

Board of Education Regular Meeting
Monday, April 13, 2026 5:00 PM
Jr/Sr High School Library
611 West 7th Street
Wayne, NE 68787

I. Call the Meeting to Order

A. The April meeting of the Wayne Community School District Board of Education is called to order on Monday, April 13, 2026, at 5:00 p.m.

B. Wayne Community Schools mission is committed to the success of all students and the development of lifelong learners, and our vision is "Learning for Life, Every Student, Every Day."

C. The meeting was posted at Wayne Community Schools, published in the Wayne Herald (4/7/26), and online: www.wayneschools.org

D. Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the north wall of the Library. Wayne Community Schools may go into closed session to discuss certain agenda items to protect the public interest or to prevent needless injury to the reputation of an individual, if such individual has not requested a public hearing.

E. Board Member Roll Call

F. Motion to approve the absence of any Board Member

G. Please stand for the Pledge of Allegiance

I.a. Approval of Agenda

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

I.b.I. Approval of Minutes of Previous Meetings

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

I.c. Personnel

I.c.I. Skilled and Technical Sciences Position - Discuss, Consider, and Take Necessary Action on Skilled and Technical Sciences Position

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

II.a. PAL (Pushing All Limits) Group - Molly Redden & Sydney Chase

III. Celebration of Success

IV. Action Items

IV.a. Old Business

IV.b. New Business

IV.b.I. First Reading of 2026 Policy Updates - Discuss, Consider, and Take Necessary Action on the First Reading of 2026 Policy Updates

*Policy 1040 - Annual Report

*Policy 3540 - Bidding Construction Projects

*Policy 5601 - Asthma, Anaphylaxis, and Allergic Reaction

*Policy 7050 - Bids and Contracts

IV.b.II. First Reading of Policy 5209: School Library Materials and Parent Access - Discuss, Consider, and Take Necessary Action on First Reading of Policy 5209: School Library Materials and Parent Access

IV.b.III. 2026-27 Classified Staff Salary Schedule - Discuss, Consider, and Take Necessary Action on 2026-27 Classified Staff Salary Schedule

IV.b.IV. Accept 2026 Graduate List - Discuss, Consider, and Accept 2026 Graduate List

IV.b.V. First Reading of the 2026-27 Preschool Handbook - Discuss, Consider, and Take Necessary Action on the First Reading of the 2026-27 Preschool Handbook

IV.b.VI. First Reading of 2026-27 Kids Club Handbook - Discuss, Consider, and Take Necessary Action on First Reading of 2026-27 Kids Club Handbook

IV.b.VII. Final Day of 2025-26 School Year - Discuss, Consider, and Take Necessary Action on Final Day of 2025-26 School Year

V. Administration and Board Committee Reports:

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

V.a.I. Superintendent

V.a.I.1. SRO Interlocal Agreement Update

V.a.I.2. Strategic Plan Update

V.a.II. Special Education Director

V.a.II.1. EL Review

V.a.III. High School Principal

V.a.III.1. Early Graduate Numbers

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

V.a.V.Elementary Principal

V.a.VI. Early Learning Center Principal

V.b. Board Committees

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

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

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

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

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

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

VI. Boardmanship

VI.a. Review of 2000 Policies

VII. Future Agenda Items

*Second Reading of Policy Updates - Policies 1040, 3540, 5601, & 7050

*Second Reading of Policy 5209

*Second Reading of 2026-27 Pre-K ELC Handbook

*Second Reading of 2026-27 Kids Club Handbook

*First Reading of 2026-27 ELC Handbook (Gr. K-2)

*First Reading of 2026-27 Elementary Handbook

*First Reading of 2026-27 7-12 Handbook

*First Reading of 2026-27 Non-Certificated Staff Handbook

*Graduation Chamber Coffee - May 1, 2026, Jr/Sr Auditorium

*Preschool Graduation - Thursday, May 14th at the ELC

*Graduation - Saturday, May 16, 2026, 1:00 p.m., Jr/Sr High School Gym

*Board Review of Policies 3000-3150

VIII. Adjournment

**Wayne Community Schools
Board of Education Regular Meeting Minutes
March 9, 2026**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, March 9, 2026, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (3/3/26), 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

- A. The March meeting of the Wayne Community School District Board of Education is called to order on Monday, March 9, 2026, at 5:00 p.m.
- B. Wayne Community Schools mission is committed to the success of all students and the development of lifelong learners, and our vision is "Learning for Life, Every Student, Every Day."
- C. The meeting was posted at Wayne Community Schools, published in the Wayne Herald (3/3/26), and online: www.wayneschools.org
- D. Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the north wall of the library. Wayne Community Schools may go into closed session to discuss certain agenda items to protect the public interest or to prevent needless injury to the reputation of an individual, if such individual has not requested a public hearing.

E. Board Member Roll Call

F. Motion to approve the absence of any Board Member

G. Please stand for the Pledge of Allegiance

Discussion: The meeting was called to order at 5:00 p.m. in the Jr/Sr High School Library.

I.a. Approval of Agenda

Motion to approve agenda, and move the District 83 agenda item to after the Legislative Committee update portion of the agenda, passed with a motion by Mr. Lynn Junck 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

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

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. 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

I.b.I. Approval of Minutes of Previous Meetings

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

I.c. Personnel

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

Motion to approve the resignation of Derek Jueden, effective at the end of the 2025-26 school year, 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 accepted the resignation of Mr. Derek Jueden, at the end of the 2025-26 school year.

I.c.II. PK-5 Counselor Position - Discuss, Consider, and Take Necessary Action on K-5 Counselor Position

Motion to approve the contract for Kecia Schenk, as PK-5th grade School Counselor for the 2026-27 school year, passed with a motion by Dr. Jodi Pulfer 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 hiring of Ms. Kecia Schenk as PK-5 Counselor for the 2026-27 school year.

I.c.III. Pk-6 Music Position - Discuss, Consider, and Take Necessary Action on Pk-6 Music Position

Motion to approve the contract for Alana Posvar, as Pk-6th grade Music Teacher for the 2026-27 school year, passed with a motion by Mr. Lynn Junck and a second by Dr. Jodi Pulfer. 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 hiring of Mrs. Alana Posvar, for PK-6 Music for the 2026-27 school year.

I.c.IV. PK-2 EL Position - Discuss, Consider, and Take Necessary Action on PK-2 EL Position

Motion to approve the contract for Caitlin Smith, as Pk-2nd Grade English Language Teacher, passed with a motion by Dr. Jodi Pulfer 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 hiring of Mrs. Caitlin Smith for PK-2 EL for the 2026-27 school year.

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

II.a. Early Childhood Education Class - Mrs. Surber

Discussion: Mrs. Surber, Early Childhood Education teacher, and students, Haley Kramer and Mallory Redden, discussed the coursework of the class. The class acquires hands-on experience by working at the Early Learning Center, daycare facilities, and home daycare in the area.

III. Celebration of Success

Discussion: FCCLA STAR Participants, Outstanding Academic students, and Courage and Leadership students were honored in March.

IV. Action Items

IV.a. Old Business

IV.b. New Business

IV.b.I. Annual Review of the School Resource Officer Program — Discuss, Consider, and Review the Annual Review of the SRO Program

Discussion: Dr. Lenihan and the Administration commented on the positive impact the School Resource Officer has with the students. This is an annual review and no action was taken.

IV.b.II. 2026-27 Director's Salaries — Discuss, Consider, and Take Necessary Action on 2026-27 Director's Salaries

Motion to approve the 2026-27 Director's salaries, as presented, passed with a motion by Mr. Lynn Junck and a second by Dr. Jodi Pulfer. 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 a 4% increase to the Director's salary for the 2026-27 school year.

IV.b.III. Summer Concrete Repair - Discuss, Consider, and Take Action on Summer Concrete Repair

Motion to approve the quote from Jorgensen Concrete & Construction, in the amount of \$29,725 for concrete additions and repairs, passed with a motion by Mr. Brent Pick 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 quote from Jorgensen Concrete & Construction for \$29,725 for concrete additions and repairs. Work will be done over the summer.

IV.b.IV. 2026-27 Memorandum of Understanding from Heartland Counseling Services - Discuss, Consider, and Take Necessary Action on 2026-27 MOU from Heartland Counseling Services

Motion to approve the 2026-27 Memorandum of Understanding from Heartland Counseling Services passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. 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 2026-27 MOU with Heartland Counseling Services.

V. Administration and Board Committee Reports:

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

V.a.I. Superintendent

V.a.I.1. TeamMates

Discussion: Dr. Lenihan discussed the need for volunteers in the TeamMates program. He showed the number of mentees and mentors and discussed the goals for this year.

V.a.I.2. 26-27 State Aid Certification

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

V.a.II. Special Education Director

Discussion: Mrs. Misty Bear stated work has begun on the 2026-27 caseloads.

V.a.III. High School Principal

Discussion: Mr. Russ Plager noted that Freshman Orientation had a great turnout.

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

Discussion: Dr. Lenihan gave Mr. Wragge's report in his absence. The winter sports season was very successful. Seventh Grade Orientation will be March 23.

V.a.V. Elementary Principal

Discussion: Mr. Andi Diediker noted the Elementary and Early Learning Center participated in the Souper Bowl of Caring and collected items and money for local charities.

V.a.VI. Early Learning Center Principal

Discussion: Mrs. Courtney Maas discussed Read Across America Week. Students logged the number of minutes they spent reading for the week. Each day also had a theme for students to participate in.

V.b. Board Committees

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

Discussion: Mr. Rusty Parker stated organization of the Alumni Tournament has started. 2026-27 IDEA grant applications are due by March 27.

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

Discussion: No report.

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

Discussion: Dr. Lenihan showed the Board the projection of staffing costs.

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

Discussion: Dr. Lenihan stated new policies will be on the April Board agenda.

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

Discussion: No report.

V.b.VI. Legislative - Lynn Junck, Brent Pick, Sylvia Ruhl, Mark Lenihan
Discussion: Dr. Lenihan highlighted legislative issues.

VI. District 83 Update

Motion to enter Closed Session passed with a motion by Mr. Brent Pick and a second by Dr. Jodi Pulfer. 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 entered into Closed Session at 6:08 p.m. The Board exited Closed Session at 6:24 p.m. No action was taken during Closed Session.

Motion to allow the Board President and Superintendent authority to negotiate terms for settlement on District 83 property passed with a motion by Mr. Brent Pick 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: Motion was presented following Closed Session.

VII. Boardsmanship

VIII.a. Board Review of Policies 1200-1470

IV. Future Agenda Items

- *First Reading of 2026-27 Pre-K ELC Handbook
- *First Reading of 2026-27 Kids Club Handbook
- *District Policy Updates
- *Classified Staff Salary Schedule
- *Early Graduation Numbers
- *Accept Graduation List
- *Set Last Day of School
- *District Enrollment Numbers
- *Board Review of Policies 2000-2440

X. Adjournment

Motion to Adjourn Meeting passed with a motion by Dr. Jodi Pulfer 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 meeting was adjourned at 6:25 p.m. The next regular Board Meeting will be Monday, April 13, 2026, in the Jr/Sr High School Library.

Deb Daum, Secretary

Wayne Public Schools

Check Report April 2026 Board Meeting

Voucher Number+3:675	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	112507	1028	Volkman Plumbing & Heating, Inc.	\$15,993.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		222645 222638	02-2-025150-731-000-000	222645 water heater \$15,993 222638 water softener 5158.50		\$15,993.00
Sub Total						\$15,993.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	578509	1056	Continental Wireless, Inc.	\$5,748.10	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Continental Wireless, Inc.		481366	09-2-025150-720-000-000	safety equip - Radios & licenses		\$5,748.10
Sub Total						\$5,748.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	578509	1057	Rasmussen Mechanical Services	\$10,456.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV130805	09-2-025150-720-000-000	replace heat pump #304 @ ES		\$10,456.00
Sub Total						\$10,456.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	540935	1844	Jorgensen Concrete & Construction	\$11,981.93	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jorgensen Concrete & Construction		2025-02	08-2-047000-450-000-000	ELC playground shed		\$11,981.93
Sub Total						\$11,981.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26310	Ace Hardware & Home	\$591.02	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		March 2026	01-2-012003-610-300-000	30361 keys		\$11.02
Ace Hardware & Home		March 2026	01-2-012003-610-300-000	locking key pad 30319		\$137.99

Ace Hardware & Home		March 2026	01-2-026200-610-000-000	30610 dist maint		\$70.02
Ace Hardware & Home		March 2026	01-2-026200-610-000-000	30661 dist maint		\$15.63
Ace Hardware & Home		March 2026	01-2-026200-610-001-000	30444 hs maint		\$109.00
Ace Hardware & Home		March 2026	01-2-026200-610-300-000	30568 ELC HVAC		\$131.46
Ace Hardware & Home		March 2026	01-2-026300-431-000-020	30731 grounds		\$93.38
Ace Hardware & Home		March 2026	01-2-026300-431-300-000	30618 ELC grounds		\$10.76
Ace Hardware & Home		March 2026	01-2-027300-350-000-000	30549 student transport		\$11.76
Sub Total						\$591.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26311	Allo Communications	\$2,124.28	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Allo Communications		4/15/2026	01-2-011000-382-000-000	Acct# 1878129 Telephone/Internet Services		\$2,124.28
Sub Total						\$2,124.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26312	Amazon Capital Services	\$349.88	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon Capital Services		2026 March	01-2-011000-350-005-000	PO 10215 light bulbs x2 25pk		\$179.98
Amazon Capital Services		2026 March	01-2-022300-650-000-010	PO 10212 10x HDMI adapter		\$169.90
Sub Total						\$349.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26313	Baylor Enterprises	\$1,000.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Baylor Enterprises		6715	01-2-011000-320-000-000	On to College Launch 2.26.26 On to College Review 3.20.26		\$1,000.00
Sub Total						\$1,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26314	Beiermann Electric, LLC	\$439.88	

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric, LLC		2296	01-2-026200-431-001-010	HS key switch in detention rooms		\$68.50
Beiermann Electric, LLC		2296	01-2-026200-431-005-010	hookup new heat pump on 3rd floor		\$371.38
Sub Total						\$439.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26315	Black Hills Energy	\$646.93	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		2/20/2026 to 3/23/2026	01-2-026100-621-005-000	Natural Gas		\$646.93
Sub Total						\$646.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26316	Black Hills Energy	\$1,283.26	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		3/23/2026	01-2-026100-621-001-000	Natural Gas		\$602.43
Black Hills Energy		3/23/2026	01-2-026100-621-006-000	Natural Gas		\$310.35
Black Hills Energy		3/23/2026	01-2-026100-621-300-000	Natural Gas		\$370.48
Sub Total						\$1,283.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26317	Bomgaars	\$192.38	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		March 2026	01-2-011000-610-001-010	D Juedden HS classroom		\$47.98
Bomgaars		March 2026	01-2-011000-610-001-120	18395242 hs classroom		\$35.97
Bomgaars		March 2026	01-2-011000-610-001-120	1839773 future up		\$13.16
Bomgaars		March 2026	01-2-011000-610-001-120	18399548 HS classroom		\$36.97
Bomgaars		March 2026	01-2-026200-610-000-000	18395188 key ring & hook & eye		\$11.83
Bomgaars		March 2026	01-2-026200-610-005-000	18397406 key rings and air filters		\$17.89
Bomgaars		March 2026	01-2-026300-431-005-000	18394920 coupling		\$2.59

Bomgaars		March 2026	01-2-026300-431-300-000	18398071 broom		\$25.99
Sub Total						\$192.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26318	Carhart Lumber Company	\$130.45	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carhart Lumber Company		42872 42994 42995	01-2-011000-610-001-120	roofing supplies		\$130.45
Sub Total						\$130.45
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26319	Chemsearch FE	\$1,249.91	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chemsearch FE		9563107	01-2-026200-431-005-010	Elem. water treatment		\$1,249.91
Sub Total						\$1,249.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26320	City of Wayne	\$19,287.87	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-410-001-000	Utilities		\$1,185.56
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-410-005-000	Utilities		\$1,062.50
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-410-006-000	Utilities		\$610.74
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-410-300-000	Utilities		\$769.17
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-621-001-010	Utilities		\$5,175.24
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-621-006-010	Utilities		\$2,666.03
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-621-300-010	Utilities		\$2,605.63
City of Wayne		2/16/2026 to 3/16/2026	01-2-026100-622-005-010	Utilities		\$5,213.00
Sub Total						\$19,287.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26321	City of Wayne- Interlocal	\$4,075.68	

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne- Interlocal		March 2026 SRO	01-2-026600-340-000-000	School Resource Officer		\$4,075.68
Sub Total						\$4,075.68
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26322	Claussen & Sons Irrigation, Inc	\$2,570.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Claussen & Sons Irrigation, Inc		20095	01-2-026300-431-300-000	irrigation for ELC		\$2,570.00
Sub Total						\$2,570.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26323	Cole Papers Inc.	\$3,850.25	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cole Papers Inc.		10692163	01-2-026200-610-000-000	cleaner, gloves, can liners, etc.		\$3,707.85
Cole Papers Inc.		10701859	01-2-026200-610-000-000	floor stripper PO 9882		\$111.51
Cole Papers Inc.		10689474	01-2-026200-610-000-000	hose, nozzle, sleeve -37.82 overpaid 10674416		\$30.89
Sub Total						\$3,850.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26324	Comfort Inn Kearney	\$2,028.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Comfort Inn Kearney		2204845	01-2-021900-580-001-020	state speech lodging 6 rooms 3.27.26 & 3.28.26		\$2,028.00
Sub Total						\$2,028.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26325	Constellation NewEnergy Gas Div., LLC	\$18,869.18	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		4556443	01-2-026100-621-001-000	Natural Gas		\$6,057.51
Constellation NewEnergy Gas Div., LLC		4556443	01-2-026100-621-005-000	Natural Gas		\$5,466.47
Constellation NewEnergy Gas Div., LLC		4556443	01-2-026100-621-006-000	Natural Gas		\$3,614.04

Constellation NewEnergy Gas Div., LLC		4556443	01-2-026100-621-300-000	Natural Gas		\$3,731.16
Sub Total						\$18,869.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26326	Country Nursery, Inc.	\$172.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Country Nursery, Inc.		17708	01-2-026300-431-000-020	landscape maint. labor 2 grass cleanup		\$172.00
Sub Total						\$172.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26327	Dakota Potters Supply, LLC	\$237.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dakota Potters Supply, LLC		PO 10180	01-2-011000-610-006-090	5 boxes clay		\$237.50
Sub Total						\$237.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26328	Davis Ford	\$827.14	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Davis Ford		67252	01-2-027300-350-000-000	24 ford expedition-Fix for chewed engine wiring harness		\$827.14
Sub Total						\$827.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26329	Decker Equipment	\$193.80	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Decker Equipment		646246B	01-2-026200-610-001-000	recycling cans & lids		\$193.80
Sub Total						\$193.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26330	Eakes Office Solutions	\$46.58	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		INV751419	01-2-025100-443-000-000	contract E-cont13447-01 3/1/26 to 3/31/26		\$46.58
Sub Total						\$46.58

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26331	Faith Regional Physician Services L.L.C.	\$105.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Faith Regional Physician Services L.L.C.		1.16.26	01-2-021900-580-001-000	D Wragge DOT physical		\$105.00
Sub Total						\$105.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26332	Fast Pik #3	\$1,448.86	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fast Pik #3		4/1/2026	01-2-021900-626-001-011	Vehicle Fuel		\$83.06
Fast Pik #3		4/1/2026	01-2-023200-580-000-000	Vehicle Fuel		\$15.37
Fast Pik #3		4/1/2026	01-2-024100-580-001-000	Vehicle Fuel		\$123.17
Fast Pik #3		4/1/2026	01-2-025100-580-000-000	Vehicle Fuel		\$42.16
Fast Pik #3		4/1/2026	01-2-026200-580-000-000	Vehicle Fuel		\$51.11
Fast Pik #3		4/1/2026	01-2-027100-626-000-010	Vehicle Fuel		\$720.84
Fast Pik #3		4/1/2026	01-2-027120-626-000-001	Vehicle Fuel		\$413.15
Sub Total						\$1,448.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26333	Filter Shop, Inc.	\$115.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Filter Shop, Inc.		274250	01-2-026200-610-300-000	ELC HVAC filters		\$115.50
Sub Total						\$115.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26334	First Concord Benefits Group	\$300.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
First Concord Benefits Group		43809 43638 43422	01-2-025100-810-000-010	april 2026 43809		\$100.00
First Concord Benefits Group		43809 43638 43422	01-2-025100-810-000-010	Feb2026 43422		\$100.00

First Concord Benefits Group		43809 43638 43422	01-2-025100-810-000-010	march 2026 43638		\$100.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26335	Francotyp-Postalia, Inc.	\$141.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Francotyp-Postalia, Inc.		RI107134003	01-2-025100-531-000-000	March 2026 to June 2026 postage rental period contract		\$141.00
Sub Total						\$141.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26336	Heartland Counseling Services, Inc.	\$3,000.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Heartland Counseling Services, Inc.		3850	01-2-021400-340-001-000	School Social Work March 2026		\$1,200.00
Heartland Counseling Services, Inc.		3850	01-2-021400-340-005-000	School Social Work March 2026		\$1,200.00
Heartland Counseling Services, Inc.		3850	01-2-021400-340-006-000	School Social Work March 2026		\$600.00
Sub Total						\$3,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26337	Hobby Lobby Stores, Inc.	\$118.28	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobby Lobby Stores, Inc.		152361670	01-2-011000-610-001-090	art room supplies for art show		\$118.28
Sub Total						\$118.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26338	Holiday Inn - Kearney, NE	\$299.90	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holiday Inn - Kearney, NE		113004 113005	01-2-025100-580-000-000	2 rooms 3.25.26 Darian & Nicole for NAEP conference in Kearney		\$299.90
Sub Total						\$299.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26339	Hometown Leasing	\$8,478.00	

