

**Wakefield Community School
Board of Education Regular Meeting
Tuesday, July 15, 2025 5:30 PM
Posted Locations:**

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

Posted Date: 07/10/2025

The Board of Education Regular Meeting convened in open and public session on Tuesday, July 15, 2025 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:

Present: Josh Dorcey, Dex Driskell, Erik Haglund, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.
Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Awards and Special Recognition

Reports

Administrators

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

Discussion and Action Items

Consent Agenda

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

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Hold for discussion and take appropriate action on an administrative recommendation regarding setting the price of meals for the 2025-2026 school food program.

Move to set prices for breakfast, lunch, and milk for the 2025-2026 school year, as discussed. Passed with a motion by Josh Dorcey and a second by Erik Haglund.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on an administrative recommendation regarding the appointment of a Title IX compliance officer

Move to appoint Superintendent Matt Farup as the Title IX compliance officer for the 2025-2026 school year. Passed with a motion by Josh Dorcey and a second by Eric Riewer.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on the participation in the state and federal hot lunch program with the Elementary Principal, Matt Farup, serving as the elementary hearing officer, and High School Principal, Matt Brenn, as the high school hearing officer.

Move to appoint Matt Farup as the elementary hearing officer and Matt Brenn as the high school hearing officer for the state and federal hot lunch program for 2025-2026 school year Passed with a motion by Sherri Lundahl and a second by Erik Haglund.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on the appointment of Mrs. Becky Gothier as the Recording Secretary/Board Treasurer for 2025-2026 school year

Move to approve the appointment of Becky Gothier as the Recording Secretary/Board Treasurer for 2025-2026 school year
Passed with a motion by Josh Dorcey and a second by Jeffrey Keagle.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Hold for review and discussion an administrative report regarding district Multicultural Policy 6020, offerings and programs.

Move to affirm the District's Multicultural Education policy 6020, offerings, and programs as presented. Passed with a motion by Josh Dorcey and a second by Erik Haglund.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on the appointment of Mrs. Niki Haglund, High School Secretary, as the determining official for all hot lunch applications received from students in grades 7-12, and the appointment of Mrs. LaVon Anderson, elementary secretary, as the determining official for all hot lunch applications received from students in grades PreK-6.

Move to appoint Niki Haglund and LaVon Anderson as the determining officials for high school and elementary school lunch applications for the 2025-2026 school year Passed with a motion by Erik Haglund and a second by Dex Driskell.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Board Member training session presented by Marcia Herring, Director of Board Leadership for the Nebraska Association of School Boards, including a review of Board Role and Responsibilities and policy.

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 8:20pm Passed with a motion by Josh Dorcey and a second by Eric Riewer.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

**Board Meeting
Superintendent Report
Mr. Farup
July 15, 2025**

Summer projects:

- Playground concrete DONE!
- North Elementary Hallway classroom carpet DONE!
- Portable Classrooms removal DONE!
- Paul Gothier and maintenance crew have done a great job with maintenance this summer.
- Phone/Intercom Installation: Scheduled for July 21-

2025-2026 School Year planning and preparation:

- We will kick things off with our preservice days beginning **Monday, August 11**, and students will return on **Thursday, August 14**. I'm truly excited about the year ahead—there is a great deal of important and meaningful work on the horizon, culminating in our **five-year Nebraska Department of Education External Review visit on March 16–17, 2026**.

As we prepare for the year, here are a few key initiatives—both new and continuing—that we will be focusing on during preservice and throughout the school year:

2025–2026 Key Initiatives and Focus Areas:

1. Restorative Practices

Restorative practices focus on building strong relationships and fostering a sense of community within our school. Rather than relying solely on traditional discipline, this approach encourages reflection, accountability, and dialogue. Our goals include:

- Strengthening relationships among students, staff, and families
- Implementing restorative circles and conferences
- Reducing exclusionary discipline (e.g., suspensions) while increasing student engagement
- Promoting a culture of empathy, responsibility, and conflict resolution

2. Empowering District PBIS Practices

We are working to strengthen and align our Positive Behavioral Interventions and Supports (PBIS) program to reinforce a proactive, consistent, and supportive approach to student behavior. Enhancements this year will focus on:

- Reinforcing school-wide expectations with consistent language and visuals
- Using data to guide behavior supports and interventions
- Celebrating positive behavior through recognition systems and incentives
- Aligning PBIS efforts with our restorative practices and MTSS framework
- Building staff capacity to reteach, model, and reinforce behavioral expectations effectively

3. The Positivity Project (P2)

Now entering its second full year, P2 continues to support our students' social-emotional learning and character development. P2 empowers students to recognize their own character strengths and those in others, aligning with our broader school improvement goals. Key components include:

- Classroom lessons focused on 24 character strengths
- Opportunities to embed strengths-based language into our school culture
- Reinforcement of a positive, respectful learning environment
- Resources for staff to model and highlight character in instruction and relationships

- Strengthening tier 1 student achievement outcomes by supporting social emotional development

4. Renaissance Platform: eduCLIMBER, Star Assessments, and FastBridge

The Renaissance suite of tools supports data-driven instruction, intervention, and continuous progress monitoring. As we expand our use of the platform this year, we'll focus on:

- **eduCLIMBER** – A centralized data dashboard for academic and behavioral data to support MTSS decision-making
- **Star Assessments** – Universal screeners in reading and math for grades K–12 to identify student learning levels and growth
- **FastBridge** – Diagnostic and progress monitoring tools to guide tiered interventions for students needing additional support
- Integration of data into team meetings and instructional planning
- Other teacher/grade-specific tools:
 - **myON** – A digital library that gives students access to thousands of leveled books with optional audio support, personalized recommendations, and reading analytics to track engagement and growth.
 - **Lalilo** – An adaptive literacy program for K–2 students that supports phonics, word recognition, comprehension, and grammar through interactive, engaging lessons tailored to each learner's progress.
 - **Freckle** – A differentiated practice platform for math, ELA, social studies, and science. It adjusts in real-time to each student's level, offering standards-based activities and assignments aligned with classroom instruction.
 - **SAEBRS** (Social, Academic, and Emotional Behavior Risk Screener) – A universal screener completed by teachers to identify students at risk for social-emotional and behavioral concerns, supporting early intervention within MTSS frameworks.
 - **Star Phonics** – A diagnostic assessment that helps identify specific phonics skills students have mastered or need support with, guiding instruction and intervention in foundational literacy.

5. NDE External Visit Preparation – March 16–17, 2026

Wakefield Community Schools will undergo a five-year **External Visitation** as part of Nebraska's continuous school improvement process. Our preparation will include:

- Updating and aligning our **CIP goals, narratives, and artifacts** to reflect progress
- Documenting evidence of impact in instructional practice, student learning, and staff collaboration
- Engaging staff in reflection and readiness activities throughout the year
- Hosting and participating in stakeholder input sessions
- Highlighting our district's strengths and areas of growth to the NDE visiting team

6. Instructional Model and Evaluation System

This year, we will collaborate to align our instructional model and evaluation system with several evidence-based frameworks, supporting consistent, high-quality teaching. Our model will include tools we have introduced and supported during our CIP journey:

- **Seven Steps to a Language-Rich Interactive Classroom** – Embedding structured academic language opportunities into every lesson
- **Universal Design for Learning (UDL)** – Designing lessons with multiple means of engagement, representation, and expression to reach all learners
- **Explicit Instruction** – Clear, structured teaching that includes modeling, guided practice, and checks for understanding
- **Nebraska Teacher Performance Framework** – State-aligned expectations for effective teaching
- **Marzano Instructional Framework** – A research-based guide to developing and refining instructional strategies

This comprehensive alignment will support instructional coaching, evaluation, and professional development.

7. MTSS Framework and Teaming Structures

We are continuing to develop our **Multi-Tiered System of Support (MTSS)** framework to provide academic and behavioral support for all students. Key efforts include:

- Creating and refining **grade-level and intervention teams** to analyze student data and determine interventions
- Aligning intervention blocks, resources, and schedules to meet student needs
- Incorporating academic, behavioral, and SEL data into decision-making
- Building staff capacity in progress monitoring, Tier 2/3 supports, and team collaboration

Superintendent Leave Report:

- Vacation: July 1-3, 11, 18, 21,22, 29, 30
- Professional: P2 Conference July 23-26

**Wakefield Community School
Board of Education Regular Meeting
Monday, June 9, 2025 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 06/05/2025

The Board of Education Regular Meeting convened in open and public session on Monday, June 9, 2025 at 5:30 PM in the Board of Education Room at the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

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

Attendance Taken at 5:30pm

Present: Josh Dorcey, Erik Haglund, Jeffrey Keagle, Sherri Lundahl, Eric Riewer
Present: 5.

Recognition of Visitors/Communication from the Public

- Sara Walsh and Dex Driskell expressed their desires to fill the open position on the board.
- SkillsUSA Career Pathway Showcase presentation on natural disaster preparedness.
 - Lexi Weaver, Timothy Kaufman and Joaquin Chavez will be presenting at the National Skills USA conference.

Consider and take action to appoint a board member to fill vacancy.

Process for Selecting a Replacement

- State law provides school boards with **broad discretion** to determine how they select a new board member. Common practices include:
 - Direct appointment of a qualified individual by board consensus.

Legal Obligation to Appoint a New Member

- According to **Nebraska Revised Statute 32-570(3)**, the Board is required to appoint a **qualified registered voter** residing in the district to fill the position **for the remainder of the unexpired term**.

Timeline for Appointment

- While state law does not specify an exact deadline, **Nebraska Revised Statute 32-574** requires that all vacancies be filled within **45 days**, unless good cause exists to extend that timeline.

Based on this requirement, the Board will plan to:

- Declare the vacancy at the **May Board meeting**.
- Notify the county and publish the required public notice.
- And make the appointment **no later than June 26th**, barring unforeseen circumstances.

Open Meetings Act Compliance

- Per the **Nebraska Open Meetings Act (Section 84-1410(1)(f))**, all discussions and decisions regarding the appointment of a new board member must be conducted in **open session**. The Board **may not hold a closed or executive session** for this purpose.

