

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, April 8, 2024 5:30 PM  
Posted Locations:**

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

**Posted Date: 4/4/2024**

The Board of Education Regular Meeting convened in open and public session on Monday, April 8, 2024 at 5:30 PM in the Board of Education Room at the Media Center  
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:**

**Absent:** Jim Litchfield, Eric Riewer, **Present:** Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl. Present: 4, Absent: 2. **Present:** Jim Litchfield. Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Approval of Agenda

Motion to approve the agenda Passed with a motion by Jeffrey Keagle and a second by Sherri Lundahl.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 4, Nay: 0

#### Awards and Special Recognition

#### Recognition of Visitors/Communication from the Public

Presentation by Jamie Mackling, Rural School Based Therapist (through Heartland Counseling Services)

WEA

#### Reports

##### Administrators

Elementary Principal Report

Secondary/AD Principal 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

#### Discussion and Action Items

##### Consent Agenda

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

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Minutes of the previous meeting

Financial Reports

Hold for discussion, consideration, and take appropriate action a recommendation from the Board Policy Committee to approve the 5000 Series Policies as reviewed.

Move to accept and approve the 5000 Series policies as reviewed. Passed with a motion by Josh Dorcey and a second by Sherri Lundahl.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on an administrative recommendation to approve an initial certified employment contract:  
Elementary classroom teacher- Tory McCreary

Move to approve the initial certified employment contract for Tory McCreary. Passed with a motion by Sherri Lundahl and a second by Jim Litchfield.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Hold for discussion and consideration, and take appropriate action on the recommendation from the Administration and the Curriculum Committee to purchase K-8th grade Science curriculum materials and professional development.

I move to approve the purchase of K-8 Science curriculum materials and professional development from McGraw Hill at the cost of \$92,175.96 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

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action to approve the 2023-2024 contract for services with Educational Service Unit (ESU) #1.

I move to approve the addendum of 2023-2024 contract for services with the ESU. Passed with a motion by Josh Dorcey and a second by Jeffrey Keagle.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action to approve the 2024-2025 contract for services with Educational Service Unit (ESU) #1.

I move to approve the 2024-2025 contract for services with the ESU#1. Passed with a motion by Jeffrey Keagle and a second by Jim Litchfield.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Hold for discussion, consideration, and take appropriate action on a recommendation by the Superintendent to enter into a service contract with Qualtrics.

I move to approve the 3-year service contract with Qualtrics for the amount of \$26,725 Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey  
Keagle: Yea

Jim Litchfield: Yea

Sherri  
Lundahl: Yea

Yea: 5, Nay: 0

Hold for discussion, consideration, and take appropriate action on a request of the Superintendent on behalf of district administrators to amend administrator contracts to include the following item:  
"In the event that an administrator would assume classroom teacher duties in addition to their administrative duties for more than ten consecutive days, the administrator will receive the same compensation for substituting, per period, as per the district negotiated agreement."

I move to approve adding the proposed amendment to administrator contracts as written. 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

Yea: 5, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 7:08pm 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

Yea: 5, Nay: 0

# Heartland Counseling Services

SCHOOL-BASED THERAPY PROGRAM SIX-YEAR REVIEW

# 38

Average number of sessions each student engaged in therapy through 03/18/2024 (53 total Wakefield students have been seen by this clinician since 11/2018).

# 821

Number of student contacts completed as part of school social work time between 09/2023-03/2024. Students were seen individually, as well as through kid-grit groups. (approximately 117 student contacts per month).

## WHY IS THIS NUMBER IMPORTANT?

School social work time allows students who are without health insurance or parental support, in crisis, or with other barriers still experience a therapeutic relationship.

### SCHOOL-BASED PROGRAM ACTIVITIES

- ◇ Crisis assessments.
- ◇ Kid-grit for 7th, 8th, and 9th graders.
- ◇ SELB screeners for kindergarten through 12th graders.
- ◇ School re-entry planning after a suicide attempt.

### BREAKDOWN OF STUDENTS SEEN PER DSM-5 DIAGNOSTIC CATEGORY\*

Trauma-and-stress-related disorders	65.5%
Depressive disorders	31%
Anxiety disorders	31%
Disruptive, impulse-control, and conduct disorders	6.9%
Neuro-developmental disorders	4.5%

\*SOME STUDENTS BELONG TO MULTIPLE CATEGORIES

# 29

The number of student clients seen during the 2023-2024 school year. (Referrals are still being sent to and accepted by this clinician).

Youngest client seen: Age 5 years.

Oldest client seen: Age 18 years

## SEVENTH EIGHTH

## FIFTH/ELEVENTH

Grades with most student clients seen during the 2023-2024 school year.

# 45%

Of students age 11-17\* rated their anxious symptoms as improved during therapy services.

# 55%

Of students age 11-17\* rated their depressive symptoms as improved during therapy services.

\*SAMPLE SIZE: 22 STUDENT AND TAKEN FROM 09/2023-03/2024.

### BENEFITS OF SCHOOL-BASED PROGRAM

ABILITY TO BUILD LASTING RELATIONSHIPS WITH STUDENTS FROM KINDERGARTEN ON: KIDS RECOGNIZE THERAPISTS IN THE HALLWAYS!

INCREASED TRUST WITH PARENTS: AS PART OF SCHOOL STAFF, THERAPISTS ARE TRUSTED BY PARENTS

LIAISON WITH COMMUNITY RESOURCES: THERAPIST CAN HELP CONNECT FAMILIES TO BASIC NEEDS

Barrier Management: Transportation or financial issues, time off work or school, and lack of parent follow-through are eliminated by seeing kids at school



together. Incorporating and providing layers of support has been an ongoing process that has been made easier by everyone here.

### **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.

MAP testing has wrapped up in the elementary. We will start comparing the results of this year with the other data we have collected in previous years to see if there are any trends. Once we have done that, we can start making decisions on if there are any improvements that need to be made. I also wanted to give Leslie Ziska a “shout out” for her work with the MAP testing. I thought the testing went smoothly. There may be some discussions to see if any changes are needed for next year.

### **Guiding Principle IV: Communication and Collaboration**

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

This month, the Dixon County Sheriff’s Department and the Wakefield Elementary School teamed up to give some presentations to the elementary students::

On Wednesday, March 13th and Thursday, March 14th, the Dixon County Dispatch had a short presentation for the elementary students. With the help of our SRO, Officer Sands, and our elementary guidance counselor, Mrs. Vinchattle, the students were able to learn more information about using our 911 system.

On Wednesday, March 4th, the Dixon County Sheriff’s Department brought in two K9 dogs and had an assembly for the elementary students. The deputies presented to the students where the dogs came from, showed different commands they teach the dogs. The dogs and deputies did a presentation showing how the dogs are able to sniff out and find drugs. At the end the deputies took questions from the students. This was a great collaboration between the students and deputies.

It is great to have a positive partnership with the Dixon County Sheriff’s Department. I hope in the future we can continue to build this relationship and have more interactions between our students and the deputies.

**Board of Education Report  
HS Principal/AD  
4-8-24**

1. Miguel Ibarra and Sawyer Brudigam both qualified for the NSAA State Speech Meet in Kearney on Thursday, March 21, 2024.
2. Lewis and Clark All-Conference Girls Basketball recognition: 1st Team- Jordan Metzler and Daveigh Munter-McAfee  
Lewis and Clark All-Conference Boys Basketball recognition: 1st Team- Cael Johnson and Honorable Mention Jacob Borg
3. Winter Sports NCPA Academic All-State recipients: Girls Basketball- Jordan Metzler and Katie Borg, Boys WR- Sam Chase, Boys Basketball- Timothy Kaufman and Jesse Lundahl
4. Ashlyn Vazquez, Yarexy Lopez, Hannah Armitage are National FCCLA Qualifiers. They qualified for the National Conference in an Online STAR project- Digital Stories for Change.
5. New NHS members were inducted on Monday, March 18, 2024 to the Wakefield NHS Chapter. New members are: Rubelsy Fuentes, Isabella Andrade, Ali Brown, Jesse Lundahl, Mikkie Mogus, Mayte Flores Garcia, Sierra Kaufman, Gracyn Keagle, and Ashlyn Riewer.
6. Northeast NE Scholastic Contest held in Norfolk on March 27 with 22 WHS students competing in 24 different subject areas. Four students earned awards: Jeremy Desmond was 3rd in the Basic Construction exam, Jeremiah Reimers placed 2nd in the Geography exam, Ashlyn Boeckenhauer placed 1st in the Medical Terminology exam, and Timothy Kaufman was 1st in the Drafting exam.
7. The Athletic Banquet sponsored by the Athletic Boosters is scheduled for Tuesday, April 30, 2024 at the Wakefield Civic Center starting at 6:30p.m.
8. West Point-Beemer Snow Melt Track Meet is rescheduled for Friday, April 12, 2024 at West Point. Start time has yet to be determined.
9. Skills USA will leave for competition in Grand Island on April 11, 2024. Pancake Feed and the Silent Auction was a nice fundraiser for the group even with the weather being what it was. **Guiding Principle IV: (Communication and Collaboration)** Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community. **(Strategy #3)**
10. The Sniffer Dog/Dogs were back in the building on Monday, April 8, 2024 around 2p.m. Bags were checked by the sniffer dogs as well as the lockers and locker room areas. The goal was to check the parking lot as well but that depends on the weather.
11. Upcoming Testing Dates this month:  
April 9 & 10- NSCAS Growth 7-8 (ELA)  
April 15-16 Aimsweb 7-8  
April 18 & 19- NSCAS Growth 7-8 (Science)

**April 19-SEBL Student Screener K-12**

**May 7th-9th- NSCAS Growth 7-8 (Mathematics)**

**Guiding Principle III: (Data-Based Decision Making)**

Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision making to reinforce student support, and data-based decision making to support continuous improvement of systems. **(Strategy #2,3,4)**

- 12. Mrs. Galles and five students (Sawyer Brudigam, Mayte Flores, Hannah Armitage, Yarexy Lopez Ramos, and Ashlyn Vazquez) will be traveling to State FCCLA in Lincoln from April 7 through April 9.**
- 13. Mrs. Hansen and six students (Rosa Armenta Earnest, Jazmin Paredes, Mayte Flores, Katie Borg, Daveigh Munter-McAfee, and Ali Brown) will be attending State FBLA in Kearney on April 11th through the 13th.**

**Angie Zach**  
**District Programs Coordinator**  
**April, 2023-2024 School Year**

### **Guiding Principle I: Infrastructure and Shared Leadership**

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

- Our district leadership team met in March. We finished the “why” process of our third symptom: Staff identified that coaching and instructional feedback were an area of need on the NeMTSS Self-Assessment (2.13/4); that theme is also in the Cognia exit report. We concluded that the current instructional model does not outline expectations for Tier 1 Core which leads to a lack of coaching opportunities. We also discussed the lack of a comprehensive professional development plan and the possibility that perhaps students are being overidentified as having a specific learning disability. We discussed the difference between technical and adaptive leadership. Technical changes are typically easy to identify, quick to solve, can be solved by a few people or one person, and people are generally receptive to the change. Adaptive changes are quite the opposite. Adaptive changes are difficult to identify (but easy to deny), takes many to solve the problem because the problems exist in numerous places, implementation takes a long time, and the change must also happen in the hearts and minds of everyone in the organization. As leaders, we must “listen to the song beneath the words”. We need to meet people where they are at and model desired behavior. We must be empathetic leaders, but that does not mean we shoulder the burden of solving all problems. At our next leadership meeting, we will move into action planning.
- As required by NDE Office of Special Education, I have submitted our special education policies and procedures for review. I submitted the policies and procedures document that was prepared by KSB. We have been informed that KSB is meeting with NDE because NDE feels that the document prepared for schools by KSB lacks detail. This means we may need to resubmit the KSB document once updates have been made. In addition to the KSB document, I also submitted our Tier 2/3 Guidance Handbook. That handbook does give more detail of how we provide interventions, description of our referral process, flowchart of services, and our district’s continuum of services. Specific Rule 51 regulations are also cited in the handbook.
- Staff completed the MTSS self-assessment. This assessment gives us feedback on how we are progressing with the implementation of the NeMTSS framework. Final results will be added to our district data profile.
- I submitted an application which was accepted for us to send a team to participate in the NeMTSS Restorative Practice Training cohort. The following is a description of the purpose of the cohort: RestorativePractices is a comprehensive approach to support connection and community building in schools and establish structures to repair harm. When implemented comprehensively and systematically, this approach has been found to reduce violence, unwanted behavior and bullying, and to increase restoration of relationships. When implemented within a multi-tiered structure, like MTSS, it significantly improves school culture and decreases the use of exclusionary discipline practices. Restorative Practices Cohort districts will receive tools and strategies for immediate application, along with support to develop a comprehensive plan for

sustainable, building/district-wide implementation. Cohort schools will be required to collect data throughout their implementation journey and share it with NeMTSS Regional Support Teams for ongoing support.

As we continue to implement PBIS, this will help us examine our current discipline system and determine if it is aligned to support our school-wide behavior expectations and the process we use to collect data. This is a great opportunity to connect what we are already doing with restorative practices to an actual system of practice.

### **Guiding Principle II: Layered Continuum of Supports**

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

- The EL and Special Education department met to discuss programming for next year. We decided that our EL program will be split into K-4, 5-8, and 9-12 programs. We have yet to determine how we will split the district newcomer program. We are considering different options and will choose the option that demonstrates best practice to serve our students. We know there is a possibility that we may need to reorganize our resources. The department agrees that our newcomer program must be fluid throughout the district. The special education department has set a date to meet to discuss caseload splits and the design of a 5-8 grades Achievement Center. Victoria Nelson will also be included in this meeting.

### **Guiding Principle III: Data-Based Decision-Making**

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

- I have attended many MDT meetings this school year. One thing I have observed in these meetings, particularly initial evaluations, is that we have strong data and evidence to determine if a student responded to interventions. Response to interventions is a determining factor when considering special education eligibility. If a student meets verification guidelines for services, the intervention data is an important piece when determining what specialized instruction should look like. When data indicates that a student is responding, we are able to continue tiered supports without the need to move into special education services. Even though this is our first year of implementing grade level collaborative teams and we know we have areas to strengthen with this process, the system is serving its purpose to provide more targeted supports for students as well as a way to collect data to make decisions.

### **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.

- District administrators met with ESU 1 representatives to complete our annual collaborative meeting. We shared our celebrations, challenges, and needs with Bill Heiman and Derek Lahm.

