

Board of Education Regular Meeting
Monday, March 11, 2024 5:30 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. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Awards and Special Recognition
3. Recognition of Visitors/Communication from the Public
 - 3.1. Presentation by Wakefield Student Ashlyn Vasquez
 - 3.2. WEA
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Sindelar
 - 4.1.2. Secondary Principal Report
Mr. Brenn
 - 4.1.3. District Program Director Report
Mrs. Zach
 - 4.1.4. Superintendent Report
Mr. Farup

4.2. Board Committee Reports

4.2.1. Board Policy
Lundahl

4.2.2. Building, Sites & Transportation
Litchfield

4.2.3. Business & Finance
Dorcey

4.2.4. American Civics, Curriculum & Technology
Brown

4.2.5. Negotiations & Public Relations
Keagle

4.2.6. Strategic Planning
Riewer

5. Discussion and Action Items

5.1. Consent Agenda

5.1.1. Minutes of the previous meeting

5.1.2. Financial Reports

5.2. Discuss and take appropriate action on a letter of resignation from certified teacher Micaela Hight.

Mr. Farup

5.3. Hold for discussion and take appropriate action on an administrative recommendation to approve an initial certified employment contract(s):
High School Social Studies- Joe Kvidera
Elementary classroom teacher- Brooke Solomon

Farup and Brenn

5.4. Hold for discussion and take appropriate action on the Superintendent's recommendation of administrator contracts for the 2024-2025 school year.
Farup

5.5. Hold for discussion and take appropriate action on the recommendation of the Superintendent and Activities Director to approve fence installation and repair at the stadium.

Farup

5.6. Discuss and take appropriate action on the recommendation of the Building, Transportation, and Sites Committee to enter into an agreement with DA Davidson for underwriting services for a possible future bond election.

Farup

5.7. Discuss potential future bond election and construction project(s).

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

6. Upcoming Dates and Times

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

7. Adjournment

were also some students who performed solos, small groups, etc. I just wanted to give a shout out the Mrs. Lamprecht and Mrs. Trenhaile for all their work with the students. It to a lot of time and coordination to make it run smoothly. Also, I would like to commend the teachers and paraprofessionals that were there for supervision and support. I received very good reports on how our students represented Wakefield.

We had our monthly birthday assembly on Friday, March 1st. I feel this has been a great addition to help with student culture of the school. We have many students that are being recognized for doing great things in the elementary. Every student in the school has the opportunity to be a part of the celebration. We celebrate expectations and reward hard work of students. We finish up with “Trojan Spirit” with Mrs. Lamprecht. All students get a chance to be involved.

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.

The elementary is in the process of wrapping up the last of their MAP testing for the spring. Once all the students have completed the testing, we will be able to look at the data to see if progress is being made both at grade level and individually.

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.

Wakefield Elementary celebrated “Read Across America” week February 26th - March 1st. Mrs. Kruse spearheaded all the events that took place. Each day had a specific theme and Mrs. Kruse invited guest readers to read to the different classes. It was a great week. It was really nice to have a mixture of administration, school board members and community members reading to the students. I want to give a special shout out to Mrs. Kruse and all the work she did for this event!

**Board of Education Report
HS Principal/AD Report
3-11-24**

1. **K-8 Science Team met with the BOE Curriculum Team on March 6, 2024 at 3p.m. The team did a great job of presenting Inspire Science to the committee and did a lot of work leading up to the meeting to propose adopting and purchasing Inspire Science.**
Guiding Principle I: (Infrastructure and Shared Leadership)
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. **(Strategy #4)**
2. **Beth Dather and Terran Sievers will be traveling to Wayne High School on March 18, 2024 to visit a classroom that uses Inspire Science. Elementary teachers will also be traveling to Wayne Elementary to observe Inspire Science in the class on this date as well.**
3. **reVision Workbook Completed- Due by March 15, 2024**
Guiding Principle IV: (Communication and Collaboration)
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. **(Strategy #3)**
4. **7-12 MAP Testing will start on Tuesday, March 19, 2024 and go through Monday, March 25, 2024. March 25, 2024 is designated as our MAP Test make-up day.**
Guiding Principle III: (Data-Based Decision Making)
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. **(Strategy #2,3,4)**
5. **One Sniffer Dog was in the school on February 19, 2024. The process took a little longer than planned since there was only one dog. Normally there would be two dogs, but there was an issue and the second dog couldn't participate. Later in the Spring both dogs will work in the school parking lot as well. That date is to be determined.**
6. **Haven House Safe Relationships Assembly was held on February 26, 2024 for 7-12 students. Guiding Principle II: (Layered Continuum of Supports)**
Provide tiered support to meet the social, emotional, behavioral, physical, environmental, and academic needs of the whole child to ensure student growth. **(Strategy #3)**
7. **Certified Staff Evaluations are almost completed. I will be finishing evaluations meetings this week with staff members.**
8. **Sports Schedules for next season are taking shape and officials have been hired for all scheduled games. I am still searching for a junior varsity football game for**

next season. I thought I had that schedule filled but a game with one school ended up not working.

9. The Skills USA students and staff are doing a nice job of preparing for their State Competition in April in Grand Island. One specific item that the Skills USA staff and myself will be working on later this Spring is creating a CTE Career Fair or Open House for students to attend in our building next Fall. Our idea is to reach out to regional businesses to set up booths in one of the gyms for students to visit and gather information. Also the Skills USA Pancake Feed is scheduled for March 24 in the school cafeteria. Guiding Principle IV: (Communication and Collaboration) 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. (Strategy #3)
10. I participated in an in person committee meeting in Lincoln regarding Competitive Equity for our high school sports programs. There was a lot of great discussion and this really started as a committee to fix or attempt to fix the ineligibility of football teams across Nebraska. I am stressing that the issue goes beyond football. I want this appeals process to involve all athletic areas. Here is why:

Wakefield Participation by the numbers:

	<u>22-23</u>	<u>Total 9-11 Enrollment</u>	<u>23-24</u>	<u>Total 9-11 Enrollment</u>
HS VB	16	57 (28%participation)	22	59 (37%participation)
HS FB	25	57 (44%participation)	26	67 (39%participation)
HS BB	(G-10) 57 (18%participation) (B-20) 57 (35%participation)		(G-11) 59 (19%participation) (B-15) 67 (22%participation)	
HS WR	(G-5) 57 (9%participation) (B-10) 57 (18%participation)		(G-10) 59 (18%participation) (B-11) 67 (16%participation)	
HS Speech			8	(G&B-126)(6% participation)

Angie Zach
District Programs Coordinator
December, 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 district leadership team met in February. We began the process of root cause analysis and creating a precise problem statement. Working through this process forced us to dig deep into the ‘why’ our students are not demonstrating achievement as we desire. We identified some root causes for why Tier 1 Core is not meeting the needs of at least 80% of students. Those root causes include the following:
 - Lack of clear expectations for what Tier 1 core looks like, specifically for EL students and students with IEPs
 - Lack of coaching and instructional feedback
 - A need for continued professional development related to accommodations for EL students and students with IEPs
 - A need for collaborative learning and planning time

We had great conversation about our instructional model and appraisal system. It is difficult to hold teachers and administrators accountable to implementing tier 1 with fidelity when expectations are not clear. It appears our current instructional model and appraisal system do not align with our school improvement efforts. We will continue to work through this process at our next meeting. The finished product will be continuous improvement goals.

I must commend the members of our district leadership team for remaining steadfast in our purpose. This has not been an easy journey. We have spent the past 2 years examining data and engaging in sometimes tough conversations. It is rewarding to be at the point of creating meaningful continuous improvement goals that will truly impact our students. There is great merit in acknowledging our reality then collaborating to make it better. In the words of Cy Wakeman, this team is answering the “call to greatness”.

- As required by NDE Office of Special Education, I have submitted a corrective action plan in response to our Indicator 13 findings. Indicator 13 is an accountability measure for transition planning within the IEP. Our corrective action plan includes a review of our district’s special education policies and procedures (written by KSB) and transitioning planning professional development. As I have shared, we began making improvements to transition plans in fall after I had completed the Indicator 13 self-assessment. I am confident that our transition planning practices are in compliance with Rule 51.

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.

- The EL and Special Education department met to discuss creating a service delivery model for dual eligible students, reclassification of EL students with disabilities, and how accommodations are communicated to classroom teachers. We determined that there is a

need to create a decision-making flowchart to determine reclassification. We predict that reclassifying eligible students will impact our ELPA 21 scores. We also discussed the need for the two departments to have collaboration time next year. We are also considering pulling our EL and special education staff from grade level teams so they can provide support for all our grade level teams, particularly during discussions about targeted or intensified interventions.

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.

- ELPA 21 testing should be completed next week. We have some students who just recently enrolled, but we will get them tested as soon as possible.
- MAP testing in the elementary is in progress. Testing will wrap up next week as well as make-up testing for students who were absent.
- Brittany Vinchattle improved the form we are using to collect behavior data. The improved form aligns with behavior data that is collected in the SWIS (School-wide Information System) system. This will aid us to make a smooth transition to SWIS once PBIS is fully implemented.

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.

- I will be sending out the required Special Education parent surveys. Information collected from the surveys is reported to NDE Office of Special Education. This is an annual requirement. Surveys are provided in both English and Spanish.

Data Year	PK	K	1st	2nd	3rd	4th	5th	6th	PK-6	7th	8th	9th	10th	11th	12th	7-12	Total
2023-2024	59	36	45	45	53	45	40	34	357	44	34	42	44	40	37	241	598
2022-2023	57	44	41	47	42	39	31	41	342	34	36	39	47	40	29	225	567
2021-2022	70	42	42	41	36	30	42	31	334	35	36	40	37	31	33	212	546
2020-2021	70	43	42	37	31	43	32	35	333	39	36	34	34	26	49	218	551
2019-2020	73	41	39	33	43	35	34	35	333	35	34	37	34	43	34	217	550
2018-2019	78	45	32	44	35	35	37	27	333	33	39	31	45	32	27	207	540
2017-2018	64	33	40	32	32	36	26	33	296	35	27	45	33	24	38	202	498
2016-2017	59	43	31	33	37	26	33	26	288	25	42	35	25	35	35	197	485
2015-2016	59	31	32	39	25	32	25	22	265	35	35	24	37	33	29	193	458
2014-2015	54	34	37	23	34	21	20	32	255	37	28	33	36	26	35	195	450
2013-2014	55	41	25	33	25	19	33	30	261	27	28	37	28	36	28	184	445
2012-2013	70	24	32	22	20	31	31	25	255	29	32	27	37	29	31	185	440
2011-2012	65	37	25	22	36	30	29	30	274	32	31	31	35	30	36	195	469
2010-2011	55	24	27	30	33	26	30	31	256	28	36	38	34	30	35	201	457
2009-2010	16	23	33	33	27	29	29	26	216	39	31	34	31	28	39	202	418
2008-2009	13	36	34	25	25	29	23	34	219	30	29	30	28	40	46	203	422

Intervention Programs: Reading, Special Education, English Learner, Counseling/Mental Health

Fine Arts: Art, Music

Career and Tech Education: Industrial, FCS, Technology, Business, Work Experiences

Cafeteria/Kitchen Services

Athletic Spaces: Wrestling, Lockerroom, Commons, Concessions, Restrooms

Elementary Spaces (K-4) available: 18 Spaces needed to meet present needs: 20

Secondary Spaces (5-12)

Secure Entryway(s), Office Space, Nurse Space

Wakefield Community Schools District Snapshot

Wakefield Community School Budget Information

	2023-2024	2022-2023	2021-2022	2020-2021
District Valuation	\$620,267,372	\$537,190,115	\$505,707,580	\$495,884,894
% of Change	15.47%	6.23%	1.98%	-1.54%
GF Levy	\$0.7018	\$0.8965	\$0.9315	\$0.9385
SBF Levy	\$353,535	\$0.0961	\$0.0373	\$0.0306
Total Levy	\$0.7611	\$1.0115	\$0.9867	\$0.9873
% of Change	-24.75%	2.51%	-0.06%	0.89%
Amount of tax levied	\$4,720,931	\$5,433,490	\$4,990,002	\$4,895,610
Change in tax levied	-\$712,559	\$443,488	\$94,392	-\$67,096

District ELP21

Year	# Tested	# Proficient	% Proficient	# Eligible	# On track	% On Track
22-23	150	23	20.7%	111	51	46%
21-22	135	6	6.6%	91	34	36.4%

State Assessment Data:

NSCAS	22-23	21-22
ELA % Proficient	56%	42%
Math % Proficient	59%	36%
Science % Proficient	72%	74%

ACT Data

	Class of 2024	Class of 2023
ELA % Proficient	53%	53%
Math % Proficient	53%	63%
Science % Proficient	53%	69%

ELA by grade % Proficient

	2023	2024
3rd	52%	44%
4th	61%	43%
5th	52%	39%
6th	62%	45%
7th	38%	44%
8th	70%	41%

Math by grade % Proficient

	2023	2022
3rd	48%	44%
4th	50%	20%
5th	45%	28%
6th	57%	32%
7th	66%	53%
8th	86%	35%

Science by Grade % Proficient

	2023	2022
5th	71%	81%
8th	73%	65%



Wakefield Community Schools District Snapshot

AQuESTT Report

District	2023	2022
Classification	Great	Good
ELA & Math % Proficient (NCAS & ACT)	58.10%	43.10%
4-year Graduation	94.12%	95.45%
7-year Graduation	100.00%	95.00%
Chronic Absenteeism	5.71%	12.68%
ELL Proficiency	45.95%	37.36%
Growth % ELA & Math	72.12%	64.76%
Science Proficiency	69.07%	77.14%

High School	2023	2022
Classification	Great	Excellent
ELA & Math % Proficient (ACT)	59.38%	61.67%
4-year Graduation	94.12%	95.45%
7-year Graduation	100.00%	95.00%
Chronic Absenteeism	12.73%	19.08%
ELL Proficiency	27.27%	38.64%
Science Proficiency	59.38%	73.33%

Middle School (JH)	2023	2022
Classification	Great	Good
ELA & Math % Proficient (NCAS)	66.42%	44.85%
Chronic Absenteeism	4.23%	10.81%
ELL Proficiency	13.64%	30.77%
Growth % ELA & Math	67.74%	57.35%
Science Proficiency (8th Grade only)	74.29%	68.57%

Elementary	2023	2022
Classification	Great	Good
ELA & Math % Proficient (NCAS)	54.05%	38.06%
Chronic Absenteeism	2.08%	10.23%
ELL Proficiency	60.45%	38.39%
Growth % ELA & Math	74.76%	69.90%
Science Proficiency (5th Grade only)	73.33%	87.50%

**Home
of
the
Trojans**



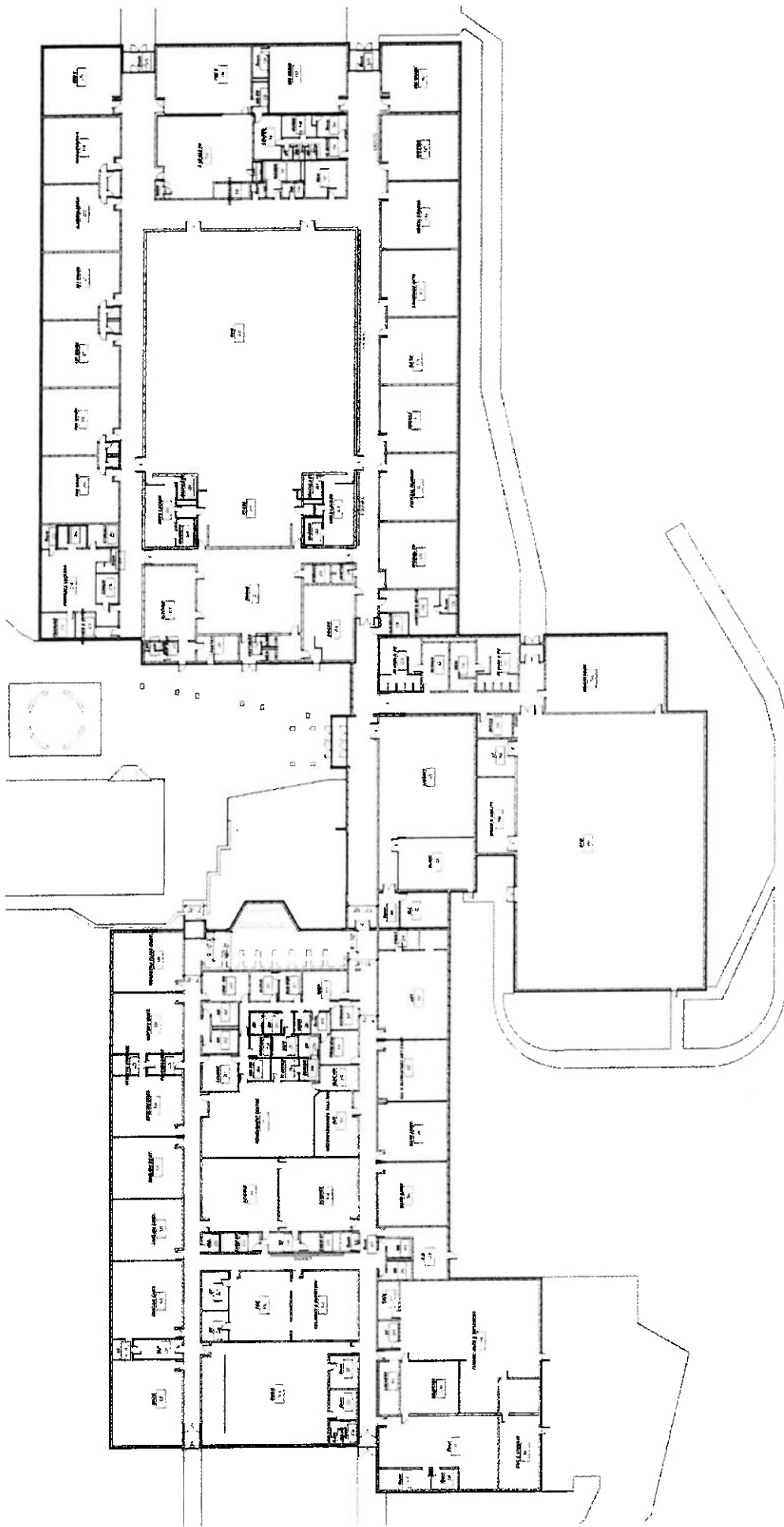
Demographics	Wakefield	Pender	Laurel-C-C	Ponca	Wayne	Allen	E-H
Enrollment	598	443	415	442	997	142	253
% White	38%	85%	91%	94%	77%	91%	70%
% Latino	62%	9%	5%	2%	18%	8%	17%
% EL	33%	**	**	**	6%	**	**
% Free/Reduced	62%	44%	37%	24%	36%	48%	30%
% Special Ed	10%	18%	15%	12%	12%	22%	16%

