Board of Education Regular Meeting
Monday, November 9, 2026 5:00 PM
Jr/Sr High School Library
611 West 7th Street
Wayne, NE 68787

I. Call the Meeting to Order

A. The November meeting of the Wayne Community School District Board of Education is called to order on Monday, November 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 (11/5/26), 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

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

II.a. Best Buddies - Kelsey Heath

II.b. K-6 Math Curriculum Information

III. Celebration of Success

IV. Action Items

IV.a. Old Business

IV.b. New Business

IV.b.I. 7-12 Handbook Amendment: Honor Roll - Discuss, Consider, and Take Necessary Action on 7-12 Handbook Amendment: Honor Roll

IV.b.II. NASB/Sparq Policy Publication Agreement - Discuss, Consider, and Take Necessary Action on the NASB/Sparq Policy Publication Agreement

IV.b.III. Annual Computer Science and Technology Report - Discuss, Consider, and Take Necessary Action on Annual Computer Science and Technology Report

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. EHA Rates

V.a.I.2. Audit and AFR

V.a.I.3. Tyler Technologies

V.a.I.4. Board Goals Report

V.a.II. Special Education Director

V.a.II.1. ACT Report

V.a.III. High School Principal

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, Greg Ptacek

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 - Strategy session with respect to collective bargaining with certificated staff. (closed session possible).

V.b.V.1. Negotiations Update

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

VI. Boardsmanship

VI.a. Review of Board Policies 4133-4180

VII. Future Agenda Items
*Annual Fall Retreat
*Negotiations Agreement
*Superintendent Evaluation
*Superintendent Contract
*ESU Contract Intentions
*Review of Board Policies 4190-4270
*State Education Conference: November 18-20 - Omaha
*New Board Member Workshop: January 5, 2027 - Wayne

VIII. Adjournment

Wayne Community Schools
Board of Education Regular Meeting Minutes
October 12, 2026

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, October 12, 2026, at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald (10/12/26), 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
Mrs. Jaime Manz
Mr. Brent Pick
Dr. Jodi Pulfer
Mrs. Sylvia Ruhl

Absent Board Member:
Mr. Lynn Junck

I. Call the Meeting to Order

A. The October meeting of the Wayne Community School District Board of Education is called to order on Monday, October 12, 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 (10/8/2026), 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

Motion to approve the absence of Board Member, Mr. Lynn Junck, passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with five yes votes.

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

G. Please stand for the Pledge of Allegiance
Discussion: The meeting was called to order at 5:00 p.m.

I.a. Approval of Agenda

Motion to approve agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mr. Justin Davis: 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 Dr. Jodi Pulfer and a second by Mr. Brent Pick. Motion carried with five yes votes.

Mr. Justin Davis: 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
Discussion: No report.

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

II.a. TeamMates - Shalee Hoffman
Discussion: Mrs. Shalee Hoffman, Wayne TeamMates Coordinator, discussed the Wayne program. She stated there is still a waiting list for male students.

III. Celebration of Success

Discussion: The Blue Devil Branch Bank Teller students and the District Dairy Judging student were honored at the October meeting.

IV. Action Items

IV.a. Old Business

IV.b. New Business

IV.b.I. Admin Regulation Policy 6288: Artificial Intelligence - Discuss, Consider, and Take Necessary Action on Admin Regulation Policy 6288: Artificial Intelligence

Motion to receive the Admin Regulation Policy 6288: Artificial Intelligence passed with a motion by Mr. Brent Pick and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

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

Discussion: The Board received the Admin Regulation Policy 6288: Artificial Intelligence. All Board policies can be found on the website: www.wayneschools.org.

IV.b.II. Update to Policy 5006: Option Enrollment - Discuss, Consider, and Take Necessary Action on the Update to Policy 5006: Option Enrollment

Motion to approve the Update to Policy 5006: Option Enrollment passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with five yes votes.

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

Discussion: The Board approved the update to Policy 5006: Option Enrollment. All Board policies can be found on the website: www.wayneschools.org.

IV.b.III. Option Enrollment Resolution - Appendix of Policy 5006: Option Enrollment - Discuss, Consider, and Take Necessary Action on Option Enrollment Resolution - Appendix of Policy 5006: Option Enrollment

Motion to approve the Option Enrollment Resolution - Appendix of Policy 5006: Option Enrollment passed with a motion by Mr. Justin Davis and a second by Mrs. Sylvia Ruhl. Motion carried with five yes votes.

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

Discussion: The Board approved the Option Enrollment Resolution to Policy 5006. All Board policies can be found on the website: www.wayneschools.org.

IV.b.IV. Raptor Foundation Emergency Management Notification System - Discuss, Consider, and Take Necessary Action on Raptor Foundation Emergency Management Notification System

Motion to approve the Purchase and Subscription Agreement for the Raptor Emergency Notification Bundle in the amount of $10,481.50, passed with a motion by Dr. Jodi Pulfer and a second by Mr. Justin Davis. Motion carried with five yes votes.

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

Discussion: The Board approved the Purchase and Subscription Agreement for Raptor Emergency Notification Bundle.

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. Policy 2103: Superintendent Appraisal
Discussion: Dr. Lenihan discussed the process of the Superintendent Appraisal. The Board will be receiving a link to do their appraisal around the beginning of November.

V.a.I.2. Policy Online Publication
Discussion: Dr. Lenihan discussed the online policy service provided by NASB.

V.a.I.3. Exempt School Numbers
Discussion: Dr. Lenihan showed the NDE Exempt School numbers to the Board.

V.a.I.4. Audit Update
Discussion: Dr. Lenihan stated the auditors have completed the audit. He thanked Darian Stoltenberg and Nicole Rager for their work in preparing for the audit.

V.a.II. Special Education Director
Discussion: Mrs. Misty Beair stated the pre-ACT test is scheduled for later in October.

V.a.III. High School Principal
Discussion: Parent/Teacher Conferences attendance was fair. Homecoming went well.

V.a.IV. Junior High Principal/Activities Director
Discussion: Mr. Wragge stated that the fall sports season is beginning to wind down.

V.a.V. Elementary Principal
Discussion: 96% of elementary families attended Parent/Teacher conferences. Bank to School has started.

V.a.VI. Early Learning Center Principal
Discussion: Mrs. Maas thanked Mrs. Abby Wragge for bringing the Mobile Dental Truck to the schools. Parent/Teacher conferences were attended by 96% of the families.

V.b. Board Committees

V.b.I. Foundation and Community Relations - Justin Davis, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Beair, Greg Ptacek
Discussion: Mr. Greg Ptacek stated the staff campaign ended with 69% of staff donating. The Alumni and Friends campaign will start soon.

V.b.II. Curriculum and Committee on American Civics - Jaime Manz, Jodi Pulfer, Sylvia Ruhl, Mark Lenihan, Andi Diediker, Russ Plager
Discussion: No report.

V.b.III. Facility/Safety/Finance - Justin Davis, Lynn Junck, Brent Pick, Mark Lenihan, Russ Plager, Dave Wragge, Darian Stoltenberg, Jordan Widner
Discussion: No report.

V.b.IV. Policy/Title IX - Jamie Manz, Brent Pick, Jodi Pulfer, Mark Lenihan, Misty Beair, Courtney Maas
Discussion: No report.

V.b.V. Negotiations - Justin Davis, Lynn Junck, Jodi Pulfer, Mark Lenihan
Discussion: The initial Negotiations meeting will be Monday, October 19, 2026.

V.b.VI. Legislative - Lynn Junck, Brent Pick, Sylvia Ruhl, Mark Lenihan
Discussion: No report.