Filing the Appointment

- Once the new member is appointed, the Board or its designee will file official notice of the appointment with the **County Clerk(s)**, completing the legal process.

Motion to appoint Sara Walsh to fill the vacancy on the Wakefield Board of Education failed with a motion by Haglund and a second by Dorcey.

Yea: Haglund

Nay: Dorcey, Keagle, Lundahl, Riewer

Yea: 1, Nay: 4

Motion to appoint Dex Driskell to fill the vacancy on the Wakefield Board of Education Dex Driskel passed with a motion by Dorcey and a second by Lundahl.

Yea: Dorcey, Keagle, Lundahl, Riewer

Nay: Haglund

Yea: 4, Nay: 1

Reports

Secondary Principal/AD Report – Mr. Brenn

- Attended District Leadership Team Meetings at Ponca State Park on May 19th and 20th. We as a team discussed many different topics, one specifically related to our External Visit in the Spring.
- We will be switching over to Bound as the district's new activity scheduler. Previously, we used Rschool Today and it was bought out by another company and there is a lot of uncertainty as to whether or not it will be available in the future. Scott Hansen and myself have sat in two zoom meetings with Brian Kujath from Bound, and we will be doing onboarding work starting next week with Bound. Our schedules for next year that were already in Rschool Today will be merged over into Bound.
- Summer school students completed their make-up days as of June 5th. Summer school was mandatory for students that missed more than 15 days. Students were required to make-up everyday over 15 and that started on May 21st. During the summer school time, students worked on specific academic work revolving around Math, English Language Arts, and Reading.
- JH/HS Math Department teachers will be doing a three-hour training session with McGraw-Hill. McGraw-Hill is the new math curriculum that the math teachers selected through our research, review and selection process.

Programs Director Report – Mrs. Zach

- The District Leadership Team held a team retreat at Ponca State Park on May 19-20. We engaged in the following activities:
 - Mr. Farup gave an explanation of how our transition to Renaissance, particularly EduCLIMBER, will challenge mindsets, but will give us a whole picture of students. The shift may also make our data look differently in our CIP. High collaboration of our teaming structures will be key.
 - The district assessment calendar was drafted.
 - The TIP was shared. A summary of the TIP document will be created to share with all staff.
 - The team returned to our Cognia exit report, specifically reviewing areas that were noted as needing improvement. We engaged in an activity in which we rated those areas, giving evidence to support the rating.
 - The team created a list of PD needs. These needs will be posted on the 25-26 PD calendar.
 - We did team building activities to strengthen the connection within our team and to learn more about each other's strengths.
- Brittany Vinchattle and Allie Rosener completed the training of trainers for restorative practices with Ali Hearn. They will be training all staff in the fall. Restorative practices is connected to our

SEBL goal and it is a practice referred to in the state's draft discipline policy that we will most likely be required to implement.

- ELPA 21 summative results for students in grades K-12 were sent to parents.

Superintendent Report – Mr. Farup

- Budget Update – 2025–2026 School Year
 - Certified State Aid for 2025-2026: \$1,311,969 (24-25 was \$2,056,567)
 - Certified Taxing Authority 2025-2026: \$7,513,374
- External Visit - Our 5-year external visit is scheduled for March 16-17, 2026. The Board plays an important role in that visit, so please plan accordingly to participate. We will need a group of parents and community members for that visit as well. We met with our team leader and are currently working on recruiting other members of the team.
- School Resource Office (SRO) Grant Update - The presence of a School Resource Officer (SRO) in our building has been an invaluable asset to the safety, culture, and overall well-being of our school community. The SRO plays a critical role not only in ensuring school safety but also in fostering positive relationships between students and law enforcement. Students have consistently reported feeling safer, more supported, and more respectful of law enforcement due to the daily presence and interactions with the SRO. Likewise, our administrative team has found the SRO to be an essential resource in addressing student behavioral concerns, de-escalating difficult situations, and supporting staff in proactive safety planning.
 - Initially, it was communicated to the district and the Board that the SRO Grant Program would span five years, with the first three years covered by grant funding and the district assuming costs in the fourth and fifth years. However, based on updated information provided by the Dixon County Sheriff's Department, we have learned that the grant covers only four years. The first two years were fully funded through the grant, and the final two years—years three and four—require full financial responsibility from the district.

Board Committee Reports

Board Policy

- The committee met in April to review the 1000 and 2000 series. Recommendations are later in the agenda.
- The committee also reviewed the policy updates from KSB and recommendations are later in the agenda.

Strategic Planning

- Would like to schedule a board retreat with NASB before school starts in August.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$804,284.01; Lunch: \$28,089.73; Payroll: \$320,020.99; Activities: \$15,370.68.

Hold for discussion, consideration, and take appropriate action, a recommendation from the Board Policy Committee to approve the 1000 and 2000 Series Policies as reviewed.

Every policy needs to be reviewed every 3 years. The Policy committee has reviewed the 1000 and 2000 series.

Motion to accept and approve the 1000 and 2000 series policies as reviewed passed with a motion by Lundahl and a second by Riewer.

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

Yea: 6, Nay: 0

Discuss and take appropriate action regarding the recommendation from the Policy Committee to approve updates to policies 1002, 2006, 3003, 3004.1, 3023, 3026, 3036, 3043, 3057, 4051, 4059, 5001, 5015, 5018, 5031, elimination of 5034 (combined into 3026), 6031, 6034, 6044, 6045 as reviewed and to include the required updates.

The proposed changes do not include any new policy or non-required updates to the policy.

Motion to approve the recommendation from the Policy Committee to approve updates to the listed required policies passed with a motion by Lundahl and a second by Haglund.

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

Yea: 6, Nay: 0

Discuss and take appropriate action regarding the Policy Committee's recommendation to approve recommended updates to policies 3047, 4057, and 5016.

These policies are recommended to be updated per guidance by the district law firm, KSB School Law.

Motion to approve the recommended updates to policies 3047, 4057, and 5016 passed with a motion by Lundahl and a second by Dorcey.

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

Yea: 6, Nay: 0

Discuss and take appropriate action regarding the Policy Committee's recommendation to review policy 6025 and discuss the process to meet the requirement to obtain stakeholder input.

State Legislature passed a law requiring every school have a cell phone policy – which we already do – 6025. Another portion of the law requires us to obtain stakeholder input. A survey is an approved method of obtaining input. We will send out a survey regarding our cell phone policy through our communication system or put on our website.

Motion to approve the review of Policy 6025 passed with a motion by Riewer and a second by Keagle.

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

Yea: 6, Nay: 0

Discuss and take appropriate action regarding a recommendation from the Policy Committee to approve the recommended new policies: 6044: PARTICIPATION AND ASSIGNMENT OF ATHLETIC TEAMS and 6045: BEHAVIORAL INTERVENTION.

There are new policies that are not required, but align with new laws and are recommended by KSB.

Motion to approve policy 6044 and 6045 passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

Consider, Discuss, and Take Appropriate Action on the Recommendation to Purchase 30 New laptops as a part of our regular annual technology purchases.

As part of the district's regular technology rotation cycle, we are requesting approval to purchase 30 new laptops for teachers, administrative personnel, and technology staff. This planned replacement ensures our staff have access to up-to-date and reliable technology to support instructional delivery, communication, and operational efficiency.

Motion to approve the purchase of 30 laptops for teachers, administrative staff, and technology personnel in the amount of \$37,923.88 as part of the district's regular technology rotation cycle passed with a motion by Keagle and a second by Dorcey.

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

Yea: 6, Nay: 0

Consider, Discuss, and Take Appropriate Action on the Recommendation to Approve an installation of a new phone and intercom system.

The administration recommends the installation of a new phone and intercom system for the school building to replace the current system, which is outdated and increasingly unreliable. The existing system presents ongoing communication challenges and creates potential security concerns, as it does not meet the needs of a modern school environment.

After reviewing multiple bids, the proposal from Quality Telecommunications, Co. in the amount of \$78,908 has been identified as the most cost-effective and comprehensive solution. Quality Telecommunications, Co. submitted the lowest bid by a significant margin while still meeting all required specifications for both the phone and intercom systems.

Upgrading these systems will enhance internal communication, improve emergency response capabilities, and contribute to a safer and more secure learning environment for students and staff.

Motion to accept Quality Telecommunications, Co.'s bid of \$78,908 for the installation of a new phone and intercom system for the school building passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

Discuss and take appropriate action on the recommendation to prove the renewal of the district's subscription to GoGuardian, a student monitoring and device management software used to enhance school safety and support responsible technology use.

The administration recommends renewing our GoGuardian subscription, a software solution used to monitor student activity on school-issued devices. GoGuardian provides real-time alerts for flagged activity related to self-harm, suicide, weapons, and other concerning content. While not a requirement, this software has become a critical tool in our efforts to ensure student safety and responsible technology use.

GoGuardian is widely used in K-12 districts across the country and is a leader in classroom device management and student monitoring. The software is compatible with all devices currently used in our district and has proven to be reliable and effective.

Our current license expires on June 30. The company offers multiple renewal options, with cost savings available for longer-term commitments.

Motion to renew the district's GoGuardian subscription for a term of 5 years at a cost of \$26,977.50, as presented passed with a motion by Keagle and a second by Haglund.

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

Yea: 6, Nay: 0

Discussion and take appropriate action on the addition of Boys and Girls Cross Country as an NSAA Activity for Wakefield High School.

The Superintendent and the High School Principal/Activities Director recommend the addition of boys and girls cross-country as an approved Nebraska School Activities Association (NSAA) activity for Wakefield High School beginning in the 2025-2026 school year. This recommendation is based on student interest and staff availability, as well as feedback from current fall athletic programs.

A student interest survey indicated that 15 students (6 boys and 9 girls) would participate in cross-country if offered, with an additional 22 students (8 boys and 14 girls) stating they might participate. This level of interest supports the feasibility of fielding both boys and girls teams under NSAA guidelines.

Allie (Rosener) Hollcomb has agreed to serve as the head coach for the cross-country program.

Depending on final participation numbers, an assistant coach may be added to ensure proper supervision and support for student-athletes.

