

Board of Education Regular Meeting
Monday, August 14, 2023 Immediately
following Student Fee Hearing
HS Computer Lab - Room 213
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 - 1.1. Call to Order
 - 1.2. Open Meetings Act
 - 1.3. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Approval of Agenda
3. Awards and Special Recognition
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Sindelar
 - 4.1.2. Secondary Principal/AD Report
Mr. Brenn
 - 4.1.3. District Program Director Report
Mrs. Zach
 - 4.1.4. Superintendent Report
Mr. Farup
 - 4.2. Board Committee Reports

- 4.2.1. Board Policy
Lundahl
- 4.2.2. Building, Sites & Transportation
Litchfield
- 4.2.3. Business & Finance
Dorcey
- 4.2.4. American Civics, Curriculum & Technology
Keagle
- 4.2.5. Negotiations & Public Relations
Brown
- 4.2.6. Strategic Planning
Riewer

5. Recognition of Visitors/Communication from the Public

5.1. WEA

6. Discussion and Action Items

6.1. Consent Agenda

6.1.1. Minutes of the previous meeting

6.1.2. Financial Reports

6.2. Discuss and take appropriate action on the appointments of Mrs. Kelsey Thomas, High School Secretary, as the determining official for all hot lunch applications received from students in grades 7-12, and the appointment of Mrs. LaVon Anderson, elementary secretary, as the determining official for all hot lunch applications received from students in grades PreK-6.
Farup

6.3. Review, discuss, and take appropriate action to reaffirm Policy 5057: Parental Involvement in the Title I Program.
Farup

6.4. Review, discuss, and take appropriate action to affirm Policy 5018 Parent Involvement in Education Practices.
Farup

- 6.5. Review, discuss, and take appropriate action regarding Policy 5045: Student Fees
Farup
- 6.6. Review, modify, or reaffirm, Board Policy 5054: Bullying.
Farup
- 6.7. Discuss and take appropriate action regarding a recommendation by the Business and Finance Committee to receive, review and approve the payment of bills received after the Regular August board meeting, and authorize the transfer of funds from the General Fund to the Depreciation Fund.
Farup & Dorcey
- 6.8. Hold for discussion and appropriate action on the recommendation of the Superintendent to amend the contract of District Program Coordinator Angie Zach.
Farup
7. Upcoming Dates and Times
 - 7.1. Set the date and time for the next regular meeting
8. Adjournment

Elementary Principal's Report August 2023

Everything is taking shape to be ready for the 2023-2024 school year. Janitors are working diligently to get the school ready for students. Everyone has been working hard to get the 5th and 6th grade teachers into their new rooms in the portables. Phase 1 for furniture installations happened on August 11th. The second phase is scheduled for September 9th-11th. Teachers have been moving into the vacated 5th-6th rooms and will be ready for students.

Roughly 25 new students have been enrolled for the 2023-2024 school year. Updated numbers in the elementary as of 8/10/23:

Total Enrollment - 345

PreK (3): 28 Students

Mrs. Kaufman Morning: 14 Afternoon: 14

PreK (4): 28

Mrs. Schumer - 14 Mrs. Kotas - 14

Kindergarten: 36

Mrs. Steinman - 18 Mrs. Jech - 18

1st Grade: 46

Mrs. Hoffart - 23 Ms. Langley - 23

2nd Grade: 45

Mrs. Valenzuela - 23 Mrs. Loberg - 22

3rd Grade: 49

Mrs. Hight - 17 Mrs. Eisenmann - 16 Mrs. Gallegos - 16

4th Grade: 41

Ms. Bellows - 21 Mr. Johnson - 20

5th Grade: 40

Ms. Rooney - 20 Mrs Haisch - 20

6th Grade: 32

Mrs. Dather - 16 Mr. Galles - 16

Staff reports on Monday, August, 14th. A representative from Reveals, our math curriculum, will be here Tuesday to train the teachers. K-5 teachers will be trained in the morning. 6-8 teachers will be trained in the afternoon.

This is going to be an exciting year. Everyone here will be up to the challenge!

**Board of Education Meeting
7-12 Principal/AD Report
8-14-23**

1. **HS Enrollment: New Students- 6 Total: 243**
2. **Administration Days in Kearney were very beneficial for me as a new principal. I attended several different sessions: Networking for New Principals, Communication with students, staff, parents, and community, chronic absenteeism and mentoring/building positive relationships to just name a few. I also felt that it was a great opportunity for us as administrators in the Wakefield School District to collaborate and just really get a chance to know one another even better.**
3. **Homecoming Date Change: Homecoming week will be September 25-29 with the Homecoming football game being played against LCC. The change was made because the previous date fell during MAP Testing week and the last home game on October 13, 2023 is P/T Conference week and there is no school on the 13th. Having it on October 13, 2023 with no school would have made it difficult to hold Homecoming Activities on main street like last year.**
4. **Mrs. Ziska and I are working through student schedules for all students. Drop/Adds for classes will be allowed through the end of the school day on Monday, August 21, 2023.**
5. **HS Football and Volleyball practices are underway. There are 26 players out for football and 22 players out for volleyball. Volleyball Sports Drink Scrimmage is set for Tuesday, August 15, 2023 at 6:30p.m. The Football Sports Drink Scrimmage is set for Friday, August 18, 2023 at Gardner Stadium. VB Jamboree game vs. Winside in Winside starting at 5:30p.m. First home football game, Friday, August 25, 2023 vs. Plainview (Parent's Night) Game time 7p.m.**
6. **Mr. Farup, Mr. Hassler and myself are on the agenda for the NSAA Board of Directors meeting in Lincoln on Wednesday, August 16, 2023 to speak at 9a.m. regarding our Ineligibility for football playoffs.**

District Programs Director
August, 2023-2024 School Year
Angie Zach

Guiding Principle I: Expanded Student Learning Opportunities

- The Admin Team collaborated to create para teams. Para teams have been assigned to specific staff to build their schedules. Teams were determined based on para strengths and the prioritization of student needs. We have a preschool para team, K-3 para team, 4-6 para team, 7-12 para team, and a para designated to provide 4-6 grade reading interventions. Paras will also be invited to participate on our grade level collaborative teams.

Guiding Principle III: Climate and Culture

- The Meraki Team will be meeting on Monday to kick off ideas for promoting positive staff and student culture. All of last year's members are returning and we will be adding elementary guidance counselor, Brittany Vinchattle.

Guiding Principle IV: Personnel Effectiveness

- I attended Administrator Days in July.
- I and our 4 teacher mentors attended mentor training provided by the ESU. We will be working together to create our mentor support plan. We will have mentor/mentee meetings scheduled on our PD calendar. It was also suggested by one of our mentors to extend an invitation to elementary teachers who were hired last year. We will be doing that and welcoming anyone who would like to join.
- Our first-year teachers attended the New Teacher Cadre provided by the ESU. It was a 2-day event. On the second day, mentor teachers joined the new teachers in the afternoon. It was a great first connection.
- We had new staff orientation on Wednesday, August 9. We will follow up with a feedback survey so we can continue to improve the orientation experience.

Special education highlight: History of special education

- Absences: Per my contract, I report any absences to the Board.
 - July 3 (4hrs), 6, 7, 19-21
 - July 26-28 Administrator Days
 - August 2 (4hrs), 3, and 4th

- **Guiding Principle V: Facilities**
 - **Strategy 5.1: Creation of a comprehensive facilities plan to address both short-term and long-term goals including, but not limited to, new construction, renovation, and maintenance of facilities, and acquiring property to meet the future needs of the district.**
 - Oversight committee met to review progress and get input on a design will be on July 13th.
 - Portable classrooms are near complete. Fencing, railing, and data work still need to be completed.
 - Still recruiting members of a Community Taskforce to help with information and communication.
 - Working with Megan Weaver on a CTE grant through the NE Department of Economic Development. I learned about the grant opportunity at Admin Days.

- **Guiding Principle VI: Board Governance**
- **Strategy 6.3: Align and manage district resources in a responsible manner to meet goals and promote the growth of student achievement.**
 - The passing of LB 243 puts a revenue lid on the district.
 - Our revenue cap is \$8,182,610.
 - Last year's revenue was \$7,645,898
 - When valuations come in we will begin completing the 2023-2024 Budget.

- Enrollment Numbers (last year's numbers)
 - PK3- 28 (21)
 - PK4-28 (37)
 - K- 37 (42)
 - 1st- 46 (42)
 - 2nd- 45 (46)
 - 3rd- 49 (42)

- 4th- 42 (38)
- 5th- 40 (31)
- 6th- 32 (42)
- 7th- 43 (31)
- 8th- 32 (37)
- 9th- 38 (38)
- 10th- 40 (47)
- 11th- 49 (36)
- 12th- 41(31)



Monthly Update for your Board Meeting Agenda

August 2023

Networking & Events
Latest 'Board Notes' – Monthly Newsletter
Annual Board Calendar Summary
Government Relations & Advocacy
This Month In ...
Monthly Agenda Video Updates & NASB's Video Resources
Contact Us



Networking & Events ... Register Now

<https://members.nasbonline.org/events>

(www.NASBonline.org – Events)

All Dates & Locations Tentative & Subject to Change

Area Membership Meetings – Vision: Engaged

- Join us as we tour the state for training, recognition, networking, engagement and more. Vision and training session topics include: “Vision: Engaged - A Preview of the 2023 NASB Delegate Assembly, Program Review, and the Open Meetings Law.” “This Year, Everything but the Kitchen Sink (a policy overview).” “Effectively Engaging Your Community.” “Board Governance Essentials.” “Christmas Came Early: A look at the presents & coal the Legislature left us this year.” “ALICAP’s School Safety Pooling.” and “It’s That Time of Year! Time for the annual superintendent evaluation.”
- <https://members.nasbonline.org/events/area-membership-meetings>
 - August 22 - Valentine
 - August 23 - Gering
 - August 24 - York
 - August 29 – North Platte
 - September 6 - Norfolk
 - September 13 - Kearney
 - September 19 - La Vista
 - September 20 - Fremont
 - September 27 - Nebraska City

Labor Relations Conference – October 4-5 - Lincoln

New Board Member Workshop – November 1 - Kearney

State Education Conference – November 15-17 - CHI Health Center, Omaha



Latest 'Board Notes' – Monthly Newsletter

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)

- *It's Pink Postcard Season: A Walk Through on Timelines for Postcard Printing & Joint Public Hearings*
- *At The Board Table*
- *Network with Peers at this Year's Area Meetings*
- *Seeing Your District Clearly*
- *Order Your 2023 Nebraska Education Laws Books Now*
- *NASB Participates in National Forum on Ed Policy*
- *Your 2023 NASB Affiliates*
- *This Month In ... And Much More!*



"Annual Board Calendar Summary"

View the full detailed calendar at:

<https://members.nasbonline.org/board-leadership/resources>

(www.NASBonline.org – Board Leadership – Resources)

August Board Agenda Items

In addition to routine agenda items, time sensitive topics include:

Policy Review

- **Personnel Report.** On or before September 15 § 79-804
- **Federal Protection of Pupil Rights Amendment (PPRA).** Annual notice provided to parents of the policies regarding surveys of students, instructional materials, physical examinations, personal information used for marketing.
- **Federal Child Nutrition Programs.** If school districts participate in National School Lunch Programs the School Breakfast Program or the Special Milk Program, they must provide parents and the public information about free and reduced-price meals and/or free milk and must provide parents with an application form.
- **Federal McKinney-Vento Homeless Assistance Act.** Requires public notice of the education rights of homeless students.
- **Federal Non-Discrimination.** Requires all recipients of federal funds to notify their students, parents, and others that they do not discriminate on the basis of race, color, national origin, sex, disability, and age, and if applicable, that they provide equal access to the Boy Scouts of America and other designated youth groups.
- **Federal Individuals with Disabilities Education Act (IDEA).** Annual notice to parents of a child with a disability of the district's procedural safeguards. A notice must also be placed on the district's website. The notice must be easily understandable and in the native language of the parents.

Budget

- **Collective Bargaining; Timelines.** On or before **September 15**, negotiations contract dispute decision; Boards may enter into collective bargaining agreements for periods not to exceed four years. § 48-811, § 48-816 , and § 48-818

- **Collective Bargaining Timeline.** On or before September 1, of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following October 1 § 48-818.01
- ***Certification of District's Assessed Valuation Public Budget Hearing / Adopt Budget;** Due on or before September 20 § 13-508 § 79-1084, § 79-1085, § 79-1086, § 13-506, §13-518
- ***Board Adopted Budget.** On or before September 30, General Budget Adoption. The board shall file with, certify to the levying board, and file with the auditor a copy of the adopted budget statement together with the amount of the tax required to fund the adopted budget. § 13-508
- **Report to County Board. On or before September 30,** a [Class III school district boards] are required to report to the county board and the learning community coordinating council (if applicable) the entire revenue raised by taxation and all other sources for the previous fiscal year and a budget for the ensuing fiscal year. § 79-1084

****Review the full July Agenda on page 30 of the 2023 NASB Board Meeting Guide & Annual Board Calendar.**

Board Retreat

To support our members who did not have the opportunity to participate in the New Board Member Workshops consider a Board Retreat to engage with your newly elected board members as they continue to transition into their new role. Please contact Marcia Herring, NASB Director of Board Leadership at mherring@NASBonline.org or 402-817-0296 to schedule a board retreat or private sessions through Microsoft Teams to review the board role and responsibilities.