**Superintendent Report**  
**Mr. Farup**  
**April 8, 2024**

**Guiding Principle III: Data-Based Decision-Making**

- We have applied for a School Safety and Security Grant.
  - We are applying for additional cameras, reimbursement for door security and walkie-talkies, fencing in the playground area, and an intercom/emergency communication system. Announcement of awards will come out the first week of May.
- I completed our grant application for CSI-ATSI Grant for \$35,000 to go towards Middle School EL program.
- I applied for a \$15,000 “Summer of Discovery” to go toward our 2024 Summer programs.
- I applied for a \$50,000 “Leverage” grant to go toward our 2025-2025 After-School and Summer programs. We were awarded this grant.

**Guiding Principle IV: Communication and Collaboration**

- We have begun planning our Summer programs. We will have 4 weeks of “Summer School.” These weeks will be open to migrant and newcomer students with an academic focus. For 2 weeks in July, we will hold a “Summer Camp.” This program is open to all students and will involve field trips, crafts, and hands-on learning.
- I have spent time following the State Legislature, specifically where they have debated taxing and school finance bills. State lawmakers advanced the second part of the property tax reduction plan on Wednesday, but its massive increase in state aid won’t happen unless funding can be found for the hoped-for \$1 billion shift.
  - Legislative Bill 1331 would increase per-pupil “foundation aid” from the current \$1,500 to \$3,000, (We would only see \$1,200 per student if the proposed bill is in effect), funding the hike by a combination of existing state tax credits, increases in sales taxes and elimination of some tax exemptions.
  - The goal is to significantly increase state funding of K-12 education. Because of caps on school districts’ revenues, that would force down property taxes by an estimated 27.5%.
  - LB 1331 is dead if the funding isn’t passed as part of LB 388, senators were told.



Dear Parent/Guardians of:

Your child has been selected to participate in Wakefield's June Summer School. This program is offered by the Wakefield After-School Program.

Wakefield's June Summer School will begin on Monday, June 3rd and end on Friday, June 28th. Students will attend school from 9:00 am to 2:00 pm, Monday through Friday. School will be held at:

Wakefield Elementary School  
802 Highland St.  
Wakefield, NE 68784

We will be studying reading, writing, math, science and social studies this summer. Your child(s) will have the opportunity to attend field trips and will be provided with free breakfast, lunch, and snacks. If your student is interested in participating in our program, please fill out the form using the QR code provided. Please fill out one form per student.

Forms are due by **April 26th**.

If you have any questions, please call 402-287-9892 and ask for Blanca Moreno or Kari Rooney.



Estimados padres/tutores de:

Su hijo ha sido seleccionado para participar en Escuela de verano de junio de Wakefield. Este programa es ofrecido por el programa extraescolar Wakefield.

La Escuela de Verano de junio de Wakefield comenzará el lunes 3 de junio y finalizará el viernes 28 de junio. Los estudiantes asistirán a la escuela de 9:00 am a 2:00 pm, de lunes a viernes. La escuela se llevará a cabo en:

Wakefield Elementary School  
802 Highland St.  
Wakefield, NE 68784

Este verano estudiaremos lectura, escritura, matemáticas, ciencias y estudios sociales. Su(s) hijo(s) tendrán la oportunidad de asistir a excursiones y recibirán desayuno, almuerzo y refrigerios gratuitos. Si su estudiante está interesado en participar en nuestro programa, complete el formulario utilizando el código QR proporcionado. Por favor complete un formulario por estudiante.

Los formularios deben entregarse antes del **26 de Abril**.

Si tiene alguna pregunta, llame al 402-287-9892 y pregunte por Blanca Moreno o Kari Rooney.

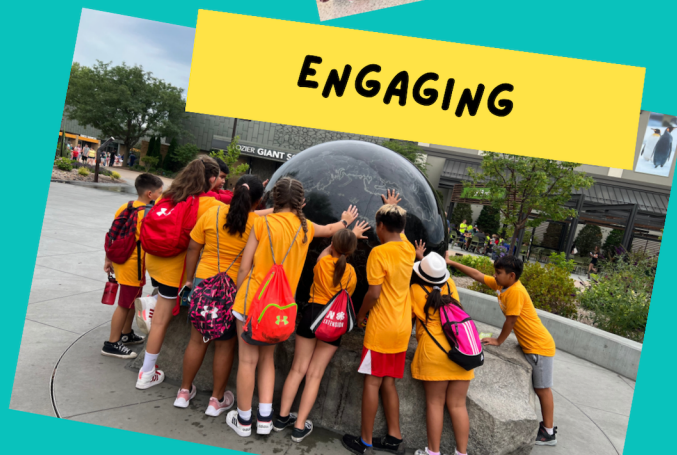


WAKEFIELD AFTER-SCHOOL  
PROGRAM'S 2ND ANNUAL

# KIDS SUMMER CAMP



Sign up here!  
Form closes May 15th.



- Students currently in grades 3-6 (2023-2024 school year)
- July 8-11, 15-18
- Most days from 9:00-12:00
- Field trip experiences
- Hands on learning
- Summer fun
- FREE!!

Questions? Contact [krooney@wakefieldshcools.org](mailto:krooney@wakefieldshcools.org)

**WAKEFIELD AFTER-SCHOOL  
PROGRAM'S 2ND ANNUAL**

# **NIÑOS VERANO ACAMPAR**



**¡Regístrate aquí!**  
Los formularios cierran el 15 de Mayo.



- Estudiantes actualmente en los grados 3-6 (año escolar 2023-2024)
- Julio 8-11, 15-18
- La mayoría de los días de 9:00 a 12:00
- Excursiones divertidas
- Experiencias prácticas
- ¡Verano divertido!
- ¡Gratis!



¿Preguntas? Contacto [krooney@wakefieldshcools.org](mailto:krooney@wakefieldshcools.org)

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, March 11, 2024 5:30 PM**

Posted Locations:

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

Posted Date: 03/07/2024

The Board of Education Regular Meeting convened in open and public session on Monday, March 11, 2024 at 5:30 PM in the HS Computer Lab - Room 213 at 802 Highland Street, Wakefield, NE 68784.

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

**Opening Procedures**

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

**Attendance Taken at 5:30 PM:**

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

**Absent:** Jim Litchfield,

Present: 5, Absent: 1.

**Awards and Special Recognition**

- The Wakefield chapter of Educators Rising was awarded the Community Literacy Impact Award and the Feed Nebraska Award at the State Leadership Conference.
- Qualifying for Nationals: Jackson Pommer – Impromptu Speaking, Griselda Zacarias and Alexia Ramirez – Interactive Bulletin Board
- YPAR offers a UNL scholarship to seniors going into education. Jackson Pommer and Rubelsy Fuentes are eligible for this scholarship which includes tuition, room & board, computer and books.

**Recognition of Visitors/Communication from the Public**

**Presentation by Wakefield Student Ashlyn Vasquez**

- Ashlyn presented her senior dual credit English research paper on Later School Start Times.

**WEA**

- Kari Rooney reported to the board on the afterschool program this year.
  - 150 students in grades K-12 have participated
  - Students have spent over 1200 hours in clubs
  - Roughly 20 sponsors
  - 12-20 clubs were offered each quarter
  - Our afterschool program is completely run by teachers and paras. Staff here at Wakefield want to provide academic support and enriching activities to our students and give unique opportunities for learning that cannot always happen during a normal school day.

**Reports**

**Elementary Principal Report – Mr. Sindelar**

- Elementary enrollment is at 355
- On Monday, March 18th, most of the elementary staff that teaches science is going to travel over to Wayne Elementary School to observe their teachers that are teaching science. Wayne is currently using the curriculum, Inspire, that Wakefield is looking to move to.

- The 5th and 6th grade students participated in Wayne State College's music festival on Wednesday, March 6th. The students sang and played instruments if they were in band. There were also some students who performed solos, small groups, etc
- The elementary is in the process of wrapping up the last of their MAP testing for the spring. Once all the students have completed the testing, we will be able to look at the data to see if progress is being made both at grade level and individually.
- Wakefield Elementary celebrated "Read Across America" week February 26th - March 1st. Mrs. Kruse spearheaded all the events that took place. Each day had a specific theme and Mrs. Kruse invited guest readers to read to the different classes.

### **Secondary Principal Report**

- K-8 Science Team met with the BOE Curriculum Team on March 6, 2024 at 3p.m. The team did a great job of presenting Inspire Science to the committee and did a lot of work leading up to the meeting to propose adopting and purchasing Inspire Science.
- 7-12 MAP Testing will start on Tuesday, March 19, 2024 and go through Monday, March 25, 2024.
- One Sniffer Dog was in the school on February 19, 2024. Later in the Spring both dogs will work in the school parking lot as well. That date is to be determined.
- Haven House Safe Relationships Assembly was held on February 26, 2024 for 7-12 students.
- The Skills USA students and staff are doing a nice job of preparing for their State Competition in April in Grand Island. One specific item that the Skills USA staff and myself will be working on later this Spring is creating a CTE Career Fair or Open House for students to attend in our building next Fall. Our idea is to reach out to regional businesses to set up booths in one of the gyms for students to visit and gather information. Also the Skills USA Pancake Feed is scheduled for March 24 in the school cafeteria.
- I participated in an in person committee meeting in Lincoln regarding Competitive Equity for our high school sports programs. There was a lot of great discussion and this really started as a committee to fix or attempt to fix the ineligibility of football teams across Nebraska. I am stressing that the issue goes beyond football. I want this appeals process to involve all athletic areas. H

### **District Program Director Report**

- Our district leadership team met in February. We began the process of root cause analysis and creating a precise problem statement. Working through this process forced us to dig deep into the 'why' our students are not demonstrating achievement as we desire. We identified some root causes for why Tier 1 Core is not meeting the needs of at least 80% of students. We had great conversation about our instructional model and appraisal system. It is difficult to hold teachers and administrators accountable to implementing tier 1 with fidelity when expectations are not clear. It appears our current instructional model and appraisal system do not align with our school improvement efforts. We will continue to work through this process at our next meeting. The finished product will be continuous improvement goals.
- As required by NDE Office of Special Education, I have submitted a corrective action plan in response to our Indicator 13 findings. Indicator 13 is an accountability measure for transition planning within the IEP. Our corrective action plan includes a review of our district's special education policies and procedures (written by KSB) and transitioning planning professional development. As I have shared, we began making improvements to transition plans in fall after I had completed the Indicator 13 self-assessment. I am confident that our transition planning practices are in compliance with Rule 51.
- The EL and Special Education department met to discuss creating a service delivery model for dual eligible students, reclassification of EL students with disabilities, and how accommodations are communicated to classroom teachers. We determined that there is a need to create a decision-making flowchart to determine reclassification. We predict that reclassifying eligible students will impact our ELPA 21 scores.
- I will be sending out the required Special Education parent surveys. Information collected from the surveys is reported to NDE Office of Special Education. This is an annual requirement. Surveys are provided in both English and Spanish.

## **Superintendent Report**

- I will attend The Nebraska Department of Education School Safety and Security and iloveguys Standard Reunification Method Training/Exercise on March 15<sup>th</sup>. We will plan a reunification drill involving staff only in April.
- NDE has opened up a School Safety and Security Grant to schools. The total is \$10 million. We are applying for additional cameras, reimbursement for door security and walkie-talkies, fencing in the playground area, and an intercom/emergency communication system.
- This past week, I spoke with our state senator, Joni Albrecht, about state aid and property tax relief. I will be having a further conversation with her on Wednesday.

## **Board Committee Reports**

### **American Civics, Curriculum & Technology**

- Committee met regarding science curriculum. A recommendation will be presented at the April board meeting.

## **Discussion and Action Items**

### **Consent Agenda**

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

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$468,658.48; Lunch: \$48,181.98; Special Building: \$260,232.56; Payroll: \$284,275.48; Activities: \$18,101.96.

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

Mrs. Hight has taught at Wakefield for 13 years. She has accepted a position at Wayne Elementary.

Motion to accept the resignation of Mrs. Micaela Hight passed with a motion by Lundahl and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

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

**High School Social Studies- Joe Kvidera**

**Elementary classroom teacher- Brooke Solomon**

Motion to approve initial certified employment contract(s) for Joe Kvidera and Brooke Solomon passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

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

Motion to approve the 2024-2025 administrator contract for High School Principal and Activities Director, Matt Brenn passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Motion to approve the 2024-2025 administrator contract for Elementary Principal, Darren Sindelar. passed with a motion by Riewer and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Motion to approve the 2024-2025 administrator contract for District Program and Special Education Director, Angela Zach. Passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

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

Our first track meet is April 12. We need fencing around the discus area and along the long jump pit.

Motion to approve the installation and repair of fencing by Bostwick Fencing not to exceed \$9,000 passed with a motion by Riewer and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

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

Committee interviewed two firms, Piper Sandler and DA Davidson. The committee is recommending DA Davidson because they felt they had the best existing relationship with the community. The firm would be present at community meetings to provide financial information and would provide underwriting services if a future bond would pass.

Motion to approve engaging DA Davidson as an Underwriter for the proposed offering and issuance of Securities, subject to the conditions and limitations described in the agreement passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

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

The board discussed the community meeting held at the Legion on March 3. Any future community meetings will be called by the board and held at schools so the board can participate in the meeting. No further meetings will be scheduled until there is new information to present to the community. Any future bond campaigns will be managed by Hausmann Construction. The board will schedule a work session to decide how a new community planning group should be formed.

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

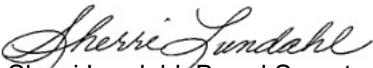
- Work Session – March 25 at 5:00
- Regular Board Meeting – April 8 at 5:30

**Adjournment**

Motion to adjourn the meeting at 7:33pm passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

  
Sherri Lundahl, Board Secretary

  
Becky Gothier, Recording Secretary

**Wakefield Community School  
Board of Education Work Session  
Monday, March 25, 2024 5:00 PM**

Posted Locations:

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

Posted Date: 03/21/2024

The Board of Education Work Session convened in open and public session on Monday, March 25, 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 work session and the work session notice had been published/posted in a timely manner prior to the meeting date.

**Opening Procedures**

Call to Order  
Open Meetings Act  
Roll Call

**Attendance Taken at 5:00 PM:**

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

**Absent:** None

**Approval of Agenda**

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

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

Yea: 6, Nay: 0

**Discussion and Action Items**

**Presentation by CMBA and Hausmann Construction outlining recommended next steps for developing a facility plan and possible bond election.**

Mark from Hausmann Construction handed out a proposed timeline for process of redefining the district's needs and work toward a new plan for bond election using a community driven approach. Lee and Morgan from CMBA and Cody from DA Davidson discussed strategies for informing and inviting community members to attend meetings. Discussion was also held on topics to begin the first of the series of meetings. These meetings will include some small group work and input. The tentative first informational meeting to be held in May.

Jim Litchfield left the meeting at 6:25pm.

