>Sub Total</b>						<b>\$1,740.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25735	Nebraska Council Of School Administrators	\$2,358.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Council Of School Administrators		86514	01-2-023200-810-000-000	2025 Session Legal Implications-M. Lenihan		\$75.00
Nebraska Council Of School Administrators		D. Stoltenberg	01-2-025100-810-000-020	D. Stoltenberg online Membership renewal		\$435.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-012001-580-000-001	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-012001-810-000-001	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-023200-580-000-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-023200-810-000-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-580-001-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-580-005-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-580-006-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-580-300-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$83.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-810-001-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-810-005-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-810-006-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
Nebraska Council Of School Administrators	9279-2025	87885 87886 87887	01-2-024100-810-300-000	Administrator Days reg./meals-supt. HS/JH/ES/ELC princ., SPED director	08/05/2025	\$225.00
<b>Sub Total</b>						<b>\$2,358.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25736	Nebraska Department	\$20.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Department		215646	01-2-012003-330-000-001	Intro to Gold Training-K. Ptacek		\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25737	Nebraska Rural Community Schools Assoc.	\$850.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Rural Community Schools Assoc.		1210	01-2-023100-810-000-000	25-26 Dues-Renewal		\$850.00
<b>Sub Total</b>						<b>\$850.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25738	Nebraska State Fire Marshal Agency	\$162.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska State Fire Marshal Agency		135015	01-2-026200-431-300-010	Annual Boiler Certificate Fees-ELC		\$162.00
<b>Sub Total</b>						<b>\$162.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25739	One Source	\$305.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2022185145	01-2-025700-340-000-000	July 2025 background checks		\$305.00
<b>Sub Total</b>						<b>\$305.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25740	Pac 'n' Save	\$7.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		8/1/2025	01-2-023100-610-000-000	Bottled Water		\$7.58
<b>Sub Total</b>						<b>\$7.58</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25741	Pearson Education Inc.	\$440.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Education Inc.	9298B-2025	28631161-B	01-2-011000-641-001-000	Math XL for School Student (Qty. 20) - digital delivery/digital instr. materials	08/04/2025	\$440.00
<b>Sub Total</b>						<b>\$440.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25742	Plunkett's/Varment Guard	\$271.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's/Varment Guard		10024435	01-2-026200-431-000-010	Monthly Pest Control		\$271.65
<b>Sub Total</b>						<b>\$271.65</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25743	Print Express	\$3,012.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Print Express	9353-2025	63688	01-2-011000-610-001-010	(600) student planners for JH/HS--JH/HS t. sup.	07/17/2025	\$2,008.00
Print Express	9353-2025	63688	01-2-011000-610-006-010	(600) student planners for JH/HS--JH/HS t. sup.	07/17/2025	\$1,004.00
<b>Sub Total</b>						<b>\$3,012.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25744	Providence Medical Center	\$56.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Providence Medical Center		5007521	01-2-021710-340-000-001	PT/OT Services		\$56.25
<b>Sub Total</b>						<b>\$56.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25745	Rasmussen Mechanical Services	\$5,789.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV123662	01-2-026400-431-001-000	HVAC Repair 6/12/2025 HS Elementary		\$2,894.50
Rasmussen Mechanical Services		SRV123662	01-2-026400-431-005-000	HVAC Repair 6/12/2025 HS Elementary		\$2,894.50
<b>Sub Total</b>						<b>\$5,789.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>

August 11, 2025 Board Warrants	State Nebraska Bank	537047	25746	Rasmussen, Toni	\$199.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Rasmussen, Toni		7/1/2025	01-2-011000-330-001-000	Germinate Conference-Virtual		\$199.00
<b>Sub Total</b>						<b>\$199.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25747	Really Good Stuff, LLC	\$919.74	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Really Good Stuff, LLC	8328-2025	8900462	01-2-011000-610-005-010	(48) privacy shields/ES t. sup.	07/10/2025	\$321.95
Really Good Stuff, LLC	8355-2025	8901238	01-2-011000-610-005-010	(72) privacy shields & sup./ES t. sup.	07/10/2025	\$597.79
<b>Sub Total</b>						<b>\$919.74</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25748	S2 Roll Offs LLC	\$585.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
S2 Roll Offs LLC		345227	01-2-026200-410-000-010	September 2025 Service		\$585.00
<b>Sub Total</b>						<b>\$585.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25749	Scholastic Inc.	\$2,250.78	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic Inc.	8990-2025	M7626113	01-2-011900-610-300-000	subscription/ELC sup. My Big World	08/04/2025	\$345.00
Scholastic Inc.	8353-2025	M7626322	01-2-011000-610-005-010	subscription/ES t. sup. Scholastic News 4-Metzler	08/04/2025	\$171.88
Scholastic Inc.	8325B-2025	M7608579	01-2-011000-610-005-010	subscriptions/ES-ELC t. sup.	08/04/2025	\$1,218.26
Scholastic Inc.	8325B-2025	M7608579	01-2-011900-610-300-000	subscriptions/ES-ELC t. sup.	08/04/2025	\$515.64
<b>Sub Total</b>						<b>\$2,250.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25750	School Specialty, LLC	\$712.57	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
School Specialty, LLC	8358-2025	208135739088	01-2-024100-610-005-000	Elementary Principal- Tardy Slips Teacher Daily Planner Communication Book Admit Student	07/14/2025	\$83.61
School Specialty, LLC	8752-2025	308104729012	01-2-035400-000-300-002	supplies for ELC - parachutes & washer/dryer play set - Preschool Extension Grant	08/05/2025	\$628.96
<b>Sub Total</b>						<b>\$712.57</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25751	SchoolMate	\$1,062.60	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
SchoolMate	8340-2025	IN00063510 IN000635238 IN00063514	01-2-011000-610-005-010	ES student planners	08/05/2025	\$1,062.60
<b>Sub Total</b>						<b>\$1,062.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25752	Security Shredding Services	\$60.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Security Shredding Services		23437	01-2-025100-310-000-020	Shredding 1.5 Containers		\$60.00
<b>Sub Total</b>						<b>\$60.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25753	Silver Silo Design + Print	\$68.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Silver Silo Design + Print		1046	01-2-023100-540-000-000	Ribbon Cutting Invitation		\$68.00
<b>Sub Total</b>						<b>\$68.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25754	Sterling Computers	\$43,202.97	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sterling Computers	9604-2025	0212755	01-2-022300-650-001-010	(5) ViewBoards, (5) carts-ES/JH/HS tech hardware sup.	07/17/2025	\$2,687.45
Sterling Computers	9604-2025	0212755	01-2-022300-650-005-010	(5) ViewBoards, (5) carts-ES/JH/HS tech hardware sup.	07/17/2025	\$8,062.35
Sterling Computers	9604-2025	0212755	01-2-022300-650-006-020	(5) ViewBoards, (5) carts-ES/JH/HS tech hardware sup.	07/17/2025	\$2,687.45
Sterling Computers	9661-2025	0212080	01-2-022300-650-001-010	(5) Dell towers/monitors-HS tech hardware sup.	07/17/2025	\$11,219.50
Sterling Computers	9661-2025	0212080	01-2-035510-610-000-000	(2) Dell towers/monitors-2025-26 CTE Grant	07/17/2025	\$4,487.80
Sterling Computers	9600-2025	0121249 0212084	01-2-022300-650-000-010	4 mounts, 8 monitors, 4 docks, 2 computers/tech hardware sup., dist.	07/17/2025	\$3,522.40
Sterling Computers	9316-2025	0211990 0212081	01-2-022300-610-000-000	ELC-Headphone 7 Piece screwdriver Tool kit Chrome book 3120 Google Chrome Management Console License ES-Headphones Dist.-Touch Tape HS Document Camera ELC Document Camera/Optical Drive	07/17/2025	\$110.80
Sterling Computers	9316-2025	0211990 0212081	01-2-022300-650-001-010	ELC-Headphone 7 Piece screwdriver Tool kit Chrome book 3120 Google Chrome Management Console License ES-Headphones Dist.-Touch Tape HS Document Camera ELC Document Camera/Optical Drive	07/17/2025	\$412.00
Sterling Computers	9316-2025	0211990 0212081	01-2-022300-650-005-010	ELC-Headphone 7 Piece screwdriver Tool kit Chrome book 3120 Google Chrome Management Console License ES-Headphones Dist.-Touch Tape HS Document Camera ELC Document Camera/Optical Drive	07/17/2025	\$412.00
Sterling Computers	9316-2025	0211990 0212081	01-2-022300-650-005-020	ELC-Headphone 7 Piece screwdriver Tool kit Chrome book 3120 Google Chrome Management Console License ES-Headphones Dist.-Touch Tape HS Document Camera ELC Document Camera/Optical Drive	07/17/2025	\$2,353.77
Sterling Computers	9668-2025	0214640	01-2-022300-610-000-000	1 battery backup, 100 cables/tech hardware sup, tech sup, dist.	08/06/2025	\$440.50

Sterling Computers	9668-2025	0214640	01-2-022300-650-000-010	1 battery backup, 100 cables/tech hardware sup, tech sup, dist.	08/06/2025	\$767.59
Sterling Computers	9668B-2025	0215362	01-2-022300-610-000-000	3 battery backups, 5 battery packs, 10 mounting bracks/tech hardware dist, supplies, tech dist.	08/06/2025	\$2,969.00
Sterling Computers	9668B-2025	0215362	01-2-022300-650-000-010	3 battery backups, 5 battery packs, 10 mounting bracks/tech hardware dist, supplies, tech dist.	08/06/2025	\$3,070.36
<b>Sub Total</b>						<b>\$43,202.97</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25755	Stoltenberg, Darian Leigh	\$211.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Stoltenberg, Darian Leigh		Business Manager Training 2025	01-2-025100-580-000-000	Mileage-Business Manager Training 2025-Lincoln		\$168.00
Stoltenberg, Darian Leigh		NPERS Mileage	01-2-025100-580-000-000	NPERS Conference Mileage-Norfolk		\$43.40
<b>Sub Total</b>						<b>\$211.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25756	Supreme School Supply Co.	\$462.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Supreme School Supply Co.	9313-2025	191871	01-2-024100-610-001-000	office forms/JH, HS princ. office sup.	07/17/2025	\$308.04
Supreme School Supply Co.	9313-2025	191871	01-2-024100-610-006-000	office forms/JH, HS princ. office sup.	07/17/2025	\$154.02
<b>Sub Total</b>						<b>\$462.06</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25757	TAESE/USU	\$610.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TAESE/USU		25TriReg-57	01-2-012001-810-000-001	Law Conference-J.Daum, M.Bear		\$610.00
<b>Sub Total</b>						<b>\$610.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25758	Teaching Strategies, LLC	\$15,746.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Teaching Strategies, LLC	8753-2025	INV221881	01-2-035400-000-300-002	preschool curriculum-Preschool Extension Grant	08/05/2025	\$15,746.40
<b>Sub Total</b>						<b>\$15,746.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25759	Tiger Medical	\$858.15	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tiger Medical	9008-2025	1283638	01-2-012910-610-300-001	exam table for ELC/SPED sup. (Ages 3-5)	08/05/2025	\$858.15
<b>Sub Total</b>						<b>\$858.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25760	U.S. Bank	\$596.46	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
U.S. Bank		07/25/2025	01-2-023100-610-000-000	Storage Cabinet for ELC Notary Stamp D. Peters Meals for School Board Retreat		\$147.35