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		April 2026	01-2-025100-443-000-000	47799810		\$2,393.86
Hometown Leasing		April 2026	01-2-025100-443-000-000	47801251		\$142.12
Hometown Leasing		April 2026	01-2-025100-443-000-000	47801267		\$341.31
Hometown Leasing		April 2026	01-2-025100-443-000-000	47801813		\$120.13
Hometown Leasing		Jan 26/March 26	01-2-025100-443-000-000	Printer/Copier leases		\$5,480.58
Sub Total						\$8,478.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26340	J.W. Pepper & Son Inc.	\$384.38	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J.W. Pepper & Son Inc.		44801	01-2-011000-610-001-050	368447318		\$223.78
J.W. Pepper & Son Inc.		44801	01-2-011000-610-001-050	368449220		\$14.00
J.W. Pepper & Son Inc.		44801	01-2-011000-610-001-060	368450287		\$3.60
J.W. Pepper & Son Inc.		44801	01-2-011000-610-005-060	368446665		\$143.00
Sub Total						\$384.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26341	Johnson Hardware Company	\$45.20	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Hardware Company		PO 209524	01-2-026200-610-000-000	SDD#100335687 1036813-IN		\$45.20
Sub Total						\$45.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26342	K-Log, Inc.	\$5,901.25	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
K-Log, Inc.		26-337611-1	01-2-011000-610-006-130	6 work tables for new art room jr/sr high		\$5,901.25
Sub Total						\$5,901.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	

April 2026 Board Warrants	State Nebraska Bank	537047	26343	KSB School Law	\$826.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		21205	01-2-023300-317-000-000	legal services coordination of services		\$826.50
Sub Total						\$826.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26344	Lakeshore Learning Materials, LLC	\$8,831.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials, LLC		93513812, 93548325	01-2-063010-610-300-002	sensory mats, games, shapes, sequencing cards		\$8,831.00
Sub Total						\$8,831.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26345	Main Street Garage, LLC	\$2,989.10	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		22255 21551 20472 21364	01-2-026300-431-000-020	05 cub cadet mount tire		\$82.06
Main Street Garage, LLC		21569 21713 22290 22283	01-2-026500-350-000-000	04 avalanche oil change		\$77.00
Main Street Garage, LLC		22255 21551 20472 21364	01-2-026500-350-000-000	22255 04 avalanche oil change and replace sensor		\$337.81
Main Street Garage, LLC		22255 21551 20472 21364	01-2-027300-350-000-000	21551 16 expedition oil & battery change tire rotation		\$514.49
Main Street Garage, LLC		21569 21713 22290 22283	01-2-027300-350-000-000	21713 24 expedition wheel alignment		\$143.75
Main Street Garage, LLC		22273 22292 22295 22300 22302	01-2-027300-350-000-000	22273 24 transit safety inspection		\$115.00
Main Street Garage, LLC		21569 21713 22290 22283	01-2-027300-350-000-000	22283 14 transit safety inspection		\$115.00
Main Street Garage, LLC		21569 21713 22290 22283	01-2-027300-350-000-000	22290 24 expedition safety inspection		\$115.00
Main Street Garage, LLC		22273 22292 22295 22300 22302	01-2-027300-350-000-000	22292 16 expedition safety inspection		\$115.00
Main Street Garage, LLC		22273 22292 22295 22300 22302	01-2-027300-350-000-000	22295 11 expedition safety inspection and wiper blades		\$150.16
Main Street Garage, LLC		22273 22292 22295 22300 22302	01-2-027300-350-000-000	22300 24 transit safety inspection		\$115.00
Main Street Garage, LLC		22273 22292 22295 22300 22302	01-2-027300-350-000-000	22302 24 transit safety inspection		\$115.00
Main Street Garage, LLC		22276 22278 22280 22303	01-2-027320-350-000-001	06 freestar safety inspection		\$115.00
Main Street Garage, LLC		22255 21551 20472 21364	01-2-027320-350-000-001	13 fusion replace brakes & rotors		\$452.08

Main Street Garage, LLC		22276 22278 22280 22303	01-2-027320-350-000-001	14 express safety inspection		\$115.00
Main Street Garage, LLC		22276 22278 22280 22303	01-2-027320-350-000-001	14 flex oil change & safety inspection		\$196.75
Main Street Garage, LLC		22276 22278 22280 22303	01-2-027320-350-000-001	24 Pacifica safety inspection		\$115.00
Sub Total						\$2,989.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26346	Major Refrigeration Co., Inc.	\$486.71	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		D5585	01-2-021900-350-000-000	quarterly ice machine cleaning, supplies, labor & mileage		\$486.71
Sub Total						\$486.71
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26347	Mark's Plumbing Parts	\$46.46	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mark's Plumbing Parts		2261491	01-2-026200-610-005-000	grid strnr plug		\$46.46
Sub Total						\$46.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26348	Menards - Norfolk	\$497.83	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Norfolk		March26	01-2-026200-340-000-000	87553 building supplies		\$231.74
Menards - Norfolk		March26	01-2-026200-610-000-000	87553 cleaning supplies		\$45.88
Menards - Norfolk		March26	01-2-026200-610-001-000	87554 drywall		\$40.41
Menards - Norfolk		March26	01-2-026300-610-000-000	88906 paint for track		\$179.80
Sub Total						\$497.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26349	Midwest Technology Products	\$139.32	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Technology Products		2155987-00	01-2-011000-610-300-000	64 qt clear storage box - PreK		\$139.32
Sub Total						\$139.32

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26350	Muir, Kristine E	\$62.69	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Muir, Kristine E		3.5.26	01-2-011000-610-006-010	books purchased for classroom use Intro to English 8		\$62.69
Sub Total						\$62.69
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26351	Nebr. Assoc. Of School Boards	\$520.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebr. Assoc. Of School Boards		N55578	01-2-023100-810-000-000	J Manz presidents workshop		\$150.00
Nebr. Assoc. Of School Boards		N55807	01-2-025100-810-000-020	Darian S & Nicole R NAEP convention		\$370.00
Sub Total						\$520.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26352	Nebraska Ag Ed Association	\$275.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Ag Ed Association		2627NAEA	01-2-011000-810-001-000	professional development fee T. Rasmussen		\$275.00
Sub Total						\$275.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26353	Nebraska Council Of School Administrators	\$75.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council Of School Administrators		90033	01-2-023200-810-000-000	2026 GRIT conference e16758-735227		\$75.00
Sub Total						\$75.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26354	Nebraska Department	\$525.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Department		BU#13452402	01-2-011000-330-000-000	Deb D		\$175.00
Nebraska Department		BU#13452402	01-2-012003-330-000-001	Misty B		\$175.00

Nebraska Department		BU#13452402	01-2-012003-330-000-001	Paula G		\$175.00
Sub Total						\$525.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26355	One Source	\$200.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
One Source		2022202417	01-2-025700-340-000-000	8 checks 3/2026		\$200.50
Sub Total						\$200.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26356	Pac 'n' Save	\$857.79	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac 'n' Save		March statement	01-2-011000-610-001-010	ag room supplies, crackers & cheese, popcorn & bananas		\$115.49
Pac 'n' Save		March statement	01-2-011000-610-001-010	future up day popcorn supplies		\$23.08
Pac 'n' Save		March statement	01-2-011000-610-001-030	FCS groceries		\$601.19
Pac 'n' Save		March statement	01-2-011000-610-006-030	JrH groceries FCS		\$47.75
Pac 'n' Save		March statement	01-2-033000-610-005-000	hot cocoa, popcorn, gummies, pretzels		\$28.35
Pac 'n' Save		March statement	01-2-035990-610-000-011	muffins for breakfast		\$41.93
Sub Total						\$857.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26357	Perry Law Firm	\$1,466.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Perry Law Firm		256	01-2-023300-317-000-000	4435.10000 2.17.26 to 3.16.26		\$872.00
Perry Law Firm		255	01-2-023300-317-000-000	Jan 16,26 to Feb 11,26 legal		\$594.00
Sub Total						\$1,466.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26358	Pine Cove Consulting, LLC	\$100.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Pine Cove Consulting, LLC		26180C	01-2-022300-330-000-000	remote support 1/2 hour 12.18.25 ticket 965467		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26359	Plunkett's/Varment Guard	\$696.65	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Plunkett's/Varment Guard		acct 9650233	01-2-026200-431-000-010	10392607 10348411 10308376 10267542 10437053		\$425.00
Plunkett's/Varment Guard		10455511	01-2-026200-431-000-010	pest control 3.26.26		\$271.65
Sub Total						\$696.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26360	Prime Communications, Inc	\$1,433.23	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prime Communications, Inc		101171	01-2-022300-650-000-010	camera, licenses, door channel & push plate		\$1,433.23
Sub Total						\$1,433.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26361	Quality 1 Graphics & Signs	\$900.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quality 1 Graphics & Signs		5366	01-2-021900-580-001-010	bowling		\$300.00
Quality 1 Graphics & Signs		5366	01-2-021900-580-001-010	wrestling		\$300.00
Quality 1 Graphics & Signs		5366	01-2-021900-580-001-020	mock trial signs		\$300.00
Sub Total						\$900.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26362	Quill LLC	\$162.05	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quill LLC		47912806	01-2-011000-610-001-010	HS pencils		\$20.76
Quill LLC		48213820	01-2-011000-610-001-100	PO10142 ToniR printer ink		\$141.29

Sub Total						\$162.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26363	Rasmussen Mechanical Services	\$1,979.25	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen Mechanical Services		SRV130532	01-2-026400-431-001-000	RTU6SH0P HS-SHOP Classroom HVAC		\$1,979.25
Sub Total						\$1,979.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26364	Rasmussen, Toni	\$65.03	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen, Toni		3.27.26	01-2-021900-580-001-010	fuel for FFA state trip		\$65.03
Sub Total						\$65.03
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26365	Really Good Stuff, LLC	\$2,200.58	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff, LLC		9137384	01-2-011000-610-006-130	PO 10183 K Muir stability balls		\$55.77
Really Good Stuff, LLC		9144886	01-2-063010-610-300-002	magnetic letters, lapboards & markers		\$2,144.81
Sub Total						\$2,200.58
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26366	S2 Roll Offs LLC	\$875.24	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S2 Roll Offs LLC		398748	01-2-026200-410-000-010	April 2026		\$875.24
Sub Total						\$875.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26367	Scholastic Inc.	\$1,894.15	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc.		83064349	01-2-063010-610-300-002	books & flash cards		\$1,894.15
Sub Total						\$1,894.15

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26368	Scholastic Library Publishing	\$1,555.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Library Publishing		82960667	01-2-011000-643-005-000	book flix renewal 6.1.26 to 5.31.26		\$1,555.00
Sub Total						\$1,555.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26369	School Specialty, LLC	\$88.20	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty, LLC		208136820194	01-2-011000-610-300-090	classpack crayola markers		\$88.20
Sub Total						\$88.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26370	Staples	\$187.35	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Staples		6059500141	01-2-025100-610-000-000	3 cases kleenex		\$187.35
Sub Total						\$187.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26371	Stoltenberg, Darian Leigh	\$32.99	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stoltenberg, Darian Leigh		3.7.26	01-2-022300-610-000-000	longer phone cord purchased from ACE		\$32.99
Sub Total						\$32.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26372	Student Assurance Services, Inc	\$2,912.60	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Student Assurance Services, Inc		26/27 Catastrophic Coverage	01-2-011000-520-001-000	26/27 Catastrophic Coverage		\$1,394.40
Student Assurance Services, Inc		26/27 Catastrophic Coverage	01-2-011000-520-005-000	26/27 Catastrophic Coverage		\$321.90
Student Assurance Services, Inc		26/27 Catastrophic Coverage	01-2-011000-520-006-000	26/27 Catastrophic Coverage		\$874.40

Student Assurance Services, Inc		26/27 Catastrophic Coverage	01-2-011000-520-300-000	26/27 Catastrophic Coverage		\$321.90
Sub Total						\$2,912.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26373	Sunnyview Place, LLC	\$8,290.06	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sunnyview Place, LLC		2025 Additional Rent	01-2-026100-441-300-000	2025 Additional Rent from Prek		\$8,290.06
Sub Total						\$8,290.06
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26374	TK Elevator Corporation	\$733.48	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TK Elevator Corporation		3009384918	01-2-012003-430-001-001	elevator maint. April1 to June 30, 2026		\$366.74
TK Elevator Corporation		3009384918	01-2-012003-430-005-000	elevator maint. April1 to June 30, 2026		\$366.74
Sub Total						\$733.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26375	Tom's Body & Paint Shop, Inc.	\$470.87	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tom's Body & Paint Shop, Inc.		2039	01-2-027300-350-000-000	14 transit van camera & handle repair		\$470.87
Sub Total						\$470.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26376	TownePlace Suites Omaha West	\$1,072.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TownePlace Suites Omaha West		2/13/26	01-2-021900-580-001-010	2.13.26 BWR district lodging 8 rooms		\$1,072.00
Sub Total						\$1,072.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26377	Typing Agent, LLC	\$1,552.45	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Typing Agent, LLC		52611013	01-2-011000-643-005-000	annual renewal expires 4/2027		\$1,552.45
Sub Total						\$1,552.45
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26378	U.S. Bank	\$5,455.21	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		March 2026	01-2-011000-610-001-010	Neff order - J Harpham		\$1,630.61
U.S. Bank		March 2026	01-2-011000-610-005-010	Carolina Science 5th grade		\$235.47
U.S. Bank		March 2026	01-2-011000-610-006-120	JrH midwest supply order		\$71.98
U.S. Bank		March 2026	01-2-021900-580-001-010	bbbball dist Russ gas		\$23.30
U.S. Bank		March 2026	01-2-022300-890-000-000	Web Network Solutions renewal		\$85.17
U.S. Bank		March 2026	01-2-023200-580-000-000	1 room 2 nights Hampton Inn		\$289.90
U.S. Bank		March 2026	01-2-023200-580-000-000	1 room 3 nights M Lenihan		\$434.85
U.S. Bank		March 2026	01-2-023200-580-000-000	lodging, parking and meal		\$181.63
U.S. Bank		March 2026	01-2-025100-610-000-000	Intime ID - staff ID x2		\$37.94
U.S. Bank		March 2026	01-2-025100-733-000-000	Ace - cam lock		\$7.05
U.S. Bank		March 2026	01-2-026500-350-000-000	OReillys- ford fusion		\$19.99
U.S. Bank		March 2026	01-2-035990-610-000-011	college visit meal		\$173.70
U.S. Bank		March 2026	01-2-035990-610-000-011	meal for college visit		\$167.70
U.S. Bank		March 2026	01-2-063010-610-300-002	school zone order		\$334.50
U.S. Bank		March 2026	01-2-063010-610-300-002	walmart order		\$1,263.42
U.S. Bank		March 2026	01-2-063100-330-000-012	NETA x 2 Sara W & Mary B		\$498.00
Sub Total						\$5,455.21
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26379	University of Nebraska - Lincoln	\$500.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
University of Nebraska - Lincoln		2026 Registration	01-2-012003-330-000-001	Maggie G		\$250.00

University of Nebraska - Lincoln		2026 Registration	01-2-012003-330-001-001	Kelsey H		\$250.00
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26380	UNL	\$380.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNL		3.9.26	01-2-011000-610-001-100	CDE's & Meals		\$380.00
Sub Total						\$380.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26381	Unlimited Landscaping	\$1,205.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unlimited Landscaping		3.30.26 statement	01-2-026300-431-000-020	grounds spring cleanup		\$490.00
Unlimited Landscaping		3.30.26 statement	01-2-026300-431-001-020	grounds spring cleanup		\$490.00
Unlimited Landscaping		3.30.26 statement	01-2-026300-431-005-000	grounds spring cleanup		\$225.00
Sub Total						\$1,205.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26382	UNMC Center for Continuing Education	\$96.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNMC Center for Continuing Education		CID #69288	01-2-011000-330-005-000	Feb 18 & Feb 25 heart saver k-12 12 total students		\$8.00
UNMC Center for Continuing Education		CID #69288	01-2-011000-330-300-000	Feb 18 & Feb 25 heart saver k-12 12 total students		\$88.00
Sub Total						\$96.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26383	US Cellular	\$65.09	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0797666349	01-2-025100-382-000-000	3.20.26 to 4.19.26 maint cellphone		\$65.09
Sub Total						\$65.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	

April 2026 Board Warrants	State Nebraska Bank	537047	26384	Volkman Plumbing & Heating, Inc.	\$5,515.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volkman Plumbing & Heating, Inc.		222645 222638	01-2-026200-431-005-010	222645 water heater \$15,993 222638 water softener 5158.50		\$5,158.50
Volkman Plumbing & Heating, Inc.		222530	01-2-026400-431-005-000	elem maint plumbing repair on water softener		\$357.00
Sub Total						\$5,515.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26385	Waste Connections of Nebraska Inc.	\$789.88	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waste Connections of Nebraska Inc.		4620560T05	01-2-026200-410-000-010	2 roll away disposals		\$789.88
Sub Total						\$789.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26386	Wayne Auto Parts Inc.	\$13.99	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.		6026-308583	01-2-011000-610-001-120	brake tool		\$13.99
Sub Total						\$13.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26387	Wayne County Ag Society	\$125.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne County Ag Society		2026 Fairbook	01-2-023100-540-000-000	1/4 page Fairbook ad only 2026		\$125.00
Sub Total						\$125.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	
April 2026 Board Warrants	State Nebraska Bank	537047	26388	Wayne Herald	\$1,084.78	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		3/31/26	01-2-023100-540-000-000	advertising March 2026		\$1,028.78
Wayne Herald		Acct #3382	01-2-024100-610-001-000	annual renewal principals office		\$56.00
Sub Total						\$1,084.78

Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6058	Payee Cash-Wa Distributing	Amount \$12,347.04	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing		LF2/2026	06-2-031000-610-000-000	supplies order		\$1,199.53
Cash-Wa Distributing		LF2/2026	06-2-031000-630-000-000	food supplies orders		\$11,147.51
Sub Total						\$12,347.04
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6059	Payee Earthgrains Baking Companies, Inc.	Amount \$793.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		LFFebruary 2026	06-2-031000-630-000-000	54330590015135 54330590015221 54330590015336 54330550015399		\$793.50
Sub Total						\$793.50
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6060	Payee EduTrak, LLC	Amount \$4,083.09	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
EduTrak, LLC		LF261246	06-2-031000-643-000-000	Annual service & support		\$4,083.09
Sub Total						\$4,083.09
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6061	Payee Goodwin Tucker Group	Amount \$2,685.72	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Goodwin Tucker Group		LF Feb.26	06-2-031000-430-000-000	6682342 \$864.62 6665937 \$1821.10		\$2,685.72
Sub Total						\$2,685.72
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6062	Payee Hiland Dairy	Amount \$5,391.40	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hiland Dairy		LF02/2026	06-2-031000-630-000-000	chocolate \$3780.98 white \$1149.97 skim \$447.66 buttermilk \$12.79		\$5,391.40

Sub Total						\$5,391.40
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6063	Payee Hobart Sales And Service	Amount \$294.25	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobart Sales And Service		LFOC107901	06-2-031000-430-000-000	Elem oven repair		\$294.25
Sub Total						\$294.25
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6064	Payee Major Refrigeration Co., Inc.	Amount \$577.06	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Major Refrigeration Co., Inc.		LF D5525	06-2-031000-430-000-000	cooler repair		\$577.06
Sub Total						\$577.06
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6065	Payee Quality Foods	Amount \$11.76	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quality Foods		LF8363	06-2-031000-630-000-000	cleaning supplies		\$11.76
Sub Total						\$11.76
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6066	Payee S.D. 17 Activity Fund	Amount \$35.00	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S.D. 17 Activity Fund		LF Strawberries	06-2-031000-630-000-000	Freshman class of 2029 fundraiser -strawberries		\$35.00
Sub Total						\$35.00
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6067	Payee Sysco	Amount \$19,106.50	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco		LF Feb. 2026	06-2-031000-610-000-000	661786897 \$4459.52 661798228 \$4037.17 661809194 \$5391.84 661820872 \$5217.97		\$1,613.28

Sysco		LF Feb. 2026	06-2-031000-630-000-000	661786897 \$4459.52 661798228 \$4037.17 661809194 \$5391.84 661820872 \$5217.97		\$17,493.22
Sub Total						\$19,106.50
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6068	Payee US Foods	Amount \$2,183.57	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foods		LF4469361	06-2-031000-630-000-000	food supply order		\$2,183.57
Sub Total						\$2,183.57
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6069	Payee US Foods Inc. (commodities)	Amount \$0.03	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Foods Inc. (commodities)		LF4861450	06-2-031000-630-000-000	food supply order		\$0.03
Sub Total						\$0.03
Voucher Number LF3/11/26	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6070	Payee Vestis	Amount \$600.84	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Vestis		LF 2/2026	06-2-031000-610-000-000	6380348620 6380350258 6380351874 6380353500		\$600.84
Sub Total						\$600.84
Voucher Number April 2026 Board Warrants	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6078	Payee Fast Pik #3	Amount \$154.40	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fast Pik #3		4/1/2026	06-2-031000-580-000-000	Vehicle Fuel		\$154.40
Sub Total						\$154.40
Voucher Number April 2026 Board Warrants	Bank Name State Nebraska Bank	Account Number 540978	Check Number 6079	Payee Nebraska Extension - Pierce County	Amount \$75.00	