VI. Boardsmanship

VI.a. Review of Board Policies 4033-4132

VII. Future Agenda Item
*Best Buddies Presentations - Kelsey Heath
*Computer Science Report
*Policy Review: 4133-4180
*State Education Conference: November 18-20, 2026, Omaha, NE
*Fall Board Retreat
Discussion: Additional Future Agenda Items include: Policy Online Publication.

VIII. Adjournment

Motion to Adjourn Meeting passed with a motion by Dr. Jodi Pulfer and a second by Mr. Brent Pick. Motion carried with five yes votes.

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

Discussion: The meeting was adjourned at 6:28 p.m. The next regular Board Meeting will be Monday, November 9, 2026, in the Jr/Sr High School Library.

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Deb Daum, Secretary

Wayne Public Schools

Check Report November 2026 Board Meeting

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26896	Ameritas Life Insurance Corp. (Vision)	$1,286.70	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Ameritas Life Insurance Corp. (Vision)	12M-VSP-E/C	October 2026	01-00941-000	$90.48
Ameritas Life Insurance Corp. (Vision)	12M-VSP-E/S	October 2026	01-00941-000	$223.20
Ameritas Life Insurance Corp. (Vision)	12M-VSP-Employee	October 2026	01-00941-000	$190.96
Ameritas Life Insurance Corp. (Vision)	12M-VSP-Family	October 2026	01-00941-000	$700.00
Ameritas Life Insurance Corp. (Vision)	VSP Vision E/C	October 2026	01-00941-000	$18.06
Ameritas Life Insurance Corp. (Vision)	VSP Vision E/S	October 2026	01-00941-000	$22.32
Ameritas Life Insurance Corp. (Vision)	VSP Vision Employee	October 2026	01-00941-000	$41.68
Sub Total				**$1,286.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26897	Bank of the Valley HSA	$1,100.00	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Bank of the Valley HSA	HSA 125-Bank of the Valley	October 2026	01-00941-000	$100.00
Bank of the Valley HSA	HSA ER-Bank of the Valley	October 2026	01-00941-000	$1,000.00
Sub Total				**$1,100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26898	Blue Cross Blue Shield of Nebraska	$170,804.47	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	October 2026	01-00941-000	$648.36
Blue Cross Blue Shield of Nebraska	Dental 125-EE/Children	October 2026	01-00941-000	$306.13
Blue Cross Blue Shield of Nebraska	Dental 125-Family	October 2026	01-00941-000	$1,849.46
Blue Cross Blue Shield of Nebraska	Dental ER	October 2026	01-00941-000	$3,474.73
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/C PPO	October 2026	01-00941-000	$476.43
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	October 2026	01-00941-000	$1,081.56
Blue Cross Blue Shield of Nebraska	Health Ins 125-Family PPO	October 2026	01-00941-000	$6,535.35
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/C PPO	October 2026	01-00941-000	$4,287.75
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S PPO	October 2026	01-00941-000	$9,734.16
Blue Cross Blue Shield of Nebraska	Health Ins ER- EE PPO	October 2026	01-00941-000	$14,533.19
Blue Cross Blue Shield of Nebraska	Health Ins ER-Family PPO	October 2026	01-00941-000	$58,817.61
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER - EE/Spouse	October 2026	01-00941-000	$21,359.78
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- EE/Child	October 2026	01-00941-000	$1,447.46
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	October 2026	01-00941-000	$10,953.46
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	October 2026	01-00941-000	$35,299.04
Sub Total				**$170,804.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26899	Christa Dutcher	$57.83	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Christa Dutcher	Dental Reimbursement	October 2026	01-00941-000	$57.83
Sub Total				**$57.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26900	Credit Bureau	$261.08	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Credit Bureau	Credit Bureau	October 2026	01-00941-000	$261.08
Sub Total				**$261.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26901	Elkhorn Valley Bank	$36,111.15	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	October 2026	01-00941-000	$7,111.15
Elkhorn Valley Bank	HSA ER-Elkhorn Valley Bank	October 2026	01-00941-000	$29,000.00
Sub Total				**$36,111.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26902	First Concord Benefits Group	$1,450.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
First Concord Benefits Group	Dependent Care-First Concord	October 2026	01-00941-000	$416.67		
First Concord Benefits Group	Medical Flex-First Concord	October 2026	01-00941-000	$1,033.33		
Sub Total				**$1,450.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26903	Mutual of Omaha	$3,665.82	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Mutual of Omaha	Disability	October 2026	01-00941-000	$2,208.19		
Mutual of Omaha	Life Ins ER-Mutual of Omaha	October 2026	01-00941-000	$1,194.38		
Mutual of Omaha	Life Ins Extra-Mutual of Omaha	October 2026	01-00941-000	$78.00		
Mutual of Omaha	Life Ins Mutual of Omaha	October 2026	01-00941-000	$185.25		
Sub Total				**$3,665.82**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26904	State Nebraska Federal Payroll Taxes	$166,640.63	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank Federal Payroll Taxes	Federal Withholding	October 2026	01-00941-000	$52,491.13		
State Nebraska Bank Federal Payroll Taxes	FICA	October 2026	01-00941-000	$92,513.42		
State Nebraska Bank Federal Payroll Taxes	Medicare	October 2026	01-00941-000	$21,636.08		
Sub Total				**$166,640.63**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26905	State Nebraska Bank HSA	$8,237.33	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank HSA	HSA 125-State Nebraska Bank	October 2026	01-00941-000	$737.33		
State Nebraska Bank HSA	HSA ER-State Nebraska Bank	October 2026	01-00941-000	$7,500.00		
Sub Total				**$8,237.33**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26906	State Nebraska Bank NPERS	$104,778.10	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank NPERS	NPERS	October 2026	01-00941-000	$104,778.10		
Sub Total				**$104,778.10**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26907	State Nebraska Bank State Payroll Taxes	$22,564.36	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank State Payroll Taxes	State Withholding - NE	October 2026	01-00941-000	$22,564.36		
Sub Total				**$22,564.36**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26908	TSA Consulting Group, Inc	$1,025.52	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
TSA Consulting Group, Inc	Ameriprise 403B	October 2026	01-00941-000	$300.00		
TSA Consulting Group, Inc	Ameriprise 403B %	October 2026	01-00941-000	$348.39		
TSA Consulting Group, Inc	Security Benefit Group-% 403B	October 2026	01-00941-000	$377.13		
Sub Total				**$1,025.52**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26909	Wayne Public School Foundatio	$532.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Wayne Public School Foundation	WPS Foundation	October 2026	01-00941-000	$532.00		
Sub Total				**$532.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6225	Ameritas Life Insurance Corp. (Vision)	$75.84	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		