U.S. Bank		07/25/2025	01-2-024100-610-005-000	Storage Cabinet for ELC Notary Stamp D. Peters Meals for School Board Retreat		\$409.71
U.S. Bank		07/25/2025	01-2-025100-610-000-000	Storage Cabinet for ELC Notary Stamp D. Peters Meals for School Board Retreat		\$39.40
<b>Sub Total</b>						<b>\$596.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25761	U.S. Toy Co./Constructive Playthings	\$1,409.19	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
U.S. Toy Co./Constructive Playthings	8754-2025	5206495600	01-2-035400-000-300-002	ELC sup./Preschool Extension Grant	08/06/2025	\$1,409.19
<b>Sub Total</b>						<b>\$1,409.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25762	US Cellular	\$83.94	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
US Cellular		0744288143	01-2-025100-382-000-000	Maint. Cellphone		\$83.94
<b>Sub Total</b>						<b>\$83.94</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25763	Virco Inc.	\$7,083.44	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Virco Inc.	9612-2025	92084650	01-2-011000-610-005-130	desks and chairs (replacements for ES bldg.)/ES furn. & fixt. sup.	08/05/2025	\$7,083.44
<b>Sub Total</b>						<b>\$7,083.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25764	Waste Connections of Nebraska Inc.	\$928.28	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Waste Connections of Nebraska Inc.		4233941T052	01-2-026200-410-000-010	July 2025 Disposal		\$928.28
<b>Sub Total</b>						<b>\$928.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25765	Wayne City Transit	\$57.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wayne City Transit		July Transit	01-2-027100-519-005-000			\$57.00
<b>Sub Total</b>						<b>\$57.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
August 11, 2025 Board Warrants	State Nebraska Bank	537047	25766	Wayne Herald	\$6,261.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Wayne Herald		7/31/2025	01-2-023100-540-000-000	Advertising- Sped Website Ad Delivery Driver Family Tab Meeting Notice School Supply list English/Spanish Staff List School Calendar Business Card Directory		\$6,261.06
<b>Sub Total</b>						<b>\$6,261.06</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
LF-07232025	State Nebraska Bank	540978	5918	Hobart Sales And Service	\$2,561.84	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hobart Sales And Service		OC105685, OC105688	06-2-031000-350-000-000	service, repair on two ovens/rept. & maint., SN		\$2,561.84
<b>Sub Total</b>						<b>\$2,561.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
LF-07232025	State Nebraska Bank	540978	5919	Holiday Inn - Kearney, NE	\$359.85	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Holiday Inn - Kearney, NE		109010	06-2-031000-580-000-000	lodging (T. Brudigam) NSNA State Conf./travel, SN		\$359.85
<b>Sub Total</b>						<b>\$359.85</b>
<b>Grand Total</b>						<b>\$702,625.71</b>

# Wayne Public Schools

## Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 11 (07/01/2025 - 07/31/2025) ; Ending Period: Period 11 (07/01/2025 - 07/31/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Expense/Encumbrance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 8/7/2025 4:46:38 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances
01	General Fund	\$7,863,268.16	\$317,107.20	(\$1,315,457.42)	\$0.00	\$6,864,917.94	(\$51,369.19)
02	Depreciation Fund	\$199,435.65	\$644.81	\$0.00	\$0.00	\$200,080.46	\$0.00
03	Employee Benefit Fund	\$12,160.97	\$39.32	\$0.00	\$0.00	\$12,200.29	\$0.00
05	Activity Fund	\$278,217.07	\$21,306.46	(\$6,193.58)	\$0.00	\$293,329.95	\$0.00
06	School Nutrition Fund	\$55,318.24	\$100,504.17	(\$16,704.40)	\$0.00	\$139,118.01	\$0.00
07	Bond Fund	\$1,049,160.94	\$19,228.76	\$0.00	\$0.00	\$1,068,389.70	\$0.00
08	Special Building Fund	\$3,660,531.75	\$13,834.71	(\$774,032.85)	\$0.00	\$2,900,333.61	\$0.00
09	Qualified Capital Fund	\$583,086.06	\$4,803.25	\$0.00	\$0.00	\$587,889.31	\$0.00
<b>Sub Total</b>		<b>\$13,701,178.84</b>	<b>\$477,468.68</b>	<b>(\$2,112,388.25)</b>	<b>\$0.00</b>	<b>\$12,066,259.27</b>	<b>(\$51,369.19)</b>

ar Ending Balance for Beginning Balance: No;

<b>Liabilities</b>	<b>Available</b>
(\$56.17)	\$6,813,492.58
\$0.00	\$200,080.46
\$1,391.07	\$13,591.36
\$0.00	\$293,329.95
\$0.00	\$139,118.01
\$0.00	\$1,068,389.70
\$0.00	\$2,900,333.61
\$0.00	\$587,889.31
<b>\$1,334.90</b>	<b>\$12,016,224.98</b>

# Wayne Public Schools

## Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 11 (07/01/2025 - 07/31/2025) ; Ending Period: Period 11 (07/01/2025 - 07/31/2025) ; 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: No; Created On: 8/7/2025 4:46:38 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	\$1,391.07	(\$1,391.07)	\$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
<b>Sub Total</b>		<b>\$1,334.90</b>	<b>(\$1,334.90)</b>	<b>\$0.00</b>	<b>\$0.00</b>

Memorandum

RE: LB 399 - Americanism Meeting Notes

## WCS COMMITTEE ON AMERICAN CIVICS CHECKLIST

For the calendar year 2025, the Board appointed the following three members to serve on the Committee on American Civics: Jodi Pulfer, Jaime Manz, and Sylvia Ruhl.

The Committee on American Civics met on February 4, 2025.

The Committee met on August 4, 2025.

The Committee will accept public testimony on the following date: August 11, 2025.

The Committee completed the following tasks (check when completed):

Minutes of the Committee on American Civics' meetings have been kept and show the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.

Confirmed the District's social studies curriculum is aligned with NDE standards.

Confirmed that the District's social studies curriculum stresses the required patriotic themes.

Confirmed that the District's social studies curriculum includes a requirement, in accordance with state law, that high school students (i) complete a written test; (ii) attend a public meeting; or (iii) present or write a paper on an appropriate topic.

Confirmed that the curriculum approved by the Committee is available for public inspection.

Confirmed that the District's social studies curriculum includes all required components, in accordance with state law and NDE standards, including;

(a) one hour per week of patriotic instruction for grade levels below sixth grade;

(b) a set amount of time to teach American history for grade levels from fifth grade to eighth grade; This occurs during 5th and 8th grade, and;

(c) at least two courses in high school that teach American civics. This occurs during 7th grade Civics, 11th grade US History and 12th grade American Government classes.

Confirmed that the District will conduct appropriate patriotic exercises for the following holidays: George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

# American Civics Summary 24-25 School Year

## Constitution Day – September 17

- **Elementary & EL Library:**
    - Students watched age-appropriate videos explaining the Constitution and its origins.
    - Teachers discussed the importance and meaning of a constitution.
    - EL Library showcased a patriotic display featuring books on the U.S. Constitution, 9/11 memorials, U.S. presidents, and national monuments.
  - **Social Studies Instruction:**
    - Introductory discussions focused on the framing, authors, and early development of the U.S. Constitution.
    - A full unit on the U.S. Constitution is scheduled for March, with extensive teaching materials and bulletin boards to support learning.
  - **Junior and Senior High:**
    - Students took the Civics test.
    - Seniors attended a city council and a school board meeting.
    - Seniors will also participate in County Government Day in the spring.
- 

## Native American Heritage Day – 4th Friday in September

- **Instructional Focus:**
  - Curriculum covered ancient civilizations (Maya, Aztec, Olmec, Anasazi, Mound Builders).
  - Explored the histories and cultures of Native American tribes such as the Winnebago, Omaha, Ponca, and Sioux.

- Personal stories and cultural experiences were shared, including videos of powwows and past work on Native reservations.
  - Strong first-quarter emphasis on Native American traditions, ceremonies, and contributions before European colonization.
- 

## **Veterans Day – November 11**

- **All-School Assembly:**

- Community assembly featured musical performances, a guest speaker, and the presentation of quilts to local veterans.
- High school students attended a field trip to the cemetery, exploring the graves and stories of local veterans and heroes.

- **Classroom Activities:**

- Students watched videos about the significance of Veterans Day and discussed the concept of military service and heroism.
  - Students created flyers about Veterans Day and wrote essays about veterans they know.
  - EL Library provided a digital choice board and a patriotic book display to support classroom learning.
- 

## **Thanksgiving – Instruction 1–2 Weeks Before Holiday**

- **Instructional Focus:**

- Lessons included a comparison between the first Thanksgiving and modern celebrations.
- U.S. History units covered Jamestown, Pilgrims, Puritans, Quakers, and early colonial self-government.
- Lessons also tied in Native American support and cooperation.

- EL Library held Thanksgiving-themed read-alouds for early elementary.
- 

## **Dr. Martin Luther King Jr. Day – January**

- **Activities & Discussion:**

- A 40-minute documentary highlighted Dr. King's legacy, peaceful protests, and the Civil Rights Movement.
  - Students read books and watched videos, followed by class discussions about tolerance, justice, and King's impact on America.
  - EL Library supported with a book display and a digital choice board with related activities.
  - Civil Rights topics are revisited in-depth during 3rd and 4th quarter instruction.
- 

## **Presidents' Day – February**

- **Classroom Focus:**

- Students were reminded of George Washington's and Abraham Lincoln's birthdays and their leadership legacies.
  - U.S. History curriculum goes deeper into Washington earlier in the year, and Lincoln in later units.
  - EL Library provided read-alouds for young students, a virtual White House tour, and a digital choice board.
- 

## **Memorial Day – May**

- **Instructional Focus & Field Trip:**

- Taught as part of the Civil War unit in April.

- Students visited the community cemetery to learn about local veterans and the origins of Memorial Day.
- Discussion included the significance of military markers and war memorials.
- A historical book of Wayne County veterans, created by a former principal, served as a resource.
- The High School band performed at the community's Memorial Day observance.

## **Agenda: Curriculum/American Committee on Civics Meeting – Wayne Board of Education**

Date: 8-4-25 @ 03:00 PM Wayne Jr/Sr Conference Room

Attendees: Board members; Jodi Pulfer, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Supt.

Agenda of discussion items:

- Americanism report on the communications section of the August 11th school board meeting. This is our annual requirement for public comment.
- Americanism Statute
  - Review components of LB 399 - the committee reviewed the Americanism requirements and went over the checklist.
  - Review the teacher survey on Americanism and Multi-cultural activities.
- Miscellaneous items
  - Project update:
    - Hot spots - Parking lot and high school addition roof.
    - ELC classroom door cores - September
    - ELC traffic flow/parking
  - Budget update
    - 25-26 Alicap payment - \$122,194
      - Pay in August?
    - School Tax Credit
      - \$2.3 million collected so far in 2025.
      - September County draw will be lower than past years by approx. 30%.
  - Future meetings will be held in February and August.
- Questions/discussion:

# Multi-Cultural Education Report

## Purpose:

To integrate diverse cultural perspectives into student learning, fostering understanding, empathy, and appreciation for Black/African American, Hispanic/Latino, American Indian, Asian, and Pacific Islander heritages.

## Impact on Students

- **Increased Cultural Awareness:** Exposure to diverse perspectives and histories.
- **Connection to Community:** Links to local resources supporting families from varied backgrounds.
- **Social Growth:** Encouragement of tolerance, empathy, and inclusivity in school culture.
- **Historical Understanding:** Recognition of contributions and struggles of multicultural groups shaping the U.S. today.

## Black/African American Education

- **EL Library:**
  - African American Heritage Month book display.
  - Acquisition of several new books featuring Black/African American characters.
- **Textbook Lessons:**
  - African American heritage and its connection to U.S. history.
  - Topics include slavery, emancipation, civil rights movements, and ongoing impacts on American society.
- **Introduction to FCS:**
  - Family cultural practices.

