

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

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

Posted Date: 2/8/2024

The Board of Education Regular Meeting convened in open and public session on Monday, February 12, 2024 at 5:30 PM in the Board of Education Room at the HS Computer Lab - Room 213
802 Highland Street
Wakefield, NE 68784.

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

ATTENDANCE TAKEN AT 5:30 PM:

Present: Bree Brown, Josh Dorsey, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.
Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Awards and Special Recognition

Reports

Administrators

Elementary Principal Report

Secondary Principal/AD Report

District Program Director Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Negotiations & Public Relations

Strategic Planning

Recognition of Visitors/Communication from the Public

WEA

Discussion and Action Items

Consent Agenda

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

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

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

Caitlyn Smith - Grades 5-8 EL Teacher

Victoria Nelson- Special Education Teacher

Move to approve initial certified employment contracts. Passed with a motion by Josh Dorcey and a second by Jim Litchfield.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

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

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

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

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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.

On Wednesday, February 7th and Thursday, February 8th, we had parent teacher conferences. All the parents were contacted by teachers to set up a meeting. The choices the parents had were face-to-face, telephone call, email, or SeeSaw message. Any students the teacher had concerns about were scheduled as a face-to-face.

**Board of Education Report
HS Principal/AD Report
2-12-24**

1. Parent/Teacher Conferences Results

Guiding Principle IV: (Communication and Collaboration)

Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community. (Strategy #1)

2. Natalee Nelson and Maria Perez each qualified for the A-2 District Girls Wrestling meet in York on Friday, February 9, 2024. Varsity Boys Wrestling competed in the C-2 District Tournament at Boone Central HS in Albion, NE.

3. CTE Grant Template has been completed. This is a Grant that all schools across the state are awarded \$7500 upon completion of the template with all the desired purchases.

Guiding Principle IV: (Communication and Collaboration)

Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community. (Strategy #3)

4. reVisions Workshop/Workbook

-Mr. Farup and I attended a workshop in late January at NECC regarding reVisions. This workshop provided information from our region and other regions across the state of Nebraska regarding the CTE program offering at Wakefield High School. The reVisions workbook that is due by March 15, 2024 is being completed by CTE staff and myself. There are six elements in the workbook that need to be completed covering the current state of our CTE programs, desired state of our CTE programs, and evidence. CTE staff are working to complete elements 1, 3, 4, 5, and 6. I am working on element 2.

Guiding Principle IV: (Communication and Collaboration)

Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community. (Strategy #3)

5. Girls Basketball Sub-Districts are February 12, 13, and 15. Teams in the C2-6 Girls Sub-District are: Homer, LCC, Oakland-Craig, Wisner-Pilger and Wakefield. The team with the highest powerpoint number hosts.

6. 2024 & 2025 Football Schedules were released by the NSAA on Wednesday, February 7, 2024. All home games will be played at 7p.m. in Wakefield at Gardner Stadium.

7. I was asked to serve on a Competitive Balance Committee with other ADs across the state of Nebraska. The NSAA has organized the committee and there was a Zoom meeting on February 8, 2024 from 8a.m. to 9:30a.m. This committee was

organized to examine basically what we have been lobbying for over the past five years or more. The goal is to try and set up an appeals process for schools that are struggling with participation numbers in all sports. Areas that will be looked at and could be different depending on the committee's work are:

Socioeconomics of the school's population, demographics of the school's population, geography, competitive history and balance, school enrollment factors (alternative schools & enrollment trends), student participation rate in NSAA sponsored activities. We discussed continuing with Zoom meetings but also trying to set up some face to face meetings to work through this process of Competitive Balance.

- 8. Classroom Walkthroughs and the second round of Classroom Observations are taking place. I hope to be finished with the classroom observations by the end of February or early March. I will also be completing Winter Sports coaching evaluations starting this month and hopefully finish those in March.**
- 9. Applications are being taken for the 7-12 Social Science opening and I am waiting for applications for the 7-12 Science position.**

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

Guiding Principle I: Infrastructure and Shared Leadership

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

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

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

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.

- District-wide ELPA21 testing will begin this week.

Wakefield Community Schools

District Snapshot

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

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

ELA by grade % Proficient		
3rd	52%	44%
4th	61%	43%
5th	52%	39%
6th	62%	45%
7th	38%	44%
8th	70%	41%

Math by grade % Proficient		
3rd	48%	44%
4th	50%	20%
5th	45%	28%
6th	57%	32%
7th	66%	53%
8th	86%	35%

Science by Grade % Proficient		
5th	71%	81%
8th	73%	65%

District ELP21						
Year	# Tested	# Proficient	% Proficient	# Eligible	# On track	% On Track
22-23	150	23	20.7%	111	51	46%
21-22	135	6	6.6%	91	34	36.4%

State Assessment Data:

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



Wakefield Community Schools District Snapshot

SCHOOL DATA

- 567--PK-12 Students
- 45--Certified Teachers
- 25--Teachers with Master's Degree
- 3--Administrators
- 17--Instructional Classified
- 21--Non-Instructional Classified

Race/Ethnicity

	Enrollment	Percent
Hispanic/Latino	342	60.3%
White	223	39.3%
American Indian	1	0.2%
Black/African American	0	0.0%
Two or more races	1	0.2%

Student Enrollment

	PK-6	7-12	Total
2022-2023	342	225	567
2021-2022	334	212	546
2020-2021	333	218	551
2019-2020	333	217	550
2018-2019	333	207	540

Participation

- Graduation Rate:

District %: 86.49%

- College Going Rate:

District %: 78.26%

- Daily Attendance Rate

District %: 95.89%

Student Population

English Learners

District %: 30%

State %: 8.40%

Free/Reduced Lunch

District %: 60.32%

State %: 49.69%

High-Ability Learners

District %: 8.43%

State %: 12.75%

Special Education

District %: 10.78%

State %: 16.45%



Wakefield Community Schools District Snapshot

AQuESTT Report

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

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

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

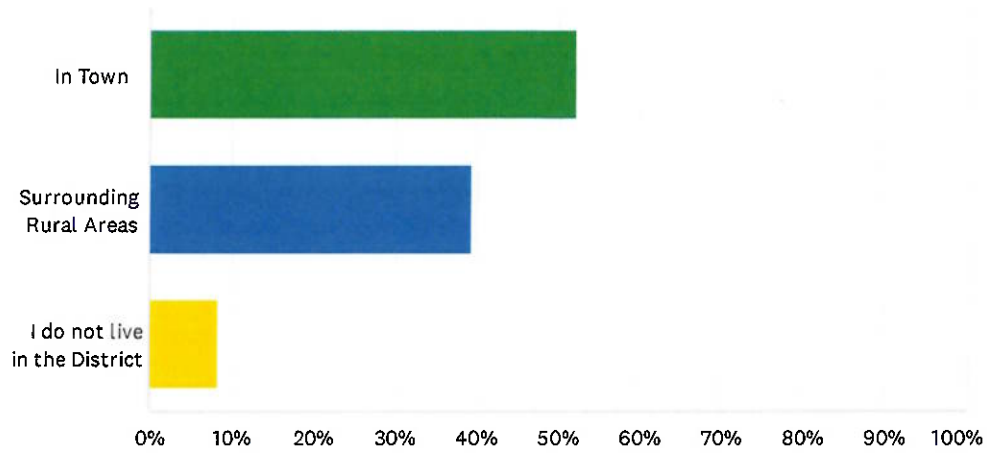
Elementary	2023	2022
Classification	Great	Good
ELA & Math % Proficient (NCAS)	54.05%	38.06%
Chronic Absenteeism	2.08%	10.23%
ELL Proficiency	60.45%	38.39%
Growth % ELA & Math	74.76%	69.90%
Science Proficiency (5th Grade only)	73.33%	87.50%

**Home
of
the
Trojans**



Q1 Which best represents where you currently reside?

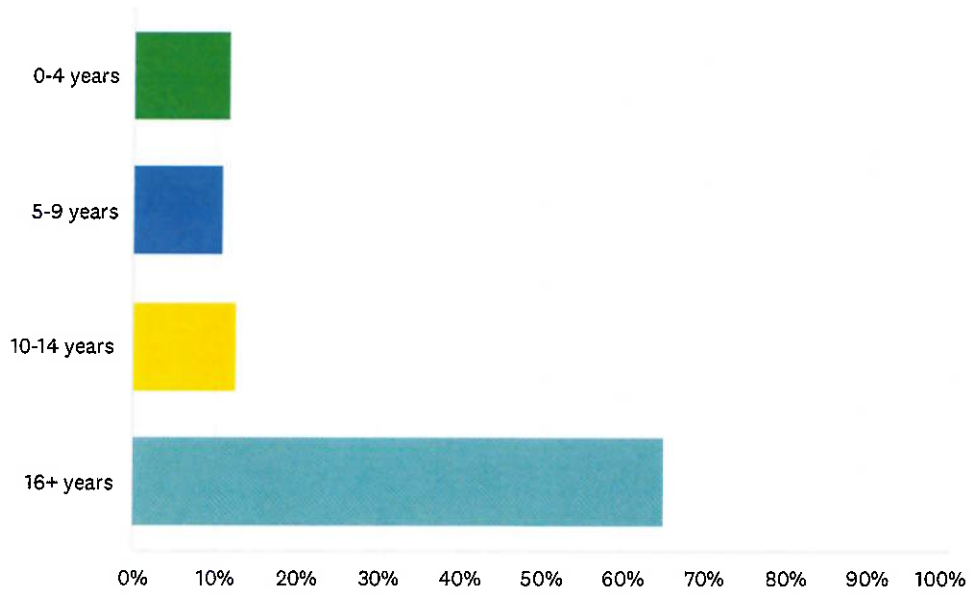
Answered: 243 Skipped: 0



ANSWER CHOICES	RESPONSES	
In Town	52%	127
Surrounding Rural Areas	40%	96
I do not live in the District	8%	20
TOTAL		243

Q2 How many years have you lived in the District?