Upcoming NASB Board Leadership Events

Board President Circle Teams Meeting – Please mark your calendar for Tuesday, August 8 for the Board President Circle Teams Meeting. We have three options available and look forward to connecting with you!

Option I – 12:00 PM CT Option II – 12:00 PM MT Option III – 7:00 PM CT

NASB New Board Member Workshop - Wednesday, November 1, 2023 – Join the NASB Board Leadership Team in Kearney for the opportunity to engage newly elected board members who did not have the opportunity to attend the NASB New Member Workshop in December 2022. We are also including an invitation to all newly appointed board members. The agenda will include discussion and review of best practice board governance, meeting protocols, committee work, policy, Open Meetings Law, scenarios, goal planning, superintendent evaluation, and more. Stay tuned for more information regarding the registration details.



Government Relations & Advocacy

<https://members.nasbonline.org/government-relations>

(www.NASBonline.org – Government Relations)

This year's Session is done, the work is not! Now is a great time to engage your lawmaker while they are in the district. Reach out if NASB can help you make a connection. Advocacy starts at home!

Reminder, many bills passed this year will require a policy change by the board. Policies on option enrollment, dress code, and graduation requirements for example will require board review and/or action.

A number of Interim Hearings have been introduced on topics like Truancy, School Choice, Parental Involvement, SEL, Mandates, Security, Equalization, Consolidation, and more.

The first of these was LR 147, an Interim study relating to parental involvement in public schools, held July 31. NASB was invited to testify. A huge thanks to Mike Pate of the Millard Board of Education, and Lisa Wagner of the Central City Board of Education who came to Lincoln to sit in front of the Education Committee to share their stories. Here are some quotes from their testimony:

- *"Parents have access and input to educational materials. The school allows parents to withdraw their student from certain lessons/material by request through district website."* – Mike Pate
- *"Parents who have concerns need to raise them with their children's teachers, their school administrators and local school board members – the people who are parents themselves and who are fellow neighbors and community members. This is a local issue."* – Lisa Wagner

Call Colby & Matt with questions any time!



This Month In ...

<https://members.nasbonline.org/news-resources/board-notes-newsletter>

(www.NASBonline.org - News & Resources - Board Notes)

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the Board Notes newsletter for "This Month In ..."
Advocacy & Government Relations - ALICAP & Insurance - Board Leadership - Data Analytics - Energy Purchasing - Member Engagement - Policy - Search, Strengths & Awards - Technology



Monthly Agenda Video Updates & NASB's Video Resources

<https://members.nasbonline.org/news-resources/video-library>

(www.NASBonline.org - News & Resources – Video Library)

Monthly Board Agenda videos, Legal Resources, NASB's Live & Learn Series, Member Zoom's, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, and MUCH more!



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**Wakefield Community School
Board of Education Regular Meeting
Monday, July 10, 2023 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance

Posted Date: 07/06/2023

The Board of Education Regular Meeting convened in open and public session on Monday, July 10, 2023 at 5:30 PM in the Achievement Center at 802 Highland Street, Wakefield, NE 68784.

President Brown informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.

Absent: Jim Litchfield,

Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Approval of Agenda

Motion to approve the agenda Passed with a motion by Jeffrey Keagle and a second by Josh Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- Gaby Arriaza and Andrea Lopez received the National FCCLA Promote and Publicize silver.
- Ashlyn Vasquez represented the Nebraska State Officer Team at National FCCLA conference in Denver.
- Jazmin Paredes, Jocelyn Weaver and Rosa Armenta Earnest competed at the National FBLA Conference in Atlanta

Reports

Superintendent Report

- The portable classrooms have been delivered and installation will start the week of July 17.
- Hausmann Construction will complete the cement work for the ramp and sidewalk to the portable classrooms once they are in place.
- Electrical, data and phone lines will follow.
- We have submitted the 2023 Census. According to our records, there are 50 more school age kids living in the district than last year at this time.

Board Committee Reports

Strategic Planning

- Received the 2023 Progress Analysis Summary from NASB.
- Need to schedule board retreat to set board goals and review Progress Analysis Summary report.

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda passed with a motion by Keagle and a second by Riewer.
Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$480,803.96; Lunch: \$30,877.78; Payroll: \$243,667.31; Activities: \$9,529.59.

Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to six percent (6%).

LB243 has set a maximum tax request the district can ask for. As of now, we can increase our tax ask a little over 7%. Last year our tax ask increased 6.2% and our tax request was \$5.33 million in property tax. Our limitation with LB243 is \$4.6 million, a reduction of \$740,000. Our tax ask will go down, but by passing this resolution, we would be allowed to increase our tax asking by \$458,754 if we need to. The maximum of what we can tax request would increase to \$5.058 million with the resolution. Our levy will go down.

Motion to adopt the resolution as presented, increasing the school district's base growth percentage by up to six percent (6%) passed with a motion by Riewer and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action to approve the 2023-2024 Parent-Student Handbook.

The handbooks were gone through extensively last year so this year consists of mostly just staff changes. The attendance section was changed to fit our new policy and processes. Forms were inserted.

Motion to approve the 2023-2024 Parent-Student Handbook and revisions as presented passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Review, discuss and take appropriate action to approve the 2023-2024 Staff Handbook.

Mostly just staff updates since there was a major review last year.

Motion to approve the 2023-2024 Staff Handbook and revisions as presented passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Review, discuss and take appropriate action to approve the 2023-2024 Tier 2 and Tier 3 Guidance Handbook

KSB provided SPED procedures and Mr. Wulf uploaded those to the state. Nebraska Rule 51 follows Federal IDEA regulations. States have the option of tightening those regulations, but they cannot loosen them. The Tier 2 and Tier 3 Guidance Handbook follows Rule 51 guidelines and is complementary to our SPED Procedures. The handbook includes checklists to follow for SPED meetings.

Motion to approve the 2023-2024 Tier 2 and Tier 3 Guidance Handbook as presented passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Review, discuss and take appropriate action to approve the 2023-2024 Activities Manual.

Motion to approve the 2023-2024 Activities Manual as presented passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and possible action an administrative recommendation regarding setting the price of meals for the 2023-2024 school food program.

The financial condition of our school lunch program is solvent, but we have operated in a deficit for the last two years. The proposed 2023-24 prices:

Breakfast Program - Grades PreK - 12

Regular Price.....	\$1.75
Reduced Price.....	\$0.30
Milk.....	\$0.40

Lunch Program - Grades PreK - 6

Regular Price.....	\$2.70
Reduced Price.....	\$0.40
Milk.....	\$0.40

Lunch Program - Grades 7-12

Regular Price.....	\$3.15
Reduce Price.....	\$0.40
Milk.....	\$0.40

4th-6th grade and High School students desiring a second entrée(s) are charged an additional \$1.00 daily whether they elect to take one item or all the entrees offered for seconds. Additional milk is extra at a cost of \$0.40 per carton.

Motion to set prices for breakfast, lunch, and milk, as discussed passed with a motion by Lundahl and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Discuss and take appropriate action on an administrative recommendation regarding the appointment of a Title IX compliance officer

Motion to appoint Matt Farup as the Title IX compliance officer for the school year 2023-2024 Passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Discuss and take appropriate action on the participation in the state and federal hot lunch program with the Elementary Principal, Darren Sindelar, serving as the elementary hearing officer, and High School Principal, Matt Brenn as the high school hearing officer.

When families apply for free/reduced no documentation is requested. When the audit is completed in October, selected families are required to submit income verification documentation. If the family disagrees with the findings, they can request a hearing. The hearing officers would lead that hearing.

Move to appoint Darren Sindelar as the elementary hearing officer and Matt Brenn as the high school hearing officer for the state and federal hot lunch program for 2023-2024 school year Passed with a motion by Josh Dorcey and a second by Eric Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Discuss and take appropriate action on the appointment of Mrs. Becky Gothier as the Recording Secretary/Board Treasurer for 2023-2024 school year

Motion to approve the appointment of Becky Gothier as the Recording Secretary/Board Treasurer for 2023-2024 school year passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Hold for review and discussion an administrative report regarding the Triennial Assessment of Wellness Policy

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

Motion to approve and affirm the District's Wellness policy, offerings, and programs as presented passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for review and discussion an administrative report regarding the Multicultural offerings and programs.

Motion to approve and affirm the District's Multicultural Education policy, offerings, and programs as presented passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action regarding an administrative recommendation to renew the District's membership in the Nebraska Rural Community Schools Association.

Motion to renew the District's membership in the Nebraska Rural Community Schools Association passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss, consider, and take any appropriate action on the recommendation of the superintendent to declare the following items as surplus:

- 1 - Clairmont Clarinet - no serial #
- 1 - Artley Clarinet - serial #4300426
- 1 - Henkin Clarinet - serial #244528
- 1 - Leblanc Bass Clarinet - serial #B191
- 1 - Reynolds Trombone - serial #10439
- 1 - Eb Tuba
- 1 - Rodgers Snare Drum & Stand - serial #D749767
- 1 - Yamaha Snare Drum - serial #1142
- 1 full set & 1 partial set - Deagn Concert Bells
- 1 pair - 18" Zildjian Crash Cymbals
- 1 pair - 20" Sabian Crash Cymbals
- 1 - Yamaha Trap Set w/2 Toms
- 1 - Yamaha Floor Tom
- 1 - Yamaha Trap Set Foot Pedal
- 1 - Ludwig Trap Set Drum Throne
- 2 - Ludwig Challenger Marching Snares w/1 Harness
- 1 - 22" Ludwig Marching Bass Drum w/Harness & Case
- 1 - 26" Ludwig Marching Bass Drum w/Harness & Case
- 1 - Tri-Toms w/Stand & Case

We haven't done an appropriate clean-out of old or broken instruments in the past few years.

Motion to approve the recommendation to declare the listed items as surplus passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take necessary action to approve a bid for \$5,776.04 for instrumental repairs

Instruments have not been repaired for a few years. This bid is to repair 17 instruments.

Motion to approve the bid of \$5,776.04 for instrumental repairs passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

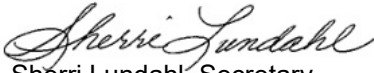
Yea: 5, Nay: 0

Upcoming Dates and Times

- Meet & Greet – Aug 14 - 5:00 – 7:00pm
- Regular Board Meeting – Aug 14 at 7:30pm
- Sept 6 – Board Retreat at 5:30

Adjournment

Motion to adjourn the meeting at 7:12pm passed with a motion by Dorcey and a second by Keagle.
Yea: Brown, Dorcey, Keagle, Lundahl, Riewer


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY22-23; Beginning Period: Period 11 (07/01/2023 - 07/31/2023) ; Ending Period: Period 11 (07/01/2023 - 07/31/2023) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 8/11/2023

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,431,564.40	\$201,039.91	(\$700,011.37)	\$0.00	\$1,932,592.94	(\$163,817.59)	\$0.00	\$1,768,775.35
02	Depreciation Fund	\$354,406.06	\$357.12	\$0.00	\$0.00	\$354,763.18	\$0.00	\$0.00	\$354,763.18
03	Employee Benefit Fund	\$69,108.51	\$52.60	\$0.00	\$0.00	\$69,161.11	\$0.00	\$0.00	\$69,161.11
05	Activity Fund	\$48,662.46	\$0.00	\$0.00	\$0.00	\$48,662.46	\$0.00	\$0.00	\$48,662.46
06	School Nutrition Fund	\$36,627.61	\$30,053.95	(\$38,368.78)	\$0.00	\$28,312.78	(\$33.98)	\$0.00	\$28,278.80
07	Bond Fund	\$39,845.24	\$30.33	\$0.00	\$0.00	\$39,875.57	\$0.00	\$0.00	\$39,875.57
08	Special Building Fund	\$1,088,776.09	\$10,276.94	\$0.00	\$0.00	\$1,099,053.03	\$0.00	\$0.00	\$1,099,053.03
09	QCPUF Fund	\$75,248.32	\$1,840.33	\$0.00	\$0.00	\$77,088.65	\$0.00	\$0.00	\$77,088.65
11	Interim Fund	\$3,955.02	\$0.04	(\$20.00)	\$0.00	\$3,935.06	\$0.00	\$0.00	\$3,935.06
12	Student Fees Fund	\$1,197.91	\$0.00	\$0.00	\$0.00	\$1,197.91	\$0.00	\$0.00	\$1,197.91
Sub Total		\$4,149,391.62	\$243,651.22	(\$738,400.15)	\$0.00	\$3,654,642.69	(\$163,851.57)	\$0.00	\$3,490,791.12

**GENERAL FUND - #195103
TREASURER'S REPORT AS OF JULY 31, 2023**

BALANCE AS OF JULY 1, 2023 **\$2,431,564.40**

REVENUE

Various Summer Insurance Premium Reimb.	70.32	
NECC Dual Credit	2,175.00	
SON - Educators Rising Stipend		
SON - Scrap Tire Grant (will transfer to Spec Bld	97,707.00	
Thurston County - Proceeds	3,520.52	
Dixon County - Proceeds	86,625.60	
Wayne County- Proceeds	8,838.41	
Bank - Interest	2,173.38	
TOTAL REVENUE		<u><u>\$201,110.23</u></u>