Discussions with current fall sports coaches indicate support for the addition of cross-country, with no anticipated negative impact on participation or performance in existing programs.

Motion to approve the recommendation of the Superintendent and High School Principal/Activities Director to add boys and girls cross-country as an NSAA activity for Wakefield High School beginning with the 2025-2026 school year passed with a motion by Dorcey and a second by Riewer.

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

Yea: 6, Nay: 0

Discussion of Potential Junior High Athletic Co-op with Tri-County Wolfpack

The administration recommends that the Board of Education engage in a discussion regarding the potential formation of a cooperative (co-op) relationship between Wakefield Community Schools and the Tri-County Wolfpack (consisting of Emerson-Hubbard and Allen) for junior high athletic programs. The intent of this discussion is to explore options that would increase participation opportunities for students, ensure the sustainability of junior high athletic offerings, and address current concerns regarding roster sizes and competitive balance, as well as to explore future relationships in more than just athletic activities.

Initial conversations have taken place between representatives of the involved districts to gauge interest and feasibility. A formal co-op agreement would NOT go into effect for the 2025-2026 school year. An agreement would require alignment on logistics, schedules, shared costs, practice/game locations, coaching assignments, and administrative oversight. If the co-op is agreed upon, this will take time to discuss and organize.

Stakeholder input—including coaches, parents, and students—will be important as the district considers potential benefits and challenges of such an agreement. No formal action will be taken at this meeting; this agenda item is for discussion purposes only at this stage.

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

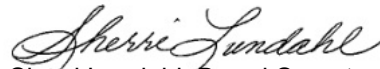
- Regular Board Meeting – July 15 at 5:30pm

Adjournment

Motion to adjourn the meeting at 7:19pm passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 10 (06/01/2025 - 06/30/2025) ; Ending Period: Period 10 (06/01/2025 - 06/30/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 7/14/2025 4:12:26 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$4,137,076.90	\$646,634.45	(\$1,167,745.41)	(\$138.52)	\$3,615,827.42	(\$167,082.82)	\$138.52	\$3,448,883.12
02	Depreciation Fund	\$133,354.94	\$315.27	\$0.00	\$0.00	\$133,670.21	\$0.00	\$0.00	\$133,670.21
03	Employee Benefit Fund	\$77,622.10	\$158.56	\$0.00	\$0.00	\$77,780.66	\$0.00	\$0.00	\$77,780.66
05	Activity Fund	\$23,393.28	\$1,762.36	(\$12,123.64)	\$0.00	\$13,032.00	\$0.00	\$0.00	\$13,032.00
06	School Nutrition Fund	\$27,043.99	\$16,947.29	(\$34,954.69)	\$0.00	\$9,036.59	\$0.00	\$0.00	\$9,036.59
07	Bond Fund	\$31,304.89	\$60.22	\$0.00	\$0.00	\$31,365.11	\$0.00	\$0.00	\$31,365.11
08	Special Building Fund	\$77,698.62	(\$695,782.41)	\$1,400,000.00	\$0.00	\$781,916.21	\$0.00	\$0.00	\$781,916.21
09	QCPUF Fund	\$2,799.90	\$47.37	\$0.00	\$0.00	\$2,847.27	\$0.00	\$0.00	\$2,847.27
11	Interim Fund	\$2,338.30	\$258.58	\$184.60	\$0.00	\$2,781.48	\$0.00	\$0.00	\$2,781.48
12	Student Fees Fund	(\$1,197.91)	\$0.00	\$0.00	\$0.00	(\$1,197.91)	\$0.00	\$0.00	(\$1,197.91)
Sub Total		\$4,511,435.01	(\$29,598.31)	\$185,360.86	(\$138.52)	\$4,667,059.04	(\$167,082.82)	\$138.52	\$4,500,114.74

**GENERAL FUND
TREASURER'S REPORT AS OF JUNE 30, 2025**

BALANCE AS OF JUNE 1, 2025 **\$4,137,973.27**

REVENUE

Various Summer Insurance Premium Reimb.	184.53	
Library Subscription Refund	25.51	
Grossenburg Return Refund	428.27	
SON - CTE Grant Reimb	7,500.00	
SON - REAP Reimb	68,000.00	
SON - SPED Reimb	198,929.00	
SON - State Aid	205,654.00	
Thurston County - Proceeds	9,392.16	
Dixon County - Proceeds	100,937.88	
Wayne County- Proceeds	47,912.53	
Bank - Interest	3,288.19	
Money Market - Interest	5,020.70	
TOTAL REVENUE		<u><u>\$642,252.07</u></u>

Money Market Investment 2,000,000.00

EXPENSES

June Payables	850,866.89	
June Payroll	313,531.03	
TOTAL EXPENDITURES		<u><u>\$1,164,397.92</u></u>

TOTAL **\$3,615,827.42**

GENERAL FUND AS OF JUNE 30, 2025 **\$3,615,827.42**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF JUNE 30, 2025**

BALANCE AS OF JUNE 1, 2025	\$777,698.62
REVENUE	
Thurston County - Proceeds	114.39
Dixon County - Proceeds	1,651.53
Wayne County- Proceeds	531.77
Bank - Interest	162.65
Money Market Interest	1,757.25
TOTAL REVENUE	<u><u>\$4,217.59</u></u>
Money Market Investment	700,000.00
EXPENSES	
TOTAL EXPENDITURES	<u><u>\$0.00</u></u>
TOTAL	<u><u>\$781,916.21</u></u>
SPECIAL BUILDING FUND AS OF JUNE 30, 2025	\$781,916.21

MONEY MARKET

TREASURER'S REPORT AS OF JUNE 30, 2025

BALANCE AS OF MAY 1, 2025	\$0.00
REVENUE	
Transfer from General Fund 5/15/25	2,000,000.00
Transfer from Depreciation Fund 5/16/25	100,000.00
Transfer from Special Building Fund 5/16/25	700,000.00
YTD Interest Earned	10,939.66
TOTAL REVENUE	<u><u>2,810,939.66</u></u>
EXPENSES	
TOTAL EXPENDITURES	<u><u>-</u></u>
MONEY MARKET AS OF JUNE 30, 2025	2,810,939.66

Wakefield Community School

Budget Report - June 30, 2025

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

FUNCTION	June Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$564,834.53	\$0.00	\$3,471,302.71	\$116,140.64		
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$4,379.61	\$0.00	\$43,795.37	\$0.00		
01150 - Limited English Proficiency Programs	\$34,400.20	\$0.00	\$359,543.18	\$11,086.74		
01160 - Poverty Programs	\$34,330.27	\$0.00	\$343,382.67	\$0.00		
01190 - Early Childhood Educational Programs	\$25,708.70	\$0.00	\$279,061.93	\$350.00		
01200 - Special Education Instructional Programs - School Age	\$70,088.24	\$0.00	\$654,010.43	\$701.79		
01291 - Special Education Instructional Programs - Ages 3-5	\$134.66	\$0.00	\$7,968.73	\$0.00		
01300 - Summer School	\$5,797.78	\$0.00	\$5,797.78	\$0.00		
02120 - Guidance Services	\$10,766.28	\$0.00	\$112,259.21	\$0.00		
02130 - Health Services	\$6,038.52	\$0.00	\$71,533.14	\$869.60		
02140 - Psychological Services	\$662.46	\$0.00	\$741.42	\$0.00		
02141 - Psychological Services - SPED - School Age	\$25,980.00	\$0.00	\$83,255.62	\$0.00		
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$21,766.00	\$0.00	\$66,727.50	\$0.00		
02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,067.50	\$0.00	\$23,413.50	\$0.00		
02171 - Physical Therapy-Related Services - SPED - School Age	\$2,100.00	\$0.00	\$6,195.00	\$0.00		
02190 - Support Services - Student - Other	\$0.00	\$0.00	\$13,464.38	\$0.00		
02220 - Library or Media Services	\$20.00	\$0.00	\$352.68	\$465.00		
02290 - Other Support Services - Instructional Staff	\$1,037.00	\$0.00	\$4,500.87	\$0.00		
02310 - Board of Education	\$3,264.27	\$0.00	\$115,987.43	\$0.00		
02320 - Executive Administration	\$17,976.70	\$0.00	\$173,525.21	\$0.00		
02330 - District Legal Services	\$1,730.00	\$0.00	\$18,167.30	\$0.00		
02410 - Office of the Principal	\$35,522.11	\$0.00	\$354,603.03	\$395.87		
02490 - School Administration Other	\$3,058.74	\$0.00	\$27,337.21	\$0.00		
02510 - Fiscal Services	\$30,915.50	\$0.00	\$156,088.72	\$719.00		
02570 - Personnel Services	\$750.76	\$0.00	\$5,078.76	\$0.00		
02580 - Administrative Technology Service	\$11,136.86	\$0.00	\$162,386.84	\$29,693.78		
02610 - Operation of Buildings	\$61,659.52	\$0.00	\$377,933.81	\$1,473.00		
02630 - Care and Upkeep of Grounds	\$28,119.20	\$0.00	\$46,634.47	\$0.00		
02660 - Security	\$37,589.25	\$0.00	\$37,589.25	\$0.00		
02670 - Safety	\$1,000.00	\$0.00	\$1,299.79	\$0.00		
02710 - Vehicle Operation and Purchasing - Regular Education	\$13,040.78	\$0.00	\$161,531.41	\$0.00		
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,966.77	\$0.00	\$49,214.50	\$0.00		
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,381.90	\$0.00	\$58,648.29	\$0.00		
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$18.47	\$0.00	\$112.44	\$0.00		
03400 - Categorical Grants from Corporations and Other Private Interests	\$1,057.98	\$0.00	\$64,008.82	\$4,417.90		
03535 - High Ability Learners	\$357.68	\$0.00	\$2,861.16	\$0.00		
03551 - Career Education	\$0.00	\$0.00	\$7,499.88	\$0.00		
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$14,445.27	\$0.00	\$143,256.15	\$769.50		