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Extension - Pierce County		3172026	06-2-031000-810-000-000	3 ServSafe Handlers training		\$75.00
Sub Total						\$75.00
Grand Total						\$233,252.08

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001372 Printed	03/10/2026 03/10/2026	AWARDS UNLIMITED, INC.	No	317533	Nicole Rager Fall Awards - Xcountry, GGolf, Softball	1,019.17
001406 Cleared	03/18/2026 03/31/2026	STATE NEBRASKA BANK	No	3.19.26 Baseball	Nicole Rager 3.19.26 Baseball gate	600.00
001407 Cleared	03/18/2026 03/31/2026	STATE NEBRASKA BANK	No	3.20.26 Baseball	Nicole Rager 3.20.26 Baseball gate	600.00
001412 Cleared	03/18/2026 03/31/2026	Bomgaars	No	18400091	Nicole Rager bolts for track	6.28
001417 Cleared	03/18/2026 03/31/2026	Towne Place Suites/Omaha West	No	6892w00007101	Nicole Rager 12.23.25 VWR stay	376.00
001418 Cleared	03/18/2026 03/31/2026	BEAU VIERGUTZ	No	3/19/26 Official	Nicole Rager 3/19/26 Official	170.00
001419 Cleared	03/18/2026 03/31/2026	CORY LENTON	No	Official 3.19.26	Nicole Rager Official 3.19.26	170.00
001420 Cleared	03/18/2026 03/31/2026	JOHN PETERS	No	3.20.26 Official	Nicole Rager 3.20.26 Official	170.00
001421 Cleared	03/18/2026 03/31/2026	MIKE FLEER	No	Official 3.20.26	Nicole Rager Official 3.20.26	170.00
001424 Cleared	03/23/2026 03/31/2026	STATE NEBRASKA BANK	No	3.24.26 baseball	Nicole Rager 3.24.26 baseball gate	600.00
001425 Printed	03/23/2026 03/23/2026	WEST POINT BEEMER HIGH SCHOOL	No	3.30.26 Golf	Nicole Rager 3.30.26 Golf entry fee	125.00
001427 Printed	03/23/2026 03/23/2026	Northeast Nebr. All-Star FB Classic	No	6.12.26 All-Star Football Classic	Nicole Rager 6.12.26 All-Star Football sponsorship	100.00
001435 Cleared	03/24/2026 03/31/2026	Bob Bowman	No	3.24.26 umpire	Nicole Rager 3.24.26 umpire	170.00
001436 Printed	03/24/2026 03/24/2026	Tracey Bader	No	Umpire 3.24.26	Nicole Rager 3.24.26 umpire	170.00
001437 Cleared	03/27/2026 03/31/2026	STATE NEBRASKA BANK	No	Baseball 3.30.26	Nicole Rager Baseball 3.30.26	600.00
001439 Printed	03/27/2026 03/27/2026	OAKLAND-CRAIG PUBLIC SCHOOLS	No	1.12.26 JVWR	Nicole Rager 1.12.26 JVWR meet entry	120.00
001443 Printed	03/27/2026 03/27/2026	NORFOLK PUBLIC SCHOOLS	No	1.24.26 Bowling	Nicole Rager 1.24.26 Bowling fee	220.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001444 Printed	03/30/2026 03/30/2026	Tracey Bader	No	3.30.26 Umpire	Nicole Rager 3.30.26 Umpire JV only	90.00
001445 Printed	03/30/2026 03/30/2026	Bob Bowman	No	Umpire 3.30.26 JV only	Nicole Rager 3.30.26 Umpire JV only	90.00
001449 Printed	03/31/2026 03/31/2026	MIKE FLEER	No	3.31.26 umpire	Nicole Rager 3.31.26 umpire JV/V	170.00
001450 Printed	03/31/2026 03/31/2026	Dean Barrett	No	Umpire 3.31.26	Nicole Rager 3.31.26 umpire JV/V	170.00
001451 Cleared	03/31/2026 03/31/2026	STATE NEBRASKA BANK	No	3.31.26 baseball	Nicole Rager 3.31.26 baseball	600.00
001453 Printed	03/31/2026 03/31/2026	AWARDS UNLIMITED, INC.	No	317534	Nicole Rager wrestling, speech, basketball, bowling awards	3,453.04
001453 Printed	03/31/2026 03/31/2026	AWARDS UNLIMITED, INC.	No	317536	Nicole Rager speech, track& field, bgolf awards	3,804.88
001455 Printed	04/02/2026 04/02/2026	STATE NEBRASKA BANK	No	4.6.26 baseball	Nicole Rager 4.6.26 JV/V baseball	600.00
001457 Printed	04/02/2026 04/02/2026	HUDL	No	H00185046	Nicole Rager Baseball field camera and software	786.99
001458 Printed	04/02/2026 04/02/2026	ELKHORN PUBLIC SCHOOLS	No	4.16.26 Kruger/May Invite	Nicole Rager 4.16.26 Kruger/May Track Invite	250.00
001459 Printed	04/02/2026 04/02/2026	STANTON PUBLIC SCHOOLS	No	4.9.26 JrH Track	Nicole Rager 4.9.26 JrH Track invite	145.00
001461 Printed	04/06/2026 04/06/2026	Tracey Bader	No	4.6.26 umpire	Nicole Rager 4.6.26 umpire V only	100.00
001462 Printed	04/06/2026 04/06/2026	Bob Bowman	No	Umpire 4.6.26	Nicole Rager Umpire 4.6.26 V only	100.00
001463 Printed	04/07/2026 04/07/2026	TROY TEST	No	Umpire 4.7.26	Nicole Rager Umpire 4.7.26 V only	100.00
001464 Printed	04/07/2026 04/07/2026	BEAU VIERGUTZ	No	4.7.26 Umpire	Nicole Rager Umpire 4.7.26 V only	100.00
001465 Printed	04/07/2026 04/07/2026	DOUG KUBIK	No	4.8.26 V Track	Nicole Rager 4.8.26 V Track Starter	350.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1005	ATHLETIC					
WAYNE	WAYNE COMMUNITY SCHOOLS					
				Starter		
001466 Printed	04/07/2026 04/07/2026	STATE NEBRASKA BANK	No	V Track 4.8.26	Nicole Rager V Track 4.8.26	600.00
001467 Printed	04/07/2026 04/07/2026	LAUREL-CONCORD-COLERIDGE HS	No	4.22.26 JrH Track	Nicole Rager 4.22.26 JrH Track	150.00
001471 Printed	04/08/2026 04/08/2026	WISNER-PILGER SCHOOLS	No	4.18.26 JV/V Track	Nicole Rager 4.18.26 JV/V Track	325.00
001478 Printed	04/08/2026 04/08/2026	ACE HARDWARE & HOME	No	30436, 30503, 30706	Nicole Rager supplies	154.81
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	647.29
				Total for WAYNE - WAYNE COMMUNITY SCHOOLS:		18,173.46
				Total for 1005 - ATHLETIC:		18,173.46
1007	BASEBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001374 Cleared	03/10/2026 03/31/2026	MRG HAUFF	No	194294	Nicole Rager stirrup socks	357.50
001403 Printed	03/12/2026 03/12/2026	LINEUPCARDS.COM	No	26705	Nicole Rager Lineup Cards	73.00
001416 Printed	03/18/2026 03/18/2026	Fundraising University	No	21363	Nicole Rager Baseball cookies dough fundraiser	3,930.00
001448 Printed	03/31/2026 03/31/2026	Blazer Protective Products	No	885	Nicole Rager vinyl ground covers	1,705.20
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	768.03
				Total for WAYNE - WAYNE COMMUNITY SCHOOLS:		6,833.73
				Total for 1007 - BASEBALL:		6,833.73
1009	BOWLING					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	192.33

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1015	FOOTBALL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001477 Printed	04/08/2026 04/08/2026	Stadium Sports	No	69352	Nicole Rager football lifting shirts	216.00
001480 Printed	04/08/2026 04/08/2026	Hilton Garden Inn Lincoln	No	1774986198	Nicole Rager 3.27.26 1 night stay	289.00
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	240.00
					Total for WAYNE - WAYNE COMMUNITY SCHOOLS:	745.00
					Total for 1015 - FOOTBALL:	745.00
1017	GIRLS GOLF					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	85.24
1020	TRACK/CROSS COUNTRY					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001479 Printed	04/08/2026 04/08/2026	AMAZON CAPITAL SERVICES	No	March 2026 purchases	Nicole Rager supplies	93.99
001483 Printed	04/09/2026 04/09/2026	Ascent Pole Rental Co.	No	207	Nicole Rager 2 pole rentals	465.00
					Total for WAYNE - WAYNE COMMUNITY SCHOOLS:	558.99
					Total for 1020 - TRACK/CROSS COUNTRY:	558.99
1030	WRESTLING					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001417 Cleared	03/18/2026 03/31/2026	Towne Place Suites/Omaha West	No	6892w00007101	Nicole Rager 12.23.25 VWR stay	376.00
1505	ANNUAL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001474 Printed	04/08/2026 04/08/2026	WALSWORTH	No	6-10910-0 #2	Nicole Rager 2026 yearbook - second deposit	4,311.15

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1511	FCCLA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001415 Cleared	03/18/2026 03/31/2026	NEBRASKA FCCLA	No	SLC2680	Nicole Rager conference reg & expenses	2,478.00
1512	FFA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001412 Cleared	03/18/2026 03/31/2026	Bomgaars	No	18399840	Nicole Rager gloves for meat judging	9.99
001433 Printed	03/23/2026 03/23/2026	NE FFA Assoc.	No	3706 state convention	Nicole Rager 3706 state convention fee	1,191.00
001452 Printed	03/31/2026 03/31/2026	National FFA Organization	No	MDE380173	Nicole Rager pins, degrees, ties, cords, scarves	825.20
001477 Printed	04/08/2026 04/08/2026	Stadium Sports	No	69351	Nicole Rager state FFA shirts	177.16
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	242.09
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						2,445.44
Total for 1512 - FFA:						2,445.44
1514	FBLA					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001413 Printed	03/18/2026 03/18/2026	Nebraska FBLA Foundation Trust	No	25/26 Ribbon Project	Nicole Rager Level of Giving - Manager	100.00
001414 Cleared	03/18/2026 03/31/2026	Landen Sharer	No	PacNSave reimb	Nicole Rager Food pantry supply donation	107.87
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	104.90
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						312.77
Total for 1514 - FBLA:						312.77

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1535	SPEECH TEAM					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001344 Void	03/04/2026 03/09/2026	CHRIS KABES	No	Mid State Conf Speech 3	Nicole Rager Mid State Conf Speech judge	-152.00
001350 Void	03/04/2026 03/09/2026	GAILEN VOLQUARSEN	No	Mid State Conf Speech 9	Nicole Rager Mid State Conf Speech judge	-122.00
001371 Cleared	03/10/2026 03/31/2026	WEST POINT BEEMER HIGH SCHOOL	No	3/7/2026	Nicole Rager Refund 3/7/26 Speech Meet	500.00
001376 Cleared	03/12/2026 03/31/2026	Tyler Baue	No	6rounds judge	Nicole Rager 3.16.26 Speech meet	181.00
001377 Printed	03/12/2026 03/12/2026	Peggy Belt	No	5rounds judging	Nicole Rager 3.16.26 Speech meet	159.50
001378 Cleared	03/12/2026 03/31/2026	Tina Dohrman	No	5 rounds judging	Nicole Rager 3.16.26 Speech meet	223.50
001379 Cleared	03/12/2026 03/31/2026	Kathy Foner	No	6rounds judging	Nicole Rager 3.16.26 Speech meet	222.00
001380 Cleared	03/12/2026 03/31/2026	Jacob Gill	No	6 rounds judging	Nicole Rager 3.16.26 Speech meet	179.00
001381 Cleared	03/12/2026 03/31/2026	Travis Grafe-Cline	No	5 rounds judge	Nicole Rager 3.16.26 Speech meet	224.50
001382 Cleared	03/12/2026 03/31/2026	Julie Harley	No	6 rounds judge	Nicole Rager 3.16.26 Speech meet	202.00
001383 Cleared	03/12/2026 03/31/2026	Shelby Hoffman	No	6 round judge	Nicole Rager 3.16.26 Speech meet	172.00
001384 Cleared	03/12/2026 03/31/2026	LINDA KATHOL	No	judge 6 rounds	Nicole Rager 3.16.26 Speech meet	176.00
001385 Printed	03/12/2026 03/12/2026	Parker Kesting	No	judge 3 rounds	Nicole Rager 3.16.26 Speech meet	79.50
001386 Cleared	03/12/2026 03/31/2026	Chase King	No	judging 6 rounds	Nicole Rager 3.16.26 Speech meet	206.00
001387 Cleared	03/12/2026 03/31/2026	Michael Klein	No	judge 5 rounds	Nicole Rager 3.16.26 Speech meet	183.50
001388 Cleared	03/12/2026 03/31/2026	Sally A Klein	No	judge 6rounds	Nicole Rager 3.16.26 Speech meet	206.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1535	SPEECH TEAM					
001389 Printed	03/12/2026 03/12/2026	Michael Menish	No	6rounds plus mileage	Nicole Rager 3.16.26 Speech meet	188.00
001390 Cleared	03/12/2026 03/31/2026	Reese Morten	No	5rounds + mileage	Nicole Rager 3.16.26 Speech meet	153.50
001391 Cleared	03/12/2026 03/31/2026	Austin Pahl	No	6rounds + mileage	Nicole Rager 3.16.26 Speech meet	196.00
001392 Cleared	03/12/2026 03/31/2026	Bryson R Rader	No	judging 6 + miles	Nicole Rager 3.16.26 Speech meet	257.00
001393 Void	03/12/2026 03/12/2026	RANDY ROOD	No	judge 6 plus miles	Nicole Rager 3.16.26 Speech meet	172.00
001393 Void	03/12/2026 03/12/2026	RANDY ROOD	No	judge 6 plus miles	Nicole Rager 3.16.26 Speech meet	-172.00
001394 Cleared	03/12/2026 03/31/2026	Tomas Ramos Salinas	No	6rounds + miles	Nicole Rager 3.16.26 Speech meet	229.00
001395 Cleared	03/12/2026 03/31/2026	Kyle Stevens	No	6 rounds + miles	Nicole Rager 3.16.26 Speech meet	176.00
001396 Cleared	03/12/2026 03/31/2026	Kendra Vanderbeek	No	miles & 6 rounds	Nicole Rager 3.16.26 Speech meet	229.00
001397 Cleared	03/12/2026 03/31/2026	GAILEN VOLQUARDSEN	No	mileage + 6rounds	Nicole Rager 3.16.26 Speech meet	167.00
001398 Printed	03/12/2026 03/12/2026	Nancy Woeppel	No	5rounds + miles	Nicole Rager 3.16.26 Speech meet	206.50
001399 Cleared	03/12/2026 03/31/2026	Alex Wolf	No	miles + 5rounds	Nicole Rager 3.16.26 Speech meet	234.50
001400 Cleared	03/12/2026 03/31/2026	RUTH ZRUST	No	miles + 6 rounds	Nicole Rager 3.16.26 Speech meet	220.00
001402 Cleared	03/12/2026 03/31/2026	Katelynn Stodieck	No	2.21.26 judging	Nicole Rager Wisner Speech Judging	90.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1535	SPEECH TEAM					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001404 Cleared	03/16/2026 03/31/2026	WSC PI KAPPA DELTA	No		Darian Stoltenberg Speech Classic-Judging	405.00
001405 Cleared	03/16/2026 03/31/2026	WSC PI KAPPA DELTA	No		Darian Stoltenberg Speech Prep Room	100.00
001426 Cleared	03/23/2026 03/31/2026	KRISTINE MUIR	No	3.23.26 Speech	Nicole Rager 3.23.26 Speech breakfast supplies	62.36
001428 Printed	03/23/2026 03/23/2026	Peggy Belt	No	3.16.26 speech judging	Nicole Rager 3.16.26 speech judging	22.50
001429 Printed	03/23/2026 03/23/2026	Nancy Woeppel	No	3.16.26 speech judge	Nicole Rager 3.16.26 speech judge	22.50
001430 Printed	03/23/2026 03/23/2026	Alex Wolf	No	judging Speech 3.16.26	Nicole Rager judging Speech 3.16.26	22.50
001431 Printed	03/23/2026 03/23/2026	Tina Dohrman	No	3.16.26 judge speech	Nicole Rager 3.16.26 judge speech	22.50
001432 Printed	03/23/2026 03/23/2026	Travis Grafe-Cline	No	Judge Speech 3.16.26	Nicole Rager Judge Speech 3.16.26	22.50
001438 Printed	03/27/2026 03/27/2026	SPEECHWIRE TOURN. SERVICES	No	13229	Nicole Rager March 16, 26 District Speech	270.00
001438 Printed	03/27/2026 03/27/2026	SPEECHWIRE TOURN. SERVICES	No	13189	Nicole Rager 3.7.26 Speech WSC Classic	405.00
001454 Printed	03/31/2026 03/31/2026	Jimmy Johns	No	#1716	Nicole Rager District Speech 3.16.26	1,476.21
001456 Printed	04/02/2026 04/02/2026	Pac 'N' Save	No	3.31.26 supplies	Nicole Rager March supplies	418.83
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	154.00
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						8,390.90
Total for 1535 - SPEECH TEAM:						8,390.90

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
1540	STUDENT COUNCIL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001473 Printed	04/08/2026 04/08/2026	LINPEPCO - SIOUXLAND	No	2100279683	Nicole Rager pop machine	105.80
2027	CLASS OF 2027					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001408 Cleared	03/18/2026 03/31/2026	Jesse Titiml	No	3.21.26 Prom DJ	Nicole Rager 3.21.26 Prom DJ	350.00
001409 Cleared	03/18/2026 03/31/2026	Balloons By Ashley	No	1047	Nicole Rager Prom Balloon Arches	545.00
001441 Printed	03/27/2026 03/27/2026	CARHART LUMBER COMPANY	No	42930	Nicole Rager Prom supplies	27.41
001442 Printed	03/27/2026 03/27/2026	BEAUMONT EVENT & CONCERT HALL	No	424	Nicole Rager Prom Rental and Meal 2026	3,710.36
001456 Printed	04/02/2026 04/02/2026	Pac 'N' Save	No	3.31.26 supplies	Nicole Rager March supplies	145.98
001468 Printed	04/08/2026 04/08/2026	Bloom & Grace, LLC	No	300	Nicole Rager prom flowers 2026	119.00
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						4,897.75
Total for 2027 - CLASS OF 2027:						4,897.75

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
3015	DISTRICT ENTRY FEES					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001370 Cleared	03/10/2026 03/31/2026	WAYNE STATE COLLEGE	No	2/5/2026	Nicole Rager Middle School Music Festival	326.00
001401 Cleared	03/12/2026 03/31/2026	WAYNE STATE COLLEGE	No	2/5/26 Middle School Music	Nicole Rager Middle School Music Festival	288.00
001411 Cleared	03/18/2026 03/31/2026	WAYNE STATE COLLEGE	No	3.19.26 Science Fair reg & meals	Nicole Rager 3.19.26 Science Fair reg & meals	289.80
001422 Void	03/19/2026 03/19/2026	WAYNE STATE COLLEGE FORENSICS	No	3.19.26 Science Fair meals	Nicole Rager 3.19.26 Science Fair meals coaches	19.20
001422 Void	03/19/2026 03/19/2026	WAYNE STATE COLLEGE FORENSICS	No	3.19.26 Science Fair meals	Nicole Rager 3.19.26 Science Fair meals coaches	-19.20
001423 Cleared	03/19/2026 03/31/2026	WAYNE STATE COLLEGE	No	3.19.26 Science fair coach meals	Nicole Rager 3.19.26 Science fair coach meals	19.20
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						923.00
Total for 3015 - DISTRICT ENTRY FEES:						923.00

Check Detail

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From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
3510	CONCESSIONS					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001373 Cleared	03/10/2026 03/31/2026	GODFATHER'S PIZZA	No	434	Nicole Rager Pizza bball 2/12 & 2/20	96.00
001375 Cleared	03/12/2026 03/31/2026	STATE NEBRASKA BANK	No	3/16/26 District Speech	Nicole Rager 3/16/26 District Speech	650.00
001410 Printed	03/18/2026 03/18/2026	PIZZA HUT	No	3.16.26 Speech pizza	Nicole Rager 3.16.26 Speech pizza	200.00
001447 Printed	03/31/2026 03/31/2026	Wholesale Supply Co., Inc.	No	479876	Nicole Rager Candy and Popcorn supplies	391.50
001456 Printed	04/02/2026 04/02/2026	Pac 'N' Save	No	3.31.26 supplies	Nicole Rager March supplies	163.64
001466 Printed	04/07/2026 04/07/2026	STATE NEBRASKA BANK	No	V Track 4.8.26	Nicole Rager V Track 4.8.26	750.00
001469 Printed	04/08/2026 04/08/2026	Blue Devils Dance Team	No	winter 25/26	Nicole Rager Winter concession distributions	465.00
001470 Printed	04/08/2026 04/08/2026	Providence P.A.L.S	No	25/26 winter	Nicole Rager Winter concession distributions	775.00
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						3,491.14
Total for 3510 - CONCESSIONS:						3,491.14

