

**Wakefield Community School
Board of Education Regular Meeting
Monday, September 16, 2024 5:30 PM**

Posted Locations:

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

Posted Date: 09/12/2024

The Board of Education Regular Meeting convened in open and public session on Monday, September 16, 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, **Present:** Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl, Eric Riewer. Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Awards and Special Recognition

Reports

Administrators

Elementary Principal Report

Secondary Principal/ADReport

District Program Director Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Negotiations & Public Relations

Strategic Planning

Recognition of Visitors/Communication from the Public

WEA

Discussion and Action Items

Consent Agenda

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

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Minutes of the previous meeting

Financial Reports

Hold for consideration, discussion, and appropriate action a request to pay the annual EMC Insurance Company property and general liability premium.

Move to pay EMC Insurance for 2024-2025 property and general liability insurance coverage as presented. Passed with a motion by Josh Dorcey and a second by Sherri Lundahl.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on the recommendation to surplus the district's 2002 van.

I move to approve declaring the 2002 school van as surplus. Passed with a motion by Jeffrey Keagle and a second by Eric Riewer.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey
Keagle: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss, consider, and take action to purchase a wheelchair accessible van.

I move that the district purchase a wheelchair-accessible van for \$22,500. Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss, consider, and take action to update the 2024-2025 school calendar and move the graduation date for the Class of 2025.

I move to approve the update of the 2024-2025 school calendar, moving the graduation date for the Class of 2025 to Sunday, May 4th. Passed with a motion by Josh Dorcey and a second by Jeffrey Keagle.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss, consider, and take action to approve Sport Safe to be the Drug Program Administrator (DPA) and Superintendent Matt Farup assigned as Medical Review Officer (MRO) for the district's drug testing program.

I move to approve Sport Safe Testing Service, Inc. as the district's Drug Program Administrator and Superintendent Matt Farup assigned as Medical Review Officer (MRO) for the district's drug testing program. Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss, consider, and take action to purchase a sound system for the Main Gym stage.

I move that the district purchase and pay for the installation of a sound system for the Main Gym stage by Midwest Music Center for \$7,137. Passed with a motion by Jeffrey Keagle and a second by Josh Dorcey.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss, consider, and take action to revise the Teacher Evaluation process and Staff handbook to eliminate the requirement that teachers develop an individual teacher goal (SLO).

I move to revise the Teacher Evaluation process and Staff handbook to eliminate the requirement for teachers to develop an individual teacher goal (SLO). Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and consideration concerning the proposed 2025 School District Budget.

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 7:36 Passed with a motion by Jeffrey Keagle and a second by Josh Dorcey.

Bree Brown: Yea

Josh Dorcey: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

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

Guiding Principle I: Infrastructure and Shared Leadership

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

Total Enrollment - 349

PreK (3): 13 Students

Mrs. Kaufman Morning: 13 Afternoon:

PreK (4): 40 Mrs. Schumer - 20 Mrs. Kotas - 20

Kindergarten: 27 Mrs. Steinman - 13 Mrs. Jech - 14

1st Grade: 36 Mrs. Hoffart - 17 Ms. Langley - 19

2nd Grade: 46 Mrs. Valenzuela - 22 Mrs. Loberg - 24

3rd Grade: 42 Mrs. Eisenmann - 21 Mrs. Gallegos - 21

4th Grade: 52 Ms. Bellows - 15 Mr. Johnson - 19 Ms. McCreary - 18

5th Grade: 43 Ms. Rooney - 22 Mrs Haisch - 21

6th Grade: 40 Ms. Solomon - 20 Mr. Galles - 20

1. At the beginning of the 2023-2024 school year, we had 344 PreK(3) - 6th grade students enrolled.
2. At the end of the 2023-2024 school year, we had 359 PreK(3) - 6th grade students enrolled. **(+15 students)**
3. At the beginning of the 2024-2025 school year, we have 339 PreK(3) - 6th grade students enrolled. **(-5 students)**
4. One major difference from this year to last year is we only have one section of PreK(3) this year. **(-14 students)**

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.

Starting Monday, September 16th, a new homework policy is being implemented in the 5th-6th grades. 5th & 6th grade is a pivotal time in education for students. The 5th-6th grade teachers and I feel this policy will bring some consistency for those grades. Expectations have been laid out for both students and parents. I have attached the policy for you to view:

 [5th & 6th Homework Policy 2024](#)

Guiding Principle III: Data-Based Decision-Making

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

1. ELPA21 screening for Kindergarteners has been completed.
2. AimsWeb testing has been completed.
3. MAP Testing are scheduled for the following dates:

Tuesday, September 17th - Reading (1st-6th)

Thursday, September 19th - Language Arts (2nd-6th)

Tuesday, September 24th - Math (1st-6th)

Thursday, September 26th - Science (3rd-6th)

The data from the testing will be used to determine how we can best help the students. Based on the Aimsweb data, goals will be made which will determine how often individual students will need to be progress monitored.

The Positivity Project (P2) program has started to be implemented. I have heard many good comments from the teachers about the program so far. It has been really great that the teachers can plug and play the lessons and there are so many resources available for the teachers. I feel very confident this is going to benefit the students at Wakefield.

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.

There have been some changes with pick up and drop off this year. Parents can no longer park on the street between Johnson and Main. This has made a little bit of a problem for preschool parents. To help with this, a walkie-talkie has been given to one paraprofessional who is at the student drop off area. When the parents drive up, she relays to the preschool teachers who are ready to be picked up. One of the teachers then brings the student(s) down to the parent. So far it has worked pretty well. The real test will be when the weather starts to turn on us. I think this system can be used for all students when the weather is bad. We would need to have another walkie-talkie to give to the paraprofessional in charge of the non PreK students.

**Board of Education Report
HS Principal/AD
9-16-24**

- 1. Cell Phone/Personal Electronic Device Policy created over the summer. I pulled information from other schools' policies to create ours for your approval. Thank you for making that approval in August at the board meeting.**
Guiding Principle IV: Data-Based Decision-Making

- 2. Also over the summer I worked on updating several parts of the Parent/Student Handbook such as early graduation/Valedictorian or Salutatorian requirements, Jr. High students must pass 4 out of the 5 core classes, Absence policy and making up absences through summer school.**
Guiding Principle IV: Communication and Collaboration

- 3. Attended Administrator Days this past July in Kearney and attended a variety of sessions just to name a few were: Cell Phone Bans (Grand Island Senior High), Pain in the App with KSB Law, Rethinking Walkthrough Support and Tiered Approaches to Addressing Chronic Absenteeism.**

- 4. We have had significant dropout numbers as well as students who have transferred in or out of the school district.**

- 5. Grade by grade class numbers: 12th: 40 11th: 43 10th: 38 9th: 37 8th: 42 7th: 35
Total number of 7-12 students: 235**

- 6. HS Volleyball and JH VB season is underway as well as JH and HS football. FB has been hit pretty significantly with the injury bug early in the season.**

- 7. Attended the ESU 1 Principal's Meeting in August with other area principals.**
 - 1) Updates from the ESU #1 Teaching and Learning Team, Technology Team, Special Education, Migrant Education, and Grant Personnel**
 - 2) Topics throughout the day include: Statewide Updates, Teaching and Learning, Continuous School Improvement, New Principal Lunch, Principal Zoom Groups, etc.**
 - 3) A special breakout session for Elementary and Secondary Principals was also facilitated.**Guiding Principle III: Data-Based Decision-Making

- 8. One-Act Team has been auditioning and determining staff for competitions. Mrs. Donna Johnson is the head coach and her assistant is Ms. Nelson.**

- 9. Still looking for a junior high boys basketball coach this season. Officer Sands has accepted the assistant junior high coaching position at the moment.**

- 10. Attended the East Husker Conference AD Meeting on September 11, 2024 in West Point. Dr. Jon Cerny and I presented to the group a presentation for the Competitive Equity Committee.**

- 11. MAP Testing took place September 9 through September 13 with September 14 as a make up day. I will compile the test results and have them ready to share in October.**
Guiding Principle III: Date-Based Decision Making

12. Senior Griselda Nicolas Zacarias is Wakefield High School nominee for the NSAA Believer and Achievers. Form was submitted to the NSAA on Thursday, September 12, 2024.

Angie Zach
District Programs Coordinator
September, 2024-2025 School Year

Guiding Principle I: Infrastructure and Shared Leadership

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

- The District Leadership Team met during teacher preservice days to plan an activity to gather staff feedback on goal action steps. During our next in-service day, members of the DLT will be facilitating conversations with staff in small groups on each action step.
- The EL department presented to all staff during a Wednesday PD time. They briefly explained our K-12 newcomer programs, student monitoring, teaching strategies, and classroom accommodations for EL students. They did an activity with all staff simulating what it would look, sound, and feel like being a second language learner.
- We received our NE Counts determinations. We were identified as “needs assistance” for a second year in a row. We were not high risk in the same areas as last year. Our preschool areas have improved. In our current report, we were identified as high risk for secondary transition (Indicator 13) and Targeted Improvement Plan. Only one ESU1 school was not identified as “needs assistance”. NDE has prescribed a plan of action in which we had to identify a technical assistance resource. We have chosen NeMTSS as our TA resource and will continue to work with Brooke Gebers, our regional lead. We will identify corrective action steps through a root cause analysis process. What is fortunate for us is the determinations data is from 22-23. We have already started the path of improvement through the work we have been doing with continuous improvement. We already have feedback and data from NDE that we have improved our Targeted Improvement Plan because we have changed the process for developing, monitoring and reporting the TIP. Quite honestly, the corrective action requirement will be our opportunity to show for the first time with CURRENT data that we are intentional in improving our systems and that it is making a difference. Corrective action steps are not going to require us to do something more or in addition to what we are already doing through professional development since we have a distinct focus on improving tier 1 by examining our practices of explicit instruction.
- I and all administrators attended LEA training provided on site by Jordan Johnson from KSB Law.
- I attended the Title III Consortium meeting virtually. My big take away from this meeting is a better understanding of the ELPA designations and on track progress. Some great resources were shared that could help us provide better tiered supports.

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.

- With the help of the mental health grant, six staff traveled to Savannah, Georgia, to attend the national Positivity Project (P2) conference and training. We hope we will be able to continue to secure funding to be a part of this SEBL community.
- Dominic from P2 provided professional development for all staff during preservice days. It was well received and Dominic was impressed with the engagement of staff. We gave

him a tour of our school and talked about our students and community. He and Jeff (cofounder) want to return to visit us.

- P2 rolled out the week of August 26. The P2 team planned and prepared kick-off activities for students. P2 announcements are read every morning in each building describing the characteristic of the week. Elementary staff do a 15-minute P2 lesson each day. 7-12 students do a P2 lesson each Thursday during Trojan Time. We had several teachers wanting to do more beyond Trojan Time. Timarie Hansen has been posting pictures on Instagram of activities she's been doing during Trojan Time, which has been fun and encouraging to see.
- The middle grade achievement center is up and running (referred to as the "MAC"). Like the WAC, it will be available for students before and after school as well as during the day.

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.

- During our first professional development focused on explicit instruction, staff reviewed explicit instruction survey data. Although perceptual, the survey data established a baseline for the frequency and level of knowledge staff has about the evidence-based practice. Staff will complete the same survey at the end of the school year to identify growth in knowledge and implementation improvement.

Guiding Principle IV: Communication and Collaboration

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

- During Meet and Greet, the EL department prepared an orientation presentation for families new to our school system. We did not have any families attend the presentation, but families did come to receive help with enrollment paperwork. The enrollment process is very overwhelming for families. We will continue to brainstorm how we can make the enrollment process less stressful and more accessible for all community members. We will also brainstorm to find an optimal, more inviting time to do an orientation presentation for our new families.

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.

Strategy 1: Identify and implement a plan for administration and staff members to work cooperatively, build trust, and the capacity to establish relationships to sustain long-term improvements while working together to improve student achievement.

Strategy 2: Provide the structure and staffing in each school that ensures that every student is personally connected to the school community and supports the development of students' academic, social-emotional, and mental health well-being.

Strategy 3: Set high expectations to ensure a diverse learning opportunity vital to the success of students by adopting challenging, creative, and rigorous data-based curriculum and instruction aligned both horizontally and vertically to support the success of students' transitions grade to grade and level to level.

Strategy 4: Provide high-quality professional development that increases staff's capacity to collaborate, design, and implement innovative curriculum.

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.

Strategy 1: Foster a caring, inclusive culture where all staff and students feel value, support, and joy.

Strategy 2: Improve the school district climate and learning environment to support increased student achievement, social-emotional skills, and positive behavior.

Strategy 3: Implement tiered supports with fidelity to accelerate academic, career, and social-emotional/behavior instruction and intervention to prepare and empower students.

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.

Strategy 1: Create a district balanced assessment plan.

Strategy 2: Apply district problem-solving model to ensure data-based decision making to provide student support.

Strategy 3: Apply district problem-solving model to ensure data-based decision making to improve systems to support better outcomes for all students.

Strategy 4: Apply district problem-solving model to ensure data-based decision making to improve instructional implementation to support better outcomes for all students.

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.

Strategy 1: Foster a positive working partnership with parents/guardians and community members to improve and sustain effective and purposeful communications.

Strategy 2: Build a strong culture of student, staff, family, and community engagement to overcome barriers.

Strategy 3: Partner with community and businesses to stimulate the creation of multiple career pathways and STEM offerings at high school to ensure career-ready students.

Strategy 4: Strengthen family engagement and community investment.

Guiding Principle V: Board Governance

Objective: Ensure the mission and vision of Wakefield Community Schools aligns to the NeMTSS continuous improvement framework and continuous improvement goals, community expectations, and measurable outcomes to improve learning for all students.

Strategy 1: Annually review the district's vision and mission statements, and progress/updates of the strategic plan to support the mission.

Strategy 2: Establish effective communication with stakeholders through actively engaging parents, students, staff, and community members with the intent to promote the district's image, build positive working relationships and sustain long-term partnerships that will serve education.

Strategy 3: Align and manage district resources in a responsible manner to meet goals and to promote growth of student achievement.

Strategy 4: Advocate for children, public education, learning, and equity to support improved student achievement for all students.

Strategy 5: Create a comprehensive facilities plan to address both short term and long term goals including, but not limited to, new construction, renovation, maintenance of facilities, resource capabilities, and acquiring property or equipment to meet the future needs of the district.

Strategy 6: Create a comprehensive plan to provide resources for necessary staffing levels to meet the needs of internal and external opportunities for all students.

Moto

Embrace, Educate, Empower

Mission statements

The Trojan mission is to embrace diversity, educate and support the whole learner, and empower students to be critical thinkers, lifelong learners, and global citizens.

Vision statements

WCS strives to educate our students, embrace our diversity, and empower the next generation of our community.

Belief statements

We believe it is essential to...

A - always provide all students with relevant educational opportunities

S - support our students to become lifelong learners

P - partner with parents and the community to support our students in all academic, social, and extra-curricular opportunities

I - inspire and cultivate effective communication skills with all students

R - reinforce respectful relationships, appreciate differences, and embrace inevitable changes in our society

E - empower all learners to think critically and problem-solve to set them up for success in all aspects of life

Superintendent Report

Mr. Farup

August 13, 2024

- Report of Superintendent Leave:
 - I will take personal leave from September 18 to 20 to attend my nephew's graduation from the US Navy boot camp.
 - I will take professional leave to attend the NeMTSS Summit on September 26 and 27.
 - I will take professional leave to attend the Labor Relations (Negotiations) Conference on October 2nd and 3rd.
 - I will take professional leave to attend the School Safety Conference on October 17th.
- The Strategic Planning Committee met to review our Strategic Plan and Mission, Vision, and Belief statements. Our plan calls for the Board to review these annually. Many of the items on the strategic plan have been focused on and accomplished. The district will have our five-year accreditation visit in the spring of 2026, and we will get a detailed report from the visitation team on our progress on the strategic plan and our school improvement process. The Strategic Plan and Mission, Vision, and Belief statements are attached to my report.
- I created a dashboard that has perceptual survey data. Each survey has a link on the left-hand side of the dashboard. Please take some time to look at the results.
[Perceptual Data Dashboard Spring 2024](#)
The dashboard will be linked to the school website for public view.
- I created a dashboard that has district y data. Each survey has a link on the left-hand side of the dashboard. Please take some time to look at the results.
[Financial Dashboard Spring 2024](#)
The dashboard will be linked to the school website for public view.

**Wakefield Community School
Board of Education Regular Meeting
Tuesday, August 13, 2024
Immediately following the Parent Involvement Hearing**

Posted Locations:

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

Posted Date: 08/08/2024

The Board of Education Regular Meeting convened in open and public session on Tuesday, August 13, 2024 immediately following the Parent Involvement Hearing 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 at 7:05pm

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Attendance Taken at 7:06pm:

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

Absent: Sherri Lundahl,

Present: 5, Absent: 1.

Reports

Superintendent Report

- We served over 8200 breakfasts and over 8500 lunches in our summer food program. Our estimated reimbursement is around \$69,000 and our estimated expenses are \$56,000.
- There were 21 students involved in our June summer school program and 64 students involved in the July program.
- Rex, Carla Clay, Tina Nuernberger, Teresa Isom and Laura Rodriguez did an amazing job getting the school cleaned up and looking great for the school year.
- Facility Projects completed this summer:
 - Gym floors were refinished and painted
 - Special Education rooms in Elementary and Middle School were recarpeted.
 - The wooden platform in the Elementary playground was torn down and replaced with concrete.
- New Staff:
 - Joe Kevindra- High School Social Studies
 - Tory McCreary- 4th Grade
 - Brooke Solomon- 5th-6th Grade
 - Caitlyn Smith- Middle-Level EL
 - Scott Hansen- Elementary PE
 - Victoria Neslon – Middle-Level SPED
 - Teresa Isom- Custodial
 - Laura Rodriguez- Custodial
 - Traci Emmons- K-3 Para
 - Kaylynn Stark- HS Para
 - Abby Nixon- PS Para
 - Paulina Vallejo- K-3 Para
 - Keiziah Fischer- HS Para
 - Raegen Mares- MS Para (PT)
 - Reese Jackson- K-3 Para (PT)

Board Committee Reports

Board Policy

- Recommended updates later on the agenda

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$419,689.65; Lunch: \$17,047.75; Payroll: \$248,538.95; Activities: \$8,543.95.

Discuss and take appropriate action regarding a recommendation from the Policy Committee to approve an update to Policy 6025: Student Cell Phone and Other Electronic Devices, including recommended revisions.

Students are allowed to bring their cell phones and personal devices to school, however all devices must be powered down during school hours and kept in the students' academic locker or book bag. The school is not responsible for any lost, stolen or damaged cell phones and personal devices. Students are not allowed to store their devices in the Athletic/Physical Education lockers. During the school day, the only electronic devices that may be used by a student are the school issued electronic devices. As always, if there is a need for parents to contact your child you may contact the school office.