FUNCTION	June Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06212 - Federal Services - Title I, Part A Support for Improvement	\$2,787.95	\$0.00	\$27,879.65	\$0.00		
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$11,997.00	\$0.00	\$51,500.67	\$0.00		
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$3,682.02	\$0.00	\$45,414.23	\$0.00		
06925 - Federal Services - Title III ESSA - ELL	\$1,486.92	\$0.00	\$17,982.81	\$0.00		
06926 - Federal Services - Title III ESSA - Immigrant	\$326.32	\$0.00	\$3,263.25	\$0.00		
06992 - Federal Services - REAP	\$68,000.00	\$0.00	\$72,497.50	\$0.00		
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$40,000.00	\$0.00		
General Fund Grand Total	\$1,168,383.72	\$10,109,900.00	\$7,769,608.70	\$167,082.82	\$2,173,208.48	21.50%
General Fund Grand Total Prior Year	\$724,252.05	\$9,527,308.00	\$7,313,001.16	\$139,365.68	\$2,074,941.16	21.78%

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2025 to 06/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
	100		FOOTBALL	3,330.86	0.00	0.00	0.00	3,330.86
	110		VOLLEYBALL	2,032.40	0.00	119.90	0.00	1,912.50
	125		BOYS BASKETBALL	2,337.91	0.00	0.00	0.00	2,337.91
	130		GIRLS BASKETBALL	3,040.97	0.00	0.00	0.00	3,040.97
	145		TRACK	5,698.70	0.00	0.00	0.00	5,698.70
	160		NEW UNIFORMS	-1,560.95	0.00	2,020.96	0.00	-3,581.91
	170		WRESTLING	2,358.86	0.00	0.00	0.00	2,358.86
	175		GEN ATHLETICS	-46,831.15	1,194.00	1,425.00	0.00	-47,062.15
	580		GOLF	717.64	0.00	0.00	0.00	717.64
	GIRLSW		GIRLS WRESTLING	1,464.56	0.00	0.00	0.00	1,464.56
			A Totals:	-27,410.20	1,194.00	3,565.86	0.00	-29,782.06
B	CLASSES							
	215		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	216		CLASS OF 2025	1,882.38	0.00	0.00	0.00	1,882.38
	582		CLASS OF 2026	2,031.05	0.00	0.00	0.00	2,031.05
	584		CLASS OF 2027	1,164.09	0.00	0.00	0.00	1,164.09
	CLASS28		Class of 2028	593.67	0.00	0.00	0.00	593.67
	CLASS29		Class of 2029	109.96	0.00	0.00	0.00	109.96
	CLASS30		Class of 2030	214.36	0.00	0.00	0.00	214.36
			B Totals:	5,995.51	0.00	0.00	0.00	5,995.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2025 to 06/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ORGANIZATIONS								
301			POWER DRIVE	0.00	0.00	0.00	0.00	0.00
302			FFA	0.00	0.00	0.00	0.00	0.00
303			SPEECH	450.86	0.00	0.00	0.00	450.86
305			DISTRICT 7 FCCLA	6,401.24	0.00	0.00	0.00	6,401.24
306			MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310			NATIONAL HONOR SOCIETY	2,822.21	0.00	0.00	0.00	2,822.21
315			FBLA	9,106.96	0.00	0.00	0.00	9,106.96
320			ANNUAL	7,360.59	0.00	0.00	0.00	7,360.59
330			FCCLA	981.67	750.00	418.95	0.00	1,312.72
335			STUCO	2,725.24	0.00	0.00	0.00	2,725.24
345			ONE ACT	1,577.39	0.00	403.05	0.00	1,174.34
346			ART CLUB	503.27	0.00	0.00	0.00	503.27
355			TROJAN ZONE	13,384.68	0.00	0.00	0.00	13,384.68
385			LIBRARY	1,874.76	0.00	0.00	0.00	1,874.76
395			HOMECOMING	0.00	0.00	0.00	0.00	0.00
401			CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
501			COLOR GUARD	342.46	0.00	0.00	0.00	342.46
553			ELEMENTARY STUCO	558.42	0.00	0.00	0.00	558.42
578			SKILLS USA	60.02	0.00	4,000.00	0.00	-3,939.98
581			FCA	374.94	0.00	132.44	0.00	242.50
CHEER			CHEER GROUP	2,054.45	0.00	0.00	0.00	2,054.45
EDURIS			EDUCATORS RISING	3,238.09	0.00	0.00	0.00	3,238.09
OWORLDC			ONE WORLD CLUB	2,792.92	0.00	0.00	0.00	2,792.92
SNACK			SNACK SHACK	750.00	0.00	0.00	0.00	750.00
C Totals:				57,360.17	750.00	4,954.44	0.00	53,155.73
D CONCESSIONS								
400			CONCESSIONS	1,107.30	0.00	79.92	0.00	1,027.38
D Totals:				1,107.30	0.00	79.92	0.00	1,027.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2025 to 06/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	4,730.00	0.00	0.00	0.00	4,730.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,477.96	0.00	0.00	0.00	3,477.96
		503	LOUNGE	-814.31	0.00	38.70	0.00	-853.01
		505	CHECKING INTEREST	1,187.08	25.23	0.00	0.00	1,212.31
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,283.65	-190.05	25.80	0.00	2,067.80
		540	POP FUND	5,704.27	0.00	0.00	0.00	5,704.27
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-34,698.70	0.00	3,458.92	0.00	-38,157.62
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	-3,222.68	0.00	0.00	0.00	-3,222.68
	BETTERB		BETTER BLENDED	4,830.37	0.00	0.00	0.00	4,830.37
	HAWAII		HAWAII MUSIC 2025	0.00	0.00	0.00	0.00	0.00
	VIDEOP		VIDEO PRODUCTION	314.83	0.00	0.00	0.00	314.83
E Totals:				-12,909.50	-164.82	3,523.42	0.00	-16,597.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 06/01/2025 to 06/30/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
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	-750.00	0.00	0.00	0.00	-750.00
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:		-750.00	0.00	0.00	0.00	-750.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 06/01/2025 to 06/30/2025.

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

WCS Activity Totals:	23,393.28	1,779.18	12,123.64	0.00	13,048.82
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	23,393.28	0.00	1,779.18	12,123.64	0.00	13,048.82
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	23,393.28		1,779.18	12,123.64	0.00	13,048.82

Report Activity Totals:	23,393.28	1,779.18	12,123.64	0.00	13,048.82
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Receipt History

Detail report. Sorted by Site, Receipt Number.
From 06/01/2025 to 06/30/2025.

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 Activity		Tax Rate %			
WCS Wakefield Community School								
002100	05/22/2025	06/05/2025			Elementary Pop			
520	ELEMENTARY					-108.00	0.00	-108.00
								-108.00
002101	05/22/2025	06/05/2025			Elementary Pop			
520	ELEMENTARY					-1.25	0.00	-1.25
								-1.25
002103	05/22/2025	06/05/2025			Elementary Pop			
520	ELEMENTARY					-80.80	0.00	-80.80
								-80.80
002106	06/06/2025				Tammie Mogus			
175	GEN ATHLETICS				Key Fob	10.00	0.00	10.00
								10.00
002107	06/30/2025				Nebraska School Activities			
175	GEN ATHLETICS					1,184.00	0.00	1,184.00
								1,184.00
002108	06/30/2025				Gardner Foundation			
330	FCCLA				National FCCLA Grant	750.00	0.00	750.00
								750.00
002110	06/30/2025				Bank Interest			
505	CHECKING INTEREST				INTEREST	8.41	0.00	8.41
								8.41
								1,762.36
								1,762.36

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2025 to 06/30/2025.

Activity ID Site ID	Activity Name Site Name							
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount	
110			VOLLEYBALL					
WCS			Wakefield Community School					
013013	Printed	06/18/2025	Amazon		1LH7-H4FM- LR1H	Volleyball camp mini balls	119.90	
Total:							\$ 119.90	
160			NEW UNIFORMS					
WCS			Wakefield Community School					
013010	Printed	06/11/2025	VISA		170011646	State Track Shirts	8.00	
013014	Printed	06/30/2025	RUDIS		INV0564996	Wrestling Uniforms	2,012.96	
Total:							\$ 2,020.96	
175			GEN ATHLETICS					
WCS			Wakefield Community School					
013009	Printed	06/11/2025	Nebraska School Activities Association		JUNE256	NSAA Membership	1,325.00	
013012	Printed	06/16/2025	Ponca High School	5.15.25	Track	HS District Track Entry Fee	100.00	
Total:							\$ 1,425.00	
330			FCCLA					
WCS			Wakefield Community School					
013010	Printed	06/11/2025	VISA		170011646	State Track Shirts	418.95	
Total:							\$ 418.95	
345			ONE ACT					
WCS			Wakefield Community School					
013010	Printed	06/11/2025	VISA		170011646	State Track Shirts	403.05	
Total:							\$ 403.05	
400			CONCESSIONS					
WCS			Wakefield Community School					
013008	Printed	06/09/2025	Cubbys	51225		JH Track Meet	79.92	
Total:							\$ 79.92	
503			LOUNGE					
WCS			Wakefield Community School					
013011	Printed	06/13/2025	Pepsi-Cola of Siouxland		21002553241 2	HS Lounge Pop	38.70	
Total:							\$ 38.70	
520			ELEMENTARY					
WCS			Wakefield Community School					
013011	Printed	06/13/2025	Pepsi-Cola of Siouxland		21002553241 2	HS Lounge Pop	25.80	
Total:							\$ 25.80	

Check Summary

Sorted by Activity ID, Site ID.
From 06/01/2025 to 06/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<hr/>							
577	STATE TOURNAMENTS						
<hr/>							
WCS	Wakefield Community School						
013010	Printed	06/11/2025	VISA		170011646	State Track Shirts	3,458.92
							Total: \$ 3,458.92
<hr/>							
578	SKILLS USA						
<hr/>							
WCS	Wakefield Community School						
013007	Printed	06/05/2025	Leila Fischer			Shed Refund	4,000.00
							Total: \$ 4,000.00
<hr/>							
581	FCA						
<hr/>							
WCS	Wakefield Community School						
013010	Printed	06/11/2025	VISA		170011646	State Track Shirts	132.44
							Total: \$ 132.44
							Report Total : 12,123.64