Ameritas Life Insurance Corp. (Vision)	12M-VSP-Family	October 2026	06-00941-000	$25.00		
Ameritas Life Insurance Corp. (Vision)	VSP Vision Employee	October 2026	06-00941-000	$20.84		
Ameritas Life Insurance Corp. (Vision)	VSP Vision Family	October 2026	06-00941-000	$30.00		
Sub Total				**$75.84**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6226	Blue Cross Blue Shield of Nebraska	$4,757.80	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	October 2026	06-00941-000	$36.02		
Blue Cross Blue Shield of Nebraska	Dental 125-Family	October 2026	06-00941-000	$59.66		
Blue Cross Blue Shield of Nebraska	Dental ER	October 2026	06-00941-000	$162.94		
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	October 2026	06-00941-000	$2,292.99		
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	October 2026	06-00941-000	$2,206.19		
Sub Total				**$4,757.80**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6227	Division of Child Support-Iowa	$60.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Division of Child Support-Iowa	Iowa DHHS-Child Support	October 2026	06-00941-000	$60.00		
Sub Total				**$60.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6228	Elkhorn Valley Bank	$2,730.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	October 2026	06-00941-000	$230.00		
Elkhorn Valley Bank	HSA ER-Elkhorn Valley Bank	October 2026	06-00941-000	$2,500.00		
Sub Total				**$2,730.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6229	Mutual of Omaha	$108.03	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Mutual of Omaha	Disability	October 2026	06-00941-000	$59.28		
Mutual of Omaha	Life Ins ER-Mutual of Omaha	October 2026	06-00941-000	$48.75		
Sub Total				**$108.03**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6230	State Nebraska Federal Payroll Taxes	$5,965.63	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank Federal Payroll Taxes	Federal Withholding	October 2026	06-00941-000	$1,113.21		
State Nebraska Bank Federal Payroll Taxes	FICA	October 2026	06-00941-000	$3,932.72		
State Nebraska Bank Federal Payroll Taxes	Medicare	October 2026	06-00941-000	$919.70		
Sub Total				**$5,965.63**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6231	State Nebraska Bank NPERS	$4,307.34	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank NPERS	NPERS	October 2026	06-00941-000	$4,307.34		
Sub Total				**$4,307.34**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6232	State Nebraska Bank State Payroll Taxes	$693.75	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank State Payroll Taxes	State Withholding - NE	October 2026	06-00941-000	$693.75		
Sub Total				**$693.75**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	EFT	Direct Deposit	$557,604.32	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank and Trust	Direct Deposit	October 2026	01-00941-000	$557,604.32		
Sub Total				**$557,604.32**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**

October 2026	State Nebraska Bank	540978	EFT	Direct Deposit	$25,219.87	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank and Trust	Direct Deposit	October 2026	06-00941-000	$25,219.87		
Sub Total				**$25,219.87**		
Grand Total				**$1,120,037.57**		

Wayne Public Schools

Check Report November 2026 Board Meeting

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26896	Ameritas Life Insurance Corp. (Vision)	$1,286.70	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Ameritas Life Insurance Corp. (Vision)	12M-VSP-E/C	October 2026	01-00941-000	$90.48
Ameritas Life Insurance Corp. (Vision)	12M-VSP-E/S	October 2026	01-00941-000	$223.20
Ameritas Life Insurance Corp. (Vision)	12M-VSP-Employee	October 2026	01-00941-000	$190.96
Ameritas Life Insurance Corp. (Vision)	12M-VSP-Family	October 2026	01-00941-000	$700.00
Ameritas Life Insurance Corp. (Vision)	VSP Vision E/C	October 2026	01-00941-000	$18.06
Ameritas Life Insurance Corp. (Vision)	VSP Vision E/S	October 2026	01-00941-000	$22.32
Ameritas Life Insurance Corp. (Vision)	VSP Vision Employee	October 2026	01-00941-000	$41.68
Sub Total				**$1,286.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26897	Bank of the Valley HSA	$1,100.00	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Bank of the Valley HSA	HSA 125-Bank of the Valley	October 2026	01-00941-000	$100.00
Bank of the Valley HSA	HSA ER-Bank of the Valley	October 2026	01-00941-000	$1,000.00
Sub Total				**$1,100.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26898	Blue Cross Blue Shield of Nebraska	$170,804.47	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	October 2026	01-00941-000	$648.36
Blue Cross Blue Shield of Nebraska	Dental 125-EE/Children	October 2026	01-00941-000	$306.13
Blue Cross Blue Shield of Nebraska	Dental 125-Family	October 2026	01-00941-000	$1,849.46
Blue Cross Blue Shield of Nebraska	Dental ER	October 2026	01-00941-000	$3,474.73
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/C PPO	October 2026	01-00941-000	$476.43
Blue Cross Blue Shield of Nebraska	Health Ins 125- E/S PPO	October 2026	01-00941-000	$1,081.56
Blue Cross Blue Shield of Nebraska	Health Ins 125-Family PPO	October 2026	01-00941-000	$6,535.35
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/C PPO	October 2026	01-00941-000	$4,287.75
Blue Cross Blue Shield of Nebraska	Health Ins ER- E/S PPO	October 2026	01-00941-000	$9,734.16
Blue Cross Blue Shield of Nebraska	Health Ins ER- EE PPO	October 2026	01-00941-000	$14,533.19
Blue Cross Blue Shield of Nebraska	Health Ins ER-Family PPO	October 2026	01-00941-000	$58,817.61
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER - EE/Spouse	October 2026	01-00941-000	$21,359.78
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- EE/Child	October 2026	01-00941-000	$1,447.46
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	October 2026	01-00941-000	$10,953.46
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	October 2026	01-00941-000	$35,299.04
Sub Total				**$170,804.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26899	Christa Dutcher	$57.83	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Christa Dutcher	Dental Reimbursement	October 2026	01-00941-000	$57.83
Sub Total				**$57.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26900	Credit Bureau	$261.08	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Credit Bureau	Credit Bureau	October 2026	01-00941-000	$261.08
Sub Total				**$261.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26901	Elkhorn Valley Bank	$36,111.15	Payroll Liability

Vendor	Deduction Name	Register Number	Account Code	Amount
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	October 2026	01-00941-000	$7,111.15
Elkhorn Valley Bank	HSA ER-Elkhorn Valley Bank	October 2026	01-00941-000	$29,000.00
Sub Total				**$36,111.15**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
October 2026	State Nebraska Bank	537047	26902	First Concord Benefits Group	$1,450.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
First Concord Benefits Group	Dependent Care-First Concord	October 2026	01-00941-000	$416.67		
First Concord Benefits Group	Medical Flex-First Concord	October 2026	01-00941-000	$1,033.33		
Sub Total				**$1,450.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26903	Mutual of Omaha	$3,665.82	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Mutual of Omaha	Disability	October 2026	01-00941-000	$2,208.19		
Mutual of Omaha	Life Ins ER-Mutual of Omaha	October 2026	01-00941-000	$1,194.38		
Mutual of Omaha	Life Ins Extra-Mutual of Omaha	October 2026	01-00941-000	$78.00		
Mutual of Omaha	Life Ins Mutual of Omaha	October 2026	01-00941-000	$185.25		
Sub Total				**$3,665.82**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26904	State Nebraska Federal Payroll Taxes	$166,640.63	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank Federal Payroll Taxes	Federal Withholding	October 2026	01-00941-000	$52,491.13		
State Nebraska Bank Federal Payroll Taxes	FICA	October 2026	01-00941-000	$92,513.42		
State Nebraska Bank Federal Payroll Taxes	Medicare	October 2026	01-00941-000	$21,636.08		
Sub Total				**$166,640.63**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26905	State Nebraska Bank HSA	$8,237.33	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank HSA	HSA 125-State Nebraska Bank	October 2026	01-00941-000	$737.33		
State Nebraska Bank HSA	HSA ER-State Nebraska Bank	October 2026	01-00941-000	$7,500.00		
Sub Total				**$8,237.33**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26906	State Nebraska Bank NPERS	$104,778.10	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank NPERS	NPERS	October 2026	01-00941-000	$104,778.10		
Sub Total				**$104,778.10**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26907	State Nebraska Bank State Payroll Taxes	$22,564.36	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank State Payroll Taxes	State Withholding - NE	October 2026	01-00941-000	$22,564.36		
Sub Total				**$22,564.36**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26908	TSA Consulting Group, Inc	$1,025.52	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
TSA Consulting Group, Inc	Ameriprise 403B	October 2026	01-00941-000	$300.00		
TSA Consulting Group, Inc	Ameriprise 403B %	October 2026	01-00941-000	$348.39		
TSA Consulting Group, Inc	Security Benefit Group-% 403B	October 2026	01-00941-000	$377.13		
Sub Total				**$1,025.52**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	26909	Wayne Public School Foundatio	$532.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Wayne Public School Foundation	WPS Foundation	October 2026	01-00941-000	$532.00		
Sub Total				**$532.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6225	Ameritas Life Insurance Corp. (Vision)	$75.84	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		