**Board discussion on the progression of facility planning and the potential necessity of a bond election to fulfill said plan.**

Discussing from earlier item was continued with presentations from CMBA, Hausmann Construction and DA Davidson.

**Adjournment**

Motion to adjourn the meeting at 7:14pm passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

  
Sherri Lundahl, Board Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 07 (03/01/2024 - 03/31/2024) ; Ending Period: Period 07 (03/01/2024 - 03/31/2024) ; 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:

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,270,485.15	\$630,208.62	(\$730,307.15)	\$0.00	\$2,170,386.62	(\$100,779.17)	\$0.00	\$2,069,607.45
02	Depreciation Fund	\$364,254.09	\$399.38	(\$115,580.00)	\$0.00	\$249,073.47	\$0.00	\$0.00	\$249,073.47
03	Employee Benefit Fund	\$56,560.05	\$48.53	\$0.00	\$0.00	\$56,608.58	\$0.00	\$0.00	\$56,608.58
05	Activity Fund	\$35,786.27	\$7,532.35	(\$14,848.94)	\$0.00	\$28,469.68	\$0.00	\$0.00	\$28,469.68
06	School Nutrition Fund	\$10,835.80	\$92,370.49	(\$58,086.61)	\$0.00	\$45,119.68	\$0.00	(\$500.14)	\$44,619.54
07	Bond Fund	\$30,365.84	\$26.06	\$0.00	\$0.00	\$30,391.90	\$0.00	\$0.00	\$30,391.90
08	Special Building Fund	\$1,023,164.72	\$10,608.15	(\$260,232.56)	\$0.00	\$773,540.31	\$0.00	\$0.00	\$773,540.31
09	QCPUF Fund	\$6,682.16	\$441.57	\$0.00	\$0.00	\$7,123.73	\$0.00	\$0.00	\$7,123.73
11	Interim Fund	\$4,755.07	\$800.01	(\$1,750.00)	\$0.00	\$3,805.08	\$0.00	\$0.00	\$3,805.08
<b>Sub Total</b>		<b>\$3,802,889.15</b>	<b>\$742,435.16</b>	<b>(\$1,180,805.26)</b>	<b>\$0.00</b>	<b>\$3,364,519.05</b>	<b>(\$100,779.17)</b>	<b>(\$500.14)</b>	<b>\$3,263,239.74</b>

# Wakefield Community School

## Budget Report - March 31, 2024

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$295,771.57	\$4,091,495.00	\$2,260,027.68	\$5,286.54	\$1,826,180.78	55.24
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$26,681.00	\$0.00	\$0.00	\$26,681.00	0.00
01150 - Limited English Proficiency Programs	\$29,018.06	\$358,230.00	\$204,323.54	\$184.95	\$153,721.51	57.04
01160 - Poverty Programs	\$31,945.40	\$374,925.00	\$220,356.47	\$0.00	\$154,568.53	58.77
01190 - Early Childhood Educational Programs	\$23,742.41	\$260,660.00	\$154,711.26	\$951.60	\$104,997.14	59.35
01200 - Special Education Instructional Programs - School Age	\$50,322.53	\$798,465.00	\$435,388.53	\$294.06	\$362,782.41	54.53
01291 - Special Education Instructional Programs - Ages 3-5	\$3,619.06	\$65,600.00	\$36,060.28	\$0.00	\$29,539.72	54.97
01300 - Summer School	\$0.00	\$5,200.00	\$58.52	\$0.00	\$5,141.48	1.13
02120 - Guidance Services	\$15,308.01	\$178,804.00	\$101,682.13	\$319.54	\$76,802.33	56.87
02130 - Health Services	\$7,594.39	\$88,167.00	\$54,682.81	\$0.00	\$33,484.19	62.02
02141 - Psychological Services - SPED - School Age	\$0.00	\$67,500.00	\$28,281.24	\$0.00	\$39,218.76	41.90
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$26,937.50	\$113,200.00	\$56,955.62	\$0.00	\$56,244.38	50.31
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$16,850.00	\$10,666.48	\$0.00	\$6,183.52	63.30
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$5,500.00	\$963.03	\$0.00	\$4,536.97	17.51
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$200.00	\$103.00	\$0.00	\$97.00	51.50
02190 - Support Services - Student - Other	\$0.00	\$17,300.00	\$6,142.47	\$0.00	\$11,157.53	35.51
02213 - Instructional Staff Training	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02220 - Library or Media Services	\$0.00	\$61,440.00	\$719.81	\$236.95	\$60,483.24	1.17
02290 - Other Support Services - Instructional Staff	\$577.49	\$5,000.00	\$2,862.30	\$0.00	\$2,137.70	57.25
02310 - Board of Education	\$89.74	\$79,775.00	\$47,526.70	\$0.00	\$32,248.30	59.58
02320 - Executive Administration	\$16,783.88	\$221,167.00	\$119,108.45	\$0.00	\$102,058.55	53.85
02330 - District Legal Services	\$630.00	\$25,000.00	\$2,280.00	\$0.00	\$22,720.00	9.12
02410 - Office of the Principal	\$33,866.70	\$425,636.00	\$239,298.49	\$0.00	\$186,337.51	56.22
02490 - School Administration Other	\$2,662.63	\$32,549.00	\$24,551.85	\$0.00	\$7,997.15	75.43
02510 - Fiscal Services	\$13,847.41	\$191,307.00	\$91,075.71	\$1,848.00	\$98,383.29	47.61
02570 - Personnel Services	\$603.80	\$1,500.00	\$1,036.60	\$0.00	\$463.40	69.11
02580 - Administrative Technology Service	\$47,714.21	\$252,142.00	\$110,160.94	\$72,767.15	\$69,213.91	43.69
02610 - Operation of Buildings	\$41,485.37	\$614,514.00	\$281,227.66	\$14,217.00	\$319,069.34	45.76
02630 - Care and Upkeep of Grounds	\$9,705.42	\$40,455.00	\$17,520.41	\$0.00	\$22,934.59	43.31
02670 - Safety	\$0.00	\$13,500.00	\$10,430.01	\$0.00	\$3,069.99	77.26
02710 - Vehicle Operation and Purchasing - Regular Education	\$13,301.33	\$301,250.00	\$114,631.37	\$0.00	\$186,618.63	38.05
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$46,850.00	\$45,103.90	\$0.00	\$1,746.10	96.27
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,479.77	\$49,415.00	\$25,358.17	\$0.00	\$24,056.83	51.32
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	0.00
03100 - Food Services Operations	\$0.00	\$0.00	\$28,264.04	\$0.00	(\$28,264.04)	
03535 - High Ability Learners	\$0.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,273.74	\$135,672.00	\$79,551.55	\$125.00	\$55,995.45	58.64
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$895.00	\$0.00	\$0.00	\$895.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$159,135.00	\$29,853.18	\$0.00	\$129,281.82	18.76
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,774.17	\$60,897.00	\$40,423.35	\$0.00	\$20,473.65	66.38

<b>FUNCTION</b>	<b>March Expenses</b>	<b>Current Budget</b>	<b>Actuals (YTD)</b>	<b>Encumbrances (YTD)</b>	<b>Available</b>	<b>% of Budget Used</b>
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$9,805.00	\$100.00	\$0.00	\$9,705.00	1.02
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$9,492.22	\$102,930.00	\$65,424.32	\$1,853.38	\$35,652.30	63.56
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$0.00	\$2,460.00	\$2,367.97	\$2,695.00	(\$2,602.97)	96.26
06992 - Federal Services - REAP	\$0.00	\$35,000.00	\$6,811.56	\$0.00	\$28,188.44	19.46
06998 - Emergency Relief - ESSER III	\$5,760.34	\$63,492.00	\$39,195.74	\$0.00	\$24,296.26	61.73
08000 - Transfers (Outgoing)	\$30,000.00	\$110,000.00	\$100,000.00	\$0.00	\$10,000.00	90.91
<b>General Fund Grand Total</b>	<b>\$730,307.15</b>	<b>\$9,527,308.00</b>	<b>\$5,095,287.14</b>	<b>\$100,779.17</b>	<b>\$4,331,241.69</b>	<b>54.54</b>
<b>General Fund Grand Total Prior Year</b>	<b>\$638,054.08</b>	<b>\$8,903,379.82</b>	<b>\$4,581,771.82</b>	<b>\$136,994.84</b>	<b>\$4,184,613.16</b>	<b>53.00</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF MARCH 31, 2024**

**BALANCE AS OF MARCH 1, 2024** **\$2,270,485.15**

**REVENUE**

Various Summer Insurance Premium Reimb.	181.12	
iPad Insurance	5.00	
Humpty Dumpty CPI Class Registration Riemb	50.00	
Teammates Reimb	7,200.00	
SON - Medicaid - NEMAC Reimb	1,384.76	
Drivers Ed	6,750.00	
SON - SPED Reimb	97,837.00	
SON - IDEA Reimb	119,617.00	
SON - State Aid	269,946.00	
Thurston County - Proceeds	11,403.44	
Dixon County - Proceeds	89,048.39	
Wayne County- Proceeds	31,942.46	
Bank - Interest	2,274.57	
<b>TOTAL REVENUE</b>		<b><u><u>\$637,639.74</u></u></b>

**EXPENSES**

March Payables	464,599.03	
March Payroll	273,139.24	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$737,738.27</u></u></b>
<b>TOTAL</b>		<b><u><u>\$2,170,386.62</u></u></b>

**GENERAL FUND AS OF MARCH 31, 2024** **\$2,170,386.62**

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

**BALANCE AS OF MARCH 1, 2024** **\$1,023,164.72**

**REVENUE**

GiveCampus Online Donations	60.00	
Thurston County - Proceeds	924.70	
Dixon County - Proceeds	6,385.34	
Wayne County- Proceeds	2,323.05	
Bank - Interest	915.06	
<b>TOTAL REVENUE</b>		<b><u><u>\$10,608.15</u></u></b>

**EXPENSES**

BankFirst - Loan Payment	260,232.56	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$260,232.56</u></u></b>

<b>TOTAL</b>		<b><u><u>\$773,540.31</u></u></b>
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**SPECIAL BUILDING FUND AS OF MARCH 31, 2024** **\$773,540.31**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2024 to 03/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	3,514.36	0.00	0.00	0.00	3,514.36
	110		VOLLEYBALL	395.05	500.00	0.00	0.00	895.05
	125		BOYS BASKETBALL	3,703.90	170.00	0.00	0.00	3,873.90
	130		GIRLS BASKETBALL	1,688.49	0.00	0.00	0.00	1,688.49
	145		TRACK	568.00	0.00	0.00	0.00	568.00
	160		NEW UNIFORMS	-4,055.90	0.00	0.00	0.00	-4,055.90
	170		WRESTLING	1,390.44	0.00	0.00	0.00	1,390.44
	175		GEN ATHLETICS	-26,989.27	0.00	9,386.55	-215.00	-36,590.82
	580		GOLF	500.00	0.00	0.00	0.00	500.00
	GIRLSW		GIRLS WRESTLING	50.00	0.00	0.00	0.00	50.00
			<b>A Totals:</b>	-19,234.93	670.00	9,386.55	-215.00	-28,166.48
<b>B</b>	<b>CLASSES</b>							
	215		CLASS OF 2024	3,226.90	566.00	297.00	0.00	3,495.90
	216		CLASS OF 2025	3,029.72	1,415.00	1,000.79	0.00	3,443.93
	582		CLASS OF 2026	1,005.70	0.00	0.00	0.00	1,005.70
	584		CLASS OF 2027	411.54	0.00	0.00	0.00	411.54
	CLASS28		Class of 2028	100.98	0.00	0.00	0.00	100.98
			<b>B Totals:</b>	7,774.84	1,981.00	1,297.79	0.00	8,458.05

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2024 to 03/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C</b>	<b>ORGANIZATIONS</b>							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			0.00	0.00	0.00	0.00	0.00
303	SPEECH			1,510.90	644.00	506.38	0.00	1,648.52
305	DISTRICT 7 FCCLA			6,146.64	0.00	0.00	0.00	6,146.64
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,965.97	0.00	67.30	0.00	2,898.67
315	FBLA			5,062.76	0.00	25.00	0.00	5,037.76
320	ANNUAL			5,235.52	0.00	1,675.54	0.00	3,559.98
330	FCCLA			2,305.08	0.00	344.85	0.00	1,960.23
335	STUCO			2,059.78	0.00	117.34	0.00	1,942.44
345	ONE ACT			0.00	500.00	0.00	0.00	500.00
346	ART CLUB			221.96	569.50	1,060.36	0.00	-268.90
355	TROJAN ZONE			8,242.23	0.00	27.73	0.00	8,214.50
385	LIBRARY			1,917.85	0.00	0.00	0.00	1,917.85
395	HOMECOMING			0.00	0.00	0.00	0.00	0.00
401	CHEER SQUAD			0.00	0.00	0.00	0.00	0.00
501	COLOR GUARD			342.46	0.00	0.00	0.00	342.46
553	ELEMENTARY STUCO			385.02	0.00	0.00	0.00	385.02
578	SKILLS USA			-2,704.00	1,898.00	289.50	0.00	-1,095.50
581	FCA			1,062.56	0.00	0.00	0.00	1,062.56
CHEER	CHEER GROUP			2,002.40	0.00	0.00	0.00	2,002.40
EDURIS	EDUCATORS RISING			-5.30	0.00	0.00	0.00	-5.30
OWORLDCLUB	ONE WORLD CLUB			1,811.72	0.00	0.00	0.00	1,811.72
SNACK	SNACK SHACK			750.00	0.00	0.00	0.00	750.00
	<b>C Totals:</b>			<b>39,313.55</b>	<b>3,611.50</b>	<b>4,114.00</b>	<b>0.00</b>	<b>38,811.05</b>
<b>D</b>	<b>CONCESSIONS</b>							
400	CONCESSIONS			8,161.52	547.35	0.00	215.00	8,923.87
	<b>D Totals:</b>			<b>8,161.52</b>	<b>547.35</b>	<b>0.00</b>	<b>215.00</b>	<b>8,923.87</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2024 to 03/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	2,405.00	0.00	0.00	0.00	2,405.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,497.28	0.00	0.00	0.00	3,497.28
		503	LOUNGE	-1,261.67	0.00	25.30	0.00	-1,286.97
		505	CHECKING INTEREST	837.80	34.05	0.00	0.00	871.85
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,318.55	12.50	25.30	0.00	3,305.75
		540	POP FUND	5,257.27	332.95	0.00	0.00	5,590.22
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-16,680.91	0.00	0.00	0.00	-16,680.91
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	-3,222.68	0.00	0.00	0.00	-3,222.68
	BETTERB		BETTER BLENDED	2,322.62	343.00	0.00	0.00	2,665.62
<b>E Totals:</b>				<b>-228.71</b>	<b>722.50</b>	<b>50.60</b>	<b>0.00</b>	<b>443.19</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2024 to 03/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	0.00	0.00	0.00	0.00	0.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	0.00	0.00	0.00	0.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	0.00	0.00	0.00	0.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	0.00	0.00	0.00	0.00	0.00
	<b>Z Totals:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 03/01/2024 to 03/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>WCS Activity Totals:</b>		35,786.27	7,532.35	14,848.94	0.00	28,469.68

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	35,786.27	0.00	7,532.35	14,848.94	0.00	28,469.68
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	35,786.27		7,532.35	14,848.94	0.00	28,469.68

<b>Report Activity Totals:</b>	35,786.27	7,532.35	14,848.94	0.00	28,469.68
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# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 03/01/2024 to 03/31/2024.