White Students % Proficient on NCAS

ELA	Wakefield	Pender	Laurel-C-C	Ponca	Wayne	Allen	E-H
Grade 3	67%	97%	77%	68%	62%	50%	62%
Grade 4	75%	62%	73%	54%	76%	**	45%
Grade 5	75%	75%	67%	79%	80%	**	73%
Grade 6	74%	81%	53%	65%	72%	62%	62%
Grade 7	54%	80%	57%	66%	47%	**	50%
Grade 8	94%	72%	69%	76%	78%	**	67%
Grade 11	71%	64%	62%	86%	76%	30%	54%

MATH	Wakefield	Pender	Laurel-C-C	Ponca	Wayne	Allen	E-H
Grade 3	53%	90%	69%	64%	62%	30%	54%
Grade 4	69%	92%	65%	88%	88%	**	82%
Grade 5	75%	82%	60%	89%	82%	**	82%
Grade 6	58%	81%	63%	89%	69%	69%	62%
Grade 7	77%	84%	70%	79%	71%	**	61%
Grade 8	100%	94%	56%	70%	68%	**	83%
Grade 11	71%	72%	50%	80%	66%	50%	62%

SCIENCE	Wakefield	Pender	Laurel-C-C	Ponca	Wayne	Allen	E-H
Grade 5	83%	86%	83%	93%	84%	**	91%
Grade 8	88%	84%	69%	82%	65%	**	83%
Grade 11	71%	72%	65%	77%	68%	50%	46%



Superintendent Report
Mr. Farup
February 12, 2024

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 the continuous improvement of systems.

- I will attend The Nebraska Department of Education School Safety and Security and iloveguys Standard Reunification Method Training/Exercise on March 15th
- We will plan a reunification drill involving staff only in April.
- NDE has opened up a School Safety and Security Grant to schools. The total is \$ 10 million.
 - We are applying for additional cameras, reimbursement for door security and walkie-talkies, fencing in the playground area, and an intercom/emergency communication system.

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.

- This past week, I spoke with our state senator, Joni Albrecht, about state aid and property tax relief. I will be having a further conversation with her on Wednesday. I have attached an email that was sent earlier that will guide our conversation.

Key Points Discussed with Senator Albrecht:

- **Equalized District Challenges:** As a rare rural equalized district experiencing enrollment growth, the proposed "hard cap" bill would be detrimental.
- **State Aid Formula Issues:** We identified inconsistencies in the formula:
 - EL allowance insufficiently covers student needs.
 - Property tax authority doesn't align with current mandates "Local Effort." The local effort is \$1.00 of valuation.
 - Foundation Aid for equalized districts is a "zero-sum game."

- Banning local school board tax increases votes and disadvantages equalized districts.
- **LB 1415 vs. LB 1150**
 - LB 1415 calculates an increase in state aid based on valuation, in which already low levy/high valuation districts will see a decrease in taxes paid, while districts like Wakefield with high levy/low valuation could see a tax increase. LB1150 would lower valuations inside the TEEOSA formula, equalization aid can be increased, which will allow property tax requests to come down. Equalization aid will be targeted toward the higher levy/lower valuation school districts, honoring the original intent of the PTIA.
- Though there is a lot that could change in the legislature our State Aid and Taxing Authority for next year has been certified.

Wakefield Community Schools				
Year	24-25	Difference	23-24***	22-23
Formula Students	550.77	20.94	529.83	497.89
Total Formula Needs	\$9,113,237	\$197,962	\$8,915,275	\$7,464,641
Student Growth Adjustment	\$407,770	-\$243,812	\$651,582	\$0
Local Effort*	\$6,195,565	\$815,288	\$5,380,277	\$5,125,102
Property Tax Authority**	\$6,465,456**	\$1,392,735	\$5,072,721**	\$5,381,357
Total Formula Resources	\$7,981,962	\$927,554	\$7,054,408	\$6,114,279
Equalization Aid	\$1,131,275	-\$729,592	\$1,860,867	\$1,350,362
Foundation Aid	\$826,151	\$31,404	\$794,747	\$0
Total State Aid	\$2,044,174	-\$652,865	\$2,697,039	\$1,438,020
Total Property Tax Asking	??	??	\$4,720,931	\$5,433,492
*\$1.00 of Valuation of previous year				
** with Board Override 6%				
***LB243 sets revenue cap				
State Aid decreased by (\$652,865), -24.2%, a reduction of 7.16% of total needs.				

Thank you for coming out to the rotunda to meet with me. I greatly appreciate your time. As I stated, I applaud you and Governor Pillen's efforts to fix the property tax imbalance in our state. I want to be in the position of helping our district taxpayers and ensuring we offer our kids a world-class education. Information about our district should help inform our discussion. We are a growing rural district. Our enrollment has increased by 100 students over the last 6 years. We are an equalized district, meaning that because of our small student-to-valuation ratio, we rely on state aid to pay staff and serve our students. Our taxpayers have benefited from state aid in the past, and we appreciate the forethought of earlier legislators to set up the state-aid TEOSSA formula. However, recent efforts to help out property taxpayers through LB 243 have not been able to be passed along to the taxpayers of Wakefield Schools.

The foundation aid that the Governor made available is counted as a resource for the district, which decreases the equalization aid we receive. So, it is given to us but then taken away from equalization aid. So with a net zero increase of state aid, I couldn't pass that foundation aid along to taxpayers in the form of a tax cut. I have attached our current certified State Aid notification for 2024-2025. LB 243 also set limits on the growth of property tax authority which is understandable, but we have always limited our tax to the lowest rate possible. We have always kept our levy well under the maximum constraints so when growth was limited, we were almost punished for keeping previous levies low. The increase in the Special Education reimbursement level is also much appreciated, but we have put processes in place to decrease the number of students who need Special Education services. We have fully embraced the NeMTSS model of student services and problem-solving. In doing so, we have been able to serve students' needs by intervening before they need specialized instruction. That process has been very successful but we have had to invest resources in staff and curriculum that aren't reimbursed for.

We know that we are a very unique district: rural, growing, low valuation, decreasing special education population, decreasing in absenteeism, increasing in student achievement, and highly diverse demographic. My purpose in visiting with you is to let you know that we understand the need to reduce property taxes, but we are not able to pass along those savings in the current system. I think there is a better way.

As we, discussed briefly, attached is the information about repurposing the Property Tax Incentive Act using the **Nebraska Plan** vs LB1415 which uses valuation only. **Keep in mind that this plan brings levys down and closer together across the state.** With 244 school districts there are always some who seem to benefit more than others. That is certainly the case under the current TEOSSA formula.

Last year Governor Pillen said that adding Foundation Aid to the TEEOSA formula was just a first step. This year he wants to “front load” the funds from the Property Tax Incentive Act, PTIA (income tax credits based upon school property taxes paid) along with additional funds.

I agree that these funds should be “front-loaded” into State Aid to schools so that schools are not “borrowing” money from our property owners, and then the property owner has to “request” that some of their property taxes be returned. The plan to “front load” is included in LB1415 introduced by Sen. Dover on behalf of the Governor.

There is a better way to distribute these funds rather than simply by valuation, as suggested in LB1415. If these funds are distributed by valuation rather than the current system, based upon the amount of school property taxes paid, then some property owners will see an increase in net property taxes paid while others will see a decrease. The attached “LB1415 impact of repurposing PTIA \$” shows an example of this. Property owners with a school levy above .5889 will see a net property tax increase, while those with a levy of less than .5889 will see a net property tax decrease. To honor the original intent of the Property Tax Incentive Act, these funds need to be distributed so that property owners with higher school levies continue to see the most property tax relief.

In 2023 the PTIA had \$560M available to be distributed as income tax credits based upon school property taxes paid. To honor the intent of the PTIA, a better way to distribute those funds would be through a change to the TEEOSA formula, similar to LB1150 introduced by Sen. Brandt along with co-sponsors Sen. Hughes, Sen. Dorn, Sen. Conrad, and Sen. Jacobson. By lowering valuations inside the TEEOSA formula, equalization aid can be increased, which will allow property tax requests to come down. Equalization aid will be targeted toward the higher levy school districts, honoring the original intent of the PTIA.

To create an apples-to-apples comparison, I changed the valuations inside TEEOSA to Ag Land @ 30% and Other Real Property @ 70%. This increased state aid by \$585.8M, just slightly higher than the current PTIA funding of \$560M. If this same \$585.8M were disbursed as outlined in LB1415 by current valuation in each school district, it would result in all levys coming down by .1847. But by changing valuations within TEEOSA and increasing equalization aid the funds are distributed in a way to bring high levy schools down more than low levy schools creating much more equity across the state in school property tax levys. This is all shown in the attached PDF “**Neb Plan vs LB1415 Levy Distribution**”. The chart and graph shows that over 35% of schools would fall in the .50 levy range and over 78% would fall within the .40, .50 and .60 cent levy ranges. The chart in the bottom right corner shows the average potential levy reduction under the Nebraska Plan would target more funds to schools with higher levys therefore creating more property tax equity across the state.

Some have said that some schools have high levys because they spend too much. That is absolutely not true. Schools have high levys **because of their low valuation per student**. This is shown in the PDF in the lower right corner. When some schools have over three times the valuation per student than other schools, it is easy to see why they have lower levys.

This plan doesn't simply lower property taxes, it targets the lowering of property taxes for the property owners paying the highest property taxes. Very similar to the targeting currently done with the PTIA.

Attached is a spreadsheet describing how to repurpose the Property Tax Incentive Act funds, currently \$560M, plus an additional \$25.8M for a total of \$585.8M. These funds will be distributed through the TEEOSA formula by lowering valuations inside TEEOSA. Ag will change from 72% to 30% and other real property from 96% to 70%. These formula changes will add \$585.8M to TEEOSA in equalization aid to schools.

LB1415 proposes to "front load" these funds to schools based upon property values within each school. The original intent of the PTIA is to distribute these funds based upon the amount of school property taxes paid. The attached spreadsheet shows how this can be done.

The attached spreadsheet, "**Nebr. Plan to Front Load PTIA \$\$**" has 7 tabs. Each tab has the same information just sorted by different columns.

The first tab "Sort by Students", begins in Column D with the 22-23 General Fund Levy. Next is the current 24-25 GF Levy which includes the \$1500 Foundation Aid passed last year. Column F is the potential 23-24 GF Levy if TEEOSA would be adjusted as stated above.

Column G is the Valuation per Formula Student for each school district. This number has the largest impact on the levy rate that schools set.

Next is Column I with the 22-23 State Aid followed by the current 23-24 State Aid. Column K shows the change in State Aid from one year to the next. (When you click on the tab "Sort by 23-24 St. Aid Change" you will see that Column K shows the change in State Aid with the 38 schools who lost State Aid shown at the top).

Column M shows the amount of State Aid if the Nebraska Plan changes would have been included in 23-24. Column N shows the change in state aid from 22-23 to 23-24 with the Nebraska Plan. As you can see, no schools have a reduction in State Aid.

Column O shows the number of Formula Students in each district.

The Nebraska Plan was introduced again as LB1150. LB1415 was introduced on behalf of the Governor to eliminate the PTIA and distribute those funds based upon valuation rather than by the amount of school property taxes paid. Either bill can be amended so that the original intent of the PTIA can be honored by implementing a plan to “front load” these funds into the TEEOSA formula.

The next 5 tabs are sorted as the title of the tab states. Feel free to browse thru these different sorts to see what you can learn.

The final tab is “Sort by Senator.” This list is alphabetical by the senator's last name. Within the list of schools for each senator, I also sorted by column G “23-24 Nebr. Plan Potential GF Levy, Ag @ 30%, Other @ 70% + \$1500”. This allows you to see the potential new levy for each school within the senator's district sorted from the highest levy to the lowest. When you look at the 22-23 GF levy and compare it to this new levy, you will see that the disparity in property tax levy is much closer together. I would estimate that levys which used to be .40 to .45 cents apart are now closer to .20 to .25 cents apart. As you know there are always “outliers” within the TEEOSA formula. But if you look at the 22-23 GF levy and compare it to the Nebraska Plan levy, you will see that they are much closer together.

I look forward to our phone call on Wednesday. Let me know if you have any questions or if there is anything else I could help you with.

**Wakefield Community School
Board of Education Regular Meeting
Monday, February 12, 2024 5:30 PM**

Posted Locations:

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

Posted Date: 2/8/2024

The Board of Education Regular Meeting convened in open and public session on Monday, February 12, 2024 at 5:30 PM in the HS 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 Dorsey, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Present: 6; **Absent:** 0

Reports

Elementary Principal Report – Mr. Sindelar

- Total Elementary enrollment is at 352
- ELPA21 testing for grades K-12 will be completed between February 2 -22
- Parent Teacher Conferences were held February 7 & 8. All the parents were contacted by teachers to set up a meeting. The choices the parents had were face-to-face, telephone call, email or SeeSaw message. Any students the teacher had concerns about were scheduled as a face-to-face.

Secondary Principal/AD Report – Mr. Brenn

- Natalee Nelson and Maria Perez each qualified for the A-2 District Girls Wrestling meet in York on Friday, February 9.
- The CTE Grant Template has been completed. This is a grant that all schools across the state are awarded \$7500 upon completion of the template with all the desired purchases.
- Mr. Farup and Mr. Brenn attended a workshop in late January at NECC regarding reVisions. This workshop provided information from our region and other regions across the state of Nebraska regarding the CTE program offering at Wakefield High School.
- The 2024-25 football schedules were released by the NSAA on Wednesday, February 7. All home games will be played at 7pm at Gardner Stadium
- Mr. Brenn was asked to serve on a Competitive Balance Committee with other Ads across the state of Nebraska. This committee was organized to examine basically what we have been lobbying for over the past five years or more. The goal is to try and set up an appeal process for schools that are struggling with participation numbers in all sports.
- Applications are being taken for the 7-12 Social Science and Science positions.

District Program Director Report – Mrs. Zach

- On February 8, I presented a round table discussion with Brooke Gebers (NeMTSS Regional Facilitator) at the NASES Legislative Conference. Our topic was *Fostering Inclusion Through an NeMTSS Framework*. We shared Wakefield's story, focusing on key points that would be of interest to other school leaders. Prior to presenting, Mr. Farup and I went to the capitol and met

with Senators Walz and DeKay. This was a great experience and I feel honored given the opportunity to share about our school.

- We received findings from NDE for the Indicator 13 file review. This file review is a focus on transition services. Three files were selected for review. We have corrections to make to our current files in the areas course descriptions and connecting goals to transition goals. Shortly after I completed the self-assessment, I began working with our staff to make corrections. We have until March 15 to reconvene any needed IEP meetings and to submit a corrective action plan. We have until May 1 to submit evidence of the corrective action plan.
- Because we participated in the mental health project last year, we will once again be able to apply for a \$10,000 grant. We used the \$10,000 we received last year to pay for social work hours from Heartland Counseling. This has allowed our on-site Heartland therapist to provide tier 2 supports for students. More specifically, Jamie Mackling is providing instruction to grades 7-9 using Kid-grit curriculum. This is alongside our school counselor, Meg Rose.

Superintendent Report

- Preliminary results from the community survey concerning a potential construction project and possible bond election
 - There were 243 surveys completed. 642 ballots were returned in the past election. 38%
 - 59% have children in the district.
 - 97% are registered voters.
 - The top priorities were classroom space in elementary, classroom space in secondary, Kitchen/cafeteria, and vehicle circulation.
 - 89% would support a bond of approximately \$12M
 - 57% would support a bond of approximately \$24M
 - 19% would support a bond of approximately \$35M
 - We will work on creating data combining the themes from the comments.
- Mrs. Zach and I had the privilege of meeting with Senator Walz and Senator DeKay to discuss the school funding issue. Key points discussed were:
 - **District Progress:** We highlighted the positive impact of the NeMTSS model on academic performance and attendance, particularly for EL and Special Education students. This progress involved adding ten staff and one administrator.
 - **HS Achievement Center Success:** We emphasized the benefits of the HS Achievement Center for all students and the importance of EL inclusion in core classes.
 - **Funding Concerns:** While we appreciate the 80% reimbursement for Special Education costs, Tier 2 interventions for EL and struggling students are not covered. We need stable funding to maintain progress.
 - **Equalized District Challenges:** As a rare rural equalized district experiencing enrollment growth, the proposed "hard cap" bill would be detrimental.
 - **State Aid Formula Issues:** We identified inconsistencies in the formula:
 - EL allowance insufficiently covers student needs.
 - Property tax authority doesn't align with current mandates "Local Effort." The local effort is \$1.00 of valuation.
 - Foundation Aid for equalized districts is a "zero-sum game."
 - Banning local school board tax increases votes and disadvantages equalized districts.
- I attended the NASB Legislative Conference in December and will attend the NASB Legislative Advocacy Day in April and the NRCSA Legislative Forum next Tuesday. I am keeping up with the multiple bills that have been proposed that directly apply to education.

