

Board of Education Regular Meeting
Monday, March 10, 2025 5:30 PM
Media Center
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 District IT Director Leslie Ziska on district technology.
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Sindelar
 - 4.1.2. Secondary Principal/AD Report
Mr. Brenn
 - 4.1.3. Programs 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
Haglund

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 the superintendent and IT director's recommendation of technology purchases for the 2025-2026 school year.
Farup and Ziska

5.3. Take action to approve certified teacher and classified employee resignations.
Farup

5.4. Hold for discussion and take appropriate action on an administrative recommendation to approve the initial certified employment contract:
Daryl Harrison - Industrial Technology Education Teacher

Farup and Brenn

5.5. Hold for discussion and take appropriate action on an administrative recommendation to approve the initial certified employment contract:
Karlee Karnes - K-12 Vocal Music Education Teacher

Farup and Brenn

- 5.6. Hold for discussion and take appropriate action on the agreement with Heartland Counseling Services for school-based mental health services.

Farup

- 5.7. Hold for discussion and take appropriate action on the superintendent's proposed 2025-2026 school calendar.

Farup

- 5.8. Hold for discussion and take necessary action to define the scope of the Preschool Program for the 2025-2026 school year and update Policy 6040 accordingly to reflect any program changes.

Farup

- 5.9. Hold for discussion and take appropriate action on ending the lease, continuing the lease, or purchasing the portable classrooms.

Farup

- 5.10. Discuss and take appropriate action on the recommendation of the superintendent to enter into an agreement with Flatland Construction for grounds maintenance for 2025.

Farup

- 5.11. Discuss and take appropriate action on the superintendent's recommendation to approve the appointment of Scott Hansen as Activity Director.

Farup

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

Farup

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

- To designate Bank First of Wakefield and Security Bank of Allen as the official district depositories.
 - Accounts to be opened at Security Bank are Depreciation, Employee Benefit, Bond, Special Building, Qualified Capital Purpose Undertaking, and Interim Funds.
- Authorizing Board Officers, Superintendent Matt Farup, and Treasurer Becky Gothier to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; and Qualified Capital Purpose Undertaking Fund.
- Authorizing Kelsey Thomas to make deposits at Security Bank as a backup to Treasurer Becky Gothier.

5.14.

Farup

5.15. Hold for discussion and take appropriate action on the approval of the Superintendent 25-26 and 26-27 contract.

Brown

6. Upcoming Dates and Times

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

7. Adjournment

CHANGES IN IPADS

10th Generation was released in October 2022
with big changes

- Larger screen size (requires new cases)
- No headphone jack
- Charging port changed to USB C
- Significant cost increase
 - 11th Gen was just released on March 4th



TECHNOLOGY COMMITTEE

- Group made up of teachers from elementary & high school met last school year
- Looked at what teachers were currently using the iPads for (teacher survey)
- Found that 7-12 teachers were basically using web browsers only (or apps that could be used on a web browser)
- 3-6 teacher are similar with a FEW iPad apps
- K-2 use a lot of iPad apps



TECHNOLOGY COMMITTEE

- Looked at all of the changes happening with iPads and what it would require/the cost
 - New headphones
 - Adapters for Apple Pencils
 - New Chargers
 - Current Cost \$500 per device to \$523 (does not include warranty or licensing)



TECHNOLOGY COMMITTEE

- Based on the information we gathered, it no longer makes sense to stay with iPads
 - Move 7-12 to Chromebooks in 25-26
 - Move 4-6 to Chromebooks in 26-27
 - MAYBE move 3rd to Chromebooks in 27-28
 - Leave K-2 on iPads


FINANCIAL COST

- 250 Chromebooks with licensing - \$76,000
- Cases - \$12,500
- 3 Year Warranty - \$16,457.50
- Total= \$104,975.50
 - Same number of iPads with warranty would cost \$150,500
 - We do have \$70,260.47 in REAP money



OTHER THINGS TO CONSIDER

- We will still have to pay for iPad licensing (JAMF) for those we are still using (Estimated \$23 per device per year)
 - K-6 during 2025-2026
 - K-3 during 2026-2027
 - K-2 during 2027-2028
- I would like to look into a classroom management software to help teacher manage/control Chromebooks in their classroom (GoGuardian or Linewise Classroom)



QUESTIONS?

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

Guiding Principle I: Infrastructure and Shared Leadership

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

Elementary classroom numbers as of 2/24/25:

PreK(3 yr Olds) AM:	Mrs. Kaufman	15	Boys (8)	Girls (7)
PreK(4 yr Olds):	Mrs. Schumer	20	Boys (10)	Girls (10)
	Ms. Kotas	20	Boys (9)	Girls (11)
Kindergarten:	Mrs. Steinman	13	Boys (8)	Girls (5)
	Mrs. Jech	14	Boys (8)	Girls (6)
1st Grade:	Mrs. Hoffart	17	Boys (8)	Girls (9)
	Ms. Langley	17	Boys (9)	Girls (8)
2nd Grade:	Mrs. Valenzuela	23	Boys (13)	Girls (10)
	Mrs. Loberg	24	Boys (13)	Girls (11)
3rd Grade:	Mrs. Eisenmann	21	Boys (8)	Girls (13)
	Mrs. Gallegos	21	Boys (7)	Girls (14)
4th Grade:	Ms. McCreary	17	Boys (6)	Girls (11)
	Ms. Bellows	16	Boys (6)	Girls (10)
	Mr. Johnson	18	Boys (7)	Girls (11)
5th Grade:	Ms. Rooney	18(-1)	Boys (11) (-1)	Girls (7)
	Mrs. Haisch	20	Boys (10)	Girls (10)
6th Grade:	Ms. Solomon	20	Boys (11)	Girls (9)
	<u>Mr. Galles</u>	<u>20</u>	<u>Boys (12)</u>	<u>Girls (8)</u>
	Totals	334(-1)	Boys (164)(-1)	Girls (170)

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.

We had our monthly birthday assembly on Thursday, February 27th. The following groups were recognized during the assembly:

1. February Birthdays for students & staff.
2. Monthly Reading Bingo winners were announced.
3. P2 staff recognitions

4. The Elementary Student Council will be selling suckers this month.
5. February Super Trojans were recognized.
6. Mrs. Lamprecht finished the celebration with getting everyone to do a little chicken dancing.

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.

ELPA21 testing for K-6 students has finished. We will not know the official results of how the students have done until May. When talking to the ELL teachers, they seemed very positive on how everything went.

The elementary will be MAP testing from Monday, March 17th through Friday, March 31st. A preliminary schedule has been sent out to the elementary staff. I am hoping the MAP testing will go as smoothly as it did in the fall. Tests will be spread out from March 17th through Friday, March 31st. Teachers are in the process of creating their classes on the NWEA site. Once those have been created, any accommodations for ELL and SPED students will be added.

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.

During the month of February, Mrs. Borg, the school nurse, coordinated with the Department of Health to set up four sessions with 5th-6th grade students. Presenters from the Department of Health came to the elementary and guided the students through the program. The program was called *Catch My Breath E-Cigarette & Juul Prevention Program*. The program covered is a youth E-cigarette prevention program developed by the Michael & Susan Dell Center for Healthy Living at the UTHealth School of Public Health. The program's goal is to prevent the use of E-cigarettes by students 10-18 years old - 5th-12th grades. The feedback I received from the teachers was extremely positive. They felt this program really focused on the awareness of the dangers of E-cigarettes.

Board Report
7-12 Principal/AD
3-10-25

- 1. Guiding Principle IV:** Enhance student, family and community engagement with learning experiences that are culturally inclusive and relevant to each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes of each student, school, district, and community.

Boys State Wrestling Qualifier
-Domingo Cetino
- 2. Guiding Principle IV:** Enhance student, family and community engagement with learning experiences that are culturally inclusive and relevant to each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes of each student, school, district, and community.

New Record Holder for HS Boys Wrestling
-Lane Fischer is the new season record holder for reversals
- 3. Spring Sports Practices started Monday, March 3, 2025 for Boys/Girls Track and Golf.**

 - First Track Meet is scheduled for Saturday, March 22, 2025 at the WSC Indoor Meet. (New Facility)
 - Meets Hosted in Wakefield Tuesday, April 22, 2025 (High School) and Monday, May 12, 2025 (Junior High) 1p.m. start for both meets.
- 4. Ed. Rising State Competition and qualifiers for Nationals in Orlando, Florida**

 - Bailey Kai- Public Speaking
 - Joaquin Chavez, Lily King Lobo, Dorothy Sullivan, and Mayte Flores- Ethical Dilemma
 - Educators Rising Moment (Spanish)- Griselda Zacarias
 - Educators Rising Moment (Spanish)- Mileny Romero
 - Children's Literature Pre-K (Spanish)- Mayte Flores
- 5. HS Speech**

 - Sawyer Brudigam- 1st place at LCC in Persuasive
 - Sawyer Brudigam and Kinslee Metzler- 4th at EHC East Tourney (Varsity Duet)
 - Lexi Weaver- 6th at EHC East Tourney (Varsity Informational)
 - Nate Johnson 5th Varsity Humorous Prose and Mikkie Mogus 7th Humorous Prose at EHC East Tourney
 - Sawyer Brudigam and Kinslee Metzler- 1st in the Varsity Duet Merit Round at Battle Creek
 - Sawyer Brudigam- 4th place Varsity in Persuasive Champs Round at Battle Creek
 - Gracyn Keagle, Kinslee Metzler, Mirella Ruvalcaba, and Alice Brown- 3rd Place in JV in Oral Interpretation of Drama at Battle Creek

- 6. Guiding Principle IV:** Enhance student, family and community engagement with learning experiences that are culturally inclusive and relevant to each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes of each student, school, district, and community.

HS MAP Testing Schedule

- March 11 (Science)
- March 13 (Reading)
- March 14 (Language Arts)
- March 17 (Math)

- 7. Pre-ACT Test for Sophomores is scheduled for Wednesday, March 12, 2025.**
- 8. ACT for Juniors on March 25, 2025**

- 9. 7-12 Student Enrollment Numbers**

- 7th- 32 students**
- 8th- 41 students**
- 9th- 36 students**
- 10th- 39 students**
- 11th- 43 students**
- 12th- 38 students**

Total: 229 students

- 10. Bus/Van Evacuation Drill held March 3, 2025 for K-6 and 7-12 Students**
- 11. Big Show Art Contest is scheduled for March 20, 2025 in Wakefield**
- 12. Recognition Day #4**
 - Recognition Day #4**

Angie Zach
District Programs Administrator
February, 2024-2025 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.

- The District Leadership Team did not meet during the month of February due to the in-service day being cancelled for weather. However, the team was asked to view Katie Novak's presentation from this past fall's MTSS Summit. Katie Novak is a prominent leader in Universal Design for Learning (UDL) and presents nationwide. In addition to watching the presentation, the team was asked to contribute to a note catcher. This is in preparation for our March meeting when Brooke Gebers joins us to plan for an all staff presentation on UDL at our April in-service.
- Cohort 1 of the restorative practices training completed the final day of training. Ali Hearn will be offering advanced community of practice next school year. She is also offering a training of trainers this June. We will continue to consider opportunities with restorative practices as the services provided by Ali Hearn and her team are made available through an NDE grant.
- We will be submitting a proposal (due March 14) to present at the Nebraska State Education Conference. We would like to share about P2 implementation, restorative practices implementation, and how this aligns to our CIP as well as our district's mission. Potential presenters will be myself, Brittany Vinchatte, Meg Rose, and Allie Rosener.

**Board Meeting
Superintendent Report
Mr. Farup
March 10, 2025**

- The NDE has released preliminary state aid information, which may be subject to change based on legislative action. However, during this session, I do not anticipate any significant changes to the state aid formula.
-

	2025-2026	2024-2025	2023-2024
Formula Students	544.61	550.77	529.83
	FORMULA NEEDS		
Basic Funding	\$7,332,683	\$7,613,096	\$7,267,963
Poverty Allowance	\$351,009	\$297,500	\$284,024
LEP Allowance	\$360,660	\$323,000	\$260,930
Summer School	\$6,274	\$6,592	\$6,461
Special Receipts	\$667,907	\$341,540	\$313,484
Transportation	\$113,518	\$115,673	\$117,475
Student Growth Adj	\$168,301	\$407,770	\$651,582
DETA Allowance	\$7,911		
Need Stabilization	\$541,623		
Student Growth Correction	-\$439,306		
TOTAL NEEDS	\$9,110,580	\$9,113,237	\$8,915,275
	FORMULA RESOURCES		
Local Effort (\$1.00)	\$6,906,159	\$6,195,565	\$5,380,277
Net Option Funds	\$0	\$40,422	\$0
Income Tax Funds	\$46,462	\$46,326	\$41,425
Other Receipts	\$1,200,571	\$873,498	\$837,959
Foundation Aid	\$490,149	\$826,151	\$794,747
TOTAL RESOURCES	\$8,643,341	\$7,981,962	\$7,054,408

	STATE AID		
Equalization Aid	\$467,239	\$1,131,275	\$1,860,867
Net Option Funds	\$0	\$40,422	\$0
Income Tax Funds	\$46,462	\$46,326	\$41,425
Foundation Aid*	\$326,915	\$826,151	\$794,747
Total State Aid	\$1,330,616	\$2,044,174	\$2,697,039
\$713,558 reduction in state aid due to increased valuations			
For 2025-26, Foundation aid is split 40%/60%			

- On February 20th, I had the opportunity to meet with Nebraska State Senator Glenn Meyer from District 17 to discuss the needs of our school district. Our conversation began over lunch, followed by an hour-and-a-half meeting with his aide and a direct half-hour meeting with the senator himself on February 27th. And I have another meeting scheduled with him and other senators on the Education Committee tomorrow. Senator Meyer was very approachable and demonstrated a strong understanding of the challenges our district faces. He expressed genuine support for increasing state aid to our schools and emphasized his willingness to advocate for necessary changes to the TEEOSA school state aid formula. As a member of the influential Education Committee in the legislature, he is well-positioned to make an impact on education funding. However, he acknowledged the difficulty of securing legislative action given the state's ongoing budget constraints. Despite these challenges, Senator Meyer is committed to working with us in the future to address funding concerns and support the success of our students.
- LB 161 is a proposed bill in the Nebraska Legislature that would have a direct impact on our school district's state aid funding. This legislation seeks to adjust the TEEOSA school aid formula, which would increase our district's Formula Students from 543.41 to 558.61 by increasing the percentage of 4-year-old students to 100% from 60%. As a result of this adjustment, our state aid allocation would see an increase, providing much-needed financial support to help meet the needs of our students and district operations. This change is particularly significant as we continue to navigate budget challenges and work to ensure equitable funding for our schools. If passed, LB 161 would contribute to strengthening our educational resources and enhancing opportunities for all students in our district.
- Legislative Bill 303 (LB303) is a proposal introduced in the Nebraska State Legislature, aimed at modifying the state's school funding formula to provide additional property tax relief. Sponsored by Senator Jana Hughes at the request

of Governor Jim Pillen, the bill seeks to amend the Tax Equity and Educational Opportunities Support Act (TEEOSA), which has governed Nebraska's school funding since 1990. TEEOSA provides state equalization aid to school districts where budget needs exceed available resources.