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								
<b>WCS Wakefield Community School</b>									
001497	03/01/2024				Concessions	Left Over Pop/Water Sales			
400	CONCESSIONS							43.00	43.00
								43.00	43.00
								43.00	43.00
001499	03/05/2024			2992	UMO "HO" NATION	Sweet Meet 2024 Entry Fee			
303	SPEECH							16.00	16.00
								16.00	16.00
								16.00	16.00
001500	03/05/2024				Skills USA	Skills USA Dues			
578	SKILLS USA							60.00	60.00
								60.00	60.00
								60.00	60.00
001501	03/11/2024				Class of 2025- Juniors	Prom Fundraising			
216	CLASS OF 2025							425.00	425.00
								425.00	425.00
								425.00	425.00
001502	03/11/2024				Junior Class-Prom	Prom Payments Meals/T-shirts			
216	CLASS OF 2025							485.00	485.00
								485.00	485.00
								485.00	485.00
001503	03/12/2024				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED							343.00	343.00
								343.00	343.00
								343.00	343.00
001504	03/12/2024				Boys Basketball	Boys Basketball Cookie Dough			
125	BOYS BASKETBALL							170.00	170.00
								170.00	170.00
								170.00	170.00
001505	03/13/2024			053952	Wakefield Community	Donation			
303	SPEECH							500.00	500.00
345	ONE ACT							500.00	500.00
110	VOLLEYBALL							500.00	500.00
								500.00	500.00
								1,500.00	1,500.00
001506	03/13/2024			3340206129	The Blackbaud Giving Fund Grant				
520	ELEMENTARY							12.50	12.50
								12.50	12.50
								12.50	12.50
001507	03/13/2024				Prom	Prom Meals & Shirts			
216	CLASS OF 2025							260.00	260.00
								260.00	260.00
								260.00	260.00
001508	03/13/2024				Prom	Prom Fundraising			
216	CLASS OF 2025							245.00	245.00
								245.00	245.00
								245.00	245.00
001509	03/14/2024			054613	Homer Community School	Sweet Meet Entry Fee			
303	SPEECH							128.00	128.00
								128.00	128.00
								128.00	128.00
001510	03/20/2024			4317	Mark Bliven	THE BIG SHOW 2024			
346	ART CLUB							52.00	52.00
								52.00	52.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 03/01/2024 to 03/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
Total For 001510:							52.00		
001511	03/20/2024			3542	Bancroft Rosalie	THE BIG SHOW 2024			
346	ART CLUB						39.50	0.00	39.50
Total For 001511:							39.50		
001512	03/20/2024			3314	Pender Public Schools	THE BIG SHOW 2024			
346	ART CLUB						29.00	0.00	29.00
Total For 001512:							29.00		
001513	03/20/2024			4121	Allen School	THE BIG SHOW 2024			
346	ART CLUB						42.50	0.00	42.50
Total For 001513:							42.50		
001514	03/20/2024			21656	Crofton Community School	THE BIG SHOW 2024			
346	ART CLUB						75.00	0.00	75.00
Total For 001514:							75.00		
001515	03/20/2024			018392	Clarkson High School	THE BIG SHOW 2024			
346	ART CLUB						48.00	0.00	48.00
Total For 001515:							48.00		
001516	03/20/2024			1631	Howells Dodge	THE BIG SHOW 2024			
346	ART CLUB						39.50	0.00	39.50
Total For 001516:							39.50		
001517	03/20/2024			041077	Emerson-Hubbard Comm	THE BIG SHOW 2024			
346	ART CLUB						25.00	0.00	25.00
Total For 001517:							25.00		
001518	03/20/2024			4902	Homer Community School	THE BIG SHOW 2024			
346	ART CLUB						52.50	0.00	52.50
Total For 001518:							52.50		
001519	03/20/2024			43899	Bloomfield Community	THE BIG SHOW 2024			
346	ART CLUB						56.00	0.00	56.00
Total For 001519:							56.00		
001520	03/20/2024			030484	Ponca Public Schools	THE BIG SHOW 2024			
346	ART CLUB						35.50	0.00	35.50
Total For 001520:							35.50		
001521	03/20/2024			021637	Stanton Community	The Big Show			
346	ART CLUB						75.00	0.00	75.00
Total For 001521:							75.00		
001522	03/22/2024				Senior Class	Senior Flowers			
215	CLASS OF 2024						203.00	0.00	203.00
Total For 001522:							203.00		
001523	03/22/2024				Senior Class	Senior Field Trip			
215	CLASS OF 2024						350.00	0.00	350.00
Total For 001523:							350.00		
001524	03/25/2024				Skills USA	Skills USA Pancake Feed			
578	SKILLS USA						1,838.00	0.00	1,838.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 03/01/2024 to 03/31/2024.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
Tax Name	Tax Activity			Tax Rate %				
						Total For 001524:		1,838.00
001525	03/25/2024				Senior Class			
215	CLASS OF 2024					10.00	0.00	10.00
						Total For 001525:		10.00
001526	03/26/2024				Pop Machine HS			
540	POP FUND					332.95	0.00	332.95
						Total For 001526:		332.95
001527	03/29/2024				LINPEPCO via ACH			
400	CONCESSIONS					504.35	0.00	504.35
						Total For 001527:		504.35
001528	03/28/2024				Brad Haglund			
215	CLASS OF 2024					3.00	0.00	3.00
						Total For 001528:		3.00
001529	03/31/2024				Bank Interest			
505	CHECKING INTEREST					34.05	0.00	34.05
						Total For 001529:		34.05
						Site Total		7,532.35
						Report Total		7,532.35

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>175 GEN ATHLETICS</b>								
WCS Wakefield Community School								
012319	Cleared	03/12/2024	Post Prom				Football Concessions Officials	141.00
012323	Cleared	03/12/2024	BSN Sports		925043342		Shot Put-Track	600.10
012325	Printed	03/12/2024	Wayne Country Club				2024 Golf Facility Fee	500.00
012332	Printed	03/21/2024	BSN Sports		925107252		Time Shot Clock & Brackets	7,078.61
012335	Printed	03/27/2024	Awards Unlimited Inc		93417		Track	1,066.84
<b>Total:</b>								<b>\$ 9,386.55</b>
<b>215 CLASS OF 2024</b>								
WCS Wakefield Community School								
012338	Printed	03/27/2024	Lazy Acres Decor		252		Graduation Carnations	297.00
<b>Total:</b>								<b>\$ 297.00</b>
<b>216 CLASS OF 2025</b>								
WCS Wakefield Community School								
012316	Cleared	03/01/2024	Complete Weddings & Events		3050526		Prom DJ 4.6.24	623.80
012334	Printed	03/27/2024	A to Z Designs		88		Prom Shirts 2024	376.99
<b>Total:</b>								<b>\$ 1,000.79</b>
<b>303 SPEECH</b>								
WCS Wakefield Community School								
012314	Cleared	03/01/2024	Pierce Public Schools				Speech 3.2.24	56.00
012317	Cleared	03/01/2024	Quality Foods		2.6.24		Sweet Meet Food	106.00
012339	Printed	03/27/2024	Bancroft High School				District Speech 3.13.24	344.38
<b>Total:</b>								<b>\$ 506.38</b>
<b>310 NATIONAL HONOR SOCIETY</b>								
WCS Wakefield Community School								
012331	Cleared	03/21/2024	Lazy Acres Decor		1568004181		NHS Flowers	67.30
<b>Total:</b>								<b>\$ 67.30</b>
<b>315 FBLA</b>								
WCS Wakefield Community School								
012320	Cleared	03/12/2024	Wakefield Community Club				FBLA	25.00
<b>Total:</b>								<b>\$ 25.00</b>
<b>320 ANNUAL</b>								
WCS Wakefield Community School								
012315	Cleared	03/01/2024	Walsworth Publishing Company		23120		First Deposit 2024 Yearbook	1,675.54
<b>Total:</b>								<b>\$ 1,675.54</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 03/01/2024 to 03/31/2024.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>330 FCCLA</b>								
WCS			Wakefield Community School					
012322	Cleared	03/12/2024	Holiday Inn Kearney		02-28-24		FCCLA Hotel Rooms	344.85
<b>Total:</b>								<b>\$ 344.85</b>
<b>335 STUCO</b>								
WCS			Wakefield Community School					
012326	Printed	03/15/2024	McDonald's				STUCO GC	15.00
012327	Printed	03/15/2024	McDonald's				STUCO GC	15.00
012337	Printed	03/27/2024	Amazon			16GJ-T9RG-FJ3Q	STUCO-Candy	87.34
<b>Total:</b>								<b>\$ 117.34</b>
<b>346 ART CLUB</b>								
WCS			Wakefield Community School					
012321	Cleared	03/12/2024	VISA		31017013		Blick Art Materials	645.97
012328	Cleared	03/19/2024	Pat Thieman				BIG SHOW Judge 3.19.24	125.00
012329	Cleared	03/19/2024	Larry Thieman				The Big Show Judge 3.19.24	125.00
012330	Printed	03/19/2024	Joyce McGuire				The Big Show Judge 3.19.24	50.00
012336	Printed	03/27/2024	Miller Building Supply		28376		Sheet Acrylic	114.39
<b>Total:</b>								<b>\$ 1,060.36</b>
<b>355 TROJAN ZONE</b>								
WCS			Wakefield Community School					
012334	Printed	03/27/2024	A to Z Designs		88		Prom Shirts 2024	27.73
<b>Total:</b>								<b>\$ 27.73</b>
<b>503 LOUNGE</b>								
WCS			Wakefield Community School					
012324	Cleared	03/12/2024	Pepsi-Cola of Siouxland		2100205929		Elem & HS Lounge Pop	25.30
<b>Total:</b>								<b>\$ 25.30</b>
<b>520 ELEMENTARY</b>								
WCS			Wakefield Community School					
012324	Cleared	03/12/2024	Pepsi-Cola of Siouxland		2100205929		Elem & HS Lounge Pop	25.30
<b>Total:</b>								<b>\$ 25.30</b>
<b>578 SKILLS USA</b>								
WCS			Wakefield Community School					
012333	Printed	03/27/2024	Wakefield Community School		14130254		CASH-WA	289.50
<b>Total:</b>								<b>\$ 289.50</b>
<b>Report Total :</b>								<b>14,848.94</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 03/26/2024; End Date: 04/05/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 4/5/2024 3:40:52 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	3/26/2024	Century Link	Phone Svcs	\$422.87
	3/26/2024	Century Link	BB Phone/Internet Svcs	\$117.88
		<b>Century Link Total</b>		<b>\$540.75</b>
53961	4/5/2024	ACE Hardware & Home	Biscuit Joiner, Deck Screws, Poly	\$94.95
53961	4/5/2024	ACE Hardware & Home	Poly, Deck Screws, Eraser, Craft Sticks	\$72.42
53961	4/5/2024	ACE Hardware & Home	Spray Paint, Fasteners	\$179.37
53961	4/5/2024	ACE Hardware & Home	Tri-Fold Corrugated Board	\$5.99
		<b>ACE Hardware &amp; Home Total</b>		<b>\$352.73</b>
	4/5/2024	Amazon	Factory Direct Partners 10228-DEBK Dry-Erase Kidney Activity School and Office Table (48" x 72"), Standard Legs with Swivel Glides, Adjustable Height 19-30" - Whiteboard Top and Black Edge	\$520.00
	4/5/2024	Amazon	Pass/Transfer Pads	\$140.80
	4/5/2024	Amazon	EcoPoxy FlowCast 6L/1.6 Gal Kit Epoxy Resin for Large Casting - Bio-Based, UV Stable, Low Odor - Casting Resin for Crafts - Epoxy Wood Filler for Woodworkers and Artists - Easy Mix by 2:1 Ratio	\$207.87
	4/5/2024	Amazon	15pcs Green Scenery Landscape Model Cedar Trees with Box	\$11.99
	4/5/2024	Amazon	26Pcs Miniature Potted Plants, Mini Artificial Plants, 1:12 Scale Doll House Accessories, Suitable for Dollhouse Decoration, Christmas Birthday Gifts, DIY Handicrafts	\$9.95
	4/5/2024	Amazon	4 Packs Fake Grass for Crafts Artificial Garden Grass for Dollhouse 6 X 6 Inches Miniature Ornament Garden Dollhouse DIY Grass	\$7.39
	4/5/2024	Amazon	Cuteam Dollhouse Miniatures Furniture Accessories, Mini Furniture Round Table Durable Dollhouse Vivid Dolls Mini Kitchen Chair - A	\$19.92
	4/5/2024	Amazon	Discount	(\$0.56)
	4/5/2024	Amazon	Dollhouse Flower Vines Delicate and Beautiful Dollhouse Garden Decoration Resin for Swing Easel (Yellow Rose)	\$24.50
	4/5/2024	Amazon	Skylety 2 Pieces 1:12 Miniature Dollhouse Plants Miniature Bonsai Plant Dollhouse Christmas Tree Mini Potted Plant Dollhouse Hanging Plant Pot Model for Toddlers Girls and Boys Toys DIY	\$12.99
	4/5/2024	Amazon	Togudot 7 Pcs Miniature Potted Plants Dollhouse Mini Plant Bonsai Flower Model Tiny Fake Greenery Decoration	\$6.99
	4/5/2024	Amazon	Dollhouse Miniature Welcome Mat in Tan	\$1.98
	4/5/2024	Amazon	FOYTOKI 2pcs Dollhouse Bench Decor Models Furniture Ornament Bookcase Miniatures House Bench Toy Mini House Accessories Simulate Bench Model Child Tables and Chairs Doll House Wood	\$9.40
	4/5/2024	Amazon	LoveinDIY 30pcs Assorted Miniature Cars for Diorama Crafts, 1:200 Z Scale Multicolor	\$7.49
	4/5/2024	Amazon	Peppa Pig Peppa's Adventures Peppa's Balloon Park Preschool Toy, Playset Perfect for Easter Basket Stuffers, Great Gifts Toys for Kids (Amazon Exclusive)	\$24.38
	4/5/2024	Amazon	Play Road Tape for Toy Cars Trains 6-Pack Black Car Track Tape, Parking Spot Stick to Floors and Table Flat Surface, No Residue, for Kids Gift (TAPE6)	\$13.99
	4/5/2024	Amazon	Shipping	\$19.97
	4/5/2024	Amazon		\$719.92