Ameritas Life Insurance Corp. (Vision)	12M-VSP-Family	October 2026	06-00941-000	$25.00		
Ameritas Life Insurance Corp. (Vision)	VSP Vision Employee	October 2026	06-00941-000	$20.84		
Ameritas Life Insurance Corp. (Vision)	VSP Vision Family	October 2026	06-00941-000	$30.00		
Sub Total				**$75.84**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6226	Blue Cross Blue Shield of Nebraska	$4,757.80	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Blue Cross Blue Shield of Nebraska	Dental 125 EE/Spouse	October 2026	06-00941-000	$36.02		
Blue Cross Blue Shield of Nebraska	Dental 125-Family	October 2026	06-00941-000	$59.66		
Blue Cross Blue Shield of Nebraska	Dental ER	October 2026	06-00941-000	$162.94		
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Employee	October 2026	06-00941-000	$2,292.99		
Blue Cross Blue Shield of Nebraska	HSA Health Ins ER- Family	October 2026	06-00941-000	$2,206.19		
Sub Total				**$4,757.80**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6227	Division of Child Support-Iowa	$60.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Division of Child Support-Iowa	Iowa DHHS-Child Support	October 2026	06-00941-000	$60.00		
Sub Total				**$60.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6228	Elkhorn Valley Bank	$2,730.00	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Elkhorn Valley Bank	HSA 125-Elkhorn Valley Bank	October 2026	06-00941-000	$230.00		
Elkhorn Valley Bank	HSA ER-Elkhorn Valley Bank	October 2026	06-00941-000	$2,500.00		
Sub Total				**$2,730.00**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6229	Mutual of Omaha	$108.03	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
Mutual of Omaha	Disability	October 2026	06-00941-000	$59.28		
Mutual of Omaha	Life Ins ER-Mutual of Omaha	October 2026	06-00941-000	$48.75		
Sub Total				**$108.03**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6230	State Nebraska Federal Payroll Taxes	$5,965.63	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank Federal Payroll Taxes	Federal Withholding	October 2026	06-00941-000	$1,113.21		
State Nebraska Bank Federal Payroll Taxes	FICA	October 2026	06-00941-000	$3,932.72		
State Nebraska Bank Federal Payroll Taxes	Medicare	October 2026	06-00941-000	$919.70		
Sub Total				**$5,965.63**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6231	State Nebraska Bank NPERS	$4,307.34	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank NPERS	NPERS	October 2026	06-00941-000	$4,307.34		
Sub Total				**$4,307.34**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	540978	6232	State Nebraska Bank State Payroll Taxes	$693.75	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank State Payroll Taxes	State Withholding - NE	October 2026	06-00941-000	$693.75		
Sub Total				**$693.75**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**
October 2026	State Nebraska Bank	537047	EFT	Direct Deposit	$557,604.32	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank and Trust	Direct Deposit	October 2026	01-00941-000	$557,604.32		
Sub Total				**$557,604.32**		
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Payee**	**Amount**	**Type**

October 2026	State Nebraska Bank	540978	EFT	Direct Deposit	$25,219.87	Payroll Liability
Vendor	**Deduction Name**	**Register Number**	**Account Code**	**Amount**		
State Nebraska Bank and Trust	Direct Deposit	October 2026	06-00941-000	$25,219.87		
Sub Total				**$25,219.87**		
Grand Total				**$1,120,037.57**		

November Honor Recognition Recipients

Jr. High Girls Cross Country Team

Samantha Nexticapan Hernandez	Kiley Dutcher	Kaylee Parker
Maria Quinilla Lux	AnaBelle Cook	Alexis Ptacek
Makenna Williamson		

NEW

Section 8 Honor Roll

Students are eligible for selection to the honor roll by earning a grade point average (GPA) of 3.00 and above, with no grade of D+ or lower.

Grades will be totaled according to the scale and divided by the total courses scheduled to determine his/her status for Honor Roll. All courses a student takes are used to determine Honor Roll with the exception of Flags and Driver Education. All above requirements are invalid should a student not be scheduled for a minimum of four (4) class periods per quarter. Honor Roll will be tabulated on a semester basis. All grades, with the exception of Flags and Driver's Education, are calculated in the GPA.

OLD

Section 8 Honor Roll

Students are eligible for selection to the honor roll by earning a grade point average (GPA) of 3.00 and above, with no grade of D+ or lower.

Grades will be totaled according to the scale and divided by the total courses scheduled to determine his/her status for Honor Roll. All courses a student takes are used to determine Honor Roll with the exception of Flags and Driver Education. All above requirements are invalid should a student not be scheduled for a minimum of four (4) class periods per quarter. Honor Roll will be tabulated on a quarterly (9 week) basis by the School Counselor and is released to the news media as early as possible. Semester grades are not used for Honor Roll purposes, but they are calculated to determine GPA. All grades, with the exception of Flags and Driver's Education, are calculated in the GPA.

Wayne Community School District's 2025-2026 Annual Computer Science Education Status Report

This report has been prepared to satisfy the annual reporting requirement under Neb. Rev. Stat. § 79-3305.

Wayne Community Schools is pleased to report on student progress in computer science and technology education and the following district determined measures of progress. The following data illustrate the district's progress in implementing computer science and technology education.

Computer Science & Technology Opportunities

High School Computer Science (Grades 9-12)

Note: Per NRS 79-3304, beginning in the 2027-2028 school year, all students must receive a minimum of five high school credit hours (one semester equivalent) of computer science and technology prior to graduation.

Enrollment Data (Graduation Requirement Only):

In preparation to meet the upcoming graduation requirement that begins with the graduating class of the 2027-2028 school year, Wayne Community Schools requires all 9th grade students to take Introduction to Computer Science and Technology.

Enrollment data for the 2025-2026 school year:

Course Name	NDE Course Code	Grade Level	Total Enrollment
Information to Computer Science & Technology I	270415	9th	65

This course has been required to all 9th grade students for many years prior to this legislation.

High School Elective & Advanced Computer Science Courses

Additional Computer Science opportunities offered beyond the graduation requirement*:*

Course Name	NDE Course Code	Total Enrollment

Introduction to Computer Science & Technology II	270415	50
Digital Media	270605	15
Technology Systems	100100	25
Mechanical Drafting	100130	25
Graphic Design	020500	25

Middle School Computer Science (Grades 6-8)

Middle school students in Wayne Community Schools are offered a Computer Science and Technology Course through the Media Center. These courses are each one quarter in length and build on Computer Science education received at the elementary level.

Middle School Courses that include Computer Science Instruction*:*

Grade Level	**Course/Unit Name**	**NDE Course**	
7th Grade	Library Media Skills	260400	70
8th Grade	Library Media Skills	260400	98

Elementary Computer Science (Grades K-5)

Wayne Community Schools employs a Media Specialist who provides weekly and twice-weekly specials with students at each grade level. All elementary students receive Computer Science and Technology instruction.