Key points of LB303 include:

1. **Increased State Aid:** The bill proposes an increase of just over \$62 million in state aid to schools. This aims to mitigate the impact of rising property valuations, which have reduced state aid under the current formula, shifting more of the funding burden onto property taxpayers.
2. **Property Tax Rate Adjustment:** It would lower the maximum property tax levy that schools can impose from \$1.05 to \$1.025 per \$100 of valuation, benefiting taxpayers in larger, urban districts.
3. **Foundation Aid Increase:** The per-pupil foundation aid would rise from \$1,500 to \$1,590 annually, providing additional support particularly to smaller, rural districts.
4. **Short-Term Solution with Future Study:** Described as a modest "bite off a big problem," LB303 is intended as an immediate tweak to the funding system. It also establishes a commission to study and recommend more comprehensive changes to school funding for future years.

During a February 10, 2025, hearing before the Education Committee, Governor Pillen highlighted the need for funding stability, noting that school district taxes have tripled from \$1 billion to over \$3 billion since 2000, while the number of equalized districts has dropped from 226 to 60. Supporters, like the Nebraska Farm Bureau, acknowledged the aid increase but noted it wouldn't fully resolve the property tax burden. The bill reflects a scaled-back approach compared to more sweeping, controversial proposals from the previous year, which faced opposition over potential tax hikes and loss of local control.

The Education Committee debated LB303 today, as part of its ongoing review of education funding reforms. The proposal balances immediate relief with a framework for longer-term solutions, though it has sparked discussions about its adequacy and the broader implications for Nebraska's education system.

- LB 597 provides that, beginning with school fiscal year 2025-26: Local Effort Rate
 - a. For state aid certified, the local effort rate would be the maximum levy, for the school fiscal year for which aid is being certified, less 10 cents;

- b. for the final calculation of state aid, the local effort rate would be the rate which, when multiplied by the total adjusted valuation of all taxable property in local systems receiving equalization aid, will produce the amount needed to support the total formula need of the local systems when added to state aid appropriated by the Legislature and other actual receipts of local systems; and
- c. the local effort rate yield for the school fiscal years must be determined by multiplying each local system's total adjusted valuation by the local effort rate.

State Aid Value

For purposes of calculating state aid value, LB 597 would decrease the adjusted valuation for agricultural land and special valuation land from 72% (currently) to 65% of actual value.

- The federal government is reducing its share of Medicaid funding for Nebraska, requiring the state to cover an additional \$90.3 million this budget cycle. State Sen. Rob Clements, chair of the Appropriations Committee, announced the update after legislative staff discovered an overlooked revision to the Federal Medical Assistance Percentage (FMAP) from January. This change affects the state's economic forecast, which had already reduced a projected shortfall from \$432 million to \$267 million. Without budget cuts, the 2025-27 shortfall will rise to \$457 million, but with the committee's proposed reductions, it would decrease to \$289 million. The latest estimate from the legislative fiscal office still projects a \$189 million shortfall, factoring in the increased Medicaid costs, economic forecast adjustments, and initial budget cuts. This estimate also includes an additional \$100 million in revenue that lawmakers must decide how to allocate to help close the gap.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2025/26 STATE AID CERTIFICATION

WAKEFIELD PUBLIC SCHOOLS (90-0560-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(520	1.0011732758)	+	0	=	520.61
KDG Adjustment	(0 students	x .5)		times ADM Factor	=	0.00
Early Childhood (002)	(38 students	x 1,032.0 hours / 1,032 hours		x .6)	=	22.80
Total Formula Students						543.41

FORMULA NEEDS CALCULATION

Basic Funding	7,332,683
Poverty Allowance	351,009
Limited English Proficiency Allowance	360,661
Focus School & Program Allowance	0
Summer School Allowance	6,274
Special Receipts Allowance	667,907
Transportation Allowance	113,518
Elementary Site Allowance	0
Distance Education & Telecommunications Allowance	7,911
Averaging Adjustment	0
New School Adjustment	0
Student Growth Adjustment	168,301
Community Achievement Plan Adjustment	0
Limited English Proficiency Allowance Correction	0
Student Growth Adjustment Correction	(439,306)
Poverty Allowance Correction	0
Non Qualified LEP Adjustment	0
Total Calculated Formula Needs	8,568,958
Formula Needs Stabilization	541,622
Total Formula Needs	9,110,580

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	690,615,914 / 100 x 1.0000000000	6,906,159
Net Option Funding		0
Allocated Income Tax Funds		46,462
Other Actual Receipts		1,200,571
Community Achievement Plan Aid		0
Foundation Aid Included in Resources		490,149
Total Formula Resources		8,643,341

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act" document available on the FOS/State Aid website. For questions, contact (402) 450-0687 or (402) 471-4320.

Note: Due to missing Federal Poverty data for the 2024/25 school year, State Aid was calculated using 2023/24 numbers

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2025/26 STATE AID CERTIFICATION

WAKEFIELD PUBLIC SCHOOLS (90-0560-000)

STATE AID CALCULATION

Equalization Aid	467,239
Net Option Funding	0
Allocated Income Tax Funds	46,462
Community Achievement Plan Aid	0
Foundation Aid Included in Resources	490,149
Foundation Aid Outside of Resources	326,766
Total State Aid Calculated	1,330,616
Prior Year (2024/25) State Aid Correction	(18,647)
Total State Aid	1,311,969
Carryover Adjustment from years prior to 2025/26	0

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act" document available on the FOS/State Aid website. For questions, contact (402) 450-0687 or (402) 471-4320.

Note: Due to missing Federal Poverty data for the 2024/25 school year, State Aid was calculated using 2023/24 numbers

**Wakefield Community School
Board of Education Regular Meeting
Monday, February 10, 2025 5:30 PM**

Posted Locations:

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

Posted Date: 02/06/2025

The Board of Education Regular Meeting convened in open and public session on Monday, February 10, 2025 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Erik Haglund, Jeffrey Keagle, Sherri Lundahl.

Present: 5.

Recognition of Visitors/Communication from the Public

- Sara Walsh and Eric Riewer addressed the board regarding their interest in filling the vacant board position.
- Jenna Wageman addressed the board regarding her concerns with a 4-day school week.
- Debbie Borg addressed the board regarding the budget and possible places to make cuts.

Consider and take action to appoint board member to fill vacancy

- Andy Vazquez resignation from the board was approved at the January board meeting.
- When there is a board resignation, the district is required to post the vacancy in the paper and notify the county clerk (Wayne, Dixon and Thurston counties were all notified). The board then has 45 days to appoint someone to the vacated position.
- Dexter Driskell, Eric Riewer and Sara Walsh had submitted their names for consideration of the vacant board position.

Motion to appoint Eric Riewer to fill the vacancy on the Board of Education passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Nay: Haglund

Yea: 4, Nay: 1

Presentation by Counseling Department

- Brittany Vinchattle, Elementary Guidance Counselor, and Meg Rose, High School Guidance Counselor, updated the board on their interactions with the student body.

Awards and Special Recognition

- Naomi Nelson is Wakefield's first Girls Wrestling State Qualifier.
- Ashlyn Riewer set a new school record of 3 pointers of 7 in one game.

Reports

Elementary Principal Report – Mr. Sindelar

- Current elementary enrollment as of 1/29/25 is 335

- During the January Birthday Assembly, we celebrated student and staff January birthdays, P2 staff awards and Book Bingo winners. Principal Honor Roll and regular Honor Rolls for students in 4th – 6th grades were also recognized. Finally, January Super Trojans were handed out.
- Parent Teacher conferences were held February 5th & 6th. All the parents were contacted by teachers to set up a meeting.

Secondary/AD Principal Report – Mr. Brenn

- Current 7-12 enrollment is 231
- Attendance for spring PT conferences is normally fewer than the fall, but this year was down more than normal. Only 41 parents attended.

Programs Director Report – Mrs. Zach

- The District Leadership Team met during the January in-service. Brook Gebers, MTSS Region 3 Lead, attended the meeting. The team completed the staff responsible, resources needed, and timeline components of the action plan of our CIP reading goal. A team will be established to begin creating our district instructional model. A team will also be created to develop an implementation goal for a district HAL program.
- We received feedback from NDE regarding the Indicator 13 file review. Three random files were chosen by NDE for review. All files were found to be in compliance. No further action or a corrective action plan is needed.
- The mentor/mentee group met and continued discussion on the disillusionment phase. We talked about the importance of celebrating student successes through the use of proficiency scales. Proficiency scales are one way to measure whole class growth or individual growth during the course of a unit. We also discussed the physical, mental, and relational benefit of practicing gratitude.
- Jill Guenther and Scott Eckman, MTSS SEBL Specialists, reached out to our district to hold a conversation regarding restorative practices. A meeting has been scheduled with them to discuss implementation and data collection. Our school was chosen because of the work we have been doing with MTSS implementation and our participation in the restorative practices training. A train-the-trainer course will be held this coming June and led by Ali Hearn and her team.
- Parent letters were sent home with K-12 students who will be participating in the ELPA 21 summative assessment during the next 2 weeks. ELL staff completed a 4-hour training course to proctor the test.

Superintendent Report – Mr. Farup

- The NDE has released preliminary state aid information, which may be subject to change based on legislative action. However, during this session, I do not anticipate any significant changes to the state aid formula.
- If the legislature does not change the funding formula is that we are facing a \$713,558 reduction in our state aid calculation.
- Here is a quote from NDE when I asked them if there was any legislation on the horizon, “Keep in mind that any reduction in TEEOSA is a dollar-for-dollar increase in property tax authority plus you get the 3% growth on top of that, so this will result in a shift to property taxes...your total revenue available in not impacted at all.” I replied to them that I don’t think our taxpayers see it that way.
- The reduction in force initially lowered certified staff costs by \$650,000, even accounting for salary and benefit increases under the new negotiated agreement. However, due to staff resignations and the hiring of new employees, those savings have now decreased to \$620,000. With two positions still unfilled, this number may change depending on the experience levels and insurance needs of the new hires.
- Over the past few weeks, we have collaborated with state agencies and the Department of Education to develop a plan for situations where a student’s parent may be taken into custody due to immigration status. We have encountered these situations before, and they become especially challenging when parents have not designated emergency contacts or guardianship arrangements. To help families prepare, we have shared information encouraging them to make necessary plans, ensuring that the responsibility for difficult custody decisions does not fall on the

school. In cases where no guardian is designated, the district would be required to work with the Department of Health and Human Services to arrange placement for the child.

- Here is also some information on the district practices, policies, and laws in regard to the immigration status of students and families:
 - Schools are required to:
 - Ensure fair and non-discriminatory treatment, including for students without current immigration status or who have parents without current immigration status;
 - Protect the privacy of students and families, and
 - Protect the constitutional rights of students
 - The main rule to remember is that school policies that limit the participation of or exclude altogether students based on their or their parents' or guardians' actual or perceived immigration status are unconstitutional.
 - Remember that administrators' responsibilities extend to overseeing the activities of all persons working in a school and directly with students and parents.
- We do not inquire into immigration status when determining residency or age.
- We do not require solely documents for determining residency or age that only people with current immigration status can have (e.g. passport, social security number, driver's license, etc.).
- We do not treat students or families differently based on race, religion, national origin, citizenship, immigration status, etc.
- We do review your policies on what information you collect from students and families. If there is no reason to collect it, we don't.
- We do educate students and families about their rights.

Board Committee Reports

Board Policy

- A recommended policy update is later on the agenda regarding PK enrollment limitations.

Building, Sites & Transportation

- The committee has been in discussion regarding the portable classrooms. We have three options: break the lease and get rid of the modular one year early, keep for another year to fulfill our lease agreement, or buy them outright. The committee plans to propose an option at the March meeting.
- Two vans are on their last legs and need to be replaced.

Business & Finance

- Later on the agenda, the committee will be recommending changing the district depository from BankFirst to Security Bank in Allen.

Negotiations & Public Relations

- The Board and WEA have agreed on a \$250 increase in base pay, bringing it to \$40,850. Our array's average increase in base pay was \$1,077, and the average base pay is \$40,869. Our array includes Homer, who has a unique insurance benefit, so their base pay is \$47,000, and their increase was \$1,800.

Strategic Planning

- We would like to have NASB come this spring to facilitate a board retreat.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$484,065.77; Lunch: \$49,064.98; Special Building: \$38,716.67; Payroll: \$321,403.19; Activities: \$18,395.56.

Discuss and take appropriate action on the Negotiated Agreement for the 2025-2026 school year as negotiated and offered to the WEA.

The Negotiations Committee has agreed with the Wakefield Education Association for the 2025-2026 contract year. The Association has voted to accept the Board Committee proposal of an increase of \$250 in base pay, bringing it to \$40,850.

Motion to approve the 2025-2026 Negotiated Agreement as presented passed with a motion by Keagle and a second by Dorcey.

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

Yea: 6, Nay: 0

Hold a discussion regarding the feedback from parents, teachers, and the community regarding the 4-Day school schedule.

The board discussed last Monday's community meeting. The consensus of the board was that the possible savings is not worth the burden a 4-day school week may put on the community and students. Mr. Farup will present a 5-day school week calendar at the March meeting.

Discuss and take action to approve update to Policy 6040: Prekindergarten (Preschool or Early Childhood) Program to reflect enrollment limitations for the 2025-2026 school year.

We will offer both half-day and full-day preschool next year. Since this year's half-day preschool program has only 15 students, we will have just one section of full-day preschool next year, with an enrollment cap of 20 students. As a result, we need to update policy 6040 to adjust the full-day preschool enrollment limit from 40 to 20, while maintaining the half-day preschool limit at 40.

Motion to approve the update to Policy 6040 as presented passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

Take action to approve certified teacher resignations

Brooke Solomon – 6th Grade, Will Tietmeyer – HS Industrial Technology and Beth Dather – Middle School Science Teacher have submitted their resignations.

Motion to accept the resignations of certified teachers Brooke Solomon, Will Tietmeyer, and Beth Dather passed with a motion by Lundahl and a second by Haglund.

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

Yea: 6, Nay: 0

Discuss and take action to approve the rescinding of resignation and reduction of force notification for Tory McCreary.

Given the resignation of Brooke Solomon, by statute, her position was to be offered to a staff member who was involved in the reduction of force if they were qualified to fill that position. Tory was offered that position, and she accepted the rescinding of her resignation and RIF notice.

Motion to approve the recalling of the resignation and reduction of force notice to Tory McCreary passed with a motion by Riewer and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and take appropriate action on an administrative recommendation to approve the initial certified employment contract: Jamie Gamble - Special Education Teacher

Motion to approve initial certified employment contract for Jamie Gamble- Special Education Teacher passed with a motion by Dorcey and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and take action on approving Security Bank to be an approved depository of district funds.

The Business and Finance Committee has been meeting with Security Bank over the past 8 months to look at our finances and ways to potentially earn more on our investments. The committee feels that the

district would get more value from Security Bank than BankFirst and recommends moving the majority of our bank accounts to Security Bank in Allen.

Motion to approve Security Bank to be an approved depository of district funds passed with a motion by Dorcey and a second by Haglund.

Yea: Brown, Dorcey, Haglund, Lundahl, Riewer

Abstain (With Conflict): Keagle

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Hold for discussion and take appropriate action on the Superintendent's recommendation of administrator contracts for the 2025-2026 school year.

Motion to enter into closed session at 7:45pm to discuss administrator contracts passed with a motion by Brown and a second by Dorcey.

