

Board of Education Regular January Meeting
Monday, January 22, 2024 3:00 PM
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. School District Mission Statement
Brown
 - 1.4. Pledge of Allegiance
Brown
 - 1.5. Roll Call
2. Adjourn Sine Die and Elect School Board Officers for the 2024 calendar year.
Brown
3. Hold for nomination and election the position of Board President for calendar year 2024.
Farup
4. Reconvene the regular meeting of the Board of Education
President Elect
5. Hold for nomination and election the Vice President of the Board of Education.
President Elect
6. Hold for nomination and election for the position of Board of Education Secretary.
President Elect
7. Appoint Board Members for the 2024 calendar year to board committees
8. Oath of Office
9. Review and sign the Code of Conduct document as written by the Nebraska Association of School Boards

10. Review and sign a Potential Conflict of Interest Statement as required by the Nebraska Accountability and Disclosure Act and board policy #2005

11. Awards and Special Recognition

12. Reports

12.1. Administrators

12.1.1. Elementary Principal Report
Mr. Sindelar

12.1.2. Secondary Principal/Athletic Director Report
Mr. Brenn

12.1.3. District Program Director Report
Mrs. Zach

12.1.4. Superintendent Report
Mr. Farup

12.2. Board Committees

12.2.1. Board Policy
Lundahl

12.2.2. Building, Sites & Transportation
Litchfield

12.2.3. Business & Finance
Dorcey

12.2.4. American Civics, Curriculum & Technology
Brown

12.2.5. Negotiations & Public Relations
Keagle

12.2.6. School Improvement & Strategic Planning
Riewer

13. Recognition of Visitors/Communication from the Public

13.1. WEA

14. Discussion and Action Items

14.1. Consent Agenda

14.1.1. Minutes of the previous meeting

14.1.2. Financial Reports

14.2. Discuss, consider, and take action regarding Lucas Munter's resignation.
Farup

14.3. Discuss and take appropriate action on the following procedural items:

- To designate Bank First of Wakefield as the official district depository.
- Authorizing Board Officers, Superintendent Matt Farup, and Treasurer Becky Gothier to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; Cooperative Fund, and Qualified Capital Purpose Undertaking Fund.
- Authorizing the Activities Secretary Kelsey Thomas, the District Business Manager Becky Gothier, and the Superintendent of Schools Matt Farup to sign checks for the Activities Fund.
- We are designating The Wakefield Republican as the official news publication for the school district for 2023.
- To retain the law firm KSB School Law as the district's legal counsel authorized to provide the Board of Education with legal counsel.

14.4.
Brown

14.5. Hold a discussion regarding the recent bond election and potential future bond election and construction project(s).

Farup, Brown, Keagle, Riewer, Lundahl, Litchfield, and Dorcey

14.6. Hold for discussion and appropriate action approval of the Academic Calendar for the school year 2024-2025.

Farup

14.7. Hold for discussion and take appropriate action on the approval of Superintendent 24-25 and 25-26 contract.

Brown

14.8. Hold for discussion and take appropriate action on a recommendation by the Administration to add 2.0 FTE-certified positions.

Farup

14.9. Hold for discussion and take appropriate action on the recommendation of the Superintendent and Transportation Director to purchase two Suburbans for school transportation.

Farup

14.10. Hold for discussion and take appropriate action on the recommendation of the Superintendent and Maintenance Director to replace heat Exchangers in our East Unit.

Farup

14.11. Hold for discussion and take appropriate action on the district participating in the Community Eligibility Provision program for school meals.

14.12. Discuss, consider, and take action regarding cyber security insurance coverage for the district.

Farup

14.13. Hold for discussion and take appropriate action on the recommendation of the Superintendent to pay hourly-paid classified staff for 6 days of work lost to the cancelation of school because of weather.

15. Upcoming Dates and Times

15.1. Set the date and time for the next regular meeting

16. Adjournment

Wakefield Community School

School Board Officers for 2023 Calendar Year

President.....Bree Brown
 Vice President.....Jeff Keagle
 Secretary.....Sherri Lundahl

School Board Committees for 2023

Bolded name is the chairperson

Board Policy..... **Lundahl**, Brown, Dorcey
 Building, Sites & Transportation..... **Litchfield**, Keagle, Riewer
 Business & Finance**Dorcey**, Litchfield, Lundahl
 American Civics, Curriculum, & Technology **Brown**, Dorcey, Keagle
 Negotiations & Public Relations..... **Keagle**, Lundahl, Riewer
 School Improvement & Strategic Planning.....**Riewer**, Brown, Litchfield

Board Phone Numbers

Bree Brown 102 Kerri Lane Wakefield, NE 68784 brbrown@wakefieldschools.org	Home: N/A Cell: 402-369-0401	Jeff Keagle PO Box 622 Wakefield, NE 68784 jkeagle@wakefieldschools.org	Home: N/A Cell: 402-928-0075
Eric Riewer 110 Kerri Lane PO Box 266 Wakefield, NE 68784 eriewer@wakefieldschools.org	Home: N/A Cell: 402-677-9032	Sherri Lundahl 58326 Hwy 35 Wakefield, NE 68784 slundahl@wakefieldschools.org	Home: N/A Cell: 402-833-8137
Josh Dorcey 105 12 th Street Wakefield, NE 68784 jdorcey@wakefieldschools.org	Home: N/A Cell: 402-369-2702	Jim Litchfield 201 Highland Street PO Box 37 Wakefield, NE 68784 jlitchfield@wakefieldschools.org	Home: 402-287-9918 Cell: 402-369-1469

School District of Wakefield

In Dixon, Wayne and Thurston Counties

District No. 90-0560

WAKEFIELD, NEBRASKA 68784

"I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Signature

Date

Nebraska Association of School Boards Board of Education / Code of Conduct

This Code has been developed and revised by the Nebraska Association of School Boards to help school boards carry out the important education decision-making role while maintaining effective relationships with school administrators, staff, and community members. Given the complexity of the education governance structure, nothing is more important than clarifying appropriate roles and responsibilities for the school board, superintendent, and principal(s).

A school board member has no legal powers unless participating at a meeting that complies with the Nebraska Open Meetings Act, or acting on behalf of the school board after the board formally grants authority to do so. Thus, it is essential that every school board member work as a member of the broader leadership team to perform board duties and act in a manner consistent with the Code.

Board members can demonstrate personal commitment to the Code by signing this document signifying agreement to uphold the principles of the Code, both, in letter and spirit.

Many school boards post a copy of the signed Code in the front entrance of the school(s). This public display of school leadership team commitment sends a powerful message and sets the tone for how the business of education will be conducted in the community.

As citizens of the United States, board members have certain Constitutional rights, including freedom of speech that cannot be taken away, whether or not you choose to sign this document. The only sections of this Code that require legal compliance are the “*conflict of interest*” and “*act only as a member of the board.*” All other sections represent effective practice.

BOARD GOVERNANCE

- Attend all regularly scheduled board meetings, insofar as possible, and review advance materials provided.
- In consultation with the principal, teachers, and superintendent, set education goals for the school(s).
- Maintain confidentiality of information and discussion conducted in executive/closed session.

- Review essential facts, consider others' ideas, and then present personal opinions during board deliberations but, once the board vote has been taken, support board decisions regardless of how individuals voted.
- Act only as a member of the board and do not assume any individual authority when the board is not in session, unless otherwise directed by the board.
- Rely on school policies that are continually updated and aligned with Nebraska and federal education laws, and guidance from the superintendent, when making board decisions.
- Request recommendations from the superintendent and seek legal counsel, when required for full and informed board consideration of issues requiring legal expertise.
- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board.
- Maintain a priority board focus on increasing student achievement and ensuring efficient use of education resources.

BOARD-ADMINISTRATION RELATIONS

- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Expect the superintendent to keep the board adequately informed through regular written and oral reports.
- Refer complaints, requests, and concerns to the superintendent or other appropriate staff members.
- Avoid making commitments that may compromise the decision-making ability of the board or administrators.
- Maintain open and candid communication with the superintendent.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually perform a comprehensive evaluation process based on the job description, contract, and identified performance standards.
- Recognize that a board member's responsibility is to see that schools are well run, but not to run them.

BOARD MEMBER RELATIONS

- Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
- Voice opinions respectfully and maintain good relations with other board members, administrators, school staff, and members of the public.

PERSONNEL RELATIONS

- Seek to employ the most qualified school staff and insist on regular, impartial employee evaluations.
- Hire no superintendent, principal or teacher already under contract with another school district unless assurance is first secured from the proper authority that the person can be released from his or her contract.
- Individual board members shall not give directives to any school administrator or employee, publicly or privately.

COMMUNITY RELATIONS

- Perform a liaison communications role by interpreting the attitudes, wishes, and needs of both the community and the school.
- Consider the needs of the entire community and vote for what is best for students.
- Encourage collaboration between the school and community.
- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

CONFLICT OF INTEREST

- Do not solicit or receive directly or indirectly any gift or compensation in return for making a recommendation or casting a vote.
- Do not receive anything of value by contract or otherwise, from the school district you serve unless it is received:
 - as a result of a contract accepted after a public bid.
 - in public recognition of service or achievement.
 - as expenses allowed by law for official duties performed as a member of such board.
- Follow the school board conflict of interest policy regarding the appearance of conflict of interest.

BOARD PREPARATION AND TRAINING

- Be informed about educational issues through individual study and by participating in board development opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska Department of Education, and other education organizations.
- Support new school board members by sharing your experience and knowledge.
- Ensure that adequate board orientation and team building opportunities are available for board members and administrators.

- Associate with board members from other school districts to discuss school problems and collaborate on school improvement initiatives.

I agree to abide by the principles outlined in the Board of Education Code of Conduct and will do everything in my power to work as a productive member of the leadership team.

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Date

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L St., Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	POTENTIAL CONFLICT OF INTEREST STATEMENT	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	
NADC FORM C-2A (Village, City, School Officials Except Omaha and Lincoln Officials)			

- An official of a village or city holding elective office or an official of a school district holding elective office must file this form if he or she has a potential conflict of interest.
- **Officials of the cities of Lincoln and Omaha** holding elective office with a potential conflict of interest **should not use this form.** Use Form C-2.
- This form should be filed with the person who normally keeps records for the school district, city or village. **There is no requirement to file this form with the Nebraska Accountability and Disclosure Commission.**
- Persons who fail to disclose a potential conflict of interest or who otherwise do not comply with the law are subject to penalties.

ITEM 1	NAME, ADDRESS AND TELEPHONE NUMBER
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Name _____ Telephone No. _____
Last First Middle

Address _____
STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

ITEM 2	TITLE, AGENCY (City, Village, School), ADDRESS AND PHONE
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Your Title _____ Agency _____

Agency Address _____

Agency Phone _____

ITEM 3	DESCRIBE POTENTIAL CONFLICT OF INTEREST IN DETAIL (Use Item 6 Continuation, if necessary)
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Date action is to be taken or decision is to be made: _____

Description of Potential Conflict:

ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT

You

Member of your Immediate Family: _____
NAME

Business With Which You

Are Associated (See Definitions) _____
NAME OF BUSINESS

ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT

ITEM 6 CONTINUATION

(SIGNATURE)

(DATE)

General Information - Filing Requirements

I. What is a Potential Conflict of Interest? - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

Disclosure of Contractual Interests by Local Officers. If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

Disclosure of the Employment of Immediate Family Members. If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

**January Board Meeting
Elementary Report
Mr. Sindelar**

Guiding Principle I: Infrastructure and Shared Leadership

Objective: Establish a vision for achieving educational equity through core beliefs and norms, team structures and routines, clarity of roles and data-based decision-making process, professional learning, and system alignment.