Board Committee Reports

Building, Sites & Transportation

- Bond Agent interviews will be conducted February 21 at 5:00pm

Strategic Planning

- Committee would like to schedule a board retreat to review the community survey results.

Recognition of Visitors/Communication from the Public

WEA

- Meg Rose and Brittany Vinchattle, High School and Elementary Guidance Counselors, updated the board on what they have been up to this year and thanked the board for their support.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$420,251.74; Lunch: \$48,319.78; Payroll: \$300,577.08; Activities: \$14,416.31.

Hold for discussion and take appropriate action on an administrative recommendation to approve initial certified employment contract(s):

Caitlyn Smith - Grades 5-8 EL Teacher

Victoria Nelson- Special Education Teacher

Motion to approve initial certified employment contracts passed with a motion by Dorcey and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold to discuss and take appropriate action to accept, upon administrative recommendation, the East Husker Conference's invitation to join for the 2024-2025 school year.

Due to the impending exit of other schools from the Lewis and Clark Conference, we believe it is in the best interests of Wakefield Schools to accept the invitation given to us by the East Husker Conference for athletics and fine arts activities.

Motion to formally accept the East Husker Conference's invitation for the 2024-2025 school year and initiate the process of notifying the Lewis and Clark Conference of our departure passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

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

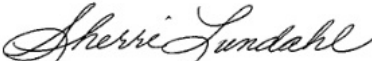
- February 21 – Bond Agent interviews – 5:00pm
- March 3 – Public Q&A at Legion – time TBD
- March 11 – Regular Board Meeting – 5:30pm

Adjournment

Motion to adjourn the meeting at 6:11pm passed with a motion by Litchfield and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 06 (02/01/2024 - 02/29/2024) ; Ending Period: Period 06 (02/01/2024 - 02/29/2024) ; 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: 3/5/2024 9:58:31 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,213,017.32	\$764,839.23	(\$707,371.40)	\$0.00	\$2,270,485.15	(\$135,468.70)	\$0.00	\$2,135,016.45
02	Depreciation Fund	\$363,855.15	\$398.94	\$0.00	\$0.00	\$364,254.09	(\$115,580.00)	\$0.00	\$248,674.09
03	Employee Benefit Fund	\$54,526.52	\$2,033.53	\$0.00	\$0.00	\$56,560.05	\$0.00	\$0.00	\$56,560.05
05	Activity Fund	\$37,568.37	\$16,319.86	(\$18,101.96)	\$0.00	\$35,786.27	\$0.00	\$0.00	\$35,786.27
06	School Nutrition Fund	\$27,436.28	\$41,989.59	(\$58,590.07)	\$0.00	\$10,835.80	\$0.00	(\$500.14)	\$10,335.66
07	Bond Fund	\$30,339.81	\$26.03	\$0.00	\$0.00	\$30,365.84	\$0.00	\$0.00	\$30,365.84
08	Special Building Fund	\$991,896.24	\$31,268.48	\$0.00	\$0.00	\$1,023,164.72	\$0.00	\$0.00	\$1,023,164.72
09	QCPUF Fund	\$5,500.01	\$1,182.15	\$0.00	\$0.00	\$6,682.16	\$0.00	\$0.00	\$6,682.16
11	Interim Fund	\$3,955.11	\$1,941.88	(\$1,141.92)	\$0.00	\$4,755.07	\$0.00	\$0.00	\$4,755.07
Sub Total		\$3,728,094.81	\$859,999.69	(\$785,205.35)	\$0.00	\$3,802,889.15	(\$251,048.70)	(\$500.14)	\$3,551,340.31

Wakefield Community School

Budget Report - February 29, 2024

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$305,606.11	\$4,091,495.00	\$1,964,256.11	\$3,598.57	\$2,123,640.32	48.01
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$26,681.00	\$0.00	\$0.00	\$26,681.00	0.00
01150 - Limited English Proficiency Programs	\$29,452.94	\$358,230.00	\$175,305.48	\$184.95	\$182,739.57	48.94
01160 - Poverty Programs	\$31,951.33	\$374,925.00	\$188,411.07	\$0.00	\$186,513.93	50.25
01190 - Early Childhood Educational Programs	\$24,871.22	\$260,660.00	\$130,968.85	\$1,082.22	\$128,608.93	50.25
01200 - Special Education Instructional Programs - School Age	\$80,344.05	\$798,465.00	\$385,066.00	\$89.99	\$413,309.01	48.23
01291 - Special Education Instructional Programs - Ages 3-5	\$3,761.08	\$65,600.00	\$32,441.22	\$0.00	\$33,158.78	49.45
01300 - Summer School	\$0.00	\$5,200.00	\$58.52	\$0.00	\$5,141.48	1.13
02120 - Guidance Services	\$14,340.67	\$178,804.00	\$86,374.12	\$319.54	\$92,110.34	48.31
02130 - Health Services	\$8,832.10	\$88,167.00	\$47,088.42	\$0.00	\$41,078.58	53.41
02141 - Psychological Services - SPED - School Age	\$14,140.62	\$67,500.00	\$28,281.24	\$0.00	\$39,218.76	41.90
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$66.25	\$113,200.00	\$30,018.12	\$0.00	\$83,181.88	26.52
02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,529.80	\$16,850.00	\$10,666.48	\$0.00	\$6,183.52	63.30
02171 - Physical Therapy-Related Services - SPED - School Age	\$363.78	\$5,500.00	\$963.03	\$0.00	\$4,536.97	17.51
02181 - Visually Impaired or Vision Services - SPED - School Age	\$103.00	\$200.00	\$103.00	\$0.00	\$97.00	51.50
02190 - Support Services - Student - Other	\$318.28	\$17,300.00	\$6,142.47	\$0.00	\$11,157.53	35.51
02213 - Instructional Staff Training	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02220 - Library or Media Services	\$52.00	\$61,440.00	\$719.81	\$236.95	\$60,483.24	1.17
02290 - Other Support Services - Instructional Staff	\$600.00	\$5,000.00	\$2,284.81	\$0.00	\$2,715.19	45.70
02310 - Board of Education	\$10,373.19	\$79,775.00	\$47,436.96	\$0.00	\$32,338.04	59.46
02320 - Executive Administration	\$16,418.68	\$221,167.00	\$102,324.57	\$0.00	\$118,842.43	46.27
02330 - District Legal Services	\$560.00	\$25,000.00	\$1,650.00	\$0.00	\$23,350.00	6.60
02410 - Office of the Principal	\$34,278.18	\$425,636.00	\$205,431.79	\$0.00	\$220,204.21	48.26
02490 - School Administration Other	\$2,501.99	\$32,549.00	\$21,889.22	\$0.00	\$10,659.78	67.25
02510 - Fiscal Services	\$3,372.63	\$191,307.00	\$77,228.30	\$1,848.00	\$112,230.70	40.37
02570 - Personnel Services	\$274.80	\$1,500.00	\$432.80	\$0.00	\$1,067.20	28.85
02580 - Administrative Technology Service	\$9,395.12	\$252,142.00	\$62,446.73	\$110,857.48	\$78,837.79	24.77
02610 - Operation of Buildings	\$36,463.39	\$614,514.00	\$239,742.29	\$13,575.20	\$361,196.51	39.01
02630 - Care and Upkeep of Grounds	\$2,673.43	\$40,455.00	\$7,814.99	\$0.00	\$32,640.01	19.32
02670 - Safety	\$0.00	\$13,500.00	\$10,430.01	\$0.00	\$3,069.99	77.26
02710 - Vehicle Operation and Purchasing - Regular Education	\$16,395.70	\$301,250.00	\$101,330.04	\$0.00	\$199,919.96	33.64
02712 - Vehicle Operation and Purchasing - School Age SPED	\$230.95	\$46,850.00	\$45,103.90	\$0.00	\$1,746.10	96.27
02730 - Vehicle Servicing and Maintenance - Regular Education	\$3,969.33	\$49,415.00	\$22,878.40	\$0.00	\$26,536.60	46.30
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	0.00
03100 - Food Services Operations	\$0.00	\$0.00	\$28,264.04	\$0.00	(\$28,264.04)	
03535 - High Ability Learners	\$0.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,273.73	\$135,672.00	\$68,277.81	\$125.00	\$67,269.19	50.33

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$895.00	\$0.00	\$0.00	\$895.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$15,082.68	\$159,135.00	\$29,853.18	\$0.00	\$129,281.82	18.76
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,773.42	\$60,897.00	\$34,649.18	\$0.00	\$26,247.82	56.90
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$9,805.00	\$100.00	\$0.00	\$9,705.00	1.02
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$11,529.59	\$102,930.00	\$55,932.10	\$3,550.80	\$43,447.10	54.34
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$0.00	\$2,460.00	\$2,367.97	\$0.00	\$92.03	96.26
06992 - Federal Services - REAP	\$0.00	\$35,000.00	\$6,811.56	\$0.00	\$28,188.44	19.46
06998 - Emergency Relief - ESSER III	\$5,471.36	\$63,492.00	\$33,435.40	\$0.00	\$30,056.60	52.66
08000 - Transfers (Outgoing)	\$0.00	\$110,000.00	\$70,000.00	\$0.00	\$40,000.00	63.64
General Fund Grand Total	\$707,371.40	\$9,527,308.00	\$4,364,979.99	\$135,468.70	\$5,026,859.31	52.76
General Fund Grand Total Prior Year	\$769,361.97	\$8,903,379.82	\$3,944,234.56	\$80,532.11	\$4,878,613.15	54.80

**GENERAL FUND
TREASURER'S REPORT AS OF FEBRUARY 28, 2024**

BALANCE AS OF FEBURARY 1, 2024 **\$2,213,017.32**

REVENUE

Various Summer Insurance Premium Reimb.	181.12	
iPad Deposit	30.00	
ITE Project Reimb	85.00	
Recorder Reimb	180.00	
Apple Refund	1,799.00	
State CTE Grant Reimb	7,500.00	
Second Life Mac - Technology Recycling	13,474.25	
ALICAP Workers Comp Premium Refund	6,633.00	
Mental Health Grant	10,000.00	
SON - SPED Reimb	96,531.00	
SON - State Aid	269,946.00	
Thurston County - Proceeds	14,676.37	
Dixon County - Proceeds	152,491.29	
Wayne County- Proceeds	197,850.65	
Bank - Interest	2,339.67	
TOTAL REVENUE		<u><u>\$773,717.35</u></u>

EXPENSES

February Payables	423,896.29	
February Payroll	292,353.23	
TOTAL EXPENDITURES		<u><u>\$716,249.52</u></u>

TOTAL **\$2,270,485.15**

GENERAL FUND AS OF FEBRUARY 29, 2024 **\$2,270,485.15**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF FEBRUARY 29, 2024**

BALANCE AS OF FEBRUARY 1, 2024 **\$991,896.24**

REVENUE

GiveCampus Online Donations	60.00	
MPM Donation	2,500.00	
Thurston County - Proceeds	1,082.90	
Dixon County - Proceeds	11,147.56	
Wayne County- Proceeds	15,368.02	
Bank - Interest	1,110.00	
TOTAL REVENUE		<u><u>\$31,268.48</u></u>

EXPENSES

TOTAL EXPENDITURES		<u><u>\$0.00</u></u>
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TOTAL		<u><u>\$1,023,164.72</u></u>
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SPECIAL BUILDING FUND AS OF FEBRUARY 29, 2024 **\$1,023,164.72**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2024 to 02/29/2024.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	3,482.26	317.00	284.90	0.00	3,514.36
110	VOLLEYBALL	78.05	317.00	0.00	0.00	395.05
125	BOYS BASKETBALL	4,384.60	0.00	680.70	0.00	3,703.90
130	GIRLS BASKETBALL	3,460.73	0.00	1,772.24	0.00	1,688.49
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	-27,334.27	4,735.06	4,390.06	0.00	-26,989.27
580	GOLF	500.00	0.00	0.00	0.00	500.00
GIRLSW	GIRLS WRESTLING	50.00	0.00	0.00	0.00	50.00
A Totals:		-17,476.09	5,369.06	7,127.90	0.00	-19,234.93
B	CLASSES					
215	CLASS OF 2024	3,226.90	0.00	0.00	0.00	3,226.90
216	CLASS OF 2025	3,029.72	0.00	0.00	0.00	3,029.72
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:		7,774.84	0.00	0.00	0.00	7,774.84

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2024 to 02/29/2024.

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			710.33	2,296.00	1,495.43	0.00	1,510.90
305	DISTRICT 7 FCCLA			6,229.44	0.00	82.80	0.00	6,146.64
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			3,099.96	0.00	133.99	0.00	2,965.97
315	FBLA			5,806.99	0.00	744.23	0.00	5,062.76
320	ANNUAL			5,235.52	0.00	0.00	0.00	5,235.52
330	FCCLA			2,691.48	836.00	1,222.40	0.00	2,305.08
335	STUCO			2,069.78	0.00	10.00	0.00	2,059.78
345	ONE ACT			-1,146.77	1,146.77	0.00	0.00	0.00
346	ART CLUB			221.96	0.00	0.00	0.00	221.96
355	TROJAN ZONE			7,755.13	593.00	105.90	0.00	8,242.23
385	LIBRARY			1,917.85	0.00	0.00	0.00	1,917.85
395	HOMECOMING			-901.40	901.40	0.00	0.00	0.00
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			-133.30	133.30	2,704.00	0.00	-2,704.00
581	FCA			1,062.56	0.00	0.00	0.00	1,062.56
CHEER	CHEER GROUP			2,077.40	0.00	75.00	0.00	2,002.40
EDURIS	EDUCATORS RISING			311.70	23.00	340.00	0.00	-5.30
OWORLDCLUB	ONE WORLD CLUB			1,855.69	18.00	61.97	0.00	1,811.72
SNACK	SNACK SHACK			750.00	0.00	0.00	0.00	750.00
C Totals:				40,341.80	5,947.47	6,975.72	0.00	39,313.55
D CONCESSIONS								
400	CONCESSIONS			6,084.30	3,638.50	1,561.28	0.00	8,161.52
D Totals:				6,084.30	3,638.50	1,561.28	0.00	8,161.52

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2024 to 02/29/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	2,405.00	0.00	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	-1,232.42	34.00	63.25	0.00	-1,261.67
		505	CHECKING INTEREST	798.02	39.78	0.00	0.00	837.80
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,322.40	69.05	72.90	0.00	3,318.55
		540	POP FUND	5,309.52	317.00	369.25	0.00	5,257.27
		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	-15,414.25	0.00	1,266.66	0.00	-16,680.91
		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	2,082.62	905.00	665.00	0.00	2,322.62
E Totals:				843.52	1,364.83	2,437.06	0.00	-228.71

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2024 to 02/29/2024.

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 02/01/2024 to 02/29/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

	WCS Activity Totals:	37,568.37	16,319.86	18,101.96	0.00	35,786.27
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	37,568.37	0.00	16,319.86	18,101.96	0.00	35,786.27
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	37,568.37		16,319.86	18,101.96	0.00	35,786.27

	Report Activity Totals:	37,568.37	16,319.86	18,101.96	0.00	35,786.27
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2024 to 02/29/2024.