Exceptions to this handbook policy will be limited to medical needs, or a student IEP that requires a student to access their device, but only for medical or educational reasons. If there is an emergency situation in which a student needs to use their device, it will be done so in coordination with the school administration and in the school office.

Motion to approve an update to Policy 6025: Student Cell Phone and Other Electronic Devices, including recommended revisions passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss, and take appropriate action to reaffirm Policy 5057: Parental Involvement in the Title I Program.

The parent involvement hearing and board action is a Federal requirement, under Title I ESEA. As a result, a community Title 1 Parent Meeting will be held earlier tonight, allowing parents active participation in recommending changes to Title 1. The parents will be given an overview of current Title 1 programming followed by a discussion of the current Parent - Student Compact.

Motion to reaffirm and approve Policy 5057: Parental Involvement in the Title I Program as written passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss, and take appropriate action to affirm Policy 5018 Parent Involvement in Education Practices.

According to guidance provided by KSB Law, "State law requires the board to hold a public hearing on its parental involvement policy. After the hearing, the board must either alter and adopt the revised policy or reaffirm it as written."

Motion to reaffirm Policy 5018 Parent Involvement in Education Practices as written and reviewed passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss, and take appropriate action regarding Policy 5045: Student Fees

The board must annually review Policy 5045, and conduct a public hearing regarding proposed changes to the policy for the following year.

Motion to approve Policy 5045: Student Fees as updated, reviewed, and written passed with a motion by Litchfield and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, modify, or reaffirm, Board Policy 5054: Bullying.

According to KSB Law, the board must review its bullying policy (Bullying 5054). No public hearing is required.

Motion to accept the revised version of policy 5054 Passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action to approve the 2024-2025 Parent-Student Handbook.

Motion to approve the 2024-2025 Parent-Student Handbook and revisions as presented passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss and take appropriate action to approve the 2024-2025 Staff Handbook.

Motion to approve the 2024-2025 Staff Handbook and revisions as presented passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss and take appropriate action to approve the 2024-2025 Tier 2 and Tier 3 Guidance Handbook

Motion to approve the 2024-2025 Tier 2 and Tier 3 Guidance Handbook as presented passed with a motion by Dorcey and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Review, discuss and take appropriate action to approve the 2024-2025 Activities Manual.

Move to approve the 2024-2025 Activities Manual as presented passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on the recommendation by the Superintendent to raise the daily substitute pay from \$135 to \$150 and the half-day sub rate from \$75 to \$90.

Motion to increase the daily and half-day substitute pay as presented passed with a motion by Litchfield and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on the recommendation by the Superintendent to raise the bus driver route pay from \$50 to \$55 and the activity hourly wage from \$17.50 to \$18.00 an hour.

Motion to approve the increase of the bus driver route and activity hourly wage as presented passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action regarding a recommendation by the Business and Finance Committee to receive, review and approve the payment of bills received after the Regular August board meeting, and authorize the transfer of funds from the General Fund to the Depreciation Fund.

Motion to approve the Business and Finance Committee to review and approve the payment of bills received after the board meeting on or before August 31, 2024, and to transfer funds from the General Fund to the Depreciation Fund if appropriate passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0

Upcoming Dates and Times

- Business & Finance Committee – Aug 28 – 4:00pm
- Strategic Planning – Aug 29 – 4:00pm
- NASB Area Membership Meeting (Norfolk) – Sept 4 – 5:00pm
- Regular Board Meeting – Sept 9 – 5:30pm

Adjournment

Motion to adjourn the meeting at 7:42pm passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Riewer

Yea: 5, Nay: 0


Becky Gothier, Recording Secretary

**Wakefield Community School
Hearing Agenda for the 2024-2025 Student Fees
Tuesday, August 13, 2024 7:00 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 08/08/2024

The Board of Education Student Fee hearing convened in open and public session on Tuesday, August 13, 2024 at 7:00 PM in the Board of Education Room at the HS Computer Lab - Room 213 at 802 Highland Street, Wakefield, NE 68784.

Call to Order

President Brown called the hearing to order at 7:00 PM

Hearing Agenda

Provide a public hearing before the Board of Education in regards to Board Policy 5045 Student Fees

The purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to the annual review and adoption of the Student Fee Policy 5045. Changes to the student fees policy are reflected in the certification dates.

Adjournment

President Brown adjourned the hearing at 7:03pm

**Wakefield Community School
Hearing Agenda for Parent Involvement
Tuesday, August 13, 2024
Immediately following Student Fee Hearing at 5:30pm**

Posted Locations:

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

Posted Date: 08/08/2024

The Board of Education Parent Involvement Hearing convened in open and public session on Tuesday, August 13, 2024 at immediately following Student Fee Hearing in the HS Computer Lab - Room 213 at 802 Highland Street, Wakefield, NE 68784.

Call to Order

President Brown called the hearing to order at 7:03pm.

Hearing Agenda

Hearing Agenda to discuss Parental Involvement in Title 1 Programming Policy 5057 and Policy 5018 Parent Involvement in Education Practice.

The Parental Involvement in Title 1 programming requires a public hearing. Earlier tonight a community Title 1 Parent Meeting was held allowing parents active participation in recommending changes to the Title1.

The parents are given an overview of current Title 1 programming followed by a discussion of the current Nebraska READS plan and the Parent - Student Compact, including recommendations for change. The meeting will solicit ideas for parent training to support student learning. We have added recommended changes to the student parent and teacher compact from the previous meeting.

Adjournment

President Brown adjourned the hearing at 7:05pm.

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY24-25; Voucher: 091124,091124 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 9/11/2024 12:00:01 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		American Fidelity	\$7,295.05
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Amer Fidelity - Accident 125		\$567.26
091324	9/13/2024	01-00941-000	Amer Fidelity - Cancer		\$115.04
091324	9/13/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
091324	9/13/2024	01-00941-000	Amer Fidelity - Critical Illness		\$103.60
091324	9/13/2024	01-00941-000	Amer Fidelity - Disability		\$272.75
091324	9/13/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$283.90
091324	9/13/2024	01-00941-000	Amer Fidelity - Term Life		\$308.35
091324	9/13/2024	01-00941-000	Amer Fidelity - Whole Life		\$45.82
091324	9/13/2024	01-00941-000	Child Care 125		\$891.66
091324	9/13/2024	01-00941-000	Med Reimb 125		\$4,028.30
					\$6,895.08
091324	9/13/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
091324	9/13/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
091324	9/13/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
091324	9/13/2024	06-00941-000	Med Reimb 125		\$254.17
					\$399.97
Sub Total					\$7,295.05
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Ann Knust - HSA	\$560.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Ann Knust		\$560.55
Sub Total					\$560.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		BankFirst	\$95,647.89
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Federal Withholding		\$27,930.48
091324	9/13/2024	01-00941-000	FICA		\$53,505.88
091324	9/13/2024	01-00941-000	Medicare		\$12,513.44
					\$93,949.80
091324	9/13/2024	06-00941-000	Federal Withholding		\$246.41
091324	9/13/2024	06-00941-000	FICA		\$1,176.52
091324	9/13/2024	06-00941-000	Medicare		\$275.16
					\$1,698.09
Sub Total					\$95,647.89
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		Blue Cross and Blue Shield of NE	\$110,376.49
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00901-000	BCBS Empl Health 125		\$792.48
091324	9/13/2024	01-00941-000	BCBS Empl Dental 125		\$1,782.06
091324	9/13/2024	01-00941-000	BCBS Empl Health 125		\$3,737.22
091324	9/13/2024	01-00941-000	BCBS Employer Dental		\$2,156.01
091324	9/13/2024	01-00941-000	BCBS Employer Hlth		\$98,075.79
					\$106,543.56
091324	9/13/2024	06-00941-000	BCBS Empl Dental 125		\$54.82
091324	9/13/2024	06-00941-000	BCBS Employer Dental		\$90.39
091324	9/13/2024	06-00941-000	BCBS Employer Hlth		\$3,687.72
					\$3,832.93
Sub Total					\$110,376.49

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Brandy Langley - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Brandy Langley		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Brittany Vinchattle		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Caitlin Smith - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Caitlin Smith		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Carla Clay - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Carla Clay		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Chris Pieper - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Chris Pieper		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Colton McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Colton McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Connie Wageman - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Connie Wageman		\$268.50
Sub Total					\$268.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Darren Sindelar - HSA	\$642.53
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Darren Sindelar		\$642.53
Sub Total					\$642.53
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		Federal Reserve KC	\$309,764.23
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Direct Deposit		\$302,756.83
091324	9/13/2024	06-00941-000	Direct Deposit		\$7,007.40
Sub Total					\$309,764.23

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Kim Barge - HSA	\$177.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Kim Barge		\$177.87
Sub Total					\$177.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103	54265	Madison National Life	\$3,202.01
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00901-000	Life Ins Employer		\$185.00
091324	9/13/2024	01-00901-000	Long Term Disability		\$104.15
091324	9/13/2024	01-00941-000	Addtl Life Ins		\$247.56
091324	9/13/2024	01-00941-000	Dependent Life Ins		\$2.10
091324	9/13/2024	01-00941-000	Life Ins Employer		\$828.75
091324	9/13/2024	01-00941-000	Long Term Disability		\$1,778.53
091324	9/13/2024	06-00941-000	Life Ins Employer		\$39.00
091324	9/13/2024	06-00941-000	Long Term Disability		\$16.92
Sub Total					\$3,202.01
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Megan Virgil - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Megan Virgil		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		MG Trust Company	\$7,541.09
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	403b Plan		\$175.00
091324	9/13/2024	01-00941-000	403b Plan ROTH		\$6,151.00
091324	9/13/2024	01-00941-000	403b Plan ROTH - 10%		\$490.44
091324	9/13/2024	01-00941-000	403b Plan ROTH - 5%		\$724.65
Sub Total					\$7,541.09
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Michelle Galles - HSA	\$460.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Michelle Galles		\$460.55
Sub Total					\$460.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Michelle Kotas - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Michelle Kotas		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	207276		Nebraska Department of Revenue	\$14,789.30
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	State Withholding - NE		\$14,573.11
091324	9/13/2024	06-00941-000	State Withholding - NE		\$216.19
Sub Total					\$14,789.30
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	207276		Nebraska Retirement System	\$84,617.12
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	NPERS		\$82,756.73
091324	9/13/2024	06-00941-000	NPERS		\$1,860.39
Sub Total					\$84,617.12

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Paulina Vallejo - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Paulina Vallejo		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	207276		Richard Chavanu - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	06-00941-000	HSA Richard Chavanu		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	207276		Rosa Morelos - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	06-00941-000	HSA Rosa Morelos		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Shannon Carroll - HSA	\$768.50
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Shannon Carroll		\$768.50
Sub Total					\$768.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Tara Valenzuela		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Teresa Soderberg		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Amer Fidelity - TX Life		\$352.55
091324	9/13/2024	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124 HSA	BankFirst	195103		Tory McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	HSA Tory McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	207276	5873	Vakulskas Law Firm, P.C.	\$220.65
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	06-00941-000	Morelos Garnishment		\$220.65
Sub Total					\$220.65

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103		Vision Service Plan	\$1,113.26
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00901-000	Vision 125		\$39.54
091324	9/13/2024	01-00941-000	Vision 125		\$1,023.68
091324	9/13/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,073.72
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103	54266	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091124	BankFirst	195103	54267	WCS-General Fund	\$186.37
Register	Register Paid Date	Account Code	Deduction		Amount
091324	9/13/2024	01-00941-000	Summer Ins 125		\$184.53
091324	9/13/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$186.37
Grand Total					\$640,948.67

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 08/22/2024; End Date: 08/23/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 8/28/2024 12:29:36 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	8/22/2024	VISA	FCCLA NLC - Airport Parking	\$120.00
	8/22/2024	VISA	FCCLA NLC - Baggage	\$35.00
	8/22/2024	VISA	FCCLA NLC - Hotel	\$1,128.08
	8/22/2024	VISA	FCCLA NLC - Monorail	\$7.00
	8/22/2024	VISA	FCCLA NLC - ORCA	\$7.50
	8/22/2024	VISA	National Skills Conf Airport Parking	\$63.00
	8/22/2024	VISA	P2 National Conf Transportation	\$105.64
	8/22/2024	VISA	Teaching Resources	\$300.00
	8/22/2024	VISA	Teaching resources	\$200.00
	8/22/2024	VISA	CNA books	\$480.00
	8/22/2024	VISA	Med Aid books	\$274.00
	8/22/2024	VISA	Anywhere 30 Bay Economical Cycle Charging Cart	\$14,250.00
	8/22/2024	VISA	ACSA Conf Lodging Credit	(\$76.56)
	8/22/2024	VISA	ACSA Conf Meal - Blue	\$30.07
	8/22/2024	VISA	ACSA Conf Meal - County Road	\$27.77
	8/22/2024	VISA	ACSA Conf Meal - Hilton President	\$6.40
	8/22/2024	VISA	ACSA Conf Meal - Made in KC	\$28.51
	8/22/2024	VISA	ACSA Conf Meal - McCormick & Schmick's	\$57.47
	8/22/2024	VISA	ACSA Conf Meal - Meshuggah Bagels	\$10.95
	8/22/2024	VISA	ACSA Conf Meal - Protein House	\$37.90
	8/22/2024	VISA	ACSA Conf Meal - PT's Coffee	\$8.23
	8/22/2024	VISA	ASCA Conf Lodging	\$577.00
	8/22/2024	VISA	ASCA Conf Meal - Yard House	\$37.94
	8/22/2024	VISA	ACSA Conf Lodging Credit	(\$76.56)
	8/22/2024	VISA	ACSA Conf Meal - Blue	\$30.12
	8/22/2024	VISA	ACSA Conf Meal - County Road	\$27.78
	8/22/2024	VISA	ACSA Conf Meal - Hilton President	\$6.41
	8/22/2024	VISA	ACSA Conf Meal - Made in KC	\$28.52
	8/22/2024	VISA	ACSA Conf Meal - McCormick & Schmick's	\$57.56
	8/22/2024	VISA	ACSA Conf Meal - Meshuggah Bagels	\$10.96
	8/22/2024	VISA	ACSA Conf Meal - Protein House	\$37.93
	8/22/2024	VISA	ACSA Conf Meal - PT's Coffee	\$8.24
	8/22/2024	VISA	ASCA Conf Lodging	\$577.00
	8/22/2024	VISA	ASCA Conf Meal - Yard House	\$37.94
	8/22/2024	VISA	Membership Dues	\$164.00
	8/22/2024	VISA	Speech/One Act Conf Lodging	\$410.22
	8/22/2024	VISA	Speech/One Act Conf Meal	\$85.89
	8/22/2024	VISA	Speech/One Act Conf Meal - Nebr ALE Works	\$60.80
	8/22/2024	VISA	Admin Days Meal	\$47.12
	8/22/2024	VISA	Admin Days Meal - Firehouse Subs	\$18.60
	8/22/2024	VISA	Admin Days Meal - Nebraska ALE Works	\$16.75
	8/22/2024	VISA	Admin Days Meal - Thunderhead Brewing	\$25.54

Check Number	Check Date	Payee	Reason	Amount
	8/22/2024	VISA	Admin Days Meal	\$47.14
	8/22/2024	VISA	Admin Days Meal - Firehouse Subs	\$18.62
	8/22/2024	VISA	Admin Days Meal - Nebraska ALE Works	\$16.77
	8/22/2024	VISA	Admin Days Meal - Thunderhead Brewing	\$25.56
	8/22/2024	VISA	Admin Days Lodging	\$408.38
	8/22/2024	VISA	Admin Days Meal	\$25.35
	8/22/2024	VISA	Timeclock Subscription	\$62.24
	8/22/2024	VISA	NPERS Mtg Meal	\$16.38
	8/22/2024	VISA	iPad Case Cleaner	\$29.02
	8/22/2024	VISA	Crust Buster - Jace Industries	\$112.32
	8/22/2024	VISA	High Pressure Hose - PowerTool Replacement Parts	\$40.78
	8/22/2024	VISA	Strainer - Zoro Tools	\$22.15
	8/22/2024	VISA	Fuel	\$130.02
	8/22/2024	VISA	Fuel - The T Stop	\$45.82
	8/22/2024	VISA	Suburban Fuel	\$75.29
	8/22/2024	VISA	"Equipping ELLs" -yearlong subscription to website and materials - curriculum for my 5/6th grade EL students	\$297.00
	8/22/2024	VISA	online lesson planning	\$20.00
	8/22/2024	VISA	Summer School Para	\$659.90
	8/22/2024	VISA	Field Trip	\$1,398.47
	8/22/2024	VISA	Field Trip - Robber's Cave Tour	\$575.28
		VISA Total		\$23,317.21
	8/23/2024	Amazon	Trade Quest Pen Holder Letter Size Clipboard (6-Pack)	\$14.45
	8/23/2024	Amazon	Wabhas Desk Calendar 2024-2025 -18 Months,Calendar 2024-2025-12x17 in,Desk calendar 2024-2025 January 2024-June 2025,Desk/Wall Calendar 2024-2025 Perfect for Your Home,School or Office.	\$7.99
	8/23/2024	Amazon	WORKPRO Cordless Hot Melt Glue Gun, Rechargeable Fast Preheating Mini Glue Gun Kit with 20 Pc Premium Glue Stick, Automatic-Power-Off Glue Gun for Art, Crafts, Decorations, Fast Repairs, Pink Ribbon	\$23.99
	8/23/2024	Amazon	WUKAKA 12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School	\$9.59
	8/23/2024	Amazon	YOPCDJ 24pcs Mesh Zipper Pouch Bags, Zipper Bags for Organizing, A4 Zipper Bags for Classroom Organization and Storage, Board Game Storage,Puzzle Bags	\$15.49
	8/23/2024	Amazon	100Pcs Push Pin with Wooden Clips Tacks for Cork Board Artwork for Bulletin Board Crafts Arts Projects Photo Supplies(Colorful)	\$13.99
	8/23/2024	Amazon	24 Pack Dry Erase Boards, Small White Board Portable,9"x12"Classroom Whiteboards for Students,Reusable Double-Sided Mini Whiteboards for Kids Classroom Teacher Supplies,with 24 Pens & 24 Erasers	\$32.99
	8/23/2024	Amazon	30 Pcs Goal Net Straps Soccer Attachment Straps Soccer Goal Trap White for Holding Soccer Nets to The Goal Posts for Boys Kids Soccer Training 14 x 0.8 Inch (Stylish Style)...	\$17.98
	8/23/2024	Amazon	70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini Erasers Pencil Eraser Back to School Supplies for Kids Party Favors (Random)	\$16.99
	8/23/2024	Amazon	800pcsTeacher Stickers Classroom Stickers Motivational Stickers for Kids Stickers for Students (800 pcs teacher stickers)	\$8.98
	8/23/2024	Amazon	SHARPIE Permanent Markers, Quick-drying, and Fade Resistant, Fine Point, Black, 12 Count	\$7.41
	8/23/2024	Amazon	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	\$7.54
	8/23/2024	Amazon	Shipping	\$12.61