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 07/01/2025; End Date: 07/11/2025; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 7/11/2025 4:30:59 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
10144	6/10/2025	Quality and Triview Communications	Paging Material & Labor Downpayment	\$37,589.25
10145	6/10/2025	Quality and Triview Communications	Phone System Down Payment	\$21,591.75
		Quality and Triview Communications Total		\$59,181.00
	6/24/2025	VISA	DLT Retreat	\$164.70
	6/24/2025	VISA	DLT Retreat	\$164.70
	6/24/2025	VISA	DLT Retreat Parking Passes	\$49.00
	6/24/2025	VISA	Natl FCCLA Conf Sponsor Airfare	\$403.54
	6/24/2025	VISA	Natl FCCLA Conf Trip Ins	\$69.50
	6/24/2025	VISA	ESL Life Skills Field Trip	\$201.01
	6/24/2025	VISA	Graduation Programs	\$526.91
	6/24/2025	VISA	Physical Science curriculum	\$35.00
	6/24/2025	VISA	3rd Grade Field Trip	\$132.35
	6/24/2025	VISA	6th Grade Field Trip	\$361.00
	6/24/2025	VISA	Flipside Products Two-Sided Dry Erase Board, 6" x 9", White, Pack of 12 Link: https://www.walmart.com/ip/Flipside-Products-Two-Sided-Dry-Erase-Board-6-x-9-White-Pack-of-12/136730921?classType=REGULAR&from=%2Fsearch&sid=6151192b-cac2-482e-b42c-daf3ee40928a	\$36.79
	6/24/2025	VISA	Spark Create Imagine 100 Sheets Primary Composition Book, 9.75 x 7.5, Primary Ruled Link: https://www.walmart.com/ip/Spark-Create-Imagine-100-Sheets-Primary-Composition-Book-9-75-x-7-5-Primary-Ruled/2597245459?classType=VARIANT&from=%2Fsearch&sid=99e2d800	\$71.00
	6/24/2025	VISA	Supplemental Curriculum	\$150.00
	6/24/2025	VISA	Supplemental Material for Summer 2025 Migrant Program resources	\$150.00
	6/24/2025	VISA	CNA/Med Aide Textbooks	\$1,005.50
	6/24/2025	VISA	Annual Subscription	\$15.00
	6/24/2025	VISA	Fluency and Fitness Annual fee per classroom	\$125.00
	6/24/2025	VISA	Subscription to Interactive OG	\$125.00
	6/24/2025	VISA	Online Subscription - Creative Plan	\$96.00
	6/24/2025	VISA	NSNA Summer Conf	\$150.00
	6/24/2025	VISA	Membership	\$215.00
	6/24/2025	VISA	Staff Appreciation - HIS Bakery	\$69.05
	6/24/2025	VISA	Teacher Appreciation	\$121.29
	6/24/2025	VISA	Teacher Appreciation Meal	\$197.91
	6/24/2025	VISA	Staff Appreciation - HIS Bakery	\$69.05
	6/24/2025	VISA	Teacher Appreciation	\$121.29
	6/24/2025	VISA	Teacher Appreciation Meal	\$197.92
	6/24/2025	VISA	Teacher Appreciation	\$235.95
	6/24/2025	VISA	Years of Service Awards	\$150.00
	6/24/2025	VISA	International Trans Fee	\$2.34
	6/24/2025	VISA	Subscription	\$83.40

Check Number	Check Date	Payee	Reason	Amount
	6/24/2025	VISA	NEMTSS Summit Registration	\$125.00
	6/24/2025	VISA	Office Furniture	\$350.36
	6/24/2025	VISA	Timesheet Subscription	\$131.24
	6/24/2025	VISA	Reverse Fraudulent Charge	(\$622.76)
	6/24/2025	VISA	Reverse Fraudulent Charges	(\$449.18)
	6/24/2025	VISA	NETA Conf Lodging	\$319.90
	6/24/2025	VISA	NETA Conf Meal	\$35.43
	6/24/2025	VISA	Concrete Sealer	\$202.66
	6/24/2025	VISA	Van Fuel	\$49.75
	6/24/2025	VISA	June Summer School	\$100.00
	6/24/2025	VISA	Summer School Supplemental Material	\$150.00
VISA Total				\$5,887.60
10153	7/11/2025	A to Z Designs, LLC	Black Key Chains	\$60.00
A to Z Designs, LLC Total				\$60.00
10154	7/11/2025	ACE Hardware & Home	Door Seal	\$17.99
10154	7/11/2025	ACE Hardware & Home	Duplicate Payment Correction	(\$58.95)
10154	7/11/2025	ACE Hardware & Home	Painting Supplies	\$593.10
10154	7/11/2025	ACE Hardware & Home	Supplies	\$131.50
ACE Hardware & Home Total				\$683.64
	7/11/2025	Amazon	250Pcs 12mm Acrylic Round Beads for Jewelry Making, 28 Colors Rainbow Round Beads for Bracelets Making Kit Candy Color Plastic Bubble Gum Beads Pastel Loose Beads Bulk for DIY Necklace Phone Charm	\$19.98
	7/11/2025	Amazon	Dry Erase Board	\$219.99
	7/11/2025	Amazon	Dtmasao 1/2 x 17.5 Inch 10 PCS Dowel Rods Wood Sticks Wooden Dowel Rods - Unfinished Bamboo Sticks - for Crafts and DIYers	\$11.10
	7/11/2025	Amazon	KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twines Durable Packing String, Brown	\$4.99
	7/11/2025	Amazon	Shipping	\$6.99
	7/11/2025	Amazon	Sharpie King Size Markers (Black)	\$49.48
	7/11/2025	Amazon	3-Ring Photo Album 504 Pockets Hold 4x6 Photos, Hunter Green	\$71.54
	7/11/2025	Amazon	Laminating Pouches	\$1,647.49
	7/11/2025	Amazon	Shipping	\$6.64
	7/11/2025	Amazon	Shipping	\$6.99
	7/11/2025	Amazon	The Midnight Ride of Paul Revere	\$10.79
	7/11/2025	Amazon	Conscious Discipline Building Resilient Classrooms Expanding & Updated Edition	\$47.49
	7/11/2025	Amazon	Creating the School Family Bully-Proofing Classrooms Through Emotional Intelligence	\$15.45
	7/11/2025	Amazon	Black Picture Frames	\$17.99
	7/11/2025	Amazon	Shipping	\$6.99
	7/11/2025	Amazon	Amazon Basics HDMI Cable, 6ft, 4K@60Hz, High-Speed 4K HDMI 2.0 Cord (18Gbps), 2160p, 48 bit, Compatible with TV/PS5/Xbox/Roku, Black	\$12.84
	7/11/2025	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	\$33.99
	7/11/2025	Amazon	HUANUO 32 inches Dual Monitor Stand up to 17.6lbs per Arm, High-Grade Aluminum Free-Standing Dual Monitors Mount for 2 Screens. Fully Adjustable Dual Monitor Stand for Desk with Tilt, Swivel, Rotation	\$31.99

Check Number	Check Date	Payee	Reason	Amount
	7/11/2025	Amazon	MEETION New Ergonomic Keyboard and Mouse Wireless Combo, Wave Keys Natural Typing, 2.4G Wireless Keyboard with Wrist Rest, 4 Adjustable DPI Optical Mouse, Computer/Laptop/Windows/Mac, Black	\$35.99
	7/11/2025	Amazon	Samsung 27" T35F Series FHD 1080p Computer Monitor, 75Hz, IPS Panel, HDMI, VGA (D-Sub), AMD FreeSync, Wall Mountable, Game Mode, 3-Sided Border-Less, Eye Care, LF27T350FHNXZA	\$281.06
	7/11/2025	Amazon	Vacuum Cleaner Hose	\$50.68
	7/11/2025	Amazon	Absorbent Socks for Water	\$62.92
	7/11/2025	Amazon	Acoustic Panels	\$287.98
	7/11/2025	Amazon	Auto Air Freshener Dispenser	\$39.85
	7/11/2025	Amazon	Recessed Light	\$54.71
	7/11/2025	Amazon	Roofing Screws	\$29.99
	7/11/2025	Amazon	Rubbermaid Finish Floor Mop	\$59.16
	7/11/2025	Amazon	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts, 1 inch (25mm)	\$8.99
	7/11/2025	Amazon	Shipping	\$6.99
	7/11/2025	Amazon	The Cat in the Hat/El Gato Ensombrerado (Bilingual English-Spanish Edition) (Classic Seuss)	\$21.98
	7/11/2025	Amazon	The Rainbow Fish/Bi:libri - Eng/Spanish PB (Spanish Edition)	\$11.60
	7/11/2025	Amazon	The Very Hungry Caterpillar/La oruga muy hambrienta (World of Eric Carle)	\$26.98
	7/11/2025	Amazon	[About 97 PCS - 105 PCS](18 Pounds) Painting Rocks,2.33"-3.72" River Rocks,DIY Rocks,Flat Rocks,Craft Rocks,Natural Stones	\$131.94
	7/11/2025	Amazon	16" Fast Trak Scooter - Prism Pack (SET)	\$734.70
	7/11/2025	Amazon	1mm Elastic Bracelet String, 2 Rolls of Crystal Clear Elastic Cord for Bracelets, Necklaces, Beading, and Jewelry Making (200 m)	\$8.53
	7/11/2025	Amazon	Brown Bear, Brown Bear, What Do You See? / Oso pardo, oso pardo, ¿qué ves ahí? (Bilingual board book - English / Spanish)	\$14.38
	7/11/2025	Amazon	Clifford's Bedtime / Clifford y la hora de dormir (Clifford the Small Red Puppy) (Spanish and English Edition)	\$9.98
	7/11/2025	Amazon	Grabie 72 Colors Paint Markers, Dual-Color Acrylic Pens with 36 Brush Tips, Double Tipped for Rocks & Art Supplies	\$159.95
	7/11/2025	Amazon	I Love You When You're Angry, Te Amo Cuando Estás Enojado (English-Spanish Bilingual Edition)	\$25.98
	7/11/2025	Amazon	I Need a Hug / Necesito un abrazo (Scholastic Bilingual) (Spanish Edition)	\$6.96
	7/11/2025	Amazon	Jorge el curioso visita el acuario /Curious George at the Aquarium (bilingual edition) (Spanish and English Edition)	\$7.98
	7/11/2025	Amazon	Losbenco Pickleball Net with Wheels Court Lines, Metal Frame & Regulation Size 22FT, 6-in-1 Adjustable Portable Net for Playing Pickleball, Tennis, Volleyball & Soccer and Backyard Games	\$509.97
	7/11/2025	Amazon	Mint's Colorful Life DIY Kites for Kids Kite Making Kit Bulk, Decorating Coloring Kite Party Pack,White Diamond Kites Kits (20 Pack)	\$208.96
	7/11/2025	Amazon	CYLHCM 30PCS White Rocks for Painting, Flat DIY Painting Rocks, Medium Smooth Rocks for Crafts, Arts,Decoration, Kindness Rocks Hand Picked for Painting	\$149.94
	7/11/2025	Amazon	Discount	(\$10.59)
	7/11/2025	Amazon	Fainne 300 Pcs Blank Index Cards 180 Gsm Thick Card Stock Assorted Color Neon Blank Flash Cards Colorful Study Notecards for Organizing(3 x 5 Inch,Bright Colors)	\$18.99
	7/11/2025	Amazon	Gentle Monster Stepping Stones for Kids, Set of 11 PCS for Balance with Non-Slip Bottom - Exercise Coordination and Stability	\$179.97
	7/11/2025	Amazon	Goodnight Moon/Buenas noches, Luna: Bilingual English-Spanish	\$10.94