EXPENSES

July Payables	463,402.50	
July Payroll	236,679.19	
TOTAL EXPENDITURES		<u><u>\$700,081.69</u></u>
TOTAL		<u><u>\$1,932,592.94</u></u>

GENERAL FUND AS OF JULY 31, 2023 **\$1,932,592.94**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF JULY 31, 2023**

BALANCE AS OF JULY 1, 2023 **\$1,088,776.09**

REVENUE

GiveCampus Online Donations	60.00	
Thurston County - Proceeds	339.33	
Dixon County - Proceeds	8,467.54	
Wayne County- Proceeds	303.00	
Bank - Interest	1,107.07	
TOTAL REVENUE		<u><u>\$10,276.94</u></u>

EXPENSES

TOTAL EXPENDITURES		<u><u>\$0.00</u></u>
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TOTAL		<u><u>\$1,099,053.03</u></u>
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SPECIAL BUILDING FUND AS OF JULY 31, 2023 **\$1,099,053.03**

Wakefield Community School

Budget Report - July 31, 2023

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$365,775.28	\$3,592,904.00	\$3,380,501.05	\$127,493.14	\$84,909.81	94.09
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,145.56	\$26,681.00	\$23,601.57	\$0.00	\$3,079.43	88.46
01150 - Limited English Proficiency Programs	\$24,525.78	\$282,483.00	\$301,508.25	\$2,894.09	(\$21,919.34)	106.74
01160 - Poverty Programs	\$26,240.34	\$313,984.00	\$292,889.75	\$0.00	\$21,094.25	93.28
01190 - Early Childhood Educational Programs	\$14,900.16	\$142,907.00	\$190,693.69	\$1,504.00	(\$49,290.69)	133.44
01200 - Special Education Instructional Programs - School Age	\$33,721.65	\$656,390.00	\$600,360.78	\$729.27	\$55,299.95	91.46
01291 - Special Education Instructional Programs - Ages 3-5	\$1,270.58	\$172,710.00	\$69,778.88	\$0.00	\$102,931.12	40.40
01300 - Summer School	\$192.80	\$0.00	\$4,758.26	\$0.00	(\$4,758.26)	
02120 - Guidance Services	\$8,557.90	\$108,699.50	\$100,334.89	\$245.93	\$8,118.68	92.30
02130 - Health Services	\$2,087.96	\$73,883.00	\$45,094.28	\$1,441.33	\$27,347.39	61.03
02141 - Psychological Services - SPED - School Age	\$0.00	\$106,820.00	\$80,250.00	\$0.00	\$26,570.00	75.13
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,250.00	\$80,779.73	\$0.00	\$21,470.27	79.00
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$14,560.00	\$13,152.00	\$0.00	\$1,408.00	90.33
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$3,000.00	\$2,358.00	\$0.00	\$642.00	78.60
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	0.00
02190 - Support Services - Student - Other	\$169.36	\$25,265.00	\$21,400.12	\$0.00	\$3,864.88	84.70
02213 - Instructional Staff Training	\$0.00	\$15,700.00	\$9,397.31	\$0.00	\$6,302.69	59.86
02220 - Library or Media Services	\$3,385.61	\$59,073.50	\$38,985.53	\$3,455.19	\$16,632.78	65.99
02290 - Other Support Services - Instructional Staff	\$0.00	\$0.00	\$2,832.48	\$0.00	(\$2,832.48)	
02310 - Board of Education	\$11,184.31	\$86,000.00	\$66,510.68	\$1,992.00	\$17,497.32	77.34
02320 - Executive Administration	\$17,992.63	\$216,912.00	\$186,519.84	\$332.00	\$30,060.16	85.99
02330 - District Legal Services	\$2,575.00	\$25,000.00	\$15,454.70	\$0.00	\$9,545.30	61.82
02410 - Office of the Principal	\$28,194.40	\$374,874.70	\$329,326.02	\$20.00	\$45,528.68	87.85
02510 - Fiscal Services	\$9,499.79	\$178,030.00	\$128,147.17	\$1,848.00	\$48,034.83	71.98
02570 - Personnel Services	\$0.00	\$0.00	\$3,631.64	\$0.00	(\$3,631.64)	
02580 - Administrative Technology Service	\$10,623.34	\$184,308.00	\$128,685.21	\$13,141.00	\$42,481.79	69.82
02610 - Operation of Buildings	\$50,121.18	\$517,501.00	\$565,764.90	\$1,000.00	(\$49,263.90)	109.33
02630 - Care and Upkeep of Grounds	\$6,440.47	\$62,955.00	\$53,051.00	\$49.90	\$9,854.10	84.27
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00
02670 - Safety	\$0.00	\$3,500.00	\$4,335.21	\$0.00	(\$835.21)	123.86
02710 - Vehicle Operation and Purchasing - Regular Education	\$7,021.86	\$228,043.75	\$159,998.83	\$0.00	\$68,044.92	70.16
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$132.27	\$0.00	\$1,367.73	8.82
02730 - Vehicle Servicing and Maintenance - Regular Education	\$8,030.87	\$60,950.00	\$43,079.48	\$0.00	\$17,870.52	70.68
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	0.00
03535 - High Ability Learners	\$47.29	\$6,487.00	\$520.22	\$0.00	\$5,966.78	8.02
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,598.00	\$132,967.00	\$138,979.48	\$125.00	(\$6,137.48)	104.52
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$26,853.00	\$0.00	\$0.00	\$26,853.00	0.00

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$818.00	\$0.00	\$0.00	\$818.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$33,251.25	\$0.00	(\$33,251.25)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$118,799.00	\$0.00	\$0.00	\$118,799.00	0.00
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$0.00	\$1,981.33	\$0.00	(\$1,981.33)	
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$10,000.00	\$6,158.18	\$0.00	\$3,841.82	61.58
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$17,652.00	\$18,270.12	\$0.00	(\$618.12)	103.50
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$30,930.24	\$69,330.00	\$84,511.59	\$7,546.74	(\$22,728.33)	121.90
06990 - Federal Services - Other Federal Categorical Receipts	\$0.00	\$0.00	\$13.89	\$0.00	(\$13.89)	
06992 - Federal Services - REAP	\$2,180.34	\$44,622.00	\$65,730.77	\$0.00	(\$21,108.77)	147.31
06997 - Emergency Relief - ESSER II	\$0.00	\$2,828.37	\$0.00	\$0.00	\$2,828.37	0.00
06998 - Emergency Relief - ESSER III	\$11,598.67	\$744,794.00	\$144,247.35	\$0.00	\$600,546.65	19.37
08000 - Transfers (Outgoing)	\$10,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	100.00
General Fund Grand Total	\$700,011.37	\$8,903,379.82	\$7,486,977.70	\$163,817.59	\$1,252,584.53	85.93
Prior Year General Fund Grand Total	\$621,019.31	\$8,349,134.78	\$6,819,811.34	\$111,058.38	\$1,418,265.06	83.01

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
100	FOOTBALL			2,531.80	450.00	1,585.54	0.00	1,396.26
110	VOLLEYBALL			1,949.71	2,196.00	3,001.51	0.00	1,144.20
125	BOYS BASKETBALL			4,444.84	5,468.00	6,176.20	0.00	3,736.64
130	GIRLS BASKETBALL			1,319.86	1,946.00	1,344.05	0.00	1,921.81
145	TRACK			0.00	770.00	702.00	300.00	368.00
160	NEW UNIFORMS			0.00	0.00	4,055.90	0.00	-4,055.90
170	WRESTLING			2,318.25	1,045.00	2,172.81	0.00	1,190.44
175	GEN ATHLETICS			-17,120.73	90,457.01	118,130.95	5,241.46	-39,553.21
580	GOLF			300.00	0.00	0.00	0.00	300.00
GIRLSW	GIRLS WRESTLING			0.00	0.00	0.00	0.00	0.00
A Totals:				-4,256.27	102,332.01	137,168.96	5,541.46	-33,551.76
B	CLASSES							
215	CLASS OF 2024			1,010.18	6,355.01	4,278.31	140.02	3,226.90
216	CLASS OF 2025			1,023.61	373.81	0.00	0.00	1,397.42
582	CLASS OF 2026			455.76	549.94	0.00	0.00	1,005.70
584	CLASS OF 2027			411.54	0.00	0.00	0.00	411.54
CLASS28	Class of 2028			0.00	100.98	0.00	0.00	100.98
B Totals:				2,901.09	7,379.74	4,278.31	140.02	6,142.54

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
	301		POWER DRIVE	0.00	0.00	0.00	0.00	0.00
	302		FFA	625.42	0.00	0.00	-625.42	0.00
	303		SPEECH	2,398.67	328.00	1,184.01	0.00	1,542.66
	305		DISTRICT 7 FCCLA	6,437.37	624.00	1,072.10	32.00	6,021.27
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	2,428.72	776.56	105.32	0.00	3,099.96
	315		FBLA	6,672.13	4,961.24	6,093.67	0.00	5,539.70
	320		ANNUAL	1,185.94	8,155.41	11,064.47	-41.00	-1,764.12
	330		FCCLA	4,360.78	9,367.30	10,160.18	-32.00	3,535.90
	335		STUCO	3,219.46	0.00	938.35	0.00	2,281.11
	345		ONE ACT	-57.60	1,761.50	1,863.29	0.00	-159.39
	346		ART CLUB	1,713.68	1,887.88	2,672.79	0.00	928.77
	355		TROJAN ZONE	2,862.88	5,533.50	2,924.01	0.00	5,472.37
	385		LIBRARY	1,809.85	1,741.79	1,633.79	0.00	1,917.85
	395		HOMECOMING	-284.10	2,405.00	1,257.17	0.00	863.73
	501		COLOR GUARD	608.46	310.00	576.00	0.00	342.46
	553		ELEMENTARY STUCO	84.68	480.20	199.64	0.00	365.24
	578		SKILLS USA	1,433.56	3,403.26	5,453.42	0.00	-616.60
	581		FCA	416.53	0.00	85.54	0.00	330.99
	CHEER		CHEER GROUP	0.00	3,012.19	1,483.93	0.00	1,528.26
	EDURIS		EDUCATORS RISING	500.00	802.69	560.49	0.00	742.20
	OWORLDC		ONE WORLD CLUB	500.00	3,373.72	2,221.38	0.00	1,652.34
			C Totals:	36,916.43	48,924.24	51,549.55	-666.42	33,624.70
D	CONCESSIONS							
	400		CONCESSIONS	-558.57	22,876.74	23,226.92	908.75	0.00
			D Totals:	-558.57	22,876.74	23,226.92	908.75	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	2,130.00	450.00	0.00	-2,580.00	0.00
		350	SCHOLARSHIPS	1,000.00	0.00	0.00	-1,000.00	0.00
		390	STUDENT ASSISTANCE	2,720.65	863.00	736.37	0.00	2,847.28
		503	LOUNGE	-66.27	2,535.40	2,876.72	0.00	-407.59
		505	CHECKING INTEREST	247.62	337.40	0.00	0.00	585.02
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,295.19	3,958.30	2,760.53	0.00	3,492.96
		540	POP FUND	4,012.63	2,910.98	1,780.87	0.00	5,142.74
		550	STUDENT FEES	240.00	0.00	0.00	-240.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	-500.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-170.11	1,000.00	14,639.11	0.00	-13,809.22
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	2,400.00	19,630.47	25,253.15	0.00	-3,222.68
		BETTERB	BETTER BLENDED	0.00	4,549.50	3,139.31	0.00	1,410.19
E Totals:				18,607.74	36,235.05	51,186.06	-4,320.00	-663.27

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	0.00	0.00	0.00	0.00	0.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	448.99	265.00	573.97	-140.02	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	750.00	0.00	0.00	-750.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	-300.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	464.04	0.00	0.00	-464.04	0.00
	Z Totals:			1,963.03	265.00	573.97	-1,654.06	0.00
	WCS Activity Totals:			55,573.45	218,012.78	267,983.77	-50.25	5,552.21

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	55,573.45	0.00	218,012.78	267,983.77	-50.25	5,552.21
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	55,573.45		218,012.78	267,983.77	-50.25	5,552.21

Report Activity Totals:

55,573.45

218,012.78

267,983.77

-50.25

5,552.21

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 07/01/2023 to 07/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Rate %	Tax Amount	
Tax Name	Tax Activity							
WCS Wakefield Community School								
001212	07/17/2023				First Choice Vending			First Choice Vending-ACH
540	POP FUND						36.95	0.00
							36.95	36.95
							Total For 001212:	36.95
001213	07/21/2023				Justin Merchant			Sponsorship-Cheer Group
CHEER	CHEER GROUP						1,500.00	0.00
							1,500.00	1,500.00
							Total For 001213:	1,500.00
001214	07/24/2023			053509	Wakefield General Funds			Activities Transfer
175	GEN ATHLETICS						10,000.00	0.00
							10,000.00	10,000.00
							Total For 001214:	10,000.00
001215	07/31/2023				Bank Interest			INTEREST
505	CHECKING INTEREST						2.31	0.00
							2.31	2.31
							Total For 001215:	2.31
							Site Total	11,539.26
							Report Total	11,539.26