Check Number	Check Date	Payee	Reason	Amount
	8/23/2024	Amazon	Sintuff 2 Pcs Clipboard Holder Wood Metal Clipboard Organizer White Clipboard Stand Clipboard Storage Rack for Classroom Office School Teacher Desk File Organization Supplies, Assembly Required	\$41.99
	8/23/2024	Amazon	Stand Up Desk Store Mobile Whiteboard and Flipchart Easel with Storage Bins and Chart Hooks	\$246.51
	8/23/2024	Amazon	Tmtains 8Pcs Teacher Stamps for Classroom Self-inking Stamps for Teachers Funny Personalized Teacher Stamps for Grading Office Teacher Supplies for Classroom Elementary Homework Reward with Bonus Tray	\$10.67
	8/23/2024	Amazon	Paper Cutter, Paper Slicer with Safety Guard and Blade Lock, 12" Cut Length Guillotine Paper Cutter with 16 Sheet Capacity, Paper Cutters and Trimmers for Cardstock Cardboard (Gray)	\$21.97
	8/23/2024	Amazon	Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)	\$35.80
	8/23/2024	Amazon	Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	\$17.33
	8/23/2024	Amazon	PURELL Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 8 fl oz Pump Bottle (Pack of 4), 9626-06-ECDECO	\$17.99
	8/23/2024	Amazon	Scissors Bulk of 6-Pack, Taotree 8" Scissors All Purpose Comfort Grip Sharp Scissors for Office School Supplies, Classroom Student Teacher Craft Sewing Fabric Scissor, Paper Cutter, Right/Left Handed	\$7.98
	8/23/2024	Amazon	Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count (Pack of 1)	\$13.37
	8/23/2024	Amazon	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count	\$8.69
	8/23/2024	Amazon	Naozinebi Boho Calendar Bulletin Board Set Boho Rainbow Flip Calendar with Holder Boho Classroom Decoration with 54 Date Cards Adjustable Calendar Holder for Classroom Home Decor Supplies	\$12.09
	8/23/2024	Amazon	No Mess & Damage-Free Strong Adhesive Blue Sticky Tack - 2.1 oz. (1 Pc.) - Ideal for Hanging Decorations, Poster Mounting	\$5.62
	8/23/2024	Amazon	Outus 50 Morning Meeting Chips Questions Cards for Students, Classroom Questions Ideas Cards Conversation Starter for Classroom Activity Improve Communication Listening Skill(Boho)	\$9.99
	8/23/2024	Amazon	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white	\$10.42
	8/23/2024	Amazon	Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment Design May Vary (65007)	\$11.75
	8/23/2024	Amazon	Learning Resources Answer Buzzers - Set of 4, Ages 3 , Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights, for Kids	\$15.79
	8/23/2024	Amazon	Leinuosen Magnetic Dry Erase Labels 3.2 x 1.2 Name Plate Tags Flexible Reusable Magnetic Label Stickers for Classroom Office Home Whiteboards Refrigerator Locker Shelf Crafts(40 Pieces)	\$8.29
	8/23/2024	Amazon	LiYiQ 6 Rolls 196 Feet Self Adhesive Science Classroom Bulletin Board Borders Science Lab Border Decorations for Classroom Decor	\$21.99
	8/23/2024	Amazon	Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, contains x2 Lemon & Lim Blossom, Crisp Linen, Mango & Hibiscus, Pack of 4	\$14.97
	8/23/2024	Amazon	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black	\$21.69
	8/23/2024	Amazon	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser	\$7.84
	8/23/2024	Amazon	Giantex 10 Drawer Rolling Storage Cart Scrapbook Paper Office School Organizer (Multicolor)	\$69.00

Check Number	Check Date	Payee	Reason	Amount
	8/23/2024	Amazon	Grtard 45 Pcs Magnets for Whiteboard, Round Refrigerator Magnets Fridge Magnets Whiteboard Magnets, Dry Board Decorative Magnets Teacher Supplies for School, Home, Office (Colorful, 3cm/1.18 inch)	\$6.98
	8/23/2024	Amazon	HAPMARS 50pc Party Favor Bags for Kids - With Handles, Goodie Candy Bags for Girls & Boys Birthdays	\$6.89
	8/23/2024	Amazon	HERKKA Hanging File Folders, 30 Pack Letter Size Reinforced Hanging Folders, Designed for Bulky Files, Medical Charts, Filing Cabinet, Adjustable Tabs, Assorted Colors	\$20.77
	8/23/2024	Amazon	IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable Bin with Lid, Containers to Organize Shoes and Closet Shelves, Classroom Organization Teacher Tools, Game Storage, 20 Pack	\$27.81
	8/23/2024	Amazon	JIUYOTREE 3-Tier Plastic Rolling Storage Cart Utility Cart with Extra Hanging Cups Handles Lockable Wheels for Living Room Bathroom Kitchen Office White	\$25.88
	8/23/2024	Amazon	Engree Kids Rug, Space Playmat Rugs - 5x7 Ft Kids Carpet with Rubber Backing, Colorful Cartoon Outer Space, Planet, Rocket, Spaceship Play Mat Nursery Rugs for Children Bedroom Playroom Living Room	\$65.99
	8/23/2024	Amazon	Erasable Gel Pens, 22 Colors Lineon Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Assorted Color Inks for Drawing Writing Planner and Crossword Puzzles	\$19.98
	8/23/2024	Amazon	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count	\$21.97
	8/23/2024	Amazon	Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Square, 8 Color)	\$11.98
	8/23/2024	Amazon	FINDMAG Magnetic Tape, 15 Feet Magnet Tape with Strong Self Adhesive Flexible Magnetic Strip Magnet Tape Roll Perfect for Craft and DIY Projects, whiteboards & Fridge Organization - 1/2 Inch	\$5.95
	8/23/2024	Amazon	Gamenote Clipboard Holder - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required) (1)	\$23.75
	8/23/2024	Amazon	Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office	\$14.99
	8/23/2024	Amazon	Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 pack	\$5.99
	8/23/2024	Amazon	CLEARVIEW 1/2 Gallon Plastic Jar - 1 Pack | Containers and Organization (64 Ounce Jar)	\$11.75
	8/23/2024	Amazon	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) 2 Pack	\$12.49
	8/23/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$8.27
	8/23/2024	Amazon	EMEKIAN 2 Pcs Soccer Replacement Goal Nets, 7 v 7 Polyethylene Football Net, Full Size Sports Practice Barrier Net Set for Match Training, 18 Ft x 6.8 Ft, NOT Include Posts	\$58.99
	8/23/2024	Amazon	Aowplc 100 Pcs Natural Sciences Stickers Pack, Physics, Chemistry, Biology Experiment Vinyl Stickers, Student Science Laboratory Decals for Laptop, Water Bottle, Notebook, Luggage, Computer Decor	\$7.99
	8/23/2024	Amazon	ARTLYMERS 24pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch Wristbands for Birthday Party Supplies Favors 8 Styles	\$7.99
	8/23/2024	Amazon	BEYGORM Magnetic Dry Erase Marker Holder for Whiteboard,Non-slip Acrylic Magnet Pen Holder for Fridge Refrigerator,Locker Organizer for Work,Locker Accessories,Pencil Cup for Desk,Marker Organizer	\$12.89
	8/23/2024	Amazon	BIC Round Stic Ball Pen, Medium Point, 1.0 mm, Red Ink, Pack of 60 (GSM11RD) New	\$14.24
	8/23/2024	Amazon	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort, Perfect Teacher Appreciation Gifts	\$5.31

Check Number	Check Date	Payee	Reason	Amount
	8/23/2024	Amazon	BIC White Out Correction Tape - EZ Correct Correction Tape - 7 Pack - 39.3 Feet Each - White Out Tape - Tear-resistant Whiteout Correction Tape - Clear Dispenser Whiteout Tape - Right & Left Hand Use	\$13.90
	8/23/2024	Amazon	ALAZA Cooper girl Science Education Doodle Doormat Floor Mat Washable Home Entrance Rug 23.6x15.7 Inch	\$15.98
	8/23/2024	Amazon	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black	\$8.79
	8/23/2024	Amazon	Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, Pack of 2, Rectangle, 2 Foot, Black	\$10.89
	8/23/2024	Amazon	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	\$6.75
	8/23/2024	Amazon	Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack	\$5.89
	8/23/2024	Amazon	Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack	\$4.99
	8/23/2024	Amazon	Olympus Digital ED 12 mm Lens	\$366.29
	8/23/2024	Amazon	Olympus Digital Lens	(\$366.29)
	8/23/2024	Amazon	Panasonic Telephoto Zoom Lens	\$549.99
	8/23/2024	Amazon	Protection Plan	(\$50.99)
	8/23/2024	Amazon	Protection Plan	\$210.98
	8/23/2024	Amazon	Shipping	\$17.70
	8/23/2024	Amazon	Shipping	\$3.50
	8/23/2024	Amazon	Teacher Journals	\$20.97
	8/23/2024	Amazon	Monthly Planner	\$52.85
	8/23/2024	Amazon	Shipping	\$10.48
	8/23/2024	Amazon	Teacher Journals	\$20.97
	8/23/2024	Amazon	Phone Extension Cord	\$15.98
	8/23/2024	Amazon	Office Shirts	\$54.00
	8/23/2024	Amazon	Light Ballast	\$65.14
	8/23/2024	Amazon	Algaecide	\$21.77
	8/23/2024	Amazon	Ceiling Fan	\$180.08
	8/23/2024	Amazon	Cleaning Cart Bag	\$123.76
	8/23/2024	Amazon	Fire Extinguisher Brackets	\$15.99
	8/23/2024	Amazon	Shipping	\$6.99
	8/23/2024	Amazon	ASURION 3 Year B2B General Merchandise Protection Plan (\$1000 - \$4999.99)	\$159.99
	8/23/2024	Amazon	Panasonic Lumix GH5 II Mirrorless Camera with 12-60mm Lens (DC-GH5M2LK) Sony 64GB Tough SD Card Card Reader Case Flex Tripod Hand Strap Memory Wallet Cap Keeper Cleaning Kit	\$1,094.95
	8/23/2024	Amazon	Panasonic Professional XLR Audio Video Microphone Adaptor with 2 XLR Terminals – Accessory Compatible with LUMIX GH5, GH5S, S1 and S1R Mirrorless Digital Cameras - DMW-XLR1, Black	\$397.99
		Amazon Total		\$4,260.87
	8/23/2024	Century Link	Long Distance	\$437.35
	8/23/2024	Century Link	BB Phone/Internet	\$117.26
		Century Link Total		\$554.61
54241	8/23/2024	Cornhusker International Trucks, Inc	Bus Repair	\$207.00
		Cornhusker International Trucks, Inc Total		\$207.00
54242	8/23/2024	Country Nursery	Playground Mulch	\$1,760.00
		Country Nursery Total		\$1,760.00
54243	8/23/2024	Egan Supply Co.	Extreme Stripper	(\$703.95)
54243	8/23/2024	Egan Supply Co.	Supplies	\$1,662.12
		Egan Supply Co. Total		\$958.17

Check Number	Check Date	Payee	Reason	Amount
54244	8/23/2024	ESU #1	Laminating	\$4.05
54244	8/23/2024	ESU #1	Summer Billing	(\$79.98)
54244	8/23/2024	ESU #1	Summer Billing	(\$999.75)
54244	8/23/2024	ESU #1	Summer Billing	\$3,354.00
		ESU #1 Total		\$2,278.32
54245	8/23/2024	Flinn Scientific Inc	Molecular Model of DNA and Its Replication Kit	\$119.89
54245	8/23/2024	Flinn Scientific Inc	Shipping	\$11.99
		Flinn Scientific Inc Total		\$131.88
54246	8/23/2024	McGraw-Hill School Education LLC	Reveal Math	\$532.90
54246	8/23/2024	McGraw-Hill School Education LLC	Reveal Math	\$2,238.72
		McGraw-Hill School Education LLC Total		\$2,771.62
54247	8/23/2024	Menards-Norfolk	Concrete Sealer	\$170.32
		Menards-Norfolk Total		\$170.32
54248	8/23/2024	NASB ALICAP	Workers Compensation	\$29,697.00
54248	8/23/2024	NASB ALICAP	Workers Compensation	\$18,636.00
54248	8/23/2024	NASB ALICAP	Workers Compensation	\$7,271.00
		NASB ALICAP Total		\$55,604.00
54249	8/23/2024	Nasco-Fort Atkinson	11"-13" Plain Preserved Fetal Pigs	\$278.50
54249	8/23/2024	Nasco-Fort Atkinson	Shipping	\$33.42
		Nasco-Fort Atkinson Total		\$311.92
54250	8/23/2024	NE Safety Center	Pupil Transportation Course	\$125.00
		NE Safety Center Total		\$125.00
54251	8/23/2024	Nebr Council Of School Adm	Preparing for Student Legal Issues	\$100.00
54251	8/23/2024	Nebr Council Of School Adm	Preparing for Student Legal Issues	\$100.00
54251	8/23/2024	Nebr Council Of School Adm	Preparing for Student Legal Issues	\$100.00
		Nebr Council Of School Adm Total		\$300.00
54252	8/23/2024	Norfolk Daily News	Subscription	\$195.00
		Norfolk Daily News Total		\$195.00
54253	8/23/2024	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
54254	8/23/2024	Priority Communications & Solutions Inc	Phone Installation	\$457.00
		Priority Communications & Solutions Inc Total		\$457.00
54255	8/23/2024	Rochester 100, Inc.	Nicky's Communicator Spanish/Bilingual Folders - Metallic Maroon	\$581.25
54255	8/23/2024	Rochester 100, Inc.	Tax	\$37.78
		Rochester 100, Inc. Total		\$619.03
54256	8/23/2024	School Nurse Supply, Inc	16oz Sterile isotonic buffered eye wash	\$19.90
54256	8/23/2024	School Nurse Supply, Inc	4 ply Non-woven extra soft gauze 4x4's	\$23.00
54256	8/23/2024	School Nurse Supply, Inc	4ml clear 4x4 bags	\$7.18
54256	8/23/2024	School Nurse Supply, Inc	6 inch cotton tipped applicators	\$17.98
54256	8/23/2024	School Nurse Supply, Inc	Adult CPR-D-Pads	\$223.00
54256	8/23/2024	School Nurse Supply, Inc	Treasure chest tooth box	\$9.95
54256	8/23/2024	School Nurse Supply, Inc	Zoll AED Plus Pedi-pads	\$150.00
		School Nurse Supply, Inc Total		\$451.01
54257	8/23/2024	Security Shredding Services	Shredding Service	\$100.00

Check Number	Check Date	Payee	Reason	Amount
		Security Shredding Services Total		\$100.00
54258	8/23/2024	SIDELINES Bar & Grille	New Teacher/Mentor	\$47.21
54258	8/23/2024	SIDELINES Bar & Grille	Summer Staff Appreciation	\$71.73
54258	8/23/2024	SIDELINES Bar & Grille	New Teacher/Mentor	\$47.21
54258	8/23/2024	SIDELINES Bar & Grille	Summer Staff Appreciation	\$71.74
		SIDELINES Bar & Grille Total		\$237.89
54259	8/23/2024	Staples - Business	Classroom Supplies	\$848.05
54259	8/23/2024	Staples - Business	Kids Scissors	\$31.20
		Staples - Business Total		\$879.25
54260	8/23/2024	Supreme School Supply Co.	Shipping	\$17.09
54260	8/23/2024	Supreme School Supply Co.	Teachers Daily Reference Planner (36)	\$160.00
		Supreme School Supply Co. Total		\$177.09
54261	8/23/2024	Trojan Zone	P2 Presenter - Trojan Hat	\$25.00
		Trojan Zone Total		\$25.00
54262	8/23/2024	Wakefield School Activities	National FCCLA Sponsor Airfare - Alaska Air	\$730.81
54262	8/23/2024	Wakefield School Activities	National FCCLA Sponsor Registration	\$170.00
		Wakefield School Activities Total		\$900.81
54263	8/23/2024	Wakefield School-Interim	Postage	\$800.00
		Wakefield School-Interim Total		\$800.00
Sub Total				\$97,713.00

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY 24-25; Begin Date: 09/12/2024; End Date: 09/12/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 9/13/2024 4:22:37 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
54268	9/12/2024	ACE Hardware & Home	ITE Supplies	\$33.92
54268	9/12/2024	ACE Hardware & Home	Leader Hose	\$13.99
ACE Hardware & Home Total				\$47.91
	9/12/2024	Amazon	IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 4-Drawers, for Classroom Art Craft Supplies Dresser Closet Bathroom Dorm Bedroom Laundry Room, Black/Pearl	\$101.97
	9/12/2024	Amazon	Planner 2024-2025 - Jul.2024 - Jun.2025, 2024-2025 Planner Weekly and Monthly, 9"x11", 2024-2025 Academic Planner with Sticky Tabs Class Schedules Contacts Calendars Twin-Wire Binding - Black	\$8.99
	9/12/2024	Amazon	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)	\$47.78
	9/12/2024	Amazon	SadoTech Wireless Doorbells for Home - Adjustable Volume with 52 Chimes, 1000Ft Range, Easy Installation, Weatherproof Wireless Doorbell w/LED Flash, White	\$13.99
	9/12/2024	Amazon	Scotch Thermal Laminator, Extra Wide 13 Inch Input, Ideal for Teachers, Small Offices, or Home (TL1302Z)	\$48.32
	9/12/2024	Amazon	Shipping	\$8.36
	9/12/2024	Amazon	Sproutbrite 18 Month Calendar - Desk Calendar 2024-2025, Desktop Monthly Planner with To-Do List and Notes, Home, Office Desk Calendar (1 Pack, Jan 2024)	\$9.85
	9/12/2024	Amazon	JUNEBRUSHES 72pcs Happy Birthday Rubber Bracelets Silicone Wristbands Pencils Set Bulk Birthday Party Favors for Students Kids Teachers Classroom Reward Gifts Birthday Decorations Party Favors Supplies	\$13.89
	9/12/2024	Amazon	Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads, 82 Sheets/pad, 8 Pads/Pack	\$8.95
	9/12/2024	Amazon	Notebook Paper, Loose Leaf Paper (3 Pack), College Ruled Paper, 10.5" x 8", Filler Paper, 100 Sheets Per Pack, 60 gsm (3 Pack)	\$11.99
	9/12/2024	Amazon	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (74020)	\$13.71
	9/12/2024	Amazon	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)	\$13.52
	9/12/2024	Amazon	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, Pack of 12	\$13.19
	9/12/2024	Amazon	Binding Spines	\$59.84
	9/12/2024	Amazon	Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue	\$14.33
	9/12/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$49.62
	9/12/2024	Amazon	Funrous 200 Pcs Happy Birthday Pencils for Students Bulk Colorful Pencils with Top Erasers for Teachers Classrooms Reward Kids Birthday Party Supplies Gifts, 10 Assorted Style	\$22.79
	9/12/2024	Amazon	Hanging File Folders, RAZCC 30 Pack Reinforced Hanging Folders Letter Size, Designed for Bulky Files, Filing Cabinet, Adjustable Tabs, Assorted Colors	\$20.88
	9/12/2024	Amazon	Jumbo Paper Clips, Large Paper Clips, 320 Pcs Paper Clip Large for Paperwork Ideal for Home, School and Office Supplies.	\$7.38