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

Yea: 6, Nay: 0

Meeting resumed in open session at 8:02pm.

Motion to approve the 2025-2026 administrator contract for Principal Matt Brenn passed with a motion by Keagle and a second by Haglund.

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

Yea: 6, Nay: 0

Motion to approve the 2025-2026 administrator contract for District Program and Student Services Director Angela Zach passed with a motion by Keagle and a second by Dorcey.

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

Yea: 6, Nay: 0

Discuss and approve membership renewal with the Nebraska Association of School Boards (NASB).

Motion to approve renewing the annual membership with NASB passed with a motion by Lundahl and a second by Riewer.

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

Yea: 6, Nay: 0

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

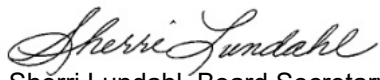
- Regular Board Meeting – March 10 at 5:30

Adjournment

Motion to adjourn the meeting at 8:10pm passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 06 (02/01/2025 - 02/28/2025) ; Ending Period: Period 06 (02/01/2025 - 02/28/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 3/7/2025 2:50:01 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$973,668.09	\$1,252,011.52	(\$1,546,417.56)	\$0.00	\$679,262.05	(\$21,927.76)	\$0.00	\$657,334.29
02	Depreciation Fund	\$20,883.48	\$4.65	\$0.00	\$0.00	\$20,888.13	\$0.00	\$0.00	\$20,888.13
03	Employee Benefit Fund	\$6,073.87	\$15,001.67	\$0.00	\$0.00	\$21,075.54	\$0.00	\$0.00	\$21,075.54
05	Activity Fund	\$57,052.86	\$20,062.55	(\$23,488.27)	\$0.00	\$53,627.14	\$0.00	\$0.00	\$53,627.14
06	School Nutrition Fund	\$47,603.78	\$53,709.13	(\$56,655.71)	\$0.00	\$44,657.20	\$0.00	\$0.00	\$44,657.20
07	Bond Fund	\$5,560.89	\$0.21	\$0.00	\$0.00	\$5,561.10	\$0.00	\$0.00	\$5,561.10
08	Special Building Fund	\$65,935.84	\$12,404.71	\$0.00	\$0.00	\$78,340.55	\$0.00	\$0.00	\$78,340.55
09	QCPUF Fund	\$18,148.44	(\$409.29)	(\$15,000.00)	\$0.00	\$2,739.15	\$0.00	\$0.00	\$2,739.15
11	Interim Fund	\$4,340.14	\$2,239.99	(\$1,565.00)	\$0.00	\$5,015.13	\$0.00	\$0.00	\$5,015.13
12	Student Fees Fund	(\$1,197.91)	\$0.00	\$0.00	\$0.00	(\$1,197.91)	\$0.00	\$0.00	(\$1,197.91)
13	Money Market	\$1,311,474.48	\$754,008.56	\$0.00	\$0.00	\$2,065,483.04	\$0.00	\$0.00	\$2,065,483.04
14	6 Month CD	\$910,000.00	\$18,664.97	\$0.00	\$0.00	\$928,664.97	\$0.00	\$0.00	\$928,664.97
Sub Total		\$3,419,543.96	\$2,127,698.67	(\$1,643,126.54)	\$0.00	\$3,904,116.09	(\$21,927.76)	\$0.00	\$3,882,188.33

Wakefield Community School

Budget Report - February 28, 2025

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

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$316,568.19	\$0.00	\$1,975,221.37	\$17,899.02	(\$1,993,120.39)	
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$4,379.53	\$0.00	\$26,277.18	\$0.00	(\$26,277.18)	
01150 - Limited English Proficiency Programs	\$35,731.50	\$0.00	\$219,054.58	\$150.34	(\$219,204.92)	
01160 - Poverty Programs	\$34,328.58	\$0.00	\$206,067.96	\$0.00	(\$206,067.96)	
01190 - Early Childhood Educational Programs	\$29,678.07	\$0.00	\$169,804.18	\$450.00	(\$170,254.18)	
01200 - Special Education Instructional Programs - School Age	\$89,583.77	\$0.00	\$424,658.75	\$57.78	(\$424,716.53)	
01291 - Special Education Instructional Programs - Ages 3-5	\$80.59	\$0.00	\$4,065.21	\$0.00	(\$4,065.21)	
02120 - Guidance Services	\$10,766.21	\$0.00	\$64,975.58	\$0.00	(\$64,975.58)	
02130 - Health Services	\$8,216.98	\$0.00	\$44,872.08	\$605.00	(\$45,477.08)	
02141 - Psychological Services - SPED - School Age	\$26,875.00	\$0.00	\$53,750.00	\$0.00	(\$53,750.00)	
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$22,231.50	\$0.00	\$44,961.50	\$0.00	(\$44,961.50)	
02161 - Occupational Therapy-Related Services - SPED - School Age	\$11,272.50	\$0.00	\$17,346.00	\$0.00	(\$17,346.00)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$2,240.00	\$0.00	\$4,095.00	\$0.00	(\$4,095.00)	
02190 - Support Services - Student - Other	\$0.00	\$0.00	\$6,572.71	\$0.00	(\$6,572.71)	
02220 - Library or Media Services	\$0.00	\$0.00	\$334.68	\$0.00	(\$334.68)	
02290 - Other Support Services - Instructional Staff	\$1,040.00	\$0.00	\$2,801.24	\$0.00	(\$2,801.24)	
02310 - Board of Education	\$5,196.37	\$0.00	\$98,894.95	\$0.00	(\$98,894.95)	
02320 - Executive Administration	\$17,076.95	\$0.00	\$103,732.66	\$0.00	(\$103,732.66)	
02330 - District Legal Services	\$80.00	\$0.00	\$15,750.30	\$0.00	(\$15,750.30)	
02410 - Office of the Principal	\$35,472.47	\$0.00	\$213,944.65	\$0.00	(\$213,944.65)	
02490 - School Administration Other	\$2,583.60	\$0.00	\$16,502.71	\$0.00	(\$16,502.71)	
02510 - Fiscal Services	\$11,320.78	\$0.00	\$85,757.51	\$0.00	(\$85,757.51)	
02570 - Personnel Services	\$372.00	\$0.00	\$564.00	\$0.00	(\$564.00)	
02580 - Administrative Technology Service	\$10,523.18	\$0.00	\$111,318.59	\$1,657.73	(\$112,976.32)	
02610 - Operation of Buildings	\$43,251.62	\$0.00	\$217,738.49	\$58.00	(\$217,796.49)	
02630 - Care and Upkeep of Grounds	\$1,372.27	\$0.00	\$18,402.87	\$0.00	(\$18,402.87)	
02670 - Safety	\$0.00	\$0.00	\$299.79	\$0.00	(\$299.79)	
02710 - Vehicle Operation and Purchasing - Regular Education	\$17,674.68	\$0.00	\$103,078.32	\$0.00	(\$103,078.32)	
02712 - Vehicle Operation and Purchasing - School Age SPED	\$3,590.04	\$0.00	\$36,160.00	\$0.00	(\$36,160.00)	
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,627.49	\$0.00	\$39,824.56	\$0.00	(\$39,824.56)	
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$0.00	\$93.97	\$0.00	(\$93.97)	
03400 - Categorical Grants from Corporations and Other Private Interests	\$9,478.00	\$0.00	\$47,259.14	\$1,049.89	(\$48,309.03)	
03535 - High Ability Learners	\$357.59	\$0.00	\$1,430.44	\$0.00	(\$1,430.44)	
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$14,302.32	\$0.00	\$85,904.05	\$0.00	(\$85,904.05)	
06212 - Federal Services - Title I, Part A Support for Improvement	\$2,787.97	\$0.00	\$16,727.79	\$0.00	(\$16,727.79)	

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$17,866.50	\$0.00	\$39,503.67	\$0.00	(\$39,503.67)	
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$3,678.07	\$0.00	\$30,697.95	\$0.00	(\$30,697.95)	
06925 - Federal Services - Title III ESSA - ELL	\$1,486.91	\$0.00	\$12,035.16	\$0.00	(\$12,035.16)	
06926 - Federal Services - Title III ESSA - Immigrant	\$326.33	\$0.00	\$1,957.95	\$0.00	(\$1,957.95)	
06992 - Federal Services - REAP	\$0.00	\$0.00	\$4,497.50	\$0.00	(\$4,497.50)	
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$40,000.00	\$0.00	(\$40,000.00)	
09001 - Interfund Loan from General Fund	\$750,000.00	\$0.00	\$2,250,000.00	\$0.00	(\$2,250,000.00)	
General Fund Grand Total	\$1,546,417.56	\$12,456,339.00	\$6,856,935.04	\$21,927.76	\$6,878,862.80	55.22
General Fund Grand Total Prior Year	\$707,371.40	\$9,527,308.00	\$4,364,979.99	\$135,468.70	\$5,026,859.31	52.76

**GENERAL FUND
TREASURER'S REPORT AS OF FEBRUARY 28, 2025**

BALANCE AS OF FEBRUARY 1, 2025 **\$973,668.09**

REVENUE

Various Summer Insurance Premium Reimb.	184.53	
Recorders	140.00	
C N A Testing & Textbook Reimb	91.00	
Perkins Grant Reimb	8,631.00	
SON - State Apportionment	185,346.23	
SON - SPED Reimb	92,436.00	
Thurston County - Proceeds	56,487.78	
Dixon County - Proceeds	515,186.41	
Wayne County- Proceeds	393,483.07	
Bank - Interest (majority of funds are in Money Market or CD)	441.03	
TOTAL REVENUE		<u><u>\$1,252,427.05</u></u>

EXPENSES

January Payables	483,402.39	
Transfer to Money Market	750,000.00	
January Payroll	313,430.70	
TOTAL EXPENDITURES		<u><u>\$1,546,833.09</u></u>

TOTAL **\$679,262.05**

GENERAL FUND AS OF FEBURARY 28, 2025 **\$679,262.05**

**MONEY MARKET
TREASURER'S REPORT AS OF FEBURARY 28, 2025**

BALANCE AS OF FEBURARY 1, 2025	\$1,311,474.48
REVENUE	
Interest Earned	4,008.56
Transfer from General Fund	750,000.00
TOTAL REVENUE	<u><u>754,008.56</u></u>
EXPENSES	
TOTAL EXPENDITURES	<u><u>\$0.00</u></u>
MONEY MARKET AS OF FEBRUARY 28, 2025	2,065,483.04

**6 MONTH CD
TREASURER'S REPORT AS OF FEBURARY 28, 2025**

BALANCE AS OF OCTOBER 3, 2024	\$910,000.00
REVENUE	
Interest Accrued	18,664.97
TOTAL REVENUE	<u><u>18,664.97</u></u>
6 MONTH CD REDEMPTION AS OF FEBRUARY 28, 2025	928,664.97

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF FEBRUARY 28, 2025**

BALANCE AS OF FEBRUARY 1, 2025	\$65,935.84
REVENUE	
Thurston County - Proceeds	1,116.61
Dixon County - Proceeds	6,437.07
Wayne County- Proceeds	4,822.32
Bank - Interest	28.71
TOTAL REVENUE	<u><u>\$12,404.71</u></u>
EXPENSES	
TOTAL EXPENDITURES	<u><u>\$0.00</u></u>
TOTAL	<u><u>\$78,340.55</u></u>
SPECIAL BUILDING FUND AS OF FEBRUARY 28, 2025	\$78,340.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2025 to 02/28/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
	100		FOOTBALL	3,799.84	0.00	0.00	0.00	3,799.84
	110		VOLLEYBALL	2,231.67	0.00	100.00	0.00	2,131.67
	125		BOYS BASKETBALL	3,891.45	0.00	297.52	0.00	3,593.93
	130		GIRLS BASKETBALL	2,756.70	0.00	0.00	0.00	2,756.70
	145		TRACK	2,318.00	0.00	0.00	0.00	2,318.00
	160		NEW UNIFORMS	-1,352.69	0.00	0.00	0.00	-1,352.69
	170		WRESTLING	2,082.44	0.00	0.00	0.00	2,082.44
	175		GEN ATHLETICS	-28,114.54	4,627.08	5,151.40	0.00	-28,638.86
	580		GOLF	800.00	0.00	0.00	0.00	800.00
	GIRLSW		GIRLS WRESTLING	752.09	0.00	0.00	0.00	752.09
			A Totals:	-10,835.04	4,627.08	5,548.92	0.00	-11,756.88
B	CLASSES							
	215		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	216		CLASS OF 2025	2,160.28	0.00	0.00	0.00	2,160.28
	582		CLASS OF 2026	1,317.32	5,010.00	0.00	0.00	6,327.32
	584		CLASS OF 2027	675.45	0.00	0.00	0.00	675.45
	CLASS28		Class of 2028	100.98	0.00	0.00	0.00	100.98
	CLASS29		Class of 2029	109.96	0.00	0.00	0.00	109.96
			B Totals:	4,363.99	5,010.00	0.00	0.00	9,373.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2025 to 02/28/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
	301		POWER DRIVE	0.00	0.00	0.00	0.00	0.00
	302		FFA	0.00	0.00	0.00	0.00	0.00
	303		SPEECH	1,180.39	2,815.00	2,291.44	0.00	1,703.95
	305		DISTRICT 7 FCCLA	6,741.64	147.20	487.60	0.00	6,401.24
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	2,601.07	0.00	385.00	0.00	2,216.07
	315		FBLA	8,559.18	0.00	0.00	0.00	8,559.18
	320		ANNUAL	8,531.82	320.00	0.00	0.00	8,851.82
	330		FCCLA	2,162.14	666.25	219.31	0.00	2,609.08
	335		STUCO	2,421.71	0.00	0.00	0.00	2,421.71
	345		ONE ACT	1,801.24	0.00	0.00	0.00	1,801.24
	346		ART CLUB	1,984.22	0.00	968.25	0.00	1,015.97
	355		TROJAN ZONE	11,788.98	0.00	110.56	0.00	11,678.42
	385		LIBRARY	1,874.76	0.00	0.00	0.00	1,874.76
	395		HOMECOMING	0.00	0.00	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	885.02	0.00	0.00	0.00	885.02
	578		SKILLS USA	-392.15	0.00	2,898.82	0.00	-3,290.97
	581		FCA	374.94	0.00	0.00	0.00	374.94
	CHEER		CHEER GROUP	2,054.45	0.00	0.00	0.00	2,054.45
	EDURIS		EDUCATORS RISING	2,035.69	0.00	459.62	0.00	1,576.07
	OWORLDCLUB		ONE WORLD CLUB	2,562.88	245.00	0.00	0.00	2,807.88
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
	C Totals:			58,260.44	4,193.45	7,820.60	0.00	54,633.29
D	CONCESSIONS							
	400		CONCESSIONS	10,169.34	3,660.50	1,912.71	0.00	11,917.13
	D Totals:			10,169.34	3,660.50	1,912.71	0.00	11,917.13

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2025 to 02/28/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	4,730.00	0.00	0.00	0.00	4,730.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,477.96	0.00	0.00	0.00	3,477.96
		503	LOUNGE	-1,091.57	0.00	0.00	0.00	-1,091.57
		505	CHECKING INTEREST	1,105.95	22.77	0.00	0.00	1,128.72
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	1,773.15	119.50	0.00	0.00	1,892.65
		540	POP FUND	6,037.87	229.25	227.70	0.00	6,039.42
		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	-30,913.47	0.00	94.69	0.00	-31,008.16
		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	4,116.87	0.00	0.00	0.00	4,116.87
	HAWAII		HAWAII MUSIC 2025	5,382.02	2,200.00	7,798.48	0.00	-216.46
	VIDEOP		VIDEO PRODUCTION	400.00	0.00	85.17	0.00	314.83
E Totals:				-4,905.87	2,571.52	8,206.04	0.00	-10,540.39

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 02/01/2025 to 02/28/2025.