Check Number	Check Date	Payee	Reason	Amount
	7/11/2025	Amazon	Goodnight, Good Dog/Buenas noches, perrito bueno: Bilingual English-Spanish	\$8.38
		Amazon Total		\$5,378.56
10155	7/11/2025	Appeara	Mops & Towels	\$267.62
10155	7/11/2025	Appeara	BB Towels	\$44.00
		Appeara Total		\$311.62
10156	7/11/2025	Awards Unlimited, Inc.	Record Board Plates	\$45.41
		Awards Unlimited, Inc. Total		\$45.41
10157	7/11/2025	Bomgaars	Softner Salt	\$83.88
		Bomgaars Total		\$83.88
10158	7/11/2025	Bressler, Kip D	Gas Reimb	\$150.00
		Bressler, Kip D Total		\$150.00
10159	7/11/2025	Builder's Resource	Stadium Soffit Repair	\$96.00
		Builder's Resource Total		\$96.00
	7/11/2025	Century Link	Phone Service	\$393.97
	7/11/2025	Century Link	BB Phone/Internet	\$117.27
		Century Link Total		\$511.24
10160	7/11/2025	City of Wakefield	BB Utilities	\$48.50
10160	7/11/2025	City of Wakefield	Utilities	\$118.50
10160	7/11/2025	City of Wakefield	BB Utilities	\$132.09
10160	7/11/2025	City of Wakefield	PF Utilities	\$20.56
10160	7/11/2025	City of Wakefield	Stadium Utilities	\$230.40
10160	7/11/2025	City of Wakefield	Utilities	\$3,589.15
		City of Wakefield Total		\$4,139.20
10161	7/11/2025	Cubby's Inc.	DE Fuel	\$125.27
10161	7/11/2025	Cubby's Inc.	Pickup Fuel	\$70.25
10161	7/11/2025	Cubby's Inc.	Bus Diesel	\$138.62
10161	7/11/2025	Cubby's Inc.	Suburban Fuel	\$129.30
10161	7/11/2025	Cubby's Inc.	Van Fuel	\$257.89
		Cubby's Inc. Total		\$721.33
10162	7/11/2025	Dollar General	Furniture Slides	\$13.00
		Dollar General Total		\$13.00
10163	7/11/2025	Egan Supply Co.	Gym Floor Resurfacing	\$6,317.50
10163	7/11/2025	Egan Supply Co.	Carpet Cleaner	\$75.48
10163	7/11/2025	Egan Supply Co.	Nano Edge 9" 120V/50-60HZ B-Plug	\$1,115.29
10163	7/11/2025	Egan Supply Co.	Proforce 1500XP Hepa Upright Vacuum cleaner	\$1,273.00
10163	7/11/2025	Egan Supply Co.	Shipping	\$4.00
10163	7/11/2025	Egan Supply Co.	Supplies	\$1,262.03
		Egan Supply Co. Total		\$10,047.30
10164	7/11/2025	Ekberg Auto Parts, Inc.	Fan Belts	\$93.34
10164	7/11/2025	Ekberg Auto Parts, Inc.	AC Hose	\$39.99
10164	7/11/2025	Ekberg Auto Parts, Inc.	Bearing, Oil	\$68.76
10164	7/11/2025	Ekberg Auto Parts, Inc.	Bolts	\$3.75
10164	7/11/2025	Ekberg Auto Parts, Inc.	Bus Undercoat	\$97.35
10164	7/11/2025	Ekberg Auto Parts, Inc.	Differential Brg/Cone, Bearing	\$53.48
10164	7/11/2025	Ekberg Auto Parts, Inc.	Emergency Switch/ Car Wash	\$23.47
10164	7/11/2025	Ekberg Auto Parts, Inc.	Threadlocker	\$80.47
		Ekberg Auto Parts, Inc. Total		\$460.61
10165	7/11/2025	Essential Screens	Background Checks	\$44.95

Check Number	Check Date	Payee	Reason	Amount
		Essential Screens Total		\$44.95
10166	7/11/2025	ESU #1	OptimizeED Technology Registration	\$25.00
10166	7/11/2025	ESU #1	LAN Manager Mtg	\$25.00
		ESU #1 Total		\$50.00
10167	7/11/2025	ESU #7	Conscious Discipline for PK-2: Understanding Brain States for Self-Regulation & Connection	\$50.00
10167	7/11/2025	ESU #7	Conscious Discipline for PK-2: Understanding Brain States for Self-Regulation & Connection	\$50.00
		ESU #7 Total		\$100.00
10168	7/11/2025	Faith Regional Health Services	DOT Physical - BV	\$197.00
		Faith Regional Health Services Total		\$197.00
10169	7/11/2025	Flashlight Learning Inc	Student License + Insight Premium	\$2,997.50
10169	7/11/2025	Flashlight Learning Inc	Student License + Insight Premium	\$2,997.50
		Flashlight Learning Inc Total		\$5,995.00
10170	7/11/2025	Flatland Construction LLC	Mowing/Spraying/Fertilizing	\$4,850.00
10170	7/11/2025	Flatland Construction LLC	Parking Lot Grading & Rock	\$4,875.00
		Flatland Construction LLC Total		\$9,725.00
10171	7/11/2025	Flinn Scientific Inc	Ammonium Nitrate, Lab Grade 500g	\$18.24
10171	7/11/2025	Flinn Scientific Inc	Chemical Ion Flash Cards	\$34.10
10171	7/11/2025	Flinn Scientific Inc	Shipping	\$9.95
		Flinn Scientific Inc Total		\$62.29
10172	7/11/2025	Follett Software LLC	Online for Lexiles	\$1,589.61
		Follett Software LLC Total		\$1,589.61
10173	7/11/2025	GoGuardian	GoGuardian Beacon - Core	\$13,488.75
10173	7/11/2025	GoGuardian	GoGuardian Beacon - Core	\$13,488.75
		GoGuardian Total		\$26,977.50
10174	7/11/2025	Gopher Performance	https://gophersport.com/rainbow-ultraflite-kickballs 10 Inch	\$89.95
10174	7/11/2025	Gopher Performance	https://gophersport.com/screamin-rainbow-delusious-foam-footballs-goph	\$115.00
10174	7/11/2025	Gopher Performance	https://gophersport.com/ultrasoft-scooter-hockey-packs	\$619.00
10174	7/11/2025	Gopher Performance	Shipping	\$302.51
10174	7/11/2025	Gopher Performance	https://gophersport.com/elite-hoop-disc-target-set	\$699.00
10174	7/11/2025	Gopher Performance	https://gophersport.com/rainbow-bulls-eye-catch-sets Rainbow	\$239.85
10174	7/11/2025	Gopher Performance	https://gophersport.com/rainbow-hop-along-bouncers	\$398.00
		Gopher Performance Total		\$2,463.31
10175	7/11/2025	Holiday Inn Kearney	ED Rising State Leadership Conf Lodging	\$134.95
10175	7/11/2025	Holiday Inn Kearney	FCCLA Peer Ed Conf Lodging	\$119.95
		Holiday Inn Kearney Total		\$254.90
10176	7/11/2025	Institute for Multi-Sensory Education	Red Word Booklet - A - Dotted Letters https://imse.com/products/red-word-booklet-dotted-letters/	\$96.00
10176	7/11/2025	Institute for Multi-Sensory Education	Red Word Booklet - No Houses https://imse.com/products/red-word-booklet-no-houses/	\$577.50
10176	7/11/2025	Institute for Multi-Sensory Education	Shipping	\$70.72
		Institute for Multi-Sensory Education Total		\$744.22
10177	7/11/2025	Jason Sears Flooring	Carpet	\$36,921.26
		Jason Sears Flooring Total		\$36,921.26
10178	7/11/2025	Keagle, Marian M	Void/Reissue Ck - License Renewal	\$60.00
		Keagle, Marian M Total		\$60.00
10179	7/11/2025	Klein Electric, Inc.	Disconnect Modular Units	\$905.00
10179	7/11/2025	Klein Electric, Inc.	Electrical Work	\$752.66