Check Number	Check Date	Payee	Reason	Amount
	9/12/2024	Amazon	1 Inch 3 Ring Binders,SEEKIND View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office, and School Supply,6 Pack	\$25.99
	9/12/2024	Amazon	20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for Whiteboard, Office, Locker, Photo Displays, Heavy Duty Magnetic Clips (30mm Wide)	\$8.99
	9/12/2024	Amazon	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$20.65
	9/12/2024	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, 30 count, Orange	\$4.49
	9/12/2024	Amazon	Barker Creek E-Z Edit Paper 12 Pack	\$50.18
	9/12/2024	Amazon	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape	\$6.59
	9/12/2024	Amazon	Tiny Mills 60 Pcs Holidays and Occasions Assorted Stampers for Kids Teacher's Back to School Gift Teacher Stampers	\$14.99
	9/12/2024	Amazon	C2G 13400 USB 2.0 A to B USB Cable, 9.84 Feet (3 Meters), White	\$6.99
	9/12/2024	Amazon	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)	\$255.88
	9/12/2024	Amazon	Elector-Voice Evolve 50 1000W Powered Column Speaker Array System	\$1,763.02
	9/12/2024	Amazon	iPhone Fast Charging Cable [Apple MFi Certified] 3-Pack 3FT Lightning to USB Cable iPhone Charger Cord Compatible with iPhone 14 13 12 11 Pro Max XR XS X 8 7 6 Plus SE iPad and More 3FT	\$39.13
	9/12/2024	Amazon	Shipping	\$6.99
	9/12/2024	Amazon	USB C Wall Charger Block 20W, 3-Pack Dual Port PD Power Delivery Fast Type C Charging Block Plug Adapter for iPhone 13/12/11 /Pro Max, XS/XR/X, iPad Pro, AirPods Pro, Samsung Galaxy(White)	\$849.50
	9/12/2024	Amazon	2 Pack Black Spring Tension Curtain Rod 28-48 Inches, 7/8" Adjustable Curtain Rod No Drill, Anti-slip Spring Curtain Rod for Windows Kitchen Closet Doorway	\$24.99
	9/12/2024	Amazon	Black Spring Tension Curtain Rod 28-52 Inches, 7/8" Diameter Adjustable Shower Curtain Rod No Drill, Anti-slip Heavy Duty Spring Curtain Rod for Windows Bathroom Kitchen Closet Doorway	\$14.99
	9/12/2024	Amazon	DEVAISE 5-Drawer Wood Dresser Chest with Door, Mobile Storage Cabinet, Printer Stand for Home Office, Black	\$119.99
	9/12/2024	Amazon	HOMEIDEAS Non-See-Through Black Privacy Sheer Curtains 52 X 72 Inches Long 2 Panels Semi Sheer Curtains Light Filtering Window Curtains Drapes for Bedroom Living Room	\$49.90
	9/12/2024	Amazon	Mavalus Tape 3/4" Wide X 324" 4 Pack - White	\$28.88
	9/12/2024	Amazon	PILPOC Unbreakable Monkey Noodles Super Stretchy String Sensory Silent Fidget Toy - for Increased Focus, Released Stress, Anxiety, Sensory Kids & Adults, ADHD, Autism (18 Pack) Ramen Monkey Noodle	\$12.95
	9/12/2024	Amazon	Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather & Other Strong Materials (Specialty Series CL-800F)	\$12.40
	9/12/2024	Amazon	Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch	\$7.22
	9/12/2024	Amazon	Teacher Created Resources Confetti Hand Pointer	\$6.99
	9/12/2024	Amazon	EZlifego Double Sided Tape Heavy Duty(Extra Large, Pack of 2, Total 396 Inch), Nano Double Sided Adhesive Tape, Clear Mounting Tape Picture Hanging Strips, Removable Wall Tape Sticky Poster Tape Decor	\$31.78
	9/12/2024	Amazon	Shipping	\$6.99
	9/12/2024	Amazon	Guinness World Records 2025	\$19.95
	9/12/2024	Amazon	Shipping	\$6.99

Check Number	Check Date	Payee	Reason	Amount
	9/12/2024	Amazon	Tootsie Roll Assorted Pops 100 ct	\$95.48
	9/12/2024	Amazon	Office Chair Ergonomic Desk Chair, Computer PU Leather Home Office Desk Chair, Mesh Adjustable Lumbar Support Flip-up Armrests Executive Task Chair	\$159.98
	9/12/2024	Amazon	200W AC Adapter Laptop Charger for HP Omen Pavilion Gaming 15 16 17 15t 17t,ZBook 15 15u Fury Studio Power G3 G4 G5 G6 G7 G8 Mobile Workstation Slim,TPN-DA10 L00818-850 L00895-003 Power Supply Cord	\$106.90
	9/12/2024	Amazon	Docking Station USB C to Dual HDMI Adapter, MOKiN USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3 USB Port,PD Compatible for Dell XPS 13/15, Lenovo Yoga,etc	\$67.78
	9/12/2024	Amazon	HUANUO Dual Monitor Stand, Free-Standing Fully Adjustable Dual Monitor Mount for 2 Screens up to 32 inches, 17.6lbs per Arm, Heavy Duty Double Monitor Stand for Desk with Tilt, Swivel, Rotation, Black	\$32.99
	9/12/2024	Amazon	SAMSUNG 27" T35F Series FHD 1080p Computer Monitor, 75Hz, IPS Panel, HDMI, VGA (D-Sub), 3-Sided Border-Less, FreeSync, LF27T350FHXXZA	\$231.98
	9/12/2024	Amazon	Wireless Keyboard and Mouse Combo, Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops (Black)	\$25.99
	9/12/2024	Amazon	Condensate Pump	\$143.70
	9/12/2024	Amazon	Dust Mop Frame	\$41.48
	9/12/2024	Amazon	Microfiber Mop Pads	\$41.92
	9/12/2024	Amazon	Traffic Posts	\$162.31
	9/12/2024	Amazon	CRUA 32" 144Hz/180Hz Curved Gaming Monitor,1800R Display,1ms(GTG) Response Time, Full HD 1080P for Computer Monitors, Laptop, Auto Support Freesync and Low Motion Blur, DP, HDMI Port-Black	\$179.79
	9/12/2024	Amazon	58X CF258X 58A Toner Cartridge Black (with Chip, High Yield) Compatible Replacement for HP CF258X 58X 58A CF258A MFP M428fdw M428fdn M428dw M404 M428 Laserjet Pro M404n M404dn M404dw Printer (2-Pack)	\$115.99
	9/12/2024	Amazon	Archer's Voice	\$214.37
	9/12/2024	Amazon	Discount	(\$7.64)
	9/12/2024	Amazon	Kids Yoga Cards Challenge and Poses	\$15.99
	9/12/2024	Amazon	Natural Wood Slices - 30 Pcs 3.5-4 inces Craft Unfinished Wood Kit	\$89.95
	9/12/2024	Amazon	Pine Cone Red Berry Picks Stems Crafts Branch Christmas Wreath - 10 Packs	\$13.99
	9/12/2024	Amazon	Pom Poms - Cheer Club	\$194.20
	9/12/2024	Amazon	115 Pcs Christmas Pine Cones Berry Pine Branch Set	\$16.14
	9/12/2024	Amazon	12 Pcs 8 oz Clear Plastic Jars with Rose Gold Lids	\$12.99
	9/12/2024	Amazon	12 Pcs Diamon Painting Keychains Kit Animals Diamond Art Ornaments Double Sided 5D Diamond Key Rings DIY Diamonds Pendants	\$11.99
	9/12/2024	Amazon	15 Pcs Diamond Painted Keychains Animal Diamond Art Ornaments Double Side Diamond Key Rings	\$15.99
	9/12/2024	Amazon	48 Pcs 8 oz Clear Plastic Jars with Rose Gold Lids	\$119.97
	9/12/2024	Amazon	Shipping	\$6.99
	9/12/2024	Amazon	Shipping	\$6.99
		Amazon Total		\$6,004.97
54269	9/12/2024	Appeara	ITE Mops, Towels & Coats	\$44.24
54269	9/12/2024	Appeara	Aprons, Mops & Towels	\$141.34
54269	9/12/2024	Appeara	Mops, Towels & Uniforms	\$371.40
54269	9/12/2024	Appeara	BB Towels & Uniforms	\$82.89
54269	9/12/2024	Appeara	BB Towels & Uniforms	\$82.84

Check Number	Check Date	Payee	Reason	Amount
		Appera Total		\$722.71
54270	9/12/2024	Apple, Inc.	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th, 8th & 9th generation) - Blue	\$4,497.50
		Apple, Inc. Total		\$4,497.50
54271	9/12/2024	Bethink	Evaluation Services	\$943.00
		Bethink Total		\$943.00
54272	9/12/2024	Bomgaars	Weed Spray	\$319.98
		Bomgaars Total		\$319.98
54273	9/12/2024	Carnegie Learning	Mirrors & Windows - Student Edition Level 11	\$467.35
54273	9/12/2024	Carnegie Learning	Shipping	\$46.75
		Carnegie Learning Total		\$514.10
	9/12/2024	Cash-Wa Distributing	Food/Supplies	\$513.54
		Cash-Wa Distributing Total		\$513.54
54274	9/12/2024	Cengage Learning	Shelly Cashman Office 365 & Office 2019 Collection, K12 MindTap (1-year access)	\$555.00
54274	9/12/2024	Cengage Learning	Shipping	\$27.75
54274	9/12/2024	Cengage Learning	Tax	\$37.88
		Cengage Learning Total		\$620.63
54275	9/12/2024	Central Valley Ag, Cooperative, Nonstock	Weed Spray	\$188.09
		Central Valley Ag, Cooperative, Nonstock Total		\$188.09
	9/12/2024	Century Link	BB Phone Service	\$469.69
	9/12/2024	Century Link	BB Phone/Internet Service	\$117.26
		Century Link Total		\$586.95
54276	9/12/2024	City of Wakefield	BB Utilities	\$62.50
54276	9/12/2024	City of Wakefield	Utilities	\$139.00
54276	9/12/2024	City of Wakefield	PF Utilities	\$19.71
54276	9/12/2024	City of Wakefield	Stadium Utilities	\$271.72
54276	9/12/2024	City of Wakefield	BB Utilities	\$176.75
54276	9/12/2024	City of Wakefield	Utilities	\$4,589.55
		City of Wakefield Total		\$5,259.23
54277	9/12/2024	Cliff, Kari A	EL Endorsement - Tuition Reimb	\$1,000.00
		Cliff, Kari A Total		\$1,000.00
54278	9/12/2024	CodeHS	Pro Teacher License HS	\$4,150.00
		CodeHS Total		\$4,150.00
54279	9/12/2024	Cornhusker International Trucks, Inc	Bus Repair	\$261.12
54279	9/12/2024	Cornhusker International Trucks, Inc	DPF Inspection & Cleaning	\$560.00
		Cornhusker International Trucks, Inc Total		\$821.12
54280	9/12/2024	Country Nursery	Mulch	\$3,840.00
		Country Nursery Total		\$3,840.00
54281	9/12/2024	Cubby's Inc.	Gator Fuel	\$37.50
54281	9/12/2024	Cubby's Inc.	Skidloader Fuel	\$32.68
54281	9/12/2024	Cubby's Inc.	Training Supplies	\$39.98
54281	9/12/2024	Cubby's Inc.	Bus Diesel	\$1,039.68
54281	9/12/2024	Cubby's Inc.	Pickup Fuel	\$58.84
54281	9/12/2024	Cubby's Inc.	Suburban Fuel	\$318.48
54281	9/12/2024	Cubby's Inc.	Van Fuel	\$219.65
54281	9/12/2024	Cubby's Inc.	Van Fuel	\$181.72

Check Number	Check Date	Payee	Reason	Amount
		Cubby's Inc. Total		\$1,928.53
54282	9/12/2024	Daniels-Olsen	ITE Woods	\$1,198.97
		Daniels-Olsen Total		\$1,198.97
54283	9/12/2024	Dollar General	Classroom Supplies	\$7.50
		Dollar General Total		\$7.50
54284	9/12/2024	Egan Supply Co.	Supplies	\$1,073.68
		Egan Supply Co. Total		\$1,073.68
54285	9/12/2024	Ekberg Auto Parts, Inc.	Gator Safety Flag	\$63.98
54285	9/12/2024	Ekberg Auto Parts, Inc.	Bus Repairs	\$44.73
54285	9/12/2024	Ekberg Auto Parts, Inc.	Diesel Particulate Filter	\$1,911.38
54285	9/12/2024	Ekberg Auto Parts, Inc.	Tire Valve	\$3.29
		Ekberg Auto Parts, Inc. Total		\$2,023.38
54286	9/12/2024	Essential Screens	Background Checks/DOT Screening	\$250.05
54286	9/12/2024	Essential Screens	Background Checks/DOT Screening	\$121.63
		Essential Screens Total		\$371.68
54287	9/12/2024	ESU #1	New Teacher Cadre	\$95.00
54287	9/12/2024	ESU #1	ESU 1 E-Rate Support	\$3,600.00
54287	9/12/2024	ESU #1	Interregional Transport Fee	\$214.44
54287	9/12/2024	ESU #1	Participation Fee	\$3,300.00
		ESU #1 Total		\$7,209.44
54288	9/12/2024	ESU Coordinating Council	Movie Site License	\$178.00
54288	9/12/2024	ESU Coordinating Council	Movie Site License	\$178.00
		ESU Coordinating Council Total		\$356.00
54289	9/12/2024	Faith Regional Health Services	DOT Test	\$90.00
		Faith Regional Health Services Total		\$90.00
54290	9/12/2024	Flatland Construction LLC	Landscaping Services	\$2,939.50
54290	9/12/2024	Flatland Construction LLC	Seeding/Aeration	\$2,850.00
		Flatland Construction LLC Total		\$5,789.50
54291	9/12/2024	Harris School Solutions	AptaFund Annual Subscription Fee	\$6,149.63
		Harris School Solutions Total		\$6,149.63
54292	9/12/2024	J.W. Pepper & Son, Inc	Conference Sheet Music	\$27.50
54292	9/12/2024	J.W. Pepper & Son, Inc	Conference Vocal Concert sheet music.	\$30.99
54292	9/12/2024	J.W. Pepper & Son, Inc	10 Concert Band Pieces + extra scores needed for contests and festivals (5th - 12th grade) for the 24-25 school year.	\$427.40
54292	9/12/2024	J.W. Pepper & Son, Inc	Band Music	\$188.00
54292	9/12/2024	J.W. Pepper & Son, Inc	Centrifugal Force	\$10.00
54292	9/12/2024	J.W. Pepper & Son, Inc	Centrifugal Force/Android Attack	\$25.00
54292	9/12/2024	J.W. Pepper & Son, Inc	Duplicate Payment	(\$110.00)
54292	9/12/2024	J.W. Pepper & Son, Inc	Shipping and Handling on items purchased	\$17.99
		J.W. Pepper & Son, Inc Total		\$616.88
54293	9/12/2024	KSB School Law, PC LLO	Legal Services	\$383.00
54293	9/12/2024	KSB School Law, PC LLO	Rookie and Refresher Webinar Series	\$4,000.00
		KSB School Law, PC LLO Total		\$4,383.00
54294	9/12/2024	Matheson Tri-Gas Inc	ITE Gases	\$536.89
54294	9/12/2024	Matheson Tri-Gas Inc	ITE Supplies	\$1,369.58
54294	9/12/2024	Matheson Tri-Gas Inc	Powermax30 XP Plasma Cutter	\$1,910.00
		Matheson Tri-Gas Inc Total		\$3,816.47
54295	9/12/2024	McCreary, Tory P	Supplemental Classroom Curriculum	\$260.28

Check Number	Check Date	Payee	Reason	Amount
		McCreary, Tory P Total		\$260.28
54296	9/12/2024	McGraw-Hill School Education LLC	Math Curriculum	\$24.60
		McGraw-Hill School Education LLC Total		\$24.60
54297	9/12/2024	Menards-Norfolk	ITE Supplies	\$1,161.35
		Menards-Norfolk Total		\$1,161.35
54298	9/12/2024	Miller Building Supply	Lumber	\$414.74
54298	9/12/2024	Miller Building Supply	Rake & Corner	\$52.00
54298	9/12/2024	Miller Building Supply	Plumbing Supplies	\$26.34
54298	9/12/2024	Miller Building Supply	Safety Flag	\$8.99
54298	9/12/2024	Miller Building Supply	Softner Salt, Ant Killer	\$58.52
54298	9/12/2024	Miller Building Supply	Supplies	\$20.36
54298	9/12/2024	Miller Building Supply	Wall plate	\$0.78
54298	9/12/2024	Miller Building Supply	Bolts	\$16.49
54298	9/12/2024	Miller Building Supply	Cleaning Supplies	\$39.52
54298	9/12/2024	Miller Building Supply	Light Bulb	\$11.99
54298	9/12/2024	Miller Building Supply	Paint	\$129.19
54298	9/12/2024	Miller Building Supply	Paint Supplies	\$17.57
54298	9/12/2024	Miller Building Supply	Paint	\$24.57
54298	9/12/2024	Miller Building Supply	Spray Paint, Trash Can	\$91.88
54298	9/12/2024	Miller Building Supply	Supplies	\$121.17
		Miller Building Supply Total		\$1,034.11
54299	9/12/2024	Music Boosters	Meeting Posting on Band Calendar	\$15.00
		Music Boosters Total		\$15.00
54300	9/12/2024	NDSEA	Bus Training	\$250.00
		NDSEA Total		\$250.00
54301	9/12/2024	Nebr Assoc Of School Boards	Area Membership Meeting Registration	\$267.00
54301	9/12/2024	Nebr Assoc Of School Boards	Area Membership Meeting Registration	\$89.00
54301	9/12/2024	Nebr Assoc Of School Boards	NAEP Membership Dues	\$40.00
		Nebr Assoc Of School Boards Total		\$396.00
54302	9/12/2024	Nebr Extension- Wayne County	Career Day Registration/Lunch	\$720.00
		Nebr Extension- Wayne County Total		\$720.00
54303	9/12/2024	Northeast Ne Insurance Agency	2024-25 Insurance	\$72,487.00
54303	9/12/2024	Northeast Ne Insurance Agency	2024-25 Insurance	\$12,042.00
		Northeast Ne Insurance Agency Total		\$84,529.00
54304	9/12/2024	Pac N Save, Inc.	FCS Supplies	\$143.00
54304	9/12/2024	Pac N Save, Inc.	Staff Welcome Bags	\$58.44
54304	9/12/2024	Pac N Save, Inc.	Kids Connect Supplies	\$171.95
		Pac N Save, Inc. Total		\$373.39
	9/12/2024	Phonak	Microphone Adapter for Hearing Aid	\$652.74
	9/12/2024	Phonak	Shipping	\$20.99
		Phonak Total		\$673.73
54305	9/12/2024	Quality Foods	Meet & Greet Buns	\$177.45
		Quality Foods Total		\$177.45
54306	9/12/2024	RTI	Managed Print Agreement	\$982.90
54306	9/12/2024	RTI	Managed Print Agreement	\$982.90
54306	9/12/2024	RTI	HP LaserJet Printer	\$705.00
		RTI Total		\$2,670.80