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 02/01/2025 to 02/28/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		57,052.86	20,062.55	23,488.27	0.00	53,627.14

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	57,052.86	0.00	20,062.55	23,488.27	0.00	53,627.14
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	57,052.86		20,062.55	23,488.27	0.00	53,627.14

Report Activity Totals:	57,052.86	20,062.55	23,488.27	0.00	53,627.14
--------------------------------	-----------	-----------	-----------	------	-----------

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 02/01/2025 to 02/28/2025.

Receipt Number	Activity ID	Receipt Date	Activity Name	Tax Name	Void Date	Deposit Number	Fee Name & Student ID	Check Number	Received From	Tax Rate %	Amount	Receipt Description	Sales Tax	Amount
WCS Wakefield Community School														
001915		02/04/2025			02/04/2025				Bank Interest			INTEREST		
	505		CHECKING INTEREST								26.24		0.00	26.24
											Total For 001915:		26.24	
001915		02/04/2025			02/04/2025				Bank Interest			INTEREST		
	505		CHECKING INTEREST								-26.24		0.00	-26.24
											Total For 001915:		-26.24	
001917		02/04/2025							Pop Highschool			Pop-Highschool		
	540		POP FUND								83.00		0.00	83.00
											Total For 001917:		83.00	
001918		02/05/2025							Gate BB 2.4.25			Gate BB 2.4.25		
	175		GEN ATHLETICS								195.00		0.00	195.00
											Total For 001918:		195.00	
001919		02/05/2025							Gate BB 2.4.25			Gate BB 2.4.25		
	175		GEN ATHLETICS								520.00		0.00	520.00
											Total For 001919:		520.00	
001920		02/05/2025							Concessions ED RISING			Concessions ED RISING 2.4.25		
	400		CONCESSIONS								754.00		0.00	754.00
											Total For 001920:		754.00	
001921		02/05/2025							FCCLA-VDAY COOKIES			Valentines Cookies-FCCLA		
	330		FCCLA								666.25		0.00	666.25
											Total For 001921:		666.25	
001922		02/05/2025						30985	Ponca Public Schools			Wrestling Entry Fee 2/8		
	175		GEN ATHLETICS								150.00		0.00	150.00
											Total For 001922:		150.00	
001923		02/05/2025						17714	Wayne School District			Wrestling Entry Fee 2/8		
	175		GEN ATHLETICS								150.00		0.00	150.00
											Total For 001923:		150.00	
001924		02/05/2025						15434	Lyons-Decatur Northeast			Wrestling Entry Fee 2/8		
	175		GEN ATHLETICS								150.00		0.00	150.00
											Total For 001924:		150.00	
001925		02/06/2025							Yearbook			Yearbook Button Sales		
	320		ANNUAL								170.00		0.00	170.00
											Total For 001925:		170.00	
001926		02/06/2025							Faith Regional-LRH			Yearbook Sales		
	320		ANNUAL								150.00		0.00	150.00
											Total For 001926:		150.00	
001927		02/06/2025							One World			One World-Sled Deposits		
	OWORLDDC		ONE WORLD CLUB								245.00		0.00	245.00
											Total For 001927:		245.00	
001928		02/07/2025						039696	Wisner-Pilger Schools			Wrestling Invite Entry Fee		
	175		GEN ATHLETICS								150.00		0.00	150.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

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	
						Total For 001928:			150.00
001929	02/07/2025			026690	Stanton Community	Wrestling Invite Entry Fee			
175	GEN ATHLETICS								150.00
						Total For 001929:			150.00
001930	02/07/2025			09052	Randolph Public Schools	Wrestling Invite Entry Fee			
175	GEN ATHLETICS								150.00
						Total For 001930:			150.00
001931	02/07/2025			19893	Lutheran High Northeast	Wrestling Invite Entry Fee			
175	GEN ATHLETICS								150.00
						Total For 001931:			150.00
001932	02/10/2025				Speech	Speech Bake Sale 2.7.25			
303	SPEECH								169.00
						Total For 001932:			169.00
001933	02/10/2025				Speech	Speech Jerseys			
303	SPEECH								250.00
						Total For 001933:			250.00
001934	02/10/2025				Gate Wrestling 2.8.25	Gate Wrestling 2.8.25			
175	GEN ATHLETICS								43.00
						Total For 001934:			43.00
001935	02/10/2025				Gate Wrestling 2.8.25	Gate Wrestling 2.8.25			
175	GEN ATHLETICS								1,419.00
						Total For 001935:			1,419.00
001936	02/10/2025				Concessions Music	Concessions MUSIC BOOSTERS			
400	CONCESSIONS								1,141.00
						Total For 001936:			1,141.00
001937	02/10/2025				Concessions Girls BB	Concessions Girls BB 2.7.25			
400	CONCESSIONS								705.00
						Total For 001937:			705.00
001938	02/10/2025			24538	Oakland-Craig Public	Wrestling Invite Entry Fee			
175	GEN ATHLETICS								150.00
						Total For 001938:			150.00
001939	02/10/2025			37293	Arlington Public Schools	Wrestling Invite Entry Fee			
175	GEN ATHLETICS								150.00
						Total For 001939:			150.00
001940	02/10/2025			012822	Speech Sweet Meet-GIRLS	Concessions Vouchers-GIRLS BB			
400	CONCESSIONS								142.00
						Total For 001940:			142.00
001941	02/10/2025			2100	Howells-Dodge	2025 Sweet Meet Entry Fee			
303	SPEECH								354.00
						Total For 001941:			354.00
001942	02/10/2025			31003	Ponca Public Schools	Sweet Meet Entry Fee			
303	SPEECH								219.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 001942:			219.00
001943	02/10/2025			1577	Tri County Northeast	Sweet Meet Entry Fee 2025			
303	SPEECH						32.00	0.00	32.00
						Total For 001943:			32.00
001944	02/10/2025			046211	Pender Public Schools	Sweet Meet Entry Fee 2025			
303	SPEECH						72.00	0.00	72.00
						Total For 001944:			72.00
001945	02/10/2025			15257	Battle Creek Public Schools	Sweet Meet Entry Fee 2025			
303	SPEECH						48.00	0.00	48.00
						Total For 001945:			48.00
001946	02/10/2025			023986	David City Public Schools	Sweet Meet Entry Fee 2025			
303	SPEECH						208.00	0.00	208.00
						Total For 001946:			208.00
001947	02/10/2025			010876	Laurel-Concord-Coleridge	Sweet Meet Entry Fee 2025			
303	SPEECH						96.00	0.00	96.00
						Total For 001947:			96.00
001948	02/10/2025			016916	West Point Public Schools	Sweet Meet Entry Fee 2025			
303	SPEECH						280.00	0.00	280.00
						Total For 001948:			280.00
001949	02/10/2025			021428	Leigh High School	Sweet Meet Entry Fee 2025			
303	SPEECH						342.00	0.00	342.00
						Total For 001949:			342.00
001950	02/10/2025			10198	Elkhorn Valley School	Sweet Meet Entry Fee 2025			
303	SPEECH						115.00	0.00	115.00
						Total For 001950:			115.00
001951	02/11/2025			313840	Winnebago Public Schools	Wrestling Entry Fee/Speech Entry			
175	GEN ATHLETICS						150.00	0.00	150.00
303	SPEECH						210.00	0.00	210.00
						Total For 001951:			360.00
001952	02/13/2025			27517	Madison Public Schools	Wrestling Invite Entry Fee			
175	GEN ATHLETICS						150.00	0.00	150.00
						Total For 001952:			150.00
001953	02/13/2025			013063	Bancroft-Rosalie	Wrestling Invite Entry Fee			
175	GEN ATHLETICS						150.00	0.00	150.00
						Total For 001953:			150.00
001954	02/13/2025			19109	Cedar Bluffs Public Schools	Wrestling Invite Entry Fee			
175	GEN ATHLETICS						150.00	0.00	150.00
						Total For 001954:			150.00
001955	02/13/2025			23790	Summerland Public School	Wrestling Invite Entry Fee			
175	GEN ATHLETICS						150.00	0.00	150.00
						Total For 001955:			150.00
001956	02/13/2025			25099	Neligh-Oakdale Public	Sweet Meet 2025			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

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						57.00	0.00	57.00
							Total For 001956:		57.00
001957	02/13/2025			24565	Oakland-Craig Public	Sweet Meet 2025			
303	SPEECH						353.00	0.00	353.00
							Total For 001957:		353.00
001958	02/18/2025			066699	Millard South High School	Wrestling Invite Entry Fee			
175	GEN ATHLETICS						150.00	0.00	150.00
							Total For 001958:		150.00
001959	02/18/2025			23355	Pierce Public Schools	Girls WR Districts			
175	GEN ATHLETICS						66.32	0.00	66.32
							Total For 001959:		66.32
001960	02/18/2025				Concessions Ed Rising	Concessions Ed Rising Movie			
400	CONCESSIONS						918.50	0.00	918.50
							Total For 001960:		918.50
001961	02/18/2025				HS pop Machine	Highschool Pop Machine			
540	POP FUND						146.25	0.00	146.25
							Total For 001961:		146.25
001962	02/18/2025				Elementary Pop	Elementary Pop			
520	ELEMENTARY						119.50	0.00	119.50
							Total For 001962:		119.50
001963	02/21/2025				Tammie-Cash	Hawaii Trip Deposit			
HAWAII	HAWAII MUSIC 2025						2,200.00	0.00	2,200.00
							Total For 001963:		2,200.00
001964	02/25/2025			22273	Crofton Community School	District 7 FCCLA			
305	DISTRICT 7 FCCLA						147.20	0.00	147.20
							Total For 001964:		147.20
001965	02/27/2025				Junior Class	Junior Class Flower Sales			
582	CLASS OF 2026						1,600.00	0.00	1,600.00
							Total For 001965:		1,600.00
001966	02/27/2025				Junior Class	Junior Class Flower Sales			
582	CLASS OF 2026						1,625.00	0.00	1,625.00
							Total For 001966:		1,625.00
001967	02/27/2025				Junior Class	Junior Class Flower Sales			
582	CLASS OF 2026						1,085.00	0.00	1,085.00
							Total For 001967:		1,085.00
001968	02/28/2025			016857	Nothbend Central Public	NSAA BB subdistrict			
175	GEN ATHLETICS						57.84	0.00	57.84
							Total For 001968:		57.84
001969	02/28/2025			22027	Tekamah-Herman Schools	District WR C2			
175	GEN ATHLETICS						65.92	0.00	65.92
							Total For 001969:		65.92
001970	02/28/2025				Speech	Speech T-Shirt			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 02/01/2025 to 02/28/2025.

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						10.00	0.00	10.00
							Total For 001970:		10.00
001971	02/28/2025				Junior Class	Junior Flower Sales			
582	CLASS OF 2026						700.00	0.00	700.00
							Total For 001971:		700.00
001972	02/28/2025				Shelby Leirmann	Key Fob Replacement			
175	GEN ATHLETICS						10.00	0.00	10.00
							Total For 001972:		10.00
001978	02/28/2025				Bank Interest	INTEREST			
505	CHECKING INTEREST						22.77	0.00	22.77
							Total For 001978:		22.77
							Site Total		20,062.55
							Report Total		20,062.55

3/6/25
KT

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
110 VOLLEYBALL							
WCS Wakefield Community School							
012829	Cleared	02/11/2025	Ord Volleyball			Deposit-Volleyball Camp	100.00
Total:							\$ 100.00
125 BOYS BASKETBALL							
WCS Wakefield Community School							
012803	Cleared	02/03/2025	VISA		113-1600672-3013017	Amazon-Art Club	195.67
012820	Cleared	02/07/2025	Amazon		1XYM-J6N9-99QX	Personalized Mini BB	101.85
Total:							\$ 297.52
175 GEN ATHLETICS							
WCS Wakefield Community School							
012730	Void	02/11/2025	Winnebago Public School			Girls Wrestling 1.3.25	-150.00
012805	Cleared	02/03/2025	Kelvin Nesbeth			V BBB EHC Consolation 2.4.25	180.00
012806	Cleared	02/03/2025	Kevin Aniel			V BBB EHC Consolation 2.4.25	180.00
012807	Cleared	02/03/2025	Stephan Harris			V BBB EHC Consolation 2.4.25	180.00
012808	Cleared	02/04/2025	Austin Pierce			JH BB Ref 2.4.25 vs TCNE	110.00
012809	Cleared	02/04/2025	Ron Williams			JH BB Ref 2.4.25 vs TCNE	110.00
012810	Cleared	02/04/2025	Mitch Mailloux			JH BB Ref 2.4.25 vs TCNE	110.00
012811	Printed	02/04/2025	Zack Johnson			JH BB Ref 2.4.25 vs TCNE	110.00
012812	Cleared	02/06/2025	His Bakery Co.			Hospitality-Wrestling Invite 2.8.25	72.00
012813	Cleared	02/06/2025	Charles Sherer			V WR Ref Wakefield Invite 2.8.25	385.00
012814	Cleared	02/06/2025	Paul Schlecht			V WR Ref Wakefield Invite 2.8.25	385.00
012815	Cleared	02/06/2025	Ryley Spatz			V WR Ref Wakefield Invite 2.8.25	385.00
012816	Cleared	02/06/2025	Nolan Moorman			V WR Ref Wakefield Invite 2.8.25	385.00
012817	Cleared	02/07/2025	Cubbys	02.04.2025		Hospitality Pizza 2.4.25	35.96
012823	Cleared	02/10/2025	Tanner Walling			JH BB Ref Check 2.10.25	110.00
012824	Cleared	02/10/2025	Jeremy Kumm			JH BB Ref 2.10.25	110.00
012827	Cleared	02/10/2025	Cubbys	2.7.25-2		Concessions Pizza	47.94
012834	Cleared	02/13/2025	BSN Sports	928778634		Skin Cream	215.50
012835	Cleared	02/13/2025	Nebraska School Activities Association			Girls State Wrestling Wrist band-Coach	30.00
012842	Printed	02/21/2025	Hartington CC			Hudl Streaming BBB Subdistrict 2.24.25	80.00
012845	Cleared	02/24/2025	Megan Borg			Basketball Shot Clock 17 Games	595.00
012846	Printed	02/24/2025	Brad Wieland			Basketball Announcer x 20	700.00
012847	Printed	02/24/2025	Dan Roeber			Track WR Invite Set Up	250.00
012848	Printed	02/24/2025	Levi Nelson			Track WR Computer	75.00
012849	Printed	02/24/2025	Dex Driskell			Track WR Computer	75.00
012850	Printed	02/24/2025	Mitchell Fischer			Track WR Computer	125.00
012851	Printed	02/26/2025	CNOS	0005380-IN		ATC Coverage-WR Assessments-26	260.00
Total:							\$ 5,151.40