Direct instruction on Computer Science and Technology at the elementary level*:*

Grade Level	**Average Instructional Time per Year**	**Primary Delivery Method**
Kindergarten	36 hours	Specials 2x/week
1st Grade	36 hours	Specials 2x/week
2nd Grade	36 hours	Specials 2x/week

3rd Grade	36 hours	Specials 2x/week
4th Grade	36 hours	Specials 2x/week
5th Grade	36 hours	Specials 2x/week
6th Grade	36 hours	Specials 2x/week

Teacher Certification & Capacity

Wayne Community Schools employs the following staff positions related to Computer Science and Technology Education:

- Elementary Library//Media Specialist: 1.0 FTE
- Jr/Sr High Library//Media Specialist: 1.0 FTE
- Jr/Sr High School School Business and Technology educators: 2.0 FTE
- High School Computer Science educator: 1.0 FTE
- High School BMIT educator: 1.0 FTE

Wayne Community Schools provides Computer Science-specific professional development annually for all educators who provide Computer Science instruction. This past year, one of our high school teachers obtained a supplemental endorsement in Information Technology, increasing our capacity to offer these courses to our students.

Additional professional development in Computer Science education to all teachers who instruct Computer Science courses would be beneficial.

Student Progress

The Wayne Community Schools Board of Education has made Computer Science and Technology preparedness a priority for all students. Wayne Community Schools uses course completion, enrollment in advanced computer science coursework, and locally identified skill indicators to monitor student progress. During the 2025–26 school year, 95% of the students enrolled in the district's introductory computer science course successfully completed the course. Enrollment in elective and advanced computer science coursework has increased. Additional courses such as Digital Media have added to the options students have for computer science education. Specific targets for computer science education include keyboarding, office productivity software skills, AI literacy, and foundational knowledge of Computer Science.

Reporting Period: 2026-2027 School Year
Presented to the Board of Education: November 2026
Submitted to the Nebraska Department of Education: November 2026

Renewal Effective September 1, 2027

The EHA Board of Directors has announced the following rate and benefit change decisions for the 2027-28 contract year effective September 1, 2027.

Premium Rate Change

The medical rates for Active Employee plans will increase by 13.1% on average.

The medical rates for all Early Retiree plans will be 20% higher than active rates, resulting in an increase of 19.9%.

The dental rates for all participants will increase by 4.7%.

The overall increase for medical and dental coverage combined is 12.9%.

Family classification (Employee, Employee & Spouse, etc.) rating factors were reviewed and modified, so actual rate increases may differ slightly from the averages above, depending on the rating class.

Benefit Changes

Deductible

Standard Plans:

PPO $650 Deductible will increase to $1,650

PPO $850 Deductible will increase to $1,900

PPO $1,050 Deductible will increase to $2,100

PPO $1,200 Deductible will increase to $2,250

PPO $1,450 Deductible will increase to $2,500

PPO $1,900 Deductible will increase to $3,000

PPO $2,500 Deductible will increase to $3,800

QHDP/HSA $3,800 Deductible will increase to $4,650

QHDHP/HSA $4,000 Deductible will increase to $4,950

Alternate Network Plans:

PPO $0 Deductible will increase to $675

PPO $400 Deductible will increase to $1,350

QHDHP/HSA $2,500 Deductible will increase to $3,250

QHDP/HSA $3,800 Deductible will increase to $4,650

Out of Pocket Maximum Changes (including Deductible, Coinsurance and Copays for medical and pharmacy services):

Standard Plans:

A. The $650 plan Out-of-Pocket Maximum will increase by $1,500 In-Network / $3,000 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,100 In-Network / $14,200 Out-of-Network, 2x family.

B. The $850 plan Out-of-Pocket Maximum will increase by $1,550 In-Network / $3,100 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,300 In-Network / $14,600 Out-of-Network, 2x family.

C. The $1,050 plan Out-of-Pocket Maximum will increase by $1,550 In-Network / $3,100 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,450 In-Network / $14,900 Out-Of-Network, 2x family.

D. The $1,200 plan Out-of-Pocket Maximum will increase by $1,550 In-Network / $3,100 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,550 In-Network / $15,100 Out-of-Network, 2x family.

E. The $1,450 plan Out-of-Pocket Maximum will increase by $1,550 In-Network / $3,100 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,700 In-Network / $15,400 Out-of-Network, 2x family.

F. The $1,900 plan Out-of-Pocket Maximum will increase by $1,600 In-Network / $3,200 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $8,100 In-Network / $16,200 Out-of-Network, 2x family.

G. The $2,500 plan Out-of-Pocket Maximum will increase by $1,800 In-Network / $3,600 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $10,150 In-Network / $20,300 Out-of-Network, 2x family.

H. The $3,800 HSA-Eligible plan Out-of-Pocket Maximum will increase by $1,350 In-Network / $2,700 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $6,700 In-Network / $17,700 Out-of-Network, 2x family.

I. The $4,000 HSA-Eligible plan Out-of-Pocket Maximum will increase by $1,450 In-Network / $2,900 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $8,750 In-Network / $17,500 Out-of-Network, 2x family.

Alternate Network Plans:

A. The $0 plan Out-of-Pocket Maximum will increase by $1,175 In-Network / $2,350 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $6,775 In-Network / $13,550 Out-of-Network, 2x family.

B. The $400 plan Out-of-Pocket Maximum will increase by $1,450 In-Network / $2,900 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $7,450 In-Network / $14,900 Out-of-Network, 2x family.

C. The $2,500 HSA-Eligible plan Out-of-Pocket Maximum will increase by $1,250 In-Network / $2,500 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $5,750 In-Network / $11,500 Out-of-Network, 2x family.

D. The $3,800 HSA-Eligible plan Out-of-Pocket Maximum will increase by $1,350 In-Network / $2,700 Out-of-Network, 2x family, bringing the total Out-of-Pocket to $6,700 In-Network / $13,400 Out-of-Network, 2x family.

Prescription Drug Coinsurance and Copays:

For PPO Plans

	Coinsurance	Minimum Copay	Maximum Copay
Generic:	30%	$12	$45
Preferred Brand:	30%	$70	$140
Non-Preferred Brand:	50%	$110	$220
Specialty:	30%	$150	$300

For HSA Plans No Change

Dental Annual Benefit Maximum:

All Dental Options will include an Annual Benefit Maximum of $2,000

Deductible Carryover Credit

The Deductible Carry-over Credit will no longer apply

Educators Health Alliance
Renewal Rates for Health, Dental, and Dual Choice Options
Effective September 1, 2027
Standard Rates Only (Excluding Discounts or Surcharges)

Health Coverage - Active Employees	Network	Renewal Rates -- Standard			
		Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
$1,650 Deductible	*NEtwork Blue*	$1,093.99	$2,078.54	$2,297.37	$3,139.69
$1,900 Deductible	*NEtwork Blue*	$1,064.43	$2,022.41	$2,235.34	$3,054.91
$2,100 Deductible	*NEtwork Blue*	$1,037.29	$1,970.84	$2,178.33	$2,977.01
$2,250 Deductible	*NEtwork Blue*	$1,019.70	$1,937.34	$2,141.30	$2,926.40
$2,500 Deductible	*NEtwork Blue*	$1,002.31	$1,904.43	$2,104.86	$2,876.64
$3,000 Deductible	*NEtwork Blue*	$960.20	$1,824.37	$2,016.41	$2,755.74
$4,950 Deductible HSA-Eligible	*NEtwork Blue*	$777.95	$1,478.14	$1,633.75	$2,232.72
$3,800 Deductible (Dual Choice Only)	*NEtwork Blue*	$875.18	$1,662.84	$1,837.93	$2,511.77
$4,650 Deductible HSA-Eligible (Dual Choice Only)	*NEtwork Blue*	$875.18	$1,662.84	$1,837.93	$2,511.77