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
4510	POWER DRIVE PROGRAM					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001412 Cleared	03/18/2026 03/31/2026	Bomgaars	No	0181975	Nicole Rager supplies	835.75
001440 Printed	03/27/2026 03/27/2026	GROSSENBURG IMPLEMENT	No	Acct 3753150	Nicole Rager supplies	275.54
001441 Printed	03/27/2026 03/27/2026	CARHART LUMBER COMPANY	No	43128	Nicole Rager supplies	23.12
001475 Printed	04/08/2026 04/08/2026	WAYNE AUTO PARTS	No	acct 7825	Nicole Rager 308969 309228 309229	1,175.55
001476 Printed	04/08/2026 04/08/2026	John's Welding & Tool LLC	No	26526	Nicole Rager 3/8" h.r. round shaft	36.00
001478 Printed	04/08/2026 04/08/2026	ACE HARDWARE & HOME	No	30436, 30503, 30706	Nicole Rager supplies	90.76
001479 Printed	04/08/2026 04/08/2026	AMAZON CAPITAL SERVICES	No	March 2026 purchases	Nicole Rager supplies	309.89
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						2,746.61
Total for 4510 - POWER DRIVE PROGRAM:						2,746.61
5515	GRADES 3-6 (ES)					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001460 Printed	04/02/2026 04/02/2026	Mahaska Markets - NE	No	MARO0115905	Nicole Rager ES coffee	115.82
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	49.62
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						165.44
Total for 5515 - GRADES 3-6 (ES):						165.44
5516	GRADES PREK-2 (ELC)					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	28.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/09/2026 to 04/09/2026.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
5530	MUSICAL					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001472 Printed	04/08/2026 04/08/2026	STATE NEBRASKA BANK	No	4.10.26 Musical	Nicole Rager 4.10.26 Musical money bag	500.00
001479 Printed	04/08/2026 04/08/2026	AMAZON CAPITAL SERVICES	No	March 2026 purchases	Nicole Rager supplies	886.87
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						1,386.87
Total for 5530 - MUSICAL:						1,386.87
5537	SPED - TRANSITION (FORMERLY RESOURCE)					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001456 Printed	04/02/2026 04/02/2026	Pac 'N' Save	No	3.31.26 supplies	Nicole Rager March supplies	193.31
001479 Printed	04/08/2026 04/08/2026	AMAZON CAPITAL SERVICES	No	March 2026 purchases	Nicole Rager supplies	74.07
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	24.06
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						291.44
Total for 5537 - SPED - TRANSITION (FORMERLY RESOURCE):						291.44
5544	STAFF SUPPORT SERVICES					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001446 Printed	03/31/2026 03/31/2026	Wayne America Inc.	No	3551	Nicole Rager 2026 Annual Banquet table - no drinks	344.00
001456 Printed	04/02/2026 04/02/2026	Pac 'N' Save	No	3.31.26 supplies	Nicole Rager March supplies	60.72
001481 Printed	04/08/2026 04/08/2026	U. S. BANK	No	acct 1572	Nicole Rager credit card purchase(s)	191.24
Total for WAYNE - WAYNE COMMUNITY SCHOOLS:						595.96
Total for 5544 - STAFF SUPPORT SERVICES:						595.96
5605	STUDENT FEES/CHROMEBOOKS					
WAYNE	WAYNE COMMUNITY SCHOOLS					
001434 Cleared	03/23/2026 03/31/2026	Gopher Mods	No	8095	Nicole Rager chromebook repair	308.00

Grand Total :

59,843.02

Wayne Public Schools

Cash Summary Report April 2026 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$5,695,231.51	\$522,896.86	(\$1,117,953.90)	\$0.00	\$5,100,174.47	(\$235.60)	(\$56.20)	\$5,099,882.67
02	Depreciation Fund	\$153,881.53	\$456.87	(\$11,892.09)	\$0.00	\$142,446.31	\$0.00	\$0.00	\$142,446.31
03	Employee Benefit Fund	\$12,456.42	\$38.57	\$0.00	\$0.00	\$12,494.99	\$0.00	\$1,391.07	\$13,886.06
05	Activity Fund	\$271,932.21	\$55,384.82	(\$53,001.11)	\$0.00	\$274,315.92	\$0.00	\$0.00	\$274,315.92
06	School Nutrition Fund	\$125,907.91	\$72,552.76	(\$96,487.23)	\$0.00	\$101,973.44	\$0.00	\$0.03	\$101,973.47
07	Bond Fund	\$1,147,963.98	\$25,044.33	\$0.00	\$0.00	\$1,173,008.31	\$0.00	\$0.00	\$1,173,008.31
08	Special Building Fund	\$2,512,852.14	\$10,913.50	(\$16,071.25)	\$0.00	\$2,507,694.39	\$0.00	\$0.00	\$2,507,694.39
09	Qualified Capital Fund	\$260,434.40	\$1,246.85	(\$2,304.97)	\$0.00	\$259,376.28	\$0.00	\$0.00	\$259,376.28
Sub Total		\$10,180,660.10	\$688,534.56	(\$1,297,710.55)	\$0.00	\$9,571,484.11	(\$235.60)	\$1,334.90	\$9,572,583.41

April Honor Recognition Recipients

Wayne State College High School Art Day Participants

Mia Kuester	Alexis Adams	Kassidee Holz
Josie Ley	Carlee Schenk	Nova Hawkins
Sophia Spieker	Reese Rethwisch	Andra Carrillo Arias
Amy De La Isla Cardenas		

State FFA Qualifiers

Lanee Rethwisch	Reese Rethwisch	Payton Junck
Clara Ankeny	Elijah Stecki	Carter Mostek
Reagan McGuire	Megan Magnuson	Maria Zacarias
Jacen Hasemann	Liam Rockhill	Isaiah Hansen
Drew Miller	Taven Ocampo	Haley Kramer
Kinnley McGuire	Alivia Kesting	Noah Magnuson
Audrey Lutter	Jordyn Gamble	Kyler Parker
Sam Leseberg	Chase Rethwisch	

Boys State Bowling Team

Dreu Jensen	Kashton Haase	Benjamin Haschke
Dylan Jensen	Konnor Kai	Aiden Petersen
Blake Smith	Zane Sievers	

Girls State Bowling Team

Avery Gubbels	Gracyn Johnson	Marie Allemann
Sidney Nelson	Madilyn Korth	McKaeya Becker
Graycen Trautman	Regan Fernau	

Regional Science Fair Participants

Anna Rockhill	Marissa Brink	Nora Hight
Callen Sims	Zoe Myer	Maizee Korth
Alexis Ptacek	AnnaBelle Cook	Sarah Kuchta
Penelope Zavada-Cupp	Nolan Samuelson	Benjamin Patefield
Sadi Fredrickson	Ashlyn Trautman	Melany Mejia Ixcot
Jonah Davis	Molly Allemann	Ava Eilers

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight
Charles Kaplan
Haleigh B. Carlson
Sara J. Tonjes
Kendall G. Oberheide



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas

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

FIRST SET OF 2026 POLICY UPDATES

Over the past several years, the Nebraska Legislature enacted several measures that will take effect during the 2026-2027 school year. In anticipation of these changes, we are sending the first set of policy updates to give boards and administrators time to review and plan for next year. As always, please do not hesitate to contact us with any questions or concerns.

1. Policy 1040 – Annual Report. Neb. Rev. Stat. § 79-3305 now requires an annual “computer science and technology education status report” to the School Board. The deadline to complete the first report is December 1, 2026.

2. Policy 3540 – Bidding Construction Projects. Neb. Rev. Stat. § 81-3445 requires the State Board of Engineers and Architects to adjust the threshold for architects or engineers on construction projects. The Board adjusted this amount to \$144,000, which is now reflected in Policy 3540.

3. Policy 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol. Neb. Rev. Stat. § 79-227 requires each Board to adopt an anaphylaxis policy by July 1, 2026. The anaphylaxis policy must also be included in the Student Handbook, beginning in the 2026-2027 school year. In addition, DHHS issued a new guidance document for anaphylaxis that does not need to be adopted into Board Policy but can be shared with your staff.

4. Policy 7050 – Bids and Contracts. Neb. Rev. Stat. § 73-106 requires the State Board of Education to adjust the bidding threshold once every five years. The State Board adjusted this amount to \$136,000, which is now reflected in Policy 7050.

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Nebraska Department of Education Rule 10. The Annual Report shall be distributed or made available to residents of the School District each year. The report shall include information required by NDE Rule 10 and applicable NDE guidance. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Nebraska Department of Education, when appropriate. The external team visits shall be conducted at least once each five years.

At least annually, the Superintendent or designee shall provide a computer science and technology education status report to both the Board of Education and Nebraska State Department of Education. The annual report may include information about student progress on the computer science and technology courses and other relevant measures of student progress in the areas of computer science and technology education. To the extent appropriate, computer science education data may be incorporated into the District's Annual Report and considered as part of the District's ongoing school improvement planning process.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10
Neb. Rev. Stat. § 79-3305

Date of Adoption: [Insert Date]

Business OperationsProcedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of one hundred ~~nine-thirty-six~~ thousand dollars (~~\$109~~136,000), or such sum as adjusted pursuant to Section 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of ten thousand dollars (\$10,000) or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred ~~and eighteen~~forty-four thousand dollars (~~\$118144,000), as adjusted from time to time by Section 81-3445 or other applicable law.~~
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. Sec. 52-118; Neb. Rev. Stat. Sec. 73-101 *et seq.*; Neb. Rev. Stat. Sec. 73-106; Neb. Rev. Stat. Sec. 81-3445

Date of Adoption: [Insert Date]

StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006
Neb. Rev. Stat. § 79-227

Date of Adoption: [Insert Date]

**~~WAIVER OF EMERGENCY RESPONSE TO
LIFE THREATENING ASTHMA OR
SYSTEMIC ALLERGIC REACTIONS PROTOCOL~~**

[Name] Public School District

Student Name: _____ Date of Birth: _____

School: _____ Grade: _____

~~I am aware of the school policy that provides a protocol to follow by school personnel to administer EpiPen/albuterol to a student when it is determined that the student is suffering a life-threatening asthma or systemic allergic reaction while school is in session.~~

~~After considering the school policy and the best interests of my child, _____, I do not wish to have him/her given or administered albuterol or medication from an Epi-Pen by school personnel under any circumstances for the 20____-20____ school year.~~

DATED: _____

Signature of Parent/Guardian/Custodian

DATED: _____

Signature of Physician

DO NOT return this form **without** a physician's signature supporting your request to remove your child from the protocol.

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES

GUIDANCE DOCUMENT

“This guidance document is advisory in nature but is binding on an agency until amended by such agency. A guidance document does not include internal procedural documents that only affect the internal operations of the agency and does not impose additional requirements or penalties on regulated parties or include confidential information or rules and regulations made in accordance with the Nebraska Administrative Procedure Act. If you believe that this guidance document imposes additional requirements or penalties on regulated parties, you may request a review of the document.”

Pursuant to
Neb. Rev. Stat. § 84-901.03

Anaphylaxis Response Policy Guidance Document

Effective 7/1/2026

The purpose of the Guidance Document is to assist licensed child care providers in adopting policy to address EMERGENCY RESPONSE TO LIFE-THREATENING ASTHMA OR SYSTEMIC ALLERGIC REACTIONS (ANAPHYLAXIS), as stated in Neb. Rev. Stat. § 71-1913.04 and § 71-1965

DEFINITION: Life-threatening asthma consists of an acute episode of worsening airflow obstruction. Immediate action and monitoring are necessary. A systemic allergic reaction (anaphylaxis) is a severe response resulting in cardiovascular collapse (shock) after the injection of an antigen (e.g. bee or other insect sting), ingestion of a food or medication, or exposure to other allergens, such as animal fur, chemical irritants, pollens or molds, among others. The blood pressure falls, the pulse becomes weak, AND DEATH CAN OCCUR. Immediate allergic reactions may require emergency treatment and medications. **LIFE-THREATENING ASTHMA SYMPTOMS:** Any of these symptoms may occur:

- Chest tightness.
- Wheezing.
- Severe shortness of breath.
- Retractions (chest or neck “sucked in”).
- Cyanosis (lips and nail beds exhibit a grayish or bluish color).
- Change in mental status, such as agitation, anxiety, or lethargy.
- A hunched-over position.
- Breathlessness causing speech in one-to-two-word phrases or complete inability to speak.

ANAPHYLACTIC SYMPTOMS OF BODY SYSTEM: Any of the symptoms may occur within seconds. The more immediate the reaction the more severe the reaction may become. Any of the symptoms present require several hours of monitoring.

- Skin: warmth, itching, and/or tingling of underarms/groin, flushing, hives.
- Abdominal: pain, nausea and vomiting, diarrhea.
- Oral/Respiratory: sneezing, swelling of face (lips, mouth, tongue, throat), lump or tightness in the throat, hoarseness, difficulty inhaling, shortness of breath, decrease in peak flow meter reading, wheezing reaction.
- Cardiovascular: headache, low blood pressure (shock), lightheadedness, fainting, loss of consciousness, rapid heart rate, ventricular fibrillation (no pulse).
- Mental status: apprehension, anxiety, restlessness, irritability.

EMERGENCY PROTOCOL:

1. CALL 911.
2. Summon school nurse if available. If not, summon designated trained, non-medical staff to implement an emergency protocol.
3. Check airway patency, breathing, respiratory rate, and pulse.
4. Administer medications (epinephrine auto injector and nebulized albuterol) per standing order.
5. Determine cause as quickly as possible.
6. Monitor vital signs (pulse, respiration, etc.).
7. Contact parents immediately and prescribing health care practitioner as soon as possible.
8. Any individual treated for symptoms with epinephrine at a school will be transferred to a medical facility.

STANDING ORDERS FOR RESPONSE TO LIFE-THREATENING ASTHMA OR ANAPHYLAXIS:

- Administer epinephrine auto injector junior for any child less than 60 pounds or adult epinephrine auto injector for any individual over 60 pounds into the muscle towards the front and outer side of the thigh.
- Follow with nebulized albuterol while awaiting EMS.
- If symptoms persist, repeat epinephrine auto injector followed by nebulized albuterol every fifteen minutes while awaiting EMS arrival.
- Administer CPR, if indicated.

Prescribing Health Care Practitioner

Date

When signed by a licensed prescribing health care practitioner, these orders shall serve as a prescription as defined in Neb. Rev. Stat. § 71-2475 for emergency use for epinephrine auto injectors and nebulized albuterol to be used accordingly.

New ConstructionFacilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement in excess of \$~~109~~136,000, or such sum as adjusted pursuant to Section 73-106, will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. Sections 73-101 to 73-106

Date of Adoption: [Insert Date]

StudentsSchool Library Materials and Parent Access

The District will provide parents, guardians, and educational decisionmakers access to information regarding books available in the District's school library, and an opportunity to receive notification when their student checks out a library book.

For purposes of this Policy, the "school library" means the collection of books maintained by the District in a library or media center, as designated by the Superintendent or designee, located on school property and managed by District staff for student circulation. The term "school library" does not include: (1) classroom libraries or book collections maintained by individual teachers; (2) instructional textbooks or curriculum materials issued to students; (3) digital instructional materials, online databases, or subscription research services; and (4) materials accessed through a library not managed or supervised by the District. For purposes of this policy, a "book" means a bound or printed work cataloged within the District's school library circulation system.

The District will maintain a catalog of books available in each designated library. Such catalog will be made available for viewing by parents, guardians, and educational decisionmakers through a method designated by the Superintendent or designee.

The District will provide parents, guardians, and educational decisionmakers the opportunity to opt-in to receive notification when their student checks out a book from a designated library. If a parent, guardian, or educational decisionmaker elects to receive such notifications, the District shall provide such notice, which will include the: (1) title of the book; (2) author(s); and (3) date the book must be returned.

Requests to receive library checkout notifications must be submitted through a written request or through a process identified by the Superintendent or designee.

The Superintendent or designee may develop procedures to implement this Policy, and staff, parents, guardians, and educational decisionmakers must follow these procedures.

Legal Reference: Neb. Rev. Stat. §79-533.04

Date of Adoption: [Insert Date]

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79-533.04. School library materials; access by parent, guardian, or educational decisionmaker; school board adopt policy.

(1) For purposes of this section, educational decisionmaker has the same meaning as in section 79-530.

(2) Each school board of a public school district shall adopt a policy for implementation at the beginning of the 2026-27 school year, relating to the rights of a parent, guardian, or educational decisionmaker to access school library materials. Such policy shall:

(a) Require the creation of a catalog of all books in the school district's library, categorized by school building, which shall be accessible for viewing by a parent, guardian, or educational decisionmaker of a student attending such school district; and

(b) Provide the opportunity for a parent, guardian, or educational decisionmaker of a student to be notified when the student of such parent, guardian, or educational decisionmaker checks out a book from the school library by means of a website or application notification or by opting in to email notifications. Such notification shall include:

(i) The title of the book checked out by the student;

(ii) The name of the author of the book checked out by the student; and

(iii) The date the book checked out by the student is due to be returned to the school library.

(3) This section shall only apply to a school library that is located on school district property and shall not apply to any other public library regardless if such library contracts with a school district for use by students.

Source: Laws 2025, LB390, § 1.

Effective Date: September 3, 2025

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight
Charles Kaplan
Haleigh B. Carlson
Sara J. Tonjes
Kendall G. Oberheide



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas

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

LB 390 Analysis: What to Expect and Tips for Planning Ahead

Last year, Nebraska's Legislature passed LB 390, now codified as Neb. Rev. Stat. § 79-533.04.

Under the new law, before the 2026-2027 school year begins, every public school district must adopt a Board Policy that:

1. Requires a "catalog" of all books in the school district's library. The "catalog" must be categorized by school building and accessible for viewing by a student's educational decisionmaker; and
2. Allows educational decisionmakers to be notified when their student checks out a book from the school library, including the book's name, author, and due date.

Note that the law does not require the catalog or notifications to be electronic. Therefore, a school could create or maintain a paper catalog, as long as educational decisionmakers can view that document. Similarly, the notification requirement does not need to be through an app or software, so a school librarian could email or call a parent when their student checks out a book.

As with any new law, there may be more questions than answers. For instance, the law only applies to a "book" that a student "checks out." Under this plain language, the law does not apply to a student who reads a book in the library.

To this end, the statute does not define "book," though the context of the law suggests a traditional book (as opposed to a magazine or other form of media). Still, the statute only applies to "a school library that is located on school district property . . ." The plain reading of this provision suggests that digital resources and e-Books are probably not covered, though a parent may disagree if their student checks out controversial e-Books. If a school does not plan (or have a way) to notify parents of e-Books, the school should clarify that in Board Policy or the Student Handbook.

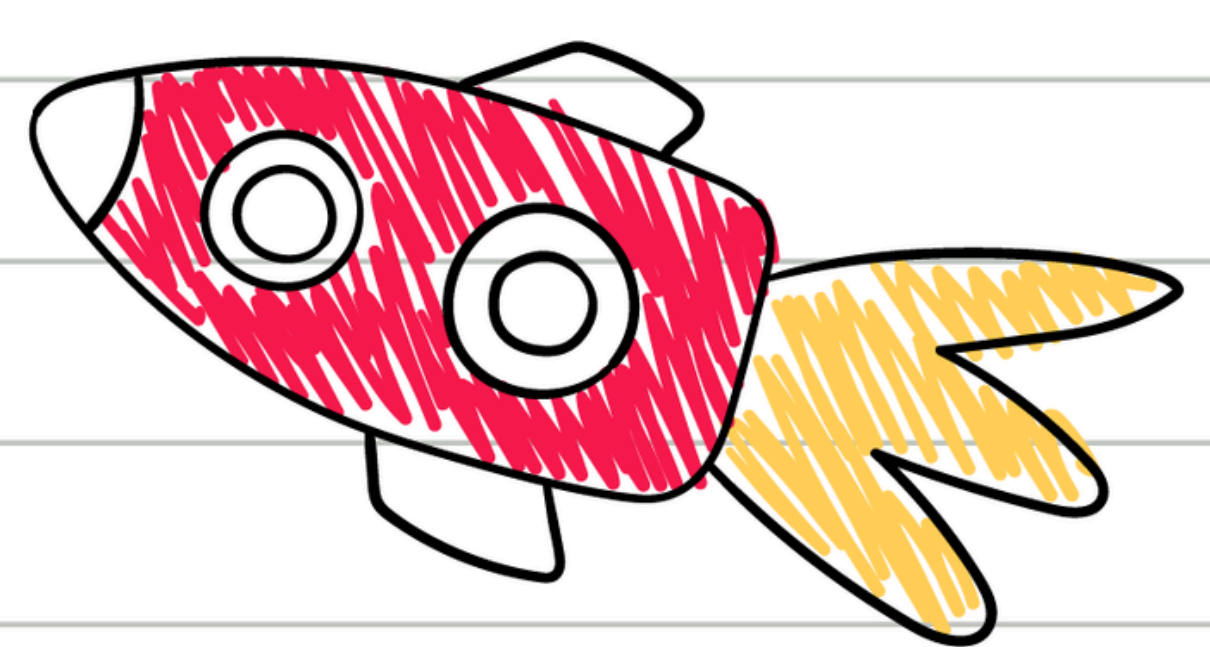
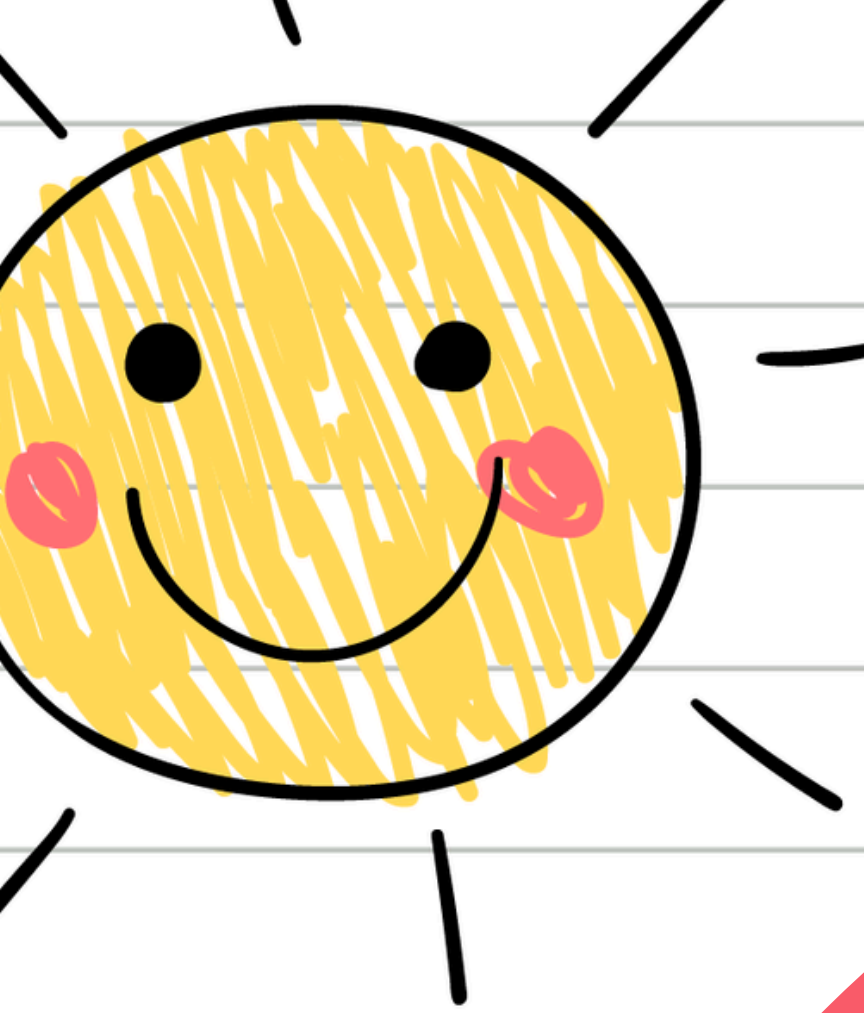
Further, the law only requires the school provide a parent with the "opportunity" to be notified of the student's checkouts. Therefore, the statute permits parents to opt-in (as opposed to opting out). The opt-in process will need to be outlined in Board Policy and/or the Student Handbook. With that being said, the opt-in process will require a system to track which parents need to be notified. This may raise administrative questions, including on days when the librarian is out of the building.