Total Enrollment - 349

PreK (3): 28 Students

Mrs. Kaufman Morning: 14 Afternoon: 14

PreK (4): 27 Mrs. Schumer - 13 Mrs. Kotas - 14

Kindergarten: 37 Mrs. Steinman - 19 Mrs. Jech - 18

1st Grade: 45 Mrs. Hoffart - 22 Ms. Langley - 23

2nd Grade: 44 Mrs. Valenzuela - 22 Mrs. Loberg - 22

3rd Grade: 51 Mrs. Hight - 17 Mrs. Eisenmann - 17 Mrs. Gallegos - 17

4th Grade: 45 Ms. Bellows - 23 Mr. Johnson - 22

5th Grade: 40 Ms. Rooney - 20 Mrs Haisch - 20

6th Grade: 32 Mrs. Dather - 16 Mr. Galles - 16

Guiding Principle III: Data-Based Decision-Making

Objective: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement of systems.

Aimswebs testing was done before Christmas break. By using the data, intervention groups will be adjusted if needed. New goals are being set for students for the second semester.

A zoom meeting was held on Friday, December 5th concerning Wakefield's 4th grade class taking the NAEP (National Assessment of Educational Progress) on February 29, 2024. Wakefield's fourth grade class will be tested on two areas, math and reading. 120 total schools,

grades 4th, 8th, and 12th, across Nebraska and other states across the country are tested each year. Wakefield's 4th grade was randomly selected for the test this year.

Each NAEP assessment is based on an organizing framework, similar to a blueprint, that is developed by education and assessment experts. Frameworks provide information about the content to be assessed in each subject and what knowledge and skills are appropriate for students being assessed in those subjects. The frameworks also offer insights about how to measure skills and student achievement in innovative ways.

Guiding Principle IV: Communication and Collaboration

Objective: Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

Second quarter report cards were sent out on Friday, December 5th.

In the elementary, we will have four student teachers from Wayne State College this semester. Three of the teachers will be working in the elementary school full time. One of the student teachers will be split between the high school and the elementary.

PreK(3) - Mrs. Kaufman's Class:	Allison Guenter
3rd Grade - Mrs. Eisemann' Class:	Brooke Solomon
Upper Elementary - Mr. Galles & Mrs. Haisch's Class:	Marina Baaur
Physical Education - Mr. Wendte & Mr. McCleary's Class:	Jett Janssen

Angie Zach
District Programs Coordinator
January, 2023-2024 School Year

Guiding Principle I: Infrastructure and Shared Leadership

Objective: Establish a vision for achieving educational equity through core beliefs and norms, team structures and routines, clarity of roles and data-based decision-making process, professional learning, and system alignment.

- Our teacher mentee/mentor group began discussing the disillusionment phase of the school year. As an introduction, members of the group participated in an activity called “The Grid of Disillusionment”. The goal of this activity was to demonstrate how during disillusionment, self-care, practicing gratitude, and celebrating even the smallest of successes is important to help staff get through this phase. It was also pointed out that students may also experience the disillusionment phase and how self-care practices, celebrations, and practicing gratitude are important in the classroom as well. Focusing on the positive and surrounding oneself with positive supports help one survive these dreary winter months in education.

Guiding Principle II: Layered Continuum of Supports

Objective: Provide tiered supports to meet the social, emotional, behavioral, physical, environmental, and academic needs of the whole child to ensure student growth.

- This month, the EL and sped departments will be meeting together to consider creating a model for serving dual identified students. We will problem-solve barriers such as scheduling and disruptions to tier 1 instruction in order to receive layered supports.

Guiding Principle III: Data-Based Decision-Making

Objective: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement of systems.

- I attended a NeMTSS Coffee Connect. This is a monthly virtual series provided by NeMTSS regional leads for SEBL and PBIS. One of the topics of discussion was an article the CDC published in December that gave guidance to schools for providing SEBL. It was shared that Nebraska is right on track with CDC guidance as the state is using the same language. Here is a link to the article:

<https://www.cdc.gov/healthyyouth/mental-health-action-guide/index.html#print>

**Wakefield Community School
Board of Education Regular Meeting
Monday, December 11, 2023 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 12/07/2023

The Board of Education Regular Meeting convened in open and public session on Monday, December 11, 2023 at 5:30 PM in the High School Computer Lab - Room 213 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.

Opening Procedures

- Call to Order
- Open Meetings Act
- Pledge of Allegiance
- School District Mission Statement
- Roll Call

Attendance taken at 5:30 PM:

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

Absent: Jim Litchfield

Present: 5, Absent: 1

Approval of Agenda

Motion to approve the agenda passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- All-District Football Honors: Timothy Kaufman, Isaac Walsh, Jesse Lundahl
- Volleyball Postseason Honors:
 - Deveigh Munter-McAfee – 2nd Team All-State OWH
 - Jordan Metzler, Katie Borg & Alli Brown – Honorable Mention OWH
- One Act placed 3rd at Lewis & Clark Conference Competition and 7th at Districts
 - Outstanding Actor Awards were given to Jackson Pommer, Ashlyn Vazquez, Miguel Ibarra, Sawyer Brudigam and Nate Johnson

Reports

Elementary Principal Report

- All formal evaluations for the first semester have been finished. Non-tenured teachers will again be evaluated during the second semester. Walk-throughs will continue to be conducted.
- AIMS Web testing will take place Monday, December 11 – Friday, December 15
- Elementary Christmas concert was December 7th. There was a very good turnout, and I heard nothing but positive comments.
- Attended the State Principal's Conference – The first session I went to gave different ideas on how to spread positive responses throughout your school. This deals along the lines with the PBIS process that we are implementing into Wakefield. It was good to listen to all the things other schools are doing. Another group I was in discussed the ways that other principals are supporting their teachers as instructional coaches.

- Birthday assembly was held December 1. Super Trojans were Allie Jaeger (PK3), Axl Ramirez Tello (PK4), Yasmine Salas-Hoagland (K), Hallie Rose (1st), Genesis Ruiz-Arana (2nd), Aubree Hansen (3rd), Emily Prado-Lopez (4th), Cinch Hampl (5th) Evelyn Smith (6th)

Secondary Principal/AD Report

- A course catalog has been created and is posted on the website.
- AIMS Web testing is completed. English and Reading staff members are going to discuss the results and determine if any adjustments are needed in terms of moving students.
- State Principal's Conference – Attended discussions about student SEL support, P/T Conferences & Attendance format, Homework Grading and a KSB Law presentation dealing with the requirements that come with Emergency Exclusions, Short Term Suspensions, and Long-Term Suspensions.
- Administration will spend time with the SSC administration on December 12 to collaborate and ask questions regarding the position of the SRO since it is new to our district. Our SRO will spend two hours with SSC's SRO and collaborate.

District Program Director Report

- I completed a special education report for NDE that examines our practices when determining what students will participate in the state alternate assessment. Our district is over the targeted 1% threshold. This report requires justification for exceeding the threshold. NDE has a statewide concern about the alternate assessment because the state of Nebraska is over the 1% threshold, causing the federal government to raise an eyebrow.
- Our teacher mentee/mentor group engaged in a "Tour of Homes" activity. We toured each new teacher's classroom looking for evidence of that teacher's core beliefs. This activity was a good reminder of the influence the classroom setting has on students and how that setting communicates our values.
- I participated in a state NeMTSS focus group. The topic of the group was the use of the MTSS self-assessment. I learned that we may be the only district using the assessment and analyzing the data.
- We have recently dismissed 3 students from special education. This is a celebration not just because these students have grown and acquired needed skills, but also because of the layered supports we provide to all students.
- During the November District Leadership Team meeting, we began the process of choosing a school improvement goal. The team reviewed data and prioritized these three areas: ELA/Math proficiency, SEBL/PBIS, and HAL. From these three areas, the team voted and majority chose to begin with ELA/Math proficiency.
- Our guidance department along with our school psychologist intern met to review the SEBL screener data. Meg Rose and Brittany Vinchattle plan to present this data to the board at the January board meeting.
- We have put our new process for enrolling newcomer students to the test. We have found it to be especially helpful for our newly enrolled high school students. The process has made creating schedules much smoother and has helped us to create long-term plans for students.

Superintendent Report

- Our ALICAP Insurance Inspection was conducted on December 1st. The report is attached to the agenda. Our "Experience Multiplier" is 0.72, a good score that saves us on premiums. This will likely go up next year because two workman's comp claims are going against us towards that number.
- Our AQUeSTT Report was made publicly available on November 22nd. We have produced remarkable growth in just about every indicator. Our entire staff deserves high praise and recognition. It is evidence we are going in the right direction.
- Data used to determine our 2024-2025 State Aid was reviewed and verified.
- We received our approval for Student Growth Adjustment for state aid for 2024-2025.
- I had the privilege of meeting with Senator Walz to discuss the issue of school construction funding. During our conversation, I was invited to join a task force dedicated to researching and

crafting a bill to address these challenges. This bill, slated for presentation to the education committee in Fall 2024, could potentially reach the legislative floor in 2025. Senator Walz expressed interest in understanding the specific challenges faced by Wakefield schools.

Board Committee Reports

Negotiations & Public Relations

- We have negotiated and settled with the WEA on an agreement later in the agenda. The agreement calls for a \$610 increase in the base salary for certified non-administrative employees. This would increase certified non-administrative employment costs by 2.74%.

Strategic Planning

- Community Engagement surveys will go out after the first of the year.

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$474,399.39; Lunch: \$43,296.17; Bond: \$7,585.33; Special Building: \$10,050.00; Payroll: \$294,972.09; Activities: \$10,523.32.

Discuss and take appropriate action on a letter of resignation from certified teacher Lucas Munter.

Motion to accept the resignation of Mr. Lucas Munter passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action on the Negotiated Agreement for the 2024-2025 school year as negotiated and offered to the WEA.

Motion to approve the 2024-2025 Negotiated Agreement as presented passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on the Superintendent and Director of Transportation's recommendation to purchase a new mower.

We declared the 2008 mower as surplus last month. We received no bids for the 2008 mower, and the dealer will give us a \$3,500 trade-in.

Motion to purchase a new mower for \$14,500 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 take appropriate action on a recommendation by the administration to use SPORT SAFE Testing Service, Inc. as the Drug Program Administrator (DPA) as prescribed in the district's drug-testing program.

According to board policy, the board must approve the testing service.

Motion to approve the recommendation by the administration to use SPORT SAFE Testing Service, Inc. as the Drug Program Administrator (DPA) as prescribed in the district's drug-testing program passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold a discussion regarding the recent bond election and potential future bond election and construction project(s).

Board members and Mr. Farup discussed comments they have received from the community. Mr. Farup met with the architect, construction manager and financial advisor after the special board meeting. All three expressed the desire to continue working with the district for no additional cost unless we requested extra services. CMBA and Hausmann Construction were planning on discussing how to cut down the design and construction material costs.

Hold for discussion and take appropriate action on the contract between the district and First National Capital Markets for services regarding any future bond election.

The district currently contracts with First National Capital Markets (FNCM) for services related to a future bond election through March 21, 2026. Item 7. section b. states the district can terminate the contract if it wishes, provided a successful election has not happened.

Motion to terminate the contract with First National Capital Markets passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion of Superintendent contract.

Motion to go into a closed session at 6:48pm to discuss the Superintendent contract passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Meeting resumed in open session at 7:22pm.