- Community resources for families in need.
  - Understanding generational communication and family life cycles.
  - **Child Development/Early Childhood Education:**
    - Discussions on gender roles and stereotypes.
  - **Introduction to Education:**
    - Topics include gender equity, discrimination, desegregation of schools, bilingual education, and working with students with disabilities.
  - **Culinary Skills:**
    - International Foods & Cultures Project.
  - **Classroom Activities and Media:**
    - 40-minute documentary on Dr. Martin Luther King Jr.'s legacy, peaceful protests, and impact on America.
    - Lessons on slavery, triangular trade routes, plantation life, Civil War, Underground Railroad, Emancipation Proclamation, 13th–15th Amendments, and influential historical figures (e.g., Phillis Wheatley, Frederick Douglass, Harriet Tubman, Sojourner Truth).
    - Bulletin board titled *“Black History Speaks”* highlighting historical contributions and ongoing impact.
    - Readings include:
      - *I Have a Dream* (MLK Jr.)
      - *Mrs. Flowers* (Maya Angelou)
      - *The Rose that Grew from the Concrete* (Tupac Shakur)
      - Langston Hughes poetry
      - Bookflix stories on MLK Jr., Rosa Parks, and Jackie Robinson.
-

# Hispanic/Latino Education

- **EL Library:**
  - Hispanic Heritage Month book display.
  - New books featuring Hispanic/Latino characters.
- **Textbook Lessons:**
  - U.S. territorial conflicts, including the Mexican-American War and the Battle of the Alamo.
- **Introduction to FCS:**
  - Family cultural practices.
  - Community resources and intergenerational communication.
- **Child Development/Early Childhood Education:**
  - Gender roles and stereotypes.
- **Introduction to Education:**
  - Gender equity, discrimination, desegregation, bilingual education, and working with students with disabilities.
- **Culinary Skills:**
  - International Foods & Cultures Project.
- **Classroom Activities and Media:**
  - Read *Dear Primo* to compare life in the U.S. and Mexico, introducing basic Spanish vocabulary.
  - History lessons on Mayas, Aztecs, Olmecs, New Spain, Mexican Revolution, slavery, missions, and early Hispanic leaders influencing U.S. history (e.g., Bartolome de Las Casas, Bernardo de Galvez, Antonio Lopez de Santa Anna).

- Readings include:
    - Life of Cesar Chavez.
    - *An Hour with Abuelo* (Judith Ortiz Cofer).
- 

## American Indian Education

- **EL Library:**
  - Promoted biographies and informational texts about Native Americans.
- **Textbook Lessons:**
  - European integration and colonization's impact on Native Americans.
- **Introduction to FCS:**
  - Family cultural practices and local community resources.
- **Child Development/Early Childhood Education:**
  - Gender roles and stereotypes.
- **Introduction to Education:**
  - Gender equity, discrimination, desegregation, bilingual education, and disability inclusion.
- **Culinary Skills:**
  - International Foods & Cultures Project.
- **Classroom Activities and Media:**
  - Stories, videos (including Pow Wows), art projects reflecting Native culture.
  - Lessons on Mayans, Aztecs, Olmecs, Anasazi, Mound Builders, and U.S. tribes (Winnebago, Omaha, Ponca, Sioux).

- Teacher-shared personal experience from reservation work and Pow Wow participation.
  - Readings include:
    - *Lighting Lives* (Hopi/Navajo solar power initiatives).
    - *The Medicine Bag* (Virginia Driving Hawk Sneve).
    - *I Am a Native of North America* (Chief Dan George).
- 

## Asian Education

- **EL Library:**
  - New books highlighting Asian American characters and cultural identity struggles.
- **Introduction to FCS:**
  - Family cultural practices, generational communication, and community resources.
- **Child Development/Early Childhood Education:**
  - Gender roles and stereotypes.
- **Introduction to Education:**
  - Gender equity, discrimination, desegregation, bilingual education, and disability inclusion.
- **Culinary Skills:**
  - International Foods & Cultures Project.
- **Classroom Activities and Media:**

- Discussions on WWII, alliances, discrimination against Asian Americans, and lessons on tolerance and prejudice.
  - Readings include:
    - *Conversational Ballgames* (Nancy Masterson Sakamoto).
    - *He-y, Come Ou-t!* (Shinichi Hoshi).
    - *Number the Stars* (Lois Lowry) with related WWII context.
- 

## Pacific Islander Education

- **Introduction to FCS:**
  - Family cultural practices, resources for families in need, and intergenerational communication.
- **Child Development/Early Childhood Education:**
  - Gender roles and stereotypes.
- **Introduction to Education:**
  - Gender equity, discrimination, desegregation, bilingual education, and working with students with disabilities.
- **Culinary Skills:**
  - International Foods & Cultures Project.
- **Classroom Activities and Media:**
  - Study of Ancient Tlingit (Alaska) and Hawaii's statehood.
  - Reading *Island of the Blue Dolphins* (life of Nicolenos Native Americans on San Nicolas Island).



# 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:** 025

**Distribution to:**  
 OWNER: [ ]  
 ARCHITECT: [ ]  
 CONTRACTOR: [ ]  
 FIELD: [ ]  
 OTHER: [ ]

**PERIOD TO:** July 31, 2025

**CONTRACT FOR:**

**CONTRACT DATE:** August 30, 2022

**PROJECT NOS:** 22-022 / /

**FROM:** Hausmann Construction, Inc.  
 8885 Executive Woods Drive  
 Lincoln, NE 68512

**VIA:** Carlson West Povondra Architects  
 5060 Dodge Street  
 Omaha, NE 68132

**CONTRACTOR:**

**ARCHITECT:**

### 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..... 8851,840.97

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... 25,924,606.97

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... 25,924,606.97

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)..... 219,655.60

CONTRACTOR:

By:

*[Signature]*  
 State of: Nebraska  
 County of: Madison

Date:

8/5/25

Subscribed and sworn to before

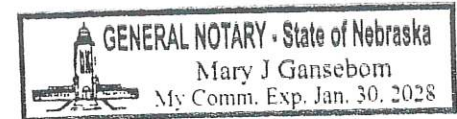
me this

August 5

day of 2025

Notary Public:

*[Signature]*  
 My Commission expires: 11/30/2028



6. TOTAL EARNED LESS RETAINAGE..... 25,704,951.37  
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 25,663,994.97  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... 540,956.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE..... 219,655.60  
 (Line 3 less Line 6)

### 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.....

540,956.40

(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:

08.06.2025

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	828,138.97	19,410.00
Total approved this Month	43,112.00	0.00
TOTALS	871,250.97	19,410.00
NET CHANGES by Change Order		851,840.97



# 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:

025

APPLICATION DATE:

July 31, 2025

PERIOD TO:

July 31, 2025

ARCHITECT'S PROJECT NO:

22-022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		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)		
1	Site Access & Control	387,000.00	387,000.00		0.00	387,000.00	100.00%	0.00	0.00
2	Earthwork	227,000.00	227,000.00		0.00	227,000.00	100.00%	0.00	0.00
3	Utilities	452,195.00	452,195.00		0.00	452,195.00	100.00%	0.00	0.00
4	Surveying	20,280.00	20,280.00		0.00	20,280.00	100.00%	0.00	0.00
5	Irrigation Allowance	44,890.00	44,890.00		0.00	44,890.00	100.00%	0.00	0.00
6	Landscaping/Sod/Seeding	54,859.00	54,859.00		0.00	54,859.00	100.00%	0.00	0.00
7	Fencing & Control	18,165.00	18,165.00		0.00	18,165.00	100.00%	0.00	0.00
8	Striping	7,710.00	7,710.00		0.00	7,710.00	100.00%	0.00	0.00
9	Selective Demolition	270,030.00	270,030.00		0.00	270,030.00	100.00%	0.00	0.00
10	Temp Walls/Temp Flooring	328,300.00	328,300.00		0.00	328,300.00	100.00%	0.00	0.00
11	Auditorium Scaffolding Allowance	75,000.00	75,000.00		0.00	75,000.00	100.00%	0.00	0.00
12	Final Cleaning	41,359.00	41,359.00		0.00	41,359.00	100.00%	0.00	0.00
13	Concrete Foundations/Flatwork	1,217,100.00	1,217,100.00		0.00	1,217,100.00	100.00%	0.00	0.00
14	Precast Materials	1,383,870.00	1,383,870.00		0.00	1,383,870.00	100.00%	0.00	0.00
15	Grouting	58,540.00	58,540.00		0.00	58,540.00	100.00%	0.00	0.00
16	Masonry	522,000.00	522,000.00		0.00	522,000.00	100.00%	0.00	0.00
17	Structural Steel Supply	622,400.00	622,400.00		0.00	622,400.00	100.00%	0.00	0.00
18	Precast/Steel Erection & Hoisting	770,280.00	770,280.00		0.00	770,280.00	100.00%	0.00	0.00
19	Glu Laminated Materials	51,905.00	51,905.00		0.00	51,905.00	100.00%	0.00	0.00
20	Wood Framing/Rough Carpentry	479,870.00	479,870.00		0.00	479,870.00	100.00%	0.00	0.00
21	Finish Carpentry	295,000.00	295,000.00		0.00	295,000.00	100.00%	0.00	0.00
22	Millwork/Casework & Lab Casework	698,423.00	698,423.00		0.00	698,423.00	100.00%	0.00	0.00
23	Roofing & Siding	899,951.00	899,951.00		0.00	899,951.00	100.00%	0.00	0.00
24	Metal Panels	93,864.00	93,864.00		0.00	93,864.00	100.00%	0.00	0.00
25	Waterproofing/Air Barriers	47,670.00	47,670.00		0.00	47,670.00	100.00%	0.00	0.00
26	Joint Sealants/Expansion Control	136,815.00	136,815.00		0.00	136,815.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)				
27	Doors/Frames/Hardware Supply	281,329.00	281,329.00			0.00	281,329.00	100.00%	0.00	0.00
28	Glazing	627,302.00	627,302.00			0.00	627,302.00	100.00%	0.00	0.00
29	Overhead Doors	13,600.00	13,600.00			0.00	13,600.00	100.00%	0.00	0.00
30	Framing & Drywall	1,155,360.00	1,155,360.00			0.00	1,155,360.00	100.00%	0.00	0.00
31	Acoustic Ceilings & Wall Panels	502,985.00	502,985.00			0.00	502,985.00	100.00%	0.00	0.00
321	Flooring & Tile	656,776.00	656,776.00			0.00	656,776.00	100.00%	0.00	0.00
33	Painting & Wallcoverings	328,743.00	328,743.00			0.00	328,743.00	100.00%	0.00	0.00
34	Division 10 Materials Supply	123,940.00	123,940.00			0.00	123,940.00	100.00%	0.00	0.00
35	Lockers	118,300.00	118,300.00			0.00	118,300.00	100.00%	0.00	0.00
36	Gym/Lab Equipment	93,984.00	93,984.00			0.00	93,984.00	100.00%	0.00	0.00
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	198,094.00			0.00	198,094.00	100.00%	0.00	0.00
38	Window Treatments	18,500.00	18,500.00			0.00	18,500.00	100.00%	0.00	0.00
39	Fire Suppression	324,760.00	324,760.00			0.00	324,760.00	100.00%	0.00	0.00
40	Mechanical (Plumbing & HVAC)	5,154,422.00	5,154,422.00			0.00	5,154,422.00	100.00%	0.00	0.00
41	HVAC Commissioning Allowance	30,500.00	30,500.00			0.00	30,500.00	100.00%	0.00	0.00
42	Electrical	3,537,656.00	3,537,656.00			0.00	3,537,656.00	100.00%	0.00	0.00
43	Systems Operation Allowance	100,000.00	100,000.00			0.00	100,000.00	100.00%	0.00	0.00
44	Public Address System Allowance	37,930.00	37,930.00			0.00	37,930.00	100.00%	0.00	0.00
45	Theatre Sound System Allowance	125,000.00	125,000.00			0.00	125,000.00	100.00%	0.00	0.00
46	Performance Bond	184,390.00	184,390.00			0.00	184,390.00	100.00%	0.00	0.00
47	Weather Conditions Allowance	150,000.00	150,000.00			0.00	150,000.00	100.00%	0.00	0.00
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	1,594,003.00			0.00	1,594,003.00	100.00%	0.00	0.00
49	Fee (1.95%)	447,730.00	447,730.00			0.00	447,730.00	100.00%	0.00	0.00
50	Construction Contingency (3%)	730,275.00	730,275.00			0.00	730,275.00	100.00%	0.00	0.00
51	Approved Value Engineering Items	(544,289.00)	(544,289.00)			0.00	(544,289.00)	100.00%	0.00	0.00
52	Value Engineering Goal	(123,000.00)	(123,000.00)			0.00	(123,000.00)	100.00%	0.00	0.00
PCCO 001	PCCO 001 (Post Bond Added Scope)	370,766.00	370,766.00			0.00	370,766.00	100.00%	0.00	0.00