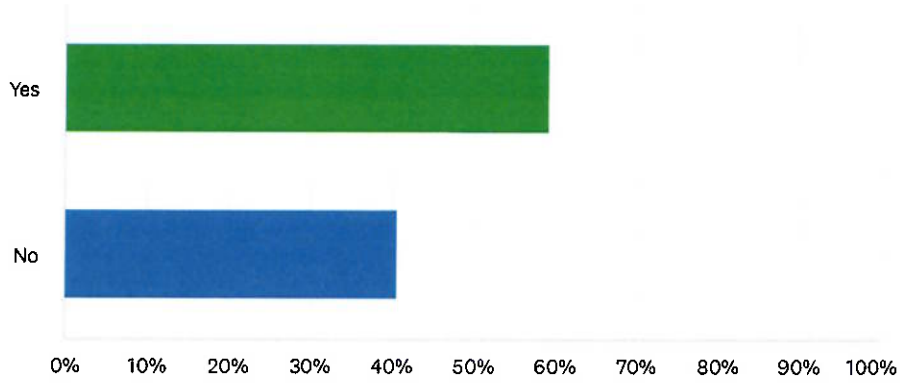
Answered: 240 Skipped: 3



ANSWER CHOICES	RESPONSES	
0-4 years	12%	28
5-9 years	11%	26
10-14 years	13%	30
16+ years	65%	156
TOTAL		240

Q3 Do you have children that attend school in the District?

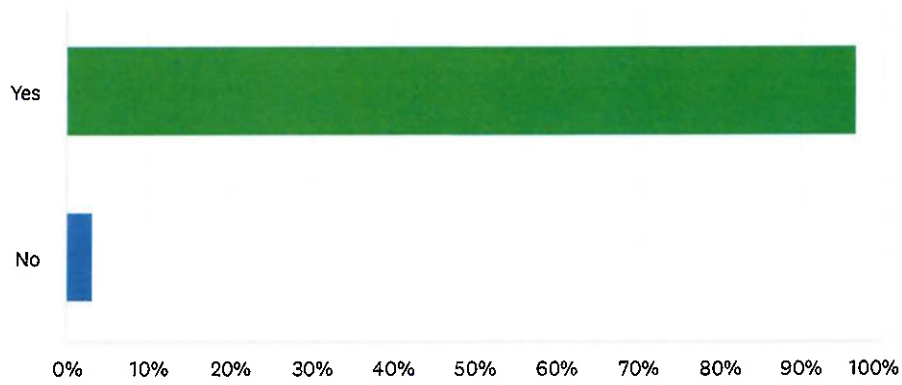
Answered: 243 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	59%	144
No	41%	99
TOTAL		243

Q4 Are you a registered voter?

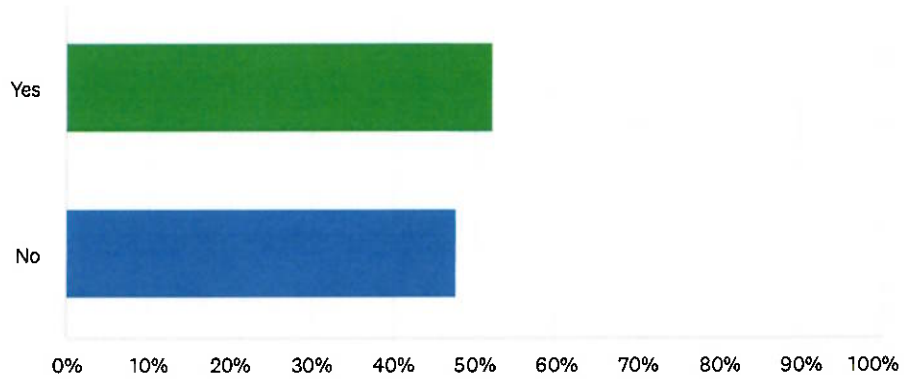
Answered: 243 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	97%	235
No	3%	8
TOTAL		243

Q5 Did you attend one of the five community meetings before the last bond election?

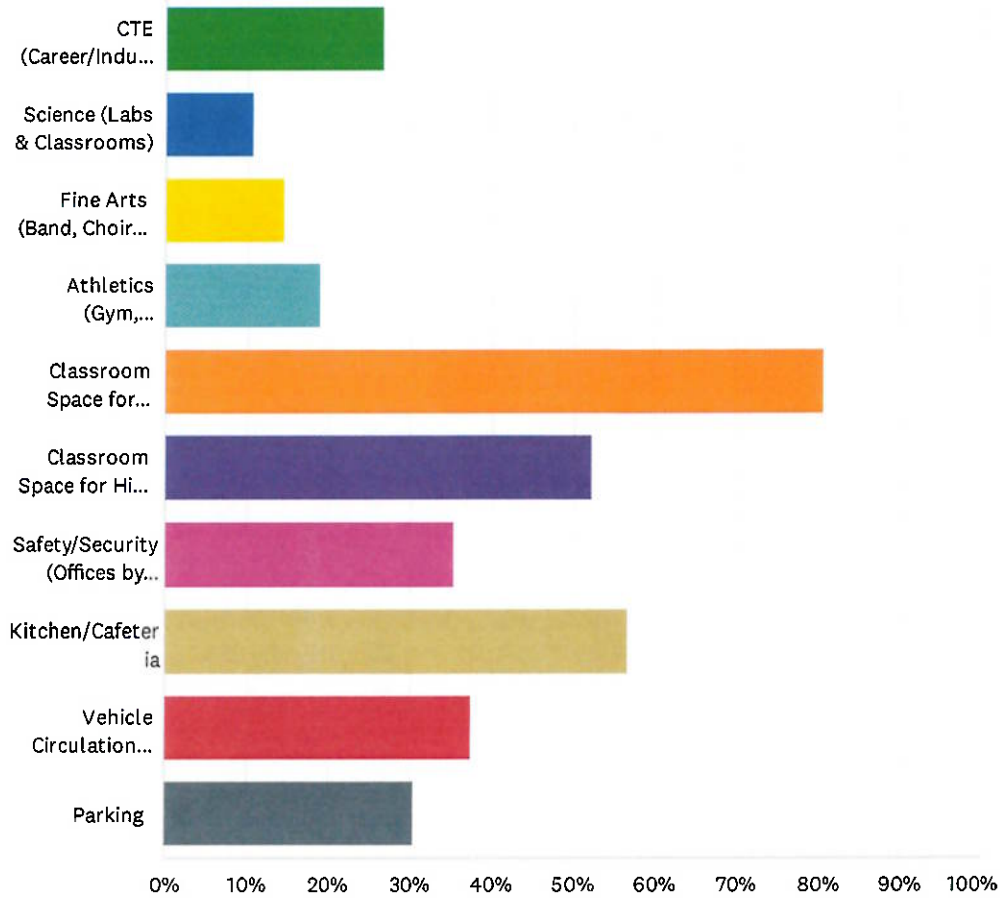
Answered: 243 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	52%	127
No	48%	116
TOTAL		243

Q6 What do you believe are the most important facility-related issues facing Wakefield Schools? Please choose your top 4.

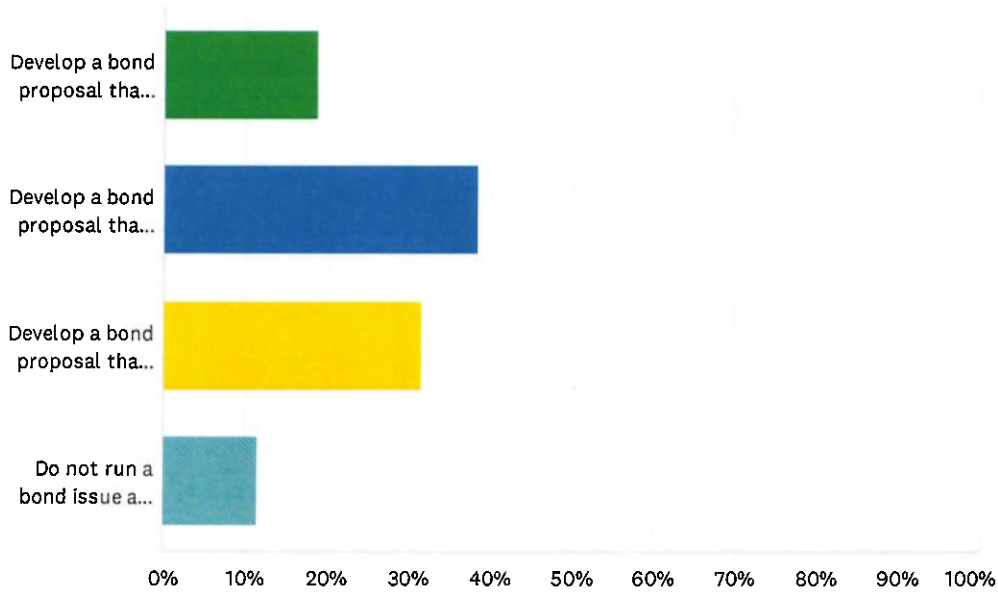
Answered: 243 Skipped: 0



ANSWER CHOICES	RESPONSES	
CTE (Career/Industrial Tech)	27%	65
Science (Labs & Classrooms)	11%	26
Fine Arts (Band, Choir, Art)	14%	35
Athletics (Gym, Wrestling, Locker Rms)	19%	46
Classroom Space for Elementary grades	81%	196
Classroom Space for High School grades	52%	127
Safety/Security (Offices by entryways)	35%	86
Kitchen/Cafeteria	57%	138
Vehicle Circulation (Parent pick-up/drop off and bus)	37%	91
Parking	30%	74
Total Respondents: 243		

Q9 Which statement best describes how you would like the Wakefield Board of Education to proceed?