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2023 to 07/31/2023.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
100		FOOTBALL						
WCS		Wakefield Community School						
011942	Printed	07/31/2023	VISA				National FCCLA Hotel	67.47
Total:								\$ 67.47
110		VOLLEYBALL						
WCS		Wakefield Community School						
011929	Printed	07/17/2023	Homer High School				JV Vball Team Camp 2023	100.00
011930	Printed	07/26/2023	NE Top 10				NE Top 10 Volleyball Camp	385.00
Total:								\$ 485.00
160		NEW UNIFORMS						
WCS		Wakefield Community School						
011940	Printed	07/31/2023	Stadium Sports				Girls Wrestling Singlets	1,717.50
Total:								\$ 1,717.50
175		GEN ATHLETICS						
WCS		Wakefield Community School						
011936	Printed	07/28/2023	Lou's Sporting Goods		ATE747530- AX02		Crossbone decals	223.46
011937	Printed	07/21/2023	rSchoolToday		91033		Activity Scheduler-Renewal	300.00
011938	Printed	07/31/2023	Lazy Acres Decor		210		Graduation Ceremony Flowers 2023	516.20
011939	Printed	07/31/2023	Awards Unlimited Inc		74757		Vball Champion Trophy/Medal	247.99
011941	Printed	07/31/2023	Amazon		1XQG-C6P3- 6QRQ		Cardstock assorted colors	398.89
Total:								\$ 1,686.54
315		FBLA						
WCS		Wakefield Community School						
011942	Printed	07/31/2023	VISA				National FCCLA Hotel	41.95
Total:								\$ 41.95
330		FCCLA						
WCS		Wakefield Community School						
011942	Printed	07/31/2023	VISA				National FCCLA Hotel	751.12
Total:								\$ 751.12
345		ONE ACT						
WCS		Wakefield Community School						
011941	Printed	07/31/2023	Amazon		1XQG-C6P3- 6QRQ		Cardstock assorted colors	321.14
Total:								\$ 321.14

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2023 to 07/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
577		STATE TOURNAMENTS					
WCS	Wakefield Community School						
011942	Printed	07/31/2023	VISA			National FCCLA Hotel	1,536.62
Total:							\$ 1,536.62
CHEER		CHEER GROUP					
WCS	Wakefield Community School						
011928	Cleared	07/07/2023	TOTAL GRAPHICS	3406		Cheer Shirts	180.00
Total:							\$ 180.00
GIRLSW		GIRLS WRESTLING					
WCS	Wakefield Community School						
011931	Void	08/01/2023	Sara Walsh			Girls Wrestling Camp	80.00
011932	Void	08/01/2023	Celso Chicaj Lopez			Girls Wrestling Camp	80.00
011933	Void	08/01/2023	Luke Walsh			G Wrestling Camp Hotel Fee	144.76
011934	Void	08/01/2023	Kasci Scott			Girls Wrestling Camp	80.00
011935	Void	08/01/2023	Isabel Perez			Girls Wrestling Camp	80.00
Total:							\$ 464.76
Report Total :							7,252.10

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY22-23; Begin Date: 07/12/2023; End Date: 08/11/2023; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [ALL]; Created On: 8/11/2023 2:44:45 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	7/12/2023	Amazon	Comfy Package Disposable Poly Plastic Gloves for Cooking, Food Prep and Food Service Latex & Powder Free - One Size Fits Most (Clear - 500)	\$8.90
	7/12/2023	Amazon	MalloMe Sleeping Bags for Adults Cold Weather & Warm	(\$1,295.46)
	7/12/2023	Amazon	MalloMe Sleeping Bags for Adults Cold Weather & Warm	\$1,295.46
	7/12/2023	Amazon	MalloMe Sleeping Bags for Adults Cold Weather & Warm - Backpacking Camping Sleeping Bag for Kids 10-12, Girls, Boys - Lightweight Compact Camping Gear Must Haves Hiking Essentials Sleep Accessories	\$1,295.46
	7/12/2023	Amazon	Pellets Barn Owl Pellets, Large (Pack of 10) with 10 Forceps and Probes - Bone Chart Included!	\$353.94
	7/12/2023	Amazon	Shipping	\$3.79
	7/12/2023	Amazon	Zebco 404 Spincast Reel and Fishing Rod Combo, 5'6" 2-Piece Durable Fiberglass Rod with EVA Handle, Quickset Anti-Reverse Reel with Built-in Bite Alert, 28-Piece Tackle Pack,Black/Red	\$1,593.00
		Amazon Total		\$3,255.09
	7/12/2023	Century Link	Phone Service	\$377.37
	7/12/2023	Century Link	BB Phone Service	\$115.31
		Century Link Total		\$492.68
	7/12/2023	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	7/12/2023	VISA	Drone Replacement	\$158.25
	7/12/2023	VISA	Ellis 120"x1"x.037" Bi-Metal Band Saw Blade 5-7TPI for Ellis 1600	\$499.90
	7/12/2023	VISA	JET 15 in Floor Stand Drill Press	\$1,199.99
	7/12/2023	VISA	JET JWBS-14DXPRO 14" Deluxe Pro Bandsaw Kit	\$1,399.99
	7/12/2023	VISA	Shipping	\$78.00
	7/12/2023	VISA	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$18.24
	7/12/2023	VISA	Shipping	\$6.99
	7/12/2023	VISA	SPED Law Conf Registration - AZ	\$250.00
	7/12/2023	VISA	Abilitations Aquarium Gel Pad	\$30.74
	7/12/2023	VISA	Gonge Flat Surface Balance Board	\$145.00
	7/12/2023	VISA	Shipping	\$45.19
	7/12/2023	VISA	Nurse Conf Meal	\$16.07
	7/12/2023	VISA	Always ultra thin regular pads	\$28.36
	7/12/2023	VISA	Acetaminophen 2 pack	\$22.68
	7/12/2023	VISA	Ibuprofen 2 pack	\$26.36
	7/12/2023	VISA	Lifesavers Pep-O-Mint candies	\$10.98
	7/12/2023	VISA	Membership - Eisenmann	\$119.60
	7/12/2023	VISA	Construction Manager Interview Supplies	\$33.45
	7/12/2023	VISA	Contractor Interviews	\$160.34
	7/12/2023	VISA	2023 Legal Implications	\$50.00
	7/12/2023	VISA	NeMTSS Summit Registration Refund	(\$125.00)

Check Number	Check Date	Payee	Reason	Amount
	7/12/2023	VISA	Cy Wakeman Conf Lodging - AZ	\$90.06
	7/12/2023	VISA	Capucine Task Chairs-Brown	\$335.94
	7/12/2023	VISA	Ellerkamp Butterfly Leaf Rubberwood Solid Wood Pedestal Table	\$560.00
	7/12/2023	VISA	Precita 60.75" Desk-Soft Elm & Steel Blue	\$285.99
	7/12/2023	VISA	Shipping	\$76.83
	7/12/2023	VISA	Box Rental	\$252.00
	7/12/2023	VISA	Timeclock Subscription	\$152.48
	7/12/2023	VISA	Interest	\$256.82
	7/12/2023	VISA	Late Fee	\$40.00
	7/12/2023	VISA	Playground Equipment Repair	\$89.82
	7/12/2023	VISA	Clear Guard Gloss	\$184.52
		VISA Total		\$6,499.59
	7/12/2023	Woodriver Energy LLC	BHE195185 Jun Natural Gas	\$163.89
	7/12/2023	Woodriver Energy LLC	BHE231582 Jun Natural Gas	\$49.50
	7/12/2023	Woodriver Energy LLC	NGM829096 Jun BB Natural Gas	\$63.79
		Woodriver Energy LLC Total		\$277.18
53503	7/21/2023	A to Z Designs, LLC	Afterschool Summer Program Presenter	\$500.00
53503	7/21/2023	A to Z Designs, LLC	Afterschool Summer Program T-Shirts	\$1,190.50
		A to Z Designs, LLC Total		\$1,690.50
53504	7/21/2023	Brenda Valenzuela	Afterschool Summer Program Presenter	\$500.00
		Brenda Valenzuela Total		\$500.00
53505	7/21/2023	Gabriella Hoffart	Afterschool Summer Program	\$626.25
		Gabriella Hoffart Total		\$626.25
53506	7/21/2023	Lazy Acres Decor	Afterschool Summer Program Presenter	\$500.00
		Lazy Acres Decor Total		\$500.00
53507	7/21/2023	Nick's Wood Shop	Afterschool Summer Program Presenter	\$500.00
		Nick's Wood Shop Total		\$500.00
53508	7/21/2023	The Quilt Shop	Afterschool Summer Program Presenter	\$500.00
		The Quilt Shop Total		\$500.00
53509	7/21/2023	Wakefield School Activities	Transfer to Activities	\$10,000.00
		Wakefield School Activities Total		\$10,000.00
53510	8/1/2023	Farup, Matthew C	23-24 Cell Phone Stipend	\$1,200.00
53510	8/1/2023	Farup, Matthew C	Physical Cost Reimb	\$256.53
		Farup, Matthew C Total		\$1,456.53
53513	8/11/2023	ACE Hardware & Home	Weed Killer	\$37.98
		ACE Hardware & Home Total		\$37.98
53514	8/11/2023	Alicia Garza	Summer Afterschool Program Guest Speaker	\$250.00
		Alicia Garza Total		\$250.00
	8/11/2023	Amazon	Poster Board	\$143.30
	8/11/2023	Amazon	Sit to Stand Desk Riser	\$119.99
	8/11/2023	Amazon	10 Pack 50Sheets 3.5"x8.5" Plain Notepads-Memo Pads-Scratch Pads-White Blank Writing Pads for Concession Stand,Restaurant Server,School and Office Supplies	\$47.96
	8/11/2023	Amazon	Back to the Roots All-Purpose Potting Mix 6 Quarts (Best Value), 100% Organic & USA Made ,Nutrient Rich Plant Food, Worm-Castings, & Moisture Controlling Yucca (packaging may Vary)	\$19.47
	8/11/2023	Amazon	Carson Dellosa Alphabet Nameplates (122006)	\$11.97

Check Number	Check Date	Payee	Reason	Amount
	8/11/2023	Amazon	EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Puzzle Storage and Office Supplies	\$153.93
	8/11/2023	Amazon	hand2mind Plastic Square with 7 Color Tiles, Color Sorting, Math Counters, Counting Manipulatives, Colored Plastic Squares, Math Manipulatives, Bingo Chips, Game Tokens, Tiles Learning (Set of 400)	\$86.46
	8/11/2023	Amazon	IRIS USA Craft Plastic Organizers and Storage, Rolling Storage Cart for Classroom Supplies, Storage Organizer for Art Supplies, Drawer Top Organizer for Small Parts, 10 Drawers, Black	\$142.92
	8/11/2023	Amazon	More Phonics Through Poetry: Teaching Phonemic Awareness Using Poetry	\$119.80
	8/11/2023	Amazon	Phonics Through Poetry: Teaching Phonemic Awareness Using Poetry	\$119.80
	8/11/2023	Amazon	Pill Pouch Bags - (Pack of 400) 3" x 2.75" - BPA-Free, Poly Bag Disposable Zipper Pills Baggies, Daily AM PM Travel Medicine Organizer Storage Pouches, Best Clear Reusable with Write-on Labels	\$12.98
	8/11/2023	Amazon	Poster Board	\$143.30
	8/11/2023	Amazon	Shipping	\$37.01
	8/11/2023	Amazon	Medical Terminology for Health Professions, Spiral bound Version	\$890.55
	8/11/2023	Amazon	Portable Loudspeaker	\$1,443.92
	8/11/2023	Amazon	LG 24MP60G-B 24" Full HD (1920 x 1080) IPS Monitor with AMD FreeSync and 1ms MBR Response Time, and 3-Side Virtually Borderless Design - Black	\$127.99
	8/11/2023	Amazon	Rommis 4K HDMI 40 FT Cable (HDMI 2.0,18Gbps) Ultra High Speed Gold Plated Connectors,Ethernet Audio Return,Video 4K,FullHD1080p 3D Arc Compatible with UHD TV Monitor Laptop Xbox PS4/PS5 ect	\$16.99
	8/11/2023	Amazon	Shipping	\$6.99
	8/11/2023	Amazon	6 Pieces Phone Strap Grip Holder Finger Cell Phone Grip Telescopic Phone Finger Strap Stand Universal Finger Kickstand for Most Smartphones (White, Black)	\$39.16
	8/11/2023	Amazon	Shipping	\$5.99
	8/11/2023	Amazon	Bubble Aquarium Return	(\$89.99)
	8/11/2023	Amazon	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	\$13.50
	8/11/2023	Amazon	Hydrocortisone ointment 1% tube	\$32.49
	8/11/2023	Amazon	Shipping	\$6.99
	8/11/2023	Amazon	Guinness World Records 2023	\$35.96
	8/11/2023	Amazon	100FT Phone Cord	\$12.67
	8/11/2023	Amazon	50ft Phone Cord	\$11.99
	8/11/2023	Amazon	Door Closer	\$188.00
	8/11/2023	Amazon	Felt Furniture Movers Sliders	\$31.98
	8/11/2023	Amazon	Janitorial Cart	\$129.66
	8/11/2023	Amazon	36 Pack 8 OZ(240ML) Plastic Jars Round Clear Cosmetic Container Jars with Lids, Eternal Moment Plastic Slime Jars for Lotion, Cream, Ointments, Makeup, Eye shadow, Samples, Pot, Travel Storage	\$53.98
	8/11/2023	Amazon	36 Packs Scissors, 8" Multipurpose Scissors	\$63.96
	8/11/2023	Amazon	7000 Pieces Dot Stickers, 3/4 inch Color Coding Labels Circle, 10 Color Circle Stickers, Price Stickers, Colored Dot Stickers for Office Classroom Student	\$11.99