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

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							
012803	Cleared	02/03/2025	VISA		113-1600672- 3013017	Amazon-Art Club	926.44
012821	Cleared	02/07/2025	VISA		01/25/2025	Walmart-Sweet Meet	161.91
012822	Cleared	02/10/2025	Wakefield Concessions			Speech Sweet Meet Vouchers	142.00
012826	Printed	02/10/2025	Ben Stewart		11657	Speech Tournament Services	345.00
012830	Cleared	02/13/2025	Beau Fleming			Speech 2.1 & 2.7	150.00
012831	Cleared	02/13/2025	Ernesto R Medina			Speech 2.7.25	75.00
012833	Cleared	02/13/2025	Pac N Save		2.4.25	Sweet Meet 2025	145.67
012840	Printed	02/20/2025	Battle Creek High School			Speech Registration	72.00
012844	Printed	02/24/2025	Laurel-Concord Public School			Speech Entry Fee	64.00
012854	Printed	02/26/2025	Amazon		1YHT-X3F3- KM17	Glitter Cheer Bows	126.42
012855	Printed	02/27/2025	Tekamah-Herman High School			Speech Entry Fee	75.00
012858	Printed	02/28/2025	Laurel-Concord Public School			Speech Entry Fee	8.00
Total:							\$ 2,291.44
305 DISTRICT 7 FCCLA							
WCS Wakefield Community School							
012825	Printed	02/10/2025	Nebraska FCCLA		170491	Conference Registration 2024-25	487.60
Total:							\$ 487.60
310 NATIONAL HONOR SOCIETY							
WCS Wakefield Community School							
012837	Cleared	02/18/2025	NASSP		9001971582	NHS Membership 2025	385.00
Total:							\$ 385.00
330 FCCLA							
WCS Wakefield Community School							
012838	Printed	02/18/2025	Nebraska FCCLA		0920002	FCCLA State Leadership	189.31
012852	Printed	02/26/2025	Nebraska FCCLA Association		1300	Registration	30.00
Total:							\$ 219.31
346 ART CLUB							
WCS Wakefield Community School							
012803	Cleared	02/03/2025	VISA		113-1600672- 3013017	Amazon-Art Club	968.25
Total:							\$ 968.25
355 TROJAN ZONE							
WCS Wakefield Community School							
012853	Printed	02/26/2025	A to Z Designs			Trojan Zone Supplies	60.59
012854	Printed	02/26/2025	Amazon		1YHT-X3F3- KM17	Glitter Cheer Bows	49.97
Total:							\$ 110.56

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
400 CONCESSIONS								
WCS Wakefield Community School								
012803	Cleared	02/03/2025	VISA			113-1600672-3013017	Amazon-Art Club	736.42
012817	Cleared	02/07/2025	Cubbys			02.04.2025	Hospitality Pizza 2.4.25	239.76
012818	Cleared	02/07/2025	Pac N Save			1.29.25	Hot Dog Buns-Concessions	169.80
012819	Cleared	02/07/2025	Pepsi-Cola of Siouxland			2100240384	Concessions-Pop	596.90
012827	Cleared	02/10/2025	Cubbys			2.7.25-2	Concessions Pizza	169.83
Total:								\$ 1,912.71
540 POP FUND								
WCS Wakefield Community School								
012832	Cleared	02/13/2025	Pepsi-Cola of Siouxland			2100241109	Pop-Highschool	227.70
Total:								\$ 227.70
577 STATE TOURNAMENTS								
WCS Wakefield Community School								
012838	Printed	02/18/2025	Nebraska FCCLA			0920002	FCCLA State Leadership	94.69
Total:								\$ 94.69
578 SKILLS USA								
WCS Wakefield Community School								
012828	Cleared	02/10/2025	SkillsUSA			M435807	Skills USA Dues	456.00
012856	Printed	02/27/2025	SkillsUSA Nebraska			S130442	Skills Conference Fees	2,150.00
012857	Printed	02/28/2025	Cash-Wa Distributing			14519285	Skills Pancake Feed	292.82
Total:								\$ 2,898.82
EDURIS EDUCATORS RISING								
WCS Wakefield Community School								
012803	Cleared	02/03/2025	VISA			113-1600672-3013017	Amazon-Art Club	291.60
012820	Cleared	02/07/2025	Amazon			1XYM-J6N9-99QX	Personalized Mini BB	33.38
012836	Cleared	02/17/2025	VISA			020125	Aldi's	34.64
012839	Printed	02/18/2025	Kaden Swanson				Ed. Rising Judge at SLC	100.00
Total:								\$ 459.62
HAWAII HAWAII MUSIC 2025								
WCS Wakefield Community School								
012803	Cleared	02/03/2025	VISA			113-1600672-3013017	Amazon-Art Club	5,382.00
012836	Cleared	02/17/2025	VISA			020125	Aldi's	216.48
012841	Printed	02/21/2025	Honor Choir USA				Hawaii Trip 2025	2,200.00
Total:								\$ 7,798.48

Check Summary

Sorted by Activity ID, Site ID.
From 02/01/2025 to 02/28/2025.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
VIDEOP	VIDEO PRODUCTION						
WCS	Wakefield Community School						
012820	Cleared	02/07/2025	Amazon		1XYM-J6N9-99QX	Personalized Mini BB	85.17
Total:							\$ 85.17
Report Total :							23,488.27

3-6-25
KT

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 03/07/2025; End Date: 03/07/2025; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 3/7/2025 2:27:13 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	2/18/2025	VISA	Driving Record	\$7.50
	2/18/2025	VISA	Parking	\$10.00
	2/18/2025	VISA	UNK Honor Band Lodging	\$298.00
	2/18/2025	VISA	All School Picture Framing	\$36.38
	2/18/2025	VISA	Med Aide Textbook	\$68.50
	2/18/2025	VISA	UltiMaker NFC Tough PLA Filament 2.85mm (750g) Black	\$116.00
	2/18/2025	VISA	UltiMaker NFC Tough PLA Filament 2.85mm (750g) Gray	\$116.00
	2/18/2025	VISA	All School Picture Framing	\$36.38
	2/18/2025	VISA	I have a cart with 35 recorders in it for 4th grade to learn to play. As in the past, I will collect \$5 from each student to help offset the costs.	\$226.99
	2/18/2025	VISA	Individualized Healthcare Plans	\$99.00
	2/18/2025	VISA	Legislative Forum Parking	\$6.00
	2/18/2025	VISA	NSAA Mtg Meal	\$15.81
	2/18/2025	VISA	Postage	\$9.35
	2/18/2025	VISA	Timeclock Subscription	\$140.24
	2/18/2025	VISA	Connector Circular Pin	\$26.88
	2/18/2025	VISA	Trane Motor	\$389.20
	2/18/2025	VISA	Van Fuel	\$122.21
	2/18/2025	VISA	2810 Molded 3D Lure Eyes 3/16" diameter - size #3 Chrome Silver (008)	\$11.37
	2/18/2025	VISA	4101 Stainless Steel Split Rings 3 - 25lb Black (021)	\$5.60
	2/18/2025	VISA	4201 Barrel Swivels 10 - 30lb Black (021)	\$7.96
	2/18/2025	VISA	4202 Crane Swivel 5 - 90lb Black (021)	\$8.18
	2/18/2025	VISA	4226 Mc-Rosco Snaps 4 - 80lb Stainless (012)	\$17.97
	2/18/2025	VISA	4411 Open Eye Wire Shafts Open Eye 8" -.031"	\$12.55
	2/18/2025	VISA	6880 LureCraft Plastic Formual 576 Softest High Action 1X576E Gallon	\$47.09
	2/18/2025	VISA	8715 Crankbait Ballast Balls 7/32"	\$15.92
	2/18/2025	VISA	Shipping	\$16.16
	2/18/2025	VISA	4789 Mustad 7825NI Double Hooks (50pk) #1	\$8.39
	2/18/2025	VISA	4907 VMC 9651 Short Shank Treble Hooks 2 Nickel (004)	\$13.45
	2/18/2025	VISA	6830 LureCraft Plastic Color Pigment 2 oz. Bubble Gum 264	\$5.79
	2/18/2025	VISA	6830 LureCraft Plastic Color Pigment 2 oz. Green Chartreuse 265	\$5.79
	2/18/2025	VISA	6830 LureCraft Plastic Color Pigment 2 oz. Minnow Silver 284	\$5.79
	2/18/2025	VISA	6830 LureCraft Plastic Color Pigment 2 oz. Purple 315	\$5.79
		VISA Total		\$1,912.24
54563	3/7/2025	ACE Hardware & Home	Dowels, Angle ML24Z	\$33.33
54563	3/7/2025	ACE Hardware & Home	Sandpaper	\$26.17
54563	3/7/2025	ACE Hardware & Home	Sandpaper, Dowel	\$33.95
		ACE Hardware & Home Total		\$93.45

Check Number	Check Date	Payee	Reason	Amount
	3/7/2025	Amazon	Cramer Team Color Athletic Tape, Easy Tear Tape for Ankle, Wrist, & Injury Taping, Protect & Prevent Injuries, Promote Healing, 1.5" X 10 Yard Roll, Colored AT Tape, white, pack of 6	\$39.98
	3/7/2025	Amazon	Chitidr 12 Pack Badminton Rackets Set Including Rackets, Nylon Shuttlecocks and Carry Bag for Outdoor Backyard Games Beginners(Fluorescent Yellow)	\$39.99
	3/7/2025	Amazon	Lockport Black Gaffers Tape 2 inch x 30 Yards - 6 Pack Pro Black Gaff Tape - Value Pack - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose	\$48.45
	3/7/2025	Amazon	Shipping	\$10.99
	3/7/2025	Amazon	Amazon Basics Hanging File Folders, Letter Size, 8.5x11 inches, Black, 25-Pack	\$23.60
	3/7/2025	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$9.99
	3/7/2025	Amazon	Mavalus Tape - Assorted Colors 3/4" X 324" - 4 Pack	\$28.88
	3/7/2025	Amazon	Mr. Pen- Sticky Index Tabs, 500 Pcs, 21 Sets, Colorful Sticky Tabs for Notebooks, Page Markers, Page Tabs for Binders, Page Tabs Sticky Tabs for Books, Notebook Tabs, Book Sticky Tabs for Notebooks	\$3.99
	3/7/2025	Amazon	Remooble 4 Pack Magnetic Microfiber Cleaning Cloth Dry Erasers for Whiteboards - Towel Hangs on Metal Edged White Boards, Glassboards, and Blackboards Washable - 10" X 10"	\$12.99
	3/7/2025	Amazon	Samsill 0.5 Inch 3 Ring Binder, Made in USA, Economy Round Ring, Clear View Cover, 100 Sheet Capacity - for School, Home, Office - White, 4 Pack	\$13.99
	3/7/2025	Amazon	Samsill 1 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 200 Sheet Capacity - for School, Home, Office - White, 4 Pack	\$17.03
	3/7/2025	Amazon	Samsill 3 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 550 Sheet Capacity - for School, Home, Office - White, 4 Pack	\$22.98
	3/7/2025	Amazon	Shipping	\$6.99
	3/7/2025	Amazon	WOSWEL Bulk Dry Erase Markers 76 Pack Black Fine Tip Low Odor Whiteboard Erasable Markers for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean	\$16.89
	3/7/2025	Amazon	Chucks Pads Disposable [150-Pads] Underpads 23" X 36" Incontinence Chux Pads Absorbent Fluff Protective Bed Pads, Pee Pads for Babies, Kids, Adults & Elderly Puppy Pads Large for Training Leak Proof	\$37.99
	3/7/2025	Amazon	Beyond the Science of Reading: Connecting Literacy Instruction to the Science of Learning	\$35.10
	3/7/2025	Amazon	16 Gauge Wire	\$74.13
	3/7/2025	Amazon	Bypass Valve	\$79.00
	3/7/2025	Amazon	Dielectric Gasket	\$32.21
	3/7/2025	Amazon	First Aid Kits	\$229.90
	3/7/2025	Amazon	U-Cup Seal for Floor Jack	\$15.50
	3/7/2025	Amazon	¡Gooo! / Goall!: The Dream Begins: El sueño se inicia... (Spanish Edition)	\$7.99
	3/7/2025	Amazon	Alas de sangre / Fourth Wing (Empíreo / Empyrean, 1) (Spanish Edition)	\$13.10
	3/7/2025	Amazon	Alguien está mintiendo / One of Us is Lying (Spanish Edition)	\$14.49
	3/7/2025	Amazon	Antes de ser libres (Spanish Edition)	\$8.99
	3/7/2025	Amazon	Bajo la misma estrella / The Fault in Our Stars (Spanish Edition)	\$13.90
	3/7/2025	Amazon	Crescendo (Spanish Edition) (Hush, Hush Trilogy)	\$15.95
	3/7/2025	Amazon	Yo no soy tu perfecta hija mexicana / I Am Not Your Perfect Mexican Daughter (Spanish Edition)	\$8.49
	3/7/2025	Amazon	Silencio / Silence (Hush, Hush) (Spanish Edition)	\$14.65
	3/7/2025	Amazon	Silhouette America Manual Adjust Models, 1mm, Premium Blade for Cameo 4-5 and Portrait 3-4	\$16.25

Check Number	Check Date	Payee	Reason	Amount
	3/7/2025	Amazon	Todo lo que me hubiera gustado saber antes de mi primer beso / Everything I Wish I Had Known Before My First Kiss (Spanish Edition)	\$19.95
	3/7/2025	Amazon	Tres crímenes reales sin resolver / Three Real Unsolved Crimes (Spanish Edition)	\$21.95
	3/7/2025	Amazon	Un renacuajo / Diary of a Wimpy Kid (Diario Del Wimpy Kid) (Spanish Edition)	\$13.52
	3/7/2025	Amazon	Wonder: La lección de August / Wonder (Spanish Edition)	\$11.52
	3/7/2025	Amazon	Nadie puede salvarte excepto tú. El libro para confiar en ti misma / No One Can Save You Except Yourself: The Book to Trust Yourself (Spanish Edition)	\$21.95
	3/7/2025	Amazon	Nosotros nunca / Us, Never (Spanish Edition)	\$17.06
	3/7/2025	Amazon	Oscuros / Dark (Spanish Edition)	\$17.95
	3/7/2025	Amazon	Pack Harry Potter - La serie completa / Harry Potter Paperback Boxed Set: Books 1-7 (Spanish Edition)	\$98.57
	3/7/2025	Amazon	Romper el Círculo / It Ends with Us (Spanish Edition)	\$13.57
	3/7/2025	Amazon	Shipping	\$10.98
	3/7/2025	Amazon	Ecraft Cutting Mat for Silhouette Cameo 3/2/1: 12X12inch Include one StrongGrip&Three StandardGrip&One LightGrip Cutting Mat Perfect for Silhouette Cameo Replacement for Crafts?Sewing and All Arts	\$13.99
	3/7/2025	Amazon	El verano en que me enamoré (TV-Tie in) / The Summer I Turned Pretty (TV-Tie in) (Trilogía verano 1) (Spanish Edition)	\$10.04
	3/7/2025	Amazon	Estuche Los juegos del hambre / The Hunger Games 4-Book Box Set (Spanish Edition)	\$40.69
	3/7/2025	Amazon	Finale (Spanish Edition) (Hush, Hush)	\$15.95
	3/7/2025	Amazon	La Ciudad de las Bestias (Spanish Edition) by Isabel Allende (2003-09-16)	\$15.78
	3/7/2025	Amazon	Maze Runner. Correr o Morir / Maze Runner, Run or die (Spanish Edition)	\$15.95
	3/7/2025	Amazon	Mattel Games ONO 99 Card Game from The Makers of UNO for Kids, Adults & Families, Add Numbers & Don't Go Over 99	\$6.49
	3/7/2025	Amazon	Mattel Games UNO Show 'em No Mercy Card Game in Storage & Travel Tin for Kids, Adults & Family Night with Extra Cards, Special Rules & Tougher Penalties (Amazon Exclusive)	\$14.99
	3/7/2025	Amazon	Mattel Games UNO Ultimate Marvel Card Game with 4 Collectible Foil Cards, Character-Themed Decks & Special Rules for Ages 7 Years & Older	\$9.99
	3/7/2025	Amazon	Shipping	\$6.32
	3/7/2025	Amazon	Shipping Credit	(\$6.32)
	3/7/2025	Amazon	UNO Teams Card Game for Family Nights, Game Nights, Travel, Camping & Parties for Players 7 and Up in Up to Four Teams, with Cards Any Colorblind Player Can Use	\$6.44
		Amazon Total		\$1,311.71
54564	3/7/2025	Appearra	Shop Towels, Mops & Coats	\$45.98
54564	3/7/2025	Appearra	Mops, Towels & Uniforms	\$307.53
54564	3/7/2025	Appearra	BB Towels & Uniforms	\$69.32
54564	3/7/2025	Appearra	BB Towels & Uniforms	\$69.33
		Appearra Total		\$492.16
54565	3/7/2025	Bomgaars	Welding Rods	\$81.92
		Bomgaars Total		\$81.92
	3/7/2025	Century Link	Phone Service	\$491.74
	3/7/2025	Century Link	BB Phone/Internet	\$118.54
		Century Link Total		\$610.28
54566	3/7/2025	City of Wakefield	BB Utilities	\$45.00
54566	3/7/2025	City of Wakefield	Utilities	\$537.50
54566	3/7/2025	City of Wakefield	BB Utilities	\$223.84
54566	3/7/2025	City of Wakefield	PF Utilities	\$142.71