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									
001445	02/01/2024				FCCLA Valentines Day	FCCLA Valentines Day cookies			
330	FCCLA						836.00	0.00	836.00
						Total For 001445:			836.00
001446	02/02/2024			14870	Lyons-Decatur Northeast	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001446:			140.00
001447	02/02/2024			15718	Scribner-Snyder	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001447:			140.00
001448	02/02/2024			22883	Summerland Public	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001448:			140.00
001449	02/02/2024			016152	West Point Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001449:			140.00
001450	02/02/2024			18535	Randolph Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001450:			140.00
001451	02/02/2024			038609	Wisner-Pilger Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001451:			140.00
001452	02/02/2024			18573	Cedar Bluffs Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001452:			140.00
001453	02/02/2024			1781	MPM Dairy West, LLC	Donation			
345	ONE ACT						1,146.77	0.00	1,146.77
395	HOMECOMING						901.40	0.00	901.40
578	SKILLS USA						133.30	0.00	133.30
175	GEN ATHLETICS						318.53	0.00	318.53
						Total For 001453:			2,500.00
001454	02/02/2024	02/02/2024			Bank Interest	INTEREST			
505	CHECKING INTEREST						43.76	0.00	43.76
						Total For 001454:			43.76
001454	02/02/2024	02/02/2024			Bank Interest	INTEREST			
505	CHECKING INTEREST						-43.76	0.00	-43.76
						Total For 001454:			-43.76
001456	02/02/2024				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED						268.00	0.00	268.00
						Total For 001456:			268.00
001457	02/05/2024				Concessions 2.3.24 Music	Concessions-Music Boosters			
400	CONCESSIONS						1,082.00	0.00	1,082.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

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 Rate %	Tax Amount	
Tax Name	Tax Activity								
						Total For 001457:			1,082.00
001458	02/05/2024				Gate Wrestling 2.3.24	Gate Wrestling 2.3.24			
175	GEN ATHLETICS						1,119.00	0.00	1,119.00
						Total For 001458:			1,119.00
001459	02/05/2024				Gate Wrestling 2.3.24	Gate Wrestling 2.3.24			
175	GEN ATHLETICS						221.00	0.00	221.00
						Total For 001459:			221.00
001460	02/05/2024			2184	Alenjandra Aguirre	One World Club Sweatshirt			
OWORLDC	ONE WORLD CLUB						18.00	0.00	18.00
						Total For 001460:			18.00
001461	02/05/2024			1673205	Micahel Foods	Michael Foods Donation			
110	VOLLEYBALL						317.00	0.00	317.00
100	FOOTBALL						317.00	0.00	317.00
						Total For 001461:			634.00
001462	02/05/2024			23788	Oakland Craig Public	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001462:			140.00
001463	02/07/2024				Gate BB 2.6.24	Gate BB 2.6.24			
175	GEN ATHLETICS						367.00	0.00	367.00
						Total For 001463:			367.00
001464	02/07/2024				Gate BB 2.6.24	Gate BB 2.6.24			
175	GEN ATHLETICS						491.00	0.00	491.00
						Total For 001464:			491.00
001465	02/07/2024				Concessions Art Club	Concessions Art Club 2.6.24			
400	CONCESSIONS						1,275.50	0.00	1,275.50
						Total For 001465:			1,275.50
001466	02/07/2024				Better Blended	Better Blended Sales 2.6.24			
BETTERB	BETTER BLENDED						577.00	0.00	577.00
						Total For 001466:			577.00
001467	02/08/2024				Better Blended	Better Blended Sales 2.7.24			
BETTERB	BETTER BLENDED						60.00	0.00	60.00
						Total For 001467:			60.00
001468	02/08/2024			26943	Madison Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001468:			140.00
001469	02/15/2024				Concessions GBB 2.9.24	Concessions Girls BB 2.9.24			
400	CONCESSIONS						740.00	0.00	740.00
						Total For 001469:			740.00
001470	02/15/2024				Trojan Zone	Trojan Zone Sales			
355	TROJAN ZONE						593.00	0.00	593.00
						Total For 001470:			593.00
001471	02/15/2024			313505	Winnebago Public Schools	Sweet Meet 2024 Entry Fee			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

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 %					
303	SPEECH						146.00	0.00	146.00
						Total For 001471:			146.00
001472	02/15/2024			1520	Howells Dodge	Sweet Meet 2024 Entry Fee			
303	SPEECH						192.00	0.00	192.00
						Total For 001472:			192.00
001473	02/15/2024			020913	Leigh High School	Sweet Meet 2024 Entry Fee			
303	SPEECH						209.00	0.00	209.00
						Total For 001473:			209.00
001474	02/15/2024			010320	Laurel-Concord-Coleridge	Sweet Meet 2024 Entry Fee			
303	SPEECH						112.00	0.00	112.00
						Total For 001474:			112.00
001475	02/15/2024			001226	Tri County Northeast	Sweet Meet 2024 Entry Fee			
303	SPEECH						40.00	0.00	40.00
						Total For 001475:			40.00
001476	02/15/2024			24741	Neligh-Oakdale Public	Sweet Meet 2024 Entry Fee			
303	SPEECH						105.00	0.00	105.00
						Total For 001476:			105.00
001477	02/15/2024			045418	Pender Public Schools	Sweet Meet 2024 Entry Fee			
303	SPEECH						143.00	0.00	143.00
						Total For 001477:			143.00
001478	02/15/2024			23814	Oakland Craig Public	Sweet Meet 2024 Entry Fee			
303	SPEECH						495.00	0.00	495.00
						Total For 001478:			495.00
001479	02/15/2024			030415	Ponca Public Schools	Sweet Meet 2024 Entry Fee			
303	SPEECH						162.00	0.00	162.00
						Total For 001479:			162.00
001480	02/15/2024			012563	Bancroft Rosalie	Sweet Meet 2024 Entry Fee			
303	SPEECH						24.00	0.00	24.00
						Total For 001480:			24.00
001481	02/15/2024			5417	Battle Creek	Sweet Meet 2024 Entry Fee			
303	SPEECH						364.00	0.00	364.00
						Total For 001481:			364.00
001482	02/15/2024			064646	Millard South High School	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
						Total For 001482:			140.00
001483	02/15/2024			016182	West Point Public Schools	G WR Sub District Mileage			
175	GEN ATHLETICS						14.56	0.00	14.56
						Total For 001483:			14.56
001484	02/19/2024				Elementary Pop	Elementary Pop			
520	ELEMENTARY						69.05	0.00	69.05
						Total For 001484:			69.05
001485	02/19/2024				Concessions 9th Grade	Concessions 9th Grade 2.16.24			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2024 to 02/29/2024.

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		
400	CONCESSIONS						541.00	0.00	541.00
						Total For 001485:			541.00
001486	02/19/2024				Gate BB 2.16.24	Gate BB 2.16.24			
175	GEN ATHLETICS						263.00	0.00	263.00
						Total For 001486:			263.00
001487	02/19/2024				Gate BB 2.16.24	Gate BB 2.16.24			
175	GEN ATHLETICS						168.00	0.00	168.00
						Total For 001487:			168.00
001488	02/20/2024				Pop Machine HS	HS Vending Machine			
540	POP FUND						317.00	0.00	317.00
						Total For 001488:			317.00
001489	02/21/2024				Pop Lounge	Pop-Lounge			
503	LOUNGE						34.00	0.00	34.00
						Total For 001489:			34.00
001490	02/21/2024			313513	Winnebago Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						75.00	0.00	75.00
						Total For 001490:			75.00
001491	02/23/2024			045519	South Sioux City	Sweet Meet Entry Fee			
303	SPEECH						152.00	0.00	152.00
						Total For 001491:			152.00
001492	02/23/2024			23846	Oakland Craig Public	GBB SubDistrict Reimb.			
175	GEN ATHLETICS						77.99	0.00	77.99
						Total For 001492:			77.99
001493	02/26/2024			016258	West Point Public Schools	Sweet Meet 2024 Entry Fee			
303	SPEECH						152.00	0.00	152.00
						Total For 001493:			152.00
001494	02/26/2024			30589	Boone Central Schools	C2 District Wrestling			
175	GEN ATHLETICS						96.58	0.00	96.58
						Total For 001494:			96.58
001495	02/28/2024				Educators Rising	Ed Rising-Cupcakes			
EDURIS	EDUCATORS RISING						23.00	0.00	23.00
						Total For 001495:			23.00
001496	02/29/2024			16935	Wayne School District #17	NSAA BB Subdistrict C1			
175	GEN ATHLETICS						123.40	0.00	123.40
						Total For 001496:			123.40
001498	02/29/2024				Bank Interest	INTEREST			
505	CHECKING INTEREST						39.78	0.00	39.78
						Total For 001498:			39.78
						Site Total			16,319.86
						Report Total			16,319.86

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
100			FOOTBALL				
WCS			Wakefield Community School				
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	284.90
						Total:	\$ 284.90
125			BOYS BASKETBALL				
WCS			Wakefield Community School				
012274	Cleared	02/07/2024	Amazon		1X3W-Q39M- YD66	Sport Mat Mop Kit	135.80
012296	Cleared	02/21/2024	Jon Thomas			Youth Boys Basketball	130.00
012297	Cleared	02/21/2024	Austin Galles			Youth Boys Basketball	130.00
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	284.90
						Total:	\$ 680.70
130			GIRLS BASKETBALL				
WCS			Wakefield Community School				
012273	Cleared	02/07/2024	BSN Sports		924421960	JH Girls BB Jersey	786.24
012276	Cleared	02/07/2024	Jolly Time Coated Kernels LLC		3839	Girls Basketball Fundriaser	986.00
						Total:	\$ 1,772.24

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
175			GEN ATHLETICS				
WCS			Wakefield Community School				
012256	Cleared	02/05/2024	Paul Steuter			BB Ref 2.6.24 vs Winnebago	150.00
012257	Cleared	02/05/2024	Derek Westring			BB Ref 2.6.24 vs Winnebago	150.00
012258	Cleared	02/05/2024	Chris Wooldrik			BB Ref 2.6.24 vs Winnebago	150.00
012259	Cleared	02/05/2024	Terry Mailloux			JH BB Ref 2.5.24	100.00
012260	Cleared	02/05/2024	Mitch Mailloux			JH BB Ref 2.5.24	100.00
012261	Cleared	02/05/2024	Mitch Mailloux			JV BB Ref 2.6.24	75.00
012262	Cleared	02/05/2024	Grady Gatewood			JV BB Ref 2.6.24	75.00
012263	Cleared	02/05/2024	Jason Sjuts			JV BB Ref 2.6.24	75.00
012264	Cleared	02/05/2024	Tanner Walling			JV BB Ref 2.6.24	75.00
012268	Cleared	02/05/2024	VISA		153374	FCCLA Registration	77.17
012270	Printed	02/06/2024	Zack Johnson			JH Girls BB REF 2.8.24	50.00
012271	Cleared	02/06/2024	Tanner Walling			JH Girls BB REF 2.8.24	50.00
012272	Cleared	02/06/2024	Pender High School			Boys 9/10 Tournament	75.00
012273	Cleared	02/07/2024	BSN Sports		924421960	JH Girls BB Jersey	615.60
012274	Cleared	02/07/2024	Amazon		1X3W-Q39M-YD66	Sport Mat Mop Kit	129.99
012277	Cleared	02/15/2024	Cedar Bluffs High School			G WR Tourn. 1.27.24	150.00
012278	Cleared	02/15/2024	Troy Test			JV/V BB Ref 2.16.24	150.00
012279	Cleared	02/15/2024	Randy Anderson			JV/V BB Ref 2.16.24	150.00
012280	Printed	02/15/2024	Nate Hahne			JV/V BB Ref 2.16.24	150.00
012283	Cleared	02/15/2024	Dollar General-REGIONS 410526		2.01.24	Wakefield WR invite	52.30
012298	Cleared	02/21/2024	Megan Borg			2023-24 Basketball Scoreboard/Clock	210.00
012299	Printed	02/21/2024	Katie Borg			2023-24 Basketball Scoreboard/Clock	140.00
012300	Cleared	02/21/2024	Jordan Metzler			2023-24 Basketball Scoreboard/Clock	140.00
012301	Cleared	02/21/2024	Zach Johnson			2023-24 Basketball Scoreboard/Clock	140.00
012302	Cleared	02/21/2024	Sawyer Brudigam			2023-24 Basketball Scoreboard/Clock	210.00
012303	Cleared	02/21/2024	Brad Wieland			2023-24 Basketball Announcer	245.00
012304	Printed	02/21/2024	Dex Driskell			2023/24 Wrestling Track WR Operator	75.00
012305	Printed	02/21/2024	Levi Nelson			2023/24 Wrestling Track WR Operator	75.00
012306	Cleared	02/21/2024	Mitchell Fischer			2023/24 Wrestling Track WR Operator	75.00
012307	Printed	02/21/2024	Dan Roeber			Track Wrestling Set up for INVITE	250.00
012312	Printed	02/26/2024	BSN Sports		924563359	4" Cones	230.00
Total:							\$ 4,390.06

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
303 SPEECH							
WCS Wakefield Community School							
012284	Cleared	02/15/2024	Battle Creek High School			BC Braves Classic-Speech	56.00
012286	Cleared	02/15/2024	VISA		2.09.2024	FCCLA	431.58
012290	Printed	02/21/2024	Ben Stewart		10468	Tournament Services	300.00
012293	Cleared	02/21/2024	County Lines		373754	Speech Meet Food	552.00
012308	Printed	02/22/2024	Laurel-Concord Public School			Speech Entry Fee 2.24.22	56.00
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	99.85
Total:							\$ 1,495.43
305 DISTRICT 7 FCCLA							
WCS Wakefield Community School							
012310	Printed	02/26/2024	District 8 FCCLA			Chartwells Evaluatior Meals	82.80
Total:							\$ 82.80
310 NATIONAL HONOR SOCIETY							
WCS Wakefield Community School							
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	133.99
Total:							\$ 133.99
315 FBLA							
WCS Wakefield Community School							
012281	Cleared	02/15/2024	Quality Foods		2.1.24	FBLA	14.88
012286	Cleared	02/15/2024	VISA		2.09.2024	FCCLA	512.41
012287	Printed	02/21/2024	AquaPop LLC			FBLA	70.00
012295	Printed	02/21/2024	Timarie Hansen			FBLA Teacher Appreciation Week	46.51
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	100.43
Total:							\$ 744.23
330 FCCLA							
WCS Wakefield Community School							
012268	Cleared	02/05/2024	VISA		153374	FCCLA Registration	560.19
012269	Printed	02/05/2024	Nebraska FCCLA			2024 Peer Education Conf. Registration	95.00
012286	Cleared	02/15/2024	VISA		2.09.2024	FCCLA	137.25
012313	Cleared	02/26/2024	VISA		9001800025	NASSP	429.96
Total:							\$ 1,222.40
335 STUCO							
WCS Wakefield Community School							
012255	Cleared	02/05/2024	Better Blended			STUCO Gift Certificate	10.00
Total:							\$ 10.00

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
355 TROJAN ZONE							
WCS Wakefield Community School							
012266	Printed	02/05/2024	A to Z Designs			Trojan Zone Clothing	85.36
012294	Printed	02/21/2024	A to Z Designs			Apparel	20.54
Total:							\$ 105.90
400 CONCESSIONS							
WCS Wakefield Community School							
012267	Cleared	02/05/2024	Pepsi-Cola of Siouxland	2100202281		Pop Lounge	816.45
012282	Cleared	02/15/2024	Pac N Save	2.5.24		Concessions	118.39
012285	Cleared	02/15/2024	Cubbys	2.9.24		Pizza-sweet meet	320.99
012292	Cleared	02/21/2024	Cubbys	2.16.24		Pizza-concessions	59.94
012311	Printed	02/26/2024	Post Prom			Concessions	245.51
Total:							\$ 1,561.28
503 LOUNGE							
WCS Wakefield Community School							
012267	Cleared	02/05/2024	Pepsi-Cola of Siouxland	2100202281		Pop Lounge	63.25
Total:							\$ 63.25
520 ELEMENTARY							
WCS Wakefield Community School							
012291	Cleared	02/21/2024	Pepsi-Cola of Siouxland	2100203764		Elementary Pop	72.90
Total:							\$ 72.90
540 POP FUND							
WCS Wakefield Community School							
012267	Cleared	02/05/2024	Pepsi-Cola of Siouxland	2100202281		Pop Lounge	369.25
Total:							\$ 369.25
577 STATE TOURNAMENTS							
WCS Wakefield Community School							
012286	Cleared	02/15/2024	VISA	2.09.2024		FCCLA	901.66
012288	Cleared	02/21/2024	Nebraska FBLA			FCCLA State Leadership Conf.	365.00
Total:							\$ 1,266.66
578 SKILLS USA							
WCS Wakefield Community School							
012275	Cleared	02/07/2024	SkillsUSA	M407187		Skills USA Membership Fee	184.00
012309	Printed	02/26/2024	SkillsUSA Nebraska	S111902		Conference Fees	2,520.00
Total:							\$ 2,704.00

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2024 to 02/29/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
BETTERB		BETTER BLENDED					
WCS		Wakefield Community School					
012318	Cleared	02/16/2024	Coffee King Roasting & Supply	7852		Better Blended Smoothie Mix	665.00
Total:							\$ 665.00
CHEER		CHEER GROUP					
WCS		Wakefield Community School					
012265	Cleared	02/05/2024	Ashlynn Riewer			Cheer Group Pictures	75.00
Total:							\$ 75.00
EDURIS		EDUCATORS RISING					
WCS		Wakefield Community School					
012254	Printed	02/05/2024	Nebraska Educator's Rising	042		State Leadership Conf.	300.00
012289	Printed	02/21/2024	Nebraska Educator's Rising	042		Competitive Event Entries	40.00
Total:							\$ 340.00
OWORLD		ONE WORLD CLUB					
WCS		Wakefield Community School					
012286	Cleared	02/15/2024	VISA	2.09.2024		FCCLA	61.97
Total:							\$ 61.97
Report Total :							18,101.96