Still, the “notification” requirement is not entirely clear. A passive process (such as a website that parents can log onto to see their student’s checkout history) probably does not suffice, since the statute requires parents to be “notified.”

The statute also does not differentiate between the “main” school library and classroom libraries. The statute appears drafted to focus only on the “main” school library, though this new law would be a good opportunity to remind staff to be mindful of the books in their classroom libraries.

In terms of the practical implementation of this new law, schools may be wise to begin thinking about how they will comply with the new law by the beginning of next school year (especially those schools that do not have these systems or processes already in place). Some practical suggestions could include:

- i. Deciding whether the school will change or upgrade its library software to comply with these new requirements;
- ii. Determining whether the existing library catalog is accurate and how often the catalog will be updated (and who will update it);
- iii. How the school will handle opt-in requests (paper forms, emails, or a form online), track the parents who “opt in,” how they will be notified, and how those notifications will be handled if the librarian is out on any given day;
- iv. How these processes will be handled consistently across school buildings;
- v. How the school will notify students of this new process; and
- vi. How all of these new requirements will be implemented and followed next year (when there may be new staff to the District).



WAYNE COMMUNITY SCHOOLS



EARLY LEARNING CENTER

Learning for Life

Preschool Handbook 2026-2027

Wayne Early Learning Center
903 West 7th St.
Wayne, NE 68787
402-833-1450

Principal
Courtney Maas

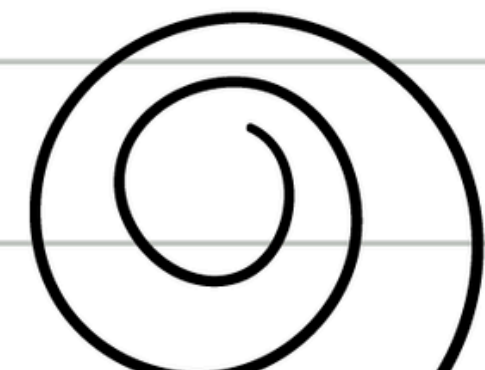
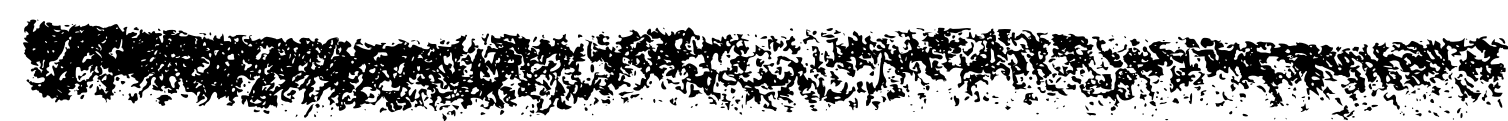


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Forward



Intent of Handbook

This handbook is intended to be used by students, parents, and staff as a guide to the rules, regulations, and general information about Wayne Community Schools and Wayne Early Learning Center. Every family is responsible for becoming familiar with the handbook and discussing the expectations and information with their child. Parents are encouraged to use this handbook as a resource and to assist their child in following the expectations contained in this handbook.

Although the information found in this handbook is detailed and specific on many topics, the handbook is not intended to be all encompassing so as to cover every situation and circumstance that may arise during any school day, or school year. This handbook does not create a “contract.” The administration reserves the right to make decisions and make rule revisions at any time to implement the educational program and to assure the well-being of all students and the educational program. The administration will be responsible for interpreting the rules contained in the handbook. Should a situation or circumstance arise that is not specifically covered in this handbook, the administration will make a decision based upon all applicable school district policies, and state and federal statutes and regulations.

Wayne Board of Education



President

- Jaime Manz

jamanz1@waynebluedevils.org

Vice President

- Justin Davis

jjudavis1@waynebluedevils.org

Recording Secretary

- Deb Daum

dedaum1@waynebluedevils.org

Board Treasurer

- Darian Stoltenberg

dastolt1@waynebluedevils.org

Member

- Jodi Pulfer

jopulfe1@waynebluedevils.org

Member

- Lynn Junck

lyjunck1@waynebluedevils.org

Member

- Brent Pick

brpick1@waynebluedevils.org

Member

- Sylvia Ruhl

syruhl1@waynebluedevils.org

Board Members may be contacted by calling the Wayne District Office at (402) 375-3150.

Wayne Administrative team



Mark Lenihan - Superintendent

malenih1@waynebluedevils.org

Dr. Lenihan serves as the Superintendent of Wayne Community Schools, leading with a vision of excellence, innovation, and student-centered growth. His commitment to fostering a supportive and forward-focused learning environment inspires success for all students.



Misty Bear - Student Services Director

mibeair1@waynebluedevils.org

Mrs. Bear serves as the Director of Early Learning and Student Services for Wayne Community Schools, committed to creating supportive, inclusive, and future-focused opportunities for all students to thrive.



Courtney Maas - Preschool-2nd Grade Principal

comaas1@waynebluedevils.org

Mrs. Maas serves as the PreK–2nd Grade Principal at Wayne Community Schools, leading primary learners with a focus on joyful growth, strong foundations, and meaningful family partnerships that support each child's success.



Andi Diediker - 3rd-6th Grade Principal

andiedi1@waynebluedevils.org

Mr. Diediker is the 3rd–6th Grade Principal at Wayne Community Schools, dedicated to empowering students through a positive, challenging, and future-ready learning environment.



Russ Plager - High School Principal

ruplage1@waynebluedevils.org

Mr. Plager is the High School Principal at Wayne Community Schools, committed to preparing students for their future through academic excellence, leadership development, and strong school-community connections.



Dave Wragge - 7th-8th Principal & Athletic Director

dawragg1@waynebluedevils.org

Mr. Wragge serves as the Athletic Director and Junior High Principal at Wayne Community Schools, fostering student growth through leadership, teamwork, and a commitment to well-rounded educational and extracurricular experiences.

Welcome Message



Parents and Guardians,
Welcome to Wayne Early Learning Center, home of the Blue Devils! We look forward to having you join our school community during the upcoming school year.

Wayne Early Learning Center is located in Wayne, NE. We serve approximately 300 students, Preschool through second grade. Wayne Early Learning Center has 3 or 4 sections at each grade level. In addition to classroom instruction, teachers provide students with education in the content areas of Media, Art, Music, CIC (Counselor In the Classroom), and Physical Education. Wayne ELC is a school-wide Title 1 school. Here at Wayne Early Center we have implemented PBIS (Positive Behavioral Interventions and Supports). We are an NEMTSS PBIS school that implements proactive behavior strategies and teaches appropriate student behavior to create a positive learning environment.

This handbook contains policies and procedures adopted by the Wayne Community School Board. The ELC follows these policies and procedures in order to create a positive school culture where all students feel welcome and can learn.

At Wayne Early Learning Center, we believe in order to have positive outcomes for anything, there needs to be a team approach with all stakeholders. We will respect, support each other, and be fully invested in doing what is best for our students. We expect open communication and collaboration for all to feel informed and connected to the learning of our students. This team effort helps create positive student outcomes, which strengthens the community as a whole. Working together will provide a wonderful school year!

We look forward to working with you! You are encouraged to get involved in our school community by attending our school events. A great way to get involved is by joining our WEB (Wayne Elementary Boosters) group.

If you have any questions please feel free to call or email me.

Go Blue Devils!

Courtney Maas
Principal, Wayne Early Learning Center
comaas1@waynebluedevils.org
(402) 833-1450

ELC teaching staff



Preschool

- Gwen Frideres
- Kelly Ptacek

Kindergarten

- Tanya Heikes
- Savannah Leseberg
- Lisa Meyer
- Emily Rockhill

1st Grade

- Jessica Loberg
- Audrey Loberg
- Candace Petersen
- Jennifer Thomas

2nd Grade

- Mike Jaixen
- Jodi Lutt
- Cheryl Suehl

English Language Learner

- Caitlin Smith

Title 1

- Ashley Hoffman

Art

- Ryan Surber

Counselor in the Classroom (CIC)

- Kecia Schenk

Media

- Sarah Oltjenbruns

Music

- Alana Posvar

PE

- Rylee Shaw

Special Education

- Brooke Henderson
- Carlie Anderson

ELC Support Staff

Administrative Assistant

- Brenna Anderson

Student Services Director

- Misty Beair

Student Services Administrative Assistant

- Paula Gemelke

School Nurse

- Abby Wragge

Director of Maintenance

- Jordan Widner

Food Services Manager

- Theresa Tiedtke

Technology

- Ben Promes

Grounds

- Kurt Daum
- Dennis Raulston

School Psychologist

- Rachel Kerby

Assistant School Psychologist

- Carrie Roerig

Speech Pathologist

- Kara Heithold

Heartland Therapy

- Lora Heithold

School Calendar



School Calendar

The Early Learning Center will follow the Wayne Community Schools District calendar.

Mission & Goals



Vision

Learning for Life, Every Student, Every Day.

Mission

Wayne Community Schools is committed to the success of all students and the development of lifelong learners.

Value Statements

Wayne Community Schools values...

W - Working in Partnerships

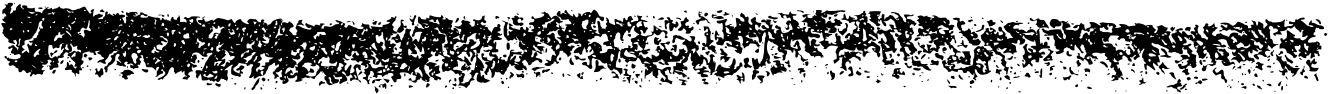
C - Committing/Commitment to Excellence

S - Success in Life

Expectations

- Be Responsible
- Be Prepared
- Be Safe

Mission & Goals



Character Traits

1. Respect
2. Responsibility
3. Honesty/Trust
4. Caring/Fairness
5. Perseverance
6. Self-Discipline
7. Courage
8. Citizenship

Mutual Respect

The Wayne Community Schools expects every staff member and student to be treated with respect and dignity. A show of disrespect toward a staff member or insubordination on the part of students will not be tolerated.

ELC Schedule

Preschool Schedule

Mrs. Frideres
3-Day 4 Year Olds
Mon: 8:00-3:00
Wed: 8:00-2:00
Fri: 8:00-12:30

2-Day 3 Year Olds
Tue: 8:00-3:00
Thr: 8:00-3:00

Mrs. Ptacek
5-Day 4 Year Olds
Mon: 8:00-3:00
Tue: 8:00-3:00
Wed: 8:00-2:00
Thr: 8:00-3:00
Fri: 8:00-12:30

Kindergarten-2nd Grade Schedule

Kindergarten through 2nd Graders will begin school at 8:00 AM and dismiss at 3:10 PM on Mondays, Tuesdays, Thursdays, and Fridays.

Wednesdays are a district-wide 2:00 dismissal designated for professional development.

Early Learning Center Building Hours

The Early Learning Center doors will be open Monday-Thursday from 7:30 AM-4:30 PM and Fridays from 7:30 AM-4:00 PM. Staff may be at the center earlier preparing for daily activities. However, children are not allowed to be left at the ELC until doors are unlocked at 7:30 AM, when supervision is available. All doors are locked at 8:00 AM for the safety of your children. Visitors will be buzzed in and will need to check in with the office.

2:00 Dismissal Days

The office is open from 7:30am to 4:30 pm.

Parking & Traffic



Student Drop-Off Traffic Flow

Preschool Drop-Off

Preschool parents will park in the top lot on the far southeast side. Parents will walk their child into the building using the SOUTH door until we establish independence. A staff member will greet you at the door.

K-2 Student Drop-Off

The lower lot closest to the ELC is designated for students being dropped off by car. Cars need to pull all the way forward before stopping to have your child/children exit the vehicle. Please do not stop over the crosswalk. This is a one way lot. Please exit to the south and follow the one-way road..

The top lot will be where buses drop off in the morning. Students will be directed to go to the crosswalk and down to the lower lot to cross on the crosswalk.

Grounds and Parking

All traffic laws of the state apply to the operation of motor vehicles on the school grounds including the prohibition of passing a school bus loading or unloading pupils. Extreme care must be taken to prevent accidents. The school assumes no liability for damage, loss, or theft from vehicles.

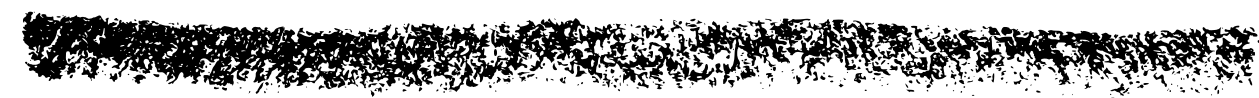
Traffic will flow one way to the south. Do not stop on cross-walks. Please drive with extreme care and caution.

To ensure a safe and smooth arrival and dismissal process, please note the following parking guidelines:

- **Preschool Drop-Off & Pick-Up:** The designated parking spots for preschool families are located in the southwest corner of the upper lot.
- **Visitor Parking:** After preschool drop-off and pick-up windows have ended, these designated spots become visitor parking during the regular school day.
- **Staff & Faculty Parking:** Certain spaces are reserved for staff to ensure they can arrive on time and transition efficiently between buildings, especially for traveling teachers.
- **Additional Parking:** If visitor parking is full, additional parking is available in the upper lot or the gravel lot on the South side of the 1-way road heading East.

Thank you for helping us keep arrival, dismissal, and the school day running safely and efficiently for all students and staff!

ELC Information



Contact Information

It is imperative that contact information be kept current. Please contact the office if your address, phone number, local emergency contact information, and/or permission to sign out child information changes. Phone numbers given must have mailboxes set up with the capability to leave a message. We can not sign students out to people who are not authorized to do so by the parents/guardians.

Parent Orientation/Conferences

The preschool teacher will contact families beginning in August for an initial orientation visit. This visit is required by NDE for enrollment, the purpose of the visit is to have your child meet the teacher, to establish a relationship between the family and the teacher, to review preschool guidelines, and to complete all necessary paperwork. An additional visit or conference will be made in the fall, and again during the second semester.

Curriculum Information

The Wayne Community Schools Early Learning Center incorporates the Creative Curriculum for students. The Creative Curriculum is a research based system that combines curriculum, assessment, professional development and family connection resources. The curriculum is based on five fundamental principles:

- Positive interactions and relationships with adults provide a critical foundation for successful learning.
- Social-emotional competence is a significant factor in school success.
- Constructive, purposeful play supports essential learning.
- The physical environment affects the type and quality of learning interactions.
- Teacher-family partnerships promote development and learning.

The Creative Curriculum is researched based on 38 objectives for development and learning. The curriculum helps guide teachers to determine the developmental progress of each child and plan appropriate learning experiences. The 38 objectives fall under the following categories:

- Social Emotional
- Physical
- Language
- Cognitive
- Literacy
- Mathematics
- Science and Technology
- Social Studies
- The Arts

Students are assessed throughout the year using ASQ-3, informal observations, and TS Gold.

ELC Information



Breakfast, Lunch, & Snack

Breakfast will be served from each morning and lunch will be provided each day from 11:40-12:20. Preschool meals are included in their preschool tuition. Meals are considered to be a part of the instructional time because children are engaging with each other, socializing, using vocabulary taught in the classrooms, interacting, and learning expected lunchtime behaviors and healthy food choices. Children are allowed to bring a sack breakfast and/or lunch, but we highly encourage them to take advantage of the school lunch program, which meets the USDA Child Nutrition Program guidelines.

We ask that families who have a child with food allergies students fill out a form as provided through our lunch program. Students are required to try something at each meal. If you are providing lunch for your child, we request that it is nutritious and contains at least 2 items from the 5 food groups, and does not include candy. We follow the wellness policy as provided on the district website.

A healthy snack will be provided any time there is a 3 hour or longer break between meals.

Special Occasions

The Early Learning Center will celebrate the four following holidays: Halloween, Thanksgiving, Christmas, and Valentine's Day. If you would prefer your child to not participate in the celebration, please visit with your classroom teacher. ****Please note, other holidays, customs, and traditions will be discussed throughout the school year to expose our children to a variety of cultures.**

We look forward to celebrating your child's birthday or half birthday at school. If you choose to provide treats for your child's birthday or a special occasion they need to be pre-packaged and/or non-edible due to Wellness Committee Guidelines. Parents will be notified when field trips are scheduled.

Preschool Graduation

To celebrate the success of the students, staff, and families of preschool students, a graduation ceremony will be held in the spring each school year. The purpose of the ceremony is to provide students, teachers and staff, and parents, the opportunity to celebrate this important milestone and their accomplishments as the children begin the transition to kindergarten.

Enrollment Requirements



Enrollment Requirements

A child entering preschool must furnish a certified birth certificate to validate his/her age and Immunization records, prior to starting school. Students must be 4 prior to July 31st of the year they are enrolling, or as determined by an IEP team. Nebraska State law dictates immunization records must be presented prior to enrollment or the student cannot be enrolled.

Summary of the School Immunization Rules and Regulations 2024-25

Student Age Group	Required Vaccines
Ages 4-5 years enrolled in a school based program not licensed as a child care provider	4 doses of DTaP, DTP, or DT vaccine 3 doses of Polio vaccine 3 doses of Hib vaccine or 1 dose of Hib given at or after 15 months of age. *Hib not required after child reaches 5 years of age 3 doses of pediatric Hepatitis B vaccine 1 dose of MMR or MMRV given on or after 12 months of age 1 dose of varicella (chickenpox) or MMRV given on or after 12 months of age, written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted 4 doses of pneumococcal or 1 dose of pneumococcal given after 15 months of age

Birth Certificate Requirements

State law requires that a certified copy of a student’s birth certificate be provided within 30 days of enrollment of a student in school for the first time. You may obtain a certified copy from the Bureau of Vital Statistics in the state in which your child was born. Assistance in obtaining birth certificates may be obtained from Health Records Management, P.O. Box 95065, Lincoln, NE 68509-5065. There is a fee per certificate.

Please note: The document parents receive from the hospital looks like a birth certificate, but it is not a certified copy. A certified copy has the raised seal of the state of Nebraska on it and is signed by the director of vital statistics.

If a birth certificate is unavailable, other reliable proof of a student's identity may be used. These documents could include naturalization or immigration documents showing date of birth or official hospital birth records, a passport, or a translation of a birth certificate from another country. The documents must be accompanied by an affidavit explaining the inability to produce a copy of the birth certificate.

Enrollment Requirements



Medications

Please try to give all medications at home. If your child's condition requires a staff member to give the medications or treatment, you must bring the medication in the original container from the pharmacy or doctor's office. You must also sign a medication form and fill out the top part of the daily information sheet with medication name, how much and time to be given. The container must be clearly marked with the child's name, date, name of medication, doctor, and frequency and amount to be given. Parents/guardians must fill out a signed permission form before medication will be dispensed. Medication must be prescribed for that child or the medication will not be given.

Health Screenings

The school nurse will make one visit to the preschool per year. During the visit your child will be weighed and measured, vision will be screened, immunization records will be checked and a visual exam of their teeth will be performed. Hearing screenings will also be completed by an audiologist. If there are any concerns in these areas, parents/guardians will receive a note from the nurse/audiologist.

Potty Training

All preschool students must be fully toilet trained prior to enrollment. This includes independent use of the restroom for both urination and bowel movements. Students are expected to:

- Recognize the need to use the restroom
- Pull clothing up and down independently
- Wipe and clean themselves effectively
- Wash and dry hands independently
- Redress themselves without assistance

Students who are not yet independent in these skills are not considered fully toilet trained for the preschool program.