Check Number	Check Date	Payee	Reason	Amount
54566	3/7/2025	City of Wakefield	Stadium Utilities	\$205.76
54566	3/7/2025	City of Wakefield	Utilities	\$5,373.80
		City of Wakefield Total		\$6,528.61
54567	3/7/2025	Cornhusker International Trucks, Inc	Pipe Air	\$274.16
		Cornhusker International Trucks, Inc Total		\$274.16
54568	3/7/2025	Dana F Cole & Company LLP	E-Filing 1099s	\$35.00
		Dana F Cole & Company LLP Total		\$35.00
54569	3/7/2025	Dollar General	ELPA Testing Supplies	\$14.80
		Dollar General Total		\$14.80
54570	3/7/2025	EduTrak Software	License Renewal	\$3,663.00
		EduTrak Software Total		\$3,663.00
54571	3/7/2025	Egan Supply Co.	Hose Assembly	\$133.86
54571	3/7/2025	Egan Supply Co.	Supplies	\$932.22
		Egan Supply Co. Total		\$1,066.08
54572	3/7/2025	Ekberg Auto Parts, Inc.	Evolution Blade	\$37.98
54572	3/7/2025	Ekberg Auto Parts, Inc.	Fleet Pads	\$165.99
54572	3/7/2025	Ekberg Auto Parts, Inc.	Lamp	\$17.49
54572	3/7/2025	Ekberg Auto Parts, Inc.	Garage Door Lube	\$20.78
54572	3/7/2025	Ekberg Auto Parts, Inc.	Hose End Fitting	\$34.98
54572	3/7/2025	Ekberg Auto Parts, Inc.	Rubber Metal Clamp	\$6.49
54572	3/7/2025	Ekberg Auto Parts, Inc.	Supplies	\$65.85
		Ekberg Auto Parts, Inc. Total		\$349.56
54573	3/7/2025	Essential Screens	Background Checks	\$64.20
		Essential Screens Total		\$64.20
54574	3/7/2025	Harris School Solutions	User Group Meeting Registration	\$80.00
		Harris School Solutions Total		\$80.00
54575	3/7/2025	J.W. Pepper & Son, Inc	Firefly	\$4.10
54575	3/7/2025	J.W. Pepper & Son, Inc	Jubilate Deo Alleluia	\$2.10
54575	3/7/2025	J.W. Pepper & Son, Inc	Keep Your Lamps!	\$32.99
54575	3/7/2025	J.W. Pepper & Son, Inc	Sesere Eeye	\$6.60
54575	3/7/2025	J.W. Pepper & Son, Inc	Wicked	\$4.35
		J.W. Pepper & Son, Inc Total		\$50.14
54576	3/7/2025	John's Welding & Tool LLC	Flat Iron	\$78.64
		John's Welding & Tool LLC Total		\$78.64
54577	3/7/2025	KSB School Law, PC LLO	Legal Services	\$367.00
		KSB School Law, PC LLO Total		\$367.00
54578	3/7/2025	Major Refrigeration Co.	Walk In Freezer Repair	\$1,531.90
		Major Refrigeration Co. Total		\$1,531.90
54579	3/7/2025	Matheson Tri-Gas Inc	ITE Gases	\$1,238.37
		Matheson Tri-Gas Inc Total		\$1,238.37
54580	3/7/2025	Menards-Norfolk	Dowels, Staples, Screws	\$285.60
		Menards-Norfolk Total		\$285.60
54581	3/7/2025	Miller Building Supply	ITE Supplies	\$141.56
54581	3/7/2025	Miller Building Supply	Lumber	\$16.99
54581	3/7/2025	Miller Building Supply	Stretch Cord	\$17.94
54581	3/7/2025	Miller Building Supply	Supplies	\$32.97
54581	3/7/2025	Miller Building Supply	BB Supplies	\$10.76
		Miller Building Supply Total		\$220.22

Check Number	Check Date	Payee	Reason	Amount
	3/7/2025	Mobile Modular	Portable Classroom Rent	\$10,450.00
		Mobile Modular Total		\$10,450.00
54582	3/7/2025	NASSP/NHS	Membership Dues	\$385.00
		NASSP/NHS Total		\$385.00
54583	3/7/2025	Nebr Assoc Of School Boards	Annual Membership Dues	\$4,748.00
		Nebr Assoc Of School Boards Total		\$4,748.00
54584	3/7/2025	Nebr Council Of School Adm	Legislative Advocacy & Leadership	\$150.00
		Nebr Council Of School Adm Total		\$150.00
54585	3/7/2025	Nebraska Labor Law Poster Service	State & Federal Posters	\$89.50
		Nebraska Labor Law Poster Service Total		\$89.50
54586	3/7/2025	Norfolk Daily News	Meeting Notice/Job Ads	\$17.00
54586	3/7/2025	Norfolk Daily News	Meeting Notice/Job Ads	\$295.00
		Norfolk Daily News Total		\$312.00
54587	3/7/2025	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
54588	3/7/2025	Pac N Save, Inc.	FCS Supplies	\$226.54
54588	3/7/2025	Pac N Save, Inc.	Science Lab Supplies	\$33.49
54588	3/7/2025	Pac N Save, Inc.	PT Conf Staff Meal	\$62.77
54588	3/7/2025	Pac N Save, Inc.	PT Conf Staff Meal	\$62.76
		Pac N Save, Inc. Total		\$385.56
54589	3/7/2025	Pieper, Christopher M	Van Fuel	\$21.78
		Pieper, Christopher M Total		\$21.78
54590	3/7/2025	RTI	Managed Print Agreement	\$982.90
54590	3/7/2025	RTI	Managed Print Agreement	\$982.90
54590	3/7/2025	RTI	Verkada 3-Year Camera License, Video License	\$417.72
54590	3/7/2025	RTI	Verkada CD42 Indoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention	\$760.11
54590	3/7/2025	RTI	Surface Mount Door Contact Closed - Screw Mount Standard Gap - 1 Inch 10 pack	\$58.00
		RTI Total		\$3,201.63
54591	3/7/2025	Sport Safe Testing Service Inc	Random Drug Testing	\$410.00
		Sport Safe Testing Service Inc Total		\$410.00
	3/7/2025	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	3/7/2025	VISA	Work Based Learning Conf Registration	\$445.00
	3/7/2025	VISA	Work Based Learning Conf Airfare	\$608.37
	3/7/2025	VISA	CNA Testing	\$67.50
	3/7/2025	VISA	Coffee	\$33.16
	3/7/2025	VISA	Rode NT1 5th Generation Condenser Microphone with SM6 Shockmount, Pop Filter, Stand and Cable- Black	\$299.00
	3/7/2025	VISA	Coffee	\$33.16
	3/7/2025	VISA	Laundry Detergent	\$51.94
	3/7/2025	VISA	PT Conf Staff Meal	\$280.54
	3/7/2025	VISA	PT Conf Staff Meal	\$280.54
	3/7/2025	VISA	Legislative Forum Parking	\$7.50
	3/7/2025	VISA	ID Badge Lables	\$189.00
	3/7/2025	VISA	Timeclock Subscription	\$134.24
	3/7/2025	VISA	NDE Data Conf Registration	\$200.00
	3/7/2025	VISA	Batteries	\$49.96

Check Number	Check Date	Payee	Reason	Amount
	3/7/2025	VISA	Bodily Fluid Clean Up Kit	\$210.00
	3/7/2025	VISA	Fuel	\$49.98
	3/7/2025	VISA	Van Fuel	\$25.57
	3/7/2025	VISA	Van Fuel - Quicktrip	\$58.75
	3/7/2025	VISA	Van Fuel - Speedee Mart	\$114.62
	3/7/2025	VISA	Bus Mirror	\$110.28
	3/7/2025	VISA	Power Washer Repair Parts - Hundertmark	\$94.99
		VISA Total		\$3,344.10
54592	3/7/2025	Wakefield School-Interim	This pays for 11 solos/small groups and 3 large ensembles to go to Wayne State College Middle School festival and compete.	\$282.00
54592	3/7/2025	Wakefield School-Interim	12 -Small Group/solos entry fees	\$108.00
54592	3/7/2025	Wakefield School-Interim	3 - Large group entry fees	\$150.00
54592	3/7/2025	Wakefield School-Interim	6th Grade Band Festival - paid by Home & Closet	\$625.00
54592	3/7/2025	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$1,565.00
54593	3/7/2025	Waste Connections of Nebraska Inc	Garbage Service	\$1,050.99
54593	3/7/2025	Waste Connections of Nebraska Inc	Rolloff	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,125.99
54594	3/7/2025	Wayne Herald	Job Ads	\$384.00
		Wayne Herald Total		\$384.00
	3/7/2025	WoodRiver Energy LLC	Jan BB Natural Gas - BHE987991	\$420.91
	3/7/2025	WoodRiver Energy LLC	Jan Natural Gas - BHE195185	\$1,465.91
	3/7/2025	WoodRiver Energy LLC	Jan Natural Gas - BHE231582	\$2,997.19
	3/7/2025	WoodRiver Energy LLC	Jan Natural Gas - NGM811131	\$139.21
		WoodRiver Energy LLC Total		\$5,023.22
54595	3/7/2025	Zach, Angela C	MAC Supplies - Walmart	\$180.19
		Zach, Angela C Total		\$180.19
54596	3/7/2025	Wayne Herald	Subscription Renewal	\$52.00
		Wayne Herald Total		\$52.00
Sub Total				\$52,498.55

Sorted By Value Description
FUND 06 School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	3/7/2025	Amazon	Plastic Forks	(\$98.75)
	3/7/2025	Amazon	Plastic Forks	\$287.46
	3/7/2025	Amazon	Shipping	\$5.63
	3/7/2025	Amazon	McCormicks Seasoning	\$28.02
	3/7/2025	Amazon	Shipping	\$1.36
		Amazon Total		\$223.72
5917	3/7/2025	Appeara	Aprons, Mops & Towels	\$156.28
		Appeara Total		\$156.28
	3/7/2025	Cash-Wa Distributing	Food/Supplies	\$1,333.65
	3/7/2025	Cash-Wa Distributing	Supplies	\$887.18
	3/7/2025	Cash-Wa Distributing	Food	\$9,407.51
	3/7/2025	Cash-Wa Distributing	Food/Supplies	\$15,614.65
	3/7/2025	Cash-Wa Distributing	Shortage	(\$164.94)
		Cash-Wa Distributing Total		\$27,078.05

Check Number	Check Date	Payee	Reason	Amount
5918	3/7/2025	Dollar General	PT Conf Meal	\$6.70
Dollar General Total				\$6.70
5919	3/7/2025	Floor Maintenance & Paper Supply	Detergent	\$290.06
5919	3/7/2025	Floor Maintenance & Paper Supply	Supplies	\$316.69
Floor Maintenance & Paper Supply Total				\$606.75
5920	3/7/2025	Hiland Dairy	Milk/Juice	\$3,646.61
5920	3/7/2025	Hiland Dairy	Return	(\$19.88)
Hiland Dairy Total				\$3,626.73
5921	3/7/2025	Nebraska Food Distribution	Commodities	\$674.25
Nebraska Food Distribution Total				\$674.25
5922	3/7/2025	Pac N Save, Inc.	Lettuce	\$25.41
Pac N Save, Inc. Total				\$25.41
5923	3/7/2025	Quality Foods	Groceries	\$68.06
5923	3/7/2025	Quality Foods	Lettuce	\$33.46
Quality Foods Total				\$101.52
Sub Total				\$32,499.41

Sorted By	Value	Description
FUND	09	QCPUF Fund

Check Number	Check Date	Payee	Reason	Amount
65	2/20/2025	Wakefield School - Employee Benefit Fund	Interfund Loan Repayment - Btwn QCPUF & Empl Benefit - Loan Date 1/5/2024	\$15,000.00
Wakefield School - Employee Benefit Fund Total				\$15,000.00
Sub Total				\$15,000.00
Grand Total				\$99,997.96