Check Number	Check Date	Payee	Reason	Amount
	4/5/2024	Amazon	Back to the Roots 100% Organic Potting Mix (6 Quart)   Premium Blend   Made in The USA	\$25.98
	4/5/2024	Amazon	Shipping	\$11.83
	4/5/2024	Amazon	Shipping	\$5.12
	4/5/2024	Amazon	180 Days of Math: Grade 4 - Daily Math Practice Workbook for Classroom and Home, Cool and Fun Math, Elementary School Level Activities Created by Teachers to Master Challenging Concepts	\$15.39
	4/5/2024	Amazon	180 Days of Math: Grade 5 - Daily Math Practice Workbook for Classroom and Home, Cool and Fun Math, Elementary School Level Activities Created by Teachers to Master Challenging Concepts	\$15.49
	4/5/2024	Amazon	180 Days of Social Studies: Grade 6 - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice, Elementary School Level ... Created by Teachers (180 Days of Practice)	\$18.99
	4/5/2024	Amazon	Cursive Handwriting Mastery Workbook for Kids: Teacher-Created Workbook with Growth Mindset Affirmations to Empower and Inspire	\$9.33
	4/5/2024	Amazon	Daily Science: Grade 6 (Daily Practice Books)	\$23.04
	4/5/2024	Amazon	McGraw-Hill Education Vocabulary Grades 3-5, Second Edition	\$12.60
	4/5/2024	Amazon	Secrets of Storytelling: A Creative Writing Workbook for Kids	\$13.99
	4/5/2024	Amazon	Shipping	\$13.98
	4/5/2024	Amazon	Spectrum Reading Comprehension Grade 4, Ages 9 to 10, 4th Grade Reading Comprehension Workbooks, Nonfiction and Fiction Passages, Summarizing Stories and Identifying Themes - 174 Pages	\$6.76
	4/5/2024	Amazon	The Ultimate Grade 5 Math Workbook: Decimals, Fractions, Multiplication, Long Division, Geometry, Measurement, Algebra Prep, Graphing, and Metric ... Curriculum (IXL Ultimate Workbooks)	\$13.49
	4/5/2024	Amazon	Paper Shredder	\$239.24
	4/5/2024	Amazon	Emergency Light	\$63.45
	4/5/2024	Amazon	Discount	(\$23.34)
	4/5/2024	Amazon	Divergent Series Box Set (Books 1-4)	\$28.00
	4/5/2024	Amazon	Harry Potter Paperback Box Set (Books 1-7)	\$45.44
	4/5/2024	Amazon	Huhumy 48 x 36" Extra Large Artist Portfolio Case with Shoulder, Waterproof Leather Corners Black Art Portfolio Bag for Drawing Sketching Poster Artwork Drawing Canvas Photography Poster	\$59.98
	4/5/2024	Amazon	Knockemout Series 3 Books Set By Lucy Score	\$45.99
	4/5/2024	Amazon	Morning Gratitude	\$12.99
	4/5/2024	Amazon	The Shadow and Bone Trilogy Boxed Set: Shadow and Bone, Siege and Storm, Ruin and Rising	\$17.29
	4/5/2024	Amazon	The Teacher	\$13.48
	4/5/2024	Amazon	Triclicks Electric Air Pump For Inflatable Air Tumble Track Gymnastics/Flooring/Tumbling/Yoga/Taekwondo/Exercise Gym Fitness Training Mat Inflatable Stand Up Paddle SUP Board, 110-120V	\$36.99
	4/5/2024	Amazon	WORKLION 18" x 24" Large Self Healing PVC Cutting Mat, Double Sided, Gridded Rotary Cutting Board for Craft, Fabric, Quilting, Sewing, Scrapbooking - Art Project...	\$24.97
	4/5/2024	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count	\$18.98
	4/5/2024	Amazon	Shipping	\$18.34
	4/5/2024	Amazon	The Arc of a Scythe Paperback Trilogy (Boxed Set): Scythe; Thunderhead; The Toll	\$21.99
	4/5/2024	Amazon	The Giver Boxed Set: The Giver, Gathering Blue, Messenger, Son: The classic science-fiction fantasy adventure series for kids (The Giver Quartet)	\$29.90

Check Number	Check Date	Payee	Reason	Amount
	4/5/2024	Amazon	The Inheritance Cycle 4-Book Trade Paperback Boxed Set: Eragon; Eldest; Brisingr; Inheritance	\$35.98
	4/5/2024	Amazon	The Maze Runner Series Complete Collection Boxed Set (5-Book)	\$23.98
	4/5/2024	Amazon	Phenyx Pro Wireless Cordless Microphone System w/ 4 Boddypacks and Headsets/Lapel Mics, 4x40 Quad Channels, Auto Scan,328ft Coverage for Singing, DJ, Church(PTU-7000B)	\$297.99
		<b>Amazon Total</b>		<b>\$2,956.60</b>
53962	4/5/2024	Appearra	Shop Coats, Mops & Towels	\$44.24
53962	4/5/2024	Appearra	Mops, Towels & Uniforms	\$287.77
53962	4/5/2024	Appearra	BB Towels & Uniforms	\$66.25
53962	4/5/2024	Appearra	BB Towels & Uniforms	\$66.22
		<b>Appearra Total</b>		<b>\$464.48</b>
	4/5/2024	Apptegy Inc	Thrillshare Media Subscription	\$7,420.00
		<b>Apptegy Inc Total</b>		<b>\$7,420.00</b>
53963	4/5/2024	Chartwells	Scholastic Contest Student Meals	\$184.00
		<b>Chartwells Total</b>		<b>\$184.00</b>
53964	4/5/2024	City of Wakefield	BB Utilities	\$50.00
53964	4/5/2024	City of Wakefield	Utilities	\$433.50
53964	4/5/2024	City of Wakefield	BB Utilities	\$20.90
53964	4/5/2024	City of Wakefield	PF Utilities	\$21.29
53964	4/5/2024	City of Wakefield	Stadium Utilities	\$611.84
53964	4/5/2024	City of Wakefield	Utilities	\$4,186.01
		<b>City of Wakefield Total</b>		<b>\$5,323.54</b>
53965	4/5/2024	City of Wakefield - Civic Center	ACT Make-up Testing	\$35.00
		<b>City of Wakefield - Civic Center Total</b>		<b>\$35.00</b>
53966	4/5/2024	Cubby's Inc.	ACT Testing Lunch	\$211.88
53966	4/5/2024	Cubby's Inc.	Skidloader Fuel	\$12.90
53966	4/5/2024	Cubby's Inc.	Bus Diesel	\$2,229.70
53966	4/5/2024	Cubby's Inc.	Suburban Fuel	\$89.14
53966	4/5/2024	Cubby's Inc.	Van Fuel	\$396.32
53966	4/5/2024	Cubby's Inc.	Van Fuel	\$285.88
		<b>Cubby's Inc. Total</b>		<b>\$3,225.82</b>
53967	4/5/2024	Dollar General	Classroom Supplies	\$43.30
		<b>Dollar General Total</b>		<b>\$43.30</b>
53968	4/5/2024	Egan Supply Co.	Supplies	\$2,473.22
		<b>Egan Supply Co. Total</b>		<b>\$2,473.22</b>
53969	4/5/2024	Ekberg Auto Parts, Inc.	Mower Supplies	\$107.65
53969	4/5/2024	Ekberg Auto Parts, Inc.	Return of Old Mower Supplies	(\$110.25)
53969	4/5/2024	Ekberg Auto Parts, Inc.	Mini Strobe	\$142.49
53969	4/5/2024	Ekberg Auto Parts, Inc.	Reflector/Brk Clnr	\$68.37
53969	4/5/2024	Ekberg Auto Parts, Inc.	Return Freight	\$85.00
53969	4/5/2024	Ekberg Auto Parts, Inc.	15W40 55 Gal	\$1,050.00
53969	4/5/2024	Ekberg Auto Parts, Inc.	2.5 Def/Undercoat	\$311.68
53969	4/5/2024	Ekberg Auto Parts, Inc.	Filters	\$225.10
53969	4/5/2024	Ekberg Auto Parts, Inc.	Lamp	\$15.29
53969	4/5/2024	Ekberg Auto Parts, Inc.	Parts Cleaning Brush	\$7.49
53969	4/5/2024	Ekberg Auto Parts, Inc.	Solvent	\$132.00
53969	4/5/2024	Ekberg Auto Parts, Inc.	Trailer Repair	\$48.46
53969	4/5/2024	Ekberg Auto Parts, Inc.	Transmission Fluid	\$113.88
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$2,197.16</b>

Check Number	Check Date	Payee	Reason	Amount
53970	4/5/2024	Essential Screens	Background Checks	\$129.15
53970	4/5/2024	Essential Screens	DOT Screening Billing Adjustments	(\$44.10)
		<b>Essential Screens Total</b>		<b>\$85.05</b>
53971	4/5/2024	ESU #1	Redefining Rigor w/Depth of Knowledge	\$75.00
53971	4/5/2024	ESU #1	Visual Arts Educators Network	\$25.00
53971	4/5/2024	ESU #1	Visual Arts Educators Network	\$25.00
53971	4/5/2024	ESU #1	LAN Manager Mtg	\$25.00
		<b>ESU #1 Total</b>		<b>\$150.00</b>
53972	4/5/2024	Faith Regional Health Services	DOT Screening	\$69.50
		<b>Faith Regional Health Services Total</b>		<b>\$69.50</b>
53973	4/5/2024	GiveCampus	Social Fundraising Subscription	\$3,000.00
		<b>GiveCampus Total</b>		<b>\$3,000.00</b>
53974	4/5/2024	Grainger Inc.	Filter Roll	\$58.85
53974	4/5/2024	Grainger Inc.	Shipping	\$149.00
53974	4/5/2024	Grainger Inc.	Seatbelt Cutters	\$33.00
		<b>Grainger Inc. Total</b>		<b>\$240.85</b>
53975	4/5/2024	Inland Truck Parts Co.	Bus Repair	\$2,073.65
		<b>Inland Truck Parts Co. Total</b>		<b>\$2,073.65</b>
53976	4/5/2024	Instrumentalist Awards LLC	Sousa Pin	\$23.50
		<b>Instrumentalist Awards LLC Total</b>		<b>\$23.50</b>
53977	4/5/2024	KSB School Law, PC LLO	Legal Services	\$216.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$216.00</b>
53978	4/5/2024	LaunchPAD Children's Museum	Kindergarten Field Trip	\$222.00
		<b>LaunchPAD Children's Museum Total</b>		<b>\$222.00</b>
53979	4/5/2024	Matheson Tri-Gas Inc	ITE Gases	\$554.28
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$554.28</b>
53980	4/5/2024	Menards-Norfolk	ITE Supplies	\$522.43
53980	4/5/2024	Menards-Norfolk	Pond Liner, Spray Paint	\$166.90
53980	4/5/2024	Menards-Norfolk	Sanding, Saw Blade, Dowel, Paint, Brush, Drill Bit	\$236.32
		<b>Menards-Norfolk Total</b>		<b>\$925.65</b>
53981	4/5/2024	Miller Building Supply	Nails	\$22.99
53981	4/5/2024	Miller Building Supply	Cleaning Supplies	\$21.64
53981	4/5/2024	Miller Building Supply	Shed Project	\$1,278.86
53981	4/5/2024	Miller Building Supply	Supplies	\$66.22
53981	4/5/2024	Miller Building Supply	Gas Can	\$27.99
53981	4/5/2024	Miller Building Supply	Caulk/Salt Pellets	\$57.43
		<b>Miller Building Supply Total</b>		<b>\$1,475.13</b>
53982	4/5/2024	Neuromonitoring Services of America Inc	EEG - Cristina Juan-Nicolas	\$94.96
		<b>Neuromonitoring Services of America Inc Total</b>		<b>\$94.96</b>
53983	4/5/2024	Norfolk Daily News	School Psychologist Job Ad	\$333.50
		<b>Norfolk Daily News Total</b>		<b>\$333.50</b>
53984	4/5/2024	Olson's Pest Technicians	Pest Control	\$120.00
		<b>Olson's Pest Technicians Total</b>		<b>\$120.00</b>
53985	4/5/2024	Pac N Save, Inc.	FCS Supplies	\$247.58
53985	4/5/2024	Pac N Save, Inc.	Science Lab Supplies	\$12.52
53985	4/5/2024	Pac N Save, Inc.	SPED Activity Supplies	\$53.24