Health Coverage - Retirees	Network	Renewal Rates			
		Retiree Only	Ret & Child(ren)	Ret & Spouse	Ret, Spouse, & Child(ren)
$1,350 Deductible	*PSBC/Blueprint Health*	$1,152.38	$2,042.90	$2,419.99	$3,059.07
$2,100 Deductible	*NEtwork Blue*	$1,244.92	$2,206.90	$2,614.30	$3,304.70
$4,950 Deductible HSA-Eligible	*NEtwork Blue*	$933.72	$1,655.20	$1,960.79	$2,478.51
$3,800 Deductible	*NEtwork Blue*	$1,050.40	$1,862.02	$2,205.78	$2,788.25
$4,650 Deductible HSA-Eligible	*NEtwork Blue*	$1,050.40	$1,862.02	$2,205.78	$2,788.25

Dental Coverage	Network	Renewal Rates			
		Employee	Ee & Child(ren)	Ee & Spouse	Ee, Spouse & Child(ren)
100% A, 75% B Coverage - Option 1	*Network BLUE Dental*	$31.88	$58.94	$66.88	$89.85
100% A, 80% B, 70% C Coverage - Option 3	*Network BLUE Dental*	$67.67	$125.20	$142.10	$190.82
PPO - 100% A, 75% B, 50% C Coverage - Option 2	*Network BLUE Dental*	$34.33	$63.47	$72.04	$96.80
PPO - 100% A, 80% B, 80% C, 50% D Coverage - Option 4	*Network BLUE Dental*	$61.61	$113.97	$129.40	$173.78
PPO - 100% A, B, & C Coverage - Option 5	*Network BLUE Dental*	$67.42	$124.74	$141.61	$190.18
100% A, 75% B, 50% C Coverage - Option 6	*Network BLUE Dental*	$37.08	$68.55	$77.80	$104.54

2026 Yearly Board Goals Repor	11/6/2026						
Continuous student achievement as 21st century learners.							
2/9/2026							
4/13/2026							
5/11/2026							
9/14/2026							
10/12/2026							
11/9/2026							
Effective communication and stakeholder involvement.							
1/12/2026							
2/9/2026							
3/9/2026							
4/13/2026							
5/11/2026							
6/8/2026							
7/13/2026							
8/10/2026							
9/14/2026							
10/12/2026							
11/9/2026							
Safe climate, quality facilities, fiscal responsibility.							
3/9/2026							
8/10/2026							
10/12/2026							
Priority #1 - District Resources							
1/12/2026				PRIORITY #4 - Engagement and Inclusion			
2/9/2029				7/13/2026			
4/13/2026				10/12/2026			
7/13/2026				11/9/2026			
9/14/2026							
1012/2026							
Priority #2 - Student and Staff Well-Being							
3/9/2026							
8/10/2026							
10/12/2026							
Priority #3 - Expanded Learning Opportunities							
1/12/2026							
2/9/2026							
3/9/2026							
5/11/2026							
6/8/2026							
7/13/2026							

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2026 to 10/31/2026.

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	8,861.49	25,588.79	22,670.91	0.00	11,779.37
1006	ATHLETIC/STRENGTH & CONDITIONING	303.44	0.00	0.00	0.00	303.44
1007	BASEBALL	0.00	0.00	0.00	0.00	0.00
1009	BOWLING	11,345.88	0.00	97.72	0.00	11,248.16
1010	BOYS BASKETBALL	8,489.41	0.00	0.00	0.00	8,489.41
1011	GIRLS BASKETBALL	3,435.26	750.00	0.00	0.00	4,185.26
1012	ESPORTS	837.50	0.00	150.00	0.00	687.50
1014	JH FOOTBALL	3,578.64	0.00	0.00	0.00	3,578.64
1015	FOOTBALL	7,967.46	0.00	2,701.47	0.00	5,265.99
1016	BOYS GOLF	642.81	0.00	0.00	0.00	642.81
1017	GIRLS GOLF	159.63	83.04	0.00	0.00	242.67
1019	SOFTBALL	2,970.01	0.00	63.92	0.00	2,906.09
1020	TRACK/CROSS COUNTRY	3,569.68	0.00	3,793.07	0.00	-223.39
1023	UNIFIED BOWLING	6,805.76	0.00	0.00	0.00	6,805.76
1025	VOLLEYBALL	11,039.86	42.00	637.40	0.00	10,444.46
1030	WRESTLING	5,323.29	1,500.00	440.00	0.00	6,383.29
	A Totals:	75,330.12	27,963.83	30,554.49	0.00	72,739.46
B	CLUBS & ORGANIZATIONS					
1505	ANNUAL	1,633.06	1,895.00	0.00	0.00	3,528.06
1506	ART CLUB	1,082.00	0.00	173.94	0.00	908.06
1510	CLOSE-UP	796.75	0.00	0.00	0.00	796.75
1511	FCCLA	3,323.55	0.00	0.00	0.00	3,323.55
1512	FFA	4,239.14	20,009.00	1,119.22	0.00	23,128.92
1514	FBLA	18,503.34	655.00	3,987.28	0.00	15,171.06
1515	JH W.E.B. (WHERE EVERYONE BELONGS)	4,564.48	0.00	0.00	0.00	4,564.48
1521	MOCK TRIAL	3,423.49	0.00	475.00	0.00	2,948.49
1525	NATIONAL HONOR SOCIETY	2,756.91	0.00	0.00	0.00	2,756.91
1528	SCIENCE CLUB	2,824.17	0.00	0.00	0.00	2,824.17
1530	ONE WORLD CLUB (FORMERLY SPANISH CLUB)	4,657.56	0.00	0.00	0.00	4,657.56
1535	SPEECH TEAM	2,256.51	0.00	876.64	0.00	1,379.87
1540	STUDENT COUNCIL	6,358.74	1,317.30	1,852.28	0.00	5,823.76
1545	W CLUB	3,328.90	0.00	0.00	0.00	3,328.90
	B Totals:	59,748.60	23,876.30	8,484.36	0.00	75,140.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2026 to 10/31/2026.

Site ID Site Name
Group ID Group Name

Group ID	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	307.00	0.00	0.00	0.00	307.00
	2027	CLASS OF 2027	1,724.17	0.00	0.00	0.00	1,724.17
	2028	CLASS of 2028	5,480.20	0.00	0.00	0.00	5,480.20
	2029	CLASS of 2029	1,564.13	0.00	0.00	0.00	1,564.13
		C Totals:	9,075.50	0.00	0.00	0.00	9,075.50
D	ACADEMIC CLUBS						
	2505	BAND	4,654.52	41.32	987.24	0.00	3,708.60
	2515	CHOIR	1,480.22	0.00	0.00	0.00	1,480.22
		D Totals:	6,134.74	41.32	987.24	0.00	5,188.82
E	DISTRICT MONIES						
	3010	DRIVERS EDUCATION	18,048.53	0.00	0.00	0.00	18,048.53
	3015	DISTRICT ENTRY FEES	-3,271.83	0.00	50.92	0.00	-3,322.75
		E Totals:	14,776.70	0.00	50.92	0.00	14,725.78
F	ATHLETIC SUPPORT GROUPS						
	3505	CHEERLEADERS	9,229.35	80.00	483.50	0.00	8,825.85
	3510	CONCESSIONS	9,583.54	17,440.05	10,319.50	0.00	16,704.09
	3515	POPPER FUND	1,545.20	0.00	0.00	0.00	1,545.20
		F Totals:	20,358.09	17,520.05	10,803.00	0.00	27,075.14
G	GRANTS						
	5500	GRANTS	0.00	500.00	0.00	0.00	500.00
		G Totals:	0.00	500.00	0.00	0.00	500.00
H	VOCATIONAL ORGANIZATIONS						
	4505	INDUSTRIAL ARTS	1,726.37	0.00	0.00	0.00	1,726.37
	4510	POWER DRIVE PROGRAM	6,037.62	0.00	100.00	0.00	5,937.62
		H Totals:	7,763.99	0.00	100.00	0.00	7,663.99
I	INVESTMENT						
	5005	SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
	5010	INTEREST ON CHECKING ACCT.	0.00	0.00	0.00	0.00	0.00
		I Totals:	-14,999.93	0.00	0.00	0.00	-14,999.93

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 10/01/2026 to 10/31/2026.