Check Number	Check Date	Payee	Reason	Amount
	8/11/2023	Amazon	79-Piece Polymer Clay 50 Color Starter Kit, Oven Bake Clay with Sculpting Tools for Molding, Clay Earring Making Kit, Easy to Shape and Stretch (25 Grams, 2x1.5x0.5 in)	\$22.49
	8/11/2023	Amazon	Amazon Basic Care- Original Hand Sanitizer Pack of 6	\$15.97
	8/11/2023	Amazon	Amazon Brand - Happy Belly Distilled Vinegar, 128 Ounce	\$39.30
	8/11/2023	Amazon	Amazon Brand - Happy Belly Red Food Color 1 fl oz	(\$9.92)
	8/11/2023	Amazon	Amazon Brand - Happy Belly Red Food Color 1 fl oz	\$10.36
	8/11/2023	Amazon	Amazon Brand - Happy Belly Red Food Color 1 fl oz	\$9.92
	8/11/2023	Amazon	Arm & Hammer 33200-84104 Baking Soda, 16 oz (Pack of 24)	\$80.97
	8/11/2023	Amazon	Artecho 48 Basic Colors Acrylic Art Paint Set - 59ml / 2oz Bottles for Painting on Canvas, Rocks, Stones, Wood, and Fabric - Professional Art Supplies for Artists, Students, Beginners, and Adults	\$33.99
	8/11/2023	Amazon	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)	\$18.46
	8/11/2023	Amazon	Banana Boat Sport Ultra SPF 50 Sunscreen Spray	\$38.22
	8/11/2023	Amazon	Blue Summit Supplies Pencil Pouches, 30 pack in Assorted Colors	\$97.98
	8/11/2023	Amazon	Bounty Select-A-Size Paper Towels	\$24.99
	8/11/2023	Amazon	Clorox Company Disinfecting Wipes, 3-Pack	\$45.98
	8/11/2023	Amazon	Comfy Package [100 Count - 3 oz. Small Paper Cups, Disposable Mini Bathroom Mouthwash Cups	\$7.91
	8/11/2023	Amazon	Comfy Package 500 Count Disposable Poly Plastic Gloves for Cooking, Food Prep and Food Service	\$8.90
	8/11/2023	Amazon	Comfy Package Disposable Poly Plastic Gloves for Cooking, Food Prep and Food Service	(\$8.90)
	8/11/2023	Amazon	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons	\$99.50
	8/11/2023	Amazon	Elmer's Disappearing Purple School Glue Sticks, 60 Count	\$18.24
	8/11/2023	Amazon	Flower Seeds Packets for Planting 35 Individual Varieties Perennial, Annual, Wildflower Seeds for Planting Outdoors for Bees and Butterflies - Semillas de Flores Hermosas by Gardeners Basics.	\$34.95
	8/11/2023	Amazon	Hygloss Products Paper Plates	\$27.74
	8/11/2023	Amazon	IKAYAS 30 Pack Blue Drawstring Bags Mesh Drawstring Backpack	\$53.78
	8/11/2023	Amazon	InTheOffice Index Cards 3" x 5", Lined Ruled Index Cards, Index Cards Colored, Assorted Colors Index Cards, 300/Pack	\$11.18
	8/11/2023	Amazon	IRIS USA 40 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 Pack	\$89.90
	8/11/2023	Amazon	KINGLAKE 100 Pcs 3 Inch Plastic Nursery Pots-Seed and Cutting Pots for Succulent Plants	\$18.99
	8/11/2023	Amazon	KRYLON DIVERSIFIED BRANDS K01311007 Matte Finish Spray Paint, 11 Oz	\$25.72
	8/11/2023	Amazon	KXCFTXI Halloween Mask Craft Kit for Kids, 52 Pcs Kids Magic Scratch Paper Animal Masks, DIY Rainbow Scratch Art Masks for Halloween and Animal Birthday Party	\$35.85
	8/11/2023	Amazon	LEGO Classic 10717 Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included	\$777.54
	8/11/2023	Amazon	LEGO Classic Green Baseplate	(\$47.82)
	8/11/2023	Amazon	LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4 (1 Pieces)	\$47.82
	8/11/2023	Amazon	LEGO Classic White Baseplate	(\$47.64)
	8/11/2023	Amazon	LEGO Classic White Baseplate 11026 Building Toy Set for Preschool Kids, Boys, and Girls	\$47.64

Check Number	Check Date	Payee	Reason	Amount
	8/11/2023	Amazon	LEGO Classic White Baseplate 11026 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4 (1 Piece)	\$47.64
	8/11/2023	Amazon	Lifetop 120pcs Painting Rocks	\$33.98
	8/11/2023	Amazon	Lifetop 120PCS Painting Rocks, DIY Rocks Flat & Smooth Kindness Rocks for Arts, Crafts, Decoration, Medium/Small/Tiny Rocks for Painting, Hand Picked for Painting Rocks...	\$33.98
	8/11/2023	Amazon	Madisi Wood-Cased #2 HB Pencils, 320 pencils	\$29.98
	8/11/2023	Amazon	Memory Jars	(\$72.45)
	8/11/2023	Amazon	Memory Jars	\$434.70
	8/11/2023	Amazon	Memory Jars	\$796.95
	8/11/2023	Amazon	Miracle-Gro Seed Starting Potting Mix, 8 qt.	\$14.97
	8/11/2023	Amazon	My Mouth is a Volcano	\$476.47
	8/11/2023	Amazon	My Mouth Is A Volcano	\$494.45
	8/11/2023	Amazon	My Mouth is A Volcano - Shipping	(\$6.99)
	8/11/2023	Amazon	OWLKELA Colored Masking Tape 16 Yard Per Roll, 6 Rolls Rainbow Colors	(\$7.98)
	8/11/2023	Amazon	OWLKELA Colored Masking Tape 16 Yard per Roll, 6 Rolls Rainbow Colors	\$7.91
	8/11/2023	Amazon	OWLKELA Colored Masking Tape 16 Yard Per Roll, 6 Rolls Rainbow Colors Painting Tape, Painters Tape, Craft Tape, Labeling Tape, Paper Tape for Bullet Journals, Party Decorations, DIY Craft	\$7.98
	8/11/2023	Amazon	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and Up, Multicolor (Amazon Exclusive)	\$47.94
	8/11/2023	Amazon	Polymer Clay, Shuttle Art 60 Colors Oven Bake Modeling Clay, Creative Clay Kit with 19 Clay Tools and 16 Kinds of Accessories, Non-Toxic, Non-Sticky, Ideal DIY Art Craft Clay Gift for Kids Adults	\$49.96
	8/11/2023	Amazon	Prismacolor Premier Colored Pencils Art Supplies for Drawing, Sketching, Adult Coloring Soft Core Color Pencils, 150 Pack	\$246.78
	8/11/2023	Amazon	RESTLY Acrylic Paint Pens, 60 Colors Acrylic Paint Marker	(\$179.94)
	8/11/2023	Amazon	RESTLY Acrylic Paint Pens, 60 Colors Acrylic Paint Marker, 0.7mm Extra Fine Paint Pens	\$190.92
	8/11/2023	Amazon	RESTLY Acrylic Paint Pens, 60 Colors Acrylic Paint Marker, 0.7mm Extra Fine Paint Pens for Canvas, Rock Painting, Wood, Glass, Metal, Ceramic, stone	\$179.94
	8/11/2023	Amazon	Scribble Stones	\$890.45
	8/11/2023	Amazon	Seeds and Trees: A children's book about the power of words	\$659.45
	8/11/2023	Amazon	Shipping	\$33.51
	8/11/2023	Amazon	Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes	(\$31.96)
	8/11/2023	Amazon	Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes	\$27.16
	8/11/2023	Amazon	Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Painting Oil Watercolor Canvas Boards Rock Body Face Nail Art, Halloween Pumpkin Ceramic Crafts Supplies	\$31.96
	8/11/2023	Amazon	Tempera Paint Sticks, 32 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas	\$419.70
	8/11/2023	Amazon	The Dot	\$993.65
	8/11/2023	Amazon	Where the Wild Things Are: A Caldecott Award Winner	\$709.50
	8/11/2023	Amazon	Ziploc Sandwich and Snack Bags for on the Go Freshness, 280 Count	\$10.91
		Amazon Total		\$12,395.19
53515	8/11/2023	Anne Ronhovde	SPED ESY Supplies	\$27.52

Check Number	Check Date	Payee	Reason	Amount
		Anne Ronhovde Total		\$27.52
53516	8/11/2023	Appeara	Mops, Towels & Uniforms	\$224.43
53516	8/11/2023	Appeara	Mops, Towels & Uniforms	\$65.01
53516	8/11/2023	Appeara	Mops, Towels & Uniforms	\$65.05
		Appeara Total		\$354.49
53517	8/11/2023	Awards Unlimited, Inc.	Ryan Ott Memorial Award Plate	\$25.25
		Awards Unlimited, Inc. Total		\$25.25
53518	8/11/2023	Bostwick Fencing	Stadium Fence Repair	\$750.00
		Bostwick Fencing Total		\$750.00
	8/11/2023	Century Link	Phone Service	\$359.43
	8/11/2023	Century Link	BB Phone/Internet Service	\$112.74
		Century Link Total		\$472.17
53519	8/11/2023	City of Wakefield	BB Utilities	\$42.46
53519	8/11/2023	City of Wakefield	PF Utilities	\$20.00
53519	8/11/2023	City of Wakefield	Utilities	\$104.03
53519	8/11/2023	City of Wakefield	BB Utilities	\$14.83
53519	8/11/2023	City of Wakefield	PF Utilities	\$27.77
53519	8/11/2023	City of Wakefield	Stadium Utilities	\$214.62
53519	8/11/2023	City of Wakefield	Utilities	\$4,513.44
		City of Wakefield Total		\$4,937.15
53520	8/11/2023	Comfort Inn	Admin Days Lodging	\$779.70
53520	8/11/2023	Comfort Inn	Admin Days Lodging	\$389.85
53520	8/11/2023	Comfort Inn	Admin Days Lodging	\$389.85
		Comfort Inn Total		\$1,559.40
53521	8/11/2023	Cubby's Inc.	Drivers Ed Fuel	\$31.81
53521	8/11/2023	Cubby's Inc.	Gator Fuel	\$8.21
53521	8/11/2023	Cubby's Inc.	Mower Diesel	\$79.22
53521	8/11/2023	Cubby's Inc.	Power Washer Fuel	\$7.32
53521	8/11/2023	Cubby's Inc.	Bus Diesel	\$241.18
53521	8/11/2023	Cubby's Inc.	Suburban Fuel	\$128.15
53521	8/11/2023	Cubby's Inc.	Van Fuel	\$489.84
		Cubby's Inc. Total		\$985.73
53522	8/11/2023	DD Underground, LLC	Fiber Line Boring	\$3,095.00
		DD Underground, LLC Total		\$3,095.00
53523	8/11/2023	Demco, Inc.	Clear Glossy Label Protectors	\$64.32
53523	8/11/2023	Demco, Inc.	Norbond Liquid Plastic Adhesive	\$7.52
53523	8/11/2023	Demco, Inc.	Orange Scented Bookmark	\$8.55
53523	8/11/2023	Demco, Inc.	Shipping	\$16.44
53523	8/11/2023	Demco, Inc.	Winter Pine Scented Bookmark	\$8.55
		Demco, Inc. Total		\$105.38
53524	8/11/2023	Dollar General	Bottled Water	\$37.80
		Dollar General Total		\$37.80
53525	8/11/2023	Egan Supply Co.	Supplies	\$752.50
53525	8/11/2023	Egan Supply Co.	Gym Floor Resurfacing	\$5,104.00
		Egan Supply Co. Total		\$5,856.50
53526	8/11/2023	Ekberg Auto Parts, Inc.	Bus Supplies	\$103.38
53526	8/11/2023	Ekberg Auto Parts, Inc.	Pressure Washer Repairs	\$113.48
53526	8/11/2023	Ekberg Auto Parts, Inc.	Chrome	\$12.99
53526	8/11/2023	Ekberg Auto Parts, Inc.	Fleet Pads	\$160.99