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 03/08/2024; End Date: 03/08/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 3/8/2024 12:15:30 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	2/19/2024	Century Link	Phone Svcs	\$404.01
	2/19/2024	Century Link	BB Phone/Internet Svcs	\$117.88
Century Link Total				\$521.89
	2/19/2024	VISA	Symposium Registration	\$25.00
	2/19/2024	VISA	Legislative Forum Lodging	\$112.00
VISA Total				\$137.00
53911	10/3/2023	Nicholas J Jepsen	Stadium Internet Connection	\$1,049.00
Nicholas J Jepsen Total				\$1,049.00
53915	3/8/2024	ACE Hardware & Home	Deck Screws	\$49.99
53915	3/8/2024	ACE Hardware & Home	Fasteners/Sandpaper	\$37.93
53915	3/8/2024	ACE Hardware & Home	ITE Supplies	\$232.78
ACE Hardware & Home Total				\$320.70
	3/8/2024	Amazon	Dry Erase Board Cleaner	\$22.64
	3/8/2024	Amazon	7 Colors Tie Dye Kit, 13.52oz Jumbo-Size Fabric Dye for Family Friends Groups Party Supplies, 59 Pack Tie Dye Kit for Women, Kids, Men by Vanstek	\$22.98
	3/8/2024	Amazon	Chumia Cotton Handkerchief White Bandana for Tie Dying Bulk Solid Sublimation Unisex Bandanas Men Head Wrap, 22" x 22"(80 Pieces)	\$70.99
	3/8/2024	Amazon	Carpet Wipes	\$17.77
	3/8/2024	Amazon	Mr Clean	\$84.95
	3/8/2024	Amazon	Soft Sweep Broom - 6 pack	\$58.99
	3/8/2024	Amazon	1200 Sheets Lint Roller with 6 Upgraded Handles (6 Rollers 6 Refill), Mage Value Set Sticky Lint Rollers for Pet Hair, Portable Pet Hair Remover for Clothes, Furniture, Carpet, Dog and Cat	\$18.98
	3/8/2024	Amazon	5-Shelf Wood Bookcase Freestanding Display Bookshelf for Home Office School (Grey, 11.6" Depth*33" Width*59.8" Height)	\$159.99
	3/8/2024	Amazon	Arctix Women's Essential Insulated Bib Overalls, Black, Medium	\$58.56
	3/8/2024	Amazon	Arctix Women's Essential Insulated Bib Overalls, Black, Medium Short	\$66.58
	3/8/2024	Amazon	Arctix Women's Essential Insulated Bib Overalls, Black, Small Short	\$26.89
	3/8/2024	Amazon	Aviski 96Pcs Christmas Snowman Scratch Paper Rainbow Color Scratch Ornaments Christmas Decorations Hanging Craft Art Kits with Wooden Stick and Ribbon for Kids Christmas Winter Party Favors	\$18.99
	3/8/2024	Amazon	Shipping	\$6.99
	3/8/2024	Amazon	Throne of Glass Box Set	\$147.00
	3/8/2024	Amazon	Trail maker 10 Pair Gloves in Bulk Winter Gloves for Adult Women, Men, Warm for Extreme Weather Waterproof Insulated Gloves	\$39.59
	3/8/2024	Amazon	USHTH Black Waterproof Rain Boot Shoe Cover with reflector (1 Pair) (X-Large)	\$50.97
	3/8/2024	Amazon	USHTH Black Waterproof Rain Boot Shoe Cover with reflector (1 Pair) (XX-Large)	\$16.99

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	Winlyn 24-Set Winter Craft Kits - 3D Snowflake Bookmarks, Foam Stickers, and Arts & Crafts for Kids' Holiday Gifts and Activities	\$22.99
	3/8/2024	Amazon	(10) 12" x 12" Sheets - Oracal 651 Burgundy Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish and Outdoor and Permanent	\$10.66
	3/8/2024	Amazon	[1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks	\$24.74
	3/8/2024	Amazon	100Pcs Natural Stone Beads 8mm Lava Beads Round Gemstone Loose Beads with Elastic Bracelet String for Bracelets Necklace Jewelry Making	\$6.99
	3/8/2024	Amazon	12" Green Wood Plant Stake, Floral Picks, Wooden Sign Posting Garden Sticks (100 Pcs) by Royal Imports	\$9.89
	3/8/2024	Amazon	3 x 3 Inch Sublimation Blank Refrigerator Magnets Sublimation Square Fridge Magnets Sublimation Magnet Blanks MDF Sublimation Blanks DIY Decorative Magnets for Car Home Office Kitchen Wall (24)	\$18.99
	3/8/2024	Amazon	3M 9002NA-20-CC 9002 Sandpaper, 9 in x 11 in	\$19.36
	3/8/2024	Amazon	500 Pack 7 OZ Clear Plastic Cups, Clear Plastic Cups Tumblers, Cold Party Drinking Cups, Disposable Cups for Wedding,Thanksgiving, Christmas Party	\$23.89
	3/8/2024	Amazon	8 Pack Stainless Steel Tumblers, 30oz Insulated Tumblers, Double Wall Vacuum Tumbler Coffee Cup, Stainless Steel Travel Mug with Lid and Straw, Durable Powder Coated Insulated Coffee Cup, Silver	\$59.91
	3/8/2024	Amazon	Academy Art Supply Stretched Canvas (11x14) - Blank Canvas for Painting Bulk Pack of 7 - Acid-Free White Canvas Panels - Ideal for Painters, Students, Kids	\$21.50
	3/8/2024	Amazon	Artecho Blue Acrylic Paint, Phthalo Blue Paint (120ml / 4.05oz) Tubes, Art Craft Paints for Canvas, Rock, Stone, Wood, Fabric, Art Supplies	\$7.99
	3/8/2024	Amazon	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!	\$17.21
	3/8/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)	\$16.99
	3/8/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)	\$16.21
	3/8/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11"-MORE SHEETS! (91620)	\$17.13
	3/8/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)	\$17.41
	3/8/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91691)	\$17.49
	3/8/2024	Amazon	bagmad 100 Pack Medium 8x4.75x10 inch Black Kraft Paper Bags with Handles Bulk, Gift Bags, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (Black, 100pcs)	\$27.99
	3/8/2024	Amazon	BBAXI Candle Making Pouring Pot with Electric Hot Plate for Melting Wax, Candle Wax Melting Pot with Heat-Resistant Handle and Long Stain Spoon, Candle Making Kit for Adults Beginners	\$28.99
	3/8/2024	Amazon	Beadthoven 10pcs Tibetan Style Antique Silver Alloy Cross Pendant Beads for DIY Bracelet Necklace Jewelry Making 15x12x5mm	\$7.99
	3/8/2024	Amazon	Black Gift Bags with Handles - 10x5x13 Inch 100 Pack Medium Kraft Paper Shopping Bags, Craft Totes in Bulk for Boutiques, Small Business, Retail Stores, Birthdays, Party Favors, Jewelry, Merchandise	\$42.56

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count	\$8.90
	3/8/2024	Amazon	Clear Cast (32 oz)	\$114.00
	3/8/2024	Amazon	CloroxPro Disinfecting Wipes, Healthcare Cleaning and Industrial Cleaning, Clorox Disinfectant, Bleach Free Cleaning Wipes, Fresh Scent, 75 Count - 31430	\$33.54
	3/8/2024	Amazon	Colorful Mosaic Tiles – 480 Pieces Pack of Assorted Stained Glass Mosaic Tile Supplies for DIY Crafts, Plates, Picture Frames, Flowerpots, Handmade Jewelry – Small Square Decorative Tiles in 8 Colors	\$13.99
	3/8/2024	Amazon	Craftables Burgundy Vinyl Sheets - Permanent, Adhesive, Glossy & Waterproof (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs	\$8.72
	3/8/2024	Amazon	Creative Cuptisserie Cup Turner Double Tumbler Steel Frame Cup Spinner Machine for Drying Epoxy Resin DIY Rotisserie Motor Rotator Kit to Personalize Tumbler Crafts at Home Update	\$39.99
	3/8/2024	Amazon	DDMY Adhesive Hooks Wall Hooks Adhesive Strips- 24 Packs Transparent Reusable Seamless Hooks 13.2LB(Max), Waterproof Bathroom Kitchen Heavy Duty Self Adhesive Hooks	\$11.99
	3/8/2024	Amazon	Duck Brand Economy Electrical Tape, 3/4-Inch by 60 Feet, Single Roll, Black (282289)	\$1.23
	3/8/2024	Amazon	DynkoNA 30 L Plastic Boxes with Lids and Wheels, Clear Storage Bin Totes Set of 4	\$52.99
	3/8/2024	Amazon	DynkoNA 4-Pack 17.5 Quart Clear Storage Box, Plastic Storage Bin with Lids	\$40.55
	3/8/2024	Amazon	DynkoNA Clear Storage Bins with Lids, Plastic Storage Box, 10.5 Qt, Set of 4	\$71.98
	3/8/2024	Amazon	Extra Fine Glitter, 7.41Oz/210g Resin Glitter Powder, Fine Glitter for Crafts, Bulk Metallic Craft Glitter for Resin, Nail, DIY Glitter Tumbler Painting Art Craft (Burgundy)	\$35.97
	3/8/2024	Amazon	FIXSY Hot Glue Gun Sticks All Purpose, Multi Temp, Full Size 10" Long x .44" Diameter 7/16 11mm, 5LB Box Glue Stick, Approx. 90 Sticks- Compatible with Most Glue Guns	\$33.90
	3/8/2024	Amazon	FolkArt Acrylic Paint in Assorted Colors (2 oz), 414, Cardinal Red	\$3.51
	3/8/2024	Amazon	FolkArt K901 Acrylic Paint in Assorted Colors (2 oz), 901, Wicker White	\$9.28
	3/8/2024	Amazon	FolkArt Metallic Acrylic Craft Paint, Midnight Blue 2 fl oz Premium Metallic Finish Paint, Perfect For Easy To Apply DIY Arts And Crafts, 36224	\$4.54
	3/8/2024	Amazon	Gorilla Heavy Duty Construction Adhesive, 7 Ounce Squeeze Tube, White, (Pack of 1)	\$12.73
	3/8/2024	Amazon	Gorilla Ultimate Waterproof Wood Glue, 18 Ounce, Natural Wood Color, (Pack of 1)	\$10.97
	3/8/2024	Amazon	Hasbro Gaming: Jenga Classic Game	\$49.85
	3/8/2024	Amazon	Iridescent Ultra Fine Glitter Powder 7.41Oz/210g Rainbow Resin Glitter PET Flakes Crafts Sequins Epoxy Chips Flakes for Tumblers Slime Making (Dream White)	\$23.98
	3/8/2024	Amazon	Iridescent Ultra Fine Glitter Powder 7.41Oz/210g Rainbow Resin Glitter PET Flakes Crafts Sequins Epoxy Chips Flakes for Tumblers Slime Making (Pearl White)	\$11.99
	3/8/2024	Amazon	Jutom 10150 Pieces Mermaid Filler Mermaid Centerpieces for Tables Shell Fish Tail Stelleroid Multicolor Pearl Bead Floating Fillers Candle Mermaid Party Table Decor Home Decor	\$14.99
	3/8/2024	Amazon	Lanyani 200 Pieces Glass Mosaic Tiles for Crafts,4 Shapes Mixed Colorful Tiffany Stained Glass Pieces,Square/Rectangle/Diamond/Triangle,Ocean Green	\$12.86
	3/8/2024	Amazon	Lanyani Glass Mosaic Tiles for Art Crafts,4 Shapes Mixed Tiffany Stained Glass Pieces,200 Pieces,Square/Rectangle/Diamond/Triangle,Amber Yellow	\$12.86

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	Lava Beads Brown Round Diffuser Beads - 16mm	\$10.99
	3/8/2024	Amazon	Lava Beads Essential Oil Diffuser Beads Barrel Beads Tube Beads Diffuser Jewelry Supplies 10mm x 10mm Gray	\$9.99
	3/8/2024	Amazon	LEGO City Great Vehicles Holiday Camper Van	(\$15.99)
	3/8/2024	Amazon	LEGO City Great Vehicles Holiday Camper Van	\$15.99
	3/8/2024	Amazon	LEGO City Great Vehicles Holiday Camper Van 60283 Toy Car for Kids Ages 5 Plus Years Old, Caravan Motorhome, Gifts for Boys and Girls	\$15.99
	3/8/2024	Amazon	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set	(\$18.99)
	3/8/2024	Amazon	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set	\$18.99
	3/8/2024	Amazon	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set, Transforms to 3 Different Animal Figures - from Colorful Parrot, to Swimming Fish, to Cute Frog, Creative Toys for Kids Ages 7 and Up, 31136	\$18.99
	3/8/2024	Amazon	LEGO Creator 3 in 1 Flowers in Watering Can	(\$29.95)
	3/8/2024	Amazon	LEGO Creator 3 in 1 Flowers in Watering Can Building Toy	\$29.95
	3/8/2024	Amazon	LEGO Creator 3 in 1 Flowers in Watering Can Building Toy, Transforms from Watering Can to Rain Boot to 2 Birds, Fun Animal Toy for Kids, Gift for Valentine's Day, Nature Toy for Girls and Boys, 31149	\$29.95
	3/8/2024	Amazon	LEGO Creator 3 in 1 Red Dragon Toy	(\$9.97)
	3/8/2024	Amazon	LEGO Creator 3 in 1 Red Dragon Toy	\$9.97
	3/8/2024	Amazon	LEGO Creator 3 in 1 Red Dragon Toy, Transforms from Dragon Toy to Fish Toy to Phoenix Toy, Gift Idea for Boys and Girls Ages 6 and Up, Animal Toy Set for Kids, 31145	\$9.97
	3/8/2024	Amazon	LEGO Creator 3 in 1 Space Shuttle Building Toy for Kids	(\$9.97)
	3/8/2024	Amazon	LEGO Creator 3 in 1 Space Shuttle Building Toy for Kids, Creative Gift Idea for Boys and Girls Ages 6 and Up, Build and Rebuild This Space Shuttle Toy into an Astronaut Figure or a Spaceship, 31134	\$9.97
	3/8/2024	Amazon	LEGO Creator 3 in 1 Space Shuttle Building Toys for Kids	\$9.99
	3/8/2024	Amazon	LEGO Creator 3 in 1 Vintage Motorcycle Set	(\$14.97)
	3/8/2024	Amazon	LEGO Creator 3 in 1 Vintage Motorcycle Set	\$14.97
	3/8/2024	Amazon	LEGO Creator 3 in 1 Vintage Motorcycle Set, Transforms from Classic Motorcycle Toy to Street Bike to Dragster Car, Vehicle Building Toys, Great Gift for Boys, Girls, and Kids 8 Years Old and Up, 31135	\$14.97
	3/8/2024	Amazon	LEGO Easter Rabbits Display	(\$18.24)
	3/8/2024	Amazon	LEGO Easter Rabbits Display	\$19.09
	3/8/2024	Amazon	LEGO Easter Rabbits Display 40523 Building Toy Set, Includes Colorful Easter Eggs and Tulips, Easter Decorations	\$18.24
	3/8/2024	Amazon	LEGO Friends Beach Buggy Fun	(\$10.81)
	3/8/2024	Amazon	LEGO Friends Beach Buggy Fun	\$10.90
	3/8/2024	Amazon	LEGO Friends Beach Buggy Fun 41725 Building Toy Set, Creative Fun for Toddlers Ages 4 , with 2 Mini-Dolls, Pet Dog and Dolphin Figures, a Beach Buggy Toy Car and Accessories	\$10.81
	3/8/2024	Amazon	LEGO Friends Dog Rescue Bike Building Set	(\$9.39)
	3/8/2024	Amazon	LEGO Friends Dog Rescue Bike Building Set	\$9.39
	3/8/2024	Amazon	LEGO Friends Dog Rescue Bike Building Set, Pretend Play Animal Toy Playset for Pet-Loving Kids, Girls and Boys Ages 6 and Up with Puppy Toy Pet Figure and 2 Mini-Dolls, 41738	\$9.39
	3/8/2024	Amazon	LEGO Friends Heartlake City Hospital Ambulance Set with 3 Characters	(\$34.95)
	3/8/2024	Amazon	LEGO Friends Heartlake City Hospital Ambulance Set with 3 Characters	\$34.99