Exceptions may be made for students with a documented developmental delay or verified medical condition. In these cases, students may attend in diapers or pull-ups with appropriate documentation, such as a doctor's note or an Individualized Education Program (IEP) team decision.

Early Learning Center staff will supervise students during restroom routines and are available to provide guidance, support with clothing as needed, and assistance in the event of an accident. However, staff are not able to provide routine toileting or cleaning support for students who are not fully independent.

Sick Policy

Children with the following conditions should not be sent to school:

- Vomiting (24 hours/1 entire day prior to the starting time of school)
- Diarrhea (24 hours/1 entire day prior to the starting time of school)
- Fever - Temp of 100 degrees or higher (must be fever free for 24 hours prior to the starting time of school).
- Rash with fever or behavior change - until a physician determines the illness not to be communicable
- Streptococcal Pharyngitis (strep throat) - 24 hours after treatment was begun and 24 hours fever free
- Chicken Pox - 6 days after onset of rash or when all lesions have dried and crusted

Enrollment Requirements



Sick Policy cont.

- Hand Foot Mouth Disease - 24 hours fever free and mouth sores/open blisters have healed
- Influenza - 24 hours all symptoms free
- Contagious Conditions such as rashes (examples: ringworm, staph infections, conjunctivitis (pink eye), impetigo, head lice, etc). - 24 hours after treatment has begun..
- COVID - Please call school nurse at (402)375-3854 for current protocols

*We want to keep illness to a minimum, and understand that it can throw off schedules when children are sick. Our policy is that a child must be fever free for 24 hours before returning to the ELC. Please do not administer a fever-suppressant prior to bringing your child to school. Signs of possible illness include unusual lethargy, irritability, persistent crying and difficulty breathing.

*Please do not send your child to the ELC if he/she is unable to go outside with the group due to illness. All staff and volunteers must remain with the large group of children. There is not enough staff to stay inside with a sick child.

Attendance & Absences

In order for your child to have the most successful preschool experience, we expect regular attendance. If your child will not be in attendance because of an illness, injury, or unexpected event, please contact the school as soon as possible. You may contact the school via phone or email:

- Phone: (402) 833-1450
- Paula Gemelke at pagemel1@waynebluedevils.org
- Brenna Anderson at brander1@waynebluedevils.org

Termination of Enrollment

Excessive, unexcused absenteeism may result in the termination of your child's enrollment. Termination of enrollment may also occur for non-payment, excessively late pick-ups, and/or failure to comply with health policies.

Safety & Discipline

Emergencies & Safety Drills

If an accident occurs while your child is in our care, and your child requires immediate attention, the proper authorities will be called, first aid and/or CPR will be started, and you will be notified. If the accident or injury is minor, first aid will be administered and you will be notified. An accident report will be filled out and sent home. Our schools safety plan including fire drills, tornado drills, and lock down drills will be performed in accordance with District and State policy.

Severe Weather Announcements

In case of severe weather, Wayne Community Schools closing information and late starts will be announced through our automated telephone system. The same closing and late start information will also be announced on local radio and television. The administration attempts to monitor all severe weather situations. Please check our facebook page for the most accurate information on the Early Learning Center. If you feel it is necessary to keep your child at home, during such time, please contact the office staff (402-833-1450).

Drug-Free Schools

School property is considered a drug free zone. This includes smoking/vaping on school property, this includes dropping off/picking up your child at the ELC.

The District implements regulations and practices which will ensure compliance with the Federal Drug-Free Schools and Communities Act. The District's safe and drug-free schools program is established in accordance with principles of effectiveness as required by law to respond to such harmful effects.

Mandatory Reporting

The Wayne ELC staff takes protecting your child(ren) very seriously. We have been trained to recognize the signs of child abuse/neglect and must report any suspected abuse to authorities.

The Family Help-Line (trained counselors available to help you and/or your family 24/7) - 1-888-866-8660. If you do not have a "24/7" person you can call for help, we encourage you to use this number.

Child Abuse and Neglect Hotline - 1-800-652-1999

Safety & Discipline

Behavior Guidelines/Discipline Policy - *This will change with LB653 passing. We are waiting for legal terminology from Perry Law Firm.

Positive and supportive discipline is promoted at the ELC. Students are encouraged to learn self advocacy skills, how to work together, and independence. A quiet place is available for students who may need to stop and think about their actions, or for students who just need some quiet time away from the large group for the safety of themselves and others. Positive self-discipline is supported through discussion, character education, and modeling. If a concern arises, parents will be notified the same day.

~~Exception for Pre-Kindergarten through Second Grade Students. Notwithstanding the foregoing, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in a short term suspension. If a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, then the student may be suspended or expelled in accordance with the District Policies disciplinary procedures.~~

Photographs & Publicity

Photographs of your child participating in our program may be taken from time to time for classroom use including TS Gold (assessment system). Some photographs may appear in newspapers, brochures, or other publicity materials, including our webpage and facebook page. There is no compensation given for use of these pictures. A permission slip will be shared prior to enrollment. Sign and return if you do NOT give permission for your child's picture/work to be shared.

Preschool Supplies

Student Supply Needs

- Please send a large backpack to school with your child.
- An extra set of clothes (socks, underwear, pants, shirt, sweatshirt or sweater) to school in case of an emergency.
- Tennis Shoes/sneakers should be worn to preschool because children will have PE and be active throughout the day. All clothing is kept in your child's cubby and will be sent home as the seasons change. Please send an extra hat and set of mittens that can be kept at school during the winter months.

****All other supplies will be provided by the school**

State & Federal Programs



Notice of Nondiscrimination

Students, parents, employees, volunteers, school patrons, applicants for student admission or employment, sources of referral of applicants for admission and employment, professional organizations holding collective bargaining or professional agreements with Wayne Community Schools, and all others who interact with Wayne Community Schools are hereby notified that the Wayne Community Schools does not discriminate on the basis of race, color, national origin, gender, age, marital status, religion, or disability in the admission, access to its facilities or programs, treatment, or employment in its programs or activities.

Nondiscrimination Statement

The Wayne Community School District does not discriminate on the basis of sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students:

Director of Student Services
611 W 7th St
Wayne, NE 68787
(402) 375-3150

Employees and Others:

Human Resources Director
611 W 7th St
Wayne, NE 68787
(402) 375-3150

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the OCR at One Petticoat Lane, 1010 Walnut Street, 3rd Floor, Suite 320, Kansas City, Missouri 64106, (816) 268-0550 (voice), Fax (816) 268-0599, (800) 877-8339 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

State & Federal Programs

Designation of Coordinators

Any person having concerns or needing information about the District’s compliance with anti-discrimination laws or policies should contact the District’s designated Coordinator for the applicable anti-discrimination law.

Law, Policy, or Program	Issue or Concern	Coordinator
Title VI	Discrimination or harassmt based on race, color, or national origin; harassmt	R. Plager, High School Principal
Title IX	Discrimination, harassmt based on sex; gender equity	M. Beair, Special Education Director
Section 504 of the Rehabilitation Act and the Americans with Disability Act	Discrimination, harassmt or reasonable accommodations of persons with disabilities	M. Beair, Special Education Director
Homeless Student Laws	Children who are homeless	M. Beair, Special Education Director
Safe and Drug Free Schools and Communities	Safe & drug free schools	R. Plager, High School Principal

The Coordinator may be contacted at:

611 W. 7th Street
Wayne, NE 68787
(402) 375-3150

State & Federal Programs



Grievance Procedure

Employees or students should initially report all instances of discrimination, harassment or retaliation to their immediate supervisor or teacher or to the compliance coordinator designated to handle complaints of discrimination. If the employee or student is uncomfortable in presenting the problem to the supervisor or teacher, or if the supervisor or teacher is the problem, the employee or student may report the alleged discrimination, harassment or retaliation (“discrimination”) to the Superintendent, or in the case of students, to the guidance counselor or principal. See board policy 5401 for full policy.

Sexual Harrassment & Discrimination

The Wayne Community School District is committed to offering employment and educational opportunities to its employees and students in a climate free of discrimination. Accordingly, unlawful discrimination, harassment and retaliation of any kind by District employees, including, co-workers, non-employees (such as volunteers), third parties, and others is strictly prohibited and will not be tolerated. Harassment is a form of discrimination and includes verbal, non-verbal, written, graphic, or physical conduct relating to a person's race, color, national origin, religion, disability, age, sex, or other protected category, that is sufficiently serious to deny, interfere with, or limit a person's ability to participate in or benefit from an educational or work program or activity.

See Board Policy 5401 for full policy.

State & Federal Programs



Notification of Rights Under FERPA

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age (“eligible students”) certain rights with respect to the student’s education records. They are:

1) The right to inspect and review the student’s education records within 45 days of the day the District receives a request for access.

Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2) The right to request the amendment of the student’s education records that the parent or eligible student believes are inaccurate or misleading at the time the record was created.

Parents or eligible students may ask the School District to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading. If the District decides not to amend the record as requested by the parent or eligible student, the District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3) The right to consent to disclosures of personally identifiable information contained in the student’s education records, except to the extent that FERPA authorizes disclosure without consent.

One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests or otherwise allowed by law. A school official is a person employed by the District as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the District discloses education records without consent to officials of another School District in which a student seeks or intends to enroll.

State & Federal Programs



Notification of Rights Under FERPA cont.

4) The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Office of the Chief Privacy Officer
U.S. Department of Education
400 Maryland Avenue, S.W.
Washington, D.C. 20202

The District may disclose directory information. The primary purpose of directory information is to allow the District to include information from your child's education records in certain school publications. Examples may include:

- A playbill, showing your student's role in a drama production;
- The annual yearbook;
- Honor roll or other recognition lists;
- Graduation programs; and
- Sports activity sheets, such as for wrestling, showing weight and height of team members.

Under FERPA, "directory information" is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. The types of personally identifiable information that the District has designated as directory information are as follows:

1. Student's Name, address, telephone number, and the name, address, telephone number, e-mail address and other contact information of the student's parent/guardian or other adult acting in loco parentis or with authority to act as parent or guardian in educational matters for the student;
2. School and dates of attendance;
3. Student's current grade;
4. Student's enrollment status (e.g. full-time or part-time);
5. Student's extra-curricular participation;
6. Student's achievement awards or honors;
7. Student's weight and height if a member of an athletic team; and
8. Student's photograph; and.

State & Federal Programs



Notification of Rights Under FERPA

Notwithstanding the foregoing, the District does not designate as directory information personally identifiable information from students' education records where the District determines that the disclosure to the potential recipient poses a risk to student safety or well-being, including but not limited to circumstances where the potential recipient is a registered sex offender and the personally identifiable information would permit the potential recipient to communicate with or otherwise contact the student, or would otherwise not be in a student's best interests.

A parent or eligible student has the right to refuse to let the District designate information about the student as directory information. Parents or guardians may refuse to allow their student's information to be designated as "directory information" at any time during the school year, so long as the parent or guardian notifies the Superintendent in writing.

Notice Concerning Designation of Law Enforcement Unit:

The District designates the Wayne Police Department as the District's "law enforcement unit" for purposes of (1) enforcing any and all federal, state or local law, (2) maintaining the physical security and safety of the schools in the District, and (3) maintaining safe and drug free schools.

State & Federal Programs



Parental Involvement

6400 Policy Title I Parental and Family Involvement Policy

Wayne Public Schools, after having conducted a public hearing concerning parental involvement and participation, declares that it shall be the policy of the District:

1. In the event any parent, guardian, or educational decisionmaker of a student has a complaint or objection to textbooks, tests, curriculum materials, activities, digital materials, websites or applications used for learning, training materials for teachers, administrators, or staff, and any other instructional materials, the parent, guardian, or educational decisionmaker may request a personal conference with appropriate school personnel to discuss such concerns. The Superintendent or designee shall prepare a complaint form which may be used by a parent, guardian, or educational decisionmaker to express objections to any such instructional material. Such complaint forms shall seek information including, but not limited to, the specific instructional material complained of, the reason for the complaint, and a proposed resolution of the complaint by the parent, guardian, or educational decisionmaker.
2. Upon reasonable advance request, a parent, guardian, or educational decisionmaker will be permitted to attend and monitor courses, assemblies, counseling sessions, and other instructional activities unless the school determines that such attendance would substantially interfere with a legitimate school interest, which includes the interests of the parent's child, other students, and the educational staff.
3. Parents, guardians, and educational decisionmakers are encouraged to communicate to school staff when the parent, guardian, or educational decisionmaker believes it to be appropriate for their child to be excused from testing, classroom instruction, learning materials, activities, guest speaker events, and other school experiences that the parent, guardian, or educational decisionmaker finds objectionable. The Superintendent or designee shall make a provision on the complaint form hereinabove referenced for receiving information from a parent, guardian, or educational decisionmaker concerning what specific testing, classroom instruction, or other school experience the parent finds objectionable, the basis for the parent's objection, and a proposed solution for dealing with the objection that would be satisfactory to the parent, guardian, or educational decisionmaker and consistent with the mission of the District and legitimate school interests. Parents, guardians, and educational decisionmakers are encouraged to contact the building principal with any questions about any test, curriculum, or surveys.
4. Upon request of a parent, guardian, or educational decisionmaker the District will provide access to the education records of their child consistent with applicable law. Access will be provided during regular business hours of the school.
5. The District will notify parents, guardians, and educational decisionmakers when their child may be subjected to a standard norm referenced or criterion referenced test or standardized tests. When reasonable to do so or required by law, the parents,

State & Federal Programs



Parental Involvement cont.

guardians, or educational decisionmakers will be notified of where a sample of such test might be observed and the date upon which such test will be administered. As to all testing by the District, experimental evaluation methodologies, experimental testing instruments and any testing instrument which would tend to inquire into the values, beliefs, or privacy rights of any student, or parent, guardian, or educational decisionmaker of such student shall be prohibited unless a parent, guardian, or educational decisionmaker requests in writing that such tests be administered to their child.

6. Parents, guardians, and educational decisionmakers will be notified in advance of any school-sponsored survey administered to students of the District when the survey concerns one or more of the following areas:

- Political affiliations or beliefs of the student or the student's parent, guardian, or educational decisionmaker;
- Mental or psychological problems of the student or the student's family;
- Sex behavior or attitudes;
- Illegal, anti-social, self-incriminating, or demeaning behavior;
- Critical appraisals of other individuals with whom respondents have close family relationships;
- Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- Religious practices, affiliations, or beliefs of the student or student's parent, guardian, or educational decisionmaker; or
- Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

Any survey administered by the District that asks a student to disclose any of the aforementioned topics, including any non-anonymous survey requesting a student provide information relating to drug, vape, alcohol, or tobacco use, then the District will, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers that their students will receive the survey. This notice must describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed. After receiving such notice, parents, guardians, and educational decisionmakers may request a copy of the survey, review the survey, and/or exempt their student from participating in the survey.

State & Federal Programs



No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

No personally identifiable information of any student survey shall be disclosed unless permitted or required by state and federal law.

7. As a general matter substantive decision-making processes will be left to the judgment of the professional staff, administration and the Board of Education, subject to an effort to receive information from parents, guardians, or educational decisionmakers as to any concerns, objections, or other information such parents, guardians, or educational decisionmakers would wish to provide to the school district concerning a parent's, guardian's, or educational decisionmaker's access, involvement, and participation in activities of the school.

Legal Reference: Neb. Rev. Stat. Sections 79-530 to 79-533
 Family Educational Rights and Privacy Act, 20 U.S.C. 1232g
 Protection of Pupil Rights Amendment, 20 U.S.C. 1232h

State & Federal Programs



HIPAA (Health Insurance Portability and Accountability Act, 1996)

Parents must give written consent to the health care provider before information can be released to the school.

Public Notification for Eliminating Discrimination and Denial of Services in Vocational Education Programs

“No person who falls under the jurisdiction of the Wayne School District shall on the basis of race, color, national origin, sex, or handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity which is part of the Wayne School District program offerings.”

Notification of Rights Under the Protection of Pupil Rights Amendment (PPRA)

PPRA affords parents and students who are 18 or emancipated minors (“eligible students”) certain rights regarding our conduct of surveys, collection and use of information for marketing purposes, and certain physical exams. These include the right to:

- Consent before students are required to submit to a survey that concerns one or more of the following protection areas (“protected information survey”) if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED) –
 1. Political affiliations or beliefs of the student or student’s parent;
 2. Mental or psychological problems of the student or student’s family;
 3. Sex behavior or attitudes;
 4. Illegal, anti-social, self-incriminating, or demeaning behavior;
 5. Critical appraisals of others with whom respondents have close family relationships;
 6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
 7. Religious practices, affiliations, or beliefs of the student or parents; or
 8. Income, other than as required by law to determine program eligibility.

State & Federal Programs



Notification of Rights Under the Protection of Pupil Rights Amendment (PPRA) cont.

- Receive notice and an opportunity to opt a student out of –
 1. Any other protected information survey, regardless of funding;
 2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and
 3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others.
- Inspect, upon request and before administration or use –
 1. Protected information surveys of students;
 2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
 3. Instructional material used as part of the educational curriculum.

Parents/eligible students who believe their rights have been violated may file a complaint with:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-4605

Harassment and Bullying Program

Purpose: All students have the right to attend Wayne Community Schools free from verbal and physical harassment and bullying. The purpose of the Harassment and Bullying Program is to protect students and staff from those who fail or refuse to comply with school guidelines regarding the treatment of others. Refer to the code of conduct for disciplinary action.

Forms To Be Returned



Notification of Rights Under the Protection of Pupil Rights Amendment (PPRA)

The preschool staff at the Early Learning Center and sometimes the Wayne Community Schools District staff or students, take pictures or video of the preschool students and/or their projects and work. During the current school year, your child’s image/photograph or work may be included in a classroom or school project that could be used in one or more of the following ways:

- Used as a demonstration project/activity in education workshops/classes/conferences.
- Posted on the school’s web pages, facebook pages, or Instagram.
- Used in a printed publication such as a newspaper or magazine.
- While your child’s name may accompany the photo, no last name or address will be included with your child’s picture when publishing on the web.

Other children’s parents are asked not to take pictures of another child at preschool, without permission from their parent/guardian. On occasion, the preschool staff may record students in the classroom, to use to improve teaching and/or for parent teacher conferences. The videos will never be used or seen outside of the classroom, without written notice and permission.

Please initial in the space provided ONLY if you do not give permission for the following items (Not returning these forms gives permission for both listed items):

_____I do not give permission for my child’s picture and/or work to be posted to the school’s web page, Facebook, and/or Instagram page.

_____I do not give permission for my child’s picture and/or work to be printed in publications such as newspapers and/or magazines.

Parent Guardian Signature_____

Childs Name_____

Date_____

ELC Preschool Sliding Fee Scale 2026-27

1. Who can qualify for free/reduced preschool costs?
 - a. All children in households who qualify for free/reduced lunch.
 - b. Foster children that are under the legal responsibility of a foster care agency or court.
 - c. Children who meet the definition of homeless, migrant, or ward of the state
2. Do I need to fill out both the Free/Reduced Lunch application and provide a copy of my tax return information or pay stub?
 - a. If you qualify for free/reduced lunches you will qualify for free (lowest pay) preschool. If you do not qualify, we would suggest that you fill out the application as the preschool pay guidelines are higher than the free/reduced lunch guidelines.
1. What if my income changes? Can I apply again?
 - a. You can apply any time your income changes.
2. What if I disagree with the school's decision?
 - a. Please visit with the ELC Director, Misty Bear, 402-833-1450. You can also call Dr. Mark Lenihan, Superintendent, at 402-375-3150.
3. May I apply if someone in my household is not a US Citizen?
 - a. Yes. You, your children, or other household members do not have to be US Citizens to qualify for our sliding fee scale.
4. What if I need assistance in paying the portion of the preschool bill I am responsible for?
 - a. Please visit with ELC Director, Misty Bear, 402-833-1450 or mibear1@waynebluedevils.org. Scholarship money may be available and we also allow in-kind payments through volunteer work at the preschool.

The Early Learning Center offers a sliding fee, income based scale for families.

4-year-old Program M, T, W, Th, F	4-year-old Program M, W, F	3-year-old Program T, Th
8:00-3:00 Friday - 8:00-12:30	8:00-3:00 Friday - 8:00-12:30	8:00-3:00

Preschool Tuition

Please see the sliding fee scale below. To qualify for reduced or lowest pay, a copy of your current tax return form or pay stub(s) is required. Payment for preschool tuition is to be prepaid according to the schedule chosen, to be paid at the Early Learning Center by the 10th of each month. Tuition is calculated by the number of days in session and divided by the number of payments. Lack of payment may result in your student being removed from the program. Lowest pay is free tuition (not on the chart below).

Payment Schedule 2026-2027							
# of Payments	Schedule	Full pay M, T, W, Th, F	Reduced Pay M, T, W, Th, F	Full Pay M, W, F	Reduced Pay M, W, F	Full Pay T, Th	Reduced Pay T, Th
1	Annual (September 2026)	\$3350	\$1675	\$1750	\$875	\$1600	\$800
2	Semester (September 2026 & January 2027)	\$1675	\$837	\$875	\$437.50	\$800	\$400
3	Quarterly (September, October, January, & March)	\$837.50	\$413.75	\$437.50	\$218.75	\$400	\$200
9	Monthly (1 st Day of school of each month Sep-May)	\$372.22	\$186.11	\$194.44	\$97.22	\$177.78	\$59.26

Payment Schedule Options: A contract will be signed prior to the student’s first day of preschool selecting payment schedule choice. You can amend your choice during the school year if circumstances change.