Answered: 235 Skipped: 8



ANSWER CHOICES	RESPONSES	
Develop a bond proposal that is about 75% of the budget of the defeated proposal. (Approx. \$35M)	19%	44
Develop a bond proposal that is about 50% of the budget of the defeated proposal. (Approx. \$24M)	38%	90
Develop a bond proposal that is about 25% of the budget of the defeated proposal. (Approx. \$12M)	31%	74
Do not run a bond issue and make do with the current facility.	11%	27
TOTAL		235

Superintendent Report
Mr. Farup
February 12, 2024

Guiding Principle III: Data-Based Decision-Making

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

- Attached is a state of the school's report with relevant data.
- Attached are results from the community survey concerning a potential construction project and possible bond election.
 - There were 243 surveys completed. 642 ballots were returned in the past election. 38%
 - 59% have children in the district.
 - 97% are registered voters.
 - The top priorities were classroom space in elementary, classroom space in secondary, Kitchen/cafeteria, and vehicle circulation.
 - 89% would support a bond of approximately \$12M
 - 57% would support a bond of approximately \$24M
 - 19% would support a bond of approximately \$35M
 - We will work on creating data combining the themes from the comments.

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.

- Mrs. Zach and I had the privilege of meeting with Senator Walz and Senator DeKay to discuss the school funding issue.

Key Points Discussed with Senators Walz and DeKay:

- **District Progress:** We highlighted the positive impact of the NeMTSS model on academic performance and attendance, particularly for EL and Special Education students. This progress involved adding ten staff and one administrator.

- **HS Achievement Center Success:** We emphasized the benefits of the HS Achievement Center for all students and the importance of EL inclusion in core classes.
- **Funding Concerns:** While we appreciate the 80% reimbursement for Special Education costs, Tier 2 interventions for EL and struggling students are not covered. We need stable funding to maintain progress.
- **Equalized District Challenges:** As a rare rural equalized district experiencing enrollment growth, the proposed "hard cap" bill would be detrimental.
- **State Aid Formula Issues:** We identified inconsistencies in the formula:
 - EL allowance insufficiently covers student needs.
 - Property tax authority doesn't align with current mandates "Local Effort." The local effort is \$1.00 of valuation.
 - Foundation Aid for equalized districts is a "zero-sum game."
 - Banning local school board tax increases votes and disadvantages equalized districts.

Overall Message:

We are committed to improving student outcomes for all, including EL and Special Education students. Our NeMTSS model is successful but requires adequate funding and flexibility in the state aid formula to sustain progress and serve our growing community effectively.

- I attended the NASB Legislative Conference in December and will attend the NASB Legislative Advocacy Day in April and the NRCSA Legislative Forum next Tuesday. I am keeping up with the multiple bills that have been proposed that directly apply to education. I will continue to pass along information on these bills as it comes to me.
 - <https://nasb.envisiams.com/legislative-bills>
 - <https://legislative.ncsa.org/>

**Wakefield Community School
Board of Education Regular January Meeting
Monday, January 22, 2024 3:00 PM**

Posted Locations:

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

Posted Date: 1/18/2024

The Board of Education Regular Meeting convened in open and public session on Monday, January 22, 2024 at 3:00 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.

Attendance Taken 3:00 PM:

Present: Bree Brown, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl.

Absent: Josh Dorsey, Eric Riewer,

Present: 4, Absent: 2.

Opening Procedures

Call to Order

Open Meetings Act

School District Mission Statement

Pledge of Allegiance

Roll Call

Eric Riewer arrived at 3:02pm

Adjourn Sine Die and Elect School Board Officers for the 2024 calendar year.

This motion is required to end the schoolboard term of 2023 indefinitely and begin a new school board term for 2024. This motion allows the Superintendent to hold a meeting to elect the Board President. Once the President is elected, he/she will take over the meeting and complete the election of officers. The board will need to elect a board President, Vice-president, and Secretary.

Motion to adjourn Sine Die and elect school board President for the 2024 calendar year passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election the position of Board President for calendar year 2024.

Motion to cease nomination and elect Bree Brown as board president for 2024 passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Reconvene the regular meeting of the Board of Education

Since we have adjourned "Sine Die", the newly elected president will reconvene the board meeting, and then conduct nominations and elections of the Vice President and Secretary.

Motion to reconvene the regular meeting of the Board of Education at 3:04pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election the Vice President of the Board of Education.

Motion to cease nominations and elect Keagle as Vice President for 2024 passed with a motion by Brown and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election for the position of Board of Education Secretary.

Motion to cease nominations and elect Sherri Lundahl as Secretary for 2024 passed with a motion by Brown and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Appoint Board Members for the 2024 calendar year to board committees

Each committee consists of three board members. The board has traditionally appointed each board member a committee chairperson position and then appoint two additional committee members. Every board member will be on three committees.

School Board Committees for 2024

Bolded name is the chairperson

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

Oath of Office

Review and sign the Code of Conduct document as written by the Nebraska Association of School Boards

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

All board members having a potential conflict of interest need to sign the document which is kept on file.

Awards and Special Recognition

- On December 15, Jordan Metzler made her 1,000 career point in basketball.

Reports

Elementary Principal Report – Mr. Sindelar

- Total elementary enrollment is 349
- Aimsweb testing was done before Christmas break. By using the data, intervention groups will be adjusted if needed. New goals are being set for students for the second semester.
- A zoom meeting was held on Friday, December 5th concerning Wakefield’s 4th grade class taking the NAEP (National Assessment of Educational Progress) on February 29, 2024. Wakefield’s fourth grade class will be tested on two areas, math and reading. 120 total schools, grades 4th, 8th, and 12th, across Nebraska and other states across the country are tested each year. Wakefield’s 4th grade was randomly selected for the test this year. Each NAEP assessment is based on an organizing framework, similar to a blueprint, that is developed by education and assessment experts. Frameworks provide information about the content to be assessed in each subject and what knowledge and skills are appropriate for students being assessed in those subjects. The frameworks also offer insights about how to measure skills and student achievement in innovative ways.
- In the elementary, we will have four student teachers from Wayne State College this semester. Three of the teachers will be working in the elementary school full time. One of the student teachers will be split between the high school and the elementary.

Secondary Principal/Athletic Director Report – Mr. Brenn

- Winter sports are in full swing. We have been battling mother nature and a lot of games have had to be rescheduled or cancelled because we cannot find a make up time that works for both teams.
- ELPA 21 testing for grades 7-12 will be February 13-15. The Practice ACT will be February 28.
- The science curriculum team has been evaluating multiple curriculums. They have reached a consensus and will meet to gather data to present to the curriculum committee – hopefully before the February board meeting.

District Program Director Report – Mrs. Zach

- This month, the EL and sped departments will be meeting together to consider creating a model for serving dual identified students. We will problem-solve barriers such as scheduling and disruptions to tier 1 instruction in order to receive layered supports.
- I attended a NeMTSS Coffee Connect. This is a monthly virtual series provided by NeMTSS regional leads for SEBL and PBIS. One of the topics of discussion was an article the CDC published in December that gave guidance to schools for providing SEBL. It was shared that Nebraska is right on track with CDC guidance as the state is using the same language.
- Our teacher mentee/mentor group began discussing the disillusionment phase of the school year. As an introduction, members of the group participated in an activity called “The Grid of Disillusionment”. The goal of this activity was to demonstrate how during disillusionment, self-care, practicing gratitude, and celebrating even the smallest of successes is important to help staff get through this phase. It was also pointed out that students may also experience the disillusionment phase and how self-care practices, celebrations, and practicing gratitude are important in the classroom as well. Focusing on the positive and surrounding oneself with positive supports help one survive these dreary winter months in education.

Superintendent Report – Mr. Farup

- With 6 snow days, late starts and early dismissals in January, we are about 2 days short of instructional hours. The commissioner of Education and the Governor have mentioned that northeast Nebraska may be eligible for a waiver. The Administrative team will look at the calendar for the remaining school year and determine what is best for students to see what days may need to be altered. The committee will report a plan to the board at the February board meeting.

Board Committees

Business & Finance

- Bills were reviewed and found in order, but the checks had been mailed out prior to the meeting due to multiple postponements.

American Civics, Curriculum & Technology

- Committee hopes to meet with the science curriculum committee prior to the February board meeting.

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, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$397,230.63; Depreciation: \$14,500.00; Employee Benefit: \$15,000; Lunch: \$33,741.96; Payroll: \$293,160.70; Special Building: \$38,716.67; QCPUF: \$117,805.74; Activities: \$10,686.77.