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	LEGO Friends Heartlake City Hospital Ambulance Set with 3 Characters, Gift Idea for Kids, Girls and Boys Aged 6 Years and Up, Social-Emotional Toy, Medical Emergency Vehicle, Toy Ambulance, 42613	\$34.95
	3/8/2024	Amazon	LEGO Friends Hot Dog Food Truck Toy with Mini Doll Characters and Cat Figure	(\$19.95)
	3/8/2024	Amazon	LEGO Friends Hot Dog Food Truck Toy with Mini Doll Characters and Cat Figure	\$19.95
	3/8/2024	Amazon	LEGO Friends Hot Dog Food Truck Toy with Mini Doll Characters and Cat Figure, Pretend Play Food, Toy Van, Creative Gift for Kids, Girls, and Boys, Ages 4 Years Old and Up, 42633	\$19.95
	3/8/2024	Amazon	LEGO Friends Turtle Protection Vehicle 41697 Building Toy Set for Kids, Girls, and Boys Ages 6 (90 Pieces)	\$13.99
	3/8/2024	Amazon	LEGO Minecraft The Swamp Adventure	(\$8.29)
	3/8/2024	Amazon	LEGO Minecraft The Swamp Adventure	\$8.29
	3/8/2024	Amazon	LEGO Minecraft The Swamp Adventure 21240, Building Game Construction Toy with Alex and Zombie Figures in Biome, Birthday Gift Idea for Kids Ages 8	\$8.29
	3/8/2024	Amazon	LEGO Parts: #630 Classic Brick Separator (Orange, Pack of 8)	\$6.74
	3/8/2024	Amazon	LEGO Super Mario Yoshis' Egg-cellent Forest Expansion Set	(\$9.97)
	3/8/2024	Amazon	LEGO Super Mario Yoshis' Egg-cellent Forest Expansion Set	\$9.97
	3/8/2024	Amazon	LEGO Super Mario Yoshis' Egg-cellent Forest Expansion Set, Super Mario Collectible Toy for Kids, 2 Brick-Built Characters, Gift for Girls, Boys and Gamers Ages 6 and Up, 71428	\$9.97
	3/8/2024	Amazon	LEGO Technic Snow Groomer to Snowmobile	(\$12.18)
	3/8/2024	Amazon	LEGO Technic Snow Groomer to Snowmobile	\$12.18
	3/8/2024	Amazon	LEGO Technic Snow Groomer to Snowmobile 42148, 2in1 Vehicle Model Set, Engineering Toys, Winter Construction Toy for Kids, Boys, Girls 7 Years Old, Birthday Gift Idea	\$12.18
	3/8/2024	Amazon	LEOBRO 24 PCS 100ml Resin Measuring Cups with 35PCS Mixing Sticks, Graduated Epoxy Resin Mixing Cups, Small Beaker, Plastic Measuring Cup for Epoxy Resin, Paint, Art Craft, Soap Candle Tumbler Making	\$12.99
	3/8/2024	Amazon	LET'S RESIN Resin Collector Mat, Easy Clean & Silicone Heat Resistant Mats 14.5" x 9.4", Non-Slip Multipurpose Thick Silicone Mats for Resin Molds, Epoxy Resin, Cup Turner, Kitchen Counter, Placemat	\$12.71
	3/8/2024	Amazon	LITMIND 2.2LB Irregular Stained Glass Scraps - Mosaic Glass Pieces & Mosaic Tiles for Crafts Bulk in Assorted Colors and Shapes, Perfect for Mosaic Making Projects, Home Decor, and More	\$19.98
	3/8/2024	Amazon	Loctite 2235316 General Performance 100 Spray Adhesive, Single, Tr 13.5 oz Translucent (3)	\$24.88
	3/8/2024	Amazon	Make Market Wood Photo Frames Unfinished 4" x 6" Plywood Frames - Paintable Picture Frame for Office, Home, School - Bulk 24 Pack	\$27.77
	3/8/2024	Amazon	MANYC 50Pcs Baseball Beads 10mm Alloy Beads for Jewelry Making Softball Beads Sports Beads for Baseball Craft Supplies Alloy Beads for DIY Making (Softball Style) (50PCS Baseball Beads)	\$15.99
	3/8/2024	Amazon	Mr. Fireglass 10 Pounds Fire Glass - 1/4 Inch High Luster Reflective Tempered Glass Rocks for Fireplace Fire Pit Table and Landscaping, Pacific Blue	\$21.99
	3/8/2024	Amazon	MTLEE 6 LB Gel Wax for Candle Making, Jelly Wax Melts Clear Candle Wax Gel Candle Wax Clear Wax with Candle Wick and Wooden Candle Wick Centering Device for or Candle Making Candles Supplies	\$44.99
	3/8/2024	Amazon	MUCHENGHY 20oz Stainless Steel Tumbler with Lid and Straw, Double Wall Vacuum Insulated Travel Coffee Mug, Powder Coated Thermal Cup for Cold & Hot Drinks	\$39.99

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	Oojami Unfinished Solid Wood Picture Frames for Arts Crafts, DIY Painting Project Stand or Hang on The Wall 6x8 Frame Size Holds 6x4 Pictures for Kids Craft Birthday, School projects (12)	\$22.53
	3/8/2024	Amazon	Oracal 651- 24" x 5yd - Burgundy 312	\$89.97
	3/8/2024	Amazon	P&J Fragrance Oil - Pina Colada Scented Candle Making Oil, 100ml	\$18.95
	3/8/2024	Amazon	Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making White	\$6.99
	3/8/2024	Amazon	PentaUSA Tile Grout - Grout Filler Repairs Renews Tube, Fast Drying Grout Repair Kit, Odorless Grout Paint, Advanced Formula - Restore and Renew Grout Line (13.4 Oz - 380 Gr) (White, 13.4 Oz)	\$19.99
	3/8/2024	Amazon	PH PandaHall 522pcs 6~8mm Round Glass Beads, Black White Bracelet Beads Natural Lava Rock Loose Beads Lampwork Spacer Beads for DIY Necklace Bracelets Jewelry Making Home Decoration	\$8.09
	3/8/2024	Amazon	PH PandaHall White Mosaic Tiles for Crafts Bulk Irregular Ceramic Mosaic Tiles Pieces for Picture Frames, Plates, Flowerpots, Vases, Cups Mosaic Making, 0.88 Pounds	\$11.79
	3/8/2024	Amazon	PROMEDIX P Nitrile Gloves, 4mil-100 Count, Gloves Disposable Latex Free, Disposable Gloves for Household, Food safe	\$9.99
	3/8/2024	Amazon	Renfio Ultra Fine Glitter Powder Metallic Resin Glitter 2.11 Oz (60g) PET Flakes Crafts Sequins 1/128" 0.008" 0.2mm Epoxy Chips Flakes for Tumblers Slime Decoration - Coffee Red	\$6.29
	3/8/2024	Amazon	Renfio Ultra Fine Glitter Powder Metallic Resin Glitter 2.11 Oz (60g) PET Flakes Crafts Sequins 1/128" 0.008" 0.2mm Epoxy Chips Flakes for Tumblers Slime Decoration - Silver	\$5.69
	3/8/2024	Amazon	Rounded Star Stencil - Star Stencils, Crafts Stencil, Star Round Stencil, Template Stencil, Star Template	\$5.99
	3/8/2024	Amazon	Rust-Oleum 249859 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Semi-Gloss Clear	\$5.98
	3/8/2024	Amazon	Shindel Gift Wrapping Tissue Paper, 330 Sheets Bulk Tissue Paper for Crafts Gift Wrap Holiday Birthday 13.7 x 9.8 Inch, 20 Colors	\$8.98
	3/8/2024	Amazon	Shipping	\$45.67
	3/8/2024	Amazon	Shipping Credit	(\$13.98)
	3/8/2024	Amazon	Silicon Epoxy Brushes Set for Making Epoxy Glitter Tumblers, Reusable Flexible Epoxy Application Sticks for Spreading an Even Coat of Epoxy Resin on Tumblers and Cups (Pack of 4)	\$4.99
	3/8/2024	Amazon	Stiesy 50 Pcs Tibetan Style Ball Game Sport Charms Football Tennis Basketball Rugby Baseball Connector Charms for DIY Jewelry Making Craft	\$9.97
	3/8/2024	Amazon	szwilnis Wide Masking Tape, Beige White Painters Tape, General Purpose Adhesive Tape for Home Wall Painting, Building, School Stationery, Labeling, Edge Finishing, 2 Inches x 55 Yards	\$5.59
	3/8/2024	Amazon	VINYL FROG Maroon Chrome Vinyl - 12"x60" Glossy Mirror Adhesive Vinyl Roll Maroon Metallic Vinyl Craft Permanent Vinyl Works with Cameo and Other Cutters	\$9.90
	3/8/2024	Amazon	VOKOY 15 Pack Wooden Picture Frames for Crafts, 4" x 6" Photos Standing Postcard Picture Frame Unfinished DIY Keepsake Kit Decoratable Boards for Valentine Day Mother's Day Graduation Wedding Birthday	\$17.95
	3/8/2024	Amazon	Weemium Paper Straws Disposable 200 Pack - Striped Straws in 10 Colors - Biodegradable, Durable and Eco friendly - Non-soggy Paper Straws for Drinking and Crafts	\$9.99
	3/8/2024	Amazon	wsdvfep Wall Hooks Heavy Duty 40lb(Max), Stainless Steel Large Adhesive Hooks for Hanging, Waterproof and Super Sticky to Increase Practicality(16 Pack)	\$12.99

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	YANUAHI Natural 90Pcs 8mm Volcanic Lava Beads Chakra Rock Beads Black Lava Beads Cube Essential Oil Diffuser Energy Beads Loose Stone Beads Stone Beads for Jewelry Making Bulk	\$12.99
	3/8/2024	Amazon	A Wide Range of Color selections Glass Mosaic Tiles Pieces for Art Crafts,4 Shapes Mixed Colorful Glass Tiles Tiffany Stained Glass Pieces Tile,200 Pieces, Orange-Red by Lanyani	\$12.86
	3/8/2024	Amazon	Shipping	\$0.22
		Amazon Total		\$2,800.03
53916	3/8/2024	Appearra	ITE Mops, Towels & Coats	\$80.94
53916	3/8/2024	Appearra	Mops, Towels & Uniforms	\$394.92
53916	3/8/2024	Appearra	BB Towels & Uniforms	\$82.25
53916	3/8/2024	Appearra	BB Towels & Uniforms	\$82.20
		Appearra Total		\$640.31
53917	3/8/2024	Barge, Kimberly R	Life Insurance Premium	\$562.20
		Barge, Kimberly R Total		\$562.20
53918	3/8/2024	Carhart Lumber Company	ITE Supplies	\$354.83
53918	3/8/2024	Carhart Lumber Company	Lumber	\$130.48
53918	3/8/2024	Carhart Lumber Company	Return	(\$25.60)
		Carhart Lumber Company Total		\$459.71
53919	3/8/2024	City of Wakefield	BB Utilities	\$48.00
53919	3/8/2024	City of Wakefield	Utilities	\$428.50
53919	3/8/2024	City of Wakefield	BB Utilities	\$14.83
53919	3/8/2024	City of Wakefield	Utilities	\$4,778.39
53919	3/8/2024	City of Wakefield	PF Utilities	\$48.49
53919	3/8/2024	City of Wakefield	Stadium Utilities	\$1,092.37
		City of Wakefield Total		\$6,410.58
53920	3/8/2024	Cornhusker International Trucks, Inc	Bus Repairs	\$276.97
		Cornhusker International Trucks, Inc Total		\$276.97
53921	3/8/2024	Cubby's Inc.	Bus Diesel	\$2,206.25
53921	3/8/2024	Cubby's Inc.	Sales Tax Paid Previously	(\$7.80)
53921	3/8/2024	Cubby's Inc.	Van Fuel	\$872.60
		Cubby's Inc. Total		\$3,071.05
53922	3/8/2024	Dollar General	ELPA Testing Supplies	\$15.90
53922	3/8/2024	Dollar General	Classroom Supplies	\$26.60
53922	3/8/2024	Dollar General	ACT Test Supplies	\$61.90
		Dollar General Total		\$104.40
53923	3/8/2024	EduTrak Software	Annual Svc & Support	\$3,663.00
		EduTrak Software Total		\$3,663.00
53924	3/8/2024	Egan Supply Co.	Brush 12" Mild Grit	\$1,229.63
53924	3/8/2024	Egan Supply Co.	Supplies	\$1,474.30
		Egan Supply Co. Total		\$2,703.93
53925	3/8/2024	Ekberg Auto Parts, Inc.	Exhaust Fan Belts	\$49.64
53925	3/8/2024	Ekberg Auto Parts, Inc.	Halogen Beams/Car Wash	\$37.47
53925	3/8/2024	Ekberg Auto Parts, Inc.	Solvent/Shop Towels	\$93.48
		Ekberg Auto Parts, Inc. Total		\$180.59
53926	3/8/2024	ESU #1	Second Quarter Billing	\$2,155.00
53926	3/8/2024	ESU #1	Second Quarter Billing	\$26,937.50
		ESU #1 Total		\$29,092.50

Check Number	Check Date	Payee	Reason	Amount
53927	3/8/2024	Flinn Scientific Inc	Dragster Basswood Blanks	\$698.11
		Flinn Scientific Inc Total		\$698.11
53928	3/8/2024	Grainger Inc.	Buffing Pads	\$11.72
		Grainger Inc. Total		\$11.72
53929	3/8/2024	Gutter Crew Inc	Modular Gutters/Downspouts	\$854.00
		Gutter Crew Inc Total		\$854.00
53930	3/8/2024	Hewlett-Packard Financial Services	Verkada Cameras	\$36,912.92
		Hewlett-Packard Financial Services Total		\$36,912.92
53931	3/8/2024	Jeff Rose	Rock Spreading	\$315.00
		Jeff Rose Total		\$315.00
53932	3/8/2024	John's Welding & Tool LLC	Throwing Distance Signs	\$445.20
53932	3/8/2024	John's Welding & Tool LLC	Cut Rebar	\$157.50
		John's Welding & Tool LLC Total		\$602.70
53933	3/8/2024	KSB School Law, PC LLO	Legal Services	\$630.00
		KSB School Law, PC LLO Total		\$630.00
53934	3/8/2024	Lincoln Marriott	NASES Legislative Advocacy & Leadership Lodging	\$292.00
53934	3/8/2024	Lincoln Marriott	NRCSA Legislative Forum Lodging	\$146.00
		Lincoln Marriott Total		\$438.00
53935	3/8/2024	Matheson Tri-Gas Inc	ITE Gases	\$2,105.03
		Matheson Tri-Gas Inc Total		\$2,105.03
53936	3/8/2024	Menards-Norfolk	Biscuits	\$13.98
53936	3/8/2024	Menards-Norfolk	Lumber	\$99.86
53936	3/8/2024	Menards-Norfolk	Sawblades, Router bits, Dowel	\$342.10
		Menards-Norfolk Total		\$455.94
53937	3/8/2024	Miller Building Supply	Clamp	\$2.80
53937	3/8/2024	Miller Building Supply	ITE Gases	\$159.12
53937	3/8/2024	Miller Building Supply	ITE Lumber	\$410.17
53937	3/8/2024	Miller Building Supply	ITE Supplies	\$84.19
53937	3/8/2024	Miller Building Supply	Flashlight Bulb/Bit Hammer	\$65.97
		Miller Building Supply Total		\$722.25
	3/8/2024	Mobile Modular	Modular Rental	\$19,506.74
		Mobile Modular Total		\$19,506.74
53938	3/8/2024	NASSP/NHS	Membership Renewal	\$385.00
		NASSP/NHS Total		\$385.00
53939	3/8/2024	Nebr Assoc Of School Boards	NAEP State Conf Registration	\$115.00
		Nebr Assoc Of School Boards Total		\$115.00
53940	3/8/2024	Nebr Council Of School Adm	GRIT Conf Registration	\$75.00
53940	3/8/2024	Nebr Council Of School Adm	NASES Legislative Advocacy & Leadership	\$150.00
		Nebr Council Of School Adm Total		\$225.00
53941	3/8/2024	Nebraska Air Filters Inc	Filters	\$262.52
53941	3/8/2024	Nebraska Air Filters Inc	Shipping	\$11.93
		Nebraska Air Filters Inc Total		\$274.45
53942	3/8/2024	Norfolk Daily News	Teacher Ads	\$302.80
		Norfolk Daily News Total		\$302.80
53943	3/8/2024	Northeast Nebraska Tire & Trailer Sales	Crushed Concrete	\$2,100.00
		Northeast Nebraska Tire & Trailer Sales Total		\$2,100.00
53944	3/8/2024	Olson's Pest Technicians	Pest Control	\$120.00

Check Number	Check Date	Payee	Reason	Amount
		Olson's Pest Technicians Total		\$120.00
53945	3/8/2024	Pac N Save, Inc.	FCS Supplies	\$220.10
53945	3/8/2024	Pac N Save, Inc.	Lab Supplies	\$28.55
53945	3/8/2024	Pac N Save, Inc.	Brachs Tiny Hearts	\$10.05
		Pac N Save, Inc. Total		\$258.70
53946	3/8/2024	Quality Foods	PT Conf Meal Supplies	\$21.46
53946	3/8/2024	Quality Foods	PT Conf Meal Supplies	\$21.48
		Quality Foods Total		\$42.94
53947	3/8/2024	Rasmussen Mechanical Service, Inc.	AHU Repair	\$1,333.16
53947	3/8/2024	Rasmussen Mechanical Service, Inc.	Gym RTU Repairs	\$492.96
53947	3/8/2024	Rasmussen Mechanical Service, Inc.	Ignitor	\$26.25
53947	3/8/2024	Rasmussen Mechanical Service, Inc.	Module, Ignition Spark	\$184.43
53947	3/8/2024	Rasmussen Mechanical Service, Inc.	Shipping	\$37.93
		Rasmussen Mechanical Service, Inc. Total		\$2,074.73
53948	3/8/2024	Rose's Transport Inc	Crushed Quartzite	\$6,890.42
		Rose's Transport Inc Total		\$6,890.42
53949	3/8/2024	RTI	Managed Print Agreement	\$1,019.48
53949	3/8/2024	RTI	Managed Print Agreement	\$1,019.47
53949	3/8/2024	RTI	AddOn HP J9151E Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (SMF, 1310nm, 10km, LC, DOM) - 100% compatible and guaranteed to work	\$563.00
53949	3/8/2024	RTI	Rim Exit Strike, 3/4" Pullman 9" Surface Mount, 12/24VDC FS/NFS Select, Exterior Rated Latchbolt Monitor Satin Stainless Steel	\$1,177.41
		RTI Total		\$3,779.36
53950	3/8/2024	Staples - Business	Card Stock & Tempera Paint	\$132.00
53950	3/8/2024	Staples - Business	Shipping Labels	\$14.98
53950	3/8/2024	Staples - Business	Expandable File Folders	\$51.24
		Staples - Business Total		\$198.22
	3/8/2024	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	3/8/2024	VISA	NETA Conference Registration	\$229.00
	3/8/2024	VISA	NETA Conference Registration	\$229.00
	3/8/2024	VISA	10" x 1' Urethane Dust Bin Connection Flex-Hose	\$11.95
	3/8/2024	VISA	5x Large 3 Mil Plastic Liner Bags	\$39.90
	3/8/2024	VISA	Olson Saw Company 105in x 1/2in 6 TPI Hook HEFB Band Saw Blade	\$14.99
	3/8/2024	VISA	Shipping	\$28.99
	3/8/2024	VISA	Conf Registration - BV	\$399.00
	3/8/2024	VISA	Conf Registration - MR	\$399.00
	3/8/2024	VISA	Family Violence Summit	\$100.00
	3/8/2024	VISA	Family Violence Summit - Cancellation	(\$91.61)
	3/8/2024	VISA	Practical Strategies to Increase Mindfulness - BV	\$279.00
	3/8/2024	VISA	ACT Prep Award	\$5.00
	3/8/2024	VISA	Cookie Platters - PT Conf	\$32.98
	3/8/2024	VISA	Guidance Appreciation Week	\$16.05
	3/8/2024	VISA	PT Conf Meal Supplies	\$218.24
	3/8/2024	VISA	Cookie Platters - PT Conf	\$32.99
	3/8/2024	VISA	Guidance Appreciation Week	\$16.05
	3/8/2024	VISA	PT Conf Meal Supplies	\$218.24