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	50,302.00		0.00	50,302.00	100.00%	0.00	0.00		
PCCO 003	PCCO 003	53,072.00	53,072.00		0.00	53,072.00	100.00%	0.00	0.00		
PCCO 004	PCCO 004	136,946.00	136,946.00		0.00	136,946.00	100.00%	0.00	0.00		
PCCO 005	PCCO 005	(19,410.00)	(19,410.00)		0.00	(19,410.00)	100.00%	0.00	0.00		
PCCO 006	PCCO 006	80,666.00	80,666.00		0.00	80,666.00	100.00%	0.00	0.00		
PCCO 007	PCCO 007	17,325.77	17,325.77		0.00	17,325.77	100.00%	0.00	0.00		
PCCO 008	PCCO 008	48,897.00	48,897.00		0.00	48,897.00	100.00%	0.00	0.00		
PCCO 009	PCCO 009	36,990.20	36,990.20		0.00	36,990.20	100.00%	0.00	0.00		
PCCO 010	PCCO 010	3,198.00	3,198.00		0.00	3,198.00	100.00%	0.00	0.00		
PCCO 011	PCCO 011	5,088.00	5,088.00		0.00	5,088.00	100.00%	0.00	0.00		
PCCO 012	PCCO 012	12,252.00	12,252.00		0.00	12,252.00	100.00%	0.00	0.00		
PCCO 013	PCCO 013	12,636.00	12,636.00		0.00	12,636.00	100.00%	0.00	0.00		
PCCO 014	PCCO 014	36,631.00	0.00	36,631.00	0.00	36,631.00	100.00%	0.00	0.00		
PCCO 015	PCCO 015	6,481.00	0.00	6,481.00	0.00	6,481.00	100.00%	0.00	0.00		
	WCS ELC & HS Adds Retainage	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	219,655.60		
	<b>GRAND TOTAL</b>	<b>25,924,606.97</b>	<b>25,881,494.97</b>	<b>43,112.00</b>	<b>0.00</b>	<b>25,924,606.97</b>	<b>100.00%</b>	<b>0.00</b>	<b>219,655.60</b>		

# 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:** 026 Retainage

**Distribution to:**  
 OWNER: [ ]  
 ARCHITECT: [ ]  
 CONTRACTOR: [ ]  
 FIELD: [ ]  
 OTHER: [ ]

**PERIOD TO:** July 31, 2025

**CONTRACT FOR:**

**CONTRACT DATE:** August 30, 2022

**PROJECT NOS:** 22-022 / /

**FROM:** Hausmann Construction, Inc.  
**CONTRACTOR:** 8885 Executive Woods Drive  
 Lincoln, NE 68512

**VIA:** Carlson West Povondra Architects  
**ARCHITECT:** 5060 Dodge Street  
 Omaha, NE 68132

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM..... 25,072,766.00

2. NET CHANGE BY CHANGE ORDERS..... \$851,840.97

3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$25,924,606.97

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$25,924,606.97

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)..... \$108,000.00

6. TOTAL EARNED LESS RETAINAGE..... \$25,816,606.97  
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 25,704,951.37  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$111,655.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$108,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	871,250.97	19,410.00
Total approved this Month	0.00	0.00
TOTALS	871,250.97	19,410.00
NET CHANGES by Change Order		851,840.97

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

CONTRACTOR:

By: [Signature] Date: 8/6/25

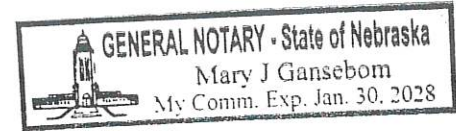
State of: Nebraska  
 County of: Madison

Subscribed and sworn to before

me this August 6 day of 2025

Notary Public: [Signature]

My Commission expires: 11/30/2028



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$111,655.60

(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: 08.06.2025

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.



# AIA Document G703<sup>®</sup> – 1992

## Continuation Sheet

AIA Document G702<sup>®</sup>, Application and Certification for Payment, or G732<sup>™</sup>, 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:

026 Retainage

APPLICATION DATE:

July 31, 2025

PERIOD TO:

July 31, 2025

ARCHITECT'S PROJECT NO:

22-022

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G+C)			
1	Site Access & Control	387,000.00	387,000.00		0.00	387,000.00	100.00%	0.00	0.00
2	Earthwork	227,000.00	227,000.00		0.00	227,000.00	100.00%	0.00	0.00
3	Utilities	452,195.00	452,195.00		0.00	452,195.00	100.00%	0.00	0.00
4	Surveying	20,280.00	20,280.00		0.00	20,280.00	100.00%	0.00	0.00
5	Irrigation Allowance	44,890.00	44,890.00		0.00	44,890.00	100.00%	0.00	0.00
6	Landscaping/Sod/Seeding	54,859.00	54,859.00		0.00	54,859.00	100.00%	0.00	0.00
7	Fencing & Control	18,165.00	18,165.00		0.00	18,165.00	100.00%	0.00	0.00
8	Striping	7,710.00	7,710.00		0.00	7,710.00	100.00%	0.00	0.00
9	Selective Demolition	270,030.00	270,030.00		0.00	270,030.00	100.00%	0.00	0.00
10	Temp Walls/Temp Flooring	328,300.00	328,300.00		0.00	328,300.00	100.00%	0.00	0.00
11	Auditorium Scaffolding Allowance	75,000.00	75,000.00		0.00	75,000.00	100.00%	0.00	0.00
12	Final Cleaning	41,359.00	41,359.00		0.00	41,359.00	100.00%	0.00	0.00
13	Concrete Foundations/Flatwork	1,217,100.00	1,217,100.00		0.00	1,217,100.00	100.00%	0.00	0.00
14	Precast Materials	1,383,870.00	1,383,870.00		0.00	1,383,870.00	100.00%	0.00	0.00
15	Grouting	58,540.00	58,540.00		0.00	58,540.00	100.00%	0.00	0.00
16	Masonry	522,000.00	522,000.00		0.00	522,000.00	100.00%	0.00	0.00
17	Structural Steel Supply	622,400.00	622,400.00		0.00	622,400.00	100.00%	0.00	0.00
18	Precast/Steel Erection & Hoisting	770,280.00	770,280.00		0.00	770,280.00	100.00%	0.00	0.00
19	Glu Laminated Materials	51,905.00	51,905.00		0.00	51,905.00	100.00%	0.00	0.00
20	Wood Framing/Rough Carpentry	479,870.00	479,870.00		0.00	479,870.00	100.00%	0.00	0.00
21	Finish Carpentry	295,000.00	295,000.00		0.00	295,000.00	100.00%	0.00	0.00
22	Millwork/Casework & Lab Casework	698,423.00	698,423.00		0.00	698,423.00	100.00%	0.00	0.00
23	Roofing & Siding	899,951.00	899,951.00		0.00	899,951.00	100.00%	0.00	0.00
24	Metal Panels	93,864.00	93,864.00		0.00	93,864.00	100.00%	0.00	0.00
25	Waterproofing/Air Barriers	47,670.00	47,670.00		0.00	47,670.00	100.00%	0.00	0.00
26	Joint Sealants/Expansion Control	136,815.00	136,815.00		0.00	136,815.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				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	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
27	Doors/Frames/Hardware Supply	281,329.00	281,329.00		0.00	281,329.00	100.00%	0.00	0.00	
28	Glazing	627,302.00	627,302.00		0.00	627,302.00	100.00%	0.00	0.00	
29	Overhead Doors	13,600.00	13,600.00		0.00	13,600.00	100.00%	0.00	0.00	
30	Framing & Drywall	1,155,360.00	1,155,360.00		0.00	1,155,360.00	100.00%	0.00	0.00	
31	Acoustic Ceilings & Wall Panels	502,985.00	502,985.00		0.00	502,985.00	100.00%	0.00	0.00	
321	Flooring & Tile	656,776.00	656,776.00		0.00	656,776.00	100.00%	0.00	0.00	
33	Painting & Wallcoverings	328,743.00	328,743.00		0.00	328,743.00	100.00%	0.00	0.00	
34	Division 10 Materials Supply	123,940.00	123,940.00		0.00	123,940.00	100.00%	0.00	0.00	
35	Lockers	118,300.00	118,300.00		0.00	118,300.00	100.00%	0.00	0.00	
36	Gym/Lab Equipment	93,984.00	93,984.00		0.00	93,984.00	100.00%	0.00	0.00	
37	Auditorium Equipment/Seating & Music Equipment	198,094.00	198,094.00		0.00	198,094.00	100.00%	0.00	0.00	
38	Window Treatments	18,500.00	18,500.00		0.00	18,500.00	100.00%	0.00	0.00	
39	Fire Suppression	324,760.00	324,760.00		0.00	324,760.00	100.00%	0.00	0.00	
40	Mechanical (Plumbing & HVAC)	5,154,422.00	5,154,422.00		0.00	5,154,422.00	100.00%	0.00	0.00	
41	HVAC Commissioning Allowance	30,500.00	30,500.00		0.00	30,500.00	100.00%	0.00	0.00	
42	Electrical	3,537,656.00	3,537,656.00		0.00	3,537,656.00	100.00%	0.00	0.00	
43	Systems Operation Allowance	100,000.00	100,000.00		0.00	100,000.00	100.00%	0.00	0.00	
44	Public Address System Allowance	37,930.00	37,930.00		0.00	37,930.00	100.00%	0.00	0.00	
45	Theatre Sound System Allowance	125,000.00	125,000.00		0.00	125,000.00	100.00%	0.00	0.00	
46	Performance Bond	184,390.00	184,390.00		0.00	184,390.00	100.00%	0.00	0.00	
47	Weather Conditions Allowance	150,000.00	150,000.00		0.00	150,000.00	100.00%	0.00	0.00	
48	General Conditions Efforts Schedule & Preconstruction	1,594,003.00	1,594,003.00		0.00	1,594,003.00	100.00%	0.00	0.00	
49	Fee (1.95%)	447,730.00	447,730.00		0.00	447,730.00	100.00%	0.00	0.00	
50	Construction Contingency (3%)	730,275.00	730,275.00		0.00	730,275.00	100.00%	0.00	0.00	
51	Approved Value Engineering Items	(544,289.00)	(544,289.00)		0.00	(544,289.00)	100.00%	0.00	0.00	
52	Value Engineering Goal	(123,000.00)	(123,000.00)		0.00	(123,000.00)	100.00%	0.00	0.00	
PCCO 001	PCCO 001 (Post Bond Added Scope)	370,766.00	370,766.00		0.00	370,766.00	100.00%	0.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				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	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
PCCO 002	PCCO 002	50,302.00	50,302.00		0.00	50,302.00	100.00%	0.00	0.00	
PCCO 003	PCCO 003	53,072.00	53,072.00		0.00	53,072.00	100.00%	0.00	0.00	
PCCO 004	PCCO 004	136,946.00	136,946.00		0.00	136,946.00	100.00%	0.00	0.00	
PCCO 005	PCCO 005	(19,410.00)	(19,410.00)		0.00	(19,410.00)	100.00%	0.00	0.00	
PCCO 006	PCCO 006	80,666.00	80,666.00		0.00	80,666.00	100.00%	0.00	0.00	
PCCO 007	PCCO 007	17,325.77	17,325.77		0.00	17,325.77	100.00%	0.00	0.00	
PCCO 008	PCCO 008	48,897.00	48,897.00		0.00	48,897.00	100.00%	0.00	0.00	
PCCO 009	PCCO 009	36,990.20	36,990.20		0.00	36,990.20	100.00%	0.00	0.00	
PCCO 010	PCCO 010	3,198.00	3,198.00		0.00	3,198.00	100.00%	0.00	0.00	
PCCO 011	PCCO 011	5,088.00	5,088.00		0.00	5,088.00	100.00%	0.00	0.00	
PCCO 012	PCCO 012	12,252.00	12,252.00		0.00	12,252.00	100.00%	0.00	0.00	
PCCO 013	PCCO 013	12,636.00	12,636.00		0.00	12,636.00	100.00%	0.00	0.00	
PCCO 014	PCCO 014	36,631.00	36,631.00		0.00	36,631.00	100.00%	0.00	0.00	
PCCO 015	PCCO 015	6,481.00	6,481.00		0.00	6,481.00	100.00%	0.00	0.00	
	Work Remaining Retention	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	108,000.00	
	<b>GRAND TOTAL</b>	<b>25,924,606.97</b>	<b>25,924,606.97</b>	<b>0.00</b>	<b>0.00</b>	<b>25,924,606.97</b>	<b>100.00%</b>	<b>0.00</b>	<b>108,000.00</b>	