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

The board had already approved Mr. Munter's resignation effective the end of the school year, but he has amended his resignation to be effective immediately. Angie Zach has taken over his daily classroom duties.

Motion to approve the resignation of Lucas Munter effective immediately passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action on the following procedural items:

- **To designate Bank First of Wakefield as the official district depository.**
- **Authorizing Board Officers, Superintendent Matt Farup, and Treasurer Becky Gothier to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; Cooperative Fund, and Qualified Capital Purpose Undertaking Fund.**

- **Authorizing the Activities Secretary Kelsey Thomas, the District Business Manager Becky Gothier, and the Superintendent of Schools Matt Farup to sign checks for the Activities Fund.**
- **We are designating The Wakefield Republican as the official news publication for the school district for 2024.**
- **To retain the law firm KSB School Law as the district's legal counsel authorized to provide the Board of Education with legal counsel.**

The board is required to approve all listed action items annually.

Motion to approve all procedural items as written passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

- CMBA and Hausmann Construction have requested a meeting with the full board and open to the public to discuss the next steps to move forward.
- Mr. Farup has asked Hausmann to price out the project and consider changing construction materials to reduce the project cost.
- A survey will go out to the public asking the community what they are willing to support.

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

Motion to approve the 2024-2025 Academic Calendar as presented passed with a motion by Riewer and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

Motion to approve the Superintendent 24-25 and 25-26 contract as presented passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

This gives the Administration the flexibility to add positions where necessary. Two positions were taken into account during negotiations. Two new teacher positions with employee-spouse insurance and the approved negotiated agreement would result in an approximate 5% increase in non-administrative certified staffing costs.

Motion to approve the addition of two full-time certified positions passed with a motion by Riewer and a second by Lundahl.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

Our fleet of vans is getting older, and we have put money aside in the depreciation fund for transportation purchases.

Motion to approve the purchase of two Suburbans for the amount of \$115,580 passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

Motion to approve the repair of heat exchangers by Rasmussen Mechanical Services at a cost of \$13,102. passed with a motion by Riewer and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

The Community Eligibility Provision (CEP) provides an alternative approach for offering school meals to local educational agencies (LEAs) and schools in low income areas, instead of collecting individual applications for free and reduced-price meals.

The CEP allows schools that predominantly serve low-income children to offer free, nutritious school meals to **all students** through the National School Lunch and School Breakfast Programs. The CEP uses information from other programs, including the Supplemental Nutrition Assistance Program (SNAP) and the Temporary Assistance Program for Needy Families (TANF) instead of traditional paper applications.

Right now, we're sitting at an ISP of 28.95% which produces a Free claiming percentage of 46.32% and a Paid percentage of 53.68%. Our district does qualify for CEP with this value. However, the amount of reimbursement the district would received through this program would not cover the current costs of the lunch program. The General Fund (tax payer dollars) would have to subsidize the lunch program at least \$80,000-\$90,000.

Motion that the district not participate in the Community Eligibility Provision program for school meals passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

Motion to approve the purchase of cyber security insurance for the district in the amount of \$5,080 passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

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

Having lost 6 days in one pay period for classified staff put an undue burden financially on hourly paid staff. This would include paras, office staff, maintenance staff, kitchen staff, and transportation staff.

Motion to approve the recommendation of the superintendent to pay hourly classified staff for the 6 days lost to weather-related closures passed with a motion by Riewer and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Upcoming Dates and Times


- Special Board Meeting with CMBA & Hausmann Construction – Feb 5 at 5:00pm
- Regular Board Meeting – Feb 12 at 5:30pm

Adjournment

Motion to adjourn the meeting at 4:31pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Special Meeting
Monday, February 5, 2024 5:00 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 2/1/2024

The Board of Education Special Meeting convened in open and public session on Monday, February 5, 2024 at 5:00 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 5:00 PM:

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

Absent: Jeffrey Keagle, Jim Litchfield,
Present: 4, Absent: 2.

Approval of Agenda

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

Yea: Brown, Dorcey, Lundahl, Riewer
Yea: 4, Nay: 0

Discussion and Action Items

Discuss and take appropriate action on a letter of resignation from certified teachers Mike Clay and Terran Sievers.

Motion to accept the resignations of Mr. Mike Clay and Mr. Terran Sievers passed with a motion by Dorcey and second by Riewer.

Yea: Brown, Dorcey, Lundahl, Riewer
Yea: 4, Nay: 0

Strategy session and discussion regarding potential future construction project(s) and bond election.

The survey sent out to the community is open for one more week. CMBA reviewed the preliminary results of the survey which indicate that the majority of the respondents desire a future bond to be between \$24-\$30 million. The survey did not indicate what was expected for that amount. CMBA presented a general "a la carte" version of different section of the proposed building. Discussion included possibly prioritizing a high school addition and possible ways to cut costs based on priorities. More discussion and feedback will be needed. CMBA will prepare another rough drawing. The board will secure a fiscal agent as a next step. Some small group discussions with the community will occur and ask more specific questions, using the survey as a guide.

Adjournment

The official meeting adjourned when Josh Dorcey left at 5:25. A committee of Bree Brown, Sherri Lundahl and Eric Riewer continued the strategy and discussion session with CMBA and Hausmann Construction until 6:45pm.



Sherri Lundahl, Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 05 (01/01/2024 - 01/31/2024) ; Ending Period: Period 05 (01/01/2024 - 01/31/2024) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 2/9/2024 8:26:14 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$696,648.54	\$2,199,516.55	(\$682,098.77)	\$0.00	\$2,214,066.32	(\$142,024.69)	\$0.00	\$2,072,041.63
02	Depreciation Fund	\$377,888.60	\$466.55	(\$14,500.00)	\$0.00	\$363,855.15	(\$115,580.00)	\$0.00	\$248,275.15
03	Employee Benefit Fund	\$69,470.67	\$55.85	(\$15,000.00)	\$0.00	\$54,526.52	\$0.00	\$0.00	\$54,526.52
05	Activity Fund	\$74,938.47	\$0.00	\$0.00	\$0.00	\$74,938.47	\$0.00	\$0.00	\$74,938.47
06	School Nutrition Fund	\$32,696.80	\$38,548.43	(\$43,808.95)	\$0.00	\$27,436.28	\$0.00	(\$500.14)	\$26,936.14
07	Bond Fund	\$30,310.21	\$29.60	\$0.00	\$0.00	\$30,339.81	\$0.00	\$0.00	\$30,339.81
08	Special Building Fund	\$945,412.43	\$85,200.48	(\$38,716.67)	\$0.00	\$991,896.24	\$0.00	\$0.00	\$991,896.24
09	QCPUF Fund	\$104,659.86	\$18,632.94	(\$117,792.79)	\$0.00	\$5,500.01	\$0.00	\$0.00	\$5,500.01
11	Interim Fund	\$5,110.09	\$60.02	(\$1,215.00)	\$0.00	\$3,955.11	\$0.00	\$0.00	\$3,955.11
Sub Total		\$2,337,135.67	\$2,342,510.42	(\$913,132.18)	\$0.00	\$3,766,513.91	(\$257,604.69)	(\$500.14)	\$3,508,409.08

Wakefield Community School

Budget Report - January 31, 2024

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

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$345,708.27	\$0.00	\$1,658,650.00	\$5,748.77	(\$1,664,398.77)	
01150 - Limited English Proficiency Programs	\$28,557.47	\$0.00	\$145,852.54	\$554.85	(\$146,407.39)	
01160 - Poverty Programs	\$32,047.14	\$0.00	\$156,459.74	\$0.00	(\$156,459.74)	
01190 - Early Childhood Educational Programs	\$22,983.98	\$0.00	\$106,097.63	\$988.25	(\$107,085.88)	
01200 - Special Education Instructional Programs - School Age	\$55,380.10	\$0.00	\$304,721.95	\$839.99	(\$305,561.94)	
01291 - Special Education Instructional Programs - Ages 3-5	\$3,524.10	\$0.00	\$28,680.14	\$0.00	(\$28,680.14)	
01300 - Summer School	\$0.00	\$0.00	\$58.52	\$0.00	(\$58.52)	
02120 - Guidance Services	\$14,341.17	\$0.00	\$72,033.45	\$319.54	(\$72,352.99)	
02130 - Health Services	\$5,471.26	\$0.00	\$38,256.32	\$0.00	(\$38,256.32)	
02141 - Psychological Services - SPED - School Age	\$0.00	\$0.00	\$14,140.62	\$0.00	(\$14,140.62)	
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$0.00	\$29,951.87	\$0.00	(\$29,951.87)	
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$4,136.68	\$0.00	(\$4,136.68)	
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$599.25	\$0.00	(\$599.25)	
02190 - Support Services - Student - Other	\$1,479.00	\$0.00	\$5,824.19	\$0.00	(\$5,824.19)	
02220 - Library or Media Services	\$0.00	\$0.00	\$667.81	\$286.90	(\$954.71)	
02290 - Other Support Services - Instructional Staff	\$175.25	\$0.00	\$1,684.81	\$0.00	(\$1,684.81)	
02310 - Board of Education	\$7,601.69	\$0.00	\$37,063.77	\$0.00	(\$37,063.77)	
02320 - Executive Administration	\$16,696.42	\$0.00	\$85,905.89	\$0.00	(\$85,905.89)	
02330 - District Legal Services	\$670.00	\$0.00	\$1,090.00	\$0.00	(\$1,090.00)	
02410 - Office of the Principal	\$33,278.10	\$0.00	\$171,153.61	\$0.00	(\$171,153.61)	
02490 - School Administration Other	\$2,501.99	\$0.00	\$19,387.23	\$0.00	(\$19,387.23)	
02510 - Fiscal Services	\$10,775.24	\$0.00	\$73,855.67	\$1,848.00	(\$75,703.67)	
02570 - Personnel Services	\$0.00	\$0.00	\$158.00	\$0.00	(\$158.00)	
02580 - Administrative Technology Service	\$9,442.42	\$0.00	\$52,002.61	\$110,857.48	(\$162,860.09)	
02610 - Operation of Buildings	\$38,627.49	\$0.00	\$203,278.90	\$14,364.52	(\$217,643.42)	
02630 - Care and Upkeep of Grounds	\$0.00	\$0.00	\$5,141.56	\$0.00	(\$5,141.56)	
02670 - Safety	\$0.00	\$0.00	\$10,430.01	\$0.00	(\$10,430.01)	
02710 - Vehicle Operation and Purchasing - Regular Education	\$15,979.59	\$0.00	\$84,934.34	\$0.00	(\$84,934.34)	
02712 - Vehicle Operation and Purchasing - School Age SPED	\$116.26	\$0.00	\$44,872.95	\$0.00	(\$44,872.95)	
02730 - Vehicle Servicing and Maintenance - Regular Education	\$5,489.00	\$0.00	\$18,909.07	\$0.00	(\$18,909.07)	
03100 - Food Services Operations	\$0.00	\$0.00	\$28,264.04	\$0.00	(\$28,264.04)	
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,442.23	\$0.00	\$57,004.08	\$125.00	(\$57,129.08)	
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$14,770.50	\$0.00	(\$14,770.50)	
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,773.68	\$0.00	\$28,875.76	\$0.00	(\$28,875.76)	
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$0.00	\$100.00	\$0.00	(\$100.00)	
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$8,364.45	\$0.00	\$44,402.51	\$6,091.39	(\$50,493.90)	