Site ID Site Name
Group ID Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
J	MISCELLANEOUS						
	5505	BLUE DEVIL "BUCKS	-84.50	0.00	0.00	0.00	-84.50
	5508	ONE ACTS (formerly Dinner Theater)	-493.06	72.50	0.00	0.00	-420.56
	5512	EMPORIUM	3,134.28	0.00	0.00	0.00	3,134.28
	5515	GRADES 3-6 (ES)	5,805.13	137.75	216.50	0.00	5,726.38
	5516	GRADES PREK-2 (ELC)	4,958.65	178.00	529.78	0.00	4,606.87
	5517	HAL	134.76	0.00	0.00	0.00	134.76
	5520	HS LIBRARY	2,654.92	172.00	0.00	0.00	2,826.92
	5530	MUSICAL	28,365.29	0.00	0.00	0.00	28,365.29
	5535	PADLOCK	81.10	0.00	0.00	0.00	81.10
	5536	STUDENT ASSISTANCE	3,915.28	0.00	0.00	0.00	3,915.28
	5537	SPED - TRANSITION (FORMERLY RESOURCE)	1,443.95	0.00	195.16	0.00	1,248.79
	5538	SIB SHOP	145.64	0.00	66.65	0.00	78.99
	5540	SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85
	5544	STAFF SUPPORT SERVICES	16,322.25	670.11	282.14	0.00	16,710.22
	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	21,961.85	4,122.00	1,600.29	0.00	24,483.56
		J Totals:	88,600.65	5,352.36	2,890.52	0.00	91,062.49
K	MIDDLE GRADES						
	6005	JUNIOR HIGH SCHOOL	319.03	0.00	0.00	0.00	319.03
	6012	JH SCIENCE	1,549.83	0.00	0.00	0.00	1,549.83
		K Totals:	1,868.86	0.00	0.00	0.00	1,868.86
		WAYNE Activity Totals:	268,657.32	75,253.86	53,870.53	0.00	290,040.65

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WAYNE Checking:			75,253.86	53,870.53		
WAYNE Investment:						
WAYNE Bank Balances:	268,657.32		75,253.86	53,870.53	0.00	290,040.65

Report Activity Totals:	268,657.32	75,253.86	53,870.53	0.00	290,040.65

Wayne Public Schools

Rollup Report November 2026 Board Meeting

Cycle: FY26-27; 1st Detail Element: FUND; 1st Detail Level: Highest; 2nd Detail Element: FUNCTION; 2nd Detail Level: Highest; 3rd Detail Element: None; 3rd Detail Level: None; 4th Detail Element: None; 4th Detail Level: None; 5th Detail Element: None; 5th Detail Level: None; Account Expression: ([FUND] = "01") AND ([REV_EXP] = "2") AND ([FUNCTION] < "090000") ; 1st Subtotal Element: None; 1st Subtotal Rollup Level: None; 2nd Subtotal Element: None; 2nd Subtotal Rollup Level: None; 3rd Subtotal Element: None; 3rd Subtotal Rollup Level: None; 4th Subtotal Element: None; 4th Subtotal Rollup Level: None; 5th Subtotal Element: None; 5th Subtotal Rollup Level: None; Begin Date: 10/01/2026; End Date: 10/31/2026; Subtotal on Account Type: No; Include Encumbrances: Yes; Created On: 11/4/2026 9:28:40 PM

FUND	FUNCTION	Actuals (Selected Range)	Adopted Budget	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01 - General Fund	011000 - Reg. Inst	$587,091.71	$7,364,746.00	$7,364,746.00	$1,210,147.99	$0.00	$6,154,598.01	16.43
01 - General Fund	011250 - Regular Instructional Programs School Age (Flex-Spending)	$0.00	$53,650.00	$53,650.00	$2,547.00	$0.00	$51,103.00	4.75
01 - General Fund	011500 - Limited English Proficiency Programs	$26,626.72	$319,716.00	$319,716.00	$52,261.61	$0.00	$267,454.39	16.35
01 - General Fund	011600 - Poverty Programs	$10,480.68	$127,310.00	$127,310.00	$20,605.16	$0.00	$106,704.84	16.19
01 - General Fund	011900 - Early Childhood Educational Programs	$21,813.99	$175,179.00	$175,179.00	$43,323.58	$0.00	$131,855.42	24.73
01 - General Fund	012001 - Sped - Administration	$23,702.18	$356,427.00	$356,427.00	$44,634.13	$0.00	$311,792.87	12.52
01 - General Fund	012003 - Sped - Teaching	$137,788.85	$1,388,984.00	$1,388,984.00	$269,034.24	$0.00	$1,119,949.76	19.37
01 - General Fund	012910 - Special Education Instructional Programs - Ages 3-5	$430.60		$0.00	$861.20	$0.00	($861.20)	
01 - General Fund	012950 - Special Education Instructional Programs - Unified Sports	$0.00	$7,088.00	$7,088.00	$0.00	$0.00	$7,088.00	0.00
01 - General Fund	013000 - Summer School -Driver Ed	$0.00	$18,250.00	$18,250.00	$0.00	$0.00	$18,250.00	0.00
01 - General Fund	013001 - Summer School - Jump Start	$0.00	$2,340.00	$2,340.00	$0.00	$0.00	$2,340.00	0.00
01 - General Fund	021100 - Attendance and Social Work Services	$0.00	$27,500.00	$27,500.00	$0.00	$0.00	$27,500.00	0.00
01 - General Fund	021200 - Guidance Services	$22,540.90	$310,813.00	$310,813.00	$43,354.41	$0.00	$267,458.59	13.95
01 - General Fund	021300 - Health Services	$6,323.34	$78,667.00	$78,667.00	$12,346.68	$0.00	$66,320.32	15.69
01 - General Fund	021400 - Psychological Services	$3,120.00	$39,375.00	$39,375.00	$6,240.00	$0.00	$33,135.00	15.85
01 - General Fund	021410 - Psychological Services - SPED - School Age	$0.00	$192,450.00	$192,450.00	$0.00	$0.00	$192,450.00	0.00
01 - General Fund	021510 - Speech Pathology and Audiology Services - SPED - School Age	$11,261.80	$144,278.00	$144,278.00	$21,523.60	$0.00	$122,754.40	14.92
01 - General Fund	021610 - Occupational Therapy-Related Services - SPED - School Age	$563.75	$10,000.00	$10,000.00	$722.50	$0.00	$9,277.50	7.23
01 - General Fund	021710 - Physical Therapy-Related Services - SPED - School Age	$276.25	$10,250.00	$10,250.00	$376.25	$0.00	$9,873.75	3.67
01 - General Fund	021810 - Visually Impaired or Vision Services - SPED - School Age	$0.00	$4,500.00	$4,500.00	$0.00	$0.00	$4,500.00	0.00
01 - General Fund	021900 - Support Services - Student - Other	$7,347.37	$157,251.00	$157,251.00	$9,086.92	$0.00	$148,164.08	5.78
01 - General Fund	022130 - Instructional Staff Training	$0.00	$8,800.00	$8,800.00	$1,850.00	$0.00	$6,950.00	21.02
01 - General Fund	022200 - Library or Media Services	$15,851.48	$203,645.00	$203,645.00	$35,942.05	$0.00	$167,702.95	17.65
01 - General Fund	022240 - Educational Television Services	$0.00	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	0.00
01 - General Fund	022300 - Instruction-Related Technology	$23,877.84	$300,499.00	$300,499.00	$47,275.60	$0.00	$253,223.40	15.73
01 - General Fund	023100 - Board of Education	$5,350.38	$73,500.00	$73,500.00	$7,943.21	$0.00	$65,556.79	10.81
01 - General Fund	023200 - Executive Administration	$28,665.17	$338,977.00	$338,977.00	$55,958.35	$0.00	$283,018.65	16.51
01 - General Fund	023300 - District Legal Services	$2,242.63	$28,875.00	$28,875.00	$3,052.33	$0.00	$25,822.67	10.57
01 - General Fund	024100 - Office of the Principal	$75,917.28	$957,484.00	$957,484.00	$152,973.89	$0.00	$804,510.11	15.98
01 - General Fund	024900 - School Administration Other	$6,351.07	$80,510.00	$80,510.00	$12,702.14	$0.00	$67,807.86	15.78
01 - General Fund	025100 - Fiscal Services	$18,921.85	$355,825.00	$355,825.00	$37,219.35	$0.00	$318,605.65	10.46
01 - General Fund	025700 - Personnel Services	$148.50	$2,500.00	$2,500.00	$552.50	$0.00	$1,947.50	22.10
01 - General Fund	026100 - Operation of Buildings	$38,310.87	$492,501.00	$492,501.00	$70,818.89	$0.00	$421,682.11	14.38
01 - General Fund	026200 - Maintenance of Buildings	$81,971.65	$849,324.00	$849,324.00	$164,170.18	$0.00	$685,153.82	19.33
01 - General Fund	026300 - Care and Upkeep of Grounds	$964.82	$54,000.00	$54,000.00	$1,602.75	$0.00	$52,397.25	2.97
01 - General Fund	026400 - Care and Upkeep of Equipment	$10,143.93	$50,000.00	$50,000.00	$13,194.10	$0.00	$36,805.90	26.39
01 - General Fund	026500 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	$1,610.85	$6,001.00	$6,001.00	$2,151.66	$0.00	$3,849.34	35.86
01 - General Fund	026600 - Security	$5,245.85	$45,001.00	$45,001.00	$8,453.84	$0.00	$36,547.16	18.79
01 - General Fund	026700 - Safety	$0.00	$3,000.00	$3,000.00	$1,050.00	$0.00	$1,950.00	35.00
01 - General Fund	027100 - Vehicle Operation and Purchasing - Regular Education	$68,493.72	$523,500.00	$523,500.00	$103,214.22	$0.00	$420,285.78	19.72
01 - General Fund	027120 - Vehicle Operation and Purchasing - School Age SPED	$491.29	$5,400.00	$5,400.00	$717.62	$0.00	$4,682.38	13.29