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	VISA	4th Jug - L/C Conf Mtg Meal	\$44.89
	3/8/2024	VISA	Bond Agent Interviews	\$44.85
	3/8/2024	VISA	Parking	\$11.25
	3/8/2024	VISA	Legislative Advocacy Lodging - Zach	\$117.00
	3/8/2024	VISA	NASES Conf Meal	\$32.39
	3/8/2024	VISA	NASES Conf Parking	\$11.25
	3/8/2024	VISA	Timeclock Subscription	\$90.24
	3/8/2024	VISA	Balance Due	\$15.00
	3/8/2024	VISA	NETA Conference Registration	\$229.00
	3/8/2024	VISA	Odor Eliminator Refills	\$187.37
	3/8/2024	VISA	Speedee Mart - van fuel	\$28.21
	3/8/2024	VISA	Source One Parts - Bus Repairs	\$437.12
	3/8/2024	VISA	Air Barrel - 30"	\$269.99
	3/8/2024	VISA	Air Barrel - 36"	\$296.99
	3/8/2024	VISA	Tax	\$36.85
		VISA Total		\$4,031.17
53951	3/8/2024	Wakefield Lunch Fund	Funds Transfer	\$30,000.00
		Wakefield Lunch Fund Total		\$30,000.00
53952	3/8/2024	Wakefield School Activities	Beth Sindelar Drama Club Stipend	\$500.00
53952	3/8/2024	Wakefield School Activities	Brittany Eisenmann Volleyball Club Stipend	\$500.00
53952	3/8/2024	Wakefield School Activities	Donna Johnson - Drama Club Stipend	\$500.00
		Wakefield School Activities Total		\$1,500.00
53953	3/8/2024	Wakefield School-Interim	Postage	\$800.00
		Wakefield School-Interim Total		\$800.00
	3/8/2024	Walmart Community	Supplies to refill my treasure box throughout the year	\$104.92
	3/8/2024	Walmart Community	SPED Supplies	\$123.42
		Walmart Community Total		\$228.34
53954	3/8/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50
53954	3/8/2024	Waste Connections of Nebraska Inc	Rolloff Rental	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,024.50
53955	3/8/2024	Wayne Herald	Elem Sped, Social Studies, Science, Elementary Teacher Ads	\$95.00
53955	3/8/2024	Wayne Herald	Elem Sped, Social Studies, Science, Elementary Teacher Ads	\$258.00
53955	3/8/2024	Wayne Herald	Elem Sped, Social Studies, Science, Elementary Teacher Ads	\$43.00
		Wayne Herald Total		\$396.00
53956	3/8/2024	Wendte Ass Ranch & Trucking	Rock	\$400.00
		Wendte Ass Ranch & Trucking Total		\$400.00
	3/8/2024	WoodRiver Energy LLC	Natural Gas - BHE195185	\$2,759.82
	3/8/2024	WoodRiver Energy LLC	Natural Gas - BHE231582	\$4,317.48
	3/8/2024	WoodRiver Energy LLC	Natural Gas - NGM829096	\$619.32
		WoodRiver Energy LLC Total		\$7,696.62
Sub Total				\$178,291.06

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	McCormick Seasoning	\$23.13

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	Amazon	Shipping	\$6.99
		Amazon Total		\$30.12
5814	3/8/2024	Appeara	Aprons, Mops & Towels	\$200.73
		Appeara Total		\$200.73
	3/8/2024	Cash-Wa Distributing	Food/Supplies	\$1,384.52
	3/8/2024	Cash-Wa Distributing	Shortage	(\$46.95)
	3/8/2024	Cash-Wa Distributing	Food	\$245.30
	3/8/2024	Cash-Wa Distributing	Food/Supplies	\$30,804.92
	3/8/2024	Cash-Wa Distributing	Shortage	(\$102.68)
	3/8/2024	Cash-Wa Distributing	Food/Supplies	\$298.00
		Cash-Wa Distributing Total		\$32,583.11
5815	3/8/2024	Dollar General	Cleaning Supplies	\$9.85
		Dollar General Total		\$9.85
5816	3/8/2024	Floor Maintenance & Paper Supply	Cleaning Supplies	\$151.64
5816	3/8/2024	Floor Maintenance & Paper Supply	Nitrile Gloves	\$428.43
		Floor Maintenance & Paper Supply Total		\$580.07
5817	3/8/2024	Greenberg Fruit Co.	Fruit	\$189.47
5817	3/8/2024	Greenberg Fruit Co.	Fruit	\$799.84
		Greenberg Fruit Co. Total		\$989.31
5818	3/8/2024	Hiland Dairy	Milk/Juice	\$4,804.26
5818	3/8/2024	Hiland Dairy	Return	(\$17.94)
		Hiland Dairy Total		\$4,786.32
5819	3/8/2024	Nebraska School Nutrition Association	State Conference Registration	\$300.00
5819	3/8/2024	Nebraska School Nutrition Association	State Conference Registration	\$220.00
		Nebraska School Nutrition Association Total		\$520.00
5820	3/8/2024	Quality Foods	Groceries	\$21.33
		Quality Foods Total		\$21.33
	3/8/2024	WoodRiver Energy LLC	Natural Gas - NGM811131	\$167.06
		WoodRiver Energy LLC Total		\$167.06
Sub Total				\$39,887.90

Sorted By	Value	Description
FUND	08	Special Building Fund

Check Number	Check Date	Payee	Reason	Amount
	3/8/2024	BankFirst	Loan Payment	\$250,000.00
	3/8/2024	BankFirst	Loan Payment	\$10,232.56
		BankFirst Total		\$260,232.56
Sub Total				\$260,232.56
Grand Total				\$478,411.52

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 030724,030724 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 3/7/2024 5:19:14 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
031424	3/14/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
031424	3/14/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
031424	3/14/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
031424	3/14/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
031424	3/14/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
031424	3/14/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
031424	3/14/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
031424	3/14/2024	01-00941-000	Child Care 125		\$1,556.33
031424	3/14/2024	01-00941-000	Med Reimb 125		\$3,593.97
031424	3/14/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
031424	3/14/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
031424	3/14/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
031424	3/14/2024	06-00941-000	Med Reimb 125		\$254.16
Sub Total					\$7,373.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Ann Knust		\$553.51
Sub Total					\$553.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		BankFirst	\$85,721.16
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Federal Withholding		\$24,252.70
031424	3/14/2024	01-00941-000	FICA		\$48,083.80
031424	3/14/2024	01-00941-000	Medicare		\$11,245.46
031424	3/14/2024	06-00941-000	Federal Withholding		\$326.50
031424	3/14/2024	06-00941-000	FICA		\$1,469.10
031424	3/14/2024	06-00941-000	Medicare		\$343.60
Sub Total					\$85,721.16
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		Blue Cross and Blue Shield of NE	\$99,981.91
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	BCBS Empl Dental 125		\$1,697.37
031424	3/14/2024	01-00941-000	BCBS Empl Health 125		\$3,664.28
031424	3/14/2024	01-00941-000	BCBS Employer Dental		\$1,847.95
031424	3/14/2024	01-00941-000	BCBS Employer Hlth		\$89,014.18
031424	3/14/2024	06-00941-000	BCBS Empl Dental 125		\$53.75
031424	3/14/2024	06-00941-000	BCBS Employer Dental		\$88.62
031424	3/14/2024	06-00941-000	BCBS Employer Hlth		\$3,615.76
Sub Total					\$99,981.91

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Brandy Langley		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Brittany Vinchattle		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Chris Pieper		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Colton McCreary		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Connie Wageman		\$263.27
Sub Total					\$263.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Darren Sindelar		\$635.84
Sub Total					\$635.84
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		Federal Reserve KC	\$282,114.74
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Direct Deposit		\$273,139.24
031424	3/14/2024	06-00941-000	Direct Deposit		\$8,975.50
Sub Total					\$282,114.74
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Kim Barge		\$175.38
Sub Total					\$175.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103	53912	Madison National Life	\$2,847.56
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00901-000	Life Ins Employer		\$70.00
031424	3/14/2024	01-00941-000	Addtl Life Ins		\$237.65
031424	3/14/2024	01-00941-000	Dependent Life Ins		\$2.10
031424	3/14/2024	01-00941-000	Life Ins Employer		\$780.00
031424	3/14/2024	01-00941-000	Long Term Disability		\$1,692.58
031424	3/14/2024	06-00941-000	Life Ins Employer		\$48.75
031424	3/14/2024	06-00941-000	Long Term Disability		\$16.48
Sub Total					\$2,847.56

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Megan Virgil		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		MG Trust Company	\$6,744.03
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	403b Plan		\$175.00
031424	3/14/2024	01-00941-000	403b Plan ROTH		\$5,901.00
031424	3/14/2024	01-00941-000	403b Plan ROTH - 10%		\$466.41
031424	3/14/2024	01-00941-000	403b Plan ROTH - 5%		\$201.62
Sub Total					\$6,744.03
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Michelle Galles		\$453.51
Sub Total					\$453.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	207276		Nebraska Department of Revenue	\$12,852.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	State Withholding - NE		\$12,586.34
031424	3/14/2024	06-00941-000	State Withholding - NE		\$266.17
Sub Total					\$12,852.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	207276		Nebraska Retirement System	\$76,902.69
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	NPERS		\$74,829.56
031424	3/14/2024	06-00941-000	NPERS		\$2,073.13
Sub Total					\$76,902.69
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	06-00941-000	HSA Richard Chavanu		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	06-00941-000	HSA Rosa Morelos		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Shannon Carroll		\$763.27
Sub Total					\$763.27

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Amer Fidelity - TX Life		\$352.55
031424	3/14/2024	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	207276	5812	Vakuskas Law Firm, P.C.	\$195.92
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	06-00941-000	Morelos Garnishment		\$195.92
Sub Total					\$195.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00901-000	Vision 125		\$56.71
Sub Total					\$56.71
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	207276		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Vision 125		\$951.15
031424	3/14/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,001.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103	53913	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030724	BankFirst	195103	53914	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
031424	3/14/2024	01-00941-000	Summer Ins 125		\$181.12
031424	3/14/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$182.96
Grand Total					\$581,354.02

Mr. Farup
Superintendent
Wakefield Community Schools
802 Highland Street
Wakefield, NE 68787

Dear Mr. Sindelar and Mr. Farup,

I am writing to formally submit my resignation from my position as 3rd grade teacher at Wakefield Elementary, effective at the end of my contract date in May.

This was a very difficult decision for me, as Wakefield has been my home for 13 years! I had never imagined leaving this wonderful school district full of amazing people, but it seems like the logical choice for my family right now. I want to thank all of you for making me the teacher I am today. I have built so many meaningful relationships here that will never be forgotten, and have learned so much from some pretty great teachers and administrators! Sometimes it's hard to understand the reason why things happen, but I do know that these past 13 years have given me so much to be thankful for.

Thank you once again for the wonderful opportunities and memories.

Sincerely,

Micaela Hight

Micaela Hight

Joseph J. Kvidera
Bluff Street
Ponca, NE. 68770
712-223-4752 (cell)
jkvidera1@gmail.com

Education

Master of Science in Education
Wayne State College
May 2005

Bachelor of Arts in Education
Wayne State College
May 1993

Additional graduate course work completed at University of Iowa and Western Illinois University.

Teaching & Coaching Experience

Emerson-Hubbard Community School District

Emerson, Nebraska

August 2011 - Present

High School Social Sciences

Courses taught: American History, World History, Civics, Economics, Psychology, Sociology, Geography,

Sports coached: Head/Ast. Varsity Football, Head Track & Field, Jr. High football, Jr. High Track & Field

Ponca Public Schools

Ponca, Nebraska

August 1999 - May 2010

High School Social Sciences

Courses taught: American Government, Geography, World History, Jr. High Social Studies

Sports coached: Head Varsity Football, Head Girls Track & Field, Asst. Varsity Football, Asst. Varsity Track & Field

Louisa-Muscatine Community School District

Letts, Iowa

August 1994 - May 1999

High School Social Sciences

Courses taught: American Government, Geography, World History, Social Problems, Sociology, Economics

Sports coached: Asst. Varsity Football, Jr. High Baseball

Non Teaching Work Experience

Transfer Station Manager

July 2010-August 2011

Gill Hauling Inc.

Box 128

Jackson, NE.

References

Chris Blohm
Secondary Principal
Emerson-Hubbard Community Schools
402-695-2636
cblohm@ehpirates.org

Doug Mackling
Athletic Director / 7-12 Physical Education
Emerson-Hubbard Community Schools
402-695-2636
dmackling@ehpirates.org

Dustin Nielsen
Elementary Principal
Emerson-Hubbard Community Schools
402-695-2654
dnielsen@ehpirates.org

Bill Shanks
Parent / School Board Member Emerson-Hubbard Community Schools
Emerson, NE.
712-790-3460

Brooke A. Solomon
(712) 899-4555
brookesolomon20@gmail.com

OBJECTIVE

- I am seeking an elementary teaching position, where I will be able to apply my teaching skills and continue my professional growth.

EDUCATION

General Secondary Education Graduation Date: May 2020

Yankton Public Schools; Yankton, South Dakota

GPA: 3.677/4.0

Academic Honors: Honor Roll 4 Consecutive yrs., 4H Vice President 1 yr., Educators Rising Secretary 1 yr., Extracurricular Activities: Cross Country 4 yrs., Track 4 yrs., NHS 3 yrs., Humanitarian Club 1 yr., Bring Change to Mind 1 yr., Internship program 1 yr.

Post-Secondary Education Graduation Date: May 2024

Wayne State College; Wayne, Nebraska

Undergraduate Student studying Elementary Education with endorsements in Reading & Writing and ESL

GPA: 3.872/4.0

Academic Honors: Dean's List (7 Semesters) & WALK Program Member 4 yrs.
Extracurricular Activities: Cross Country & Track 4 yrs. and NENTA member 1 yr.

SKILLS & EXPERIENCE

- Student Teaching Experience
- Substitute Teaching Experience
- Classroom Paraprofessional Experience
- Classroom Practicum Experience
- Leadership Skills
- Teamwork Skills
- Communication Skills
- Active Listening Skills

WORK EXPERIENCE

Wakefield Public Schools | Wakefield, NE | Third Grade Student Teacher | January 2024-Present

- Constructed and taught elementary lesson plans for a variety of subject areas
- Taught self-created lessons to students and co-taught lessons with supervising third grade teacher
- Refined classroom management skills through first-hand interactions with students in the classroom
- Effectively communicated with students, teachers, and parents about academic and behavioral matters

Webster Elementary | Yankton, SD | Paraprofessional | August 2019-May 2020

- Assisted full-time teachers with grading, preparing projects, leading discussions, and assisting students
- Worked one-on-one with students in a wide variety of subjects
- Demonstrated patience and flexibility in providing accommodations to meet the needs of each child

Wayne State College | Wayne, NE | Community Coordinator | August 2022-May 2023

- Supervised and managed several resident assistants in Bowen Hall on the Wayne State College Campus
- Acted as the "community coordinator on call" for one-week intervals to respond to issues in resident halls
- Helped organize move-in and move-out schedules for school breaks and for the beginning of school
- Assisted in resolving issues between residents that could not be resolved by the resident assistant

VOLUNTEERING

WSC High School Track Invite – WSC Wayne, NE | Event Helper | March 2021 | April 2023

- Made sure each athlete was provided with the appropriate hip number for their heat and event
- Verified the windspeed and direction for each jump for both long jump and triple jump events

WSC Weekend of Welcome Move-In - WSC Wayne, NE | Mover | August 2023

- Assisted in the direction of vehicles and freshman students when moving into the dorms
- Aided in carrying students' personal belongings up and down stairs to their designated rooms

Webster Elementary Carnival - Webster Elementary Yankton, SD | Station Supervisor | April 2019 | April 2020

- Ensured that kids were enjoying their time at the station where I was in charge
- Made sure that pupils were maintaining a safe status while enjoying themselves

United Way Clothing Closet - Yankton, SD | Clothes sorter and Organizer | January 2020 | May 2020

- Sorted clothing to ensure it would be placed in the correct areas
- Unloaded trucks of donated clothing
- Went through clothes to make sure they were in quality condition

Pathways Homeless Shelter - Yankton, SD | Food maker/ Distributor | December 2019

- Cooked food to provide to the residents of the homeless shelter
- Set up food displays and distributed the cooked food



D | A | DAVIDSON

FIXED INCOME CAPITAL MARKETS

450 Regency Parkway, Suite 400

Omaha, NE 68114

(402) 392-7988

aforney@dadco.com

dadavidson.com

D.A. Davidson & Co. member SIPC

February 26, 2024

Matt Farup, Superintendent
Wayne County School District 0560
Wakefield Community School
802 Highland Street
Wakefield, NE 68784

Re: Underwriter Engagement Letter

Dear Mr. Farup:

On behalf of D.A. Davidson & Co. (“us” or “Davidson” or “we”), we are writing concerning the potential issuance of General Obligation School Building Bonds, Series 2024 (the “Securities”). This letter confirms that Wayne County School District 0560 (Wakefield Community School), in the State of Nebraska (“Issuer” or “you”) engages us as Underwriter for the proposed offering and issuance of the Securities, subject to the conditions and limitations described below.