Check Number	Check Date	Payee	Reason	Amount
53526	8/11/2023	Ekberg Auto Parts, Inc.	Fleet Pads/Towstrap	\$197.98
53526	8/11/2023	Ekberg Auto Parts, Inc.	Whl Std-Met	\$45.40
53526	8/11/2023	Ekberg Auto Parts, Inc.	Hose End Fitting	\$24.68
		Ekberg Auto Parts, Inc. Total		\$658.90
53527	8/11/2023	Essential Screens	Billing Adj	\$5.44
53527	8/11/2023	Essential Screens	DOT Screening	(\$58.85)
53527	8/11/2023	Essential Screens	DOT Screening	\$58.85
		Essential Screens Total		\$5.44
53528	8/11/2023	ESU #1	Laminating	\$26.10
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$7,324.22
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$23,250.00
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$26,360.00
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$4,658.00
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$2,063.25
53528	8/11/2023	ESU #1	Corrective Reading Decoding MTSS - JM	\$25.00
53528	8/11/2023	ESU #1	Fourth Quarter Billing	\$17,919.39
		ESU #1 Total		\$81,625.96
53529	8/11/2023	Faith Regional Health Services	DOT Drug Test - RH	\$30.00
53529	8/11/2023	Faith Regional Health Services	DOT Physical - BV	\$100.00
		Faith Regional Health Services Total		\$130.00
53530	8/11/2023	Fire Protection Services, LLC	Semi-Annual Inspection	\$3,797.00
		Fire Protection Services, LLC Total		\$3,797.00
53531	8/11/2023	First National Capital Markets	Engagement Fee	\$7,500.00
		First National Capital Markets Total		\$7,500.00
53532	8/11/2023	Follett Content Solutions LLC	Library Books	\$2,730.29
		Follett Content Solutions LLC Total		\$2,730.29
53533	8/11/2023	Follett School Solutions, Inc	Online for Lexiles	\$1,489.35
		Follett School Solutions, Inc Total		\$1,489.35
53534	8/11/2023	GoGuardian	GoGuardian Beacon - Core	\$4,675.00
		GoGuardian Total		\$4,675.00
53535	8/11/2023	Harris School Solutions	APTAFund Subscription Renewal	\$5,747.32
		Harris School Solutions Total		\$5,747.32
53536	8/11/2023	J.W. Pepper & Son, Inc	All-state music	\$37.80
53536	8/11/2023	J.W. Pepper & Son, Inc	I'll Make the Difference	\$7.05
53536	8/11/2023	J.W. Pepper & Son, Inc	Shipping	\$12.99
53536	8/11/2023	J.W. Pepper & Son, Inc	Pep Band - All Star 11196125	\$55.00
53536	8/11/2023	J.W. Pepper & Son, Inc	Pep Band - Blinding Lights 11341693	\$60.00
53536	8/11/2023	J.W. Pepper & Son, Inc	Pep Band - Havana 10876894	\$55.00
53536	8/11/2023	J.W. Pepper & Son, Inc	Pep Band - Kings & Queens 11341699	\$55.00
53536	8/11/2023	J.W. Pepper & Son, Inc	Pep Band - Uma Thurman 10593153	\$55.00
53536	8/11/2023	J.W. Pepper & Son, Inc	Shipping and Handling	\$29.99
		J.W. Pepper & Son, Inc Total		\$367.83
53537	8/11/2023	Johnson Controls Fire Protection LP	Bell Schedule Change	\$1,451.95
		Johnson Controls Fire Protection LP Total		\$1,451.95
53538	8/11/2023	JourneyEd.com. Inc.	Adobe Licenses	\$500.00
		JourneyEd.com. Inc. Total		\$500.00

Check Number	Check Date	Payee	Reason	Amount
53539	8/11/2023	Katie Leware	Summer Afterschool Program Guest Speaker	\$250.00
		Katie Leware Total		\$250.00
53540	8/11/2023	KSB School Law, PC LLO	Legal Services	\$405.00
		KSB School Law, PC LLO Total		\$405.00
53541	8/11/2023	Lo's Designs LLC	Signage	\$385.00
		Lo's Designs LLC Total		\$385.00
53542	8/11/2023	Miller Building Supply	32 Gal Trash Cans	\$179.94
53542	8/11/2023	Miller Building Supply	Canned Air	\$25.98
53542	8/11/2023	Miller Building Supply	Lumber	\$20.54
53542	8/11/2023	Miller Building Supply	Magic Eraser	\$11.67
53542	8/11/2023	Miller Building Supply	Scouring Pads	\$8.77
53542	8/11/2023	Miller Building Supply	Smoke Alarms	\$32.95
53542	8/11/2023	Miller Building Supply	Traffic Paint	\$196.68
53542	8/11/2023	Miller Building Supply	Traffic Paint - ESU1 Supplies	\$127.70
53542	8/11/2023	Miller Building Supply	Trimmer Line, Spray Paint	\$26.97
53542	8/11/2023	Miller Building Supply	Weed Killer	\$37.99
53542	8/11/2023	Miller Building Supply	BB Supplies	\$74.89
		Miller Building Supply Total		\$744.08
53543	8/11/2023	Milo Meyer Construction Inc	Modular Dirt Work	\$400.00
		Milo Meyer Construction Inc Total		\$400.00
53544	8/11/2023	National School Forms Inc	Absent-Tardy Slips (Padded)	\$60.00
53544	8/11/2023	National School Forms Inc	Shipping	\$22.90
		National School Forms Inc Total		\$82.90
53545	8/11/2023	Northeast Nebraska Tire & Trailer Sales	Balance Bags	\$27.00
53545	8/11/2023	Northeast Nebraska Tire & Trailer Sales	Bus Tires	\$1,034.00
		Northeast Nebraska Tire & Trailer Sales Total		\$1,061.00
53546	8/11/2023	NRCSA	2023-24 Membership Dues	\$850.00
		NRCSA Total		\$850.00
53547	8/11/2023	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
	8/11/2023	Pitney Bowes, Inc.	Postage Machine Lease	\$534.42
		Pitney Bowes, Inc. Total		\$534.42
53548	8/11/2023	Ponca State Park	Fishing Lure Craft Supplies	\$84.00
53548	8/11/2023	Ponca State Park	Ponca State Park Water Bottles	\$550.00
		Ponca State Park Total		\$634.00
53549	8/11/2023	PowerSchool Group LLC	PowerSchool SIS Hosting	\$2,574.00
53549	8/11/2023	PowerSchool Group LLC	PowerSchool SIS Hosting SSL Certificate	\$486.07
53549	8/11/2023	PowerSchool Group LLC	PowerSchool SIS Maintenance and Support	\$4,152.50
		PowerSchool Group LLC Total		\$7,212.57
53550	8/11/2023	Ray's Mid-Bell Music, Inc.	Alto Sax Repair	\$2,050.58
53550	8/11/2023	Ray's Mid-Bell Music, Inc.	Baritone Sax Repair	\$392.53
53550	8/11/2023	Ray's Mid-Bell Music, Inc.	Clarinet Repair	\$1,104.26
53550	8/11/2023	Ray's Mid-Bell Music, Inc.	Trumpet Repair	\$806.39
53550	8/11/2023	Ray's Mid-Bell Music, Inc.	Alto Saxophones	\$4,742.40
		Ray's Mid-Bell Music, Inc. Total		\$9,096.16
53551	8/11/2023	RTI	Print Services	\$1,019.48
53551	8/11/2023	RTI	Print Services	\$1,019.47

Check Number	Check Date	Payee	Reason	Amount
53551	8/11/2023	RTI	Tripp Lite 12U Wall Mount Rack Enclosure Server Cabinet Swinging Hinged Door Deep - For UPS - 12U Rack Height x 19" Rack Width x 24.50" Rack Depth - Wall Mountable - Black - 200 lb Maximum Weight Capacity - 200 lb Static/Stationary Weight Capacity	\$573.48
53551	8/11/2023	RTI	Rim Exit Strike, 3/4" Pullman 9" Surface Mount, 12/24VDC FS/NFS Select, Exterior Rated Latchbolt Monitor Satin Stainless Steel	\$392.47
53551	8/11/2023	RTI	Verkada 4AH Backup Battery for AC41, AX11, and BP41, Visitor Management Accessories	\$91.06
53551	8/11/2023	RTI	Verkada 5-Year Camera License, Video License	\$634.59
53551	8/11/2023	RTI	Verkada 5-Year Door License, Access Control License	\$3,290.84
53551	8/11/2023	RTI	Verkada AC42 4 Door Controller	\$1,269.88
53551	8/11/2023	RTI	Verkada AD33 Multi-format Card Reader	\$985.40
53551	8/11/2023	RTI	Verkada CB52-E Outdoor Bullet Camera, 5MP, Zoom Lens, 256GB of Storage,	\$987.53
		RTI Total		\$10,264.20
53552	8/11/2023	School Nurse Supply, Inc	21/8" regular fingernail clipper	\$3.30
53552	8/11/2023	School Nurse Supply, Inc	3 inch conco elastic bandages	\$10.00
53552	8/11/2023	School Nurse Supply, Inc	31/2" slant tip forceps	\$4.50
53552	8/11/2023	School Nurse Supply, Inc	4 inch conco elastic bandages	\$13.52
53552	8/11/2023	School Nurse Supply, Inc	4 mil clear 4x4 inch bags	\$14.36
53552	8/11/2023	School Nurse Supply, Inc	4.25mm Lumiview adult specula	\$4.98
53552	8/11/2023	School Nurse Supply, Inc	4x4 Non-Woven extra soft Gauze	\$10.58
53552	8/11/2023	School Nurse Supply, Inc	4x9" SAM splints	\$23.95
53552	8/11/2023	School Nurse Supply, Inc	5x6" InstaKool instant cold compress	\$69.00
53552	8/11/2023	School Nurse Supply, Inc	5x7 Junior (48 ct) InstaKool Instant Cold Compress	\$44.00
53552	8/11/2023	School Nurse Supply, Inc	Adult CPR-D Pads	\$207.00
53552	8/11/2023	School Nurse Supply, Inc	American White cross flexible fabric XL band aids	\$20.25
53552	8/11/2023	School Nurse Supply, Inc	Black 4.25mm adult specula	\$9.95
53552	8/11/2023	School Nurse Supply, Inc	Dropper Spray Bottles	\$7.58
53552	8/11/2023	School Nurse Supply, Inc	Dynarex Sensi-Wrap Rainbow Pack 3"x5yds (24ct)	\$49.95
53552	8/11/2023	School Nurse Supply, Inc	Health office visit log	\$34.00
53552	8/11/2023	School Nurse Supply, Inc	Kids Sensi-wrap 2"x5yds (36ct)	\$62.00
53552	8/11/2023	School Nurse Supply, Inc	Lumiview clear 2.75mm pediatric specula	\$7.47
53552	8/11/2023	School Nurse Supply, Inc	NasalCease	\$25.58
53552	8/11/2023	School Nurse Supply, Inc	Nurse First Mobile Med pak	\$82.50
53552	8/11/2023	School Nurse Supply, Inc	OraLine Caterpillar toothbrushes	\$86.50
53552	8/11/2023	School Nurse Supply, Inc	Relialight LED Flashlight Blue	\$17.75
53552	8/11/2023	School Nurse Supply, Inc	Reusable Metalite penlight - Royal blue	\$4.50
53552	8/11/2023	School Nurse Supply, Inc	Skintegrity Wound Cleanser	\$27.00
53552	8/11/2023	School Nurse Supply, Inc	SNS Large nitrile gloves	\$38.00
53552	8/11/2023	School Nurse Supply, Inc	SNS Medium nitrile gloves	\$89.00
53552	8/11/2023	School Nurse Supply, Inc	SNS Small nitrile powder free gloves	\$28.50
53552	8/11/2023	School Nurse Supply, Inc	SNS Splinter out	\$3.19
53552	8/11/2023	School Nurse Supply, Inc	SNS XLarge nitrile gloves	\$28.50
53552	8/11/2023	School Nurse Supply, Inc	Stay sharp! Brush & Floss stickers	\$15.98
53552	8/11/2023	School Nurse Supply, Inc	Sterile Eye Wash - 16oz	\$19.90
53552	8/11/2023	School Nurse Supply, Inc	Treasure chest tooth box	\$9.95
53552	8/11/2023	School Nurse Supply, Inc	Veridian Deluxe Pulse Oximeter	\$79.00
53552	8/11/2023	School Nurse Supply, Inc	Waist pouches	\$16.98
53552	8/11/2023	School Nurse Supply, Inc	Zoll AED Pedi-pads	\$134.00