Upcoming Dates and Times— *all times and dates are tentative and may change*

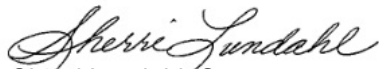
- Regular Board Meeting – January 8 at 5:30

Adjournment

Motion to adjourn the meeting at 7:24pm passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 04 (12/01/2023 - 12/31/2023) ; Ending Period: Period 04 (12/01/2023 - 12/31/2023) ; 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: 1/3/2024 2:17:19 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,054,029.73	\$385,740.72	(\$743,121.91)	\$0.00	\$696,648.54	(\$128,858.76)	\$0.00	\$567,789.78
02	Depreciation Fund	\$377,474.72	\$413.88	\$0.00	\$0.00	\$377,888.60	(\$115,580.00)	\$0.00	\$262,308.60
03	Employee Benefit Fund	\$69,411.11	\$59.56	\$0.00	\$0.00	\$69,470.67	\$0.00	\$0.00	\$69,470.67
05	Activity Fund	\$36,353.47	\$12,800.97	(\$10,686.77)	\$0.00	\$38,467.67	\$0.00	\$0.00	\$38,467.67
06	School Nutrition Fund	\$39,689.36	\$44,032.72	(\$51,025.28)	\$0.00	\$32,696.80	\$0.00	(\$500.14)	\$32,196.66
07	Bond Fund	\$37,865.29	\$30.25	(\$7,585.33)	\$0.00	\$30,310.21	\$0.00	\$0.00	\$30,310.21
08	Special Building Fund	\$948,859.47	\$6,602.96	(\$10,050.00)	\$0.00	\$945,412.43	\$0.00	\$0.00	\$945,412.43
09	QCPUF Fund	\$104,437.24	\$222.62	\$0.00	\$0.00	\$104,659.86	\$0.00	\$0.00	\$104,659.86
11	Interim Fund	\$4,154.45	\$985.64	(\$30.00)	\$0.00	\$5,110.09	\$0.00	\$0.00	\$5,110.09
Sub Total		\$2,672,274.84	\$450,889.32	(\$822,499.29)	\$0.00	\$2,300,664.87	(\$244,438.76)	(\$500.14)	\$2,055,725.97

Wakefield Community School

Budget Report - December 31, 2023

**** Have not allocated district budget to line items****

FUNCTION	December Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$303,414.09	\$0.00	\$1,312,941.73	\$12,235.55	(\$1,325,177.28)	
01150 - Limited English Proficiency Programs	\$28,670.52	\$0.00	\$117,295.07	\$554.85	(\$117,849.92)	
01160 - Poverty Programs	\$31,971.05	\$0.00	\$124,412.60	\$0.00	(\$124,412.60)	
01190 - Early Childhood Educational Programs	\$23,321.42	\$0.00	\$83,113.65	\$1,000.00	(\$84,113.65)	
01200 - Special Education Instructional Programs - School Age	\$78,508.14	\$0.00	\$249,341.85	\$195.83	(\$249,537.68)	
01291 - Special Education Instructional Programs - Ages 3-5	\$3,868.74	\$0.00	\$25,156.04	\$0.00	(\$25,156.04)	
01300 - Summer School	\$0.00	\$0.00	\$58.52	\$0.00	(\$58.52)	
02120 - Guidance Services	\$14,857.33	\$0.00	\$57,692.28	\$339.59	(\$58,031.87)	
02130 - Health Services	\$7,299.67	\$0.00	\$32,785.06	\$0.00	(\$32,785.06)	
02141 - Psychological Services - SPED - School Age	\$14,140.62	\$0.00	\$14,140.62	\$0.00	(\$14,140.62)	
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$29,951.87	\$0.00	\$29,951.87	\$0.00	(\$29,951.87)	
02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,136.68	\$0.00	\$4,136.68	\$0.00	(\$4,136.68)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$599.25	\$0.00	\$599.25	\$0.00	(\$599.25)	
02190 - Support Services - Student - Other	\$4,054.19	\$0.00	\$4,345.19	\$0.00	(\$4,345.19)	
02220 - Library or Media Services	\$383.70	\$0.00	\$667.81	\$286.90	(\$954.71)	
02290 - Other Support Services - Instructional Staff	\$31.20	\$0.00	\$1,509.56	\$0.00	(\$1,509.56)	
02310 - Board of Education	\$3,619.67	\$0.00	\$29,462.08	\$0.00	(\$29,462.08)	
02320 - Executive Administration	\$17,474.49	\$0.00	\$69,209.47	\$0.00	(\$69,209.47)	
02330 - District Legal Services	\$385.00	\$0.00	\$420.00	\$0.00	(\$420.00)	
02410 - Office of the Principal	\$34,619.80	\$0.00	\$137,875.51	\$0.00	(\$137,875.51)	
02490 - School Administration Other	\$3,091.99	\$0.00	\$16,885.24	\$0.00	(\$16,885.24)	
02510 - Fiscal Services	\$17,587.81	\$0.00	\$63,080.43	\$1,848.00	(\$64,928.43)	
02570 - Personnel Services	\$0.00	\$0.00	\$158.00	\$0.00	(\$158.00)	
02580 - Administrative Technology Service	\$9,430.97	\$0.00	\$42,560.19	\$110,857.48	(\$153,417.67)	
02610 - Operation of Buildings	\$41,147.61	\$0.00	\$164,651.41	\$128.40	(\$164,779.81)	
02630 - Care and Upkeep of Grounds	\$79.88	\$0.00	\$5,141.56	\$0.00	(\$5,141.56)	
02670 - Safety	(\$659.54)	\$0.00	\$10,430.01	\$0.00	(\$10,430.01)	
02710 - Vehicle Operation and Purchasing - Regular Education	\$14,244.27	\$0.00	\$68,954.75	\$0.00	(\$68,954.75)	
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$0.00	\$44,756.69	\$0.00	(\$44,756.69)	
02730 - Vehicle Servicing and Maintenance - Regular Education	\$3,417.00	\$0.00	\$13,420.07	\$0.00	(\$13,420.07)	
03100 - Food Services Operations	\$7,066.01	\$0.00	\$28,264.04	\$0.00	(\$28,264.04)	
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,273.72	\$0.00	\$45,561.85	\$306.76	(\$45,868.61)	
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$14,770.50	\$0.00	\$14,770.50	\$0.00	(\$14,770.50)	
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,773.92	\$0.00	\$23,102.08	\$0.00	(\$23,102.08)	
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$0.00	\$100.00	\$0.00	(\$100.00)	
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$8,917.90	\$0.00	\$36,038.06	\$1,105.40	(\$37,143.46)	

FUNCTION	December Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$0.00	\$0.00	\$2,367.97	\$0.00	(\$2,367.97)	
06992 - Federal Services - REAP	\$0.00	\$0.00	\$6,811.56	\$0.00	(\$6,811.56)	
06998 - Emergency Relief - ESSER III	\$5,672.44	\$0.00	\$22,291.57	\$0.00	(\$22,291.57)	
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$70,000.00	\$0.00	(\$70,000.00)	
Grand Total Grand Total	\$743,121.91	\$10,639,500.00	\$2,974,460.82	\$128,858.76	\$7,536,180.42	70.83
General Fund Grand Total Prior Year	\$607,260.44	\$9,771,000.00	\$2,579,224.69	\$184,310.35	\$7,007,464.96	71.72

**GENERAL FUND
TREASURER'S REPORT AS OF DECEMBER 31, 2023**

BALANCE AS OF DECEMBER 1, 2023		\$1,054,029.73
REVENUE		
Various Summer Insurance Premium Reimb.	181.12	
Personal Fax/Copies	10.00	
iPad Deposit	30.00	
Surplus Property - iPads	550.00	
Handheld Radio Rebate	750.00	
SON - Medicaid - NEMAC Reimb	724.49	
SON - State Aid	269,946.00	
SON - SPED Reimb	95,915.00	
Thurston County - Proceeds	4,218.05	
Dixon County - Proceeds	7,794.37	
Wayne County- Proceeds	5,747.96	
Bank - Interest	814.85	
TOTAL REVENUE		<u><u>\$386,681.84</u></u>
EXPENSES		
December Payables	456,321.01	
December Payroll	287,742.02	
TOTAL EXPENDITURES		<u><u>\$744,063.03</u></u>
TOTAL		<u><u>\$696,648.54</u></u>
 GENERAL FUND AS OF DECEMBER 31, 2023		 \$696,648.54

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

BALANCE AS OF DECEMBER 1, 2023 **\$948,859.47**

REVENUE

GiveCampus Online Donations	60.00	
Cash Donation	4,949.76	
Dixon County - Proceeds	100.62	
Thurston County - Proceeds	451.75	
Wayne County- Proceeds	0.00	
Bank - Interest	1,040.83	
TOTAL REVENUE		\$6,602.96

EXPENSES

JEO Consulting Group - Topographic Survey	10,050.00	
TOTAL EXPENDITURES		\$10,050.00

TOTAL **\$945,412.43**

SPECIAL BUILDING FUND AS OF DECEMBER 31, 2023 **\$945,412.43**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2023 to 12/31/2023.

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	3,482.26	0.00	0.00	0.00	3,482.26
	110		VOLLEYBALL	78.05	0.00	0.00	0.00	78.05
	125		BOYS BASKETBALL	4,592.48	396.12	448.00	0.00	4,540.60
	130		GIRLS BASKETBALL	2,371.81	1,923.00	834.08	0.00	3,460.73
	145		TRACK	568.00	0.00	0.00	0.00	568.00
	160		NEW UNIFORMS	-4,055.90	0.00	0.00	0.00	-4,055.90
	170		WRESTLING	1,390.44	0.00	0.00	0.00	1,390.44
	175		GEN ATHLETICS	-21,823.65	2,798.00	2,024.48	0.00	-21,050.13
	580		GOLF	500.00	0.00	0.00	0.00	500.00
	GIRLSW		GIRLS WRESTLING	200.00	0.00	0.00	0.00	200.00
			A Totals:	-12,696.51	5,117.12	3,306.56	0.00	-10,885.95
B	CLASSES							
	215		CLASS OF 2024	-1,065.80	0.00	0.00	4,292.70	3,226.90
	216		CLASS OF 2025	6,872.42	0.00	0.00	-4,292.70	2,579.72
	582		CLASS OF 2026	1,005.70	0.00	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	100.98	0.00	0.00	0.00	100.98
			B Totals:	7,324.84	0.00	0.00	0.00	7,324.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2023 to 12/31/2023.

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	0.00	0.00	0.00	0.00	0.00
	303		SPEECH	1,689.63	0.00	0.00	0.00	1,689.63
	305		DISTRICT 7 FCCLA	5,679.44	0.00	0.00	0.00	5,679.44
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	3,099.96	0.00	0.00	0.00	3,099.96
	315		FBLA	5,703.17	751.00	686.21	0.00	5,767.96
	320		ANNUAL	4,103.35	0.00	0.00	0.00	4,103.35
	330		FCCLA	2,731.48	0.00	0.00	0.00	2,731.48
	335		STUCO	2,198.18	0.00	128.40	0.00	2,069.78
	345		ONE ACT	-144.37	0.00	1,002.40	0.00	-1,146.77
	346		ART CLUB	-269.28	500.00	8.76	0.00	221.96
	355		TROJAN ZONE	6,542.69	2,294.00	1,424.56	0.00	7,412.13
	385		LIBRARY	1,917.85	0.00	0.00	0.00	1,917.85
	395		HOMECOMING	-901.40	0.00	0.00	0.00	-901.40
	401		CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
	501		COLOR GUARD	342.46	0.00	0.00	0.00	342.46
	553		ELEMENTARY STUCO	385.02	0.00	0.00	0.00	385.02
	578		SKILLS USA	-444.60	183.30	0.00	0.00	-261.30
	581		FCA	62.56	0.00	0.00	0.00	62.56
	CHEER		CHEER GROUP	2,107.40	0.00	0.00	0.00	2,107.40
	EDURIS		EDUCATORS RISING	204.70	82.00	0.00	0.00	286.70
	OWORLD		ONE WORLD CLUB	2,089.38	53.00	225.69	0.00	1,916.69
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
	C Totals:			37,847.62	3,863.30	3,476.02	0.00	38,234.90
D	CONCESSIONS							
	400		CONCESSIONS	1,779.36	2,766.50	1,530.66	0.00	3,015.20
	D Totals:			1,779.36	2,766.50	1,530.66	0.00	3,015.20

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2023 to 12/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	2,225.00	180.00	0.00	0.00	2,405.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,497.28	0.00	0.00	0.00	3,497.28
		503	LOUNGE	-1,244.22	69.75	20.00	0.00	-1,194.47
		505	CHECKING INTEREST	717.66	36.60	0.00	0.00	754.26
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,290.18	88.55	86.13	0.00	3,292.60
		540	POP FUND	5,068.94	301.35	0.00	0.00	5,370.29
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	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	-13,809.22	0.00	1,605.03	0.00	-15,414.25
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	-3,222.68	0.00	0.00	0.00	-3,222.68
	BETTERB		BETTER BLENDED	2,277.19	377.80	662.37	0.00	1,992.62
E Totals:				2,098.16	1,054.05	2,373.53	0.00	778.68

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2023 to 12/31/2023.