Tuition Application

Children in School			
List names of all children, including foster children. (First, Middle Initial, Last)	Check box if Foster child/Homeless or Migrant/State Ward	Date of Birth	Grade
	☐		
	☐		
	☐		
	☐		
	☐		

Total Household Size - Include everyone in the household: _____

Income

- 1.Include a compy of paystub(s) of each person in the home who has a recordable income.
a.How often is pay received? _____

OR

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

Early Learning Center Sliding Fee Scale 2026-2027			
Household Size	Yearly - Free	Yearly - Reduced	Yearly - Full Pay
2	up to \$58,130	up to \$66,530	Over \$66,530
3	up to \$66,530	up to \$74,930	Over \$74,930
4	up to \$74,930	up to \$83,330	Over \$83,330
5	up to \$83,330	up to \$91,730	Over \$91,730
6	up to \$91,730	up to \$100,130	Over \$100,130
7	up to \$100,130	up to \$108,530	Over \$108,530
8	up to \$108,530	up to \$116,990	Over \$116,990

Signature: _____ Print Name: _____

Address: _____ Phone Number: _____

Email Address: _____ Date: _____

Please send a copy of your most recent tax return or pay stub along with this form.

Wayne Community Schools
Health History Form

Student Name: _____ Grade: _____ Sex: M/F

Birth Date: _____ Health Care Provider: _____ Dentist: _____

The following information is requested to assist the school staff in responding appropriately to your student’s health needs. The information provided here may be shared with school personnel as needed to promote your child’s safety and educational succes at school.

A. Current Health Status

- 1.Does your child take medicine or supplements regularly? Yes ☐ No ☐
- Please list: _____
2. Does your child have a health condition now under treatment? Yes ☐ No ☐
- Please list: _____
3. Has your child been hospitalized in the last 3 years, treated in the ER, or had surgery? Yes ☐ No ☐
- Please list: _____
4. Does your child have allergies to food? Yes ☐ No ☐
- Please list: _____
5. Does your child have allergies to medications? Yes ☐ No ☐
- Please list: _____
6. Does your child have environmental, seasonal, or pet allergies? Yes ☐ No ☐
- Please list: _____
7. Date of last:
- Medical Exam: _____ Dental Exam: _____ Eye Exam: _____

B. Check conditions that pertain to your child and the date of onset.

- Asthma Yes ☐ No ☐ _____
- Heart Condition Yes ☐ No ☐ _____
- Bleeding Disorder Yes ☐ No ☐ _____
- Infections Yes ☐ No ☐ _____
- Bowel/Bladder Problems Yes ☐ No ☐ _____
- Kidney Disease Yes ☐ No ☐ _____
- Vision/Hearing/Mobility Concern Yes ☐ No ☐ _____
- Glasses: Yes ☐ No ☐
- Diabetes Yes ☐ No ☐ _____
- Epilepsy/Seizures Yes ☐ No ☐ _____
- Chronic Respiratory Yes ☐ No ☐ _____
- Chronic Ear Yes ☐ No ☐ _____
- Head Injuries/Concussions Yes ☐ No ☐ _____
- Digestive Disorders Yes ☐ No ☐ _____
- Mental/Emotional Concern Yes ☐ No ☐ _____

Is there anything more about your child’s health that you think is important for us to know?

Parent Signature: _____

Date: _____

Digital Equity Survey

Student Name: _____

Grade: _____

Is there internet access in the residence?

- ☐ Yes - Internet Access in Residence
- ☐ No-Not Available
- ☐ No-Not Affordable
- ☐ No-Other

What is the primary type of internet service used at the residence?

- | | |
|---|--|
| ☐ Residential Broadband (DSL, Cable) | ☐ Dial-Up |
| ☐ Cellular Network | ☐ Other |
| ☐ School Provided Hot Spot | ☐ None |
| ☐ Satellite | ☐ Community Provided WiFi |
| ☐ Unknown | |

Can the student stream videos without interruption?

- ☐ Yes - No issues
- ☐ Yes - But Not Consistent
- ☐ No

Is the primary learning device a personal device or school-provided?

- ☐ Personal-Dedicated (one person per machine)
- ☐ Personal-Shared (sharing among others in the household)
- ☐ School Provided-Dedicated
- ☐ School Provided-Shared
- ☐ None

What device does this student most often use to complete online learning at home?

- | | |
|-------------------------------------|---------------------------------|
| ☐ Desktop | ☐ Laptop |
| ☐ Tablet | ☐ Other |
| ☐ Chromebook | ☐ None |
| ☐ Smartphone | |

***Required Form**

Handbook Review Form

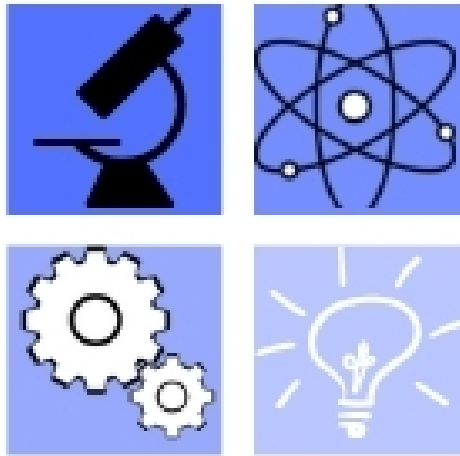
I have received and reviewed a copy of the 2026-2027 ELC Handbook:

Signature

Date

Student Name(s) Enrolled at Wayne ELC Preschool





Wayne Kids Club

2026-27

Sponsors:

Wayne Legacy Fund

Wayne Community Chest

Wayne State College

Wayne Community Schools Foundation



Wayne Kids Club

Dear Parents,

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

The attached forms have information regarding our after-school program for the 2026-27 school year. Please read through the information carefully and fill out only the forms in which you are requesting care. We recommend completing and returning this application in a timely manner as spots are limited and will be filled on a first-come, first-served basis. If questions arise please feel free to send an email or call. We look forward to serving your family and child's needs.

Sincerely,

Andi Diediker

Courtney Maas

Program Directors

(402) 375-3854

andiedi1@waynebluedevils.org

comaas1@waynebluedevils.org

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Transportation

Busing will be provided from the ELC to the Elementary School for K-2 students participating in Kids Club. K-2 Students will be checked onto the bus by school staff at the Early Learning

Center. Upon arrival at the Elementary School, students will report to the gym to be checked in alongside 3-6 grade students. Families with a K-2 student will be required to fill a district busing form prior to the first day of Kids Club.

Financial Assistance

Wayne Kids Club is asking each family to pay a fee for the cost of materials and the programming offered. Free and reduced rates are available based on income. To apply, see pages 11-12 of the Wayne Kids Club handbook. If at any time throughout the course of the year your income status changes, please contact the Program Directors, Andi Diediker/Courtney Maas, and the appropriate arrangements will be made.

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

Daily Schedule (Monday, Tuesday, Thursday, Friday)

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

3:20-3:55 Meet in gym - recess

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

2:00 pm Dismissal Schedule

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

2:00-3:00 Meet in gym - recess

3:00-3:30 Snack

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

Snacks

A snack and a milk will be offered each day charged through the school meal program. Milk will be \$0.50 each. Snacks will be \$1.50 each. Free and reduced guidelines will apply once paperwork is completed. Your child has the option of bringing a Smart Snack from home. See page 11 of our handbook for Nebraska Department of Education Smart Snacks Standards. Students may not share snacks.

Homework

The students will be assisted with completing homework. Homework will be considered classroom assignments and studying for tests/quizzes. DIBS will not be completed at Kids Club as we feel reading is an important family activity. If a student is not able to complete their homework while at Kids Club, they are expected to finish that homework at home for the next day. It is recommended that you still check the homework with your child to make sure that it is finished and completed correctly. If you pick your child up early, please keep in mind that they may not have had the opportunity to complete homework.

Dismissal

When dismissing a child from Wayne Kids Club, staff will refer to each child's dismissal plan. A child will be allowed to leave Wayne Kids Club only in accordance with the dismissal plan. If someone other than the parent/guardian or authorized persons listed on your child's dismissal

plan is picking up your child, you are required to notify the Site Director to make arrangements: Carrie Wendte, waynekidsclub@waynebluedevils.org

Students will be dismissed through the east doors of the elementary school. If your student is picked up after 5:35 it will be considered late. When repeated late pick up occurs the issue will be directed to our Program Directors. Mr. Diediker or Mrs. Maas will call the family and make a plan to solve the problem. If this keeps occurring, a fine of 5 dollars per kid per day may be enforced. If there is a need to pick your child up early, please communicate that with Mrs. Wendte as early as possible by calling the school office or messaging through Remind. To join our Remind group, send the text message @wkidsclub to the number 81010. Staff will need advanced notice to have your child ready for you if you are arriving early.

Personal Items

All children are responsible for their personal items and should keep those items in their backpack or at home. Wayne Kids Club will not assume responsibility for items brought from home; missing items will not be replaced. WKC employees cannot hold money for a child in the event that a child brings money to the site. Use of cell phones and smart watches by the children during WKC hours is prohibited unless permission is given by staff. Staff will follow the cell phone policy described in the school handbook.

Accidents and Medical Emergencies

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

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

Sick or Absent Child Policy

The Wayne Kids Club staff will take attendance each day after kids arrive. Staff will communicate with the school regarding any students who were absent that day from school or had to leave early. All fees are due whether your child is an attendance or absent. If your child is not attending certain days during the week or is not attending WKC on their regularly scheduled day, please let the WKC staff know: Carrie Wendte, waynekidsclub@waynebluedevils.org.

Discipline Policy

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

contacted and consulted regarding any serious behaviors that require a child to be sent to a Kids Club Director.

Kids Club follows the same rules and guidelines as Wayne Elementary School.

- **Be Respectful**
 - Students are expected to treat each other and all adults with respect; Kids Club teachers and Kids Club substitutes.
 - Students are expected to treat school property with respect. Clean up after yourselves in the gym, cafeteria, playground, and classrooms. Recess equipment must be put away when not in use. Outdoor recess equipment must be put back inside on the rack and not left outside.
 - *We have had students using rocks to write on the building by the picnic tables. This is unacceptable and will not be tolerated. This is considered vandalism.
- **Be Responsible**
 - Clean up after yourself, complete your homework and studying, and worry about yourself.
- **Be Safe**
 - Use the recess equipment and project materials safely.

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

Behavior Continuum

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

Please see page 10 to agree to our Discipline Policy.



Wayne
Kids Club

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

What is an ELO and why is it important?

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

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

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

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

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

How can I get involved in the ELO program?

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

Wayne Kids Club After-School Program Application

Date of application _____

Due by August 1st, 2026

CHILD INFORMATION:

First Name: _____ Last Name: _____

Preferred Name: _____ Home Language: _____

Date of Birth: _____ Sex: M F

Race ☐ White ☐ Hispanic ☐ Black ☐ Asian ☐ Other _____

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

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

If no, other insurance? _____

Please indicate if your child will be taking part in full-time or part-time care during the school year.

____ **Full-time care - 5 days \$1,500** (Reduced rate based on income qualifications \$750)

- A 10% discount will be applied for each additional child enrolled

____ **Part time care - 3 days \$950** (Reduced rate based on income qualifications \$475)

- A 10% discount will be applied for each additional child enrolled

*Please indicate which three days per week your child will attend

____ Monday ____ Tuesday ____ Wednesday ____ Thursday ____ Friday

Please indicate which payment plan you will be following.

____ Annual payment made between 9/1/26 - 9/30/26

____ Semesterly payments made on or before 9/30/26 and on or before 1/30/27

____ Monthly payments made on or before the first of each month beginning 9/1/26

*If payments are two weeks past due, students will not be allowed to attend until payment has been made in full.

*Please make checks payable to Wayne Community Schools Foundation.

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

Wayne Kids Club Medical/Emergency Care Form

Child's Name _____

Child's Medical Information

Allergies/Special Diet: Yes ____ No ____ (if yes, explain)

Emergency Medical Care

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

First Aid Authorization

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

Parent/Guardian Signature:_____

Wayne Kids Club Dismissal Plan

Child/Children's Name_____

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

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

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

Name: _____ Relation: _____

Phone: _____

Name: _____ Relation: _____

Phone: _____

Name: _____ Relation: _____

Phone: _____

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

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

(parent/guardian signature)

Wayne Kids Club Consent Form

Child/Children's Name _____

Photo Permission

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

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

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

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

Yes No I have read and understood the Discipline Policy outlined on page 5 of the Kids Club Handbook.

Parent/Guardian Signature: _____

Additional Comments: _____

Wayne Kids Club Free and Reduced Fees Application

1. Who can qualify for free/reduced Wayne Kid Club costs?
 - a. All children in households who qualify according to the Sliding Fee Scale.
 - b. Foster children that are under the legal responsibility of a foster care agency or court.
 - c. Children who meet the definition of homeless, migrant, or ward of the state.
2. Do I need to provide a copy of my tax return information or pay stub?
 - a. Please provide a copy of your tax return and/or pay stub.
3. What if my income changes? Can I apply again?
 - a. You can apply any time your income changes.
4. What if I disagree with the school's decision?
 - a. Please visit with the Program Directors, **Andi Diediker/Courtney Maas**, 402-375-3854
5. May I apply if someone in my household is not a US Citizen?
 - a. Yes. You, your children, or other household members do not have to be US Citizens to qualify for our sliding fee scale.
6. What if I need assistance in paying the portion of the Wayne Kids Club bill I am responsible for?

- a. Please visit with Program Director, **Andi Diediker/Courtney Maas**, 402-375-3854 or **andiedi1@waynebluedevels.org comaas1@waynebluedevels.org**. Scholarship money may be available.

Household Size	Free					Reduced				
	Annual	Monthly	Twice per month	Two weeks	Weekly	Annual	Monthly	Twice per month	Two weeks	Weekly
1	20,375	1,696	848	783	392	28,953	2,413	1,207	1,114	557
2	27,495	2,292	1,146	1,058	529	39,128	3,261	1,631	1,505	753
3	34,645	2,888	1,444	1,333	667	49,303	4,109	2,055	1,897	949
4	41,795	3,483	1,742	1,608	804	59,478	4,957	2,479	2,288	1,144
5	48,945	4,079	2,040	1,883	942	69,653	5,805	2,903	2,679	1,340
6	56,095	4,675	2,338	2,158	1,079	79,828	6,653	3,327	3,071	1,536
7	63,245	5,271	2,636	2,433	1,217	90,003	7,501	3,751	3,462	1,731
8	70,395	5,867	2,934	2,708	1,354	100,178	8,349	4,175	3,853	1,927
Each additional family member add:	7,150	596	298	275	138	10,175	848	424	392	196

*Income guidelines based on Nebraska Department of Education 2025-26 Free & Reduced Meals Income Eligibility Guidelines

Wayne Kids Club Free and Reduced Fees Application

Income:

1. Include a copy of paystub(s) of each person in the home who has a recordable income.
a: How often is pay received? _____
- or
2. Include a copy of the tax return for each person in the home who has a recordable income.

Head of Household - Primary and Secondary:

Primary

Name: _____
 Address: _____ Zip Code: _____
 Home Phone: _____ Cell Phone: _____
 Date of Birth _____

Secondary

Name: _____
 Address: _____ Zip Code: _____
 Home Phone: _____ Cell Phone: _____
 Date of Birth _____

Child lives with: _____

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

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

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

Parent
 Signature _____ Date _____



COMPETITIVE FOOD POLICY & SMART SNACKS STANDARDS

FOOD

Nutrient	Snack	Entree
Calories	≤ 200 calories	≤ 350 calories
Sodium	≤ 200 mg	≤ 480 mg
Total Fat	≤ 35% of calories	
Saturated Fat	≤ 10% of calories	
Trans Fat	0 g	



If 1st ingredient is a grain, product must be whole grain rich

or



1st ingredient is fruit, vegetable, dairy, or protein

or



Combination foods must

Wayne Kids Club Wishlist

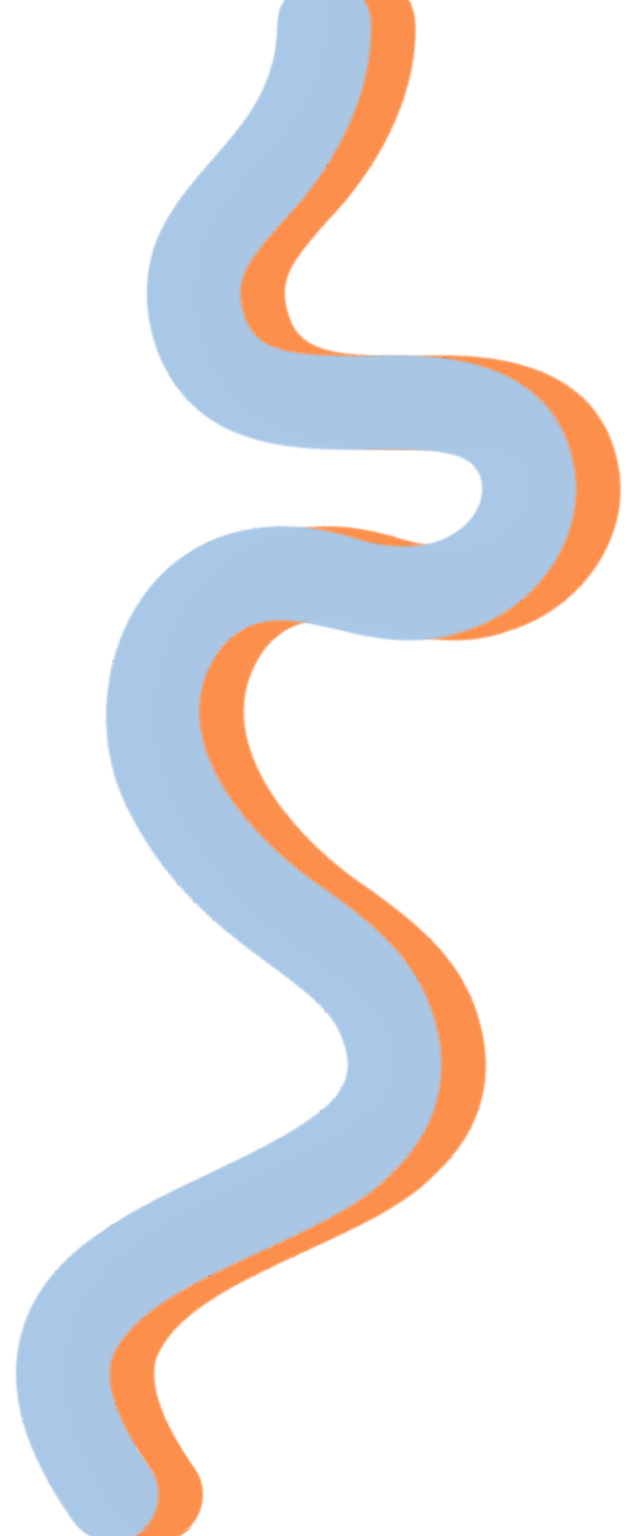
We love creating a fun, engaging, and enriching space for your children each day. If you'd like to support Kids Club, we've put together a wishlist of items that help keep our activities running strong!

Your generosity—big or small—makes a meaningful difference for our students.

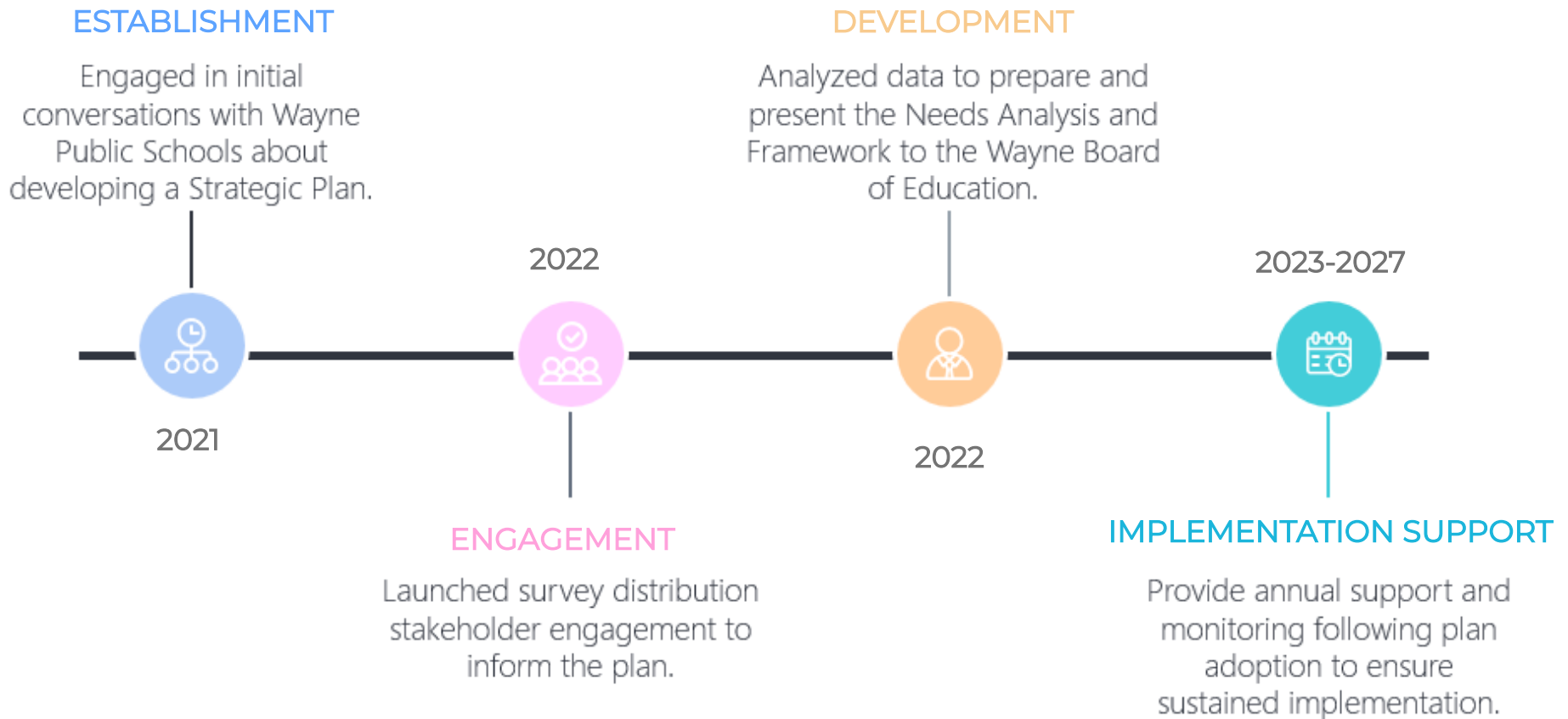
Simply scan the QR code below to view our wish list. All contributions are optional and greatly appreciated. Thank you for your support!