### WCS ELC & HS Additions & Renovations - Remaining Work Value - 8/5/25

	Title	Value	Description	Location	Status
Rem. Work	ELC Permanent Lock Cores	\$8,000	Replace Construction Cores with Permanent Cores	ELC	Work Required
Replacement	Remaining Concrete Replacement	\$70,000	Replace unacceptable paving (Pour #2 of 2)	HS	Work Required
Replacement	Lot Sealing/Striping	\$20,000	Joint sealing and striping replaced paving	HS	Work Required
Punchlist	Low-Voltage Punchlist Items	\$10,000	Address L-V Punchlist items received 7/30/25	ELC	Work Required
<b>Total Value</b>		<b>\$108,000</b>			

NOTICE is hereby given, in compliance with the provisions of Section 5 of 2023 Neb. Laws 243, that the Board of Education for Wayne Community Schools will meet on the 11<sup>th</sup> day of August, 2025, at 5:00 p.m. in the Wayne Jr/Sr High School Library to discuss, consider and possibly vote to approve an increase to the school district's property tax request authority by an additional six percent, or other maximum amount as permitted by law, above the base growth percentage.

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

**2025/26 PROPERTY TAX REQUEST AUTHORITY CERTIFICATION**

**WAYNE COMMUNITY SCHOOLS (90-0017-000)**

<b>Total Certified Property Tax Request Authority</b>	<b>\$10,997,710</b>
<b>Additional Base Growth % Allowed with Board Approval</b>	<b>6 %</b>
<b>Additional Property Tax Request Authority Allowed with Board Approval</b>	<b>\$869,359</b>
<b>Maximum Certified Property Tax Request Authority Including Board Approved Amount</b>	<b>\$11,867,069</b>

<b>SECTION A TOTAL BASE REVENUE CALCULATION</b>	
2024/25 Property Tax	\$10,072,238
2022/23 Other Non-Property Tax	\$1,308,435
2023/24 SPED	\$1,284,499
2024/25 TEEOSA	\$1,824,148
<b>TOTAL BASE REVENUE CALCULATION</b>	<b>\$14,489,320</b>

<b>SECTION B TOTAL BASE GROWTH PERCENTAGE</b>	
Base Growth	3.0000 %
Membership Growth	0.5434 %
LEP Growth	0.1881 %
Poverty Growth	0.0000 %
<b>TOTAL BASE GROWTH RATE PERCENTAGE</b>	<b>3.7315 %</b>

<b>SECTION C TOTAL CALCULATED REVENUE CAP FOR 2025/26</b>	
(Section A Total x Section B Total)	
<b>TOTAL REVENUE CAP</b>	<b>\$15,029,989</b>

<b>SECTION D TOTAL PROPERTY TAX REQUEST AUTHORITY FOR 2025/26</b>	
(Section C Total Revenue Cap minus sum of items listed in this section)	
2023/24 Other Non-Property Tax (minus)	\$1,507,142
2024/25 SPED (minus)	\$1,282,004
2025/26 TEEOSA (minus)	\$1,880,441
2024/25 Unused Property Tax Authority (add)	\$637,308
<b>TOTAL CERTIFIED PROPERTY TAX REQUEST AUTHORITY</b>	<b>\$10,997,710</b>

<b>SECTIONS E - G ADDITIONAL BOARD APPROVAL INFORMATION</b>	
Additional Base Growth % Allowed with Board Approval	6 %
Additional Property Tax Authority Allowed with Board Approval	\$869,359
<b>ALMAXIMUM CERTIFIED PROPERTY TAX REQUEST AUTHORITY INCLUDING BOARD APPROVED</b>	<b>\$11,867,069</b>

Some numbers may be rounded for presentation. For program contacts and additional information on how data was calculated visit [www.education.ne.gov/fos/budgeting-school-district/property-tax-authority](http://www.education.ne.gov/fos/budgeting-school-district/property-tax-authority)



Nebraska Association of School Boards  
All Lines Interlocal Cooperative Aggregate Pool

DATE: August 1, 2025  
TO: All ALICAP member districts/ESU's  
FROM: Megan Boldt – Director of ALICAP  
SUBJECT: 2025-2026 Billing Statements

**2025-2026 ALICAP Billing Statement Enclosed:** Enclosed you will find your district's/ESU's 25-26 renewal billing statement. Please review this document and remit payment no later than September 30, 2025.

**Breakdown of premium:** Below is the package premium breakdown: Please share this information with your district/ESU's business manager.

**Property = 65%**  
**General Liability = 5%**  
**Umbrella = 6%**  
**Errors & Omissions = 4%**  
**Auto= 20%**

**\$1.7 Million Dividend:** The ALICAP Board of Trustess declared a \$1.7 million dollar dividend for the 2025-2026 policy year. This is another large dividend being returned to you, the OWNER! As always, this comes to your district/ESU in the form of a credit on your billing statement. We encourage Superintendents/Administrators to share this great news with the districts/ESUs board.

Thank you for another successful year with ALICAP! The 2025-2026 year marks the 35<sup>th</sup> year of Nebraska Schools Pooling! We thank you all for your participation in ALICAP!



Nebraska Association of School Boards  
All Lines Interlocal Cooperative Aggregate Pool

**NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT**  
**Original notice for policy year 2025-2026**  
**9/1/25 through 8/31/26**

Name of School District/ESU: **Wayne Community Schools**

**Workers Compensation:**

<u>Class Code</u>	<u>Original estimated payroll</u>		<u>9/1/25 Pool Rates</u>	<u>Cost</u>
8868	\$6,568,012	X	.0038	\$24,958
9101	\$672,859	X	.0343	\$23,079
7380	<u>\$7,000</u>	X	.0582	<u>\$ 407</u>
Total	<u>\$7,247,871</u>			

Base premium contribution	\$48,445
Experience Modifier ( <i>times</i> )	<u>1.00</u>
Modified Premium	\$48,445
Premium Size Discount ( <i>less</i> )	<u>\$4,735</u>
contribution required per estimated payroll figures	<b>\$43,709</b>

**Property, Liability, Boiler and Machinery, Errors and Omissions: \$78,825**

**Contribution Due for 25-26 policy year \$122,534**

**Credits:**

Owner Dividend Credit	<u>(\$ 340)</u>
Loss Control Credit	<u>0</u>
<b>Total Credit</b>	<b><u>(\$ 340)</u></b>

**Net Contribution Due for 25/26 Policy Year \$122,194**

Legend of Classification Codes:

- 8868 = Professional employees, teachers, administrators, aides and clerical
- 9101 = Custodians, cooks, and all other employees
- 7380 = Bus Drivers

**PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO**  
**NASB ALICAP**  
1311 Stockwell Street  
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

**Payment due no later than September 30, 2025**

+All PLC time is during Wednesday 2:00 dismissals unless noted.

\*\*PLC/Inservice will run 2:35-3:35 - PLC groups listed below

# 2025-2026

Week Of	Building Level PD	Inservice Schedule	District Assessment Schedule	Other Information
August 4th-8th	August 4th - PK-6 Work Day August 4th - Kindergarten Roundup August 5th - AM - PK-6 Work Day PM - 1:00- Interactive Display and AI training training (K-2).	August 4th- Restorative Practices 7-12 @ Wakefield August 5th - Restorative Practices 7-12 @ Wakefield August 6th - CPI Training for new staff @ High School		
August 11th-15th	August 13th - AI training for 3-12 during building meetings (principals will send schedule)	<a href="#">2025-26 preservice day schedule</a>		<b>August 12th</b> Open House <b>August 14th</b> First Day of school (½ day)
August 18th-22nd	August 20th - CPR Training, complete online trainings	<b>August 20th</b> - - District Leadership Team Meeting w ESU - 2:30-3:45	Aimsweb Benchmark Grades K-8	
August 25th-29th	August 27th - complete online trainings	<b>August 27th - 2:00 Dismissal</b> - Emergency Response Team Meeting in HS Auditorium	MAP TESTING WINDOW	
Sept 1st-5th	September 3rd - Staff not involved in District Leadership Team meetings - update curriculum maps.	September 3rd - 2:00 Dismissal - September 3rd - District Leadership Team meeting w ESU - 2:30-3:45		<b>September 1st</b> No School - Labor Day
September 8th-12th		September 10th - 2:00 Dismissal All District - PLC Data Based Kickoff (Tailgate) - 2:35 ESU will present, snacks provided	7-12 DESSA During Advisory SEND DATA SURVEY to STAFF	
September 15th-19th	September 17th - Building Leadership Team meetings. Sept 17th - Staff not involved in Building Leadership Team meetings - Continue	September 17th - 2:00 Dismissal		

	updating curriculum maps/overviews.			
September 22nd-26th	Staff work time to prepare for Parent Teacher conferences.	September 24th - 2:00 Dismissal		
September 29th- October 3rd		No Wednesday Inservice due to PT Conferences October 3rd - Restorative Practices Inservice- 7-12th Grade		<b>September 29th:</b> PT Conferences pK-12 4-8 PM <b>October 1st:</b> PT Conferences pK-12 4-7 PM <b>October 3rd</b> PT Conferences pK-6
October 6th-10th	October 8th -PLC Meeting Day - All Staff	October 8th - 2:00 Dismissal	Pre ACT October 7th.	
October 13th-17th	Teacher Work time for Grades	October 15th 2:00 Dismissal - Teacher Work time October 15th 2:35 - District Leadership Team Meeting  October 16th - District Inservice Day - Data Literacy - Keynote with breakout sessions - District Secure training with table top discussions		<b>October 16th</b> No School - Inservice <b>October 17th</b> No School
October 20th-24th	October 22nd - Building Level Meetings @ 2:35 Other staff - TBD	October 22nd - 2:00 Dismissal		
October 27th-31st	October 29th - PLC Meetings @ 2:35	October 29th - 2:00 Dismissal		
November 3rd-7th	November 5th - PLC Meetings @ 2:35	November 5th - 2:00 Dismissal		
November 10th-14th		November 12th - 2:00 Dismissal November 12th - 2:35 PM - Curriculum Mapping with ESU 1		*NSAA Meeting

November 17th-21st	November 19th: PK-2: Building PD, Engagement Strategies November 19th: 7-12: Restorative Practices Zoom @ 2:15-3:45	November 19th: 2:00 Dismissal		
November 24th-28th		Thanksgiving Break - No 2:00 Dismissal		<b>November 26th</b> No School <b>November 27th</b> No School <b>November 28th</b> No School
December 1st-5th		December 3rd: 2:00 Dismissal District Meeting Day @ 2:35	MAP Testing window -	
December 8th-12th	December 10th: PK-2: Building PD, Engagement Strategies December 10th: 7-12: Restorative Practices Zoom @ 2:15-3:45	December 10th: 2:00 Dismissal	AIMSWEB TESTING	
December 15th-19th	9-12 Appeal for Credit Work Time for the rest of staff.	December 19th: 2:00 Dismissal (FRIDAY)	7-12 Appeal For Credit	
December 22nd- January 2nd		Christmas break		<b>December 24-28</b> 5 day NSAA Moratorium <b>December 22- Jan 2nd</b> Christmas Break
January 5th-19th		January 5th - Teacher Work Day  **District Leadership Team Meeting: 10:00 AM  January 7th - 2:00 Dismissal 2:20 PM - CPI Training - All Staff HS Auditorium		
January 12th-16th	Jan 14th - Building Leadership Team meetings	January 14th - 2:00 Dismissal	7-12 DESSA	*NSAA mtg
January 19th-23rd	January 21st: ELC: Professional Development January 21st: 7-12: Restorative Practices	January 21st: 2:00 Dismissal		