Check Number	Check Date	Payee	Reason	Amount
54307	9/12/2024	Sideline Power	Pan Tilt Accessory for HUDL sideline with cord	\$280.00
		Sideline Power Total		\$280.00
54308	9/12/2024	Staples - Business	Clasp Envelopes	\$56.67
		Staples - Business Total		\$56.67
54309	9/12/2024	Stockton Towing Inc	Bus Towing	\$593.85
		Stockton Towing Inc Total		\$593.85
54310	9/12/2024	Studies Weekly	I need an online subscription for Studies Weekly for 4th grade Social Studies. I only need one, because I simply project the reading, but the lowest number I can add is 10. Order here: https://store.studiesweekly.com/social-studies/NE/4/en	\$198.75
		Studies Weekly Total		\$198.75
54311	9/12/2024	SurveyMonkey Inc	Enterprise EDU Seat - Annual Fee	\$2,800.00
		SurveyMonkey Inc Total		\$2,800.00
54312	9/12/2024	Trojan Zone	Locker Tags	\$10.00
54312	9/12/2024	Trojan Zone	Pit Wall Vinyl Letters	\$30.00
		Trojan Zone Total		\$40.00
54313	9/12/2024	U Save Pharmacy of Wayne	Albuterol	\$36.18
		U Save Pharmacy of Wayne Total		\$36.18
54314	9/12/2024	VelocityEHS	Chemical Management Subscription	\$566.65
		VelocityEHS Total		\$566.65
	9/12/2024	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
54315	9/12/2024	Wakefield School-Interim	P2 stickers for students	\$34.20
54315	9/12/2024	Wakefield School-Interim	Postage	\$400.00
54315	9/12/2024	Wakefield School-Interim	Cheer Club Skirts	\$945.00
		Wakefield School-Interim Total		\$1,379.20
	9/12/2024	Walmart Community	Classroom Supplies	\$36.76
	9/12/2024	Walmart Community	Staff Orientation Supplies	\$131.16
	9/12/2024	Walmart Community	Staff Orientation Supplies	\$131.17
	9/12/2024	Walmart Community	Supplies	\$123.58
		Walmart Community Total		\$422.67
54316	9/12/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50
54316	9/12/2024	Waste Connections of Nebraska Inc	Rolloff Service	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,024.50
Sub Total				\$164,930.11

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5875	9/12/2024	Bernard Food Industries Inc	Taco Seasoning	\$238.68
		Bernard Food Industries Inc Total		\$238.68
	9/12/2024	Cash-Wa Distributing	Food/Supplies	\$2,325.29
	9/12/2024	Cash-Wa Distributing	Forks	\$506.96
	9/12/2024	Cash-Wa Distributing	Food	\$5,876.28
	9/12/2024	Cash-Wa Distributing	Food/Supplies	\$15,947.10
	9/12/2024	Cash-Wa Distributing	Return	(\$170.24)

Check Number	Check Date	Payee	Reason	Amount
Cash-Wa Distributing Total				\$24,485.39
5876	9/12/2024	Dollar General	Supplies	\$23.70
Dollar General Total				\$23.70
5877	9/12/2024	Floor Maintenance & Paper Supply	Supplies	\$564.97
Floor Maintenance & Paper Supply Total				\$564.97
5878	9/12/2024	Hiland Dairy	Food/Juice	\$3,365.23
Hiland Dairy Total				\$3,365.23
5879	9/12/2024	Quality Foods	Cheese	\$74.94
Quality Foods Total				\$74.94
5880	9/12/2024	Stadium Sports	Staff Shirts	\$221.00
Stadium Sports Total				\$221.00
	9/12/2024	Sysco Lincoln	Food/Supplies	\$161.14
	9/12/2024	Sysco Lincoln	Food/Supplies	\$486.12
Sysco Lincoln Total				\$647.26
	9/12/2024	Walmart Community	Buns	\$241.56
Walmart Community Total				\$241.56
5881	9/13/2024	Dixon County Farm Bureau	Hamburger	\$3,562.65
Dixon County Farm Bureau Total				\$3,562.65
Sub Total				\$33,425.38
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
	9/12/2024	BankFirst	Lease Purchase Loan Payment	\$243,470.97
	9/12/2024	BankFirst	Lease Purchase Loan Payment	\$6,529.03
BankFirst Total				\$250,000.00
Sub Total				\$250,000.00
Grand Total				\$448,355.49

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 12 (08/01/2024 - 08/31/2024) ; Ending Period: Period 12 (08/01/2024 - 08/31/2024) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: Yes; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 9/13/2024 1:43:16 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,454,885.87	\$159,341.63	(\$759,636.21)	\$0.00	\$1,854,591.29	(\$15,578.32)	\$0.00	\$1,839,012.97
02	Depreciation Fund	\$250,265.16	\$283.86	\$0.00	\$0.00	\$250,549.02	\$0.00	\$0.00	\$250,549.02
03	Employee Benefit Fund	\$60,960.14	\$54.11	\$0.00	\$0.00	\$61,014.25	\$0.00	\$0.00	\$61,014.25
05	Activity Fund	\$17,626.43	\$0.00	\$0.00	\$0.00	\$17,626.43	\$0.00	\$0.00	\$17,626.43
06	School Nutrition Fund	\$16,829.44	\$50,657.79	(\$20,400.41)	\$0.00	\$47,086.82	\$0.00	(\$500.14)	\$46,586.68
07	Bond Fund	\$30,503.57	\$27.08	\$0.00	\$0.00	\$30,530.65	\$0.00	\$0.00	\$30,530.65
08	Special Building Fund	\$933,287.89	\$7,544.01	\$0.00	\$0.00	\$940,831.90	\$0.00	\$0.00	\$940,831.90
09	QCPUF Fund	\$13,800.74	\$266.19	\$0.00	\$0.00	\$14,066.93	\$0.00	\$0.00	\$14,066.93
11	Interim Fund	\$5,155.13	\$1,799.97	(\$2,379.20)	\$0.00	\$4,575.90	\$0.00	\$0.00	\$4,575.90
Sub Total		\$3,783,314.37	\$219,974.64	(\$782,415.82)	\$0.00	\$3,220,873.19	(\$15,578.32)	(\$500.14)	\$3,204,794.73

Wakefield Community School

Budget Report - July 31, 2024

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$290,502.75	\$4,091,495.00	\$3,609,951.64	\$72,779.88	\$408,763.48	88.23
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	\$24,872.15	\$358,230.00	\$317,308.36	\$204.70	\$40,716.94	88.58
01160 - Poverty Programs	\$31,539.56	\$374,925.00	\$348,690.41	\$0.00	\$26,234.59	93.00
01190 - Early Childhood Educational Programs	\$10,559.93	\$260,660.00	\$239,313.80	\$1,132.50	\$20,213.70	91.81
01200 - Special Education Instructional Programs - School Age	\$70,403.11	\$798,465.00	\$677,358.14	\$2,699.79	\$118,407.07	84.83
01291 - Special Education Instructional Programs - Ages 3-5	\$0.00	\$65,600.00	\$45,562.89	\$0.00	\$20,037.11	69.46
01300 - Summer School	\$265.30	\$5,200.00	\$6,047.41	\$0.00	(\$847.41)	116.30
02120 - Guidance Services	\$14,315.67	\$178,804.00	\$166,459.41	\$194.43	\$12,150.16	93.10
02130 - Health Services	\$2,749.02	\$88,167.00	\$82,111.47	\$1,161.24	\$4,894.29	93.13
02141 - Psychological Services - SPED - School Age	\$13,640.62	\$67,500.00	\$56,062.48	\$0.00	\$11,437.52	83.06
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$26,298.12	\$113,200.00	\$99,438.11	\$0.00	\$13,761.89	87.84
02161 - Occupational Therapy-Related Services - SPED - School Age	\$3,384.55	\$16,850.00	\$17,640.71	\$0.00	(\$790.71)	104.69
02171 - Physical Therapy-Related Services - SPED - School Age	\$423.00	\$5,500.00	\$1,527.03	\$0.00	\$3,972.97	27.76
02181 - Visually Impaired or Vision Services - SPED - School Age	\$800.25	\$200.00	\$4,340.75	\$0.00	(\$4,140.75)	2,170.38
02190 - Support Services - Student - Other	\$75.92	\$17,300.00	\$8,644.29	\$0.00	\$8,655.71	49.97
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	\$4,591.84	\$502.59	\$56,345.57	7.47
02290 - Other Support Services - Instructional Staff	\$0.00	\$5,000.00	\$3,594.43	\$0.00	\$1,405.57	71.89
02310 - Board of Education	\$1,132.19	\$79,775.00	\$97,647.67	\$0.00	(\$17,872.67)	122.40
02320 - Executive Administration	\$17,839.04	\$221,167.00	\$186,854.78	\$0.00	\$34,312.22	84.49
02330 - District Legal Services	\$1,425.00	\$25,000.00	\$7,361.00	\$0.00	\$17,639.00	29.44
02410 - Office of the Principal	\$30,169.82	\$425,636.00	\$371,640.70	\$0.00	\$53,995.30	87.31
02490 - School Administration Other	\$2,501.99	\$32,549.00	\$34,833.82	\$0.00	(\$2,284.82)	107.02
02510 - Fiscal Services	\$9,759.91	\$191,307.00	\$136,202.13	\$0.00	\$55,104.87	71.20
02570 - Personnel Services	\$142.00	\$1,500.00	\$3,856.55	\$0.00	(\$2,356.55)	257.10
02580 - Administrative Technology Service	\$27,700.43	\$252,142.00	\$174,855.47	\$19,677.20	\$57,609.33	69.35
02610 - Operation of Buildings	\$40,087.29	\$614,514.00	\$447,655.05	\$0.00	\$166,858.95	72.85
02630 - Care and Upkeep of Grounds	\$9,459.26	\$40,455.00	\$33,217.83	\$0.00	\$7,237.17	82.11
02670 - Safety	\$0.00	\$13,500.00	\$10,430.01	\$0.00	\$3,069.99	77.26
02710 - Vehicle Operation and Purchasing - Regular Education	\$6,044.26	\$301,250.00	\$164,584.14	\$0.00	\$136,665.86	54.63
02712 - Vehicle Operation and Purchasing - School Age SPED	\$2,176.50	\$46,850.00	\$7,470.18	\$0.00	\$39,379.82	15.94
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,741.71	\$49,415.00	\$45,211.68	\$0.00	\$4,203.32	91.49
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	\$8,282.71	\$135,672.00	\$124,179.07	\$0.00	\$11,492.93	91.53

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$895.00	\$0.00	\$0.00	\$895.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$18,963.00	\$159,135.00	\$64,145.25	\$0.00	\$94,989.75	40.31
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,051.41	\$60,897.00	\$60,631.65	\$2,247.93	(\$1,982.58)	99.56
06925 - Federal Services - Title III ESSA - ELL	(\$488.96)	\$9,805.00	\$8,622.84	\$234.70	\$947.46	87.94
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$169.59	\$102,930.00	\$70,681.81	\$12.99	\$32,235.20	68.67
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$41,136.92	\$2,460.00	\$77,512.08	\$1,534.91	(\$76,586.99)	3,150.90
06992 - Federal Services - REAP	\$21,508.34	\$35,000.00	\$28,319.90	\$4,497.50	\$2,182.60	80.91
06998 - Emergency Relief - ESSER III	\$5,272.30	\$63,492.00	\$61,085.00	\$0.00	\$2,407.00	96.21
08000 - Transfers (Outgoing)	\$0.00	\$110,000.00	\$120,000.00	\$0.00	(\$10,000.00)	109.09
General Fund Grand Total	\$740,904.66	\$9,527,308.00	\$8,053,905.82	\$106,880.36	\$1,366,521.82	85.66
Prior Year General Fund Grand Total	\$700,011.37	\$8,903,379.82	\$7,486,977.70	\$163,817.59	\$1,252,584.53	85.93

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

BALANCE AS OF AUGUST 1, 2024 **\$2,454,885.87**

REVENUE

Various Summer/Retiree Insurance Prem Reimb.	746.76	
C N A Textbooks	160.00	
Sale of Surplus iPads	200.00	
Ekberg Auto - Scrap Iron	106.40	
reVision Grant Reimb	60,871.00	
iPad Insurance	4,815.00	
Thurston County - Proceeds	5,343.00	
Dixon County - Proceeds	78,884.50	
Wayne County- Proceeds	12,696.73	
Bank - Interest	2,496.10	
TOTAL REVENUE		<u><u>\$166,319.49</u></u>

EXPENSES

August Payables	520,827.78	
August Payroll	245,786.29	
TOTAL EXPENDITURES		<u><u>\$766,614.07</u></u>

TOTAL **\$1,854,591.29**

GENERAL FUND AS OF AUGUST 31, 2024 **\$1,854,591.29**

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

BALANCE AS OF AUGUST 1, 2024 **\$933,287.89**

REVENUE

GiveCampus Online Donations	60.00	
Dixon County - Proceeds	5,465.90	
Thurston County - Proceeds	367.20	
Wayne County- Proceeds	585.19	
Bank - Interest	1,065.72	
TOTAL REVENUE		<u><u>\$7,544.01</u></u>

EXPENSES

TOTAL EXPENDITURES		<u><u>\$0.00</u></u>
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TOTAL		<u><u>\$940,831.90</u></u>
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SPECIAL BUILDING FUND AS OF AUGUST 31, 2024 **\$940,831.90**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2024 to 08/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	3,168.51	2,390.00	1,633.67	0.00	3,924.84
110	VOLLEYBALL	1,422.93	4,935.00	2,806.76	0.00	3,551.17
125	BOYS BASKETBALL	3,103.63	700.00	0.00	0.00	3,803.63
130	GIRLS BASKETBALL	1,821.70	300.00	0.00	0.00	2,121.70
145	TRACK	568.00	300.00	0.00	0.00	868.00
160	NEW UNIFORMS	-4,055.90	0.00	0.00	0.00	-4,055.90
170	WRESTLING	1,630.44	300.00	0.00	0.00	1,930.44
175	GEN ATHLETICS	-25,932.66	944.00	4,920.86	0.00	-29,909.52
580	GOLF	500.00	300.00	0.00	0.00	800.00
GIRLSW	GIRLS WRESTLING	204.52	300.00	0.00	0.00	504.52
A Totals:		-17,568.83	10,469.00	9,361.29	0.00	-16,461.12
B	CLASSES					
215	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
216	CLASS OF 2025	2,160.28	0.00	0.00	0.00	2,160.28
582	CLASS OF 2026	1,317.32	0.00	0.00	0.00	1,317.32
584	CLASS OF 2027	675.45	0.00	0.00	0.00	675.45
CLASS28	Class of 2028	100.98	0.00	0.00	0.00	100.98
CLASS29	Class of 2029	109.96	0.00	0.00	0.00	109.96
B Totals:		4,363.99	0.00	0.00	0.00	4,363.99

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2024 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			0.00	0.00	0.00	0.00	0.00
303	SPEECH			1,648.52	0.00	216.13	0.00	1,432.39
305	DISTRICT 7 FCCLA			6,011.64	0.00	0.00	0.00	6,011.64
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,851.07	0.00	0.00	0.00	2,851.07
315	FBLA			7,528.01	300.00	0.00	0.00	7,828.01
320	ANNUAL			2,347.82	0.00	0.00	0.00	2,347.82
330	FCCLA			1,962.90	1,050.28	437.83	0.00	2,575.35
335	STUCO			2,649.95	0.00	0.00	0.00	2,649.95
345	ONE ACT			524.00	0.00	325.50	0.00	198.50
346	ART CLUB			233.70	0.00	0.00	0.00	233.70
355	TROJAN ZONE			10,441.01	222.00	0.00	0.00	10,663.01
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			-2,411.85	0.00	0.00	0.00	-2,411.85
581	FCA			674.94	0.00	0.00	0.00	674.94
CHEER	CHEER GROUP			1,936.98	2,099.65	825.75	0.00	3,210.88
EDURIS	EDUCATORS RISING			3,347.78	0.00	0.00	0.00	3,347.78
OWORLD	ONE WORLD CLUB			2,202.20	0.00	0.00	0.00	2,202.20
SNACK	SNACK SHACK			750.00	0.00	0.00	0.00	750.00
	C Totals:			45,344.00	3,671.93	1,805.21	0.00	47,210.72
D	CONCESSIONS							
400	CONCESSIONS			691.65	1,036.75	2,992.29	0.00	-1,263.89
	D Totals:			691.65	1,036.75	2,992.29	0.00	-1,263.89

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2024 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	175.00	3,765.00	0.00	0.00	3,940.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,357.28	0.00	0.00	0.00	3,357.28
		503	LOUNGE	-1,081.92	10.00	77.40	0.00	-1,149.32
		505	CHECKING INTEREST	940.66	19.63	0.00	0.00	960.29
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,488.35	0.00	1,927.70	0.00	1,560.65
		540	POP FUND	5,756.43	173.60	330.10	0.00	5,599.93
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-30,638.28	600.53	875.72	0.00	-30,913.47
		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	3,564.12	375.00	0.00	0.00	3,939.12
E Totals:				-14,363.01	4,943.76	3,210.92	0.00	-12,630.17

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2024 to 08/31/2024.

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
	Z Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2024 to 08/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		18,467.80	20,121.44	17,369.71	0.00	21,219.53

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	18,467.80	0.00	20,121.44	17,369.71	0.00	21,219.53
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	18,467.80		20,121.44	17,369.71	0.00	21,219.53

Report Activity Totals:	18,467.80	20,121.44	17,369.71	0.00	21,219.53
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Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2024 to 08/31/2024.