BOARD LEADERSHIP STRATEGIC RESULTS



WAYNE COMMUNITY SCHOOLS STRATEGIC PLAN TIMELINE



PLAN PRIORITIES

ACADEMIC LEARNING & SUCCESS

To accelerate each student's growth through diverse learning experiences, including high-quality instruction and college and career pathways.

BOARD GOVERNANCE

To efficiently sustain resources that drive continuous improvement, support student learning, maintain safe facilities, and strengthen staff effectiveness.

DISTRICT RESOURCES

To efficiently sustain resources that support continuous improvement, student learning, safe facilities, and effective staff.

FAMILY & COMMUNITY PARTNERSHIPS

To strengthen relationships that drive long-term improvement among students, staff, and community partners.

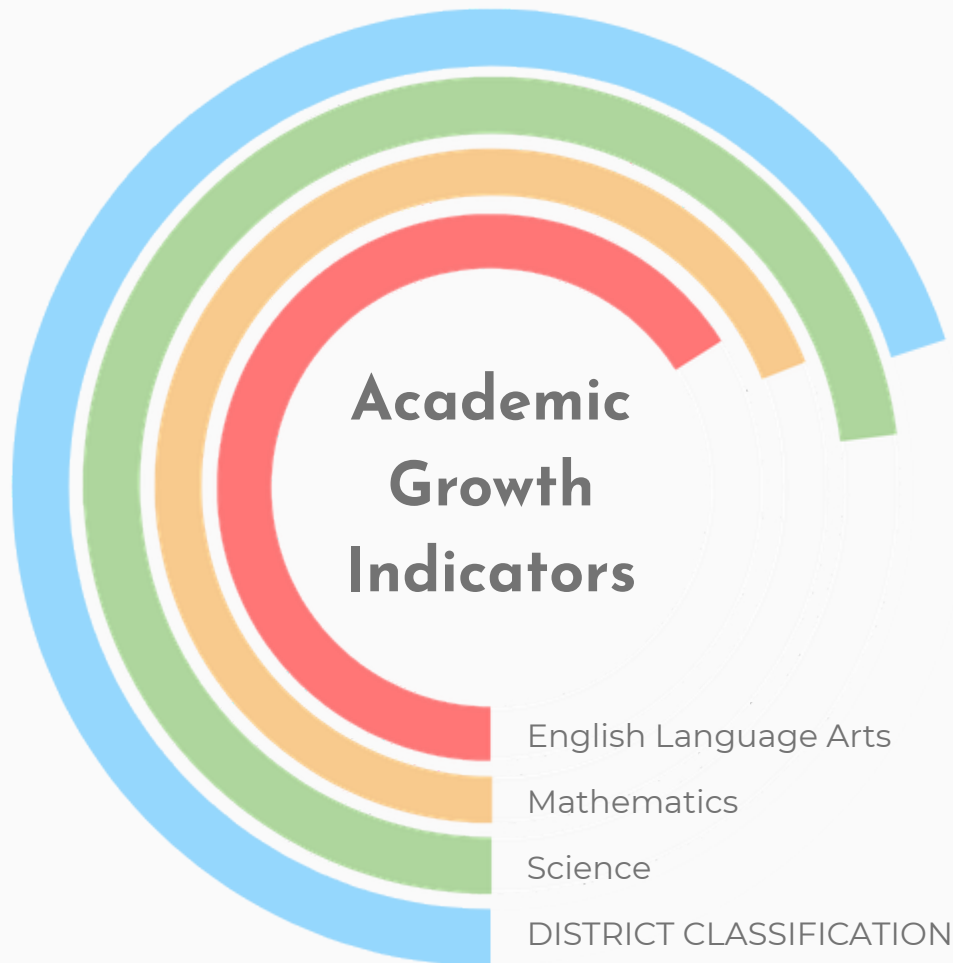
PERSONNEL EFFECTIVENESS

To ensure the learning environment and social-emotional, mental health supports are implemented and accessible for the well-being of students and staff.

SOCIAL-EMOTIONAL MENTAL HEALTH WELL-BEING

To improve school climate through positive behavior models that strengthen student behavior and social-emotional skills.

WAYNE COMMUNITY SCHOOLS NSCAS SCORES



66%

English Language Arts scores increased **from 51%** at the start of the plan in 2022.

65%

Mathematics scores increased **from 56%** at the start of the plan in 2022.

84%

Science scores increased **from 71%** at the start of the plan in 2022.

GREAT!

Wayne Community Schools has maintained the Classification of a Great school throughout the first 4 years of their Strategic Plan.

WAYNE COMMUNITY SCHOOLS UPWARD TRENDS

English Learners

With annual *growth in student race and ethnicity*, English Learner percentages continue to increase with positive associated outcomes.



High Ability Learners

As academic outcomes improve, there is an upward trend in the percentage of high ability learners in the classroom.



Enrollment & Attendance

Even as enrollment increases, attendance rates continue to rise every year.



*Chronic absenteeism continues to *fall* every year.

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2026 to 03/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WAYNE WAYNE COMMUNITY SCHOOLS						
A	SPORTS					
1005	ATHLETIC	12,924.02	8,142.10	18,680.48	0.00	2,385.64
1006	ATHLETIC/STRENGTH & CONDITIONING	303.44	0.00	0.00	0.00	303.44
1007	BASEBALL	3,187.65	7,374.00	7,265.10	0.00	3,296.55
1009	BOWLING	11,553.41	0.00	0.00	0.00	11,553.41
1010	BOYS BASKETBALL	985.81	0.00	0.00	0.00	985.81
1011	GIRLS BASKETBALL	96.08	0.00	0.00	0.00	96.08
1012	ESPORTS	605.00	0.00	0.00	0.00	605.00
1014	JH FOOTBALL	3,578.64	0.00	0.00	0.00	3,578.64
1015	FOOTBALL	10,767.22	5,144.00	0.00	0.00	15,911.22
1016	BOYS GOLF	1,409.79	6.00	0.00	0.00	1,415.79
1017	GIRLS GOLF	249.76	0.00	0.00	0.00	249.76
1019	SOFTBALL	1,817.01	0.00	0.00	0.00	1,817.01
1020	TRACK/CROSS COUNTRY	8,138.87	114.00	0.00	0.00	8,252.87
1023	UNIFIED BOWLING	4,545.76	300.00	0.00	0.00	4,845.76
1025	VOLLEYBALL	9,507.28	0.00	0.00	0.00	9,507.28
1030	WRESTLING	5,599.29	300.00	376.00	0.00	5,523.29
A Totals:		75,269.03	21,380.10	26,321.58	0.00	70,327.55
B	CLUBS & ORGANIZATIONS					
1505	ANNUAL	6,826.91	0.00	0.00	0.00	6,826.91
1506	ART CLUB	755.55	0.00	99.80	0.00	655.75
1510	CLOSE-UP	796.75	0.00	0.00	0.00	796.75
1511	FCCLA	4,558.11	0.00	3,094.75	0.00	1,463.36
1512	FFA	6,853.05	8,990.72	2,388.19	0.00	13,455.58
1514	FBLA	10,888.72	787.00	307.87	0.00	11,367.85
1515	JH W.E.B. (WHERE EVERYONE BELONGS)	4,534.55	0.00	0.00	0.00	4,534.55
1521	MOCK TRIAL	3,423.49	0.00	0.00	0.00	3,423.49
1525	NATIONAL HONOR SOCIETY	3,315.33	0.00	0.00	0.00	3,315.33
1528	SCIENCE CLUB	2,892.00	0.00	25.88	0.00	2,866.12
1530	ONE WORLD CLUB (FORMERLY SPANISH CLUB)	4,347.56	0.00	0.00	0.00	4,347.56
1535	SPEECH TEAM	880.91	10,910.51	9,086.07	0.00	2,705.35
1540	STUDENT COUNCIL	5,695.90	506.00	130.85	0.00	6,071.05
1545	W CLUB	3,328.90	0.00	0.00	0.00	3,328.90
B Totals:		59,097.73	21,194.23	15,133.41	0.00	65,158.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2026 to 03/31/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	GRADUATING CLASSES							
	2021		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	2022		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	2023		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	2024		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	2025		CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
	2026		CLASS OF 2026	1,000.00	0.00	0.00	0.00	1,000.00
	2027		CLASS OF 2027	3,838.87	3,198.00	5,365.72	0.00	1,671.15
	2028		CLASS of 2028	5,480.20	0.00	0.00	0.00	5,480.20
	C Totals:			10,319.07	3,198.00	5,365.72	0.00	8,151.35
D	ACADEMIC CLUBS							
	2505		BAND	3,655.58	0.00	298.57	0.00	3,357.01
	2515		CHOIR	1,480.22	0.00	0.00	0.00	1,480.22
	D Totals:			5,135.80	0.00	298.57	0.00	4,837.23
E	DISTRICT MONIES							
	3010		DRIVERS EDUCATION	7,287.50	4,500.00	0.00	0.00	11,787.50
	3015		DISTRICT ENTRY FEES	-1,983.00	0.00	972.57	0.00	-2,955.57
	E Totals:			5,304.50	4,500.00	972.57	0.00	8,831.93
F	ATHLETIC SUPPORT GROUPS							
	3505		CHEERLEADERS	8,248.62	300.00	0.00	0.00	8,548.62
	3510		CONCESSIONS	8,192.07	1,921.50	1,451.32	0.00	8,662.25
	3515		POPPER FUND	1,545.20	0.00	0.00	0.00	1,545.20
	F Totals:			17,985.89	2,221.50	1,451.32	0.00	18,756.07
H	VOCATIONAL ORGANIZATIONS							
	4505		INDUSTRIAL ARTS	1,864.51	0.00	0.00	0.00	1,864.51
	4510		POWER DRIVE PROGRAM	10,435.97	1,212.00	1,532.85	0.00	10,115.12
	H Totals:			12,300.48	1,212.00	1,532.85	0.00	11,979.63
I	INVESTMENT							
	5005		SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
	5010		INTEREST ON CHECKING ACCT.	6,219.90	0.00	0.00	0.00	6,219.90
	I Totals:			-8,780.03	0.00	0.00	0.00	-8,780.03

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2026 to 03/31/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J	MISCELLANEOUS							
	5505		BLUE DEVIL "BUCKS	-84.50	0.00	0.00	0.00	-84.50
	5508		ONE ACTS (formerly Dinner Theater)	-225.33	0.00	0.00	0.00	-225.33
	5512		EMPORIUM	3,134.28	0.00	0.00	0.00	3,134.28
	5515		GRADES 3-6 (ES)	4,886.05	732.83	234.56	0.00	5,384.32
	5516		GRADES PREK-2 (ELC)	4,271.17	28.81	415.04	0.00	3,884.94
	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	25,374.32	0.00	0.00	0.00	25,374.32
	5535		PADLOCK	81.10	0.00	0.00	0.00	81.10
	5536		STUDENT ASSISTANCE	3,795.28	0.00	0.00	0.00	3,795.28
	5537		SPED - TRANSITION (FORMERLY RESOURCE)	1,959.51	0.00	212.31	0.00	1,747.20
	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	25,540.16	917.35	382.22	0.00	26,075.29
	5545		TAB	21.26	0.00	0.00	0.00	21.26
	5600		STUDENT FEE FUND	0.00	0.00	0.00	0.00	0.00
	5605		STUDENT FEES/CHROMEBOOKS	20,903.31	0.00	680.96	0.00	20,222.35
J Totals:				93,246.10	1,678.99	1,925.09	0.00	93,000.00
K	MIDDLE GRADES							
	6005		JUNIOR HIGH SCHOOL	405.31	0.00	0.00	0.00	405.31
	6012		JH SCIENCE	1,648.33	0.00	0.00	0.00	1,648.33
K Totals:				2,053.64	0.00	0.00	0.00	2,053.64
WAYNE Activity Totals:				271,932.21	55,384.82	53,001.11	0.00	274,315.92
		Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance	
WAYNE Checking:				55,384.82	53,001.11			
WAYNE Investment:								
WAYNE Bank Balances:		271,932.21		55,384.82	53,001.11	0.00	274,315.92	
Report Activity Totals:				271,932.21	55,384.82	53,001.11	0.00	274,315.92

Wayne Public Schools

Rollup Report April 2026 Board Meeting

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - General Fund	011000 - Reg. Inst	\$535,931.78	\$6,811,241.00	\$6,811,241.00	\$3,784,738.66	\$230.61	\$3,026,271.73	55.57
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Sneddinn)	\$2,989.98	\$109,250.00	\$109,250.00	\$29,384.35	\$0.00	\$79,865.65	26.90
01 - General Fund	011500 - Limited English Proficiency Programs	\$17,910.71	\$242,353.00	\$242,353.00	\$132,239.15	\$0.00	\$110,113.85	54.56
01 - General Fund	011600 - Poverty Programs	\$9,688.56	\$139,306.00	\$139,306.00	\$68,164.40	\$0.00	\$71,141.60	48.93
01 - General Fund	011900 - Early Childhood Educational Programs	\$17,959.29	\$189,304.00	\$189,304.00	\$136,503.43	\$0.00	\$52,800.57	72.11
01 - General Fund	012001 - Sped - Administration	\$18,802.57	\$275,500.00	\$275,500.00	\$363,086.42	\$0.00	(\$87,586.42)	131.79
01 - General Fund	012003 - Sped - Teaching	\$104,728.54	\$1,294,230.00	\$1,294,230.00	\$774,840.19	\$0.00	\$519,389.81	59.87
01 - General Fund	012005 - Sped - Barrier removal	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$0.00	\$0.00	\$280.73	\$0.00	(\$280.73)	
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	\$0.00	\$6,700.00	\$6,700.00	\$1,630.64	\$0.00	\$5,069.36	24.34
01 - General Fund	013000 - Summer School -Driver Ed	\$0.00	\$17,500.00	\$17,500.00	\$377.31	\$0.00	\$17,122.69	2.16
01 - General Fund	013001 - Summer School - Jump Start	\$0.00	\$18,400.00	\$18,400.00	\$0.00	\$0.00	\$18,400.00	0.00
01 - General Fund	021200 - Guidance Services	\$22,996.10	\$297,800.00	\$297,800.00	\$162,593.12	\$0.00	\$135,206.88	54.60
01 - General Fund	021300 - Health Services	\$6,210.61	\$73,225.00	\$73,225.00	\$43,147.12	\$0.00	\$30,077.88	58.92
01 - General Fund	021400 - Psychological Services	\$3,000.00	\$37,500.00	\$37,500.00	\$21,000.00	\$0.00	\$16,500.00	56.00
01 - General Fund	021410 - Psychological Services - SPED - School Age	\$0.00	\$105,000.00	\$105,000.00	\$93,600.00	\$0.00	\$11,400.00	89.14
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	\$9,776.49	\$142,000.00	\$142,000.00	\$75,509.87	\$0.00	\$66,490.13	53.18
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	\$2,332.50	\$21,000.00	\$21,000.00	\$8,311.24	\$0.00	\$12,688.76	39.58
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	\$848.75	\$12,500.00	\$12,500.00	\$3,408.75	\$0.00	\$9,091.25	27.27
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$5,500.00	\$5,500.00	\$26.00	\$0.00	\$5,474.00	0.47
01 - General Fund	021900 - Support Services - Student - Other	\$19,277.32	\$174,501.00	\$174,501.00	\$143,463.24	\$0.00	\$31,037.76	82.21
01 - General Fund	022130 - Instructional Staff Training	\$547.19	\$17,850.00	\$17,850.00	\$4,204.60	\$0.00	\$13,645.40	23.56
01 - General Fund	022200 - Library or Media Services	\$14,131.60	\$203,050.00	\$203,050.00	\$100,573.58	\$0.00	\$102,476.42	49.53
01 - General Fund	022240 - Educational Television Services	\$0.00	\$7,500.00	\$7,500.00	\$7,464.92	\$0.00	\$35.08	99.53
01 - General Fund	022300 - Instruction-Related Technology	\$14,464.66	\$307,675.00	\$307,675.00	\$136,888.08	\$0.00	\$170,786.92	44.49
01 - General Fund	023100 - Board of Education	\$7,510.16	\$70,000.00	\$70,000.00	\$48,664.95	\$0.00	\$21,335.05	69.52
01 - General Fund	023200 - Executive Administration	\$27,343.01	\$323,300.00	\$323,300.00	\$182,115.34	\$0.00	\$141,184.66	56.33
01 - General Fund	023300 - District Legal Services	\$1,362.00	\$27,500.00	\$27,500.00	\$8,858.70	\$0.00	\$18,641.30	32.21
01 - General Fund	024100 - Office of the Principal	\$67,480.52	\$909,936.44	\$909,936.44	\$496,448.34	\$0.00	\$413,488.10	54.56
01 - General Fund	024900 - School Administration Other	\$6,203.13	\$77,700.00	\$77,700.00	\$43,407.21	\$0.00	\$34,292.79	55.87
01 - General Fund	025100 - Fiscal Services	\$23,188.96	\$375,500.00	\$375,500.00	\$150,655.79	\$4.99	\$224,839.22	40.12
01 - General Fund	025700 - Personnel Services	\$151.50	\$1,000.00	\$1,000.00	\$2,221.00	\$0.00	(\$1,221.00)	222.10
01 - General Fund	026100 - Operation of Buildings	\$26,183.44	\$455,000.00	\$455,000.00	\$200,130.49	\$0.00	\$254,869.51	43.98
01 - General Fund	026200 - Maintenance of Buildings	\$65,878.12	\$840,832.80	\$840,832.80	\$499,747.88	\$0.00	\$341,084.92	59.43
01 - General Fund	026300 - Care and Upkeep of Grounds	\$371.38	\$65,000.00	\$65,000.00	\$5,558.49	\$0.00	\$59,441.51	8.55
01 - General Fund	026400 - Care and Upkeep of Equipment	\$4,110.11	\$50,000.00	\$50,000.00	\$58,767.10	\$0.00	(\$8,767.10)	117.53
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$10,001.00	\$10,001.00	\$1,992.43	\$0.00	\$8,008.57	19.92
01 - General Fund	026600 - Security	\$4,075.68	\$45,001.00	\$45,001.00	\$18,340.56	\$0.00	\$26,660.44	40.76
01 - General Fund	026700 - Safety	\$0.00	\$3,000.00	\$3,000.00	\$1,210.00	\$0.00	\$1,790.00	40.33
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	\$56,111.80	\$535,500.00	\$535,500.00	\$251,506.90	\$0.00	\$283,993.10	46.97
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	\$297.61	\$9,900.00	\$9,900.00	\$65,609.22	\$0.00	(\$55,709.22)	662.72
01 - General Fund	027220 - Monitoring Services - School Age SPED	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00
01 - General Fund	027300 - Vehicle Servicing and Maintenance - Regular Education	\$0.00	\$7,500.00	\$7,500.00	\$5,567.95	\$0.00	\$1,932.05	74.24
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$2,500.00	\$2,500.00	\$2,374.80	\$0.00	\$125.20	94.99

01 - General Fund	027920 - Other Student Transportation Services - School Ane SPED	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	0.00
01 - General Fund	033000 - Community Services Operations	\$4,709.83	\$42,325.00	\$42,325.00	\$23,202.08	\$0.00	\$19,122.92	54.82
01 - General Fund	035350 - High Ability Learners	\$433.03	\$6,000.00	\$6,000.00	\$2,111.90	\$0.00	\$3,888.10	35.20
01 - General Fund	035400 - State Early Childhood	\$3,273.89	\$40,202.00	\$40,202.00	\$34,709.29	\$0.00	\$5,492.71	86.34
01 - General Fund	035510 - Career Education	\$2,308.58		\$0.00	\$2,348.34	\$0.00	(\$2,348.34)	
01 - General Fund	035990 - Other State Programs	\$282.29	\$0.00	\$0.00	\$4,757.37	\$0.00	(\$4,757.37)	
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,162.94	\$140,275.00	\$140,275.00	\$78,252.16	\$0.00	\$62,022.84	55.78
01 - General Fund	063010 - Literacy Grant	\$0.00	\$0.00	\$0.00	\$2,421.00	\$0.00	(\$2,421.00)	
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$3,919.27	\$31,000.00	\$31,000.00	\$29,116.17	\$0.00	\$1,883.83	93.92
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$40,750.00	\$40,750.00	(\$11,071.68)	\$0.00	\$51,821.68	-27.17
01 - General Fund	064080 - IDEA Enroll/Pov & IDEA Base Allocation Birth-Age 4	\$0.00	\$0.00	\$0.00	\$269,359.30	\$0.00	(\$269,359.30)	
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	0.00
01 - General Fund	080000 - Transfers (Outgoing)	\$0.00	\$65,000.00	\$65,000.00	\$100,000.00	\$0.00	(\$35,000.00)	153.85
Sub Total		\$1,117,953.90	\$14,994,808.24	\$14,994,808.24	\$8,669,818.88	\$235.60	\$6,324,753.76	