	Zoom @ 2:15-3:45			
January 26th-30th	Jan 28th - PLC's	January 28th - 2:00 Dismissal	ELPA Testing January 26th - March 13th Grades K-12	<b>January 30th</b> No School pK-6 PT Conferences.
February 2nd-6th	February 4th - PLC's	February 4th - 2:00 Dismissal		
February 9th-13th	February 11th: ELC: Professional Development/Work Time Elementary: Professional Development/Work Time February 11th: 7-12: Restorative Practices Zoom @ 2:15-3:45	February 11th: 2:00 Dismissal		
February 16th-20th		February 18th: 2:00 Dismissal District Leadership Team meeting		<b>February 20th</b> No School - Winter Break
February 23rd- 27th	February 25th - Building Team meetings	February 25th: 2:00 Dismissal		
March 2nd-6th	March 4th - PLC's	March 4th: 2:00 Dismissal		
March 9th-13th		March 12th: 2:00 Dismissal (THURSDAY) - 3rd Quarter Grades		<b>March 13th</b> No School - Spring Break
March 16th-20th	March 18th: 7-12: Restorative Practices Zoom @ 2:15-3:45  ELC: Professional Development/Work Time Elementary: Professional Development/Work Time	March 18th: : 2:00 Dismissal		
March 23rd-27th		March 25th - 2:00 Dismissal <b>*TEAM BUILDING*</b>	NSCAS Growth  <a href="#">ACT TESTING - MARCH 24</a>	
March 30th - April 3rd		<b>April 2nd (Thursday) - 2:00 Dismissal - Work in rooms prior to break.</b>		<b>April 3rd</b> No School- Easter Break

April 6th- April 10th	April 8th: 7-12: Restorative Practices Zoom @ 2:15-3:45  ELC: Professional Development/Work Time Elementary: Professional Development/Work Time	April 8th: 2:00 Dismissal:		<b>April 6th</b> No School - Easter Break
April 13th- 17th		April 15th: 2:00 Dismissal District Team meeting	MAP testing window	
April 20th- 24th	Building Team meetings	April 22nd: 2:00 Dismissal		
April April 27th- May 1st	TBD	April 29th: 2:00 Dismissal	NSCAS MAKE UP ONLY	
May 4th - May 8th	TBD	May 6th: 2:00 Dismissal	AIMSWEB TESTING 7-12 DESSA  Senior Appeal For Credit	
May 11th - May 15th	TBD	May 13th: 2:00 Dismissal	9-11 Appeal For Credit	<b>May 16th</b> Graduation
May 18th - May 22nd		TBD		<b>May 19th</b> Tentative Last Day of School

**RESOLUTION APPROVING STAFF TRAININGS**

**WHEREAS**, the School District is required by various state and federal laws to train staff on numerous topics; and,

**WHEREAS**, during the 2024 legislative session, the Legislature enacted LB 1329; and,

**WHEREAS**, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

**WHEREAS**, to ensure that the District’s planned training requirements for the 2024-2025 school year comply with LB 1329’s requirements, and to ensure the Board of Education is aware of and approves of other required staff trainings during the 2025-2026 school year, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

<b>Subject</b>	<b>Required by</b>	<b>Source of Training</b>	<b>Approximate Length of Training</b>
Behavioral Awareness	Neb. Rev. Stat. § 79-3603	CPI-Seclusion, restraint	New staff – 6 hours. Returning staff – 1-hour refresher.
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	ALICAP Vector On-line Module	1 Hour
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	ALICAP Vector On-line Module	1 Hour
Fire Drills	Neb. Rev. Stat. § 81-527; ( <a href="https://sfm.nebraska.gov/fire-prevention/school-fire-drills">https://sfm.nebraska.gov/fire-prevention/school-fire-drills</a> )	Safety Team	10 drills annually
Tornado Drills	Neb. Rev. Stat. § 2,144(8)	Safety Team	1 drill per semester
Intruder Drills	Neb. Rev. Stat. § 79-2,144(5); NDE Rule 10.011.01B	Safety Team – Standard Response Protocol	Hold, Secure, Lockdown, Evacuate, Shelter, Reunification drills annually.

Pupil Transportation Drivers	NDE Rule 91.003.02	UNK Safe Pupil Transportation Video	2 hours total
Anti-Harassment and Discrimination, Anti-Bullying	Title IX, 20 U.S. Code § 1681 Neb. Rev. Stat. § 79-2,137; NDE Rule 10.011.01F; NDE Guidance	Title IX Training Video	1 hour
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	Every other year – Next schedule 26-27	1 hour
School Resource Officers and Building Administrators	Neb. Rev. Stat. § 79-2704	20-hour video course for new administrators	20 hours (within 6 months of the start of school).
District Assessment Contact - State Assessments	NDE Guidance ( <a href="https://www.education.ne.gov/assessment/district-assessment-contact-dac/#1661275806368-95d87496-3109">https://www.education.ne.gov/assessment/district-assessment-contact-dac/#1661275806368-95d87496-3109</a> )	Mrs. Bear	1 hour all staff and as needed throughout the school year.
Concussion Awareness	Concussion Awareness	NSAA	1 hour
Medical Training	Rule 59	School Nurse – Child abuse reporting, bloodborne pathogens, Asthma/Epipen, PPE	1 hour
CPR & First Aid	Rule 59 & NSAA	Coaches every two years, staff every three years	3 hours
Seizure Safe Schools	Rule 59	Every two years (2026-27)	1 hour

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

**DATED** this 11<sup>th</sup> day of August, 2025.

**Wayne Community Schools**

**BY:** \_\_\_\_\_  
President

**ATTEST:** \_\_\_\_\_  
Secretary

# WAYNE

## SOCIAL MEDIA REPORT CARD

» APR - JUN '25

### facebook

Total Followers:

3,100

Growth: +0

Average Monthly

Reach: 17,967



5/7 - Grant breaks pole vault record twice in week!

**3,235**  
REACHED

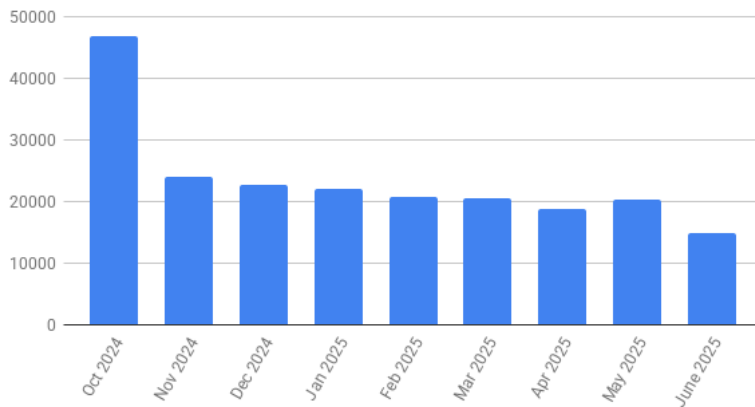


6/9 - Wayne Learning Center: Opening Soon!

**5,649**  
REACHED

### POPULAR POSTS

Wayne Facebook - Monthly Reach



### Instagram

Total Followers:

271

Growth: +29

Average Monthly Reach:

1,926

**WE NEED TO**  
MAKE THE POSITIVE  
**SO LOUD**

THAT THE NEGATIVE BECOMES  
ALMOST IMPOSSIBLE TO HEAR

-GEORGE COUROUS

	School District	District/School Enrollment	Facebook Monthly Reach	Facebook Followers	Instagram Followers
1	Gardner Edgerton, KS	6,000	49,290	7,779	2,203
2	Strongsville City, OH	5,600	44,885	7,035	708
3	Marshfield, MA	3,800	25,261	2,775	1,754
4	Piqua City, OH	3,492	64,905	9,580	2,750
5	Kent City, OH	3,300	32,467	3,744	2,322
6	Canton, MA	3,200	6,800	859	808
7	ELCO, PA	2,500	10,667	3,797	1,141
8	Athens City, OH	2,290	46,900	6,850	2,059
9	Hoquiam, WA	1,550	23,109	2,635	202
10	Northridge, OH	1,300	13,984	3,960	1,304
11	Wayne, NE	1,000	17,967	3,100	271
12	Gwinn, MI	970	16,200	2,800	155
13	Hot Springs, WY	660	19,396	8,587	388
14	Kittitas, WA	600	8,633	1,893	107
15	Morton, WA	350	18,734	2,675	139
16	Sweetwater, OK	130	6,100	701	93

Memorandum

RE: LB 399 - Americanism Meeting Notes

## WCS COMMITTEE ON AMERICAN CIVICS CHECKLIST

For the calendar year 2025, the Board appointed the following three members to serve on the Committee on American Civics: Jodi Pulfer, Jaime Manz, and Sylvia Ruhl.

The Committee on American Civics met on February 4, 2025.

The Committee met on August 4, 2025.

The Committee will accept public testimony on the following date: August 11, 2025.

The Committee completed the following tasks (check when completed):

Minutes of the Committee on American Civics' meetings have been kept and show the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.

Confirmed the District's social studies curriculum is aligned with NDE standards.

Confirmed that the District's social studies curriculum stresses the required patriotic themes.

Confirmed that the District's social studies curriculum includes a requirement, in accordance with state law, that high school students (i) complete a written test; (ii) attend a public meeting; or (iii) present or write a paper on an appropriate topic.

Confirmed that the curriculum approved by the Committee is available for public inspection.

Confirmed that the District's social studies curriculum includes all required components, in accordance with state law and NDE standards, including;

(a) one hour per week of patriotic instruction for grade levels below sixth grade;

(b) a set amount of time to teach American history for grade levels from fifth grade to eighth grade; This occurs during 5th and 8th grade, and;

(c) at least two courses in high school that teach American civics. This occurs during 7th grade Civics, 11th grade US History and 12th grade American Government classes.

Confirmed that the District will conduct appropriate patriotic exercises for the following holidays: George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

## **Agenda: Curriculum/American Committee on Civics Meeting – Wayne Board of Education**

Date: 8-4-25 @ 03:00 PM Wayne Jr/Sr Conference Room

Attendees: Board members; Jodi Pulfer, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Supt.

Agenda of discussion items:

- Americanism report on the communications section of the August 11th school board meeting. This is our annual requirement for public comment.
- Americanism Statute
  - Review components of LB 399 - the committee reviewed the Americanism requirements and went over the checklist.
  - Review the teacher survey on Americanism and Multi-cultural activities.
- Miscellaneous items
  - Project update:
    - Hot spots - Parking lot and high school addition roof.
    - ELC classroom door cores - September
    - ELC traffic flow/parking
  - Budget update
    - 25-26 Alicap payment - \$122,194
      - Pay in August?
    - School Tax Credit
      - \$2.3 million collected so far in 2025.
      - September County draw will be lower than past years by approx. 30%.
  - Future meetings will be held in February and August.
- Questions/discussion:

**Agenda: Facility/Finance Committee Meeting – Wayne Board of Education**

**Date: 8-6-25 @ 3:00 PM Wayne Jr/Sr High Conference Room**

Attendee's: Board members, Lynn Junck, Brent Pick, Justin Davis, Mark Lenihan, Supt.