Check Number	Check Date	Payee	Reason	Amount
53985	4/5/2024	Pac N Save, Inc.	Testing Supplies	\$59.78
		<b>Pac N Save, Inc. Total</b>		<b>\$373.12</b>
53986	4/5/2024	Pediatric Ophthalmology	Medical Services - Cristina Juan-Nicolas	\$608.00
		<b>Pediatric Ophthalmology Total</b>		<b>\$608.00</b>
53987	4/5/2024	Phonak	Audio Shoe AS18 (silver gray) Patient: STOCK Part for microphone to help with hearing aids	\$74.99
		<b>Phonak Total</b>		<b>\$74.99</b>
53988	4/5/2024	Rasmussen Mechanical Service, Inc.	Heat Exchange	\$13,102.00
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$13,102.00</b>
53989	4/5/2024	Ray's Mid-Bell Music, Inc.	Clarinet Repair	\$75.82
		<b>Ray's Mid-Bell Music, Inc. Total</b>		<b>\$75.82</b>
53990	4/5/2024	RTI	Managed Print Agreement	\$1,019.48
53990	4/5/2024	RTI	Managed Print Agreement	\$1,019.47
		<b>RTI Total</b>		<b>\$2,038.95</b>
53991	4/5/2024	Sport Safe Testing Service Inc	Random Drug Testing	\$472.00
		<b>Sport Safe Testing Service Inc Total</b>		<b>\$472.00</b>
53992	4/5/2024	Staples - Business	Expo Whiteboard Care Dry Erase Wipes, 5.5" x 10", White, 50/Container (81850)	\$69.70
53992	4/5/2024	Staples - Business	Expo Wipes, Binder Clips, Paper Clips, Binders, Clipboards	\$129.83
		<b>Staples - Business Total</b>		<b>\$199.53</b>
	4/5/2024	VISA	8 Man Football Clinic Lodging - Plains Motel	\$130.00
	4/5/2024	VISA	8 Man Football Clinic Meal	\$126.85
	4/5/2024	VISA	8 Man Football Clinic Meal - Country Cookin	\$44.88
	4/5/2024	VISA	NETA Conf Meal	\$16.48
	4/5/2024	VISA	State Spelling Bee Lodging	\$132.00
	4/5/2024	VISA	NETA Conf Lodging	\$708.00
	4/5/2024	VISA	NETA Conf Meal	\$54.06
	4/5/2024	VISA	Copy Paper	\$874.00
	4/5/2024	VISA	White Inkjet Paper	\$52.34
	4/5/2024	VISA	Science From Scratch-Digestive System Unit for Anatomy	\$17.50
	4/5/2024	VISA	Science From Scratch-Reproductive System Unit for Anatomy	\$34.18
	4/5/2024	VISA	Tax on both items	\$3.32
	4/5/2024	VISA	Copy Paper	\$874.00
	4/5/2024	VISA	Membership Dues	\$129.00
	4/5/2024	VISA	State Spelling Bee Lodging	\$132.00
	4/5/2024	VISA	Classification Comm Mtg Meal - Firehouse Subs	\$14.57
	4/5/2024	VISA	NAEP Conf Lodging	\$129.95
	4/5/2024	VISA	NAEP Conf Meal - Cunningham's Journal	\$21.94
	4/5/2024	VISA	Timeclock Subscription	\$88.24
	4/5/2024	VISA	NETA Conf Lodging	\$354.00
	4/5/2024	VISA	NETA Conf Meal	\$59.94
	4/5/2024	VISA	NETA Conf Meal - El Vallarta	\$23.83
	4/5/2024	VISA	Fuel	\$93.92
	4/5/2024	VISA	Van Fuel	\$147.45
	4/5/2024	VISA	Compact Palm Microphones	\$111.69
	4/5/2024	VISA	IC Locking Latches	\$934.64
	4/5/2024	VISA	Visor Mounts	\$556.48
	4/5/2024	VISA	ELEPHANT'S GRAVEYARD (ONE-ACT VERSION)	\$10.95

Check Number	Check Date	Payee	Reason	Amount
	4/5/2024	VISA	MUCH ADO ABOUT NOTHING -- (MCDONOUGH)	\$8.95
	4/5/2024	VISA	ONE FOR THE MONEY	\$10.95
	4/5/2024	VISA	PUFFS (ONE ACT EDITION)	\$9.95
	4/5/2024	VISA	Shelter Tent	\$925.00
	4/5/2024	VISA	Shipping	\$10.80
	4/5/2024	VISA	THE DIARY OF ANNE FRANK (ONE-ACT VERSION)	\$13.00
	4/5/2024	VISA	THE MIRACLE WORKER	\$10.95
	4/5/2024	VISA	Women and War (ONE-ACT)	\$8.95
	4/5/2024	VISA	Beyond the Bells Conf Lodging	\$1,460.00
	4/5/2024	VISA	Beyond the Bells Conf Meal - L's Kitchen	\$208.25
	4/5/2024	VISA	Beyond the Bells Conf Meal - Lazlo's	\$163.06
	4/5/2024	VISA	Beyond the Bells Conf Meal - The Mill Bistro	\$17.24
		<b>VISA Total</b>		<b>\$8,723.31</b>
53993	4/5/2024	Wakefield Republican, The	Calendars/Job Ads	\$304.00
53993	4/5/2024	Wakefield Republican, The	Mtg Notice, Proceedings, Job Ads	\$726.74
53993	4/5/2024	Wakefield Republican, The	Mtg Proceedings	\$80.48
53993	4/5/2024	Wakefield Republican, The	Calendars/Job Ads	\$102.00
53993	4/5/2024	Wakefield Republican, The	Mtg Notice, Proceedings, Job Ads	\$204.00
53993	4/5/2024	Wakefield Republican, The	Mtg Proceedings	\$155.16
		<b>Wakefield Republican, The Total</b>		<b>\$1,572.38</b>
53994	4/5/2024	Wakefield School Activities	Spirit Day Concession Vouchers	\$40.00
		<b>Wakefield School Activities Total</b>		<b>\$40.00</b>
53995	4/5/2024	Wakefield School-Interim	JH Honor Band Registration	\$1,235.00
53995	4/5/2024	Wakefield School-Interim	Fees for District Music Contest (High School Vocal and Instrumental)	\$180.00
53995	4/5/2024	Wakefield School-Interim	Fees for District Music Contest (High School Vocal and Instrumental)	\$160.00
53995	4/5/2024	Wakefield School-Interim	8 Man Football Clinic	\$175.00
		<b>Wakefield School-Interim Total</b>		<b>\$1,750.00</b>
53996	4/5/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50
53996	4/5/2024	Waste Connections of Nebraska Inc	Rolloff Fee	\$75.00
		<b>Waste Connections of Nebraska Inc Total</b>		<b>\$1,024.50</b>
53997	4/5/2024	Wayne Herald	Advertising	\$116.00
53997	4/5/2024	Wayne Herald	Advertising	\$648.00
		<b>Wayne Herald Total</b>		<b>\$764.00</b>
	4/5/2024	WoodRiver Energy LLC	Feb Natural Gas	\$5,008.87
		<b>WoodRiver Energy LLC Total</b>		<b>\$5,008.87</b>
<b>Sub Total</b>				<b>\$70,628.14</b>

Sorted By	Value	Description
FUND	02	Depreciation Fund

Check Number	Check Date	Payee	Reason	Amount
1210	3/26/2024	Gregg Young Automotive Group	2024 Suburban	\$115,580.00
		<b>Gregg Young Automotive Group Total</b>		<b>\$115,580.00</b>
<b>Sub Total</b>				<b>\$115,580.00</b>

Sorted By	Value	Description
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Check Number	Check Date	Payee	Reason	Amount
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
	4/5/2024	Amazon	Fork Refills	\$231.08
		<b>Amazon Total</b>		<b>\$231.08</b>
5824	4/5/2024	Appeara	Aprons, Mops & Towels	\$151.65
		<b>Appeara Total</b>		<b>\$151.65</b>
	4/5/2024	Cash-Wa Distributing	Food/Supplies	\$429.07
	4/5/2024	Cash-Wa Distributing	Supplies	\$506.96
	4/5/2024	Cash-Wa Distributing	Food	\$5,947.90
	4/5/2024	Cash-Wa Distributing	Food/Supplies	\$26,271.64
	4/5/2024	Cash-Wa Distributing	Shortage	(\$286.01)
		<b>Cash-Wa Distributing Total</b>		<b>\$32,869.56</b>
5825	4/5/2024	Dollar General	Brooms	\$21.00
		<b>Dollar General Total</b>		<b>\$21.00</b>
5826	4/5/2024	Floor Maintenance & Paper Supply	Damp Mop/Nitrile Gloves	\$129.36
		<b>Floor Maintenance &amp; Paper Supply Total</b>		<b>\$129.36</b>
5827	4/5/2024	Greenberg Fruit Co.	Fruit	\$1,620.17
		<b>Greenberg Fruit Co. Total</b>		<b>\$1,620.17</b>
5828	4/5/2024	Hiland Dairy	Milk/Juice	\$3,967.66
5828	4/5/2024	Hiland Dairy	Milk/Juice	\$687.35
5828	4/5/2024	Hiland Dairy	Return	(\$9.29)
		<b>Hiland Dairy Total</b>		<b>\$4,645.72</b>
5829	4/5/2024	Pac N Save, Inc.	Chips	\$54.18
		<b>Pac N Save, Inc. Total</b>		<b>\$54.18</b>
<b>Sub Total</b>				<b>\$39,722.72</b>
<b>Grand Total</b>				<b>\$226,312.86</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 040524,040524 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 4/5/2024 2:59:40 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
<b>Sub Total</b>					<b>\$88.66</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
041224	4/12/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
041224	4/12/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
041224	4/12/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
041224	4/12/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
041224	4/12/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
041224	4/12/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
041224	4/12/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
041224	4/12/2024	01-00941-000	Child Care 125		\$1,556.33
041224	4/12/2024	01-00941-000	Med Reimb 125		\$3,593.97
041224	4/12/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
041224	4/12/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
041224	4/12/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
041224	4/12/2024	06-00941-000	Med Reimb 125		\$254.16
<b>Sub Total</b>					<b>\$7,373.86</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Ann Knust		\$553.51
<b>Sub Total</b>					<b>\$553.51</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		BankFirst	\$86,801.73
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Federal Withholding		\$24,168.91
041224	4/12/2024	01-00941-000	FICA		\$48,931.42
041224	4/12/2024	01-00941-000	Medicare		\$11,443.64
041224	4/12/2024	06-00941-000	Federal Withholding		\$383.92
041224	4/12/2024	06-00941-000	FICA		\$1,518.66
041224	4/12/2024	06-00941-000	Medicare		\$355.18
<b>Sub Total</b>					<b>\$86,801.73</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		Blue Cross and Blue Shield of NE	\$99,981.91
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	BCBS Empl Dental 125	\$1,697.37	
041224	4/12/2024	01-00941-000	BCBS Empl Health 125	\$3,664.28	
041224	4/12/2024	01-00941-000	BCBS Employer Dental	\$1,847.95	
041224	4/12/2024	01-00941-000	BCBS Employer Hlth	\$89,014.18	\$96,223.78
041224	4/12/2024	06-00941-000	BCBS Empl Dental 125	\$53.75	
041224	4/12/2024	06-00941-000	BCBS Employer Dental	\$88.62	
041224	4/12/2024	06-00941-000	BCBS Employer Hlth	\$3,615.76	\$3,758.13
<b>Sub Total</b>				<b>\$99,981.91</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Brandy Langley	\$125.38	
<b>Sub Total</b>				<b>\$125.38</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Brittany Vinchattle	\$353.51	
<b>Sub Total</b>				<b>\$353.51</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Chris Pieper	\$125.38	
<b>Sub Total</b>				<b>\$125.38</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Colton McCreary	\$125.38	
<b>Sub Total</b>				<b>\$125.38</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Connie Wageman	\$263.27	
<b>Sub Total</b>				<b>\$263.27</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction	Amount	
041224	4/12/2024	01-00941-000	HSA Darren Sindelar	\$635.84	
<b>Sub Total</b>				<b>\$635.84</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		Federal Reserve KC	\$288,508.14
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Direct Deposit		\$279,293.95
041224	4/12/2024	06-00941-000	Direct Deposit		\$9,214.19
<b>Sub Total</b>					<b>\$288,508.14</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Kim Barge		\$175.38
<b>Sub Total</b>					<b>\$175.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103	53958	Madison National Life	\$2,838.81
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00901-000	Life Ins Employer		\$61.25
041224	4/12/2024	01-00941-000	Addtl Life Ins		\$237.65
041224	4/12/2024	01-00941-000	Dependent Life Ins		\$2.10
041224	4/12/2024	01-00941-000	Life Ins Employer		\$780.00
041224	4/12/2024	01-00941-000	Long Term Disability		\$1,692.58
041224	4/12/2024	06-00941-000	Life Ins Employer		\$48.75
041224	4/12/2024	06-00941-000	Long Term Disability		\$16.48
<b>Sub Total</b>					<b>\$2,838.81</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Megan Virgil		\$353.51
<b>Sub Total</b>					<b>\$353.51</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		MG Trust Company	\$6,738.65
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	403b Plan		\$175.00
041224	4/12/2024	01-00941-000	403b Plan ROTH		\$5,901.00
041224	4/12/2024	01-00941-000	403b Plan ROTH - 10%		\$467.53
041224	4/12/2024	01-00941-000	403b Plan ROTH - 5%		\$195.12
<b>Sub Total</b>					<b>\$6,738.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Michelle Galles		\$453.51
<b>Sub Total</b>					<b>\$453.51</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	207276		Nebraska Department of Revenue	\$12,939.50
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	State Withholding - NE		\$12,653.40
041224	4/12/2024	06-00941-000	State Withholding - NE		\$286.10
<b>Sub Total</b>					<b>\$12,939.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	207276		Nebraska Retirement System	\$77,121.56
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	NPERS		\$74,941.55
041224	4/12/2024	06-00941-000	NPERS		\$2,180.01
<b>Sub Total</b>					<b>\$77,121.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38
<b>Sub Total</b>					<b>\$125.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	06-00941-000	HSA Richard Chavanu		\$125.38
<b>Sub Total</b>					<b>\$125.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	06-00941-000	HSA Rosa Morelos		\$125.38
<b>Sub Total</b>					<b>\$125.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Shannon Carroll		\$763.27
<b>Sub Total</b>					<b>\$763.27</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
<b>Sub Total</b>					<b>\$353.51</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
<b>Sub Total</b>					<b>\$125.38</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Amer Fidelity - TX Life		\$352.55
041224	4/12/2024	06-00941-000	Amer Fidelity - TX Life		\$93.70
<b>Sub Total</b>					<b>\$446.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	207276	5822	Vakulskas Law Firm, P.C.	\$195.92
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	06-00941-000	Morelos Garnishment		\$195.92
<b>Sub Total</b>					<b>\$195.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00901-000	Vision 125		\$56.71
<b>Sub Total</b>					<b>\$56.71</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	207276		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Vision 125		\$951.15
041224	4/12/2024	06-00941-000	Vision 125		\$50.04
<b>Sub Total</b>					<b>\$1,001.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103	53959	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
<b>Sub Total</b>					<b>\$60.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040524	BankFirst	195103	53960	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
041224	4/12/2024	01-00941-000	Summer Ins 125		\$181.12
041224	4/12/2024	06-00941-000	Summer Ins 125		\$1.84
<b>Sub Total</b>					<b>\$182.96</b>
<b>Grand Total</b>					<b>\$589,119.72</b>

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

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**Education**

Master of Science in Education  
Wayne State College  
May 2005

Bachelor of Arts in Education  
Wayne State College  
May 1993

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

**Teaching & Coaching Experience**

**Emerson-Hubbard Community School District**

Emerson, Nebraska

August 2011 - Present

High School Social Sciences

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

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

**Ponca Public Schools**

Ponca, Nebraska

August 1999 - May 2010

High School Social Sciences

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

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

**Louisa-Muscatine Community School District**

Letts, Iowa

August 1994 - May 1999

High School Social Sciences

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

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

**Non Teaching Work Experience**

Transfer Station Manager

July 2010-August 2011

Gill Hauling Inc.

Box 128

Jackson, NE.