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		
WCS Wakefield Community School									
001632	08/01/2024			2075	Phyllis Harder	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001632:			175.00
001634	08/08/2024				Casey Nelson	2 Adult Activity Passes			
190	ACTIVITY PASSES						150.00	0.00	150.00
									150.00
						Total For 001634:			150.00
001635	08/08/2024			2186	Fredy Andrade	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001635:			175.00
001636	08/09/2024			2283	Sara Walsh	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001636:			175.00
001637	08/09/2024			4116	Tara Miner	1 Adult Pass 1 Student Pass			
190	ACTIVITY PASSES						115.00	0.00	115.00
									115.00
						Total For 001637:			115.00
001638	08/09/2024				Maria Torres	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001638:			175.00
001639	08/09/2024			8489	Nicole R. Haglund	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001639:			175.00
001640	08/09/2024			183	Josh Kammer	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001640:			175.00
001641	08/09/2024			7120	Lisa Sievers	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001641:			175.00
001642	08/09/2024			1710	Traci Riewer	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001642:			175.00
001643	08/09/2024			1546	Jenna Wageman	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001643:			175.00
001644	08/12/2024			5550	Michelle Boeckenhauer	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
									175.00
						Total For 001644:			175.00
001645	08/12/2024			1652	Matt Farup	T-shirt Money & BB			
BETTERB	BETTER BLENDED						50.00	0.00	50.00
503	LOUNGE						10.00	0.00	10.00
									60.00
						Total For 001645:			60.00
001646	08/12/2024			7531	Gardner Foundation	Donation			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2024 to 08/31/2024.

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 %				
330	FCCLA					750.00	0.00	750.00
						Total For 001646:		750.00
001647	08/12/2024		012460	Wakefield Schools	Concessions Earned 2024			
CHEER	CHEER GROUP					126.65	0.00	126.65
						Total For 001647:		126.65
001648	08/13/2024		5432	Brittney Hampl	Family Activity Pass			
190	ACTIVITY PASSES					175.00	0.00	175.00
						Total For 001648:		175.00
001649	08/13/2024		1227	Wakefield Athletic Boosters	Athletic Boosters Contribution			
100	FOOTBALL					300.00	0.00	300.00
						Total For 001649:		300.00
001650	08/13/2024		1232	Wakefield Athletic Boosters	Athletic Boosters Contribution			
170	WRESTLING					300.00	0.00	300.00
						Total For 001650:		300.00
001651	08/13/2024		1231	Wakefield Athletic Boosters	Athletic Boosters Contribution			
GIRLSW	GIRLS WRESTLING					300.00	0.00	300.00
						Total For 001651:		300.00
001652	08/13/2024		1230	Wakefield Athletic Boosters	Athletic Boosters Contribution			
CHEER	CHEER GROUP					300.00	0.00	300.00
						Total For 001652:		300.00
001653	08/13/2024		1229	Wakefield Athletic Boosters	Athletic Boosters Contribution			
125	BOYS BASKETBALL					300.00	0.00	300.00
						Total For 001653:		300.00
001654	08/13/2024		1228	Wakefield Athletic Boosters	Athletic Boosters Contribution			
130	GIRLS BASKETBALL					300.00	0.00	300.00
						Total For 001654:		300.00
001655	08/13/2024		1233	Wakefield Athletic Boosters	Athletic Boosters Contribution			
145	TRACK					300.00	0.00	300.00
						Total For 001655:		300.00
001656	08/13/2024		1234	Wakefield Athletic Boosters	Athletic Boosters Contribution			
580	GOLF					300.00	0.00	300.00
						Total For 001656:		300.00
001657	08/13/2024		1226	Wakefield Athletic Boosters	Athletic Boosters Contribution			
110	VOLLEYBALL					300.00	0.00	300.00
						Total For 001657:		300.00
001658	08/14/2024		5354	Megan Rahn	Student Activity Pass			
190	ACTIVITY PASSES					40.00	0.00	40.00
						Total For 001658:		40.00
001659	08/14/2024		4187	Sheila Brown	Adult Activity Pass			
190	ACTIVITY PASSES					75.00	0.00	75.00
						Total For 001659:		75.00
001660	08/14/2024		593	Kristin Beaty	Student Activity Pass			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2024 to 08/31/2024.

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 %				
190	ACTIVITY PASSES					40.00	0.00	40.00
						Total For 001660:		40.00
001661	08/14/2024			1237	Kate Dolen			Family Activity Pass
190	ACTIVITY PASSES					175.00	0.00	175.00
						Total For 001661:		175.00
001662	08/14/2024			5227	Cathy Hoffart			Student Activity Pass
190	ACTIVITY PASSES					40.00	0.00	40.00
						Total For 001662:		40.00
001663	08/14/2024			054233	Wakefield General Funds			Summer School Program 2024
BETTERB	BETTER BLENDED					325.00	0.00	325.00
125	BOYS BASKETBALL					400.00	0.00	400.00
315	FBLA					300.00	0.00	300.00
						Total For 001663:		1,025.00
001664	08/14/2024				Heather Morales			Trojan Zone Sales
355	TROJAN ZONE					32.00	0.00	32.00
						Total For 001664:		32.00
001665	08/14/2024			10841	Kathy Fernau			Donation
110	VOLLEYBALL					500.00	0.00	500.00
						Total For 001665:		500.00
001666	08/20/2024			5209	Jena Kaufman for Ellen			Adult Activity Pass
190	ACTIVITY PASSES					75.00	0.00	75.00
						Total For 001666:		75.00
001667	08/21/2024				Volleyball			Dishcloth Sales 2024
110	VOLLEYBALL					4,100.00	0.00	4,100.00
						Total For 001667:		4,100.00
001668	08/21/2024				Volleyball			Donations
110	VOLLEYBALL					35.00	0.00	35.00
						Total For 001668:		35.00
001669	08/22/2024			5211	Jena Kaufmal for Linda Hart			Adult Activity Pass
190	ACTIVITY PASSES					75.00	0.00	75.00
						Total For 001669:		75.00
001670	08/22/2024			3324	Sherry Oswald			2 Adult Activity Passes
190	ACTIVITY PASSES					150.00	0.00	150.00
						Total For 001670:		150.00
001671	08/23/2024				Concessions SKILLS			Concessions 8.22.24 SKILLS
400	CONCESSIONS					369.75	0.00	369.75
						Total For 001671:		369.75
001672	08/23/2024				Cheer Group Fundraiser			Cheer Fundraiser-Donuts
CHEER	CHEER GROUP					1,673.00	0.00	1,673.00
						Total For 001672:		1,673.00
001673	08/23/2024				Gate Vball 8.22.24			Gate Vball 8.22.24
175	GEN ATHLETICS					151.00	0.00	151.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2024 to 08/31/2024.

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	Sales Tax	Amount
Tax Name	Tax Activity			Tax Rate %			Tax Amount		
Total For 001673:									151.00
001674	08/23/2024			10852	Kathy Fernau	Adult Activity Pass			
190	ACTIVITY PASSES						75.00	0.00	75.00
Total For 001674:									75.00
001675	08/23/2024				Gate Vball 8.22.24	Gate Vball 8.22.24			
175	GEN ATHLETICS						299.00	0.00	299.00
Total For 001675:									299.00
001676	08/27/2024			3238	Kayla Miller	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
Total For 001676:									175.00
001677	08/27/2024				Football Fundraiser	Football Card Fundraiser			
100	FOOTBALL						1,840.00	0.00	1,840.00
Total For 001677:									1,840.00
001678	08/28/2024			880	Jill Craig	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
Total For 001678:									175.00
001679	08/28/2024				Pop Machine HS	Pop-HighSchool			
540	POP FUND						173.60	0.00	173.60
Total For 001679:									173.60
001680	08/29/2024			2157	Kelsey Thomas	2 Student Activity Passes			
190	ACTIVITY PASSES						80.00	0.00	80.00
Total For 001680:									80.00
001681	08/29/2024			2904	Heidi Brown	Family Activity Pass			
190	ACTIVITY PASSES						175.00	0.00	175.00
Total For 001681:									175.00
001682	08/29/2024				Football Fundraiser	Football Fundraising			
100	FOOTBALL						250.00	0.00	250.00
Total For 001682:									250.00
001683	08/29/2024			054262	Wakefield Community	FCCLA Natl Expenses			
330	FCCLA						300.28	0.00	300.28
577	STATE TOURNAMENTS						600.53	0.00	600.53
Total For 001683:									900.81
001684	08/30/2024				Vball gate 8.29.24	Vball Gate 8.29.24			
175	GEN ATHLETICS						430.00	0.00	430.00
Total For 001684:									430.00
001685	08/30/2024				Vball gate 8.29.24	Vball Gate 8.29.24			
175	GEN ATHLETICS						64.00	0.00	64.00
Total For 001685:									64.00
001686	08/30/2024				Concessions one world/ed	Concessions One world/Ed Ris			
400	CONCESSIONS						667.00	0.00	667.00
Total For 001686:									667.00
001687	08/30/2024			6984	Keith Boeckenhauer	2 Adult Activity Passes			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2024 to 08/31/2024.

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 %				
190	ACTIVITY PASSES					150.00	0.00	150.00
						Total For 001687:		150.00
001688	08/30/2024			7374	Judy Loofe			Adult Activity Pass
190	ACTIVITY PASSES					75.00	0.00	75.00
						Total For 001688:		75.00
001689	08/30/2024				Trojan Zone			Trojan Zone Sales
355	TROJAN ZONE					190.00	0.00	190.00
						Total For 001689:		190.00
001696	08/31/2024				Bank Interest			INTEREST
505	CHECKING INTEREST					19.63	0.00	19.63
						Total For 001696:		19.63
								Site Total
								20,121.44
								Report Total
								20,121.44

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2024 to 08/31/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
100		FOOTBALL					
WCS		Wakefield Community School					
012471	Cleared	08/22/2024	VISA		113-5426217- 3160216	Football-Amazon	1,633.67
						Total:	\$ 1,633.67
110		VOLLEYBALL					
WCS		Wakefield Community School					
012467	Cleared	08/20/2024	Stadium Sports		68407	Volleyball T-shirts 2024	520.00
012471	Cleared	08/22/2024	VISA		113-5426217- 3160216	Football-Amazon	2,286.76
						Total:	\$ 2,806.76
175		GEN ATHLETICS					
WCS		Wakefield Community School					
012461	Cleared	08/20/2024	Dawn Oswald			VB jamboree Ref 8.22.24	160.00
012462	Cleared	08/20/2024	Mike Mogus			Football Scrimmage 8.23.24	90.00
012463	Printed	08/20/2024	Tim Haglund			Football Scrimmage 8.23.24	90.00
012464	Cleared	08/20/2024	Ben Henderson			Football Scrimmage 8.23.24	90.00
012465	Printed	08/20/2024	Steve Kay			Football Scrimmage 8.23.24	90.00
012466	Cleared	08/20/2024	East Husker Conference			East Husker Conference Kickoff Meal	160.00
012472	Printed	08/22/2024	Awards Unlimited Inc		204412	Sports Awards	1,743.87
012474	Printed	08/23/2024	NE High School Sports Hall of Fame Foundation			Jamboree Volleyball 8.22.24	210.00
012475	Printed	08/26/2024	Paul Steuter			Volleyball Ref 8.29.24 vs Plainview	160.00
012476	Printed	08/26/2024	Kelly Ballinger			Volleyball Ref 8.29.24 vs Plainview	160.00
012479	Printed	08/26/2024	BSN Sports		926487419	Athletic Supplies	1,966.99
						Total:	\$ 4,920.86
303		SPEECH					
WCS		Wakefield Community School					
012473	Printed	08/22/2024	Amazon		1WRJ-LJX7- 1NTC	Speech Amazon	216.13
						Total:	\$ 216.13
330		FCCLA					
WCS		Wakefield Community School					
012478	Cleared	08/26/2024	VISA		6.30.24	Cheesecake Factory-FCCLA	437.83
						Total:	\$ 437.83
345		ONE ACT					
WCS		Wakefield Community School					
012468	Printed	08/20/2024	Heuer Publishing LIC		56528	Script-Captain Hook	325.50
						Total:	\$ 325.50

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2024 to 08/31/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
400 CONCESSIONS							
WCS Wakefield Community School							
012459	Cleared	08/12/2024	Athletic Boosters			Concessions Earned 4.29.24	565.00
012460	Cleared	08/12/2024	Wakefield Cheer			Concessions Earned 2024	126.65
012477	Printed	08/26/2024	Pepsi-Cola of Siouxland		2100223601	Pop Concessions	2,155.75
012480	Printed	08/26/2024	Cubbys		8.22.24	Concessions Pizza	59.94
012481	Printed	08/26/2024	Pac N Save		8.21.24	Concessions-hotdogs	84.95
Total:							\$ 2,992.29
503 LOUNGE							
WCS Wakefield Community School							
012469	Cleared	08/20/2024	Pepsi-Cola of Siouxland		2100222084	Pop-Lounge	77.40
Total:							\$ 77.40
520 ELEMENTARY							
WCS Wakefield Community School							
012469	Cleared	08/20/2024	Pepsi-Cola of Siouxland		2100222084	Pop-Lounge	160.70
012470	Cleared	08/20/2024	A to Z Designs		104	2024 School Shirts	1,767.00
Total:							\$ 1,927.70
540 POP FUND							
WCS Wakefield Community School							
012469	Cleared	08/20/2024	Pepsi-Cola of Siouxland		2100222084	Pop-Lounge	330.10
Total:							\$ 330.10
577 STATE TOURNAMENTS							
WCS Wakefield Community School							
012478	Cleared	08/26/2024	VISA		6.30.24	Cheesecake Factory-FCCLA	875.72
Total:							\$ 875.72
CHEER CHEER GROUP							
WCS Wakefield Community School							
012478	Cleared	08/26/2024	VISA		6.30.24	Cheesecake Factory-FCCLA	825.75
Total:							\$ 825.75
Report Total :							17,369.71

Northeast Nebraska Insurance Agency, Inc.

PO Box 100, 111 W 3rd St.

Wayne, NE 68787

(402)375-2696

08/26/2024

Mr. Matt Farup
Wakefield Community School
802 Highland St
Wakefield, NE 68784-5097

Dear Matt,

I am enclosing your businessowners policy. The effective date is 9/13/2024 and the expiration date is 9/13/2025. The policy premium is \$84,529.00. This insurance package covers your general liability, property, auto, inland marine, crime, umbrella, and linebacker. As changes are made please notify me, so the policy can be amended. Please review the policy coverages and let me know if you have any questions.

Thank you for the opportunity of serving your insurance needs. It is appreciated.

Sincerely,



Carter Peterson

lc

Email: nenebins@northeastnebraskainsurance.com Website: www.northeastnebraskainsurance.com

Department Store of Insurance

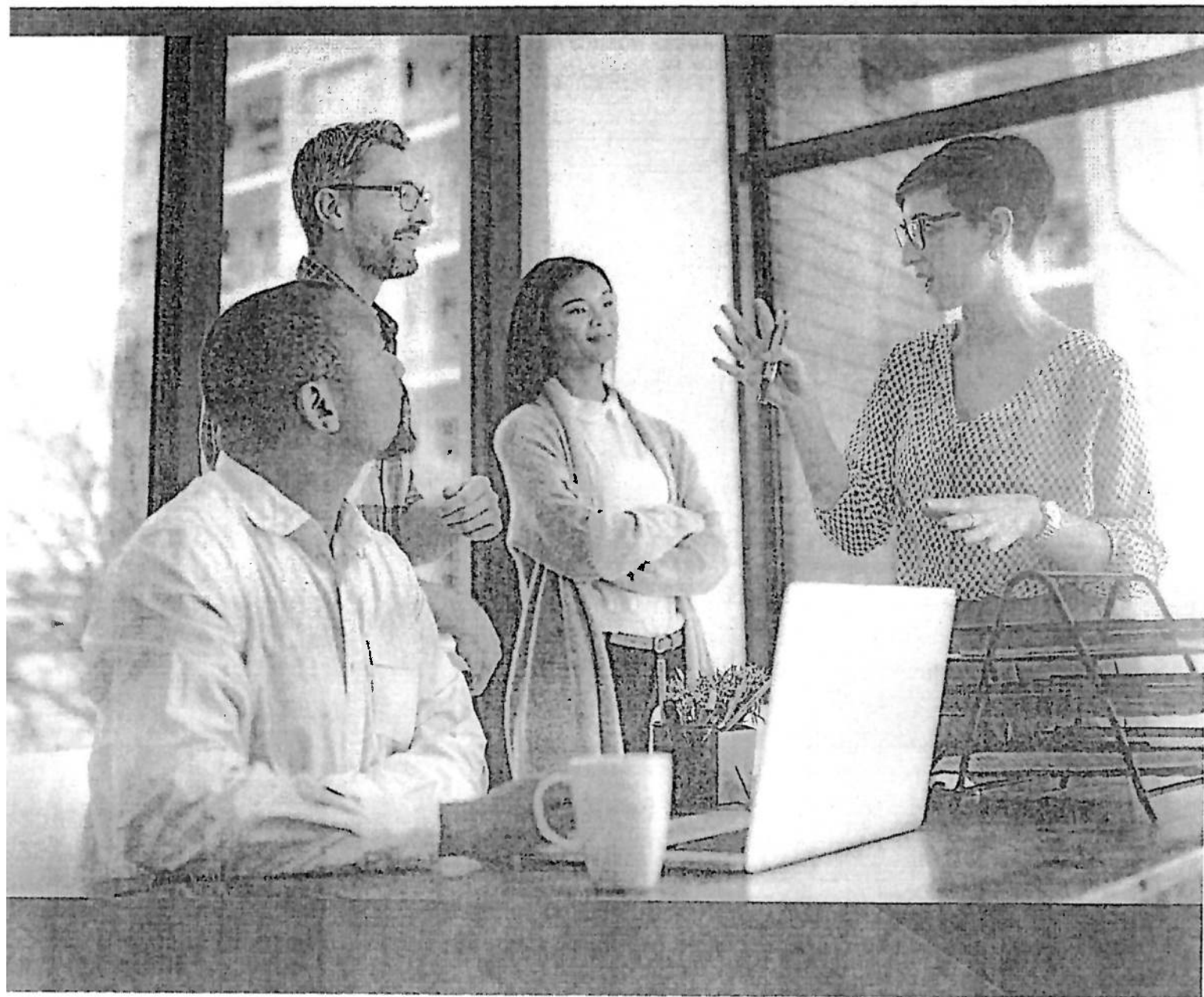
Wakefield Public School / Value Package			
	100% co-insurance		
	2022-2023	2023-2024	2024-2025
Umbrella	\$5,540.00	\$5,944.00	\$6,598.00
E & O- Linebacker	\$3,587.00	\$3,702.00	\$3,791.00
Commercial Auto	\$8,648.00	\$9,806.00	\$12,042.00
Added 2 Chevy Suburbans - 03/2024			
Property - Premium	\$36,575.00	\$44,528.00	\$55,863.00
Blanket Limit 100% co-insurance	\$33,426,534	\$36,781,247.00	\$40,901,103.00
Added 2 modular buildings \$163,500 each - 03/2024	\$25,000 Deductible	\$25,000 Deductible	\$25,000 Deductible
			\$75,000 w&h ded
Crime/Fidelity	\$275.00	\$275.00	\$275.00
General Liability	\$4,110.00	\$4,224.00	\$4,506.00
Inland Marine	\$1,449.00	\$1,454.00	\$1,454.00
Data Compromise/Cyber	\$444.00	\$444.00	
\$50,000 Response			
Expense Aggregate			
Terrorism Package	Included	Included	Included
Sub Total	\$60,628.00	\$70,377.00	\$84,529.00
Bonds - Treasurer	\$175.00	\$175.00	\$175.00
Total	\$60,803.00	\$70,552.00	\$84,704.00

CONDITIONAL



Personalized Proposal Prepared for

**WAKEFIELD COMMUNITY
SCHOOL**



NORTHEAST NEBRASKA INSURANCE AGENCY INC

PO BOX 100
WAYNE, NE 68787-0100

CONDITIONAL



Personalized Proposal Prepared for

WAKEFIELD COMMUNITY SCHOOL

Your Business

WAKEFIELD COMMUNITY SCHOOL
802 HIGHLAND ST
WAKEFIELD, 68784-5097 NE

Your Agent

NORTHEAST NEBRASKA
INSURANCE AGENCY INC
PO BOX 100
WAYNE, NE 68787-0100

Your Quote

Quote: 5X35516 001
Prepared on 07/24/2024
Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Your Account Summary

Your Premium Estimate

Commercial Property (Version #4)	\$55,863.00
General Liability (Version #1)	\$4,506.00
Cyber (Version #1)	\$571.00
Business Auto (E-02)	\$12,042.00
Commercial Inland Marine (C-01)	\$1,454.00
Commercial Umbrella (J-02)	\$6,598.00
Govt Crime/Fidelity Package (S-01)	\$275.00
Linebacker - Claims Made (K-02)	\$3,791.00
Total Account Premium Estimate	\$85,100.00

Your Policy

Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.