**Finance:**

**Transfer to Athletics - Recommendation - \$15,000**

**School Tax Credit - September County Receipts will be lower than past years;**

- **School Tax Credit payments in February and May - Total for 2025 - \$2,374,000.**

**Additional 6% tax authority and budget discussion**

**Facilities**

- **Short range facility plan**
- **City meeting discussion**
- **Vans**

**Safety**

- **SRO**
- **Athletic Trainer**



# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2025 to 07/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>WAYNE WAYNE COMMUNITY SCHOOLS</b>						
<b>A</b>	<b>SPORTS</b>					
1005	ATHLETIC	21,367.88	0.00	0.00	0.00	21,367.88
1006	ATHLETIC/STRENGTH & CONDITIONING	303.44	0.00	0.00	0.00	303.44
1007	BASEBALL	2,759.23	0.00	0.00	0.00	2,759.23
1009	BOWLING	10,552.98	0.00	0.00	0.00	10,552.98
1010	BOYS BASKETBALL	462.38	0.00	0.00	0.00	462.38
1011	GIRLS BASKETBALL	1,535.97	0.00	0.00	0.00	1,535.97
1014	JH FOOTBALL	3,338.64	0.00	0.00	0.00	3,338.64
1015	FOOTBALL	10,818.51	9,642.00	0.00	0.00	20,460.51
1016	BOYS GOLF	1,409.79	0.00	0.00	0.00	1,409.79
1017	GIRLS GOLF	550.92	0.00	0.00	0.00	550.92
1019	SOFTBALL	2,710.68	0.00	0.00	0.00	2,710.68
1020	TRACK/CROSS COUNTRY	9,209.54	0.00	0.00	0.00	9,209.54
1023	UNIFIED BOWLING	4,166.10	0.00	0.00	0.00	4,166.10
1025	VOLLEYBALL	5,851.81	5,240.00	1,169.00	0.00	9,922.81
1030	WRESTLING	4,622.74	0.00	0.00	0.00	4,622.74
<b>A Totals:</b>		79,660.61	14,882.00	1,169.00	0.00	93,373.61
<b>B</b>	<b>CLUBS &amp; ORGANIZATIONS</b>					
1505	ANNUAL	8,747.39	0.00	0.00	0.00	8,747.39
1506	ART CLUB	279.11	0.00	0.00	0.00	279.11
1510	CLOSE-UP	1,064.58	0.00	0.00	0.00	1,064.58
1511	FCCLA	4,027.94	0.00	80.00	0.00	3,947.94
1512	FFA	11,180.90	0.00	2,682.29	0.00	8,498.61
1514	FBLA	8,627.54	0.00	0.00	0.00	8,627.54
1515	JH W.E.B. (WHERE EVERYONE BELONGS)	3,905.17	0.00	0.00	0.00	3,905.17
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	394.50	0.00	0.00	0.00	394.50
1540	STUDENT COUNCIL	5,920.34	0.00	0.00	0.00	5,920.34
1545	W CLUB	3,328.90	0.00	0.00	0.00	3,328.90
<b>B Totals:</b>		58,318.19	0.00	2,762.29	0.00	55,555.90

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2025 to 07/31/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C</b>	<b>GRADUATING CLASSES</b>							
	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	0.00	0.00	0.00	0.00	0.00
	2037		CLASS OF 2026	3,068.45	0.00	0.00	0.00	3,068.45
	2038		CLASS OF 2027	1,266.60	0.00	0.00	0.00	1,266.60
	2039		Class of 2028	3,010.20	0.00	0.00	0.00	3,010.20
			<b>C Totals:</b>	<b>7,345.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,345.25</b>
<b>D</b>	<b>ACADEMIC CLUBS</b>							
	2505		BAND	3,024.25	0.00	0.00	0.00	3,024.25
	2515		CHOIR	1,543.72	0.00	0.00	0.00	1,543.72
			<b>D Totals:</b>	<b>4,567.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,567.97</b>
<b>E</b>	<b>DISTRICT MONIES</b>							
	3010		DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
	3015		DISTRICT ENTRY FEES	-57.58	807.58	750.00	0.00	0.00
			<b>E Totals:</b>	<b>-57.58</b>	<b>807.58</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>
<b>F</b>	<b>ATHLETIC SUPPORT GROUPS</b>							
	3505		CHEERLEADERS	5,606.60	3,720.00	118.77	0.00	9,207.83
	3510		CONCESSIONS	27,553.66	0.00	0.00	0.00	27,553.66
	3515		POPPER FUND	1,395.20	0.00	0.00	0.00	1,395.20
			<b>F Totals:</b>	<b>34,555.46</b>	<b>3,720.00</b>	<b>118.77</b>	<b>0.00</b>	<b>38,156.69</b>
<b>H</b>	<b>VOCATIONAL ORGANIZATIONS</b>							
	4505		INDUSTRIAL ARTS	114.51	0.00	0.00	0.00	114.51
	4510		POWER DRIVE PROGRAM	9,891.12	0.00	1,232.91	0.00	8,658.21
			<b>H Totals:</b>	<b>10,005.63</b>	<b>0.00</b>	<b>1,232.91</b>	<b>0.00</b>	<b>8,772.72</b>
<b>I</b>	<b>INVESTMENT</b>							
	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
			<b>I Totals:</b>	<b>-12,292.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12,292.88</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 07/01/2025 to 07/31/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>J MISCELLANEOUS</b>								
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			8,407.10	0.00	99.40	0.00	8,307.70
5517	HAL			134.76	0.00	0.00	0.00	134.76
5520	HS LIBRARY			3,075.24	0.00	0.00	0.00	3,075.24
5530	MUSICAL			28,154.24	0.00	0.00	0.00	28,154.24
5535	PADLOCK			81.10	0.00	0.00	0.00	81.10
5536	STUDENT ASSISTANCE			3,804.22	0.00	0.00	0.00	3,804.22
5537	SPED - TRANSITION (FORMERLY RESOURCE)			3,233.02	0.00	0.00	0.00	3,233.02
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			26,474.36	941.88	61.21	0.00	27,355.03
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			14,841.56	955.00	0.00	0.00	15,796.56
<b>J Totals:</b>				93,947.09	1,896.88	160.61	0.00	95,683.36
<b>K MIDDLE GRADES</b>								
6005	JUNIOR HIGH SCHOOL			519.00	0.00	0.00	0.00	519.00
6012	JH SCIENCE			1,648.33	0.00	0.00	0.00	1,648.33
<b>K Totals:</b>				2,167.33	0.00	0.00	0.00	2,167.33
<b>WAYNE Activity Totals:</b>				278,217.07	21,306.46	6,193.58	0.00	293,329.95
<hr/>								
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
	WAYNE Checking:			21,306.46	6,193.58			
	WAYNE Investment:							
	<b>WAYNE Bank Balances:</b>	<b>278,217.07</b>		<b>21,306.46</b>	<b>6,193.58</b>	<b>0.00</b>	<b>293,329.95</b>	
<hr/>								
<b>Report Activity Totals:</b>				<b>278,217.07</b>	<b>21,306.46</b>	<b>6,193.58</b>	<b>0.00</b>	<b>293,329.95</b>

# Wayne Public Schools

## Rollup Report For August 2025 Boardmeeting

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - General Fund	011000 - Reg. Inst	\$539,312.99	\$6,474,550.06	\$6,474,550.06	\$5,580,028.57	\$8,481.07	\$886,040.42	86.18
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Sneddinn)	\$6,480.14	\$69,820.05	\$69,820.05	\$75,499.69	\$0.00	(\$5,679.64)	108.13
01 - General Fund	011500 - Limited English Proficiency Programs	\$15,283.81	\$235,680.04	\$235,680.04	\$217,029.08	\$0.00	\$18,650.96	92.09
01 - General Fund	011600 - Poverty Programs	\$9,343.45	\$127,500.01	\$127,500.01	\$110,131.48	\$0.00	\$17,368.53	86.38
01 - General Fund	011900 - Early Childhood Educational Programs	\$18,590.34	\$78,600.02	\$78,600.02	\$119,246.86	\$1,058.85	(\$41,705.69)	151.71
01 - General Fund	012001 - Sped - Administration	\$17,868.59	\$240,212.07	\$240,212.07	\$284,194.11	\$0.00	(\$43,982.04)	118.31
01 - General Fund	012003 - Sped - Teaching	\$55,358.40	\$1,170,548.21	\$1,170,548.21	\$942,911.88	\$0.00	\$227,636.33	80.55
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	\$1,351.21	\$0.09	\$0.09	\$59,954.53	\$0.00	(\$59,954.44)	66,616,144.44
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$0.00	\$4,550.01	\$4,550.01	\$2,222.53	\$0.00	\$2,327.48	48.85
01 - General Fund	013000 - Summer School -Driver Ed	\$1,520.22	\$20,000.00	\$20,000.00	\$8,483.69	\$0.00	\$11,516.31	42.42
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	\$3,245.00	\$0.00	(\$3,245.00)	
01 - General Fund	021200 - Guidance Services	\$17,243.22	\$219,325.05	\$219,325.05	\$189,222.47	\$0.00	\$30,102.58	86.27
01 - General Fund	021300 - Health Services	\$5,926.09	\$72,207.45	\$72,207.45	\$72,409.17	\$0.00	(\$201.72)	100.28
01 - General Fund	021400 - Psychological Services	\$0.00	\$17,500.00	\$17,500.00	\$21,120.00	\$0.00	(\$3,620.00)	120.69
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	\$10,332.35	\$137,475.02	\$137,475.02	\$190,149.77	\$0.00	(\$52,674.75)	138.32
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$727.50	\$20,000.00	\$20,000.00	\$9,256.75	\$0.00	\$10,743.25	46.28
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$437.50	\$7,500.00	\$7,500.00	\$4,312.50	\$0.00	\$3,187.50	57.50
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	\$46,383.30	\$182,201.01	\$182,201.01	\$123,627.00	\$0.00	\$58,574.01	67.85
01 - General Fund	022130 - Instructional Staff Training	\$858.40		\$0.00	\$12,665.64	\$0.00	(\$12,665.64)	
01 - General Fund	022200 - Library or Media Services	\$23,168.08	\$191,140.03	\$191,140.03	\$167,065.97	\$0.00	\$24,074.06	87.41
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	\$84,577.30	\$242,167.03	\$242,167.03	\$253,878.33	\$33,582.73	(\$45,294.03)	104.84
01 - General Fund	023100 - Board of Education	\$1,995.24	\$108,425.00	\$108,425.00	\$59,506.03	\$0.00	\$48,918.97	54.88
01 - General Fund	023200 - Executive Administration	\$25,806.59	\$318,925.01	\$318,925.01	\$281,598.82	\$0.00	\$37,326.19	88.30
01 - General Fund	023300 - District Legal Services	\$777.60	\$25,000.00	\$25,000.00	\$23,152.75	\$0.00	\$1,847.25	92.61
01 - General Fund	024100 - Office of the Principal	\$69,339.54	\$822,741.08	\$822,741.08	\$763,796.26	\$634.06	\$58,310.76	92.84
01 - General Fund	024900 - School Administration Other	\$6,006.04	\$73,500.01	\$73,500.01	\$67,191.95	\$0.00	\$6,308.06	91.42
01 - General Fund	025100 - Fiscal Services	\$28,869.28	\$338,140.03	\$338,140.03	\$244,580.83	\$100.58	\$93,458.62	72.33
01 - General Fund	025700 - Personnel Services	\$192.00		\$0.00	\$2,151.00	\$0.00	(\$2,151.00)	
01 - General Fund	025800 - Administrative Technology Service	\$0.00		\$0.00	\$1,600.00	\$0.00	(\$1,600.00)	
01 - General Fund	026100 - Operation of Buildings	\$22,611.41	\$517,500.00	\$517,500.00	\$410,549.70	\$0.00	\$106,950.30	79.33
01 - General Fund	026200 - Maintenance of Buildings	\$65,778.49	\$826,700.02	\$826,700.02	\$722,814.22	\$1,502.81	\$102,382.99	87.43
01 - General Fund	026300 - Care and Upkeep of Grounds	\$9,261.98	\$55,000.00	\$55,000.00	\$52,548.18	\$21.29	\$2,430.53	95.54
01 - General Fund	026400 - Care and Upkeep of Equipment	\$1,394.93	\$30,000.00	\$30,000.00	\$46,281.16	\$0.00	(\$16,281.16)	154.27
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$275.37	\$52,000.00	\$52,000.00	\$8,352.07	\$0.00	\$43,647.93	16.06
01 - General Fund	026600 - Security	\$0.00		\$0.00	\$35,904.00	\$0.00	(\$35,904.00)	
01 - General Fund	026700 - Safety	\$0.00		\$0.00	\$1,035.24	\$0.00	(\$1,035.24)	
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$107,131.25	\$569,500.00	\$569,500.00	\$457,991.12	\$0.00	\$111,508.88	80.42
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$80.71	\$45,830.07	\$45,830.07	\$2,797.48	\$0.00	\$43,032.59	6.10
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	\$750.67	\$16,000.00	\$16,000.00	\$7,633.72	\$0.00	\$8,366.28	47.71