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$0.00	\$0.00	\$2,367.97	\$0.00	(\$2,367.97)	
06992 - Federal Services - REAP	\$0.00	\$0.00	\$6,811.56	\$0.00	(\$6,811.56)	
06998 - Emergency Relief - ESSER III	\$5,672.47	\$0.00	\$27,964.04	\$0.00	(\$27,964.04)	
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$70,000.00	\$0.00	(\$70,000.00)	
General Fund Grand Total	\$682,098.77	\$10,639,500.00	\$3,656,559.59	\$142,024.69	\$6,840,915.72	64.30
General Fund Grand Total Prior Year	\$592,005.21	\$8,903,379.82	\$3,171,229.90	\$164,602.39	\$5,567,547.53	62.53

**GENERAL FUND
TREASURER'S REPORT AS OF JANUARY 31, 2024**

BALANCE AS OF JANUARY 1, 2024 **\$696,648.54**

REVENUE

Various Summer Insurance Premium Reimb.	181.12	
Personal Charge on CC Reimb	20.56	
iPad Deposit	25.00	
NECC - Dual Credit	3,768.20	
Surplus Property - iPads	820.00	
NCA Overpayment Refund	100.00	
City of Wakefield - Liquor License	1,850.00	
SON - Apportionment	90,366.47	
SON - SPED Reimb	96,195.00	
SON - ESSER III Reimb	698,177.00	
SON - State Aid	269,946.00	
Thurston County - Proceeds	39,412.69	
Dixon County - Proceeds	492,290.57	
Wayne County- Proceeds	505,273.86	
Bank - Interest	1,391.76	
TOTAL REVENUE		<u><u>\$2,199,818.23</u></u>

EXPENSES

January Payables	399,308.58	
January Payroll	283,091.87	
TOTAL EXPENDITURES		<u><u>\$682,400.45</u></u>

TOTAL **\$2,214,066.32**

GENERAL FUND AS OF JANUARY 31, 2024 **\$2,214,066.32**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF JANUARY 31, 2024**

BALANCE AS OF JANUARY 1, 2024 **\$945,412.43**

REVENUE

GiveCampus Online Donations	60.00	
Cubby's	696.00	
Thurston County - Proceeds	3,176.15	
Dixon County - Proceeds	39,417.20	
Wayne County- Proceeds	40,636.91	
Bank - Interest	1,214.22	
TOTAL REVENUE		<u><u>\$85,200.48</u></u>

EXPENSES

Energy Loan Payment	38,716.67	
TOTAL EXPENDITURES		<u><u>\$38,716.67</u></u>

TOTAL **\$991,896.24**

SPECIAL BUILDING FUND AS OF JANUARY 31, 2024 **\$991,896.24**

Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
	100		FOOTBALL	2,531.80	2,676.00	1,585.54	0.00	3,622.26
	110		VOLLEYBALL	1,949.71	2,750.95	3,307.51	0.00	1,393.15
	125		BOYS BASKETBALL	4,444.84	5,668.00	6,176.20	0.00	3,936.64
	130		GIRLS BASKETBALL	1,319.86	2,146.00	1,344.05	0.00	2,121.81
	145		TRACK	0.00	970.00	702.00	300.00	568.00
	160		NEW UNIFORMS	0.00	0.00	4,055.90	0.00	-4,055.90
	170		WRESTLING	2,318.25	1,245.00	2,172.81	0.00	1,390.44
	175		GEN ATHLETICS	-17,120.73	93,382.01	120,805.95	5,241.46	-39,303.21
	580		GOLF	300.00	0.00	0.00	0.00	300.00
	GIRLSW		GIRLS WRESTLING	0.00	200.00	0.00	0.00	200.00
			A Totals:	-4,256.27	109,037.96	140,149.96	5,541.46	-29,826.81
B	CLASSES							
	215		CLASS OF 2024	1,010.18	6,355.01	4,278.31	140.02	3,226.90
	216		CLASS OF 2025	1,023.61	373.81	0.00	0.00	1,397.42
	582		CLASS OF 2026	455.76	549.94	0.00	0.00	1,005.70
	584		CLASS OF 2027	411.54	0.00	0.00	0.00	411.54
	CLASS28		Class of 2028	0.00	100.98	0.00	0.00	100.98
			B Totals:	2,901.09	7,379.74	4,278.31	140.02	6,142.54

Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			625.42	0.00	0.00	-625.42	0.00
303	SPEECH			2,398.67	328.00	1,184.01	0.00	1,542.66
305	DISTRICT 7 FCCLA			6,437.37	624.00	1,597.10	32.00	5,496.27
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,428.72	776.56	105.32	0.00	3,099.96
315	FBLA			6,672.13	5,161.24	6,093.67	0.00	5,739.70
320	ANNUAL			1,185.94	8,905.41	11,064.47	-41.00	-1,014.12
330	FCCLA			4,360.78	9,592.30	10,472.18	-32.00	3,448.90
335	STUCO			3,219.46	0.00	938.35	0.00	2,281.11
345	ONE ACT			-57.60	1,761.50	1,863.29	0.00	-159.39
346	ART CLUB			1,713.68	1,887.88	2,672.79	0.00	928.77
355	TROJAN ZONE			2,862.88	5,533.50	2,924.01	0.00	5,472.37
385	LIBRARY			1,809.85	1,741.79	1,633.79	0.00	1,917.85
395	HOMECOMING			-284.10	2,405.00	1,257.17	0.00	863.73
501	COLOR GUARD			608.46	310.00	576.00	0.00	342.46
553	ELEMENTARY STUCO			84.68	480.20	199.64	0.00	365.24
578	SKILLS USA			1,433.56	3,403.26	5,453.42	0.00	-616.60
581	FCA			416.53	0.00	85.54	0.00	330.99
CHEER	CHEER GROUP			0.00	7,581.72	5,310.86	0.00	2,270.86
EDURIS	EDUCATORS RISING			500.00	802.69	560.49	0.00	742.20
OWORLDC	ONE WORLD CLUB			500.00	3,373.72	2,221.38	0.00	1,652.34
SNACK	SNACK SHACK			0.00	0.00	0.00	0.00	0.00
	C Totals:			36,916.43	54,668.77	56,213.48	-666.42	34,705.30
D	CONCESSIONS							
	400	CONCESSIONS		-558.57	22,876.74	23,226.92	908.75	0.00
	D Totals:			-558.57	22,876.74	23,226.92	908.75	0.00

Current Cash Balance

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

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC					
190	ACTIVITY PASSES	2,130.00	2,170.00	0.00	-2,580.00	1,720.00
350	SCHOLARSHIPS	1,000.00	0.00	0.00	-1,000.00	0.00
390	STUDENT ASSISTANCE	2,720.65	863.00	736.37	0.00	2,847.28
503	LOUNGE	-66.27	2,555.40	2,876.72	0.00	-387.59
505	CHECKING INTEREST	247.62	343.90	0.00	0.00	591.52
510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
520	ELEMENTARY	2,295.19	3,958.30	2,760.53	0.00	3,492.96
540	POP FUND	4,012.63	3,113.38	1,780.87	0.00	5,345.14
550	STUDENT FEES	240.00	0.00	0.00	-240.00	0.00
555	WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	-500.00	0.00
560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
577	STATE TOURNAMENTS	-170.11	1,000.00	14,639.11	0.00	-13,809.22
901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
903	MUSIC TOUR	2,400.00	19,630.47	25,253.15	0.00	-3,222.68
BETTERB	BETTER BLENDED	0.00	4,639.50	3,139.31	0.00	1,500.19
E Totals:		18,607.74	38,273.95	51,186.06	-4,320.00	1,375.63

Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	0.00	0.00	0.00	0.00	0.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	448.99	265.00	573.97	-140.02	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	750.00	0.00	0.00	-750.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	-300.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	464.04	0.00	0.00	-464.04	0.00
			Z Totals:	1,963.03	265.00	573.97	-1,654.06	0.00
			WCS Activity Totals:	55,573.45	232,502.16	275,628.70	-50.25	12,396.66

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	55,573.45	0.00	232,502.16	275,628.70	-50.25	12,396.66
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	55,573.45		232,502.16	275,628.70	-50.25	12,396.66

Report Activity Totals:

55,573.45

232,502.16

275,628.70

-50.25

12,396.66

Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Rate %	Tax Amount	
Tax Name	Tax Activity								
WCS Wakefield Community School									
001445	02/01/2024				FCCLA Valentines Day	FCCLA Valentines Day cookies			
330	FCCLA						836.00	0.00	836.00
									836.00
001446	02/02/2024			14870	Lyons-Decatur Northeast	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001447	02/02/2024			15718	Scribner-Snyder	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001448	02/02/2024			22883	Summerland Public	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001449	02/02/2024			016152	West Point Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001450	02/02/2024			18535	Randolph Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001451	02/02/2024			038609	Wisner-Pilger Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001452	02/02/2024			18573	Cedar Bluffs Public Schools	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001453	02/02/2024			1781	MPM Dairy West, LLC	Donation			
345	ONE ACT						1,146.77	0.00	1,146.77
395	HOMECOMING						901.40	0.00	901.40
578	SKILLS USA						133.30	0.00	133.30
175	GEN ATHLETICS						318.53	0.00	318.53
									2,500.00
001454	02/02/2024	02/02/2024			Bank Interest	INTEREST			
505	CHECKING INTEREST						43.76	0.00	43.76
									43.76
001454	02/02/2024	02/02/2024			Bank Interest	INTEREST			
505	CHECKING INTEREST						-43.76	0.00	-43.76
									-43.76
									4,316.00
									4,316.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2024 to 01/31/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
125	BOYS BASKETBALL						
WCS	Wakefield Community School						
012202	Cleared	01/11/2024	VISA		92790408	Jalapeno Cheese	156.00
Total:							\$ 156.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2024 to 01/31/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS						
WCS	Wakefield Community School						
012176	Printed	01/02/2024	Winnebago Public School			Girls Wrestling Tournament 12.29.23	150.00
012177	Cleared	01/02/2024	Winside High School			Girls Wrestling Tournament 1.6.24	150.00
012178	Cleared	01/02/2024	Gary Eikmeier			Varsity BB Ref 1.5.2024	150.00
012179	Cleared	01/02/2024	Neil VanLengen			Varsity BB Ref 1.5.2024	150.00
012180	Cleared	01/02/2024	Ted Harder			Varsity BB Ref 1.5.2024	150.00
012181	Cleared	01/02/2024	Paul Steuter			Varsity BB Ref 1.4.24	150.00
012182	Cleared	01/02/2024	Chris Wooldrik			Varsity BB Ref 1.4.24	150.00
012183	Cleared	01/02/2024	Derek Westring			Varsity BB Ref 1.4.24	150.00
012186	Cleared	01/03/2024	Battle Creek High School			Boys Wrestling Tourn.	125.00
012187	Cleared	01/03/2024	Terry Mailloux			JV BB Ref 1.4.24	75.00
012188	Cleared	01/03/2024	Mike Test			JV BB Ref 1.4.24	75.00
012189	Cleared	01/03/2024	Grady Gatewood			JV BB Ref 1.4.24	75.00
012190	Cleared	01/03/2024	Justin Pioske			JV BB Ref 1.4.24	75.00
012191	Cleared	01/03/2024	Zack Johnson			JV BB Ref 1.5.24	75.00
012192	Cleared	01/03/2024	Mitch Mailloux			JV BB Ref 1.5.24	75.00
012193	Cleared	01/03/2024	Justin Pioske			JV BB Ref 1.5.24	75.00
012194	Printed	01/03/2024	Ron Williams			JV BB Ref 1.5.24	75.00
012195	Printed	01/03/2024	Ron Williams			JH Ref 1.6.24	100.00
012196	Cleared	01/03/2024	Devin Hegge			JH BB Ref 1.6.24	100.00
012199	Cleared	01/11/2024	Ted Harder			BB Ref 1.11.24	150.00
012200	Cleared	01/11/2024	Gary Eikmeier			BB Ref 1.11.24	150.00
012201	Cleared	01/11/2024	Greg Rump			BB Ref 1.11.24	150.00
012205	Cleared	01/11/2024	Stadium Sports	13496		Girls Wrestling Singlets	877.70
012217	Cleared	01/17/2024	Ted Harder			V BB Ref vs Ponca 1.20.24	150.00
012218	Printed	01/17/2024	Chris Wooldrik			V BB Ref vs Ponca 1.20.24	150.00
012219	Cleared	01/17/2024	Gary Eikmeier			V BB Ref vs Ponca 1.20.24	150.00
012220	Cleared	01/17/2024	Terry Graver			V BB Ref vs Crofton 1.23.24	150.00
012221	Cleared	01/17/2024	Bo Krivohlavek			V BB Ref vs Crofton 1.23.24	150.00
012222	Cleared	01/17/2024	Greg Otteman			V BB Ref vs Crofton 1.23.24	150.00
012223	Printed	01/17/2024	WestCom Wirelss, Inc	24016		PROCOM FB Headset Package- FINAL Payment	2,316.50
012227	Cleared	01/19/2024	Oakland Craig High School			Wrestling Meet 1.20.24	140.00
012228	Cleared	01/22/2024	Zack Johnson			JH Girls BB 1.22.24	100.00
012229	Cleared	01/22/2024	Grady Gatewood			JH Girls BB 1.22.24	100.00
012230	Cleared	01/22/2024	Summerland High School			Boys Wrestling Entry Fee 1.6.24	240.00
012231	Cleared	01/23/2024	Zack Johnson			JH G BB vs Stanton 1.25.24	100.00
012232	Cleared	01/23/2024	Justin Pioske			JH G BB vs Stanton 1.25.24	100.00
012233	Printed	01/23/2024	Lou's Sporting Goods	ATE747978- AX07		AD BOOTLEG FBALL PAN	111.50
012234	Printed	01/23/2024	BSN Sports	924380148		Wrestling knee pad	1,525.28
012239	Printed	01/26/2024	Anthony Bonneau			JH BB Ref 1.27.24	100.00
012240	Cleared	01/26/2024	Zack Johnson			JH BB Ref 1.27.24	100.00
012241	Cleared	01/26/2024	Devin Hegge			JH BB Ref 1.27.24	100.00
012242	Printed	01/26/2024	Ron Williams			JH BB Ref 1.27.24	100.00
012243	Printed	01/29/2024	Plainview High School			Wrestling Entry Fee 1.27.24	100.00
012244	Printed	01/29/2024	Plainview High School			Girls Wrestling Entry Fee 1.26.24	100.00
012245	Printed	01/29/2024	Pender High School			JH Girls Bob Clough Tourn. 2/3/24	50.00
012246	Printed	01/31/2024	Vels Bakery			Wrestling Meet Hospitality	60.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2024 to 01/31/2024.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS						

012248	Printed	01/31/2024	Zack Johnson			JH BB Ref 2.2.24	100.00
012249	Printed	01/31/2024	Mitch Mailloux			JH BB Ref 2.2.24	100.00
012250	Printed	01/31/2024	Jarrod Bazata			Wakefield Wrestling Invite 2.3.24	375.00
012251	Printed	01/31/2024	Adam Burenheide			Wakefield Wrestling Invite 2.3.24	375.00
012252	Printed	01/31/2024	Charles Sherer			Wakefield Wrestling Invite 2.3.24	375.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2024 to 01/31/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175		GEN ATHLETICS						
WCS		Wakefield Community School						
012253	Printed	01/31/2024	Conner Kramer				Wakefield Wrestling Invite 2.3.24	375.00
Total:								\$ 11,495.98
303		SPEECH						
WCS		Wakefield Community School						
012202	Cleared	01/11/2024	VISA		92790408		Jalapeno Cheese	871.30
012235	Cleared	01/24/2024	Hartington-Newcastle Public School				Speech Meet Entry Fee 1.27.24	48.00
012247	Printed	01/31/2024	Homer Speech Department				Speech Entry Fee 2.3.24	60.00
Total:								\$ 979.30
320		ANNUAL						
WCS		Wakefield Community School						
012202	Cleared	01/11/2024	VISA		92790408		Jalapeno Cheese	97.83
Total:								\$ 97.83
330		FCCLA						
WCS		Wakefield Community School						
012224	Cleared	01/19/2024	District 7 FCCLA				STAR Registration	40.00
Total:								\$ 40.00
400		CONCESSIONS						
WCS		Wakefield Community School						
012202	Cleared	01/11/2024	VISA		92790408		Jalapeno Cheese	221.95
012236	Cleared	01/25/2024	Cubbys		1.5.24		Concessions Pizza	326.17
012237	Printed	01/25/2024	Pac N Save		1.18.24		Concessions Hotdogs/Buns	161.88
012238	Cleared	01/25/2024	Amazon		11P1-7WJ4-H477		Concessions Supplies	273.90
Total:								\$ 983.90
503		LOUNGE						
WCS		Wakefield Community School						
012204	Cleared	01/11/2024	Pepsi-Cola of Siouxland		2100199253		Pop-Lounge	37.95
Total:								\$ 37.95
540		POP FUND						
WCS		Wakefield Community School						
012204	Cleared	01/11/2024	Pepsi-Cola of Siouxland		2100199253		Pop-Lounge	346.35
Total:								\$ 346.35

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2024 to 01/31/2024.