Check Number	Check Date	Payee	Reason	Amount
		Klein Electric, Inc. Total		\$1,657.66
10180	7/11/2025	Matheson Tri-Gas Inc	ITE Gases	\$645.49
		Matheson Tri-Gas Inc Total		\$645.49
10181	7/11/2025	Menards - Sioux City	Storage Container	\$268.00
		Menards - Sioux City Total		\$268.00
10182	7/11/2025	Miller Building Supply	Goo Gone	\$12.58
10182	7/11/2025	Miller Building Supply	Hose Clamp, Adapter	\$5.89
10182	7/11/2025	Miller Building Supply	Paint Rollers, Expand Tool	\$53.97
10182	7/11/2025	Miller Building Supply	Bit Hammer, Screws	\$83.24
10182	7/11/2025	Miller Building Supply	Caution Tape	\$12.85
10182	7/11/2025	Miller Building Supply	Fasteners	\$32.38
10182	7/11/2025	Miller Building Supply	Box Fan, Spray Paint, Trashbags	\$115.62
10182	7/11/2025	Miller Building Supply	Steel Slot Angle	\$25.39
		Miller Building Supply Total		\$341.92
	7/11/2025	Mobile Modular	Mobile Modular Classroom Lease	\$5,225.00
		Mobile Modular Total		\$5,225.00
10183	7/11/2025	Navigate360 LLC	Check-In System Subscription	\$417.73
		Navigate360 LLC Total		\$417.73
10184	7/11/2025	NE Safety Center	Class B & Passenger Endorsement	\$540.00
		NE Safety Center Total		\$540.00
10185	7/11/2025	Nebr Council Of School Adm	Legal Implications Livestream	\$75.00
		Nebr Council Of School Adm Total		\$75.00
10186	7/11/2025	Nebraska Air Filters Inc	Air Filters	\$448.60
		Nebraska Air Filters Inc Total		\$448.60
10187	7/11/2025	NRCSA	2025-26 Membership Dues	\$850.00
		NRCSA Total		\$850.00
10188	7/11/2025	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
10189	7/11/2025	Popplers Music Inc.	Hope Arirang	\$40.99
		Popplers Music Inc. Total		\$40.99
10190	7/11/2025	Priority Communications & Solutions Inc	Phone System Information	\$169.50
		Priority Communications & Solutions Inc Total		\$169.50
10191	7/11/2025	Rainbow Resource Center	Explode the Code Book 1 https://www.rainbowresource.com/062492.html	\$403.60
10191	7/11/2025	Rainbow Resource Center	Explode the Code Book 2 https://www.rainbowresource.com/062494.html	\$201.80
10191	7/11/2025	Rainbow Resource Center	Shipping	\$58.85
		Rainbow Resource Center Total		\$664.25
10192	7/11/2025	RTI	Managed Print Agreement	\$982.90
10192	7/11/2025	RTI	Managed Print Agreement	\$982.90
10192	7/11/2025	RTI	HP ZBook Fury G11 16" Mobile Workstation - WUXGA - Intel Core i7 13th Gen i7-13850HX - vPro Technology - 16 GB - 512 GB SSD - English Keyboard - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel UHD Graphics with 8 GB, NVIDIA GeForce RTX 2000 Ada Generati	\$1,166.41
10192	7/11/2025	RTI	HP EliteBook 1040 G11 14" Touchscreen Notebook - WUXGA - Intel Core Ultra 5 125H - vPro Technology - 16 GB - 512 GB SSD - English Keyboard - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel Arc Graphics - In-plane Switching (IPS) Technology - IEEE 802.11	\$1,539.24

Check Number	Check Date	Payee	Reason	Amount
10192	7/11/2025	RTI	HP EliteBook 1040 G11 14" Touchscreen Notebook - WUXGA - Intel Core Ultra 5 125H - vPro Technology - 16 GB - 512 GB SSD - English Keyboard - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel Arc Graphics - In-plane Switching (IPS) Technology - IEEE 802.11	\$1,539.24
10192	7/11/2025	RTI	E-Rate Discount	(\$6,334.42)
10192	7/11/2025	RTI	RTI Professional Services - BICSI certified installation of Cat6A data cable, Qty20. Professional installation of wiremold conduit, Qty 10	\$7,998.00
		RTI Total		\$7,874.27
10193	7/11/2025	School Nurse Supply, Inc	12x11" Hydrogen Peroxide Wipes	\$46.00
10193	7/11/2025	School Nurse Supply, Inc	12x11" refill	\$42.00
10193	7/11/2025	School Nurse Supply, Inc	4 mil clear 4x4 zipper closure bags	\$7.18
10193	7/11/2025	School Nurse Supply, Inc	Dental Sticker Sheets - "I lost a tooth today"	\$8.29
10193	7/11/2025	School Nurse Supply, Inc	Dental Sticker Sheets - "Stay Sharp!"	\$8.29
10193	7/11/2025	School Nurse Supply, Inc	E-Junior Toothbrushes	\$64.00
10193	7/11/2025	School Nurse Supply, Inc	Lumiview Clear 4.25 mm Adult	\$25.90
10193	7/11/2025	School Nurse Supply, Inc	Skintegrity Wound Cleanser	\$46.50
10193	7/11/2025	School Nurse Supply, Inc	Sterile 5x9 Combine Pads - 20ct	\$6.49
10193	7/11/2025	School Nurse Supply, Inc	Treasure Chest tooth box	\$9.95
		School Nurse Supply, Inc Total		\$264.60
10194	7/11/2025	Security Shredding Services	Shredding Services	\$120.00
		Security Shredding Services Total		\$120.00
	7/11/2025	SeeSaw Learning Inc	License Renewal 08/01/2025 - 7/31/2026	\$2,412.50
		SeeSaw Learning Inc Total		\$2,412.50
	7/11/2025	Staples	Pens, Dry Erase Board Cleaner	\$56.66
	7/11/2025	Staples	Supplies	\$116.35
	7/11/2025	Staples	Pens, Dry Erase Board Cleaner	\$56.66
	7/11/2025	Staples	Supplies	\$116.37
		Staples Total		\$346.04
10195	7/11/2025	Sterling Computers Corp	FortiGate-401F Hardware plus FortiCare Premium and DortiGuard Unified Threat Protection after eRate discount	\$21,695.78
		Sterling Computers Corp Total		\$21,695.78
10196	7/11/2025	Subscription Services of America INC.	Library Material	\$278.74
		Subscription Services of America INC. Total		\$278.74
10197	7/11/2025	The Positivity Project LLC	National Conf Registration	\$3,773.70
10197	7/11/2025	The Positivity Project LLC	2025-26 P2 Planners	\$1,133.19
10197	7/11/2025	The Positivity Project LLC	2025-26 P2 Planners	\$2,644.11
10197	7/11/2025	The Positivity Project LLC	Annual District Partnership	\$7,190.00
		The Positivity Project LLC Total		\$14,741.00
10198	7/11/2025	Truck Center Companies	Bus Repair Parts	\$356.12
		Truck Center Companies Total		\$356.12
10199	7/11/2025	VectorSolutions	Evaluations & PD Tracking Solution	\$1,103.20
10199	7/11/2025	VectorSolutions	Evaluations & PD Tracking Solution	\$1,103.20
		VectorSolutions Total		\$2,206.40
	7/11/2025	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
10200	7/11/2025	Volkman Plumbing & Heating Inc	Plumbing Services	\$1,378.00
		Volkman Plumbing & Heating Inc Total		\$1,378.00

Check Number	Check Date	Payee	Reason	Amount
10201	7/11/2025	Wakefield Family Pool	Pool Rental	\$60.00
		Wakefield Family Pool Total		\$60.00
10202	7/11/2025	Wakefield Lunch Fund	Transfer to Lunch Fund	\$30,000.00
		Wakefield Lunch Fund Total		\$30,000.00
10203	7/11/2025	Wakefield School Activities	Basketball Afterschool Program - Mar/Apr 2025	\$500.00
10203	7/11/2025	Wakefield School Activities	Volleyball Afterschool Program - Mar/Apr 2025	\$500.00
10203	7/11/2025	Wakefield School Activities	Transfer to Activities	\$30,000.00
		Wakefield School Activities Total		\$31,000.00
10204	7/11/2025	Waste Connections of Nebraska Inc	Garbage Service	\$1,050.99
10204	7/11/2025	Waste Connections of Nebraska Inc	Rolloff Rental	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,125.99
10205	7/11/2025	Wayne State College	Education Fair Booth Registration	\$50.00
		Wayne State College Total		\$50.00
	7/11/2025	WoodRiver Energy LLC	Natural Gas	\$854.76
		WoodRiver Energy LLC Total		\$854.76
10206	7/11/2025	Y & Y Lawn Service	Lawn Spraying	\$2,370.00
		Y & Y Lawn Service Total		\$2,370.00
Sub Total		Grand Total		\$301,755.31

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	6/24/2025	VISA	State Conf Registration	\$375.00
		VISA Total		\$375.00
6009	7/11/2025	Appeara	Aprons, Mops & Towels	\$91.76
		Appeara Total		\$91.76
	7/11/2025	Cash-Wa Distributing	Food/Supplies	\$1,128.39
	7/11/2025	Cash-Wa Distributing	Supplies	\$633.70
	7/11/2025	Cash-Wa Distributing	Food	\$3,024.66
	7/11/2025	Cash-Wa Distributing	Food/Supplies	\$18,307.52
		Cash-Wa Distributing Total		\$23,094.27
6010	7/11/2025	Dollar General	Distilled Water	\$5.55
		Dollar General Total		\$5.55
6011	7/11/2025	Hiland Dairy	Milk	\$1,673.36
		Hiland Dairy Total		\$1,673.36
6012	7/11/2025	Holiday Inn Kearney	School Nutrition Conf Lodging	\$359.85
		Holiday Inn Kearney Total		\$359.85
6013	7/11/2025	Mighty Ducts	Exhaust Cleaning	\$950.00
		Mighty Ducts Total		\$950.00
6014	7/11/2025	Miller Building Supply	Toilet Bowl Caddy	\$5.85
		Miller Building Supply Total		\$5.85
6015	7/11/2025	Quality Foods	Groceries	\$39.80
		Quality Foods Total		\$39.80
Sub Total				\$26,595.44
Grand Total				\$328,350.75