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
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	0.00	0.00	0.00	0.00	0.00
	Z Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2023 to 12/31/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		36,353.47	12,800.97	10,686.77	0.00	38,467.67

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	36,353.47	0.00	12,800.97	10,686.77	0.00	38,467.67
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	36,353.47		12,800.97	10,686.77	0.00	38,467.67

Report Activity Totals:	36,353.47	12,800.97	10,686.77	0.00	38,467.67
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Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2023 to 12/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
WCS Wakefield Community School									
001371	12/01/2023				Zach Johnson	Activity Pass- Adult			
190	ACTIVITY PASSES							60.00	60.00
								60.00	60.00
								60.00	60.00
								60.00	60.00
001372	12/01/2023			8275	Travis Birkley	Activity Pass- Adult x2			
190	ACTIVITY PASSES							120.00	120.00
								120.00	120.00
								120.00	120.00
								120.00	120.00
001373	12/01/2023				Gate BB 11.30.23	Gate BB 11.30.23			
175	GEN ATHLETICS							475.00	475.00
								475.00	475.00
								475.00	475.00
								475.00	475.00
001374	12/01/2023				Gate BB 11.30.23	Gate BB 11.30.23			
175	GEN ATHLETICS							1,160.00	1,160.00
								1,160.00	1,160.00
								1,160.00	1,160.00
								1,160.00	1,160.00
001375	12/01/2023				Edu. Rising Bake Sale	Edu. Rising Bake Sale 11.30.23			
EDURIS	EDUCATORS RISING							82.00	82.00
								82.00	82.00
								82.00	82.00
								82.00	82.00
001376	12/01/2023				Concessions Edu. Rising	Concessions Edu. Rising			
400	CONCESSIONS							1,624.50	1,624.50
								1,624.50	1,624.50
								1,624.50	1,624.50
								1,624.50	1,624.50
001377	12/04/2023				Art Club	Art Club Casino Night			
346	ART CLUB							500.00	500.00
								500.00	500.00
								500.00	500.00
								500.00	500.00
001378	12/05/2023	12/05/2023			Girls Basketball	Girls BB Popcorn Fudnraiser			
130	GIRLS BASKETBALL							1,843.00	1,843.00
								1,843.00	1,843.00
								1,843.00	1,843.00
								1,843.00	1,843.00
001378	12/05/2023	12/05/2023			Girls Basketball	Girls BB Popcorn Fudnraiser			
130	GIRLS BASKETBALL							-1,843.00	-1,843.00
								-1,843.00	-1,843.00
								-1,843.00	-1,843.00
								-1,843.00	-1,843.00
001379	12/05/2023				Girls Basketball	Girls BB Popcorn Fudnraiser			
130	GIRLS BASKETBALL							1,803.00	1,803.00
								1,803.00	1,803.00
								1,803.00	1,803.00
								1,803.00	1,803.00
001381	12/07/2023			11778	Branded Custom	Branded Custom Sports-Refund			
125	BOYS BASKETBALL							376.12	376.12
								376.12	376.12
								376.12	376.12
								376.12	376.12
001382	12/08/2023				Trojan Zone	Trojan Zone Sales			
355	TROJAN ZONE							1,087.00	1,087.00
								1,087.00	1,087.00
								1,087.00	1,087.00
								1,087.00	1,087.00
001383	12/11/2023				One World Club	One World Dues & Deposits			
OWORLDC	ONE WORLD CLUB							40.00	40.00
								40.00	40.00
								40.00	40.00
								40.00	40.00
001384	12/11/2023				Concessions Junior Class	Concessions 12.8.23 Junior Class			
400	CONCESSIONS							942.00	942.00
								942.00	942.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2023 to 12/31/2023.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity						Tax Rate %		
						Total For 001384:			942.00
001385	12/11/2023				Gate BB 12.8.23	Gate Bball 12.8.23			
175	GEN ATHLETICS							661.00	661.00
						Total For 001385:			661.00
001386	12/11/2023				Gate BB 12.8.23	Gate Bball 12.8.23			
175	GEN ATHLETICS							220.00	220.00
						Total For 001386:			220.00
001387	12/11/2023				Girls Basketball	Youth Girls Basketball Camp			
130	GIRLS BASKETBALL							30.00	30.00
						Total For 001387:			30.00
001388	12/11/2023				Boys Basketball	Cookie Dough Fundraiser			
125	BOYS BASKETBALL							20.00	20.00
						Total For 001388:			20.00
001389	12/13/2023				Monica Vasquez	Lost Key Fob Fee			
175	GEN ATHLETICS							10.00	10.00
						Total For 001389:			10.00
001390	12/13/2023			4135	Sheila Brown	Girls Basketball Fundriaser			
130	GIRLS BASKETBALL							50.00	50.00
						Total For 001390:			50.00
001391	12/13/2023				Concessions 7th Grade	Concessions 7th Grade 12.12.23			
400	CONCESSIONS							200.00	200.00
						Total For 001391:			200.00
001392	12/13/2023				Gate Wrestling 12.12.23	Gate Wrestling 12.12.23			
175	GEN ATHLETICS							266.00	266.00
						Total For 001392:			266.00
001393	12/13/2023				Gate Wrestling 12.12.23	Gate Wrestling 12.12.23			
175	GEN ATHLETICS							6.00	6.00
						Total For 001393:			6.00
001394	12/13/2023				Pop Machine HS	Pop-HighSchool			
540	POP FUND							253.35	253.35
						Total For 001394:			253.35
001395	12/14/2023			1609	Youth Rec	Youth Girls Basketball T-Shirts			
130	GIRLS BASKETBALL							40.00	40.00
						Total For 001395:			40.00
001396	12/19/2023				FBLA	FBLA 4th Grade Buisness Fair			
315	FBLA							751.00	751.00
						Total For 001396:			751.00
001397	12/21/2023				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED							377.80	377.80
						Total For 001397:			377.80
001398	12/21/2023			1133	Emily David	One world Sweatshirt Deposit			
OWORLD	ONE WORLD CLUB							13.00	13.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 12/01/2023 to 12/31/2023.

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 Amount		
Tax Name	Tax Activity				Tax Rate %			
						Total For 001398:		13.00
001399	12/28/2023				Trojan Zone			
355	TROJAN ZONE					1,207.00	0.00	1,207.00
						Total For 001399:		1,207.00
001400	12/28/2023			7779591	Dollar General			
578	SKILLS USA					183.30	0.00	183.30
						Total For 001400:		183.30
001401	12/29/2023				Pop Lounge			
503	LOUNGE					69.75	0.00	69.75
						Total For 001401:		69.75
001402	12/29/2023				Pop Machine HS			
540	POP FUND					48.00	0.00	48.00
						Total For 001402:		48.00
001403	12/29/2023				Pop Elem.			
520	ELEMENTARY					88.55	0.00	88.55
						Total For 001403:		88.55
001404	12/31/2023				Bank Interest			
505	CHECKING INTEREST					36.60	0.00	36.60
						Total For 001404:		36.60
						Site Total		12,800.97
						Report Total		12,800.97

Check Summary

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
125			BOYS BASKETBALL					
WCS			Wakefield Community School					
012153	Cleared	12/07/2023	Roxanne Galles				BB Clothing	376.12
012165	Cleared	12/21/2023	Amazon			1RD6-177V-3QLD	Gatorade Water Bottles	71.88
Total:								\$ 448.00
130			GIRLS BASKETBALL					
WCS			Wakefield Community School					
012156	Cleared	12/11/2023	BSN Sports		924124178		GBB Shooting Shirts	514.08
012163	Cleared	12/14/2023	TROJAN ZONE		152		Holiday Staff Items	320.00
Total:								\$ 834.08
175			GEN ATHLETICS					
WCS			Wakefield Community School					
012134	Cleared	12/04/2023	Wisner-Pilger High School				BB Tourn. 12.9.23	120.00
012135	Cleared	12/04/2023	Stanton High School				Boys Wrestling Invite 12.9.23	125.00
012136	Cleared	12/04/2023	Hartington-Newcastle Public School				All-District Football Medals	17.48
012137	Printed	12/04/2023	West Point Beemer High School				Girls Wrestling Tourn. 12.1.23	130.00
012138	Printed	12/04/2023	Howells-Dodge Consolidated Schools				Boys Wrestling Tourn. 12.2.23	125.00
012139	Cleared	12/06/2023	Ted Harder				V BB Ref 12.8.23	150.00
012140	Cleared	12/06/2023	Gary Eikmeier				V BB Ref 12.8.23	150.00
012141	Cleared	12/06/2023	John Peters				V BB Ref 12.8.23	150.00
012142	Cleared	12/06/2023	Zack Johnson				JV BB Ref 12.8.23	75.00
012143	Cleared	12/06/2023	Brett Greenfield				JV BB Ref 12.8.23	75.00
012144	Cleared	12/06/2023	Terry Mailloux				JV BB Ref 12.8.23	75.00
012145	Cleared	12/06/2023	Mitch Mailloux				JV BB Ref 12.8.23	75.00
012155	Cleared	12/11/2023	Conner Kramer				Dual vs GACC 12.12.23	180.00
012158	Cleared	12/11/2023	CNOS		0004879-IN		Hydration Testing	220.00
012161	Cleared	12/13/2023	Norm Waitt YMCA				12 Wrestlers x \$12	144.00
012163	Cleared	12/14/2023	TROJAN ZONE		152		Holiday Staff Items	63.00
012174	Printed	12/29/2023	Wisner-Pilger High School				Boys Wrestling Tourn. 12.16.23	150.00
Total:								\$ 2,024.48
315			FBLA					
WCS			Wakefield Community School					
012146	Cleared	12/06/2023	VISA		69483959		GOFAN One Act	91.21
012148	Cleared	12/06/2023	Timarie Hansen				Walmart FBLA Supplies	65.07
012169	Cleared	12/21/2023	VISA		12.13.23		DG-FBLA	18.28
012170	Printed	12/28/2023	Dollar General-REGIONS		11.17.2023		FBLA	145.65
012171	Printed	12/28/2023	Amazon		1VKQ-K6DC-RLPY		FBLA Business Fair	366.00
Total:								\$ 686.21