Activity ID Site ID			Activity Name Site Name				Amount	
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description		
CHEER		CHEER GROUP						
WCS		Wakefield Community School						
012203	Cleared	01/11/2024	Five-Star Awards & More	66075		Most Valuable Cheerleader	30.00	
Total:							\$ 30.00	
GIRLSW		GIRLS WRESTLING						
WCS		Wakefield Community School						
012184	Cleared	01/02/2024	Norm Waitt YMCA			Girls Wrestling	150.00	
Total:							\$ 150.00	
OWORLDCLUB		ONE WORLD CLUB						
WCS		Wakefield Community School						
012225	Printed	01/19/2024	TROJAN ZONE			One World Club Sweatshirts	99.00	
Total:							\$ 99.00	

Report Total : 14,416.31

Wakefield Community School

Check Payments By Fund Report

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

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

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

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

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

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

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

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

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

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 020924,020924 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 2/9/2024 12:54:38 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
021424	2/14/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
021424	2/14/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
021424	2/14/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
021424	2/14/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
021424	2/14/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
021424	2/14/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
021424	2/14/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
021424	2/14/2024	01-00941-000	Child Care 125		\$1,556.33
021424	2/14/2024	01-00941-000	Med Reimb 125		\$3,593.97
					\$6,973.90
021424	2/14/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
021424	2/14/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
021424	2/14/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
021424	2/14/2024	06-00941-000	Med Reimb 125		\$254.16
					\$399.96
Sub Total					\$7,373.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Ann Knust		\$553.51
Sub Total					\$553.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		BankFirst	\$91,178.14
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Federal Withholding		\$25,606.81
021424	2/14/2024	01-00941-000	FICA		\$51,163.18
021424	2/14/2024	01-00941-000	Medicare		\$11,965.56
					\$88,735.55
021424	2/14/2024	06-00941-000	Federal Withholding		\$384.51
021424	2/14/2024	06-00941-000	FICA		\$1,667.96
021424	2/14/2024	06-00941-000	Medicare		\$390.12
					\$2,442.59
Sub Total					\$91,178.14
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Blue Cross and Blue Shield of NE	\$99,981.91
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	BCBS Empl Dental 125		\$1,697.37
021424	2/14/2024	01-00941-000	BCBS Empl Health 125		\$3,664.28
021424	2/14/2024	01-00941-000	BCBS Employer Dental		\$1,847.95
021424	2/14/2024	01-00941-000	BCBS Employer Hlth		\$89,014.18
					\$96,223.78
021424	2/14/2024	06-00941-000	BCBS Empl Dental 125		\$53.75
021424	2/14/2024	06-00941-000	BCBS Employer Dental		\$88.62
021424	2/14/2024	06-00941-000	BCBS Employer Hlth		\$3,615.76
					\$3,758.13
Sub Total					\$99,981.91

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Brandy Langley		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Brittany Vinchattle		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Chris Pieper		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Colton McCreary		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Connie Wageman		\$263.27
Sub Total					\$263.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Darren Sindelar		\$635.84
Sub Total					\$635.84
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Federal Reserve KC	\$300,577.08
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Direct Deposit		\$290,192.49
021424	2/14/2024	06-00941-000	Direct Deposit		\$10,384.59
Sub Total					\$300,577.08
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Kim Barge		\$175.38
Sub Total					\$175.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103	53858	Madison National Life	\$2,847.56
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00901-000	Life Ins Employer		\$70.00
021424	2/14/2024	01-00941-000	Addtl Life Ins		\$237.65
021424	2/14/2024	01-00941-000	Dependent Life Ins		\$2.10
021424	2/14/2024	01-00941-000	Life Ins Employer		\$780.00
021424	2/14/2024	01-00941-000	Long Term Disability		\$1,692.58
021424	2/14/2024	06-00941-000	Life Ins Employer		\$48.75
021424	2/14/2024	06-00941-000	Long Term Disability		\$16.48
Sub Total					\$2,847.56

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Megan Virgil		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		MG Trust Company	\$6,740.22
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	403b Plan		\$175.00
021424	2/14/2024	01-00941-000	403b Plan ROTH		\$5,901.00
021424	2/14/2024	01-00941-000	403b Plan ROTH - 10%		\$473.02
021424	2/14/2024	01-00941-000	403b Plan ROTH - 5%		\$191.20
Sub Total					\$6,740.22
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Michelle Galles		\$453.51
Sub Total					\$453.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Nebraska Department of Revenue	\$13,689.74
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	State Withholding - NE		\$13,371.51
021424	2/14/2024	06-00941-000	State Withholding - NE		\$318.23
Sub Total					\$13,689.74
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	207276		Nebraska Retirement System	\$79,555.01
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	NPERS		\$77,087.69
021424	2/14/2024	06-00941-000	NPERS		\$2,467.32
Sub Total					\$79,555.01
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	06-00941-000	HSA Richard Chavanu		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	06-00941-000	HSA Rosa Morelos		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Shannon Carroll		\$763.27
Sub Total					\$763.27

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Amer Fidelity - TX Life		\$446.25
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	207276	5804	Vakulskas Law Firm, P.C.	\$55.35
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	06-00941-000	Morelos Garnishment		\$55.35
Sub Total					\$55.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00901-000	Vision 125		\$56.71
Sub Total					\$56.71
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	207276		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Vision 125		\$951.15
021424	2/14/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,001.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103	53859	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020924	BankFirst	195103	53860	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
021424	2/14/2024	01-00941-000	Summer Ins 125		\$181.12
021424	2/14/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$182.96
Grand Total					\$608,618.51

Caitlin E. Smith

2003 Claycomb Road, Wayne, NE 68787
caitlinsmith4211@gmail.com

Academic Background

Master of Science
Area: Speech-Language Pathology

University of Nebraska-Lincoln,
Graduated: August 2010

Bachelor of Science in Education
Major: Communication Disorders

University of Nebraska-Kearney
Graduated: May 2008

English as a Second Language
Endorsement

University of Nebraska-Omaha
Obtained: May 2023

Licensure

Nebraska Teaching Certificate (Birth-21): Endorsement in ESL, both primary and secondary grades

Speech-Language Pathologist License- State of NE, Department of Health & Human Services

Certificate of Clinical Competence in Speech-Language Pathology, M.S., CCC-SLP (Amer. Speech-Language Hearing Assoc.)

Public School Experience

ESU#1 Wakefield Public Schools

Wakefield, NE August 2023-Present

- Planned, designed, and implemented speech-language therapy for students with just a special education verification AND students dual-identified as a Multilingual Learner (ML) receiving both special education AND ESL services
- Engaged in MTSS discussions during grade level collaborative meetings regarding MLs: educated others on best practice including direct teaching/modeling of strong Tier 1 ML strategies, how to scaffold language in a variety of contexts, educated others on realistic timelines for English acquisition (both conversational and academic English language proficiency), and spoke of compliancy with regards to Rule 15 and the appropriateness of moving forward with a special education evaluation for Multilingual Learners
- Consistently collaborated with ESL colleagues regarding dual-identified Multilingual Learners in order to work on the same language targets, use the same scaffolds and “wrap around the student” as a team rather than separate entities/services
- Implemented dynamic assessment with Multilingual Learners going through the special education evaluation process- trained translators on how to administer standardized assessments in order for results to be valid, implemented assessments in both English and the student’s home language, interviewed MLs’ families in order to gain a better understanding of students’ developmental history and acquisition of their first language, used a variety of data in order to interpret results to determine a disability vs. continued language acquisition
- January 23rd, 2024 - served on a panel during the Northeast Nebraska EL Consortium on the topic of “red flags” and identifying a potential disability vs. language acquisition
- January 26th, 2024 - presented at at ESU#3 (Omaha) conference on the topic of, “Know Enough to be Dangerous: How to Advocate for Best Practicing in Buildings with Multilingual Learners”

Millard Public Schools

Wheeler Elementary School

Omaha, NE August 2020-May 2023

- Implemented speech and language therapy for verified students in pull-out, inclusive, and co-taught settings
- Conducted a variety of speech-language evaluations to determine verification

- As part of our district's MTSS process (multi-tiered systems of support), coached classroom teachers to implement Tier 1 speech-language supports prior to moving to a formal speech-language evaluation
- Participated in MTSS-A (Academic) and MTSS-B (Behavior) meetings to give guidance and problem-solve student concerns as well as next steps in the MTSS process
- Educated teachers on language disorder vs. language difference and coached teachers on how to provide Multilingual Learners strategies in the classroom (our building did not have an ESL program but did have around 25 multilingual learners whose parents waived services but still needed significant English acquisition support)
- Worked with students who were non-verbal or limited verbal using various augmentative alternative communication devices (AAC)- low tech visuals and speech-generating devices
- Elected as part of a district group to research and choose a language arts curriculum for the Alternative Curriculum Program (ACP) - "self-contained" program with a high emphasis on inclusion whenever possible
- Member of building's "Unified Club"- organized and put on inclusive sports and other activities through Special Olympics