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	$1,166.78	$7,500.00	$7,500.00	$2,300.15	$0.00	$5,199.85	30.67
01 - General Fund	027320 - Vehicle Servicing and Maintenance - School Age SPED	$0.00	$2,500.00	$2,500.00	$360.00	$0.00	$2,140.00	14.40
01 - General Fund	033000 - Community Services Operations	$1,640.42	$40,051.00	$40,051.00	$4,509.03	$0.00	$35,541.97	11.26
01 - General Fund	035350 - High Ability Learners	$191.01	$6,000.00	$6,000.00	$382.02	$0.00	$5,617.98	6.37
01 - General Fund	035400 - State Early Childhood	$3,362.96	$113,170.00	$113,170.00	$6,725.92	$0.00	$106,444.08	5.94
01 - General Fund	035990 - Other State Programs	$3,270.55		$0.00	$3,279.84	$0.00	($3,279.84)	
01 - General Fund	062000 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	$11,621.53	$146,394.00	$146,394.00	$23,118.67	$0.00	$123,275.33	15.79
01 - General Fund	063010 - Literacy Grant	$0.00		$0.00	$14,231.54	$0.00	($14,231.54)	
01 - General Fund	063100 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	$0.00	$32,525.00	$32,525.00	$0.00	$0.00	$32,525.00	0.00
01 - General Fund	064040 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	$0.00	$43,525.00	$43,525.00	$0.00	$0.00	$43,525.00	0.00
01 - General Fund	064080 - IDEA Enroll/Pov & IDEA Base Allocation Birth-Age 4	$3,389.28	$92,500.00	$92,500.00	$17,766.78	$0.00	$74,733.22	19.21
01 - General Fund	064100 - Federal Services - IDEA Enrollment or Poverty (611)	$0.00	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	0.00
01 - General Fund	080000 - Transfers (Outgoing)	$0.00	$50,000.00	$50,000.00	$0.00	$0.00	$50,000.00	0.00
Sub Total		**$1,268,569.85**	**$15,735,981.00**	**$15,735,981.00**	**$2,530,581.90**	**$0.00**	**$13,205,399.10**	

Wayne Public Schools

Cash Summary Report November 2026 Board Meeting

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	$5,968,957.77	$504,728.20	($1,268,569.85)	($7,036.36)	$5,198,079.76	$0.00	$1,568.89	$5,199,648.65
02	Depreciation Fund	$159,690.49	$664.88	$0.00	$0.00	$160,355.37	$0.00	$0.00	$160,355.37
03	Employee Benefit Fund	$12,759.94	$53.13	$0.00	$0.00	$12,813.07	$0.00	($1,391.00)	$11,422.07
05	Activity Fund	$268,657.32	$75,253.86	($53,870.53)	$0.00	$290,040.65	$0.00	$0.00	$290,040.65
06	School Nutrition Fund	$102,879.92	$75,644.06	($86,663.29)	($3,063.60)	$88,797.09	$0.00	$2,337.92	$91,135.01
07	Bond Fund	$2,034,593.12	$65,158.83	$0.00	$0.00	$2,099,751.95	$0.00	$0.00	$2,099,751.95
08	Special Building Fund	$2,718,606.01	$19,410.31	($36,017.18)	$0.00	$2,701,999.14	$0.00	$0.00	$2,701,999.14
09	Qualified Capital Fund	$247,605.09	$1,031.87	$0.00	$0.00	$248,636.96	$0.00	$0.00	$248,636.96
Sub Total		**$11,513,749.66**	**$741,945.14**	**($1,445,120.85)**	**($10,099.96)**	**$10,800,473.99**	**$0.00**	**$2,515.81**	**$10,802,989.80**

Wayne Public Schools

Cash Summary Report

Accounting Cycle: FY26-27; Beginning Period: Period 02 (10/01/2026 - 10/31/2026) ; Ending Period: Period 02 (10/01/2026 - 10/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 11/4/2026 9:28:06 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	General Fund	($5,467.47)	($1,568.89)	$0.00	($7,036.36)
02	Depreciation Fund	$0.00	$0.00	$0.00	$0.00
03	Employee Benefit Fund	($1,391.00)	$1,391.00	$0.00	$0.00
05	Activity Fund	$0.00	$0.00	$0.00	$0.00
06	School Nutrition Fund	($725.68)	($2,337.92)	$0.00	($3,063.60)
07	Bond Fund	$0.00	$0.00	$0.00	$0.00
08	Special Building Fund	$0.00	$0.00	$0.00	$0.00
09	Qualified Capital Fund	$0.00	$0.00	$0.00	$0.00
Sub Total		**($7,584.15)**	**($2,515.81)**	**$0.00**	**($10,099.96)**