Check Summary

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
335 STUCO								
WCS Wakefield Community School								
012154	Cleared	12/11/2023	Scooters				12 Days of Christmas 2023	128.40
Total:								\$ 128.40
345 ONE ACT								
WCS Wakefield Community School								
012146	Cleared	12/06/2023	VISA		69483959		GOFAN One Act	152.40
012147	Cleared	12/06/2023	Custom Sports		36890		Sweatshirts/T-shirts	750.00
012162	Printed	12/14/2023	Ponca High School				C1-3 Play Production 11.28.23	100.00
Total:								\$ 1,002.40
346 ART CLUB								
WCS Wakefield Community School								
012146	Cleared	12/06/2023	VISA		69483959		GOFAN One Act	8.76
Total:								\$ 8.76
355 TROJAN ZONE								
WCS Wakefield Community School								
012149	Cleared	12/06/2023	Hype Socks, LLC Dept #1106		8500540		Trojan Socks	510.81
012150	Cleared	12/06/2023	A to Z Designs		85		Trojan Zone Items	762.82
012168	Cleared	12/21/2023	Timarie Hansen				Staff Gifts	70.24
012173	Printed	12/28/2023	A to Z Designs		BM042939		Trojan Zone Items	80.69
Total:								\$ 1,424.56
400 CONCESSIONS								
WCS Wakefield Community School								
012152	Cleared	12/06/2023	Cubbys		8005529		Concessions Pizza 11.30.23	119.88
012157	Cleared	12/11/2023	Pac N Save		12.7.23		Hot dogs/buns	90.38
012167	Cleared	12/21/2023	Cubbys		12.8.23		Concessions-Pizza	99.90
012172	Printed	12/28/2023	Pepsi-Cola of Siouxland		2100197993		Concessions Pop	1,220.50
Total:								\$ 1,530.66
503 LOUNGE								
WCS Wakefield Community School								
012164	Cleared	12/14/2023	Better Blended		152		Holiday Staff Items	20.00
Total:								\$ 20.00
520 ELEMENTARY								
WCS Wakefield Community School								
012163	Cleared	12/14/2023	TROJAN ZONE		152		Holiday Staff Items	38.00
012166	Cleared	12/21/2023	Kari Cliff		12.02.23		Holiday Staff Items	48.13
Total:								\$ 86.13

Check Summary

Sorted by Activity ID, Site ID.
From 12/01/2023 to 12/31/2023.

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							
012159	Cleared	12/11/2023	VISA				Screamers Family Restaurant	1,554.70
012160	Cleared	12/11/2023	VISA				Qdoba	50.33
Total:								\$ 1,605.03
BETTERB	BETTER BLENDED							
WCS	Wakefield Community School							
012185	Cleared	12/04/2023	Coffee King Roasting & Supply				Lady Boss-Better Blended Smoothie Mix	662.37
Total:								\$ 662.37
OWORLD	ONE WORLD CLUB							
WCS	Wakefield Community School							
012146	Cleared	12/06/2023	VISA		69483959		GOFAN One Act	38.85
012151	Cleared	12/06/2023	Juan Jose Chavez Dimas				Donation	100.00
012169	Cleared	12/21/2023	VISA		12.13.23		DG-FBLA	86.84
Total:								\$ 225.69
Report Total :								10,686.77

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 011223,010424 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 1/5/2024 9:38:58 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
011224	1/12/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
011224	1/12/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
011224	1/12/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
011224	1/12/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
011224	1/12/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
011224	1/12/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
011224	1/12/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
011224	1/12/2024	01-00941-000	Child Care 125		\$1,556.33
011224	1/12/2024	01-00941-000	Med Reimb 125		\$3,593.97
011224	1/12/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
011224	1/12/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
011224	1/12/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
011224	1/12/2024	06-00941-000	Med Reimb 125		\$254.16
Sub Total					\$7,373.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Ann Knust		\$553.51
Sub Total					\$553.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		BankFirst	\$89,748.10
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Federal Withholding		\$25,539.01
011224	1/12/2024	01-00941-000	FICA		\$50,110.10
011224	1/12/2024	01-00941-000	Medicare		\$11,719.34
011224	1/12/2024	06-00941-000	Federal Withholding		\$376.25
011224	1/12/2024	06-00941-000	FICA		\$1,623.68
011224	1/12/2024	06-00941-000	Medicare		\$379.72
Sub Total					\$89,748.10
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Blue Cross and Blue Shield of NE	\$102,897.11
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	BCBS Empl Dental 125		\$1,751.12
011224	1/12/2024	01-00941-000	BCBS Empl Health 125		\$3,664.28
011224	1/12/2024	01-00941-000	BCBS Employer Dental		\$1,898.78
011224	1/12/2024	01-00941-000	BCBS Employer Hlth		\$91,824.80
011224	1/12/2024	06-00941-000	BCBS Empl Dental 125		\$53.75
011224	1/12/2024	06-00941-000	BCBS Employer Dental		\$88.62
011224	1/12/2024	06-00941-000	BCBS Employer Hlth		\$3,615.76
Sub Total					\$102,897.11

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Brandy Langley		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Brittany Vinchattle		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Chris Pieper		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Colton McCreary		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Connie Wageman		\$263.27
Sub Total					\$263.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Darren Sindelar		\$635.84
Sub Total					\$635.84
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Federal Reserve KC	\$293,160.70
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Direct Deposit		\$283,091.87
011224	1/12/2024	06-00941-000	Direct Deposit		\$10,068.83
Sub Total					\$293,160.70
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Kim Barge		\$175.38
Sub Total					\$175.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103	53805	Madison National Life	\$2,905.50
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00901-000	Life Ins Employer		\$70.00
011224	1/12/2024	01-00941-000	Addtl Life Ins		\$237.65
011224	1/12/2024	01-00941-000	Dependent Life Ins		\$2.10
011224	1/12/2024	01-00941-000	Life Ins Employer		\$789.75
011224	1/12/2024	01-00941-000	Long Term Disability		\$1,740.77
011224	1/12/2024	06-00941-000	Life Ins Employer		\$48.75
011224	1/12/2024	06-00941-000	Long Term Disability		\$16.48
Sub Total					\$2,905.50

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Megan Virgil		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		MG Trust Company	\$6,760.27
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	403b Plan		\$175.00
011224	1/12/2024	01-00941-000	403b Plan ROTH		\$5,901.00
011224	1/12/2024	01-00941-000	403b Plan ROTH - 10%		\$475.02
011224	1/12/2024	01-00941-000	403b Plan ROTH - 5%		\$209.25
Sub Total					\$6,760.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Michelle Galles		\$453.51
Sub Total					\$453.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Nebraska Department of Revenue	\$13,986.05
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	State Withholding - NE		\$13,674.95
011224	1/12/2024	06-00941-000	State Withholding - NE		\$311.10
Sub Total					\$13,986.05
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	207276		Nebraska Retirement System	\$77,484.06
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	NPERS		\$75,013.97
011224	1/12/2024	06-00941-000	NPERS		\$2,470.09
Sub Total					\$77,484.06
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	06-00941-000	HSA Richard Chavanu		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	06-00941-000	HSA Rosa Morelos		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Shannon Carroll		\$763.27
Sub Total					\$763.27

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
010424 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Amer Fidelity - TX Life		\$446.25
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	207276	5793	Vakulskas Law Firm, P.C.	\$55.35
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	06-00941-000	Morelos Garnishment		\$55.35
Sub Total					\$55.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00901-000	Vision 125		\$56.71
Sub Total					\$56.71
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	207276		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Vision 125		\$951.15
011224	1/12/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,001.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103	53806	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011223	BankFirst	195103	53807	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
011224	1/12/2024	01-00941-000	Summer Ins 125		\$181.12
011224	1/12/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$182.96
Grand Total					\$600,990.64

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 01/05/2024; End Date: 01/05/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 1/5/2024 4:52:25 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
53808	1/5/2024	ACE Hardware & Home	Duplicate Payment - Propane	(\$38.00)
53808	1/5/2024	ACE Hardware & Home	Ear Plugs	\$120.00
53808	1/5/2024	ACE Hardware & Home	Electrical Supplies	\$115.32
53808	1/5/2024	ACE Hardware & Home	Picture Hangers	\$52.14
53808	1/5/2024	ACE Hardware & Home	Screws	\$29.95
53808	1/5/2024	ACE Hardware & Home	Spray Paint	\$26.96
ACE Hardware & Home Total				\$306.37
	1/5/2024	Amazon	Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)	\$96.51
	1/5/2024	Amazon	AFMAT Heavy Duty Electric Pencil Sharpener, Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Pencil Sharpener for Large Pencils, Auto Stop, Sharp Point, Save Pencils, Teachers Must Have	\$27.99
	1/5/2024	Amazon	Shipping	\$6.99
	1/5/2024	Amazon	Reading Curriculum	(\$26.58)
	1/5/2024	Amazon	Reading Mastery Language Arts Strand Grade 2, Textbook (READING MASTERY LEVEL VI)	\$26.58
	1/5/2024	Amazon	Shipping	\$11.97
	1/5/2024	Amazon	BRAPILLOT Visual Kitchen Countdown Timer Wind Up Round 3" Magnetic Kids Timer Visual Analog 60 Minute for Cooking Teacher Classroom Meeting Kids Children Office... (Blue and Blue)	\$64.75
	1/5/2024	Amazon	Exercise Mat	\$99.98
	1/5/2024	Amazon	Shipping	\$6.99
	1/5/2024	Amazon	30A CF230A Toner Cartridge Black 2 Pack Compatible Replacement for HP 30A CF230A 30X CF230X for HP Laserjet Pro MFP M227fdw M203dw M227fdn M203dn M227sdn M203d M227 M203 Series Printer Ink	\$41.09
	1/5/2024	Amazon	Shipping	\$10.82
	1/5/2024	Amazon	Spanish edition Word To Word Bilingual Dictionary	\$25.51
	1/5/2024	Amazon	Motor Assembly	\$142.02
	1/5/2024	Amazon	Reading Mastery Reading/Literature Strand Grade 2, Textbook A (READING MASTERY LEVEL VI)	\$51.76
	1/5/2024	Amazon	30 Colors Face Paint Kit, Reusable Water Based Body Paints Palette with Brushes and Face Painting Stencils for Kids and Adults Professional Halloween Cosplay and Parties Make-up Kit	\$43.98
	1/5/2024	Amazon	84PACK Foam Craft Sheets 8.5x5.5 inch Eva Color Bulk Foam Paper Set for Kids Classroom Art Craft Projects DIY Handcraft by MEARCOOH	\$13.96
	1/5/2024	Amazon	Board2by Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Large Wall Mounted Cork Office Notice Pin Board	\$64.39
	1/5/2024	Amazon	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90640)	\$52.20
	1/5/2024	Amazon	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies	\$59.75
	1/5/2024	Amazon	Easel Stand for Display, Aredy 63" Portable Painting Easel, Lightweight Metal Easels for Painting Canvas, Wedding Sign (2 Pack)	\$25.49