Check Number	Check Date	Payee	Reason	Amount
		School Nurse Supply, Inc Total		\$1,303.22
53553	8/11/2023	Staples - Business	10x13 Envelopes	\$119.87
53553	8/11/2023	Staples - Business	Classroom Flags	\$24.97
53553	8/11/2023	Staples - Business	Classroom Flags Brackets	\$22.47
53553	8/11/2023	Staples - Business	Expo Whiteboard Eraser	\$28.47
53553	8/11/2023	Staples - Business	Jumbo Craft Sticks	\$14.83
53553	8/11/2023	Staples - Business	Padfolio Letter	\$103.41
53553	8/11/2023	Staples - Business	Stickies 3x3	\$6.00
53553	8/11/2023	Staples - Business	Stikki Clips	\$32.41
53553	8/11/2023	Staples - Business	10x13 Envelopes	\$120.07
53553	8/11/2023	Staples - Business	Classroom Flags	\$25.02
53553	8/11/2023	Staples - Business	Classroom Flags Brackets	\$22.52
53553	8/11/2023	Staples - Business	Expo Whiteboard Eraser	\$28.52
53553	8/11/2023	Staples - Business	Jumbo Craft Sticks	\$14.86
53553	8/11/2023	Staples - Business	Padfolio Letter	\$103.59
53553	8/11/2023	Staples - Business	Stickies 3x3	\$6.01
53553	8/11/2023	Staples - Business	Stikki Clips	\$32.48
53553	8/11/2023	Staples - Business	Office Chairs	\$279.36
		Staples - Business Total		\$984.86
53554	8/11/2023	Supreme School Supply Co.	Block Lesson Plan Book	\$13.90
53554	8/11/2023	Supreme School Supply Co.	Class Record Book	\$33.00
53554	8/11/2023	Supreme School Supply Co.	Memo Books	\$19.75
53554	8/11/2023	Supreme School Supply Co.	Shipping	\$14.83
53554	8/11/2023	Supreme School Supply Co.	Shipping	\$16.77
53554	8/11/2023	Supreme School Supply Co.	Teachers Daily Reference Planner (36)	\$177.75
		Supreme School Supply Co. Total		\$276.00
53555	8/11/2023	The School Planner Company	customized planners for EL students	\$794.00
53555	8/11/2023	The School Planner Company	shipping for EL planners	\$45.00
		The School Planner Company Total		\$839.00
53556	8/11/2023	VanderVeen, Robert J	DOT Physical Reimb	\$60.00
		VanderVeen, Robert J Total		\$60.00
	8/11/2023	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	8/11/2023	VISA	Account Status Change	(\$350.04)
	8/11/2023	VISA	Supplies	\$237.67
	8/11/2023	VISA	Astrobrights 24 lb Color Paper, 8.5 x 11" Bright Assortment, 100 Sheets, 5 Colors	\$10.54
	8/11/2023	VISA	Astrobrights Colored Paper, 8.5" x 11", Primary 6-Color Assortment, 120 Sheets	\$10.54
	8/11/2023	VISA	Hardboard Clipboard with Low Profile Clip and Built-in Hanging Hole, 2 Per Pack	\$12.72
	8/11/2023	VISA	Pen + Gear Two Pocket Paper Folders, 10 Count, Assorted Colors, Letter Size	\$10.86
	8/11/2023	VISA	Supplies	\$237.67
	8/11/2023	VISA	gimkit subscription	\$59.88
	8/11/2023	VISA	Astrobrights Primary Colored Cardstock, 8.5" x 11", 65 lb, 60 Sheets	\$52.70
	8/11/2023	VISA	Elmer's Liquid School Glue, White, Washable, 8 oz	\$4.92
	8/11/2023	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$17.94
	8/11/2023	VISA	Sharpie Fine Point Permanent Markers, Black, 8 Count	\$15.94

Check Number	Check Date	Payee	Reason	Amount
	8/11/2023	VISA	Tax	\$9.53
	8/11/2023	VISA	6 Family size boxes Puffs with lotion	\$19.96
	8/11/2023	VISA	Always teen pads size 1	\$20.94
	8/11/2023	VISA	Benadryl cream	\$14.22
	8/11/2023	VISA	Equate 2 pack contact solution	\$6.64
	8/11/2023	VISA	Equate children's acetaminophen liquid - 4 ounce bottles	\$6.56
	8/11/2023	VISA	Equate Children's chewable acetaminophen 2 pack	\$7.16
	8/11/2023	VISA	Equate Children's chewable acetaminophen 2 pack	\$7.16
	8/11/2023	VISA	Equate Children's ibuprofen 2 pack	\$15.04
	8/11/2023	VISA	Equate children's ibuprofen liquid 8 ounce bottles	\$14.48
	8/11/2023	VISA	Equate triple antibiotic ointment 2 pack	\$9.74
	8/11/2023	VISA	Halls cough drops - 200 count	\$47.80
	8/11/2023	VISA	Lubriderm lotion advanced therapy - for extra dry skin	\$21.94
	8/11/2023	VISA	Cheer Clinic	\$1,350.00
	8/11/2023	VISA	McDonalds - Speech/One Act Conf Meal	\$8.72
	8/11/2023	VISA	Panda Express - Speech/One Act Conf Meal	\$15.24
	8/11/2023	VISA	Speech/One Act Conf Lodging	\$189.92
	8/11/2023	VISA	Admin Days Meal	\$13.23
	8/11/2023	VISA	City of Lincoln - Conf Parking	\$6.25
	8/11/2023	VISA	Coopermill Steakhouse - Admin Day Meal	\$23.32
	8/11/2023	VISA	Freddy's - Admin Days Meal	\$10.58
	8/11/2023	VISA	Joy's Table - Admin Days Meal	\$111.34
	8/11/2023	VISA	Thunderhead Brewing - Admin Days Meal	\$21.58
	8/11/2023	VISA	Admin Days Meal	\$24.99
	8/11/2023	VISA	Coopermill Steakhouse - Admin Day Meal	\$23.31
	8/11/2023	VISA	Joy's Table - Admin Days Meal	\$111.34
	8/11/2023	VISA	Thunderhead Brewing - Admin Days Meal	\$21.56
	8/11/2023	VISA	Admin Days Meal	\$24.99
	8/11/2023	VISA	Coopermill Steakhouse - Admin Day Meal	\$23.31
	8/11/2023	VISA	Thunderhead Brewing - Admin Days Meal	\$21.56
	8/11/2023	VISA	Supplies	\$29.56
	8/11/2023	VISA	FatDogs - Van Fuel	\$65.29
	8/11/2023	VISA	Fuel	\$72.09
	8/11/2023	VISA	Speedee Mart - Van Fuel	\$32.28
	8/11/2023	VISA	Van Fuel	\$142.39
	8/11/2023	VISA	Cooler	\$84.73
	8/11/2023	VISA	Field Trip	\$881.84
	8/11/2023	VISA	Park Permits	\$900.00
		VISA Total		\$4,731.93
53557	8/11/2023	Wakefield Republican, The	Meeting Notice	\$42.93
53557	8/11/2023	Wakefield Republican, The	Meeting Proceedings	\$153.95
53557	8/11/2023	Wakefield Republican, The	Mtg Proceedings	\$58.91
53557	8/11/2023	Wakefield Republican, The	No Recycled Papers Ad	\$40.00
		Wakefield Republican, The Total		\$295.79
53558	8/11/2023	Wakefield School-Interim	One Act/Speech Conf Meals	\$20.00
53558	8/11/2023	Wakefield School-Interim	Postage	\$1,200.00
		Wakefield School-Interim Total		\$1,220.00
53559	8/11/2023	Washington National Insurance Co	Premium	\$60.90

Check Number	Check Date	Payee	Reason	Amount
		Washington National Insurance Co Total		\$60.90
53560	8/11/2023	Waste Connections of Nebraska Inc	Garbage Service	\$799.50
53560	8/11/2023	Waste Connections of Nebraska Inc	Rolloff	\$266.30
		Waste Connections of Nebraska Inc Total		\$1,065.80
53561	8/11/2023	Wayne Herald	Back to School Ad	\$66.00
		Wayne Herald Total		\$66.00
	8/11/2023	Woodriver Energy LLC	Jul Natural Gas - BHE195185	\$170.32
	8/11/2023	Woodriver Energy LLC	Jul Natural Gas - BHE231582	\$43.17
	8/11/2023	Woodriver Energy LLC	Jul Natural Gas - NGM829096	\$67.15
		Woodriver Energy LLC Total		\$280.64
53562	8/11/2023	Wulf, Jerad D	Cell Phone Stipend	\$240.00
		Wulf, Jerad D Total		\$240.00
53563	8/11/2023	Zach, Angela C	Cell Phone Stipend	\$240.00
		Zach, Angela C Total		\$240.00
		Grand Total		\$211,972.97
Sub Total				\$211,972.97

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	7/12/2023	VISA	NSNA State Conf Lodging	\$415.14
		VISA Total		\$415.14
	7/12/2023	Woodriver Energy LLC	NGM811131 Jun Natural Gas	\$87.74
		Woodriver Energy LLC Total		\$87.74
	8/11/2023	Amazon	CS Compatible Toner Cartridge Replacement for HP 17A CF217A Black Laserjet M102a M102w MFP M130a MFP M130fn MFP M130fw MFP M130nw Toner Cartridge 2 Pack	\$33.98
		Amazon Total		\$33.98
5744	8/11/2023	Appeara	Aprons, Mops & Towels	\$139.19
		Appeara Total		\$139.19
	8/11/2023	Cash-Wa Distributing	Supplies	\$66.62
	8/11/2023	Cash-Wa Distributing	Supplies/Food	\$1,060.22
	8/11/2023	Cash-Wa Distributing	Supplies/Food	\$11,047.46
		Cash-Wa Distributing Total		\$12,174.30
5745	8/11/2023	City of Wakefield	Utilities	\$5.47
5745	8/11/2023	City of Wakefield	Utilities	\$237.55
		City of Wakefield Total		\$243.02
5746	8/11/2023	Floor Maintenance & Paper Supply	Mop/Delimer	\$55.02
		Floor Maintenance & Paper Supply Total		\$55.02
5747	8/11/2023	Hiland Dairy	Milk	\$633.06
		Hiland Dairy Total		\$633.06
5748	8/11/2023	Major Refrigeration Co.	Condenser Cleaning	\$465.98
		Major Refrigeration Co. Total		\$465.98
5749	8/11/2023	Mighty Ducts	Exhaust Cleaning	\$850.00
		Mighty Ducts Total		\$850.00
	8/11/2023	VISA	Meet & Greet Supplies	\$61.42
	8/11/2023	VISA	Meet & Greet Supplies	\$959.58
	8/11/2023	VISA	Membership Dues	\$159.50

Check Number	Check Date	Payee	Reason	Amount
		VISA Total		\$1,180.50
	8/11/2023	Woodriver Energy LLC	Jul Natural Gas - NGM811131	\$94.49
		Woodriver Energy LLC Total		\$94.49
		Grand Total		\$16,372.42
Sub Total				\$31,644.59
Grand Total				\$228,345.39

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY22-23; Voucher: 081423,081423 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 8/11/2023 3:36:10 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		American Fidelity	\$7,498.02
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	Amer Fidelity - Accident 125		\$636.70
081423	8/14/2023	01-00941-000	Amer Fidelity - Cancer		\$136.00
081423	8/14/2023	01-00941-000	Amer Fidelity - Cancer 125		\$246.60
081423	8/14/2023	01-00941-000	Amer Fidelity - Critical Illness		\$66.18
081423	8/14/2023	01-00941-000	Amer Fidelity - Hospital Indemnity		\$202.80
081423	8/14/2023	01-00941-000	Amer Fidelity - Term Life		\$213.24
081423	8/14/2023	01-00941-000	Amer Fidelity - Whole Life		\$32.90
081423	8/14/2023	01-00941-000	Child Care 125		\$2,183.30
081423	8/14/2023	01-00941-000	Med Reimb 125		\$3,496.13
081423	8/14/2023	06-00941-000	Amer Fidelity - Cancer		\$35.50
081423	8/14/2023	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
081423	8/14/2023	06-00941-000	Med Reimb 125		\$166.67
Sub Total					\$7,498.02
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Ann Milliken - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Ann Milliken		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		BankFirst	\$76,797.39
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	Federal Withholding		\$22,660.68
081423	8/14/2023	01-00941-000	FICA		\$42,039.70
081423	8/14/2023	01-00941-000	Medicare		\$9,831.84
081423	8/14/2023	06-00941-000	Federal Withholding		\$470.55
081423	8/14/2023	06-00941-000	FICA		\$1,454.46
081423	8/14/2023	06-00941-000	Medicare		\$340.16
Sub Total					\$76,797.39

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423	BankFirst	195103		Blue Cross and Blue Shield of NE	\$96,563.59	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00901-000	BCBS Empl Dental 125		\$93.60	
081423	8/14/2023	01-00901-000	BCBS Empl Health 125		\$2,754.85	
081423	8/14/2023	01-00941-000	BCBS Empl Dental 125		\$1,621.45	
081423	8/14/2023	01-00941-000	BCBS Empl Health 125		\$1,361.81	
081423	8/14/2023	01-00941-000	BCBS Employer Dental		\$1,986.54	
081423	8/14/2023	01-00941-000	BCBS Employer Hlth		\$85,890.98	\$93,709.23
081423	8/14/2023	06-00941-000	BCBS Empl Dental 125		\$53.75	
081423	8/14/2023	06-00941-000	BCBS Employer Dental		\$59.08	
081423	8/14/2023	06-00941-000	BCBS Employer Hlth		\$2,741.53	\$2,854.36
Sub Total					\$96,563.59	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Brandy Langley - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Brandy Langley		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$329.77	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Brittany Vinchattle		\$329.77	
Sub Total					\$329.77	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Chris Pieper - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Chris Pieper		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Colton McCreary - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Colton McCreary		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Connie Wageman - HSA	\$245.59	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Connie Wageman		\$245.59	
Sub Total					\$245.59	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423 HSA	BankFirst	195103		Darren Sindelar - HSA	\$613.28	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00941-000	HSA Darren Sindelar		\$613.28	
Sub Total					\$613.28	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		Federal Reserve KC	\$245,895.15
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	Direct Deposit		\$236,994.53
081423	8/14/2023	06-00941-000	Direct Deposit		\$8,900.62
Sub Total					\$245,895.15
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Kim Barge - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Kim Barge		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103	53512	Madison National Life	\$2,765.11
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00901-000	Addtl Life Ins		\$57.35
081423	8/14/2023	01-00901-000	Life Ins Employer		\$61.25
081423	8/14/2023	01-00901-000	Long Term Disability		\$17.03
081423	8/14/2023	01-00941-000	Addtl Life Ins		\$159.25
081423	8/14/2023	01-00941-000	Dependent Life Ins		\$2.10
081423	8/14/2023	01-00941-000	Life Ins Employer		\$788.15
081423	8/14/2023	01-00941-000	Long Term Disability		\$1,625.65
081423	8/14/2023	06-00941-000	Life Ins Employer		\$40.60
081423	8/14/2023	06-00941-000	Long Term Disability		\$13.73
Sub Total					\$2,765.11
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Megan Virgil - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Megan Virgil		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		MG Trust Company	\$4,074.43
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	403b Plan		\$175.00
081423	8/14/2023	01-00941-000	403b Plan ROTH		\$3,270.00
081423	8/14/2023	01-00941-000	403b Plan ROTH - 10%		\$458.20
081423	8/14/2023	01-00941-000	403b Plan ROTH - 5%		\$171.23
Sub Total					\$4,074.43
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Michelle Galles - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Michelle Galles		\$329.77
Sub Total					\$329.77