## References

Chris Blohm  
Secondary Principal  
Emerson-Hubbard Community Schools  
402-695-2636  
[cblohm@ehpirates.org](mailto:cblohm@ehpirates.org)

Doug Mackling  
Athletic Director / 7-12 Physical Education  
Emerson-Hubbard Community Schools  
402-695-2636  
[dmackling@ehpirates.org](mailto:dmackling@ehpirates.org)

Dustin Nielsen  
Elementary Principal  
Emerson-Hubbard Community Schools  
402-695-2654  
[dnielsen@ehpirates.org](mailto:dnielsen@ehpirates.org)

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

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

## **OBJECTIVE**

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

## **EDUCATION**

General Secondary Education      Graduation Date: May 2020

*Yankton Public Schools; Yankton, South Dakota*

*GPA: 3.677/4.0*

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

Post-Secondary Education      Graduation Date: May 2024

Wayne State College; Wayne, Nebraska

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

*GPA: 3.872/4.0*

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

## **SKILLS & EXPERIENCE**

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

## **WORK EXPERIENCE**

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

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

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

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

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

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

## **VOLUNTEERING**

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

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

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

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

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

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

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

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

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

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

8 yrs.

Because learning changes everything:  
K-8 + Professional Development



**QUOTE PREPARED FOR:**

Wakefield Cmty Sch Dist 60r  
802 HIGHLAND ST  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 191280

**SUBSCRIPTION/DIGITAL CONTACT:**

Terran Sievers  
tsievers@wakefieldschools.org  
(402) 287-2012

**CONTACT:**

Terran Sievers  
tsievers@wakefieldschools.org  
(402) 287-2012

**SALES REP INFORMATION:**

Amanda Kelly  
amanda.kelly@mheducation.com  
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<u>INSPIRE SCIENCE 2020 (8-YEAR BDLS)</u>			
<u>KINDERGARTEN</u>	\$10,058.76	(\$2,373.42)	\$7,685.34
<u>GRADE 1</u>	\$8,797.32	(\$2,373.42)	\$6,423.90
<u>GRADE 2</u>	\$9,930.42	(\$2,373.42)	\$7,557.00
<u>GRADE 3</u>	\$13,438.26	(\$3,560.13)	\$9,878.13
<u>GRADE 4</u>	\$18,710.37	(\$3,560.13)	\$15,150.24
<u>GRADE 5</u>	\$9,289.62	(\$1,186.71)	\$8,102.91
<u>GRADE 6</u>	\$8,033.94	(\$470.49)	\$7,563.45
<u>GRADE 7</u>	\$7,833.36	(\$470.49)	\$7,362.87
<u>GRADE 8</u>	\$9,094.77	(\$470.49)	\$8,624.28
<u>PROFESSIONAL DEVELOPMENT</u>	\$7,000.00	\$0.00	\$7,000.00
<b>PRODUCT TOTAL*</b>	<b>\$102,186.82</b>	<b>(\$16,838.70)</b>	<b>\$85,348.12</b>
<b>ESTIMATED S&amp;H**</b>			\$6,827.84
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$92,175.96</b>

\* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/15/2024

QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>INSPIRE SCIENCE 2020 (8-YEAR BDLS)</b>					
INSPIRE SCIENCE 2020 (8-YEAR BDLS) Subtotal:				\$0.00	\$0.00
<b>KINDERGARTEN</b>					
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE K	978-0-07-700439-2	50	\$109.02	\$0.00	\$5,451.00
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE K	978-0-07-699430-4	2	\$987.96	\$1,975.92	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE K	978-0-07-700722-5	2	\$198.75	\$397.50	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE K	978-0-07-687373-9	2	\$1,117.17	\$0.00	\$2,234.34
KINDERGARTEN Subtotal:				\$2,373.42	\$7,685.34
<b>GRADE 1</b>					
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE 1	978-0-07-700453-8	46	\$109.02	\$0.00	\$5,014.92
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE 1	978-0-07-699431-1	2	\$987.96	\$1,975.92	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE 1	978-0-07-700723-2	2	\$198.75	\$397.50	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE 1	978-0-07-687374-6	2	\$704.49	\$0.00	\$1,408.98
GRADE 1 Subtotal:				\$2,373.42	\$6,423.90
<b>GRADE 2</b>					
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE 2	978-0-07-700467-5	55	\$109.02	\$0.00	\$5,996.10
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE 2	978-0-07-699432-8	2	\$987.96	\$1,975.92	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE 2	978-0-07-700724-9	2	\$198.75	\$397.50	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE 2	978-0-07-687375-3	2	\$780.45	\$0.00	\$1,560.90
GRADE 2 Subtotal:				\$2,373.42	\$7,557.00
<b>GRADE 3</b>					
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE 3	978-0-07-700481-1	54	\$109.02	\$0.00	\$5,887.08
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE 3	978-0-07-699433-5	3	\$987.96	\$2,963.88	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE 3	978-0-07-700725-6	3	\$198.75	\$596.25	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE 3	978-0-07-687376-0	3	\$1,330.35	\$0.00	\$3,991.05
GRADE 3 Subtotal:				\$3,560.13	\$9,878.13
<b>GRADE 4</b>					

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/15/2024

QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE 4	978-0-07-700495-8	63	\$109.02	\$0.00	\$6,868.26
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE 4	978-0-07-699434-2	3	\$987.96	\$2,963.88	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE 4	978-0-07-700726-3	3	\$198.75	\$596.25	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE 4	978-0-07-687377-7	3	\$2,760.66	\$0.00	\$8,281.98
<b>GRADE 4 Subtotal:</b>				<b>\$3,560.13</b>	<b>\$15,150.24</b>

<b>GRADE 5</b>					
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 8 YR SUB BUNDLE GRADE 5	978-0-07-700561-0	55	\$109.02	\$0.00	\$5,996.10
INSPIRE SCIENCE ONLINE TEACHER CENTER 8 YEAR SUBSCRIPTION GRADE 5	978-0-07-699435-9	1	\$987.96	\$987.96	*Free Materials
INSPIRE SCIENCE TEACHER EDITION UNIT 1-4 PRINT BUNDLE GRADE 5	978-0-07-700727-0	1	\$198.75	\$198.75	*Free Materials
INSPIRE SCIENCE COLLABORATION KIT GRADE 5	978-0-07-687378-4	1	\$2,106.81	\$0.00	\$2,106.81
<b>GRADE 5 Subtotal:</b>				<b>\$1,186.71</b>	<b>\$8,102.91</b>

<b>GRADE 6</b>					
INSPIRE SCIENCE G6 COMPLETE STUDENT 8 YEAR BUNDLE	978-0-07-690476-1	50	\$122.67	\$0.00	\$6,133.50
INSPIRE SCIENCE G6 ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION	978-0-07-690465-5	1	\$266.07	\$266.07	*Free Materials
INSPIRE SCIENCE G6 TEACHER EDITION 4 UNIT BUNDLE	978-0-07-687324-1	1	\$204.42	\$204.42	*Free Materials
INSPIRE SCIENCE G6 COLLABORATION KIT UNITS 1-4 BUNDLE	978-0-07-687216-9	1	\$1,429.95	\$0.00	\$1,429.95
<b>GRADE 6 Subtotal:</b>				<b>\$470.49</b>	<b>\$7,563.45</b>

<b>GRADE 7</b>					
INSPIRE SCIENCE G7 COMPLETE STUDENT 8 YEAR BUNDLE	978-0-07-690571-3	45	\$122.67	\$0.00	\$5,520.15
INSPIRE SCIENCE G7 ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION	978-0-07-690561-4	1	\$266.07	\$266.07	*Free Materials
INSPIRE SCIENCE G7 TEACHER EDITION 4 UNIT BUNDLE	978-0-07-687482-8	1	\$204.42	\$204.42	*Free Materials
INSPIRE SCIENCE G7 COLLABORATION KIT UNITS 1-4 BUNDLE	978-0-07-687217-6	1	\$1,842.72	\$0.00	\$1,842.72
<b>GRADE 7 Subtotal:</b>				<b>\$470.49</b>	<b>\$7,362.87</b>

<b>GRADE 8</b>					
INSPIRE SCIENCE LNTEGRATED G8 COMPLETE STUDENT BUNDLE 8 YEAR BUNDLE	978-0-07-691040-3	55	\$122.67	\$0.00	\$6,746.85
INSPIRE SCIENCE INTEGRATED G8 ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION	978-0-07-691030-4	1	\$266.07	\$266.07	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/15/2024

QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 3



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
INSPIRE SCIENCE G8 TEACHER EDITION 4-UNIT BUNDLE	978-0-07-687535-1	1	\$204.42	\$204.42	*Free Materials
INSPIRE SCIENCE G8 COLLABORATION KIT UNITS 1-4 BUNDLE	978-0-07-687218-3	1	\$1,877.43	\$0.00	\$1,877.43
GRADE 8 Subtotal:				\$470.49	\$8,624.28

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

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QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 4



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>PROFESSIONAL DEVELOPMENT</b>					
STAFF DEVELOPMENT WORKSHOP - ONSITE K-5	TRN2001	1	\$3,500.00	\$0.00	\$3,500.00
STAFF DEVELOPMENT WORKSHOP - ONSITE 6-8	TRN2001	1	\$3,500.00	\$0.00	\$3,500.00
<b>PROFESSIONAL DEVELOPMENT Subtotal:</b>				<b>\$0.00</b>	<b>\$7,000.00</b>

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/15/2024

QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 5



Because learning changes everything.®

**QUOTE PREPARED FOR:**

Wakefield Cmty Sch Dist 60r  
802 HIGHLAND ST  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 191280

**CONTACT:**

Terran Sievers  
tsievers@wakefieldschools.org  
(402) 287-2012

VALUE OF ALL MATERIALS	\$102,186.82
FREE MATERIALS	(\$16,838.70)
PRODUCT TOTAL*	\$85,348.12
ESTIMATED SHIPPING & HANDLING**	\$6,827.84
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$92,175.96</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Terran Sievers  
tsievers@wakefieldschools.org  
(402) 287-2012

Comments:

\* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

**Terms of Service:**

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/16/2024

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 06/15/2024

QUOTE NUMBER: DCONO-02162024093427-001

ACCOUNT #: 191280

PAGE #: 6



# Educational Service Unit #1

*"Providing Innovation, Leadership and Service"*

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

**Dr. Bill Heimann, Administrator**

SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

## 2023-24 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 560, a/k/a Wakefield Community School ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

**1. Term of Agreement.** The term of this Contract shall commence August 1, 2023 and end July 31, 2024. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

**2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

**3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.

**4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

**5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

**7. Authority.** The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

<p><b>Educational Service Unit #1</b>  By: <i>Bill Heimann</i>  Administrator  Dated: February 7, 2023</p>	<p><b>Wakefield Community School</b>  Signature _____  Print Name _____  Title: _____  Dated: _____</p>
--	---

**EXHIBIT "A"**  
**2023-24**

**SCHOOL:** WAKEFIELD COMMUNITY SCHOOLS

**DATE:** March 22, 2024

<b>SERVICES</b>	<b>RATE</b>	<b>F.T.E</b>	<b>Hours</b>	<b>Total</b>
Vision/O& M Teacher	103.00		35.00	3,605.00
SPED Consultant	127,150.00			0.00
Speech Therapy	107,750.00	1.00		107,750.00
Resource Teacher	94,750.00			0.00
Deaf Educator	131.00			0.00
Audiologist	132.50		27.00	3,577.50
Psychologist	113,125.00	0.50		56,562.50
Physical Therapy	143.00		16.00	2,288.00
Occupational Therapy	136.75		140.00	19,145.00
Transition	104,750.00	0.04		4,190.00
Nursing Services	111,250.00			0.00
Tower Outreach	104.00			0.00
In-service	50.00		10.00	500.00
Program Supervision (8%)				15,809.44
PSP / Early Intervention	129.00		450.00	58,050.00
ECSE Centerbase				0.00
Subtotal				<b>271,477.44</b>

Tower School	50,000.00	3.00		150,000.00
Nonreimbursable	4,900.00	3.00		14,700.00
Subtotal				<b>164,700.00</b>

Other Services:  
.....

**TOTAL CONTRACT** **\$436,177.44**



# Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator

SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

2024-25

## SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 560, a/k/a Wakefield Community Schools ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

**1. Term of Agreement.** The term of this Contract shall commence August 1, 2024 and end July 31, 2025. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

**2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to the School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to the School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

**3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from the School District in accordance with this Contract. Such amount shall be due and payable upon receipt by the School District. Additional statements for supplemental services may be incurred.

**4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

**5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

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Educational Service Unit #1

Wakefield Community Schools

By: Bill Heimann  
Administrator

Title: \_\_\_\_\_ Dated: \_\_\_\_\_

Dated: February 13, 2024

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

**EXHIBIT "A"**  
**2024-25**

**SCHOOL:** WAKEFIELD COMMUNITY SCHOOLS

**DATE:** March 22, 2024

<b>SERVICES</b>	<b>RATE</b>	<b>F.T.E</b>	<b>Hours</b>	<b>Total</b>
Vision/O& M Teacher	103.00		35.00	3,605.00
SPED Consultant	127,150.00			0.00
Speech Therapy	107,750.00	1.00		107,750.00
Resource Teacher	94,750.00			0.00
Deaf Educator	131.00			0.00
Audiologist	132.50		27.00	3,577.50
Psychologist	113,125.00	1.00		113,125.00
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Occupational Therapy	136.75		140.00	19,145.00
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Nursing Services	111,250.00			0.00
Tower Outreach	104.00			0.00
In-service	50.00		10.00	500.00
Program Supervision (8%)				20,334.44
PSP / Early Intervention	129.00		450.00	58,050.00
ECSE Centerbase				0.00
<b>Subtotal</b>				<b>332,564.94</b>

Tower School	50,000.00	3.00		150,000.00
Nonreimbursable	4,900.00	3.00		14,700.00
<b>Subtotal</b>				<b>164,700.00</b>

Other Services:  
.....

**TOTAL CONTRACT**                     **\$497,264.94**



# Nebraska K-12 Use Cases & Overview

Qualtrics offers a unified, secure view of student, alumni, parent, community, employee, and research programs for educational institutions. Trusted by 13,000+ organizations globally, including almost half of the largest K-12 districts and 99 of the top 100 US business schools, it enables efficient data collection, analysis, visualization, reporting, and informed decision-making.