Check Number	Check Date	Payee	Reason	Amount
	1/5/2024	Amazon	Standard Grip Cutting Mat for Silhouette Cameo - 12" x 24" 4 Pack 12"x12" 4 Pack Adhesive Cut Mat Replacement Set Matts Vinyl Craft	\$31.66
	1/5/2024	Amazon	SYOGUA Transparent Colored Cellophane Wrap Roll - 6 Colors, 34 in x 16.4 ft Cellophane Paper Rolls - Red, Purple, Green, Gold, Blue, Clear Cellophane Wrap for Gift Baskets, Treats Wrapping, Crafts Project	\$17.89
	1/5/2024	Amazon	Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, Designed for Office and Classroom, Assorted 5 Colors 2 Pocket 3 Prong Folders	\$29.66
	1/5/2024	Amazon	Uinkit Hot Thermal Laminating Pouches 100 Pack Laminator Sheets 11.5x17.5 Laminating Sheets 3.5Mil for Sealed 11x17 Inches Document,Rounded Corner	\$49.98
	1/5/2024	Amazon	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack	\$11.99
	1/5/2024	Amazon	WOFICLO USB C Thumb Drive 1TB, USB3.1 to Type-c Flash Drive 1000GB,High-Speed Transmission Memory Stick for Mac pro,Samsung Galaxy,iPad Pro,PC.(Sliver)	\$46.98
	1/5/2024	Amazon	Primary 12"; x 24"; Cardstock Paper by Recollections™, 30 Sheets	\$47.72
	1/5/2024	Amazon	Shipping	\$6.99
	1/5/2024	Amazon	Shipping Credit	(\$6.99)
	1/5/2024	Amazon	Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigments, Water Proof, Premium Acrylic Paints for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric	\$34.38
	1/5/2024	Amazon	Silhouette Cameo 5 Bundle with Vinyl Starter Kit, Heat Transfer Starter Kit, 24 Pack of Pens, Tool Kit, Cameo 5 Start Up Guide with Extra Designs (White)	\$379.99
	1/5/2024	Amazon	Southworth RD18ACFLN 100% Cotton Linen Resume Paper Almond 32 lbs. 8-1/2 x 11 100/Box	\$18.18
	1/5/2024	Amazon	Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime	\$6.17
	1/5/2024	Amazon	Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)	\$21.28
	1/5/2024	Amazon	Foam Board, Foam Board 20x30, White Foam Board, Presentation Foam Board, Acid Free Mounting Board, Foam Core, Mounting Foam Board (10)	\$48.99
	1/5/2024	Amazon	Laminator 13 Inch A3 Laminator Machine, 9 in 1 Desktop Thermal Laminator Never Jam 40 Laminating Pouches, Paper Trimmer and Corner Rounder, 1Min Fast Warm-Up Home Office School Use, Pure White	\$42.28
	1/5/2024	Amazon	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets	\$31.50
	1/5/2024	Amazon	Pinking Shears Scissors for Fabric - Paper Cutting, 9" Stainless Steel Zig Zag Scalloped Cut Scissors, Professional Strong Sharpe Sewing Dressmaking Scissors, Decorative Edge Patterns	\$16.99
		Amazon Total		\$1,681.79
53809	1/5/2024	Appeara	ITE Towels, Mops & Coats	\$38.72
53809	1/5/2024	Appeara	Mops, Towels & Uniforms	\$282.78
53809	1/5/2024	Appeara	BB Towels & Uniforms	\$63.96
53809	1/5/2024	Appeara	BB Towels & Uniforms	\$64.00
		Appeara Total		\$449.46
53810	1/5/2024	City of Wakefield	BB Utilities	\$47.00
53810	1/5/2024	City of Wakefield	PF Utilities	\$22.00
53810	1/5/2024	City of Wakefield	Utilities	\$603.50
53810	1/5/2024	City of Wakefield	BB Utilities	\$131.91
53810	1/5/2024	City of Wakefield	PF Utilities	\$105.08
53810	1/5/2024	City of Wakefield	Stadium Utilities	\$1,078.20
53810	1/5/2024	City of Wakefield	Utilities	\$4,807.28

Check Number	Check Date	Payee	Reason	Amount
		City of Wakefield Total		\$6,794.97
53811	1/5/2024	Cubby's Inc.	Bus Diesel	\$2,680.17
53811	1/5/2024	Cubby's Inc.	Suburban Fuel	\$87.77
53811	1/5/2024	Cubby's Inc.	Van Fuel	\$689.58
		Cubby's Inc. Total		\$3,457.52
53812	1/5/2024	DAS State Acctg - Central Finance	Internet Svcs	\$826.30
53812	1/5/2024	DAS State Acctg - Central Finance	Internet Svcs	\$826.31
		DAS State Acctg - Central Finance Total		\$1,652.61
53813	1/5/2024	Dollar General	Coffee Filters	\$5.25
53813	1/5/2024	Dollar General	Staff Holiday Activity Supplies	\$87.63
53813	1/5/2024	Dollar General	Staff Holiday Activity Supplies	\$87.62
53813	1/5/2024	Dollar General	Kids Connect Supplies	\$16.95
		Dollar General Total		\$197.45
53814	1/5/2024	Egan Supply Co.	Supplies	\$1,127.50
		Egan Supply Co. Total		\$1,127.50
53815	1/5/2024	Ekberg Auto Parts, Inc.	V-Belt - Kitchen Exhaust	\$12.41
53815	1/5/2024	Ekberg Auto Parts, Inc.	Snowbrushes	\$31.98
53815	1/5/2024	Ekberg Auto Parts, Inc.	Heater Core	\$53.49
53815	1/5/2024	Ekberg Auto Parts, Inc.	Van Repairs	\$447.91
53815	1/5/2024	Ekberg Auto Parts, Inc.	Belt	\$17.01
53815	1/5/2024	Ekberg Auto Parts, Inc.	Grease Pump	\$59.27
53815	1/5/2024	Ekberg Auto Parts, Inc.	Steel Drive Pulley	\$18.49
		Ekberg Auto Parts, Inc. Total		\$640.56
53816	1/5/2024	Erb Auto Glass	Chip Repair	\$40.00
		Erb Auto Glass Total		\$40.00
53817	1/5/2024	ESU #1	LAN Manager Mtg	\$25.00
		ESU #1 Total		\$25.00
53818	1/5/2024	Harris School Solutions	Labor Law Poster Subscription	\$120.00
53818	1/5/2024	Harris School Solutions	Year End Forms	\$332.96
		Harris School Solutions Total		\$452.96
53819	1/5/2024	Imagine Learning	Online Spanish - 2nd Semester	\$6,875.00
		Imagine Learning Total		\$6,875.00
53820	1/5/2024	Inland Truck Parts Co.	2014 Bus Repair - ABS Light	\$181.90
		Inland Truck Parts Co. Total		\$181.90
53821	1/5/2024	John's Welding & Tool LLC	ITE Supplies	\$853.52
		John's Welding & Tool LLC Total		\$853.52
53822	1/5/2024	Josten's Inc.	Diploma	\$22.05
		Josten's Inc. Total		\$22.05
53823	1/5/2024	KSB School Law, PC LLO	Legal Services	\$670.00
		KSB School Law, PC LLO Total		\$670.00
53824	1/5/2024	Lincoln Marriott	State Principal Conf Lodging	\$111.00
53824	1/5/2024	Lincoln Marriott	State Principal Conf Lodging	\$122.25
		Lincoln Marriott Total		\$233.25
53825	1/5/2024	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B1-Student Book, 1st Edition	\$48.54

Check Number	Check Date	Payee	Reason	Amount
53825	1/5/2024	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B2, Student Book, 1st Edition	\$48.96
53825	1/5/2024	McGraw-Hill School Education LLC	Shipping	\$19.25
53825	1/5/2024	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B1 Student Book	\$48.54
53825	1/5/2024	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B2, Student Book	\$48.96
53825	1/5/2024	McGraw-Hill School Education LLC	Shipping	\$19.25
		McGraw-Hill School Education LLC Total		\$233.50
53826	1/5/2024	Menards-Norfolk	Angle Grinder, Screws	\$120.42
		Menards-Norfolk Total		\$120.42
53827	1/5/2024	Miller Building Supply	Graffiti Spray	\$13.99
53827	1/5/2024	Miller Building Supply	Rake/Cleaner	\$30.38
53827	1/5/2024	Miller Building Supply	Softner Salt	\$126.85
53827	1/5/2024	Miller Building Supply	Supplies	\$31.98
53827	1/5/2024	Miller Building Supply	Wax Ring/Sandpaper	\$20.25
53827	1/5/2024	Miller Building Supply	Plywood	\$51.98
		Miller Building Supply Total		\$275.43
53828	1/5/2024	Mobile Modular	Delivery & Sitework	\$40,630.00
		Mobile Modular Total		\$40,630.00
53829	1/5/2024	Nebr Assoc Of School Boards	Board Leadership Online Survey	\$300.00
53829	1/5/2024	Nebr Assoc Of School Boards	Legislative Issues Conference	\$170.00
		Nebr Assoc Of School Boards Total		\$470.00
53830	1/5/2024	Nebr Council Of School Adm	State Principal Conf Registration	\$200.00
53830	1/5/2024	Nebr Council Of School Adm	State Principal Conf Registration	\$200.00
		Nebr Council Of School Adm Total		\$400.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - A Galles	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Borg	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Brenn	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Brown	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Chase	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Clay	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Tietmeyer	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Wendte	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Eisenmann	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Hansen	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Hassler	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Metzler	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Pieper	\$50.00
53831	1/5/2024	Nebraska Coaches Association	Membership Registration - Sindelar	\$50.00
		Nebraska Coaches Association Total		\$700.00

Check Number	Check Date	Payee	Reason	Amount
53832	1/5/2024	Northeast Nebraska Tire & Trailer Sales	Trailer Rental	\$150.00
		Northeast Nebraska Tire & Trailer Sales Total		\$150.00
53833	1/5/2024	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
53834	1/5/2024	Pac N Save, Inc.	FCS Supplies	\$76.02
53834	1/5/2024	Pac N Save, Inc.	FCS Supplies	\$123.11
53834	1/5/2024	Pac N Save, Inc.	Classroom Supplies	\$11.75
53834	1/5/2024	Pac N Save, Inc.	Staff Holiday Meal	\$460.00
		Pac N Save, Inc. Total		\$670.88
53835	1/5/2024	Pender Community Hospital	Cristina Juan Nicolas Office Visit	\$343.00
		Pender Community Hospital Total		\$343.00
53836	1/5/2024	PowerSchool Group LLC	PowerSchool SIS Hosting	\$88.92
53836	1/5/2024	PowerSchool Group LLC	PowerSchool SIS Licenses	\$251.75
53836	1/5/2024	PowerSchool Group LLC	PowerSchool SIS Maintenance and Support	\$143.45
		PowerSchool Group LLC Total		\$484.12
53837	1/5/2024	Rasmussen Mechanical Service, Inc.	Actuator	\$429.49
53837	1/5/2024	Rasmussen Mechanical Service, Inc.	HVAC Repair	\$2,042.65
53837	1/5/2024	Rasmussen Mechanical Service, Inc.	Motor	\$1,269.82
53837	1/5/2024	Rasmussen Mechanical Service, Inc.	Shipping	\$58.16
		Rasmussen Mechanical Service, Inc. Total		\$3,800.12
53838	1/5/2024	RTI	Managed Print Agreement	\$2,038.96
53838	1/5/2024	RTI	Managed Print Agreement	\$2,038.94
		RTI Total		\$4,077.90
53839	1/5/2024	SparqData Solutions	Sparq Meeting Subscription	\$2,600.00
53839	1/5/2024	SparqData Solutions	Sparq Negotiations Software	\$2,112.00
		SparqData Solutions Total		\$4,712.00
53840	1/5/2024	Sport Safe Testing Service Inc	Drug Testing	\$410.00
53840	1/5/2024	Sport Safe Testing Service Inc	Random Drug Testing	\$379.00
		Sport Safe Testing Service Inc Total		\$789.00
53841	1/5/2024	Staples - Business	Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 Lbs., 92 Brightness, 500/Ream, 10 Reams/Carton, 40 Cartons/Pallet (105007P)	\$779.80
53841	1/5/2024	Staples - Business	Hammermill Copy Plus 8.5" x 11" Printer Paper, 20 Lbs., 92 Brightness, 500/Ream, 10 Reams/Carton, 40 Cartons/Pallet (105007P)	\$779.80
53841	1/5/2024	Staples - Business	Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 10.25 Gallon (CW56433)	\$128.40
		Staples - Business Total		\$1,688.00
53842	1/5/2024	Timarie Bebee-Hansen	Items needed for Hospitality Class 12 days of Christmas Gratitude Bags Gingerbread Houses Cookie Decorating Rock Painting	\$103.23
		Timarie Bebee-Hansen Total		\$103.23
53843	1/5/2024	University of Nebraska Medical Center	After-School Program Observation & Feedback	\$500.00
		University of Nebraska Medical Center Total		\$500.00
	1/5/2024	VISA	Printer Ink	\$176.79