01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$6,000.00	\$6,000.00	\$4,175.32	\$0.00	\$1,824.68	69.59
01 - General Fund	027900 - Other Student Transportation Services - Regular Students	\$0.00		\$0.00	\$82,853.85	\$0.00	(\$82,853.85)	
01 - General Fund	033000 - Community Services Operations	\$1,391.11	\$33,505.01	\$33,505.01	\$37,937.40	\$0.00	(\$4,432.39)	113.23
01 - General Fund	035350 - High Ability Learners	\$960.17	\$11,590.00	\$11,590.00	\$9,645.18	\$0.00	\$1,944.82	83.22
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	\$0.00		\$0.00	\$3,326.53	\$5,987.80	(\$9,314.33)	
01 - General Fund	035990 - Other State Programs	\$0.00		\$0.00	\$3,921.70	\$0.00	(\$3,921.70)	
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,349.43	\$134,000.00	\$134,000.00	\$121,450.12	\$0.00	\$12,549.88	90.63
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$33,300.01	\$33,300.01	\$34,159.88	\$0.00	(\$859.87)	102.58
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$129,265.07	\$129,265.07	\$25,741.87	\$0.00	\$103,523.20	19.91
01 - General Fund	064060 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.01	\$0.01	\$1,679.00	\$0.00	(\$1,678.99)	16,790,000.00
01 - General Fund	064080 - IDEA Enroll/Pov & IDEA Base Allocation Birth-Age 4	\$0.00		\$0.00	\$181,331.18	\$0.00	(\$181,331.18)	
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	\$3,187.00	\$0.00	\$1,813.00	63.74
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	069890 - ARP ESSER III Summer Learning	\$7,722.72		\$0.00	\$7,722.72	\$0.00	(\$7,722.72)	
01 - General Fund	080000 - Transfers (Outgoing)	\$100,000.00	\$15,000.01	\$15,000.01	\$104,346.00	\$0.00	(\$89,345.99)	695.64
<b>Sub Total</b>		<b>\$1,315,457.42</b>	<b>\$14,205,217.57</b>	<b>\$14,205,217.57</b>	<b>\$12,370,801.72</b>	<b>\$51,369.19</b>	<b>\$1,783,046.66</b>	

## Attendance Improvement Plan

This collaborative plan has been developed as a result of a meeting or meetings held on the following dates: \_\_\_\_\_.

Those in attendance included: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The attendees considered the following actions to reduce barriers to improve regular attendance:

1. Illness related to physical or behavioral health of the child:

- \_\_\_ It was determined that the physical or behavioral health of the child is not a barrier to improve regular attendance.
- \_\_\_ The child's physical or behavioral health poses a barrier to regular attendance. The following actions will be taken in response: \_\_\_\_\_  
\_\_\_\_\_.

2. Educational counseling (e.g. curriculum changes):

- \_\_\_ It was determined that educational counseling is not needed to reduce barriers to improve regular attendance.
- \_\_\_ Educational counseling \_\_\_ has been \_\_\_ will be provided, consisting of the following: \_\_\_\_\_  
\_\_\_\_\_.

3. Educational evaluation:

- \_\_\_ It was determined that an educational evaluation is not needed to reduce barriers to improve regular attendance.
- \_\_\_ An educational evaluation \_\_\_ has been \_\_\_ will be conducted to assist in determining the specific condition, if any, contributing to the problem of excessive absenteeism. The evaluation will include: \_\_\_\_\_  
\_\_\_\_\_.

4. Referral to community agencies for economic services:

- \_\_\_ It was determined that economic services are not needed to reduce barriers to improve regular attendance.
- \_\_\_ The family \_\_\_ has been \_\_\_ will be given information about community agencies which may have economic services available to the family, which includes: \_\_\_\_\_  
\_\_\_\_\_.

5. Family or individual counseling:

- \_\_\_ It was determined that family or individual counseling is not needed to reduce barriers to improve regular attendance.
- \_\_\_ The family \_\_\_ has been \_\_\_ will be given information about family or individual counseling that is available pertaining to: \_\_\_\_\_  
\_\_\_\_\_.

6. Assisting the family in working with other community services:

\_\_\_ It was determined that assistance in working with community services is not needed to reduce barriers to improve regular attendance.

\_\_\_ The family \_\_\_ has been \_\_\_ will be given assistance in working with community services pertaining to: \_\_\_\_\_  
\_\_\_\_\_.

Other actions to be taken:

Action	Responsible Person	Date to Complete

Plan completed by:

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Signature (title)

\_\_\_\_\_  
Date

StudentsStudent AttendanceAttendance Policy and Excessive Absenteeism

Regular and punctual student attendance is required. The administration is responsible for developing further attendance rules and regulations, and all staff are expected to implement this policy and administrative rules and regulations to encourage regular and punctual student attendance. The District will maintain an accurate record of student attendance.

A. **Attendance and Absences.**

1. **Circumstances of Absences – Definitions.** The circumstances for all absences from school will be identified as School Excused or Not School Excused. Absences should be cleared through the Principal's office in advance whenever possible. All absences, except for illness and/or death in the family, require advance approval.
  - a. **School Excused.** Any of the following circumstances that lead to an absence will be identified as a School Excused absence, provided the required attendance procedures have been followed:
    - (1) Impossible or impracticable barriers outside the control of the parent or child prevent a student from attending school. The parent may be required to provide the school with documentation to demonstrate the absence was beyond the control of the parent or child. This could include, but is not limited to documented illness (including physical or mental illness), court, death of a family member, or suspension.
    - (2) Other absences as determined by the principal or the principal's designee.
  - b. **Not School Excused.** Absences that are not school excused may result in a report to the county attorney and may be classified as follows:
    - (1) Parent acknowledged absences are those in which the parent communicated with the school in the prescribed manner that the child is absent and is the parent's responsibility for the extent of the school day. This includes vacations or other events that do not meet the criteria for a School Excused absence.
    - (2) Other absences are those in which the parent has not communicated a reason for the student's absence.

2. Absence Procedure. In its Student Information System, the District may identify many different codes that provide greater definition to the circumstances of a child's absence, but all of the codes need to be identified to parents and students as fitting into one of the above defined absence circumstances.
3. Mandatory Ages of Attendance. A child is of mandatory age if the child will reach age 6 prior to January 1 of the then-current school year and has not reached 18 years of age.

Exceptions for Younger Students. Attendance is not mandatory for a child who has reached 6 years of age prior to January 1 of the then-current school year, but will not reach age 7 prior to January 1 of such school year, if the child's parent or guardian has signed and filed with the school district in which the child resides an affidavit stating either: (1) that the child is participating in an education program that the parent or guardian believes will prepare the child to enter grade one for the following school year; or (2) that the parent or guardian intends for the child to participate in a school which has elected or will elect pursuant to law not to meet accreditation or approval requirements and the parent or guardian intends to provide the Commissioner of Education with a statement pursuant to section 79-1601(3) on or before the child's seventh birthday.

Exceptions for Older Students. Attendance is also not mandatory for a child who: (1) has obtained a high school diploma by meeting statutory graduation requirements; (2) has completed the program of instruction offered by a school which elects pursuant to law not to meet accreditation or approval requirements; or (3) has reached the age of 16 years and has been withdrawn from school in the manner prescribed by law.

Early Withdrawal for Students Enrolled in Accredited or Approved Schools. A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if an exit interview is conducted and a withdrawal form is signed.

Exit Interview. The process is initiated by a person who has legal or actual charge or control of the child submitting a withdrawal form. The form is to be as prescribed by the Commissioner of Education. Upon submission of the form, the Superintendent or Superintendent's designee shall set a time and place for an exit interview if the child is enrolled in [Name] Public Schools or resides in the [Name] Public School District and is enrolled in a private, denominational, or parochial school.

The exit interview shall be personally attended by:

- The child, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable;
- the person who has legal or actual charge or control of the child who requested the exit interview;
- the Superintendent or Superintendent's designee;
- the child's principal or the principal's designee if the child at the time of the exit interview is enrolled in a school operated by the school district; and
- any other person requested by any of the required parties who agrees to attend the exit interview and is available at the time designated for the exit interview which may include, for example, other school personnel or the child's principal if the child is enrolled in a private school.

At the exit interview, the person making the written request must present evidence that (a) the person has legal or actual charge or control of the child and (b) the child would be withdrawing due to either:

- financial hardships requiring the child to be employed to support the child's family or one or more dependents of the child, or
- an illness of the child making attendance impossible or impracticable.

The Superintendent or Superintendent's designee shall identify all known alternative educational opportunities, including vocational courses of study, that are available to the child in the school district and how withdrawing from school is likely to reduce potential future earnings for the child and increase the likelihood of the child being unemployed in the future. Any other relevant information may be presented and discussed by any of the parties in attendance.

At the conclusion of the exit interview, the person making the written request may sign a withdrawal form provided by the school district agreeing to the withdrawal of the child or may rescind the written request for the withdrawal.

Withdrawal Form. Any withdrawal form signed by the person making the written request shall be valid only if:

- the child also signs the form, unless the withdrawal is being requested due to an illness of the child making attendance at the exit interview impossible or impracticable, and
- the Superintendent or Superintendent's designee signs the form acknowledging that the interview was held, the required information was provided and discussed at the interview, and, in the opinion of the Superintendent or Superintendent's designee, the person making the written request does in fact have legal or actual charge or control of the child and the child is experiencing either (i) financial hardship, or (ii) an illness making attendance impossible or impracticable.

Early Withdrawal for Students Enrolled in an Exempt School (Home Schools). A person who has legal or actual charge or control of a child who is at least 16 but less than 18 years of age may withdraw such child from school before graduation and be exempt from the mandatory attendance requirements if such child has been enrolled in a school that elects not to meet the accreditation or approval requirements by filing with the State Department of Education a signed notarized release on a form prescribed by the Commissioner of Education.

4. Reporting and Responding to Excessive Absenteeism. Any District staff member or board member who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the Superintendent or Superintendent's designee to be the attendance officer. The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes there is a violation of the compulsory attendance laws. The school shall render all services in its power to compel such child to attend school
  
5. Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter which are Not School Excused shall be deemed to have "excessive absences." Such absences shall be determined on a per day (or hourly equivalent) basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, school officials will have verbal or written communication with the person or persons who have legal or actual charge or control of any child.

When a student continues thereafter to have absences of at least twenty days which are Not School Excused, one or more meetings will be held between the school, the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall include, if agreed to by the person who is responsible for making educational decisions on behalf of the child, an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance. The plan shall also consider, but not be limited to:

- (a) The physical, mental, or behavioral health of the child.
- (b) Educational counseling;
- (c) Referral to community agencies for economic services;
- (d) Family or individual counseling; and
- (e) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person having control of the student resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than twenty (20) absences per school year. The school shall notify the child's family in writing prior to making the referral to the county attorney. Illness (including physical or mental illness) that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney.

Legal Reference: Neb. Rev. Stat. Sections 79-201 and 79-209

Date of Adoption: December 14, 2020

Date of Revision: July 8, 2024