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY24-25; Voucher: 030725,030725 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 3/7/2025 10:54:07 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
030725	BankFirst	195103		Aflac	\$88.66	
Register	Register Paid Date	Account Code	Deduction		Amount	
031425	3/14/2025	01-00941-000	Aflac - Short Term Disability		\$88.66	
Sub Total					\$88.66	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
030725	BankFirst	195103		American Fidelity	\$7,262.91	
Register	Register Paid Date	Account Code	Deduction		Amount	
031425	3/14/2025	01-00941-000	Amer Fidelity - Accident 125		\$567.26	
031425	3/14/2025	01-00941-000	Amer Fidelity - Cancer		\$115.04	
031425	3/14/2025	01-00941-000	Amer Fidelity - Cancer 125		\$278.40	
031425	3/14/2025	01-00941-000	Amer Fidelity - Critical Illness		\$103.60	
031425	3/14/2025	01-00941-000	Amer Fidelity - Disability		\$240.61	
031425	3/14/2025	01-00941-000	Amer Fidelity - Hospital Indemnity		\$283.90	
031425	3/14/2025	01-00941-000	Amer Fidelity - Term Life		\$308.35	
031425	3/14/2025	01-00941-000	Amer Fidelity - Whole Life		\$45.82	
031425	3/14/2025	01-00941-000	Child Care 125		\$891.66	
031425	3/14/2025	01-00941-000	Med Reimb 125		\$4,028.30	\$6,862.94
031425	3/14/2025	06-00941-000	Amer Fidelity - Accident 125		\$28.30	
031425	3/14/2025	06-00941-000	Amer Fidelity - Cancer		\$35.50	
031425	3/14/2025	06-00941-000	Amer Fidelity - Cancer 125		\$82.00	
031425	3/14/2025	06-00941-000	Med Reimb 125		\$254.17	\$399.97
Sub Total					\$7,262.91	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
030725	BankFirst	207276		BankFirst	\$90,141.80	
Register	Register Paid Date	Account Code	Deduction		Amount	
031425	3/14/2025	01-00941-000	Federal Withholding		\$25,412.17	
031425	3/14/2025	01-00941-000	FICA		\$51,089.48	
031425	3/14/2025	01-00941-000	Medicare		\$11,948.40	\$88,450.05
031425	3/14/2025	06-00941-000	Federal Withholding		\$263.21	
031425	3/14/2025	06-00941-000	FICA		\$1,157.78	
031425	3/14/2025	06-00941-000	Medicare		\$270.76	\$1,691.75
Sub Total					\$90,141.80	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Blue Cross and Blue Shield of NE	\$106,383.03
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00901-000	BCBS Empl Health 125		\$1,488.92
031425	3/14/2025	01-00901-000	BCBS Employer Hlth		(\$1,601.85)
031425	3/14/2025	01-00941-000	BCBS Empl Dental 125		\$1,782.06
031425	3/14/2025	01-00941-000	BCBS Empl Health 125		\$2,248.30
031425	3/14/2025	01-00941-000	BCBS Employer Dental		\$2,065.62
031425	3/14/2025	01-00941-000	BCBS Employer Hlth		\$97,287.49
031425	3/14/2025	06-00941-000	BCBS Empl Dental 125		\$54.82
031425	3/14/2025	06-00941-000	BCBS Employer Dental		\$60.26
031425	3/14/2025	06-00941-000	BCBS Employer Hlth		\$2,997.41
Sub Total					\$106,383.03
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Brandy Langley - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Brandy Langley		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Brittany Vinchattle		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Caitlin Smith - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Caitlin Smith		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Chris Pieper - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Chris Pieper		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Colton McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Colton McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Connie Wageman - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Connie Wageman		\$268.50
Sub Total					\$268.50

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Darren Sindelar - HSA	\$642.53
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Darren Sindelar		\$642.53
Sub Total					\$642.53
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Federal Reserve KC	\$298,920.58
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	Direct Deposit		\$291,775.76
031425	3/14/2025	06-00941-000	Direct Deposit		\$7,144.82
Sub Total					\$298,920.58
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Kim Barge - HSA	\$177.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Kim Barge		\$177.87
Sub Total					\$177.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103	54560	Madison National Life	\$2,851.60
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00901-000	Life Ins Employer		\$76.75
031425	3/14/2025	01-00901-000	Long Term Disability		(\$81.64)
031425	3/14/2025	01-00941-000	Addtl Life Ins		\$247.56
031425	3/14/2025	01-00941-000	Dependent Life Ins		\$2.10
031425	3/14/2025	01-00941-000	Life Ins Employer		\$799.50
031425	3/14/2025	01-00941-000	Long Term Disability		\$1,761.16
031425	3/14/2025	06-00941-000	Life Ins Employer		\$29.25
031425	3/14/2025	06-00941-000	Long Term Disability		\$16.92
Sub Total					\$2,851.60
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Megan Virgil - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Megan Virgil		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		MG Trust Company	\$7,051.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	403b Plan		\$175.00
031425	3/14/2025	01-00941-000	403b Plan ROTH		\$5,851.00
031425	3/14/2025	01-00941-000	403b Plan ROTH - 10%		\$480.53
031425	3/14/2025	01-00941-000	403b Plan ROTH - 5%		\$545.02
Sub Total					\$7,051.55

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Michelle Galles - HSA	\$460.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Michelle Galles		\$460.55
Sub Total					\$460.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Michelle Kotas - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Michelle Kotas		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Nebraska Department of Revenue	\$13,041.99
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	State Withholding - NE		\$12,801.72
031425	3/14/2025	06-00941-000	State Withholding - NE		\$240.27
Sub Total					\$13,041.99
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Nebraska Retirement System	\$80,530.78
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	NPERS		\$78,865.87
031425	3/14/2025	06-00941-000	NPERS		\$1,664.91
Sub Total					\$80,530.78
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Paulina Vallejo - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Paulina Vallejo		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	207276		Richard Chavanu - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	06-00941-000	HSA Richard Chavanu		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Shannon Carroll - HSA	\$768.50
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Shannon Carroll		\$768.50
Sub Total					\$768.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Tara Valenzuela		\$360.55
Sub Total					\$360.55

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Teresa Soderberg		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	Amer Fidelity - TX Life		\$352.55
031425	3/14/2025	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725 HSA	BankFirst	195103		Tory McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	HSA Tory McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103		Vision Service Plan	\$1,056.59
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00901-000	Vision 125		\$29.01
031425	3/14/2025	01-00941-000	Vision 125		\$986.76
031425	3/14/2025	06-00941-000	Vision 125		\$40.82
Sub Total					\$1,056.59
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103	54561	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030725	BankFirst	195103	54562	WCS-General Fund	\$184.53
Register	Register Paid Date	Account Code	Deduction		Amount
031425	3/14/2025	01-00941-000	Summer Ins 125		\$184.53
Sub Total					\$184.53
Grand Total					\$612,804.28

Dear Mr. Farup,

I am writing to formally resign from my position as Vocal Music Instructor at Wakefield School.

Resigning was not in my plan. And until recently it was not something I was even considering. However, a job opportunity was presented to me, and after a lot of agonizing consideration, I have decided to step out of education and accept that position.

I have very much enjoyed my time in Wakefield. I have become friends with some truly remarkable coworkers. I have enjoyed spending time with students of all different ages and backgrounds, and have gained much respect for their families. And I have loved getting to make music with so many great kids. That's the part I will miss the most.

I will do everything I can, during the remaining months, to ensure a smooth transition. Thank you again for the opportunity to be part of this school. I will miss it.

Sincerely,

Tiffany Lamprecht

Ladies and Gentlemen

After a lot of thought and prayers, I have decided to retire from working as a maintenance man at the school. Even though I never thought (or hoped) it would happen it seems like simple things are getting a lot tougher to do. Some seem almost impossible like heavy lifting. What I really don't want to happen is to have an accident somewhere along the line and cost the school major dollars as well as headaches. I plan on my last day being May 23rd 2025. I loved working with the entire staff and the kids as well. What a great job to have. I have had some of the best bosses to work with and thoroughly enjoyed the job. I am and plan on always being a strong supporter of Wakefield schools as the best in the area

GO TROJANS

Thank you so much for the opportunity

Rex Hansen

A handwritten signature in cursive script that reads "Rex Hansen". The signature is written in black ink and is positioned below the printed name.

February 11th, 2025

Mr Matt Farup
Superintendent
Wakefield Community Schools

Dear Mr. Farup,

I am writing to inform you that I will be resigning my position as 4 year old preschool teacher at Wakefield Community Schools, effective at the end of the 2024-2025 contract year.

This decision was not made lightly as I have gained and learned so much over my last 6 years in this district. I have built friendships and relationships that will last a lifetime. On a professional level-I have gained so much confidence and pride in-what-I have accomplished for and as a part of this district. I am grateful for the professional opportunities that have helped me in the classroom and will continue to help me on my next journey.

I do feel that this decision is what is best for me professionally and also for my family. Please let me know if there is anything I can do to help make this transition a smooth one. Thank you and I wish Wakefield nothing but the best moving forward.

Sincerely,
Samantha Schumer

Daryl Harrison

Phone: (402) 922-1329

Thurston, NE

Email: pheasant55@harrisonwoc.com

Objective

Honorable United States Air Force Veteran seeking meaningful employment and promote who I work for.

Ability Summary

- 35 Years of experience in industrial technology, wood working, construction, metals, and general maintenance.
- 35 Years of experience working with a variety of computer software and excellent typing skills; Microsoft, Teams, Excel, PowerPoint, and Zoom.
- 20 Years of CDL A/B experience with an excellent driving record and attention to DOT safety guidelines.
- 3 Years of experience as a supervisor with the ability to lead and assist in delegated responsibilities.
- Ability to visualize, create, guide, and develop new projects with the mindset and organizational skills needed for success.
- Excellent communication, team player, empathy, teachable, and adaptable.

Employment History

09/2024 - Current **Bus Drivers, School** *Pender Public Schools, Pender, NE*

- School bus driver for approximately 20 young learners.

06/2015 - 09/2024 **Book Keeper** *Harrison Wound Services, Thurston, NE*

- Negotiating contracts
- General manager of the business.

08/2009 - 05/2015 **Industrial Technology Teacher** *Sioux City Public Schools, Sioux City, IA*

- Welding, metals, and power technology.
- Head Teacher for three IT programs and 1 remote technology programs.

Education History

Educational Leadership Master's Degree Wayne State College, NE

Industrial Technology Bachelor's Degree University of Nebraska, NE

Education Administration Specialized Degree Wayne State College, NE

Volunteer Work

- Volunteer of long range and difficult strategic programs for Veterans.
- Volunteer and President of Nebraska Medal of Honor Foundation. (*Foundation is dedicated to the promotion and tributes to Medal of Honor Veterans*)
- Lead Director of the Dedication of Highway 20 also known as the National Medal of Honor Highway. (*Which spans from Massachusetts to Oregon.*)
- Volunteer speaker for Veteran Program and Affairs Programs-Medal of Honor.



Karlee M. Karnes

Wakefield, NE

402-363-9020

karleepinney1997@gmail.com

" I seek to obtain a position as a music teacher where I can encourage creativity and utilize my dedication to children's educational needs and development. As an educator, I want to provide students with appropriate learning and adventures designed to fulfill their potential for emotional, intellectual, social, and physical growth."

Experience

Howells-Dodge Schools, Howells NE- K-12 Music Teacher

August 2024

- Managed classes from K-12
- Developed and implemented engaging and creative music lessons
- Coordinated with school administration to ensure growth and success in the music programs.
- Monitored Student Progress
- Planned for honor bands and honor choirs
- Teach general, choral and instrumental music
- Organize and plan for concerts and events after school

Pleasantville Public Schools, Pleasantville IA- General Music Teacher

August 2022-May 2023

- Managed 18 elementary general music classes (PK-5th)
- Managed classes of up to 30 students and maintained a positive environment
- Assisted with 6th Grade Choir
- Taught individual band lessons and piano lessons
- Monitored student progress
- Planned music lessons and incorporated cultural topics into the general curriculum
- Participated in weekly team collaboration meetings

Pella Community Schools, Pella IA- Student Teaching

January 2022-April 2022

- Taught elementary general music (1st-3rd)
- Taught 7th grade choir and assisted with 8th grade and 6th grade choir
- Taught individual vocal and band lesson lessons
- Assisted with the Middle School Show Choir, Girls' Choir, Children's Choir, and Boys' Choir
- Helped coordinate ICDA Honor Choir

Music Academy, Wayne NE- *Vocal/Piano Lesson Teacher*

August 2021- December 2021

- Taught beginning methods of piano and vocal performance
- Taught students practice techniques
- Integrated students' interests and needs into the lessons
- Provided beginner-level music theory training
- Established reward system
- Recorded students' progress and shared it with parents.

Stanton Public Schools, Stanton NE- *Practicum*

2020-2021

- Assisted cooperating teacher with classroom instruction, management, and the musical
- Taught six individual lessons and made a lesson plan for them

Laurel Concord Coleridge Schools, Laurel NE- *Practicum*

2020-2021

- Assisted cooperating teacher with classroom instruction, management, pep band, and marching band
- Taught individual instrument lessons with supervision from the cooperating teacher.

Aftershock, Norfolk NE- *Club Facilitator/Mentor*

October 2016- May 2017

- Planned curriculum
- Make inventory checklists of supplies needed for the club
- Included classroom management strategies
- Assisted and re-taught classroom assignments

Education

Osceola Public Schools, Osceola NE- *High School Diploma*

May 2016 (GPA- 3.5)

Wayne State College, Wayne NE- *Bachelors in Arts- Music/Vocal and Instrumental PK-12 Endorsed*

May 2022 (GPA-3.4)

- Dean's List- Spring 2018, Fall 2020, Spring 2021, and Fall 2021

Wayne State College, Wayne NE- *Masters in Education- PK-12 School Administration*

Expected Graduation of May 2026 (GPA- 4.0)

Skills

- Creative, communication, handling pressure, time management, conflict resolution, organization, quick thinking, coachable, patience, compassion, empathy, team player

References

Payje Rayback | Howells Dodge Schools | Colleague
prayback@hdcjags.org | 402-986-2406

Tom Roff | Pleasantville Schools | Principal
troff@pleasantville.k12.ia.us | 402-427-5566

Bonnie Bieber | Pleasantville Schools | Colleague
847-693-8463

Wendy Wild | Pleasantville Schools | Instruction Coach
wwild@pleasantville.k12.ia.us

Dr. Matthew Armstrong | Wayne State College | Director of Choral Activities
maarmst1@wsc.edu | 402-375-7358



2/10/2025

Wakefield Community School District
Matt Farup Superintendent
802 Highland Street
Wakefield, NE 68784
Phone 402-287-2012 #254
Fax: 402-287-2014
mfarup@wakefieldschools.org

Dear Matt Farup,

We would like to take this opportunity to express our heartfelt gratitude for the strong partnership between Heartland Counseling Services, Inc and Wakefield Community School District. Over the years, our collaboration has enabled us to provide vital School-Based mental health services to students, fostering their well-being and supporting their success both in and out of the classroom. Through our collaboration we have been able to enhance students' emotional welfare, foster a culture of wellness and stigma reduction, process crisis support and intervention to students with acute mental health needs, support academic success, and empower families and educators to feel more equipped with strategies to support students' mental health, creating a ripple effect throughout the community.

As we plan for the 2025–2026 school year, we remain committed to delivering high-quality services at no cost to the students or their families. To sustain this commitment and continue to address the growing needs of the students we serve, we must adjust our rate for services to \$2500 a month per therapist for ten months of the year. If you have one therapist the total amount for the school year will be \$25,000 or two therapists would be \$50,000. I know that this may come as a surprise to you; however, to sustain the program, we must increase the rates.

This adjustment will help us:

- Ensure that we can maintain a team of highly skilled and compassionate providers.
- Expand and enhance the range of therapeutic and support services available.
- Continue addressing the diverse and complex mental health needs of the student population effectively.
- Address Administrative and Operational costs.
- Address Insurance Gaps and Barriers as well as Uninsured and Underinsured Students.
- Program Development and Training.



We greatly value our partnership with Wakefield Community School District and are dedicated to working collaboratively to ensure a smooth transition to this updated rate structure. Together, we are making a meaningful difference in their lives, and we look forward to continuing this important work with you. We will be happy to meet with you to discuss this adjustment in detail and answer any questions you may have. Please let us know within 30 days from today, by March 10th, if you would like to continue to partner with Heartland Counseling Services, Inc.

Please feel free to contact me to discuss this matter further or to schedule a meeting.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jennifer J. Jackson'.