Check Number	Check Date	Payee	Reason	Amount
	1/5/2024	VISA	I have music in my cart for J.W. pepper for 10 students to attend honor choir festival.	\$35.79
	1/5/2024	VISA	Vocal Music	\$12.50
	1/5/2024	VISA	Classroom Supplies	\$126.93
	1/5/2024	VISA	Classroom Supplies	\$28.00
	1/5/2024	VISA	Transport student to Children's	\$22.22
	1/5/2024	VISA	SPED Supplies	\$20.06
	1/5/2024	VISA	Personal Meal	\$20.56
	1/5/2024	VISA	State Ed Conf Meal	(\$203.04)
	1/5/2024	VISA	State Principal Conf Meal	\$44.31
	1/5/2024	VISA	State Principal Conf Meal	\$44.32
	1/5/2024	VISA	Timeclock Subscription	\$92.24
	1/5/2024	VISA	Fuel	\$57.99
		VISA Total		\$478.67
53844	1/5/2024	Wakefield Republican, The	Calendars	\$608.00
53844	1/5/2024	Wakefield Republican, The	Mtg Proceedings	\$306.00
53844	1/5/2024	Wakefield Republican, The	Mtg/Hearing Notice, Sample Ballot	\$1,215.69
		Wakefield Republican, The Total		\$2,129.69
53845	1/5/2024	Wakefield School Activities	Better Blended - Student of the Month Awards	\$90.00
		Wakefield School Activities Total		\$90.00
53846	1/5/2024	Wakefield School-Interim	Honor Choir Registration	\$45.00
53846	1/5/2024	Wakefield School-Interim	Honor Band Registration	\$15.00
		Wakefield School-Interim Total		\$60.00
	1/5/2024	Walmart Community	Instructional SPED Supplies	\$49.78
	1/5/2024	Walmart Community	SPED Supplies	\$68.82
	1/5/2024	Walmart Community	Stoller	\$99.97
		Walmart Community Total		\$218.57
53847	1/5/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50
53847	1/5/2024	Waste Connections of Nebraska Inc	Rolloff Service	\$384.65
		Waste Connections of Nebraska Inc Total		\$1,334.15
53848	1/5/2024	Wayne Herald	SPED Teacher Ad	\$192.00
		Wayne Herald Total		\$192.00
	1/5/2024	WoodRiver Energy LLC	BHE195185 - Natural Gas	\$1,192.58
	1/5/2024	WoodRiver Energy LLC	BHE231582 - Natural Gas	\$2,830.13
	1/5/2024	WoodRiver Energy LLC	NGM829096 - BB Natural Gas	\$281.76
		WoodRiver Energy LLC Total		\$4,304.47
53849	1/5/2024	Nebr Council Of School Adm	M Brenn NAESP Membership	\$20.00
53849	1/5/2024	Nebr Council Of School Adm	D Sindelar NAESP Membership	\$20.00
		Nebr Council Of School Adm Total		\$40.00
Sub Total				\$94,777.06
Sorted By	Value	Description		
FUND	02	Depreciation Fund		
Check Number	Check Date	Payee	Reason	Amount
1209	1/5/2024	Grossenburg Implement, Inc	Mower	\$14,500.00

Check Number	Check Date	Payee	Reason	Amount
		Grossenburg Implement, Inc Total		\$14,500.00
Sub Total				\$14,500.00
Sorted By	Value	Description		
FUND	03	Employee Benefit Fund		
Check Number	Check Date	Payee	Reason	Amount
1309	1/5/2024	Wakefield QCPUF	Interfund Loan	\$15,000.00
		Wakefield QCPUF Total		\$15,000.00
Sub Total				\$15,000.00
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5795	1/5/2024	Appeara	Aprons, Mops & Towels	\$69.06
		Appeara Total		\$69.06
	1/5/2024	Cash-Wa Distributing	Food/Supplies	\$898.22
	1/5/2024	Cash-Wa Distributing	Food	\$5,724.82
	1/5/2024	Cash-Wa Distributing	Food/Supplies	\$13,222.71
	1/5/2024	Cash-Wa Distributing	Shortage	(\$632.90)
	1/5/2024	Cash-Wa Distributing	Food/Supplies	\$81.36
		Cash-Wa Distributing Total		\$19,294.21
5796	1/5/2024	Cubby's Inc.	Lighter	\$8.79
		Cubby's Inc. Total		\$8.79
5797	1/5/2024	Dollar General	Groceries	\$16.50
		Dollar General Total		\$16.50
5798	1/5/2024	Floor Maintenance & Paper Supply	Gloves/Delimer	\$205.44
5798	1/5/2024	Floor Maintenance & Paper Supply	Temp Test Strip, Hand Towels, Cleaner	\$231.80
		Floor Maintenance & Paper Supply Total		\$437.24
5799	1/5/2024	Hiland Dairy	Milk Return	(\$51.32)
5799	1/5/2024	Hiland Dairy	Milk/Juice	\$3,213.90
		Hiland Dairy Total		\$3,162.58
5800	1/5/2024	Hobart Sales And Service	Holding Cabinet Repair	\$206.00
		Hobart Sales And Service Total		\$206.00
5801	1/5/2024	Quality Foods	Supplies	\$11.00
5801	1/5/2024	Quality Foods	Groceries	\$20.67
		Quality Foods Total		\$31.67
	1/5/2024	Walmart Community	Groceries	\$451.08
		Walmart Community Total		\$451.08
	1/5/2024	WoodRiver Energy LLC	NGM811131 - Natural Gas	\$144.56
		WoodRiver Energy LLC Total		\$144.56
Sub Total				\$23,821.69
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
	1/5/2024	BankFirst	Energy Loan Payment	\$37,562.54

Check Number	Check Date	Payee	Reason	Amount
	1/5/2024	BankFirst	Energy Loan Payment	\$1,154.13
		BankFirst Total		\$38,716.67
Sub Total				\$38,716.67
Sorted By	Value	Description		
FUND	09	QCPUF Fund		
Check Number	Check Date	Payee	Reason	Amount
	1/5/2024	BankFirst	Final Loan Payment	\$116,792.13
	1/5/2024	BankFirst	Final Loan Payment	\$1,184.14
		BankFirst Total		\$117,976.27
Sub Total				\$117,976.27
Grand Total				\$304,791.69

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 01/11/2024; End Date: 01/11/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [ALL]; Created On: 1/11/2024 4:33:18 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	1/11/2024	Amazon	Dymo Label Maker Refills	\$29.37
	1/11/2024	Amazon	Shipping Credit	(\$6.99)
	1/11/2024	Amazon	Absorbent Mats	\$87.00
		Amazon Total		\$109.38
53850	1/11/2024	Grainger Inc.	Caster Wheels	\$104.40
		Grainger Inc. Total		\$104.40
53851	1/11/2024	Inland Truck Parts Co.	Bus Repair	\$3,054.40
		Inland Truck Parts Co. Total		\$3,054.40
53852	1/11/2024	J.W. Pepper & Son, Inc	The Call P.O.D.	\$11.25
53852	1/11/2024	J.W. Pepper & Son, Inc	Wayne state honor choir sheet music	\$38.39
		J.W. Pepper & Son, Inc Total		\$49.64
53853	1/11/2024	Norfolk Daily News	SPED Teacher Ad	\$312.00
		Norfolk Daily News Total		\$312.00
	1/11/2024	Pitney Bowes, Inc.	Postage Machine Lease	\$534.42
		Pitney Bowes, Inc. Total		\$534.42
	1/11/2024	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
Sub Total				\$4,365.78
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5802	1/11/2024	Hobart Sales And Service	Door Gasket	\$178.12
		Hobart Sales And Service Total		\$178.12
Sub Total				\$178.12
Grand Total				\$4,543.90

2024-2025 School Year

<p>12-14 Teacher Preservice</p> <p>13 Meet and Greet at 5:00pm</p> <p>15 Students Begin 1:00 Dismissal</p> <p>23 2:00 Dismissal</p> <p>28 2:00 Dismissal</p>	<table border="1" style="margin: auto;"> <thead> <tr><th colspan="7">August 2024</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </tbody> </table>	August 2024							S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<p>2 Labor Day - No School</p> <p>4 2:00 Dismissal</p> <p>11 2:00 Dismissal</p> <p>18 2:00 Dismissal</p> <p>25 Teacher In-Service</p>
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<p>2 2:00 Dismissal</p> <p>9 2:00 Dismissal</p> <p>10 P/T Conferences</p> <p>11 No School</p> <p>16 Teacher In-Service</p> <p>17 End of 1st Quarter</p> <p>23 2:00 Dismissal</p> <p>30 2:00 Dismissal</p> <p style="font-size: small;">42 Student Days 48 Teacher Days</p>	<table border="1" style="margin: auto;"> <thead> <tr><th colspan="7">October 2024</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table>	October 2024							S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<p>6 2:00 Dismissal</p> <p>13 Teacher In-Service</p> <p>20 2:00 Dismissal</p> <p>27-29 Thanksgiving Break</p>
October 2024																																																			
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December 2024																																																			
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February 2025																																																			
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April 2025																																																			
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<p style="font-size: small;">Revised 12/27/23</p> <p>1104 Instructional Hours, Plenty of Instructional Units per area</p>	<table border="1" style="margin: auto;"> <thead> <tr><th colspan="7">June 2025</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	June 2025							S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						<p style="font-size: small;">Total Student Days -170 Total Teacher Days -183</p>
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Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that Wakefield Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 8th, 2024 at 5:30pm in the High School Computer Lab, Room 213 in Wakefield, Nebraska.

After the 2023/24 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

2

The estimated costs to the district for the 2023/24 year and future years are listed below:

	2024/25 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 153,180.00	\$ 153,180.00	\$ 306,360.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 21,096.84	21096.84	\$ 42,193.68
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 26,849.08	\$ 26,849.08	\$ 53,698.16
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>			\$ -
• <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 202,325.92	\$ 202,325.92	\$ 404,651.84

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT WAKEFIELD COMMUNITY SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Wakefield Community Schools**, legally known as **Wayne County School District 90-0560**, and referred to as "the Board" and "the District" respectively, and **Matt Farup**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of two (2) year(s) beginning on July 1, 2024, and expiring on June 30, 2026. References to "contract year" shall mean the period from July 1st through June 30th of each year of the contract and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2025 board meeting (and each December thereafter)** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November 2025 meeting** (and each November thereafter) and shall make the renewal or amendment of the Superintendent's employment contract an agenda item for the regular **December 2025** board meeting (and each December thereafter). At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary shall be \$153,180.00 for the 2024-25 contract year which shall be paid in 12 equal monthly installments beginning in the month of July 2024. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject

to the School Employees Retirement Act. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible

for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of the Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period of more than ninety (90) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse the Superintendent for mileage required in the performance of official duties at the rate approved by the Board.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000).
- d. Sick Leave.** The Superintendent shall be entitled to ten (10) days of sick leave per year which may accumulate to a maximum of fifty (50) days. Sick leave may only be used for personal illness, health-related appointments, or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.
- f. Vacation.** The Superintendent shall have twenty (20) vacation days for the initial contract year which the Superintendent may use at times the Superintendent

chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. For the initial year of this contract and every contract year thereafter, the Board shall give the Superintendent the number of vacation days necessary to restore the total to twenty (20) days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 20. The Superintendent shall use the District's online record keeping system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of **\$100.00** per day or \$12.50 per hour.

g. Professional Development. The Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District unless this contract is nonrenewed or canceled by the District.

h. Professional Dues. The District will pay the annual dues for the Superintendent's membership in the following organizations: the Nebraska Council of School Administrators (NCSA) and one other organization of the Superintendent's choosing.