CONDITIONAL

Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Commercial Property Declarations

Prepared For

Presented By

WAKEFIELD COMMUNITY SCHOOL
802 HIGHLAND ST
WAKEFIELD, NE 68784-5097
AGENCY BILL

NORTHEAST NEBRASKA INSURANCE AGENCY INC
PO BOX 100
WAYNE, NE 68787-0100
AGENT NO. B7022
AGENT PHONE: 402-375-2696
CLAIM REPORTING: 888-362-2255
SERVICING CARRIER: 402-951-8300

See attached schedule for description of locations, special interests and deductibles.

Coverages

Coverages Provided	Premium
Blanket ID Number - 1 - See Schedule for Description	\$55,778.00
Property off Premises and In Transit	\$85.00
Property Premium	\$55,863.00
Total Property Premium	\$55,863.00

Forms Applicable

CP0090(07/88), CP0124(07/00), CP0140(07/06), CP0329(04/18), CP0411(09/17), CP1036(10/12), CP1075(12/20), CP1218(10/12), CP1615A(02/12), CP7001A(02/12), CP7123.10(01/18), CP7123.11(04/16), CP7123.4(10/20), CP7123(11/23), CP7173(12/19), CP7358(02/17), CP7370(01/24), CP8036(07/21), CP8118(02/24), IL0017(11/98), IL0122(09/07), IL0164(07/02), IL0259(12/17), IL0952(01/15), IL7004(03/20), IL7007A(01/21), IL7131A(04/01), IL7306(08/98), IL8383.2A(12/20), IL8384A(01/08), IL8720(08/15)



Employers Mutual Casualty Company
 Quote: BBNB065 - Option 001
 Prepared on 07/24/2024
 Policy Term: 09/13/2024-09/13/2025
 Valid Through: 09/07/2024

Commercial Property Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 24	07 00	Nebraska Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 03 29	04 18	Deductibles By Location Location 1 Building 1 Covered Cause Of Loss 1 Location 1 Building 2 Covered Cause Of Loss 1 Location 1 Building 3 Covered Cause Of Loss 1 Location 1 Building 4 Covered Cause Of Loss 1 Location 1 Building 5 Covered Cause Of Loss 1 Location 1 Building 6 Covered Cause Of Loss 1 Location 1 Special Class 1 Covered Cause Of Loss 1 Location 1	



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Form	Edition Date	Description/Additional Information	Premium
		Special Class 2 Covered Cause Of Loss 1 Location 1 Special Class 3 Covered Cause Of Loss 1 Location 2 Building 1 Covered Cause Of Loss 1	
CP 04 11	09 17	Protective Safeguards	
CP 10 36	10 12	Limitations On Coverage For Roof Surfacing Location 1 Building 1 Paragraph B Applies Location 1 Building 2 Paragraph B Applies Location 1 Building 3 Paragraph B Applies Location 1 Building 4 Paragraph B Applies Location 1 Building 5 Paragraph B Applies Location 1 Building 6 Paragraph B Applies Location 2 Building 1 Paragraph B Applies	
CP 10 75	12 20	Cyber Incident Exclusion	



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Form	Edition Date	Description/Additional Information	Premium
CP 12 18	10 12	Loss Payable Provisions	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 23	11 23	Building and Personal Property Coverage Form - Schools	
CP 71 23.10	01 18	School Flood Coverage Endorsement	
CP 71 23.11	04 16	School Earthquake and Volcanic Eruption Endorsement	
CP 71 23.4	10 20	School Quick Reference	
CP 71 73	12 19	Cannabis Exclusion	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 73 70	01 24	Roof Surfacing Valuation Limitation Location 1 Building 1 Roof Age (Years) : 15 Location 1 Building 2 Roof Age (Years) : 15 Location 1 Building 3 Roof Age (Years) : 15 Location 1 Building 4 Roof Age (Years) : 15 Location 1 Building 5 Roof Age (Years) : 15	



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Form	Edition Date	Description/Additional Information	Premium
		Location 1 Building 6 Roof Age (Years) : 15 Location 2 Building 1 Roof Age (Years) : 15	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	02 24	Important Notice To Policyholders	
IL 00 17	11 98	Common Policy Conditions	
IL 01 22	09 07	Nebraska Changes - Actual Cash Value	
IL 01 64	07 02	Nebraska Changes - Appraisal	
IL 02 59	12 17	Nebraska Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$817.00
IL 83 84A	01 08	Terrorism Notice	



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Form	Edition Date	Description/Additional Information	Premium
IL 87 20	08 15	Advisory Notice To Policyholders	



CONDITIONAL

Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

T E R R O R I S M N O T I C E

THIS INSURANCE MAY INCLUDE COVERAGE FOR CERTIFIED ACTS OF TERRORISM AS DEFINED IN THE TERRORISM RISK INSURANCE ACT, AS AMENDED.

ATTACHED YOU WILL FIND A DISCLOSURE, WHICH IDENTIFIES THE SPECIFIC CHARGE FOR CERTIFIED ACTS OF TERRORISM.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

FOR ADDITIONAL INFORMATION, PLEASE CONTACT YOUR AGENT

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.

DISCLOSURE PURSUANT TO
TERRORISM RISK INSURANCE ACT

SCHEDULE

Terrorism Premium (Certified Acts) \$817.00

A. Disclosure Of Premium:

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap On Insurer Participation In Payment Of Terrorism Losses:

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

The following statement is required to be part of the disclosure notice in MISSOURI:

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

Commercial Property Summary Proposal

Blanket coverage applies only as indicated by an entry below:

Blanket: 1

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

Blanket Limit of Insurance **\$40,901,108** **Coinsurance: 100%**

Locations

For inspection contact: See agent on Dec page

Location 1

802 Highland St
Wakefield, NE 68784

Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building
In Protection Class: 5
Occupancy: Wakefield Community School
Deductible Per Occurrence: \$25,000
 Except: \$75,000 On Windstorm Or Hall, (Deductible Provisions Under CP0329 apply)
Protective Safeguards: P-1 Automatic Sprinkler System

	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building 1	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

CONDITIONAL



Employers Mutual Casualty Company

Quote: BBNB065 - Option 001

Prepared on 07/24/2024

Policy Term: 09/13/2024-09/13/2025

Valid Through: 09/07/2024

<p>Description: 1 Story Frame Building In Protection Class: 5 Occupancy: GARAGE Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>						
Building 2	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<p>Description: 1 Story Joisted Masonry - Other Than Reinforced Building In Protection Class: 5 Occupancy: SPORTS COMPLEX PRESS BOX/LOCKER ROOM/CONCESSION STAND/RESTROOMS/GRANDSTAND Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)</p>						
Building 3	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000



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	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Building 4	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: STORAGE SHED Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
		Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Building 5	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: PORTABLE CLASS ROOM Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
		Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1	1	Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000

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Building 6	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: PORTABLE CLASS ROOM Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1	1	Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
Special Class 1	Associated to Building: 1 Description: PROPERTY IN THE OPEN - ARTIFICIAL SURFACE, TRACK FACILITY, LIGHTS & FENCE Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	Associated to Building: 1 Description: PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT & FENCE Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

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Special Class 3	Associated to Building: 1					
	Description: PROPERTY IN THE OPEN - FENCES AND ARBORS AT COURTYARD & BELL TOWER					
	Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Location 2
409 Main St
Wakefield, NE 68784-6025

Building 1	Description: 1 Story Frame Building					
	In Protection Class: 5					
	Occupancy: BUS BARN					
	Deductible Per Occurrence: \$25,000 Except: \$75,000 On Windstorm Or Hail, (Deductible Provisions Under CP0329 apply)					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof Surfacing Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

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Miscellaneous Location Level Coverages

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	School Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000
2	School Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	\$50,000

Miscellaneous Policy Level Coverages

School Line Additional Coverages and Coverage Extensions	See Coverage Form
School Flood Coverage Endorsement	\$150,000
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000
School - Property off Premises and In Transit	
Limit	\$50,000
Deductible: Deductible - \$1,000	

Equipment Breakdown Endorsement See Coverage Form

Coverages

Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000

Special Interest(s)

1 Lenders Loss Payable

VESTA MODULAR SOLUTIONS LLC
1000 Town Ctr Ste 975
Southfield, MI 48075-1260

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Statement of Values

Location 1
802 Highland St
Wakefield, NE 68784

Building 1	Description: 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building In Protection Class: 5 Occupancy: Wakefield Community School		
	Coverage	100% Values	Value Type
	Building	\$31,601,272.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$6,320,254.00	Replacement Cost
Building 2	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: GARAGE		
	Coverage	100% Values	Value Type
	Building	\$162,927.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$32,858.00	Replacement Cost
Building 3	Description: 1 Story Joisted Masonry - Other Than Reinforced Building In Protection Class: 5 Occupancy: SPORTS COMPLEX PRESS BOX/LOCKER ROOM/CONCESSION STAND/RESTOOMS/GRANDSTAND		
	Coverage	100% Values	Value Type
	Building	\$119,475.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$23,895.00	Replacement Cost

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Building 4	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: STORAGE SHED		
	Coverage	100% Values	Value Type
	Building	\$40,516.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$8,103.00	Replacement Cost
Building 5	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: PORTABLE CLASS ROOM		
	Coverage	100% Values	Value Type
	Building	\$163,500.00	Replacement Cost
Building 6	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: PORTABLE CLASS ROOM		
	Coverage	100% Values	Value Type
	Building	\$163,500.00	Replacement Cost
Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - ARTIFICIAL SURFACE, TRACK FACILITY, LIGHTS & FENCE	1,335,726	Replacement Cost
Special Class 2	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT & FENCE	106,672	Replacement Cost

CONDITIONAL



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Special Class 3	In Protection Class: 5		
	Coverage	100% Values	Value Type
	PROPERTY IN THE OPEN - FENCES AND ARBORS AT COURTYARD & BELL TOWER	73,921	Replacement Cost

Location 2
409 Main St
Wakefield, NE 68784-6025

Building 1	Description: 1 Story Frame Building		
	In Protection Class: 5		
	Occupancy: BUS BARN		
	Coverage	100% Values	Value Type
	Building	\$623,741.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$124,748.00	Replacement Cost

Total Building	\$32,874,931.00 RC
Total Personal Property	\$6,509,858.00 RC
Total Property in the Open	\$1,516,319.00 RC
Combined Total	\$40,901,108.00

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

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All values submitted are correct to the best of my knowledge and belief.

Signed: _____

Title: _____

Date: _____

Extracurricular Drug Testing Program

The school district supports and values student participation in extracurricular activities. Students in all extracurricular activities in grades 7-12 shall be subject to mandatory and random testing for the presence of alcohol or illegal drugs.

Overview

The procedure for initial and random drug testing of students in athletics and extracurricular activities is accomplished in conjunction with an independent drug testing Drug Program Administrator (DPA) approved by the Board of Education. Prior to the initial testing, the DPA is provided by the Designated Official a list of eligible students and in turn randomly selects these students for drug testing at regular intervals. The DPA will send qualified collectors to the school who will oversee the collection of all specimens as outlined in this document. The DPA will provide Medical Review Officer (MRO) services for interpretation and verification of results. Results are reported to the Designated Official by the MRO. Specimens are collected as split specimens.

Purpose of Random Drug Testing

Recognizing that observed and suspected use of alcohol and illicit drugs by Wakefield Community Schools students is a serious concern, a program of deterrence will be instituted as a proactive approach to a truly drug free school. Likewise, students using illegal drugs pose a threat to their own safety, as well as to that of other students. The purpose of this program guided by the following principles:

- a. The school district seeks to provide a safe, drug-free school.
- b. The school district seeks to deter the use of illegal and prohibited drugs and alcohol among students.
- c. To undermine the effects of peer pressure by providing a legitimate reason for students to refuse to use illegal drugs
- d. The school district recognizes that students who use illegal and prohibited drugs pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e. To encourage students who use drugs to participate in drug treatment programs;
- f. Prevent the impact drug and alcohol use has on the learning centers of the brain allowing students to achieve their full academic potential while a student within Wakefield Community Schools Schools.
- g. The school district finds that the drug and alcohol problem among the student body will be effectively addressed by making sure that the large number of students participating in extracurricular activities do not use drugs and alcohol.

The program is designed to create a safe, drug free, environment for students and assist them in getting help when needed.

SUPPORTING DATA

Random urine drug testing of a public school is legal as determined by the United States Supreme Court in the case of **Vernonia School District 47J (Oregon) v. Wayne and Judy Acton** and **Pottawatomie v. Earls**.

2. Non-Punitive Nature of Policy

No student will be penalized academically for testing positive for illegal drugs or banned substances. The results of drug tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the Wakefield Community School Board of Education will not solicit. In the event of service of any such subpoena or legal process, the student and the student's custodial parent, legal guardian, or custodian will be notified at least 72 hours before response is made by the Wakefield Community School Board of Education, to the extent permitted by such subpoena or legal process.

3. Notice. Each student who participates or seeks to participate in extracurricular activities is responsible for reading the policy in the Student Handbook. The Student Handbook is available online at wakefieldschools.org or a hardcopy can be obtained at the High School office.

4. Designated Official. The Designated Official shall be the Superintendent or his or her designee unless otherwise indicated.

5. Testing Year

The testing year begins the date the first activity/practice for the upcoming school year commences and continues for 365 days thereafter.

6. Sample Collection. Samples will be collected as outlined under Drug Program Administrator Requirements, Paragraph 5 and 9 below. Any eligible student selected randomly for urine drug testing who is not in school on the day of testing will be tested at the next available testing time. Students not able to provide an adequate urine specimen at the testing time will be unable to participate until the proper specimen is provided. Arrangements may be made for special collections at a Collection site with prior approval of the Designated Official. There may be an additional fee associated with the use of an off-site collection point.

7. Drug Program Administrator Requirements

At a minimum, the Vendor must be able to provide the following services:

a. Random Selection of Eligible Students

Once provided a list of eligible students, the DPA must select the required number of students in a random and confidential manner. Up to bi-weekly, the DPA will arrange with the Designated Official a day and time to do the collection of specimens. The schedule will not follow any recognizable

pattern. The selected student names will be given to the Designated Official, who will arrange for these students to report to the collection area.

b. **Collection of Urine Specimens**

The DPA will oversee the collection of urine specimens as outlined in the **Procedures for Random Urine Drug Testing of Wakefield Community School Students**. Chain of Custody forms will be provided by the DPA that meet the criteria of this Policy and that of the testing laboratory. Students will be given as much privacy as possible in the obtaining of the specimen.

c. **Testing of Urine Specimens**

The DPA will have all specimens tested for the specified illicit or banned substances by a qualified laboratory certified by the **Substance Abuse and Mental Health Services Administration (SAMHSA)**. The testing laboratory should have greater than 10 years experience in toxicology testing and chain-of-custody procedures. All specimens must be initially tested using a highly accurate immuno-assay technique, with all presumptive positive results then confirmed by a **Liquid Chromatography/Mass Spectroscopy (LC/MS)** or similar confirmatory test.

- d. The testing laboratory must be able to test for the following drug classes, substances or their metabolites in collected urine specimens. The Building Principal may specify specific classes or substances to be tested.

Alcohol	Amphetamines	Anabolic Steroids
Barbiturates	Benzodiazepines	Cocaine Metabolites
LSD	Marijuana Metabolites	Methadone
MDMA (Ecstasy)	Nicotine	Opiates
Phencyclidine	Propoxyphene	Synthetic Cannabinoids

e. **Medical Review Officer (MRO) Services**

The DPA will provide MRO services by a licensed physician who is certified by the **Medical Review Officer Certification Council (MROCC)** or the **American Association of Medical Review Officers** as having proven by examination to have had the appropriate medical training to interpret and evaluate drug test results and thus qualified for certification as a Medical Review Officer. Additionally the MRO must demonstrate a willingness to abide by the **Procedure for Random Urine Drug Testing of Wakefield Community School** as to the evaluation of positive drug tests and reporting findings in a timely and confidential manner. All results will be kept on file for a period of five years.

f. **Reporting of Random Urine Test Results by DPA**

The MRO will certify all urine drug screens as negative or positive. Positive findings will be reported by telephone in a confidential manner to the Parent and then the Designated Official.

g. **Statistical Reporting and Confidentiality of Urine Drug Test Results**

The DPA, testing laboratory, or MRO may not release any statistics on the rate of positive drug tests to any person, organization, news publication or media without expressed written consent of the Wakefield Community School Board of Education. The DPA will provide the Designated Official with an annual report showing the number of tests performed, rate of positive and negative tests, and what substances were found in the positive urine specimens.