## PROGRAM EVALUATION

- +Resource Audits
- +Effectiveness of policies and procedures
- +Fidelity of Implementation
- + PD Evaluation

## EMPLOYEE FEEDBACK

- +Employee Lifecycle
- +Retention
- +Engagement vs. Satisfaction
- +Professional Development
- +New Teacher Experience

## SURVEYS & RESEARCH

- +Data Collection
- +Translations
- +Survey Governance
- +Advanced Logic & Workflows
- +Multiple Distribution Methods

## DATA DASHBOARDS

- +Qualitative & Quantitative Analytics
- +Real Time and Role Based
- +Case Management & Ticketing
- +Import Historical Data

**600+ K-12  
 DISTRICTS  
 CHOOSE  
 QUALTRICS FOR:**

## STUDENT & PARENT EXPERIENCE

- + Anti-Bullying & School Safety
- +Voice of Parent
- +Alumni Tracking
- +Formative Assessments
- + Pulse Checks
- +CTE

## EFFICIENCY

- +Resource Audits
- +Workflows
- +Software Consolidation
- +Travel and Expense Workflow

## BRAND & COMMUNITY

- +Engagement & Perception
- +Website Feedback
- +Bond Referendum
- +Community feedback sessions
- +Public Facing Dashboard
- +Increase Enrollment

## DIGITAL FORMS

- +Digitize Paper Processes
- +Pre-Populate SIS & HRIS Data
- +Enrollment & Transfers
- +Transportation Forms
- +Digital Signatures
- +Observations

## COLLECT

Engage your stakeholders via web, email, text, social media, and other channels. Easily build forms with digital signatures and file attachments. Eliminate data silos and connect leaders, departments, and communities to the data they need to uncover new insights.

## ANALYZE

After collecting your data, use our powerful analysis engine to run statistical tests, text analytics, key driver analysis, regressions, response weighting, sentiment analysis, and more. Quickly and easily dissect both qualitative and quantitative data without the need for statistical software packages like SPSS.

## VIZUALIZE

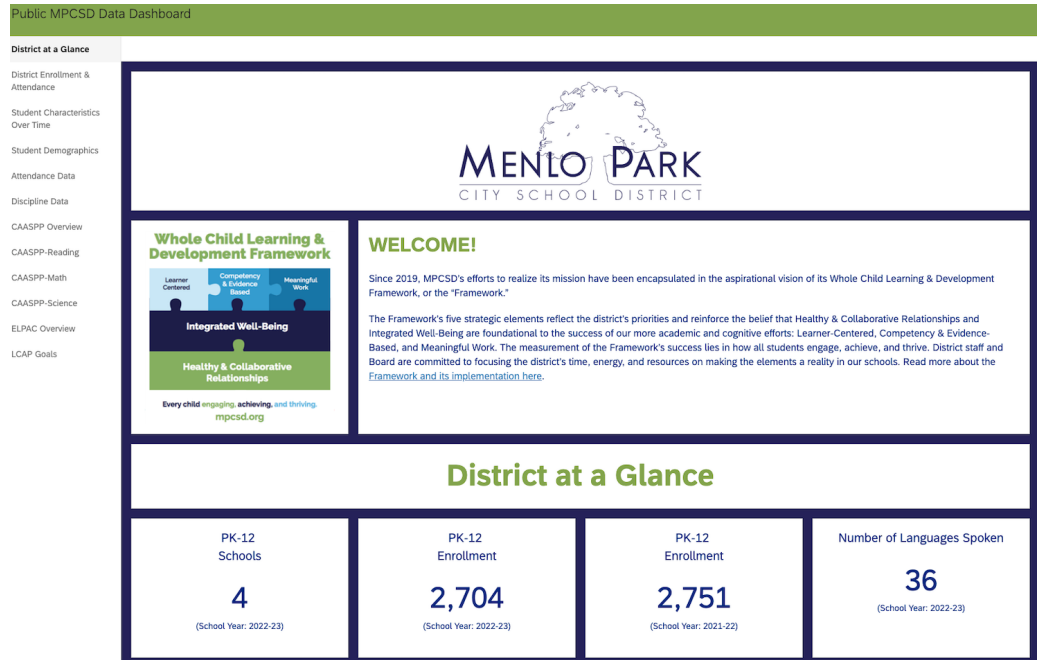
Merge newly collected data with existing information in a centralized platform. Automate beautiful, interactive reports and role-based dashboards to share with key stakeholders. The ability to merge multiple datasets and quickly disseminate information allows you to tell the story of your data like never before.

## ACT

Using Qualtrics' role-based dashboards, ticketing systems, and triggered alerts, your district stakeholders will have more power to engage with data across schools, uncover trends, evaluate program effectiveness, and develop data-driven action plans to promote improvement.

## GET IN TOUCH

Mike Powell  
MPowell@qualtrics.com  
816-288-7958



## Research-Backed Content, Ready to Go

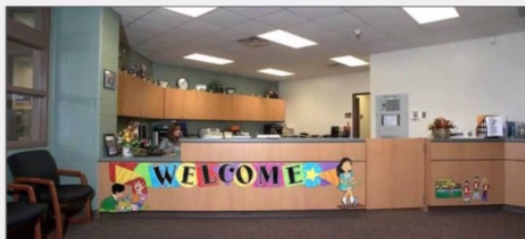
Academic project templates

Pre-built templates developed by experts in education

- Faculty Satisfaction
- Informed Consent Form
- Student Recruitment
- Student Satisfaction
- University Instructor Evaluation Form
- Alpine School District Anti-bullying Assessment
- AQuESTT Analysis and Rule 10 Assurances
- High School Exit Survey by Austin ISD
- K-12 Parent Feedback
- K-12 School Values
- K-12 Student Feedback
- Michigan Annual Teacher Candidate Survey

## Get community feedback from the Front Lines... and the Front Office

Build one survey for front office feedback, but with a different QR code at each location to provide you with data about experiences at each individual site. View data across the district or by school.



**XM** Qualtrics  
Proposal



## **BASE CX District Wide K12 License**

### **Pricing based on 546 Students**

- 40,000 Survey Responses
- 30 Users
- Unlimited Projects
- Unlimited phone & email support
- Custom branded theme
- Expert review
- Access to online tutorials/webinars
- Advanced Question Types (file upload, signature)
- [Text iQ](#), [Stats iQ](#)
- XM Directory- State of the Art
- API Access
- **Unlimited Role Based Dashboards**
- **Ticketing Closed-Loop Module**
- **CESA 6 20 Hours of Implementation**

**Implementation: \$ 4,000.00**

**Year 1: \$ 3,500.00**

**Year 2: \$ 8,500.00**

**Year 3: \$ 9,850.00**

### **Optional Add-ons:**

- SMS: \$500

## Option 1: 3 Year License Option

### Design XM K12 License

#### Pricing based on 546 Students

- 10,000 Survey Responses
- 10 Users
- Unlimited Projects
- Unlimited phone & email support
- Custom branded theme
- Expert review
- Access to online tutorials/webinars
- Advanced Question Types (file upload, signature)
- [Text iQ](#), [Stats iQ](#)
- XM Directory- State of the Art
- API Access
- **Unlimited Role Based Dashboards**
- **CESA 6 20 Hours of Implementation**

**Implementation: \$4,000.00**

**Software Cost: \$5,000.00**

#### Optional Add-ons:

- SMS: \$500



## Order Form

Parties:	Qualtrics LLC 333 W River Park Drive, Provo, UT, 84604 United States ("Qualtrics")	Wakefield High School 802 Highland St Wakefield NE 68784 United States ("Customer")	
Effective Date:	The date signed by the last party to sign.		
Governing Document:	This Order Form is subject to the Qualtrics General Terms and Conditions at <a href="https://www.qualtrics.com/legal/customers/gtcs/">https://www.qualtrics.com/legal/customers/gtcs/</a> (the "Agreement"). All capitalized terms used but not defined herein have the meanings given to them in the Agreement. If there is a conflict between the terms of the Agreement and this Order Form, this Order Form will control.		
Attachments:	<ul style="list-style-type: none"><li>- Service Level Exhibit</li><li>- Fees Exhibit</li><li>- Cloud Service Exhibit</li></ul>		
Services:	As set forth in the exhibits attached hereto		
Term:	As set forth in the exhibits attached hereto		
Payment Terms:	As set forth in the exhibits attached hereto		
Additional Terms:	Any payment obligation of Wakefield High School created by the Order Form is conditioned upon the availability and appropriation of funds, subject to this Section 7.4. If funds are not appropriated to support continuation of performance in a subsequent fiscal year period, Wakefield High School shall have the right to terminate the Order Form at the end of the then current pre-paid annual subscription period with prior written notice to Qualtrics at least thirty (30) days prior to the start of the next annual subscription period (a "Non-Appropriation Termination"), provided, however, Wakefield High School shall not be entitled to any refund of any prepaid fees and shall be responsible for payment of amounts incurred up to the date of such termination.		
To be completed by Customer			
Regional Data Center:		Purchase Order Number (if any):	
Email Address for Invoice Submission:	mfarup@wakefieldschools.org	Shipping Address:	
Invoicing Instructions (if applicable):		Billing Address for Invoice Submission:	Attn: Wakefield Community School 802 Highland St Wakefield, NE United States 68784



## Order Form

Qualtrics	Customer
By (signature):	By (signature):
Name:	Name:
Title:	Title:
Date:	Date:
<b>Qualtrics Primary Contact:</b>	<b>Customer Primary Contact:</b>
Name: Mike Powell	Name: Matt Farup
Phone:	Phone: +14022872012
Email: mpowell@qualtrics.com	Email: mfarup@wakefieldschools.org



## Order Form

### Service Level Exhibit

#### Service Levels

1. **Availability.** Qualtrics ensures that the Cloud Service has an availability level of 99.93%, excluding when the Cloud Service is unavailable due to (a) required system maintenance as determined by Qualtrics ("**Scheduled Maintenance**"); and (b) causes outside of the reasonable control of Qualtrics that could not have been avoided by its exercise of due care, including any outages caused by: (i) the internet in general; (ii) a Customer-caused event; or (iii) any force majeure event ("**Availability**").
2. **Scheduled Maintenance.** A minimum of five days' advance notice will be provided by email to Customer for all Scheduled Maintenance.
3. **Downtime.** "**Downtime**" is defined as the Cloud Service having no Availability, expressed in minutes.
4. **Remedies for Downtime.** If Downtime exceeds a certain amount per month, Customer will be entitled, upon written request, to a credit ("**Fee Credit**") based on the formula: Fee Credit = Fee Credit Percentage set forth below \* (1/12 current annual Fees paid for Cloud Service affected by Downtime). All times listed immediately below are per calendar month.
  1. If Downtime is 30 minutes (=99.93%) or less, no Fee Credit Percentage is awarded.
  2. If Downtime is from 31 to 120 minutes, Customer is eligible for a Fee Credit Percentage of 5%.
  3. If Downtime is from 121 to 240 minutes, Customer is eligible for a Fee Credit Percentage of 7.5%.
  4. If Downtime is 241 minutes or greater, Customer is eligible for a Fee Credit Percentage of 10.0%

# Order Form

## Fees Exhibit

### License Details

Start Date	End Date	Term in Months
First date of the initial period in the table below	Last date of the final period in the table below	38

### Cloud Service Details

Period	Services	Price	Estimated Invoice Date	Payment Terms from Invoice	License Configuration
01-May-2024 TO 30-Jun-2024	Cloud Professional	\$583.33 \$0.00	Effective Date	Net 30	Q-107192
01-Jul-2024 TO 30-Jun-2025	Cloud Professional	\$3,500.00 \$0.00	01-Jun-2024	Net 30	Q-107192
01-Jul-2025 TO 30-Jun-2026	Cloud Professional	\$8,500.00 \$0.00	01-Jun-2025	Net 30	Q-107192
01-Jul-2026 TO 30-Jun-2027	Cloud Professional	\$9,850.00 \$0.00	01-Jun-2026	Net 30	Q-107192
<b>Total</b>		<b>USD \$22,433.33</b>			

Prices shown do not include applicable taxes. Applicable taxes will be presented on the invoice.

#### Press Release

Notwithstanding anything to the contrary in the Agreement, upon mutual execution of this Order Form Customer grants Qualtrics the right to issue a press release naming Customer as a customer of Qualtrics and identifying the product purchased.

#### Excess Use

The Cloud Service is subject to Usage Metrics and volume specified in the Order Forms and Documentation. Any use of the Cloud Service that exceeds this scope shall incur additional fees. Fees accrue from the date the excess use began. Customer will execute an Order Form for additional quantities of the applicable Usage Metrics promptly upon Qualtrics' request, and/or pay any invoice for excess use, which will be sent on the next anniversary of the current annual period with net 30 payment terms. Customer will pay for excess use based on Qualtrics' prices on the date the excess use began.

# Order Form

## Cloud Service Exhibit

**Cloud Service Renewal (not applicable to pilots or proofs of concept).** Upon expiration of the full contract term as set out in the Fees Exhibit ("Initial Term") and each subsequent renewal term, the Cloud Service will automatically renew for a successive one-year term with a price increase of no more than 5% at such renewal, unless either party provides written notice of non-renewal or modification at least 90 days prior to the end of the applicable term.

*[Description of Services on following page]*

# Order Form

**YEAR 1**  
**Q-107192**

## **CLOUD SERVICE**

CX

Website Feedback  
XM Directory - State of the Art  
CX K-12  
Vocalize Core : 50,000  
Admin User : Includes up to 40  
Advanced Distribution Package  
Advanced Features Package  
Branded URL  
Closed-Loop Follow Up  
Custom Theme  
Developer Tools  
ExpertReview - Response Quality (Advanced)  
Public Dashboards  
Role Based Dashboards  
Stats iQ  
Text iQ  
Vanity URL

**YEAR 2**  
**Q-107192**

## **CLOUD SERVICE**

CX

Developer Tools  
CX K-12  
Vocalize Core : 50,000  
Admin User : Includes up to 40  
Advanced Distribution Package  
Advanced Features Package  
Branded URL  
Closed-Loop Follow Up  
Custom Theme  
ExpertReview - Response Quality (Advanced)  
Public Dashboards  
Role Based Dashboards  
Stats iQ  
Text iQ

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# Order Form

Vanity URL  
Website Feedback  
XM Directory - State of the Art

**YEAR 3**  
**Q-107192**

## **CLOUD SERVICE**

CX

Vocalize Core : 50,000  
Admin User : Includes up to 40  
Advanced Distribution Package  
Advanced Features Package  
Branded URL  
Closed-Loop Follow Up  
Custom Theme  
Developer Tools  
ExpertReview - Response Quality (Advanced)  
CX K-12  
Public Dashboards  
Role Based Dashboards  
Stats iQ  
Text iQ  
Vanity URL  
Website Feedback  
XM Directory - State of the Art

Qualtrics permits Customer to process a limited number of characters (as defined at <https://www.qualtrics.com/support/survey-platform/data-and-analysis-module/data/translate-text-responses>) through its translation functionality per subscription year ("Translation Limit") at no charge. Qualtrics, at its discretion, reserves the right to strictly enforce this limit.

The Cloud Services purchased are subject to the Definitions and Product Terms located at: <https://www.qualtrics.com/legal/customers/product-terms>

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