Jennifer J. Jackson, LIMHP, LPC, ATR-BC
Executive Director
Heartland Counseling Services
1201 Arbor Drive PO Box 355
402-494-3337 x 112
www.Heartlandcounselingservices.org

Draft 2025-2026 School Year 030625

		August 2025						
		S	M	T	W	Th	F	S
11-13	Teacher Preservice						1	2
12	Meet and Greet at 5:00pm	3	4	5	6	7	8	9
14	Students Begin 1:00 Dismissal	10	11	12	13	14	15	16
25	Teacher In-Service	17	18	19	20	21	22	23
		24	25	26	27	28	29	30
		31						

		September 2025						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
	1	Labor Day - No School						
	7	8	9	10	11	12	13	
	14	15	16	17	18	19	20	
	21	22	23	24	25	26	27	
	28	29	30					
	31							

- Teacher Days
- Early Out
- First Day Back
- No School
- Conference Days
- Snow-day Make up

		October 2025						
		S	M	T	W	Th	F	S
					1	2	3	4
13	Teacher In-Service	5	6	7	8	9	10	11
15	End of 1st Quarter	12	13	14	15	16	17	18
22-23	Parent/Teacher Conferences	19	20	21	22	23	24	25
24	No School	26	27	28	29	30	31	
27	Teacher In-Service							

		November 2025						
		S	M	T	W	Th	F	S
								1
	2	3	4	5	6	7	8	
	9	10	11	12	13	14	15	
	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	
	30							

- 10** Teacher In-Service
- 26-28** Thanksgiving Break

		December 2025						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
8	Teacher In-Service	7	8	9	10	11	12	13
19	1:00 Dismissal	14	15	16	17	18	19	20
19	End of 1st Semester	21	22	23	24	25	26	27
22-31	Christmas Break	28	29	30	31			

		January 2026						
		S	M	T	W	Th	F	S
							1	2
	3	4	5	6	7	8	9	10
	11	12	13	14	15	16	17	
	18	19	20	21	22	23	24	
	25	26	27	28	29	30	31	

- 1-2** Christmas Break
- 2** Teacher In-Service
- 5** Students Return
- 12** Teacher In-Service
- 26** Teacher In-Service

		February 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
	22	23	24	25	26	27	28	

		March 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
	22	23	24	25	26	27	28	
	29	30	31					

- 6** No School- Spring Break
- 9** No School- Spring Break
- 13** End of 3rd Quarter
- 23** Teacher In-Service

March 29-31 FCCLA

		April 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
	22	23	24	25	26	27	28	

		May 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8	9	10	11	12	13	14	15
	16	17	18	19	20	21	22	23
	24	25	26	27	28	29	30	
	31							

- 4** Teacher In-Service
- 9** Graduation
- 15** Last Day 1:00 Dismiss
- 18-22** Snow-Day Make up

April 9-11 Skills USA
 April 16-18 FBLA
 April 20-25 District Music

1st Quarter - 40 Student Days
 2nd Quarter - 40 Student Days
 3rd Quarter - 44 Student Days
 4th Quarter - 40 Student Days

Total Student Days - 164
 Total In-Service Days - 19
 Total Days- 183

6040: Prekindergarten (Preschool or Early Childhood) Program

The school board initiates a prekindergarten program catering to resident students and staff member children, commonly known as an early childhood or preschool initiative. Non-district resident students can access these services for a specified tuition fee and based on space availability. The district will administer the program in adherence to state regulations and 92 NAC 11 (Nebraska Department of Education "Rule 11"). However, the availability of the program hinges on the district's capacity to recruit and retain suitable and competent staff.

Purpose. The program aims to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning of the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year may attend half-day preschool only;
- Children who turn 4 years of age in June or July of the enrollment year may attend half-day preschool;
- Children who turn 4 years of age in June or July of the enrollment year may attend full-day preschool;
- Children who are 4 years of age before June 1st at the start of the enrollment year must attend full-day preschool;
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year to attend our full-day preschool (subject to the participation limitation below).
- Children may not repeat a preschool year unless a district Student Problem Solving Team or similar Special Education Team determines that would be in the best interest of the student.
- ~~Students with birthdays in June or July who participated in the preschool program may repeat a year for one year.~~

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

Five-Year-Old Participation. Enrollment for 5-year-old students who won't reach the age of 6 before January 1 of the enrollment year will be restricted until July 15th of the enrollment year, ensuring priority registration for 4-year-old applicants before admitting 5-year-olds.

Capacity Limitation. The maximum capacity for the program is 40 children in half-day preschool and ~~40~~ 20 children in full-day preschool. In the event that the total number of children registered for ~~either the full-day program rises above 20~~ by July 15 or the half-day program rises above 40 by July 15, the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;

- 3-year-olds.
- “At-risk” children (as defined by Rule 11);
- Qualified five-year-old students; and

If the program is at capacity after July 15, further enrollment applications will be denied.

Exception: If an “at-risk child” (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not “at risk” will be withdrawn from the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources

including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ratios and group size; facilities, equipment, health, and safety; meals and snacks; immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: 06/10/2024

Revised on:

Reviewed on: 10/14/2024

Flatland Companies

Grounds Maintenance and Snow Contact:

Provided by:



January, 2025

Grounds & Snow Maintenance Contract Agreement

THIS PROPOSAL dated as of January 1st is made between Flatland LLC and Wakefield Public Schools with locations at 802 Highland Street (hereinafter "Customer") and will serve as the Grounds Maintenance and Snow Removal Contract Agreement between the parties. It will apply to and govern the furnishing of all Work provided by Flatland LLC. to Customer at any time following the date of this Contract, unless other terms and conditions are specifically agreed to in writing by Flatland LLC and Customer.

A. SCOPE OF SERVICES

1. Flatland LLC appointed by Customer will provide services attached hereto and made a part hereof. represents Customer that it is actively engaged in the business of performing the Work (which will be clarified in Exhibit A) and that its employees and agents are adequately trained and possesses all necessary certifications and/or licenses to perform the Work.
2. Flatland LLC will provide mowing, trimming, edging, and blowing of the property grounds on a weekly basis unless unable to service due to weather restrictions. All grass clumps or clippings will be blown or bagged and any trash in lawn shall be removed.
3. Flatland LLC will provide 4 step fertilization program. Including pre emergents, broadleaf control, pest control, fertilizer, and winterizer applications. Throughout the fertilizing program, any weeds in the turf areas will be sprayed when spotted. If weeds come up in between applications, please contact Flatland LLC to service weeds in turf for no additional cost.
4. Flatland LLC will provide spring cleanup in April/May. This service includes: trimming of all bushes, grasses and perennials, blowing out any debris and weeding in all landscape beds.
5. Any mulch installed will be provided by Flatland LLC at Cost and installed at an hourly rate
6. There will be monthly visits to maintain parking lot weeds and landscape beds
7. Flatland LLC will provide fall cleanup of leaves and debris throughout entire property when most if not all leaves have fallen. Debris will be collected by contractor and disposed of off of property.
8. Flatland LLC will provide sprinkler start up services in April/May. At this time we will go through all system, adjust heads and make any changes to controller.

9. Flatland LLC Elkhorn Lawn Care will provide Shut down of sprinkler system in the Fall. Fall winterization will take place in October.

C. TERM

1. The services hereunder shall commence on January, 2025 and continue through December, 2025.

D. COST OF SERVICES AND COMPENSATION

1. Each month, Flatland LLC shall furnish the Customer with a monthly statement together with proof of performance, setting forth all costs incurred in performing the Work under this Agreement during the preceding month. Within fifteen-(15) days after receipt of such monthly statement, Customer shall pay Flatland LLC the total of such statement. Time is of the essence of this Agreement.
2. A service charge of \$35.00 will be charged for non-sufficient or returned checks.
3. Customer will be responsible for all costs of collection, including without limitation, Court costs and reasonable attorneys fee's in the event that it becomes necessary for Flatland LLC to resort to legal measures to collect any amount owed under this Agreement.

E. CANCELLATION AND TERMINATION OF AGREEMENT

1. Either party for any reason upon thirty-(30) day's prior written notice may cancel this Agreement. Cancellation date will be the day such notice is received. Upon termination of this Agreement for any reason, the Customer will be responsible for all costs of services rendered up to the cancellation date. A final invoice will be sent to the customer within thirty days after notification for balance due.

There will be no refunds for unused time or services set forth by this Agreement.

EXHIBIT A

1. Monthly Grounds Maintenance including:
 - a. Mowing, trimming, edging, clean up. (approx. 24 mows)
 - b. Fertilizing applications 4 times per year including turf spraying
 - c. Spring and fall landscape clean ups
 - d. 2 summer cleanups between spring and fall clean ups
 - e. Sprinkler turn on

- f. Sprinkler shut down in fall
- g. Mulch installed as needed for additional cost

Monthly Price = \$2375.00 x 12 months (January through December)
= \$28500.00 total for season

EXHIBIT B:

INCLUDE HIGHLIGHTED MAP or OTHER SUPPORTING DOCS

I have read and understand all provisions in this Agreement and agree to abide by the terms and listed and hereby enter into contract with Flatland LLC. for the purposes listed above.

Property Representative

____ / ____ / ____

Days/Month/Year

Flatland LLC

____ / ____ / ____

Days/Month/Year





October 24, 2024

Dear Wakefield Schools,

Thank you for considering Gregg Young for your 2025 Suburban LS 4WD purchase. Please review and upon acceptance of this quote then please sign this sheet and return with a purchase order. I will accept this signed quote to place your order with GM while you submit for purchase order approval. Once you submit either a signed quote or purchase order, then I will place your order with GM to hold your placement in buildout schedule. Please note that GM can close their order bank at any time so please let me know if this were the direction you would like to proceed with.

2025 Suburban LS 4x4	\$66,495.00 EACH
Bench Seats	
Trailer Package	
Running Boards	
Remote Start/Keyless Entry	

Government and GM Incentive off	(\$ 5,100.00 EACH)
---------------------------------	--------------------

Total	\$61,395.00 EACH
--------------	-------------------------

Options to Consider for add-on's:

Extra Key and Fob	\$ 400.00 Each
All Weather Floor Mats	\$ 450.00 Per Set

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

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

SUPERINTENDENT/PK-6 PRINCIPAL** CONTRACT OF EMPLOYMENT WAKEFIELD COMMUNITY SCHOOLS**

THIS CONTRACT is made by and between the **Board of Education of Wakefield Community Schools**, legally known as **Wayne County School District 90-0560**, and referred to as "the Board" and "the District" respectively, and **Matt Farup**, referred to herein as "the Superintendent/PK-6 Principal". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent/PK-6 Principal, and the Superintendent/PK-6 Principal agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent/PK-6 Principal shall be employed for a period of two (2) year(s) beginning on July 1, **2025**, and expiring on June 30, **2027**. References to "contract year" shall mean the period from July 1st through June 30th of each year of the contract and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2026 board meeting (and each December thereafter)** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent/PK-6 Principal shall remind the Board in writing of this provision no later than **its regular November 2026 meeting** (and each November thereafter) and shall make the renewal or amendment of the Superintendent's employment contract an agenda item for the regular **December 2026** board meeting (and each December thereafter). At the time of each contract renewal and/or amendment, the Superintendent/PK-6 Principal shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent/PK-6 Principal's salary shall be \$153,180.00 for the **2025-26** contract year, which shall be paid in 12 equal monthly installments beginning in the month of July **2025**. The Board shall not reduce the Superintendent's salary during the term of the contract but may increase it and/or the benefits during the term of this contract as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Superintendent/PK-6 Principal authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent/PK-6 Principal to the District during the course of or as a result of the Superintendent/PK-6 Principal's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent/PK-6 Principal affirms that the Superintendent/PK-6 Principal is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent/PK-6 Principal will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent/PK-6 Principal will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent/PK-6 Principal registers the certificate. The Superintendent/PK-6 Principal represents that: (1) all information provided in connection with the Superintendent/PK-6 Principal's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent/PK-6 Principal has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent/PK-6 Principal has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent/PK-6 Principal Duties. The Superintendent/PK-6 Principal's duties shall be as prescribed by statute and by Board policies, rules, regulations, and directives. The Superintendent/PK-6 Principal agrees to devote the Superintendent/PK-6 Principal's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent/PK-6 Principal shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent/PK-6 Principal may undertake consultative work, speaking engagements, writing,

lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Superintendent/PK-6 Principal's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

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

Section 9. Disability. If the Superintendent/PK-6 Principal is unable to perform any of the Superintendent/PK-6 Principal's duties by reason of

illness, accident or other disability beyond the Superintendent/PK-6 Principal's control, and the disability continues for a period of more than ninety (90) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent/PK-6 Principal's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent/PK-6 Principal with transportation or reimburse the Superintendent for mileage required in the performance of official duties at the rate approved by the Board.

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

- a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000).
- d. Sick Leave.** The Superintendent/PK-6 Principal shall be entitled to ten (10) days of sick leave per year which may accumulate to a maximum of fifty (50) days. Sick leave may only be used for personal illness, health-related appointments, or as otherwise provided in District policy. If the Superintendent/PK-6 Principal qualifies for disability pay under the long-term disability policy, the Superintendent/PK-6 Principal shall be required to take the disability pay instead of sick leave pay. The Superintendent/PK-6 Principal shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent/PK-

6 Principal shall not be compensated for unused days of sick leave upon the ending of employment with the District.

e. Disability Insurance. The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.

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

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

agrees to repay the District in full for national convention expenses paid by the District unless this contract is nonrenewed or canceled by the District.

- h. Professional Dues.** The District will pay the annual dues for the Superintendent's membership in the following organizations: the Nebraska Council of School Administrators (NCSA) and one other organization of the Superintendent's choosing.
- i. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees to authorize the physician performing each such examination to provide the Board with all records, results, and medical judgments of the examination. **The district will reimburse up to \$2,000 for the cost of physical examination, additional health assessments, and nutritional supplements that directly support the Superintendent/K-6 Principal's health, provided the Superintendent/K-6 Principal's insurance does not cover these expenses.**
- j. Bereavement Leave.** The Superintendent shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Superintendent will be allowed up to three (3) days of paid bereavement leave per year. Requests for bereavement leave will follow the guidelines as stated in the most recent negotiated agreement as it relates to the bereavement dates requested.
- k. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, the day before Thanksgiving, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. The Superintendent is not required to be in attendance when teachers and students are not required to be in school during the months of December and January, with the understanding that all Superintendent duties will be fulfilled and the Superintendent will be accessible at all times.

- I. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.

- m. Expense Reimbursement.** The District shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$750.00 or more.

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

be considered isolated from the community in which the Superintendent is the educational leader.

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

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

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

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

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law,

the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

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

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

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

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

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

Executed by the Board this ____ day of _____, 2025.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2025.

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract (*Name of current or new superintendent*)

Notice is hereby given that Wakefeild Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on January 22, 2024 at 3:00pm at the Computer Lab at 802 Highland Street in Wakefield, Nebraska.

After the 2024/25 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2024/25 year and future years are listed below:

	2025/26 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 153,180.00	\$ 153,180.00	\$ 306,360.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 22,131.60	\$ 22,131.60	\$ 44,263.20
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 26,849.08	\$ 26,849.08	\$ 53,698.16
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 920.00	\$ 920.00	\$ 1,840.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 204,280.68	\$ 204,280.68	\$ 408,561.36