8. Activities subject to the Drug Testing. This policy applies to any activity that meets the guidelines of any extracurricular activity at the school district which includes but is not necessarily limited to the following:

For grades 9-12:

Art Club, Basketball, District Music Contest Participants, FBLA, FCCLA, FFA, Skills USA, Football, Golf, NHS, One-Act, Pep Band, Quiz Bowl, SpeechTeam, Student Council, Swing Choir, Color Guard, Track, Volleyball, Wrestling.

For grades 7-8:

Basketball, FBLA, FCCLA, FFA, Skills USA, Color Guard, Football, Swing Choir, Student Council, Track, Volleyball, Wrestling.

Activities under these guidelines shall also include activity events, trips, conferences, community service events, dances, Homecoming events (including coronation and dance), Prom (including the grand march and dance), Post Prom, the Athletic Banquet, and music trips. Music students will be held to the guidelines for solo or small group performances, but shall be allowed to participate in large group performances (such as home pep band events, or concert events) that are part of their academic grade for those classes. Students participating in activities are representing our school and subject to additional voluntary guidelines in order to be involved in the activity. General student activity discipline guidelines still apply.

For testing purposes, an emphasis may be placed on activities that are currently “in-season” but the district may draw from the roster of other “out-of-season” activities as well.

9. Students Who Are Required to Submit to Drug Testing

- a. **Grades.** All students in grades 7-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.

- b. **Informed Consent for Testing.** At the beginning of each year/season or when a student moves into the District, students and parent/guardian/custodian will complete and sign the **Wakefield Community School Code of Conduct and Consent to Perform Random Drug Testing**. A student and his or her parent/guardian/custodian must sign the consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
 - c. **Selection Pool Eligibility.** Students shall remain in the selection pool for an entire school year from the date the consent form is received by the school district except that students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool.
 - d. **Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent/guardian/custodian. Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for 90 school days. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for 90 school days from the date the Withdrawal of Student from Activity form is received by the Designated Official.
- 10. Drugs.** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drugs present in their system. "Drugs" means:
- a. Any substance considered illegal by the Uniform Controlled Substances Act, Neb. Rev. Stat. § 28-401 *et seq.*
 - b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
 - c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in Neb. Rev. Stat. § 48-1902(1).

11. Testing Procedures

- a. **Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list created by the Designated Official and will be subject to random drug screening. The master list may be submitted to the Drug Program Administrator (DPA) by the Designated Official. Once provided a list of eligible students, the DPA must select the required number of students in a random and confidential manner. The DPA will use a system to assure that students are selected in a random fashion. This system will utilize a computer based system designed specifically for the purpose of randomly selecting individuals for drug testing. The selected student names will be given to the Designated Official, who will arrange for these students to report to the collection area.
- b. **Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable.
- c. **Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parents/guardians/custodians may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parents/guardians/custodians making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parents/guardians/custodians in advance of the test.
- d. **Type of Test.** The school district reserves the right to utilize breath, saliva, hair or urinalysis testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester).
- e. **Scheduling of Drug Testing**
Urine drug testing is unannounced. The day and date are selected by the Designated Official and confirmed with the DPA. Random testing may be done up to bi-weekly, but not during holidays and spring break.
- f. **Collection Site.** The Designated Official will designate the collection site at which students will provide specimens.

- g. **Collection Procedures.** The school board will approve a Drug Program Administrator (DPA) recommended by the Designated Official. The DPA shall randomly select the students subject to drug testing from the master list. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to ensure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA will oversee the collection of urine specimens as outlined in the **Procedures for Random Urine Drug Testing of Wakefield Community School Students**. Chain of Custody forms will be provided by the DPA that meet the criteria of this Policy and that of the testing laboratory. Students will be given as much privacy as possible in obtaining of the specimen.
- h. **Procedures for Random Urine Drug Testing of Wakefield Community School Students**

Selected Students are called from class to the collection site. A specimen of urine is collected following this process:

- i. No purses, bags or containers may be taken into the collection area with the student. All extra coats, vests, jackets, sweaters, etc., are to be removed before entering the collection area.
- ii. The collector may add a bluing agent (food coloring) to the water in the urinal or toilet.
- iii. Students are asked to not wash their hands unless visible by the collector. A non-alcoholic wipe may be used instead.
- iv. The drug testing custody and control form is initiated by the Student and collector.
- v. The student is told to urinate directly into the provided container and should provide a sufficient amount of urine (at least 45ml) in one attempt. The student is also told they are to hand the container of urine to the collector upon completion.
- vi. The student enters a closed stall to collect the specimen, then hands the container to the collector.
- vii. The collector checks the volume, reads and records the temperature within four minutes of collection, and looks for evidence of tampering.
- viii. If tampering is suspected, a second specimen will be requested. A second suspected tampered specimen will be considered **a refusal to test** and the Designated Official notified.
- ix. With the student watching, the collector will pour the specimen into the two bottles and recap the specimen bottles tightly.

- x. The collector takes the bottle seals and places them over the caps and sides of the bottles and requests they be properly dated and initialized by the student.
- xi. The sealed bottles are placed inside the transport bag.
- xii. The top lab copy of the drug testing custody and control form is folded with the top portion visible to the outside and placed in the Requisition Pouch. The transport bag and pouch are sealed as indicated. The student completes the COC and is given the donor copy of the form.
- xiii. The Student may wash their hands and is then sent back to class.
- xiv. The collector distributes the remaining copies of the form as required, being responsible for getting the appropriate copy of the form to the MRO in a timely manner.
- xv. The Designated Official will be notified immediately of any student who refuses to give a urine sample or is suspected of adulteration.
- xvi. A copy of the Drug Test Form will be given to the Designated Official by the collector the day of the testing.
- xvii. The DPA is responsible for seeing that specimens are delivered to or picked up by the testing laboratory and the Chain of Custody form properly annotated.

The DPA is responsible for seeing that proper drug testing custody and control forms are used that satisfy the needs of the **Policy for Random Urine Drug Testing of Wakefield Community School** and the testing laboratory. A student number will be used for identification with the student's name only appearing on the copies that go to the donor, MRO, and Designated Official.

i. **Medical Review Officer (MRO) Responsibilities**

The MRO team will review all results of urine drug testing. Any urine specimen testing positive for illicit drugs, banned substances, or adulteration will be handled in the following manner:

- i. The MRO determines if any discrepancies have occurred in the **Chain of Custody**.
- ii. Depending on the substances found in the urine, if necessary the parent/guardian/custodian will be contacted to determine if the student is on any prescribed medication from a physician.
- iii. If the student is on medication, the parent/guardian/custodian will be asked to obtain a letter from the prescribing physician, within five working days, to document what medications the student is currently taking. Failure to provide such requested information will be considered a positive result.
- iv. The MRO will then determine if any of the prescribed medications resulted in the positive drug screen.

(1) For example, a drug screen positive for codeine may be ruled negative by the MRO when he receives a letter from the treating physician that the student has been prescribed Tylenol with codeine as a pain medication following tooth extraction.

(2) Or, if the student has a positive drug screen for codeine and has no documented physician order for the medication (maybe a parent gave the student one of their pills), this would likely be ruled a positive drug test by the MRO.

(3) Drug screens positive for illicit drugs (marijuana, heroin, cocaine or alcohol, etc.) would automatically be considered positive by the MRO.

- v. The MRO may use quantitative results to determine if positive results on repeat tests indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then negative results may be reported.
- vi. Finally, the MRO, based on the information given, will certify the drug test results as positive or negative. Positives will be reported to the Building Principal by phone.
- j. **Drugs.** The DPA will have all specimens tested for the specified illicit or banned substances by a qualified laboratory certified by the **Substance Abuse and Mental Health Services Administration (SAMHSA)**. The testing laboratory should have greater than 10 years experience in toxicology testing and chain-of-custody procedures. All specimens must be initially tested using a highly accurate immuno-assay technique, with all presumptive positive results then confirmed by a **Liquid Chromatography/Mass Spectroscopy (LC/MS)** or similar confirmatory test.

The testing laboratory can test for the following drug classes, substances or their metabolites in collected urine specimens. The Designated Official may specify specific classes or substances to be tested.

Alcohol	Amphetamines	Anabolic Steroids
Barbiturates	Benzodiazepines	Cocaine Metabolites
LSD	Marijuana Metabolites	Methadone
MDMA (Ecstasy)	Nicotine	Opiates
Phencyclidine	Propoxyphene	Synthetic Cannabinoids

- k. **Results.** The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The DPA will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the DPA or his or her assistant shall contact the student's parent/guardian/custodian to discuss the result either face-to-face or over the telephone. If the DPA determines the test results are negative, no further action shall be taken against the student. The DPA shall then notify the Designated Official of the positive test result. The Designated Official shall notify the student's parent/guardian/custodian and any staff member responsible for implementing the consequences of the policy.

Whenever a student's test result indicates the presence of illegal drugs or banned substances or adulteration, the following will occur after notification of the parent:

- (1) The Designated Official, within 24 hours, will notify the parent/guardian/custodian first, then the student of any positive results. The Designated Official may keep all test results for a period up to 5 years.
- (2) If the parent/guardian/custodian or student wishes to contest the results, the DPA will arrange for the split portion of the specimen to be submitted to another laboratory approved by the Designated Official for testing. This is done at parent/guardian/custodian or student expense. Such a request must be made to the Designated Official in writing within 72 hours from first notification of positive test results. The student and his or her parent/guardian/custodian must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is negative. The student will remain subject to the consequences of this policy during the retesting procedure.
- (3) The MRO may use quantitative results to determine if positive results on repeat testing indicate recent use of illicit or banned substances or the natural decline of levels of the illicit or banned substance from the body. If the MRO feels the quantitative levels determined to be above the established cutoffs do not reflect current use but natural decay, then a negative result may be reported.

12. Consequences for Testing Positive. Whenever the test results indicate the presence of drugs, the Designated Official shall schedule and hold a confidential meeting with the student, parent/guardian/custodian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Designated Official shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows. At the end of each consequence period, the student must submit another test and the test must be negative before becoming eligible again. All offenses are cumulative in grades 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12:

a. First Offense

- i. The student may be required to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for 30 school days. The day of the positive test result shall be the first day for counting purposes. In the case of the student admitting guilt prior to a positive test, the day of admission of guilt shall be the first day for counting purposes. In this case, the student will still be asked to submit a test.
- iii. Loss of any leadership position(s)
- iv. Participate in a drug assistance program as assigned by the Designated Official or an agreed upon program with the parent/guardian/custodian.
- v. Complete 20 hours of community service approved by the designated official,
- vi. Submit to two follow-up drug tests at the parent/guardian's expense.
- vii. Failure to comply will result in suspension from activity privileges for one calendar year.

b. Second Offense

- i. The student may be required to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for 60 school days. The day of the positive test result shall be the first day for counting purposes.
- iii. Loss of any leadership position(s)
- iv. Participate in a drug assistance program as assigned by the Designated Official or an agreed upon program with the parent/guardian/custodian.
- v. Complete 20 hours of community service approved by the designated official,

- vi. Submit to two follow-up drug tests at the parent/guardian expense.
- vii. The student must appear before the Board of Education at a regularly scheduled meeting and formally request reinstatement into the extra-curricular activities program.
- viii. Failure to comply will result in suspension from activity privileges for one calendar year.

c. Third and Subsequent Offenses

- i. The student will be ineligible to publicly perform in any extracurricular activity for 180 school days. The day of the positive test result shall be the first day for counting purposes.
- ii. Loss of any leadership position(s),
- iii. Participate in a drug assistance program as assigned by the Designated Official or an agreed upon program with the parent/guardian/custodian.
- iv. Complete 20 hours of community service approved by the designated official,
- v. Submit to two follow-up drug tests at the parent/guardian expense.
- vi. The student must appear before the Board of Education at a regularly scheduled meeting and formally request reinstatement into the extra-curricular activities program.
- vii. Failure to comply will result in suspension from activity privileges for one calendar year.

13. Refusal to Test. A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall be deemed to have submitted a positive test.

14. Tampering. Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Designated Official, DPA or the MRO determines that a student tampered with a drug test, the student shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for 180 school days.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 12 of this Policy.

15. Maintenance of Records. All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Designated Official shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

16. Appeal. A student participating in extracurricular activities who has been determined by school district officials to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). The request for a review must be submitted to the Superintendent in writing within seven (7) school days of notice of the positive test. A student requesting a review will be deemed ineligible to participate in any extracurricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided, and his/her decision shall be final in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent which shall be final and non-appealable.

17. Severability. If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

18. DEFINITIONS

- a. **Drug Program Administrator (DPA)** - The medical office or company approved by the Board of Education to carry out the policy and procedure.
- b. **Designated Official** - The individual hired by the school or district to oversee the drug testing program of the school or district.
- c. **Medical Review Officer (MRO)** - A licensed physician trained and certified in the process and interpretation of drug testing results.
- d. **Illicit substance** - A drug classified by the Drug Enforcement Administration (DEA) as being available only by prescription from a physician or classified as being controlled and having no therapeutic use.
- e. **Banned Substance** - A substance defined by School policy as being banned from use by students.
- f. **Student Participant** - A qualified student participating on a sanctioned athletic team as defined by the State Athletic Association, an

extracurricular activity as defined by the board, or a student wishing to receive a parking permit.

- g. **SAMHSA** - The Substance Abuse and Mental Health Services Administration; a governmental agency that certifies toxicology laboratories that perform drug testing following strict guidelines and constant quality assurance programs.
- h. **LC/MS** - Liquid Chromatography/Mass Spectrometry; a scientific process to identify specific chemical compounds. A molecular fingerprint is obtained that identifies a chemical compound with 100% accuracy.
- i. **Quantitative Levels** - The measurement levels of a specific chemical in the urine reported usually in nanograms per milliliter (ng/ml).
- j. **Chain-of-custody Form** - A preprinted form provided by the testing laboratory that records all contact with the provided specimen. The form is initiated by the collector and donor then follows with the specimen until the results are certified by the testing scientist and forwarded to the MRO for final certification.
- k. **Adulterant/Adulteration** Any attempt to alter the outcome of a urine drug test by adding a substance to the sample, attempting to switch the sample, or otherwise interfere with the detection of illicit or banned substances in the urine, or purposefully over hydrating oneself in an attempt to dilute the urine to decrease possible detection of illicit or banned substances.

Midwest Music Center

8/29/2024 311 W Norfolk Ave. Suite 110 Norfolk, NE 68701
402-379-5252

Bid good for 60 Days

Owner: Chad Barnhill

Wakefield Public School

Matt Farup 402-613-2234

mfarup@wakefieldschools.org

Update Gym Sound System

Qty	Item	Price Each	Extended
1	12 Space Wood Rack with Locking Door	\$ 395.00	\$ 395.00
1	2 Space Rack Drawer	\$ 135.00	\$ 135.00
1	Rack Shelf	\$ 85.00	\$ 85.00
2	QSC 12" Wall Mount Speaker w/ Mount	\$ 998.00	\$ 1,996.00
1	Peavey 600w Power Amp	\$ 525.00	\$ 525.00
3	Audio Technica PRO45 Choir Mic	\$ 99.00	\$ 297.00
1	Line Conditioner - Power	\$ 125.00	\$ 125.00
1	Mackie 6 Channel Mixer (input Phoenix Mics)	\$ 269.00	\$ 269.00
1	Alto 8" Powered Stage Monitor	\$ 298.00	\$ 298.00
1	XLR Wall Plate Jack for Monitor Hookup	\$ 29.00	\$ 29.00
1	Custom IEC Power / Line Cable 50'	\$ 79.00	\$ 79.00
4	Shure Body Pack H9 Freq	\$ 169.00	\$676.00
4	Galaxy Audio Single ear headset w/ shure plug	\$ 219.00	\$876.00
1	Bluetooth unit	\$ 59.00	\$59.00
7	XLR - 1/4" - 3.5mm Plug	\$ 6.00	\$42.00
300	Install Mic Line Cable per foot	\$ 0.59	\$177.00
5	XLR Y Cable	\$ 18.00	\$90.00
200	Install Grade Speaker Cable per foot	\$ 0.62	\$124.00
4	3' Mic Cable	\$ 12.00	\$48.00
1	6' Mic Cable	\$ 15.00	\$15.00
1	Speakon Plug	\$ 7.00	\$7.00
	Materials		\$325.00
Subtotal / Deposit			\$ 6,057.00
LABOR			\$ 1,080.00
Total			\$ 7,137.00

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2024/25 STATE AID CERTIFICATION

WAKEFIELD PUBLIC SCHOOLS (90-0560-000)

FORMULA STUDENTS CALCULATION

(	Fall Membership	x	ADM/FM Ratio	)	+	Contracted Out	=	Formula Students
(	536	x	0.9973268246	)	+	0	=	534.57
KDG Adjustment		(	0 students	x .5)	times ADM Factor		=	0.00
Early Childhood (002)		(	27 students	x 1,032.0 hours / 1,032 hours	x .6)		=	16.20
<i>Total Formula Students</i>								550.77

FORMULA NEEDS CALCULATION

Basic Funding	7,613,096.00
Poverty Allowance	297,500.00
Limited English Proficiency Allowance	323,000.00
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	341,540.00
Transportation Allowance	115,673.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	14,658.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	407,770.00
Community Achievement Plan Adjustment	0.00
Limited English Proficiency Allowance Correction	0.00
Student Growth Adjustment Correction	0.00
Poverty Allowance Correction	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	9,113,237.00
Formula Needs Stabilization	0.00
Total Formula Needs	9,113,237.00

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	619,556,490 / 100 x 1.0000000000	6,195,565.00
Net Option Funding		40,422.00
Allocated Income Tax Funds		46,326.00
Other Actual Receipts		873,498.00
Community Achievement Plan Aid		0.00
Foundation Aid		826,151.00
Total Formula Resources		7,981,962.00

COUNTED AS A RESOURCE
WHICH DECREASES
EQUILIZATION AID

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

Note: Due to missing Federal Poverty data for the 2023/24 school year, State Aid was calculated using 2022/23 numbers.

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2024/25 STATE AID CERTIFICATION

WAKEFIELD PUBLIC SCHOOLS (90-0560-000)

STATE AID CALCULATION

Equalization Aid	1,131,275.00
Net Option Funding	40,422.00
Allocated Income Tax Funds	46,326.00
Community Achievement Plan Aid	0.00
Foundation Aid	826,151.00
Total State Aid Calculated	2,044,174.00
Prior Year (2023/24) State Aid Correction	12,393.00
Total State Aid	2,056,567.00
Carryover Adjustment from years prior to 2024/25	0.00

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

Note: Due to missing Federal Poverty data for the 2023/24 school year, State Aid was calculated using 2022/23 numbers.