Cather Elementary School Omaha, NE August 2019-May 2020

- Implemented speech and language therapy and administered evaluations for students, K-5th Grade
- Co-taught in a small group setting with the ESL teacher in order to provide both ESL and speech-language therapy services to dual-identified Multilingual Learners; promoted a team approach in order to provide the least restrictive environment for MLs

Papillion-La Vista Community Schools

Young Adult Transition Program Papillion, NE August 2014-May 2019

- Department Head: made curriculum decisions for program, secured community-based job sites, trained paraprofessionals & job coaches, assisted in problem-solving and staying solution-focused in daily situations, trained new certified staff
- Implemented speech-language therapy treatment for verified students in pull-out, inclusive, and community-based settings, 18-21 years of age
- Programmed and worked with 2-5 students per year using various augmentative alternative communication devices (AAC)
- Implemented functional communication goals in job sites and in the community
- Helped all students with various ability levels access the curriculum and participate in all daily activities
- Developed transition-related content and presented at a variety of transition events at the district & state level
- Special Education "Toolbox" representative: attended quarterly meetings with other building Toolbox members to evaluate district services, policies, and procedures regarding special education

Hickory Hill Elementary School Papillion, NE August 2013-May 2014

- Implemented speech and language therapy and administered evaluations for students, K-6th Grade

Harrisburg Public School District

Freedom Elementary School & Harrisburg, SD August 2011-May 2013

Sioux Falls Christian K-12 School

- Administered speech and language evaluations on various students, birth-13 years of age
- Implemented speech and language therapy treatment for verified students, 3-13 years of age
- Programmed and worked with a student using an augmentative alternative communication device
- Led a "Social Thinking" (social behavior program by Michelle-Garcia Winner) group with 5th and 6th grade students
- Piloted "Speedy Speech" at Freedom Elementary School, a 5-min/day articulation service delivery model for elementary students with articulation disorders

Sioux Falls Public School District

Cleveland Elementary School Sioux Falls, SD August 2010-August 2011

Edison Middle School

- Conducted speech and language evaluations on various students, grades PK-8
- Provided speech and language treatment for verified students, grades PK-5
- Provided middle school age students with therapy both in a pull-out and inclusive settings

Professional Skills

- Basic American Sign Language
- Experience with cultural diversity and educating staff on language acquisition vs. language disorder
- Experience with children who are deaf or hard of hearing
- Experience working with Autism Spectrum Disorders, Down's Syndrome and children with intellectual disabilities
- Experience presenting to other professionals in the education field on best practice in the areas of: transition, special education evaluation processes, speech-language therapy, and English as a second language

Specialty Training

Endorsement in English as a Second Language

- Co-taught ESL summer school to newcomer and beginner Multilingual Learners at Holling Heights Elementary, Millard Public Schools (June, 2022)
- Practicum experience at Millard South High School and Rockhill Elementary School, Millard Public Schools (Fall 2022)
 - Observed and collaborated with ESL teachers
 - Planned and implemented ESL lessons in small group settings, whole class settings, and supported multilingual learners in core subject classes

Project Re-Entry (TBI) Program Participant – University of Nebraska at Lincoln

- Additional semester of graduate courses and training in working with children and adults with traumatic brain injuries (TBI)
- Graduated with a specialization in TBI as it relates to speech and language demands in a school setting

“Verbal Behavior” training

- Use of errorless teaching techniques and error correction to improve skill acquisition
- Use of discrete trial training, reinforcement, prompting, and shaping behavior

Victoria Nelson

vnelson2011@gmail.com

Education

- Chadron State College: Chadron, NE** 2020-2021
- BS in Education: K-21 Special Education
- Crossroads College: Rochester, MN** 2011-2015
- BA Biblical Studies & Theology and Counseling Psychology
- Northeast Community College: Norfolk, NE** 2010-2011
- General Studies

Work Experience

- Neligh-Oakdale HS: 10-12 Gr. Special Education Coordinator, Neligh, NE** 2021-Current
- Coordinating between Individual Education Program (IEP) team members to provide specific individual education needs to 10-12th grade Special Education students by facilitating meetings and completing IEP and MDT forms
 - Administer and monitor accommodations and modifications in accordance with student IEPs
 - Provide and administer interventions based on student IEP goals.
 - Proctor District-wide assessments such as the NSCAS/MAPs, Pre-ACT, and ACT.
 - Participate in Multi-Tiered System of Supports (MTSS) District and Building leadership teams.
 - ILCD team member
 - Facilitate MTSS Jr/Sr. High team meetings
 - Gather and analyze formal and informal testing data involving academics and behaviors
 - Extra Duties:
 - One-Act Assistant Coach
 - Speech Head Coach
 - Transport students to and from school activities
- Emerson-Hubbard Jr./Sr. High: SPED Paraprofessional, Emerson, NE** 2017-2021
- Administer reading interventions
 - Administer Aimsweb progress monitoring
 - Proctor district-wide assessments-NSCAS/MAPs
 - Provide in-class English Language accommodations/modifications
 - Analyze formal and informal assessment data as a Student Assistance Team member
 - Extra Duties
 - One-Act Head Coach
 - Volleyball Assistant Coach
- Wayne Elementary School: Paraprofessional, Wayne, NE** 2015-2017
- Administer reading interventions
 - Proctor district-wide assessments-NeSA
 - Administer Aimsweb progress monitoring
 - Monitor student free time and lunch

Volunteer Work

- Camp Nebowa: Teacher, Kitchen Assistant, Counselor, Onawa, IA 2007-2024
- Little Red Hen Theatre: Youth Outreach, Assistant Director, Wakefield, NE 2019-2023
- Wakefield's Nearly New: Cashier, Stocker, Wakefield, NE 2008-2022

Training/Awards

- Suicide Training (2015-2024)
- National Federation of State High School Associations: Coaching Requirements (2017-2024)
- School Driver Certification (2023)

Nebraska Speech Communication and Theater Association Member (2018-2023)
Mandt Training (2021)
Crisis Prevention Intervention (2020)

References

Donna Johnson, Special Education Teacher, (402)369-4863
Kristen Evans, Librarian, (402)340-0324
April Knust, School Counselor, (402) 929-0636
Adam Goos, Theater Manager, (402) 212-9986



2-8-2024

Dear Superintendent Farup and Wakefield Community School Board of Education,

On behalf of the East Husker Conference, I am delighted to extend this formal invitation to Wakefield Community Schools to join the East Husker Conference in athletics and activities beginning in the 2024-25 school year!

The East Husker Conference has a rich history and Wakefield was a founding member of the original Husker Conference in 1942! The continued success of our member schools has made the East Husker Conference one of the premier conferences in the entire state. The member schools are committed to the future and the expansion of the conference.

We ask that you have your decision by Tuesday, March 12th, 2024 with notification sent directly to me. Please feel free to contact me if you have any questions or require further information. I am also linking the EHC website below.

Thank you for considering our invitation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Cole Fischer', is written over a light blue horizontal line.

Cole Fischer

Superintendent-Leigh Community Schools

President-East Husker Conference

<https://easthuskerconference2.weebly.com/>

EHC Member Schools:

Bancroft-Rosalie

Humphrey

Madison

Pender

Tekamah-Herman

Clarkson

Leigh

North Bend Central

Scribner-Snyder

West Point-Beemer

Howells-Dodge

Lyons-Decatur Northeast

Oakland-Craig

Stanton

Wisner-Pilger

East Husker Conference Information
2023-24

Bancroft-Rosalie (Girls D1) (Boys D1)
Clarkson/Leigh (Girls C2) (Boys C2)
Howells/Dodge (Girls D1) (Boys D2)
Humphrey (Girls C2) (Boys D1)
Lyons Decatur NE (Girls D1) (Boys D2)
Madison (Girls C1) (Boys C2)
North Bend Central (Girls C1) (Boys C2)
Oakland-Craig (Girls C2) (Boys C2)
Pender (Girls D1) (Boys C2)
Scribner-Snyder/Coop with Logan View (Girls C1) (Boys C1)
Stanton (Girls C2) (Boys C2)
Tekamah-Herman (Girls C1) (Boys C2)
Twin River (Girls C2) (Boys C2)
West Point-Beemer (Girls C1) (Boys C1)
Wisner-Pilger (Girls C2) (Boys C2)

East Husker School on our current schedules:

VB- Madison, Wisner-Pilger VB Tournament, Pender
BB- Stanton, Howells/Dodge, Bancroft-Rosalie, Lyons-Decatur NE, Wisner-Pilger, Lyons-Decatur NE
BWR- Howells-Dodge Tournament (HS & JH), Wisner-Pilger Tournament, Madison Tournament, Stanton Tournament, Pender(Dual)
GWR- West Point-Beemer Tournament, North Bend Central Tournament, Madison(Dual)
Track- West Point-Beemer Invite, Lyons-Decatur NE Invite, Wisner-Pilger Invite
Golf- Quadrangular with LDNE, Pender and Clarkson-Leigh, Pender Invite

East Husker Conference Activities:

Choir Clinic & Honor Choir
Play Production
Band
Speech
Quiz Bowl
Art

East Husker Conference Athletics:

Girls Golf	Volleyball
Boys Golf	JH/HS Boys & Girls Wrestling
Cross Country	JH/HS Boys & Girls Basketball
Softball	JH/HS Boys & Girls Track