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 07/14/2025; End Date: 07/14/2025; Display Element Description: BUILDING; Check Type: warrants; Sort by Element: FUND; Account Expression: [ALL]; Created On: 7/14/2025 5:23:37 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	7/14/2025	Amazon	Keurig	\$78.00
	7/14/2025	Amazon	Fabric Storage Bins	\$49.40
	7/14/2025	Amazon	HALLS Relief Cherry Cough Drops, Economy Pack, 200 Drops	\$22.44
	7/14/2025	Amazon	Life Savers	\$12.54
	7/14/2025	Amazon	Shipping	\$6.99
		Amazon Total		\$169.37
10207	7/14/2025	A to Z Designs, LLC	T-Shirts	\$1,386.00
		A to Z Designs, LLC Total		\$1,386.00
10208	7/14/2025	Eakes Office Solutions	Squeege, Front Mount, Asby	\$149.48
		Eakes Office Solutions		\$149.48
10209	7/14/2025	Wakefield Republican, The	Jul Menus	\$264.00
10209	7/14/2025	Wakefield Republican, The	Jun Menu	\$264.00
10209	7/14/2025	Wakefield Republican, The	May Activities/Menu Calendars	\$313.50
10209	7/14/2025	Wakefield Republican, The	Mtg Notice	\$4.91
10209	7/14/2025	Wakefield Republican, The	Mtg Notice/Sr Ad	\$346.27
10209	7/14/2025	Wakefield Republican, The	Mtg Notices	\$22.91
10209	7/14/2025	Wakefield Republican, The	Mtg Proceedings	\$886.37
		Wakefield Republican, The		\$2,101.96
Sub Total				\$3,806.81
Grand Total				\$3,806.81

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY24-25; Voucher: 071125,071425 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 7/11/2025 2:25:20 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		American Fidelity	\$6,904.66
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	Amer Fidelity - Accident 125		\$507.50
071425	7/14/2025	01-00941-000	Amer Fidelity - Cancer		\$62.00
071425	7/14/2025	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
071425	7/14/2025	01-00941-000	Amer Fidelity - Critical Illness		\$98.82
071425	7/14/2025	01-00941-000	Amer Fidelity - Disability		\$156.56
071425	7/14/2025	01-00941-000	Amer Fidelity - Hospital Indemnity		\$217.28
071425	7/14/2025	01-00941-000	Amer Fidelity - Term Life		\$308.35
071425	7/14/2025	01-00941-000	Amer Fidelity - Whole Life		\$45.82
071425	7/14/2025	01-00941-000	Child Care 125		\$891.66
071425	7/14/2025	01-00941-000	Med Reimb 125		\$3,938.30
071425	7/14/2025	06-00941-000	Amer Fidelity - Accident 125		\$28.30
071425	7/14/2025	06-00941-000	Amer Fidelity - Cancer		\$35.50
071425	7/14/2025	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
071425	7/14/2025	06-00941-000	Med Reimb 125		\$254.17
Sub Total					\$6,904.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Blue Cross and Blue Shield of NE	\$108,777.36
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00903-000	BCBS Empl Dental 125		\$33.10
071425	7/14/2025	01-00903-000	BCBS Empl Health 125		\$2,336.22
071425	7/14/2025	01-00941-000	BCBS Empl Dental 125		\$1,694.14
071425	7/14/2025	01-00941-000	BCBS Empl Health 125		\$1,488.92
071425	7/14/2025	01-00941-000	BCBS Employer Dental		\$2,065.62
071425	7/14/2025	01-00941-000	BCBS Employer Hlth		\$98,046.87
071425	7/14/2025	06-00941-000	BCBS Empl Dental 125		\$54.82
071425	7/14/2025	06-00941-000	BCBS Employer Dental		\$60.26
071425	7/14/2025	06-00941-000	BCBS Employer Hlth		\$2,997.41
Sub Total					\$108,777.36
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Brandy Langley - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Brandy Langley		\$127.87
Sub Total					\$127.87

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Brittany Vinchattle	\$360.55	
Sub Total				\$360.55	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Caitlin Smith - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Caitlin Smith	\$360.55	
Sub Total				\$360.55	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Chris Pieper - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Chris Pieper	\$127.87	
Sub Total				\$127.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Colton McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Colton McCreary	\$127.87	
Sub Total				\$127.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Connie Wageman - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Connie Wageman	\$268.50	
Sub Total				\$268.50	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Darren Sindelar - HSA	\$642.53
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	HSA Darren Sindelar	\$642.53	
Sub Total				\$642.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254	10150	Erin M McCartney	\$725.00
Register	Register Paid Date	Account Code	Deduction	Amount	
071425	7/14/2025	01-00941-000	Loberg Chapter 13	\$725.00	
Sub Total				\$725.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Federal Reserve KC	\$290,629.46
Register	Register Paid Date	Account Code	Deduction	Amount	
061325	6/13/2025	01-00941-000	Direct Deposit	(\$138.52)	
070125	7/3/2025	01-00941-000	Direct Deposit	\$5,575.04	
071425	7/14/2025	01-00941-000	Direct Deposit	\$279,210.33	\$284,646.85
071425	7/14/2025	06-00941-000	Direct Deposit	\$5,982.61	\$5,982.61
Sub Total				\$290,629.46	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount

071425 HSA	Security Bank	585254		Kim Barge - HSA	\$177.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00941-000	HSA Kim Barge		\$177.87	
Sub Total					\$177.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071125	Security Bank	585254	10151	Madison National Life	\$3,013.49	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00903-000	Addtl Life Ins		\$64.06	
071425	7/14/2025	01-00903-000	Life Ins Employer		\$125.50	
071425	7/14/2025	01-00903-000	Long Term Disability		\$35.52	
071425	7/14/2025	01-00941-000	Addtl Life Ins		\$183.50	
071425	7/14/2025	01-00941-000	Dependent Life Ins		\$2.10	
071425	7/14/2025	01-00941-000	Life Ins Employer		\$770.25	
071425	7/14/2025	01-00941-000	Long Term Disability		\$1,786.45	\$2,967.38
071425	7/14/2025	06-00941-000	Life Ins Employer		\$29.25	
071425	7/14/2025	06-00941-000	Long Term Disability		\$16.86	\$46.11
Sub Total					\$3,013.49	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071425 HSA	Security Bank	585254		Megan Virgil - HSA	\$360.55	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00941-000	HSA Megan Virgil		\$360.55	
Sub Total					\$360.55	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071125	Security Bank	585254		MG Trust Company	\$4,675.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00941-000	403b Plan		\$175.00	
071425	7/14/2025	01-00941-000	403b Plan ROTH		\$3,485.00	
071425	7/14/2025	01-00941-000	403b Plan ROTH - 10%		\$486.38	
071425	7/14/2025	01-00941-000	403b Plan ROTH - 5%		\$529.49	
Sub Total					\$4,675.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071425 HSA	Security Bank	585254		Michelle Galles - HSA	\$460.55	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00941-000	HSA Michelle Galles		\$460.55	
Sub Total					\$460.55	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071425 HSA	Security Bank	585254		Michelle Kotas - HSA	\$127.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
071425	7/14/2025	01-00941-000	HSA Michelle Kotas		\$127.87	
Sub Total					\$127.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
071125	Security Bank	589845		Nebraska Department of Revenue	\$13,693.97	
Register	Register Paid Date	Account Code	Deduction		Amount	
070125	7/3/2025	01-00941-000	State Withholding - NE		\$123.38	
071425	7/14/2025	01-00941-000	State Withholding - NE		\$13,374.15	\$13,497.53

071425	7/14/2025	06-00941-000	State Withholding - NE	\$200.71	\$200.71
Sub Total				\$13,698.24	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Nebraska Department of Revenue	\$13,693.97
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00903-000	State Withholding - NE		(\$4.27)
Sub Total					(\$4.27)
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Nebraska Retirement System	\$62,383.73
Register	Register Paid Date	Account Code	Deduction		Amount
070125	7/3/2025	01-00941-000	NPERS		\$1,071.73
070125	7/3/2025	01-00941-000	NPERS Incr Contribution		\$50.97
071425	7/14/2025	01-00941-000	NPERS		\$57,286.10
071425	7/14/2025	01-00941-000	NPERS Incr Contribution		\$2,724.37
071425	7/14/2025	06-00941-000	NPERS		\$1,193.79
071425	7/14/2025	06-00941-000	NPERS Incr Contribution		\$56.77
Sub Total					\$62,383.73
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Paulina Vallejo		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	589845		Richard Chavanu - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	06-00941-000	HSA Richard Chavanu		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	589845		Security Bank	\$92,167.11
Register	Register Paid Date	Account Code	Deduction		Amount
061325	6/13/2025	01-00941-000	FICA		(\$18.60)
061325	6/13/2025	01-00941-000	Medicare		(\$4.36)
062625	6/13/2025	01-00941-000	FICA		\$18.60
062625	6/13/2025	01-00941-000	Medicare		\$4.36
070125	7/3/2025	01-00941-000	Federal Withholding		\$190.84
070125	7/3/2025	01-00941-000	FICA		\$865.76
070125	7/3/2025	01-00941-000	Medicare		\$202.48
071425	7/14/2025	01-00941-000	Federal Withholding		\$29,302.67
071425	7/14/2025	01-00941-000	FICA		\$48,793.32
071425	7/14/2025	01-00941-000	Medicare		\$11,411.30
071425	7/14/2025	06-00941-000	Federal Withholding		\$213.66
071425	7/14/2025	06-00941-000	FICA		\$962.08
071425	7/14/2025	06-00941-000	Medicare		\$225.00
Sub Total					\$92,167.11
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount

071425 HSA	Security Bank	585254		Shannon Carroll - HSA	\$768.50
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Shannon Carroll		\$768.50
Sub Total					\$768.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Tara Valenzuela - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Tara Valenzuela		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Teresa Soderberg		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00903-000	Amer Fidelity - TX Life		\$16.60
071425	7/14/2025	01-00941-000	Amer Fidelity - TX Life		\$335.95
071425	7/14/2025	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071425 HSA	Security Bank	585254		Tory McCreary - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	HSA Tory McCreary		\$268.50
Sub Total					\$268.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254		Vision Service Plan	\$1,093.51
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00903-000	Vision 125		\$152.89
071425	7/14/2025	01-00941-000	Vision 125		\$899.80
071425	7/14/2025	06-00941-000	Vision 125		\$40.82
Sub Total					\$1,093.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
071125	Security Bank	585254	10152	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
071425	7/14/2025	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Grand Total					\$589,583.71