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		Nebraska Department of Revenue	\$12,506.23
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	State Withholding - NE		\$12,145.63
081423	8/14/2023	06-00941-000	State Withholding - NE		\$360.60
Sub Total					\$12,506.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	207276		Nebraska Retirement System	\$68,550.47
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	NPERS		\$66,437.52
081423	8/14/2023	06-00941-000	NPERS		\$2,112.95
Sub Total					\$68,550.47
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Patricia Wurdeman		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	207276		Rosa Morelos - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	06-00941-000	HSA Rosa Morelos		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Shannon Carroll - HSA	\$695.59
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Shannon Carroll		\$695.59
Sub Total					\$695.59
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$216.35
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Tara Valenzuela		\$216.35
Sub Total					\$216.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	HSA Teresa Soderberg		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
081423	BankFirst	195103		Texas Life Insurance Company	\$138.00
Register	Register Paid Date	Account Code	Deduction		Amount
081423	8/14/2023	01-00941-000	Amer Fidelity - TX Life		\$138.00
Sub Total					\$138.00

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423	BankFirst	195103		Vision Service Plan	\$1,009.22	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	01-00901-000	Vision 125		\$123.91	
081423	8/14/2023	01-00941-000	Vision 125		\$834.20	\$958.11
081423	8/14/2023	06-00941-000	Vision 125		\$41.69	\$41.69
Sub Total					\$999.80	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
081423	BankFirst	207276		Vision Service Plan	\$1,009.22	
Register	Register Paid Date	Account Code	Deduction		Amount	
081423	8/14/2023	06-00901-000	Vision 125		\$9.42	
Sub Total					\$9.42	
Grand Total					\$519,794.88	

5057: District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.
4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.

6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: 06/14/2010

Revised on: 07/10/2018

Reviewed on: 08/09/2021

5018: Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.
 - b. State Assessments
State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.
 - c. National Assessment of Educational Progress
As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students’ participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: 06/14/2010
Revised on: 11/12/2020
Reviewed on: 08/09/2021

5045: Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

1. Definitions

- a. "Students" means students, their parents, guardians or other legal representatives.
- b. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
- c. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

2. Listing of Fees Charged by this District

- a. **Guidelines for Clothing Required for Specified Courses and Activities.** Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.
- b. **Safety Equipment and Attire.** The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.
- c. **Personal or Consumable Items.** The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.
- d. **Materials Required for Course Projects.** The district will provide students with the materials necessary to complete all basic curricular projects. In courses

where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will either furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor with an order form provided by the school.

- e. **Technological Devices.** The district will provide students with the technological devices necessary to complete all basic curricular projects.
- f. **Extracurricular Activities.** The district may charge students a fee to participate in extracurricular activities to cover the district’s reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities’ fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card \$30
Covers admission to all home extracurricular events
- Student participation fee \$0
- Future Business Leaders of America \$20
dues, cost of attendance state & national conventions are the student's responsibility.

- National Honor Society \$20
- Football students must provide their own football shoes, undergarments, and mouthguards
- Golf students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Wrestling & Basketball students must provide their own shoes and undergarments
- FCCLA \$20 dues, cost of attendance state & national conventions are the student's responsibility.
- Skills USA \$20 dues, cost of attendance state & national conventions are the student's responsibility.
- FFA \$40 dues, student must purchase their own FFA jackets, official dress

- g. Post-Secondary Education Costs.** Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit only or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be \$200 per course
- h. Transportation Costs.** The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$10.

- i. Copies of Student Files or Records.** The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.10 per page for reproduction of student records.

- j. Participation in Before-and-After-School or Pre-Kindergarten Services.** The district may charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

The maximum dollar amount charged by the district for these services shall be \$300/month.

- k. Participation in Summer School or Night School.** The district may charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses. The maximum dollar amount charged by the district for summer and night school shall be \$200.
- l. Charges for Food Consumed by Students.** The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

Breakfast Program – Grades PreK-12

Regular Price	\$1.75
Reduced Price	\$0.30
Milk Price	\$0.400

Lunch Program – Grades PreK-6

Regular Price	\$2.70
Reduced Price	\$0.40
Milk Price	\$0.40

Lunch Program – Grades 7-12

Regular Price	\$3.15
Reduced Price	\$0.40
Milk Price	\$0.40
Seconds	\$1.00

m. Charges for Musical Extracurricular Activities. Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are **not** extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band Students must provide their own instruments and marching band shoes as detailed by the instrumental music teacher.
- Color Guard Students must purchase outfits and shoes selected by the sponsor and/or student group.

n. Contributions for Junior and Senior Class Extracurricular Activities. Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute

to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$100.

3. Waiver Policy

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

4. Distribution of Policy

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

5. Voluntary Contributions to Defray Costs

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

6. Fund-Raising Activities

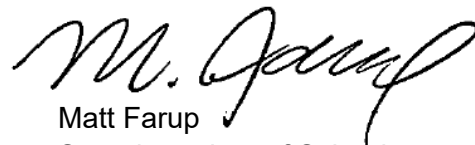
Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

7. Student Fee Fund

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

CERTIFICATION

On the 14th day of August, 2023, the Board of Education of Wakefield Public Schools held a public hearing on a proposed student fee policy. The hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2023-2024 school year. This student fee policy was then adopted by a majority vote of the school board at an open public meeting conducted in compliance with the Open Meetings Act.



Matt Farup
Superintendent of Schools

Adopted on: 6/14/2010
Revised on: 08/14/2023
Reviewed on: 08/14/2023

5054: Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district’s student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: 06/14/2010

Revised on: 10/12/2020

Reviewed on: 8/9/2021

**WAKEFIELD PUBLIC SCHOOL
District Continuous Improvement Coordinator/Programs Director
CONTRACT**

This contract is made by and between the Board of Education of School District #90-0560, located in Wayne, Dixon, and Thurston Counties, in the state of Nebraska, hereinafter referred to herein as "the Board" and "School District," and Angela Zach referred to herein as the "Director."

Professional Status: Throughout the term of this contract, the Director shall hold a valid and appropriate certificate issued by the Nebraska Department of Education to act as an (elementary or secondary or both) principal in the State of Nebraska that he/she shall register in the office of the Superintendent of Schools. The Administrator affirms that he/she is not under contract with another school board of education covering any part of, or all of, the term of this contract.

The Board hereby agrees to employ the above-named in the school district for a period of one (1) school year, which shall begin on **August 1, 2023**, and terminate on **June 30, 2024**, in the position noted above, and the above named agrees to accept this position for such term of employment under the following conditions:

1. Salary: The annual salary for the position shall be **\$105,000.00** during the year of employment under this contract and shall be payable in 12 equal installments. The first installment shall be payable on the **15th day of August 2023**. This salary shall not be reduced during the term contract except for just and sufficient cause as authorized by law.

Service	Salary	Percent
District Programs Director <ul style="list-style-type: none"> • MTSS Coordinator • District K-12 EL program director • New teacher mentor program director 	\$ 21,000 per year	20%
District Special Education Director <ul style="list-style-type: none"> • Birth – 21 Special Education • Duties listed in item #4 	\$ 84,000.00 per year	80%
Total	\$105,000.00 per year	100%

Director Responsibilities: The Director shall be governed during employment by the policies, rules, and regulations of the Board and shall fulfill all the duties and responsibilities of the position of Director as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The Director is directly responsible to the superintendent. Specific recommendations on employment, assignment, and termination of all of the personnel who work at his/her level will be given to the superintendent by the Director. As the general manager of his/her assigned level and area of assigned duties, the Director is in charge of planning, operation, supervision, and evaluation of the programs and personnel at his/her level and of the areas of assigned duties.

2. The Director is also responsible for all other duties assigned by the superintendent and the Board.
3. MTSS Coordinator: includes being the point of contact for the regional MTSS facilitator and developing/planning Pk-12 staff development for implementing the MTSS model.

4. Special Education Duties:
 - Participation in MDT, IEP, and problem-solving activities for students from Birth through 21 years of age.
 - Supervision of special education staff PK-12
 - Design, implement, and monitor special education programming and initiatives PK-12.
 - Facilitate PK-12 SPED staff meetings and special education professional development.
 - Hire, supervise, and evaluate PK-12.SPED staff
 - Provide insight and strategies for classroom accommodations PK-12.
 - Communicate and advocate for students, parents, and staff
 - Purchase and support materials and programming
 - Monitor, research, and adhere to special education regulations to ensure compliance.
 - Participate in professional development activities to ensure compliance with laws and policies.
 - District Administrator for SRS.
 - Ensure compliance with all state reporting and TIP report.
 - Facilitate and support partnership with ESU 1 service providers.

5. No Penalty for Release or Resignation: There shall be no penalty for release or resignation by the Administrator from this contract, provided no resignation shall become effective until the expiration date of the contract unless the Board accepts it and fixes the date when the resignation shall take effect.

6. Contract Renewal: The term of this contract shall be automatically extended for one additional year, without the action of the Board, unless the Director is given notice on or before February 20th that the Board will consider amending or terminating the contract. The Director's failure to sign and return an offer of continued employment within 10 calendar days shall constitute a rejection of the offer. The notice of possible contract amendment or termination by February 20th shall constitute consideration for requiring acceptance of the offer of continued employment before the March 15th acceptance date in NEB. REV. STAT. 79-829, and the Director knowingly waives this statutory right.

7. Discharge: The Director may be discharged during the term of the contract because of a material breach of any contract provision or because of any behavior that substantially inhibits the principal's ability to discharge his/her duties, including but not limited to insubordination; incompetence; immorality; intemperance; cruelty; conviction of a felony; neglect of duty; unprofessional conduct; illness, accident or a disability that makes it impossible to perform the essential functions of the administrative position; and physical or mental incapacity.

8. Professional Development and Evaluation: The Director is expected to grow and develop his/her professional skills and understanding through membership in professional organizations, readings in various publications, and participation in workshops, conferences, and seminars. An evaluation by the superintendent will document the performance of the Director.

9. Other Benefits:
 - Payment of lunches at school while on duty.
 - \$40.00 cell phone allowance per month paid in two installments of \$240.00 each.
 - The Director shall receive health, dental, and life insurance to the exact specifications of those insurance programs provided to the teaching staff.
 - The Director shall receive personal, bereavement, professional, and sick leave of the exact specifications as those provided to the teaching staff.
 - The banking of two personal days to a maximum of 4 personal days in one year is allowed. This leave may not be taken immediately preceding or following a regularly scheduled vacation. Carryover and reimbursement of personal days will be limited to whole-day amounts. Reimbursement will be \$50 per day for unused personal days at the end of the school year, not to exceed \$100.00 per year.

- Sick leave will be 10 days per year, accumulating to 50 days. The Director will be paid \$30.00 per day for all days above the fifty (50) days of accumulated sick leave at the start of each contract year. Upon leaving the system, the Director will be allowed \$10 for each unused sick leave day. After ten years of service, the rate for each unused sick leave day will be \$50 per day.
- May convert 16 hours of sick leave to personal time to attend your children’s school athletic or activity events in one-hour increments.
- The Director shall receive professional dues paid by the school district, including State & National appropriate affiliations.
- If the Superintendent approves, the Director shall receive expenses for attending local, State & National Conventions, workshops, and seminars.
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10. Compensation Upon Termination: Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount that bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the number of months in the annual employment period in which termination occurs. The Administrator shall refund any portion of the salary paid but not earned prior to the date of termination.

11. Governing Laws: The parties shall be governed by all applicable federal and state laws, rules and regulations, and the Nebraska Department of Education regulations in their respective duties and obligations.

12. Amendments to be in Writing: The parties may modify or amend this contract, provided any modifications or amendments must be in writing and duly authorized and executed by the Administrator and the Board.

13. Severability: If a court of competent jurisdiction declares any portion of this contract invalid or unenforceable, the declaration shall not affect the validity or enforceability of the remaining provisions of this contract.

School vacation days and legal holidays are excluded from making this a two hundred twenty (220) day contract.

Executed this _____ day of _____, 2023.

Angela Zach, High School Principal

Attest:

Matt Farup, Superintendent

President, Board of Education

Secretary, Board of Education