- i. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees to authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$500.00 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.
- j. Bereavement Leave.** The Superintendent shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Superintendent will be allowed up to three (3) days of paid bereavement leave per year. Requests for bereavement leave will follow the guidelines as stated in the most recent negotiated agreement as it relates to the bereavement dates requested.
- k. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, the day before Thanksgiving, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. The Superintendent is not required to be in attendance when teachers and students are not required to be in school during the months of December and January, with the understanding that all Superintendent duties will be fulfilled and the Superintendent will be accessible at all times.
- l. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.
- m. Expense Reimbursement.** The District shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions,

hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$750.00 or more.

Section 12. Residence/Domicile in District. The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent does not establish domicile and principal place of residence within the District at the commencement of employment, the Superintendent shall move the Superintendent's domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which 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 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make the Superintendent evaluation an agenda item for the regular **December** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 2024.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2024.

Superintendent

PURCHASE ORDER

Original Copy



Wakefield Community Schools
PO Box 330
Wakefield, NE 68784
Ph: 402-287-2012
bgothier@wakefieldschools.org

PO Number: 23-24 0159

BILL TO:
Wakefield Community School
PO Box 330
Wakefield NE 68784

TO:
Gregg Young Automotive Group
17750 Burt St
Omaha NE 68118

SHIP TO:
Wakefield Community School
802 Highland Street
Wakefield NE 68784

Voice: 800-951-5257

PR Requested by:

Issue Date: 12/21/2023
Change Number: 0
PR Number:

Quote Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	each		2024 Suburban		\$57,790.00	0.00%	\$57,790.00
			02-2-02900-732-000-00	\$57,790.00			

Comments:

Subtotal:	\$57,790.00
Tax:	\$0.00
Shipping:	\$0.00
TOTAL:	\$57,790.00
Payment:	_____

Instructions to Vendors:

1. Submit invoice to Bill To Address.
2. All Items must be furnished as specified and are subject to our approval.
3. All boxes must contain a packing slip.
4. Please advise of any price difference before shipping.
5. Show persons name to whom package is being delivered, on each package and carton.

Tax Exempt: 05-698997
FEIN: 47-6050013

By _____
Superintendent



GREGG YOUNG AUTOMOTIVE GROUP



Dear Wakefield Schools,

Thank you for considering Gregg Young for your 2024 Suburban LS purchase. I have attached the specs we built and pricing for you to review. Please sign this sheet, and submit your Purchase Order and I will submit your order needed per your purchase order.

2024 Suburban LS 4x4	\$62,590.00 EACH
Government Incentive (Incentive from Manufacturer)	\$ 4,800.00 EACH
Total	\$57,790.00 EACH

Includes:
Bench seats
Provide color (white chosen in spec build)
(Delivery Included)



Thank you and please let me know if you have further questions.

Pamela Kulhanek
Commercial and Government Account Manager
402-301-7044 (direct cell)
Pamela.Kulhanek@gyautogroup.com



Dear Wakefield Schools,

Thank you for considering Gregg Young for your 2024 Suburban LS purchase. I have attached the specs we built and pricing for you to review. Please sign this sheet, and submit your Purchase Order and I will submit your order needed per your purchase order.

2024 Suburban LS 4x4	\$62,590.00 EACH
Government Incentive (Incentive from Manufacturer)	\$ 4,800.00 EACH
Total	\$57,790.00 EACH

Includes:
Bench seats
Provide color (white chosen in spec build)
(Delivery Included)

Thank you and please let me know if you have further questions.

Pamela Kulhanek
Commercial and Government Account Manager
402-301-7044 (direct cell)
Pamela.Kulhanek@gyautogroup.com

PURCHASE ORDER

Original Copy



Wakefield Community Schools
PO Box 330
Wakefield, NE 68784
Ph: 402-287-2012
bgothier@wakefieldschools.org

PO Number: 23-24 0160

BILL TO:
Wakefield Community School
PO Box 330
Wakefield NE 68784

TO:
Gregg Young Automotive Group
17750 Burt St
Omaha NE 68118

SHIP TO:
Wakefield Community School
802 Highland Street
Wakefield NE 68784

Voice: 800-951-5257

PR Requested by:

Issue Date: 12/21/2023
Change Number: 0
PR Number:

Quote Number:
Quote Notes:
PO Type: Regular

Qty	Unit	Part #	Description	Alloc. Amt.	Unit Price	Tax Rate	Total Price
1.0000	each		2024 Suburban		\$57,790.00	0.00%	\$57,790.00
			02-2-02900-732-000-00	\$57,790.00			

Comments:

Subtotal: \$57,790.00
Tax: \$0.00
Shipping: \$0.00

TOTAL: \$57,790.00
Payment: _____

Instructions to Vendors:

1. Submit invoice to Bill To Address.
2. All Items must be furnished as specified and are subject to our approval.
3. All boxes must contain a packing slip.
4. Please advise of any price difference before shipping.
5. Show persons name to whom package is being delivered, on each package and carton.

Tax Exempt: 05-698997
FEIN: 47-6050013

By _____
Superintendent

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

November 28, 2023

QUOTE NUMBER: Q2306448

RHYEN ROSENQUIST

Rasmussen Mechanical Services
2425 East 4th Street
Sioux City, Iowa 51101

REX HANSEN

WAKEFIELD COMMUNITY SCHOOLS
802 HIGHLAND
WAKEFIELD, Nebraska
68784

Proposal

Subject: Replace Heat Exchangers on East Unit

Rex Hansen,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- Lock out tag out East Unit.
- Demo and Remove Two defective leaking heat exchangers.
- Furnish and install Two new heat exchangers.
- Test for proper operation.

Exclusions:

- Any other issues outside of quoted work to be quoted separately.
- Any issues outside of Rasmussens control to be quoted separately.

Clarifications:

- Clear access to work space required.
- Work to be done during regular business hours.
- Heat Exchangers currently in stock.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Thirteen Thousand One Hundred Two Dollars and Zero Cents....\$13,102.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Rhyen Rosenquist

Project Manager

Rasmussen Mechanical Services

Phone: (712) 252-4613

Mobile: +1 7126355843

Email: rhyen.rosenquist@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: WAKEFIELD
COMMUNITY SCHOOLS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2306448

Date of Acceptance

Wakefield Community Schools

Cyber Insurance

1/28/24 – 1/28/25

Northeast Nebraska Insurance Agency, Inc.

PO Box 100, 111 West 3rd Street

Wayne, NE 68787-0100

(402) 375-2696

ALL INSURING CLAUSES COMBINED

Aggregate limit of liability: \$2,000,000

INSURING CLAUSE 1: CYBER INCIDENT RESPONSE

SECTION A: INCIDENT RESPONSE COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$0

SECTION B: LEGAL AND REGULATORY COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION C: IT SECURITY AND FORENSIC COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION D: CRISIS COMMUNICATION COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION E: PRIVACY BREACH MANAGEMENT COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION F: THIRD PARTY PRIVACY BREACH MANAGEMENT COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION G: POST BREACH REMEDIATION COSTS

Aggregate limit of liability: \$50,000, subject to a maximum
of 10% of all sums we have paid as a direct result of the cyber event

Deductible: \$0

INSURING CLAUSE 2: CYBER CRIME

SECTION A: ELECTRONIC THEFT OF YOUR FINANCIAL ASSETS

Aggregate limit of liability: \$100,000

Deductible: \$5,000

SECTION B: ELECTRONIC THEFT OF THIRD PARTY FUNDS HELD IN ESCROW

Aggregate limit of liability: \$100,000

Deductible: \$5,000

SECTION C: ELECTRONIC THEFT OF PERSONAL FINANCIAL ASSETS

Aggregate limit of liability: \$100,000

Deductible: \$5,000

SECTION D: EXTORTION

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION E: AUTHORIZED PUSH PAYMENT FRAUD

Aggregate limit of liability: \$100,000

Deductible: \$10,000

SECTION F: TELEPHONE HACKING

Aggregate limit of liability: \$100,000

Deductible: \$5,000

SECTION G: UNAUTHORIZED USE OF COMPUTER RESOURCES

Aggregate limit of liability: \$100,000

Deductible: \$5,000

INSURING CLAUSE 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION

SECTION A: SYSTEM DAMAGE AND RECTIFICATION COSTS

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION B: INCOME LOSS AND EXTRA EXPENSE

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION C: DEPENDENT BUSINESS INTERRUPTION

Aggregate limit of liability: \$2,000,000

Deductible: \$10,000

SECTION D: CLAIM PREPARATION COSTS

Aggregate limit of liability: \$25,000

Deductible: \$0

INSURING CLAUSE 4: NETWORK SECURITY & PRIVACY LIABILITY

SECTION A: NETWORK SECURITY LIABILITY

Aggregate limit of liability: \$2,000,000, including costs and expenses

Deductible: \$10,000, including costs and expenses

SECTION B: PRIVACY LIABILITY

Aggregate limit of liability: \$2,000,000, including costs and expenses

Deductible: \$10,000, including costs and expenses

SECTION C: MANAGEMENT LIABILITY

Aggregate limit of liability: \$2,000,000 in the aggregate, including costs and expenses

Deductible: \$10,000, including costs and expenses

SECTION D: REGULATORY INVESTIGATION COSTS

Aggregate limit of liability: \$1,000,000, including costs and expenses

Deductible: \$5,000, including costs and expenses

SECTION E: MERCHANT SERVICES LIABILITY

Aggregate limit of liability: \$2,000,000, including costs and expenses

Deductible: \$10,000, including costs and expenses

INSURING CLAUSE 5: MEDIA LIABILITY

SECTION A: DEFAMATION

Aggregate limit of liability: \$2,000,000, including costs and expenses

Deductible: \$10,000, including costs and expenses

SECTION B: INTELLECTUAL PROPERTY RIGHTS INFRINGEMENT

Aggregate limit of liability: \$2,000,000, including costs and expenses

Deductible: \$10,000, including costs and expenses

INSURING CLAUSE 6: TECHNOLOGY ERRORS AND OMISSIONS

NO COVERAGE PROVIDED

ANNUAL PREMIUM: \$5,080

Cyber Liability Renewal Application

Brett Kramer <bkramer@northeastnebraskainsurance.com>

Tue, Dec 12, 2023 at
10:09 AM

To: Matt Farup <mfarup@wakefieldschools.org>

Matt

Good morning. I have received a renewal quote back from the company and the quoted renewal came in at \$5,080. Your expiring premium was \$3,995. I also did receive 2 other quotes for cyber coverage and they were \$6,233 and \$6,984 respectively. **Please advise if you would to proceed with the renewal quote.**

If you have any questions or concerns, please give me a call or email me.

Thanks again and I look forward to reply.

Brett

From: Matt Farup [mailto:mfarup@wakefieldschools.org]
Sent: Wednesday, November 01, 2023 10:21 AM
To: Brett Kramer <bkramer@northeastnebraskainsurance.com>
Subject: Re: Cyber Liability Renewal Application

Sorry, reject.

Matt Farup

Superintendent

Wakefield Community Schools

Learner-Achiever-Belief-Responsibility-Restorative



On Wed, Nov 1, 2023 at 10:19AM Brett Kramer <bkramer@northeastnebraskainsurance.com> wrote:

[Quoted text hidden]