1. Services to be provided by Davidson. The Issuer hereby engages Davidson to serve as Underwriter of the proposed offering and issuance of the Securities, and in such capacity Davidson agrees to provide the following services:

- Review and evaluate the proposed terms of the offering and the Securities
- Develop a marketing plan for the offering, including identification of potential investors
- Assist in the preparation of the official statement and other offering documents
- Contact potential investors, provide them with offering-related information, respond to their inquiries and, if requested, coordinate their due diligence sessions
- If the Securities are to be rated, assist in preparing materials to be provided to securities ratings agencies and in developing strategies for meetings with the ratings agencies
- Consult with counsel and other service providers with respect to the offering and the terms of the Securities
- Inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Securities
- Obtain CUSIP number(s) for the Securities and arrange for their DTC book-entry eligibility
- Plan and arrange for the closing and settlement of the issuance and the delivery of the Securities

- Perform such other usual and customary underwriting services as may be requested by the Issuer

As Underwriter, Davidson will not be required to purchase the Securities except pursuant to the terms of the Purchase Agreement, which will not be signed until successful completion of the pre-sale offering period. This letter does not obligate Davidson to purchase any of the Securities.

2. No Advisory or Fiduciary Role. The Issuer acknowledges and agrees: (i) the primary role of Davidson, as an Underwriter, is to purchase securities, for resale to investors, in an arm's-length commercial transaction between the Issuer and Davidson and that Davidson has financial and other interests that may differ from those of the Issuer.; (ii) Davidson is not acting as a municipal advisor, financial advisor, or fiduciary to the Issuer and Davidson has not assumed any advisory or fiduciary responsibility to the Issuer with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether Davidson has provided other services or is currently providing other services to the Issuer on other matters or transactions); (iii) the only obligations Davidson has to the Issuer with respect to the transaction contemplated hereby expressly are set forth in this agreement; and (iv) the Issuer has consulted its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate. If the Issuer desires to consult with and hire a municipal advisor for this transaction that has legal fiduciary duties to the Issuer the Issuer should separately engage a municipal advisor to serve in that capacity.

In addition, the Issuer acknowledges receipt of a letter outlining certain regulatory disclosures as required by the Municipal Securities Rulemaking Board and attached to this agreement as Exhibit A. The Issuer further acknowledges Davidson may be required to supplement or make additional disclosures as may be necessary as the specific terms of the transaction progress.

3. Fees and Expenses. Davidson's proposed underwriting fee/spread is not to exceed 1.40% of the principal amount of the Securities issued. The underwriting fee/spread will represent the difference between the price that Davidson pays for the Securities and the public offering price stated on the cover of the final official statement. The Issuer shall be responsible for paying or reimbursing Davidson for all other costs of issuance, including without limitation, bond counsel, underwriter's counsel, rating agency fees and expenses, and all other expenses incident to the performance of the Issuer's obligations under the proposed Securities.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the offering of the Securities except as may be superseded pursuant to a Purchase Agreement. Notwithstanding the forgoing, either party may terminate Davidson's engagement at any time without liability of penalty upon at least 30 days' prior written notice to the other party. If Davidson's engagement is terminated by the Issuer, the Issuer agrees to compensate Davidson for the services provided and to reimburse Davidson for its out-of-pocket fees and expenses incurred to the date of termination.

5. Limitation of Liability. The Issuer agrees neither Davidson nor its employees, officers, agents or affiliates shall have any liability to the Issuer for the services provided hereunder.


6. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Nebraska. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in Davidson.

Very truly yours,

D.A.DAVIDSON & CO.

By:  _____

Title: Senior Vice President

Accepted this ___ day of _____, 2024

WAYNE COUNTY SCHOOL DISTRICT 0560 (WAKEFIELD COMMUNITY SCHOOL)
IN THE STATE OF NEBRASKA

By: _____

Title: _____

EXHIBIT A

February 26, 2024

Wayne County School District 0560
Wakefield Community School
802 Highland Street
Wakefield, NE 68784

Re: Disclosures by D.A. Davidson & Co. as Underwriter
Pursuant to MSRB Rule G-17 and G-23
General Obligation School Building Bonds, Series 2024

Ladies and Gentlemen:

We are writing to provide the Wayne County School District 0560 (Wakefield Community Schools), in the State of Nebraska (“Issuer”), with certain disclosures required by the Municipal Securities Rulemaking Board (MSRB) Rule G-17 that relate to the proposed offering and issuance of General Obligation School Building Bonds, Series 2024 (the “Securities”).

The Issuer has engaged D.A. Davidson & Co. (“Davidson”) to serve as an Underwriter, and not as a financial or municipal advisor, in connection with the issuance of the Securities. As part of our services as Underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Securities. The specific terms of our engagement will be as set forth in a bond purchase agreement to be entered into by the parties if and when the Securities are priced following successful completion of the offering process.

1. Dealer-Specific Conflicts of Interest Disclosures

Davidson has not identified any actual or potential material conflicts¹ that require disclosure.

2. Transaction-Specific Disclosures

Since Davidson has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Securities are not required under MSRB Rule G-17. In accordance with the requirements of MSRB Rule G-17, if Davidson recommends a “complex municipal securities financing” to the Issuer, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at that time.

3. Standard Disclosures

A. Disclosures Concerning the Underwriters’ Role:

- (i) MSRB Rule G-17 requires an Underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) An Underwriter’s primary role is to purchase the Securities with a view to distribution in an arm’s-length commercial transaction with the Issuer. The Underwriter has financial

¹ Reference to *potential* material conflicts throughout this letter, refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17

and other interests that differ from those of the Issuer.

- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- (iv) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
- (v) The Underwriter has a duty to purchase the Securities from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Securities to investors at prices that are fair and reasonable.
- (vi) The Underwriter will review the official statement for the Securities in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²

B. Disclosures Concerning the Underwriters' Compensation:

- (i) The Underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Securities. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Securities. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the Underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

4. Questions and Acknowledgment.

Davidson is registered as a broker-dealer with the U.S. Securities and Exchange Commission ("SEC") and the MSRB, and is subject to the regulations and rules on municipal securities activities established by the SEC and MSRB. The website address for the MSRB is www.msrb.org. The MSRB website includes educational material about the municipal securities market, as well as an investor brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the Underwriter is solely for purposes of satisfying the Underwriter's obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

We are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect, or sign and return the enclosed copy of this letter to me at the address set forth below. Otherwise, an email read receipt from you or automatic response confirming that our email was opened by you will serve as an acknowledgement that you received these disclosures.

Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

Again, we thank you for the opportunity to assist you with your financing and the confidence you have placed in us.

Ministerium Meeting Personal Notes
March 3, 2024 12pm at Wakefield Legion Hall

Note- Steve Williams, school board attorney, verified that it was acceptable for a quorum of the board to be present at the meeting, as it was a ministerium initiated meeting, the board was not specifically invited to attend or participate in the meeting, nor was it consulted for the agenda made by Pastor Ernesto. Board members Bree Brown, Jeff Keagle, Josh Dorcey, and Sherri Lundahl were present but did not comment, answer questions, nor engaged in any board business or discussion. Josh, Jeff and Bree were at the same table. Sherri sat at a different table so that it could not be perceived that a quorum was present at the same table conversing. Also, the following notes, questions and answers are paraphrased to the best of my notes/recollection. I also included side comments & body language seen/overheard during the meeting for purposes of gauging public pulse and response to information presented.

Public attendees J.L and J.L expressed the presence of quorum of board members to me upon sitting at the table with them. I informed them that it was a ministerium called meeting and the board had no part in the agenda nor would we be active participants at the meeting. That did not seem satisfactory & they again said it doesn't matter because four shouldn't be there. They also asked Salem secretary M.B. why meeting was at Legion. M.B. replied that the school board and Mr Farup recognized that they couldn't get people to come to them and they knew they needed help so they asked Ernesto and ministerium to help. (JL&JL expressed that it must be a school called meeting then. I shook my head no)

Approximately 36 in attendance.(including supt and 4 board members)

Pastor Charity opened with prayer. Pastor Ernesto informed the group of his agenda and his plan to have two additional meetings and what he determined he wanted them to look like.

Mr Farup thanked the ministerium and those in attendance. He advised that there is a quorum of the board, and to avoid a possible violation of the Open Meetings Act, board members present would not be commenting nor engaging in conversation and were there to take notes. (Attendees J.L and J.L again made side comment of open meetings law and 4 board members should not be present)

Mr. Farup advised the board ended their relationship with First National Capital Markets as municipal advisor, that the building and sites committee conducted interviews with new potential financial advisors and would have a recommendation for the board at the regular March meeting.

M.F. advised the surveys provided helpful information and insight about the previous bond election and that the board will have a work session to go over the surveys and the ministerium hosted meeting notes and need to decide where they go from there.

M.F. handed out packets of information reviewing current enrollment numbers. The unknown is if these numbers will continue to increase or not. The US Census information indicated the birth-4 year olds is quite high, yet our PreK numbers are low. The truth of what is to come is unknown. He said he would like to have an open house in the spring months during school

hours so that the public can come in and see what the normal day looks like with the current enrollment. He described storage spaces and hallways have been utilized for learning and intervention spaces. He also described how the use of portables was necessary, and how that has allowed some learning to be moved back into proper class space.

?Pastor Ernesto- K is the grade where they have to go to school, right? So we know we have all those kids? A: they could homeschool or option into another district. ? so if PreK includes 3&4 year olds and our numbers look low, by rights it should be about double what is in K because it includes 2 different aged kids, right? A: that could be, especially if you look at what the US Census indicates. It is an unknown, though, to be honest.(side comment at my table that we keep taking kids from everywhere else)

M.F. described classroom spaces are packed with materials and shelves and full of resources, stations, and intervention areas. He described intervention plans and described the Tier 1,2,3 and what type of interventions they include. He explained every student that walks in the door has equal access to all of the core instruction, nutrition, mental and physical health, transportation, etc. He described Tier 2 and Tier 3 also and what they mean. The goal is to have the tiers to 85% tier 1, 10% tier 2, and 5% tier 3. He reiterated the importance of trained staff and room to adequately educate the students at all tier levels. He expressed the importance of special education teachers and counselors, and said the elementary counselor is currently using a converted storage room. (many head shakes back and forth as to indicate they didn't like that that was taking place)

M.F. addressed the survey/public meeting comments of wants vs needs. He brought up art and music and asked those in attendance if we really thought those programs are unnecessary and no student would be affected if they just went away. He asked why we wouldn't try to enhance and create the reasonable space necessary for the students to excel. The same was talked about concerning CTE, Cafeteria space needed to serve students in a timely manner, and Athletic space. He mentioned that athletics and a third gym was contentious at meetings and on the survey. He told of locker room updates needed, concession stand, restroom, commons area, not to mention just getting everything on site and having required space from construction standards. Safety and Security are paramount and are currently concerns with main entrance away from both HS/Elem offices. He said security resource officer in place and that has been helpful. Nursing Space- needed due to more students and more issues.(many head nods as if in agreement)

M.F reviewed our district snapshot and noted the typo that year 2024 should read 2022. He noted that the district has the commitment to not just keep passing kids along to get them out of the school system and on to the next thing, but rather give each student what they need to be successful in school and beyond. He mentioned the Aquest report on the NDE website and our rating of "great". He discussed the basic way they could get from great to excellent. He pointed out the great improvement on the chronic absenteeism and how he believes communication, interventions, and collaboration of staff, students, and parents helped this and is so pleased with this change.

?Mr J.L. Why is there such a decrease in science scores? A: testing is done in 5th & 8th grade. There is a great fluctuation. Feel it is a curriculum issue. At the March 11 board meeting will have a recommendation for new science curriculum.

?Mrs J.L How many science teachers do you have? A; 2 HS, one Elem. One HS opening. M.F described the teacher shortage across NE and also nationwide. Mentioned any position coming may be difficult to fill. He mentioned retirement of teacher Mike Clay & how very hard to replace quality teachers like Mike. Talked about the volume of teachers that will be retiring in the next 5-10 years and the struggle with replacement. There aren't enough students in education in colleges to replace the ones that will be retiring. (side comment at my table that there is no need for a bigger school when we can't get teachers)

?N.L Are you doing anything to attract teachers? A: we are lucky to have Wayne State close. The key is to have a culture that fosters attention to recruit and retention once they are here. A close, collaborative environment with staff and administration is one of the keys to that. Another key is to have housing available for those who want to relocate here but do not want apartment living. (side comment at my table that Wakefield doesn't need more housing and we don't want to attract more people)

?Ernesto: what barriers keep Wakefield from getting an excellent rating? A: First, we have great staff that are doing great jobs with limited space and resources. What will help us are upgraded facilities, increased spaces, staffing, resources, expanded opportunities through work based learning, internships and credit for work, more opportunities for college credits, need to attract quality teachers

?C.C. Was what Ernesto meant was why were "good" then "great", so what do we have to do for NDE standards to become "excellent?" A: from Ernesto—Mr. Farup gave a very powerful answer and I can see how his mind thinks and his passion and where it lies. A; from Farup—explained NDE uses "formula" to get from great to excellent.

?D.R.- on this sheet is this the percentage of students proficient in these subjects? These don't look good. It's kind of pathetic. M.F asked to clarify again his question. D.R rephrased and said the percentages of students proficient does not look good. A: Farup explained difference in passing, average, and proficient.

M.F. brought up the concern from public & survey comment about the high level of Hispanic/Latino population in Wakefield and at the school. He explained that when students come through the door, they are asked what language is spoken in the home. If it is anything other than English, they are classified as EL. Further screening is done, and sometimes it is determined that the student is able to understand, write, etc. according to the assessment, they are moved out of EL. About $\frac{1}{3}$ of our students are classified as EL. He then addressed concern of parents and grandparents that white students are negatively impacted in education due to the high level of Hispanic students. He reiterated that all kids are educated equally and are given

supports where they are needed. Attendee T.S. stated it does affect the white kids and don't think that he can stand there and say there isn't a gap in that.

?B.C.- more of a statement...why are we even asking to divide kids up into groups rather than just say "our kids in our community?" I am sorry that you are even having to deal with that question and are forced to divide it up. That is such a racist thought. A: Farup said he will never discount the rationale of parents/grandparents when they have a concern about a student's education or well being. We want to make sure no matter what demographic that all kids are served and all kids thrive. Again, because of the challenges we have that our neighboring communities do not have, we need the staff and resources and facilities to do it. It is for ALL kids' benefit, not for one group.

M.F. let the attendees know that our current legislation does not support Wakefield Community Schools well. He will continue to meet with and lobby for students in our district and will promote legislation. We have a terrible financial crunch on our tax base already and we are needing to build. If legislation passes regarding to when school bonds can be held, we will have a choice between May and November, and on even years only. We will have to watch that closely, but you need to be aware that those may be more restrictive on when we can do it. We are asking our community to sacrifice what is their own for the kids in our community. He encouraged the public to watch Lincoln closely and keep track of the bills and connect with their representatives about bills that will benefit both the tax payer and the schools. He mentioned that we cannot use the same teaching strategies as we have in the past, nor in the same way as other area school districts. We are different and unique. Part of the mission is to keep kids in school, give them equal opportunity, teach kids how to assimilate to our community, American culture and language, and how to actively participate and play roles in our community.

B.T- When we are talking about demographics, I want to point out that the demographics on these handouts are set by NDE, not ones chosen by Mr Farup. I agree 100% that a student is a student and will be given an equal access and opportunity to education in Wakefield.

C.P.-I'm jealous of my grandkids because they are just naturally learning how to be part of something that is different and that adults aren't used to. (side comment from my table that there isn't a choice when "they" are everywhere, and we can't even find a teacher to teach Spanish in our school)

M.F said the direction of services needed to serve ALL students warrants the need for expansion and revamping. He encouraged continued communication with board members and participation in public comment at regular board meetings. He mentioned that there is no exchange back and forth from board members at meetings, but there is comment time when they can voice their concerns or ideas. (side comment at my table that they do not allow public comment at every meeting and gave a "huff" at the no back and forth exchange)

?V.L-where was the communication about this meeting and how will you communicate better next time?

A: C.P. That's kind of the ministerium's fault, well, shared. We should've gotten it out sooner. The school asked us to help so it's a shared meeting. (Side comment from my table "so, it is a school called meeting and there is a quorum)L.B.-and we aren't all on social media so you need to find another way to get the word out.

?V.L when is next meeting? A: C.P. we need to give the board time to go through the surveys and today and to do their work, so probably not before the end of April?

Farup and ministerium thanked attendees.

*Notes by Sherri Lundahl to the best of paraphrasing and recollection of what was seen and heard.