

**Wakefield Community School
Board of Education Regular Meeting
Monday, October 13, 2025 5:30 PM**

Posted Locations:

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

Posted Date: 10/9/2025

The Board of Education Regular Meeting convened in open and public session on Monday, October 13, 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

Recognition of Visitors/Communication from the Public

Presentation by Mayte Flores Garcia

— She will share an overview of her experiences as a Nebraska FCCLA State Officer to date and explain how she is contributing to Nebraska FCCLA this year through her 2025–2026 Program of Work.

WEA

Reports

Administrators

Secondary Principal Report

Director of Student Services Report

Superintendent/Elementary Principal Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Negotiations & Public Relations

Strategic Planning

Discussion and Action Items

Consent Agenda

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

Discussion and Approval of Bid for Crushed Concrete and Gravel Placement in East Parking Lot

Move to accept the bid from HMR Construction in the amount of \$19,900 for the delivery and placement of crushed concrete and gravel in the east parking lot, as presented, and authorize the Superintendent to execute the necessary agreements to complete the project. Passed with a motion by Eric Riewer and a second by Josh Dorcey.

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 to approve a voting member to the NASB delegate assembly.

Move to appoint Sherri Lundahl as the voting delegate to the 2025 NASB Delegate Assembly Passed with a motion by Jeffrey Keagle 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

Take appropriate action to declare weight room items as surplus.

Move to declare the listed items as surplus property and authorize their sale through a school-sponsored silent auction consistent with Board policy governing the disposition of public property. Passed with a motion by Josh Dorcey and a second by Sherri Lundahl.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Hold for discussion and take appropriate action to approve the renewal of the district's membership in the Nebraska Rural Community Schools Association (NRCSA).

I move to approve the district's renewal of membership in the Nebraska Rural Community Schools Association for the 2025-2026 school year. Passed with a motion by Sherri Lundahl 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

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 6:43pm Passed with a motion by Eric Riewer 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

**Board of Education Report
HS Principal
10-13-25**

1. Nate Johnson - Selected to Hawkfest Honor Band (October 6th at Northeast Community College)

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.

2. NSAA Believers and Achiever Nominees from Wakefield High School

-Gracyn Keagle
-Ashlyn Riewer
-Jacob Borg
-Mayte Flores Garcia

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.

3. Recognition Day #1 will be held on Wednesday, October 15, 2025 at 2p.m. for 7-12 students.

-Students were recognized for organizational membership as well and individual recognition.

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.

4. STAR Math and Reading Assessment dates in the high school are scheduled for Thursday, October 16 and Friday, October 17. The tests will take place during 8th and 9th periods of the day. Make-up dates for tests are October 20th and 21st.

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.

Guiding Principle III: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support learning. 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.

5. Grade Level Collaborative Teams

-A change to how we meet in our grade level collaborative teams happened this year. We are still meeting in our groups but this is happening as a whole high school staff in the Art room. Staff is able to collaborate with other staff members regarding students in their groups that may not be in any of the group members classes. I am in the collaborative meetings as well providing data that I have collected regarding 7-12 students. Grade Level teams can refer students to me for a conference and develop a plan for the area of need for students. Mrs. Zach has assisted me hosting conferences with students.

6. Dixon County has brought back County Government Day. Wakefield Seniors attended this event on Wednesday, October 8, 2025 in Ponca.

Guiding Principle III: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support learning. 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.

Director of Student Services Report
October, 2025-2026 School Year
Angie Zach

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 in September. The team gave feedback on how the Fair Process was used to gather staff input on the standards and practice and instructional model. This process will be used when drafting a discipline policy.
The District Leadership Team began reviewing the teacher evaluation tool. We were not able to finish the review. Once the DLT finishes, the evaluation tool will be shared with teaching staff for input. It is difficult to say when this will be done as our PD time is prioritized with Renaissance assessment training.
- I attended the Nebraska Part B State Stakeholders meeting in Lincoln. We discussed state level data and the continued federal requirements and special education data collections we must do. Some information that was shared was conflicting to what we have been practicing when completing special education documents. I have been in contact with Sharon Heater, who works at the NDE and has done our file reviews, for further clarification. It was shared that this year, there will be different expectations of compliance when files are reviewed. The NDE has not made it clear if schools that no longer have determinations corrective action plans will be subject to file reviews outside of data collections. Regardless, I feel it is in the best interest of our district and proactive to learn and practice the new compliance measures. Many requirements are outside of Nebraska Rule 51, which causes contention between the NDE and schools.
- A spreadsheet was shared with all certified staff to document professional development activities. This spreadsheet will show the alignment between professional development activities and our district's priority goals. The spreadsheet will be included in our CIP.

Guiding Principle II: Layered Continuum of Supports

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

- The HAL planning team met in September. The team created norms and reviewed the HAL goal in the continuous improvement plan. The team will meet again in October to create surveys to gather input from stakeholders and students regarding the vision of our HAL program.

Guiding Principle III: Data-Based Decision-Making

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

- I met with Sarah Hansen, ESU1, to review our preschool outcomes data in the NE Counts determinations report. We reviewed historical data and the thresholds for the determinations. Although the thresholds put a school our size at a disadvantage, it is still worth a dive into the data to see how all our 4 year old preschool students are performing. I will be inviting Kary Pfiel, ESU1, to join us for a root cause analysis of our GOLD data.
- We received feedback from the NDE regarding our [Targeted Improvement Plan](#) that was submitted last May. We met all requirements.
- I completed the Indicator 13 special education data collection. Indicator 13 are compliance measures for transition plans in IEPs. The NDE randomly chooses 3 files for review. The number of files requested for review is based on school size. The collection requires a self-assessment of specific components of the transition plan. The following documents for each student must also be uploaded: Current IEP, previous IEP, meeting invite, and consent to invite outside agency.

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.

- The September newsletter was posted on social media and copies made available in a few locations downtown.

Board Report
Matt Farup
Superintendent/Elementary Principal
October 13, 2025

- **Renaissance Star Assessment Training and Implementation**

The elementary grades have completed their first round of Star Reading and Star Math assessments for the 2025–2026 school year. These assessments, part of the Renaissance Learning suite, provide teachers with powerful and adaptive data that measure each student’s proficiency and growth in reading and math. The results offer immediate insight into where each child is performing relative to grade-level expectations, allowing educators to identify specific skill gaps, learning strengths, and areas that require targeted intervention or enrichment.

In the coming weeks, teachers will participate in professional development sessions focused on generating and interpreting individual student and classroom reports. These reports allow teachers to group students by instructional need and design small-group or individualized learning plans. Building administrators will also be trained to review grade-level and district-wide data to ensure alignment with our Multi-Tiered System of Support (MTSS) and continuous improvement goals.

High school students will complete their first round of Star assessments this week, expanding our district’s use of Renaissance as a unified data and instructional platform across K–12. Following the assessments, staff will receive additional training to implement Freckle, the intervention and practice component of Renaissance. Freckle connects directly to each student’s Star results, automatically providing differentiated lessons and activities in both reading and math. This integration ensures that every student receives instruction at the right level of challenge—supporting growth for struggling learners while extending opportunities for advanced students.

Together, these tools give Wakefield educators a comprehensive, data-driven system to monitor progress, adjust instruction in real time, and ensure every student receives the support needed to reach their full potential.

- **Challenges in finding substitute teachers**

Like many districts across the state, Wakefield Community Schools continues to face ongoing challenges in finding enough qualified **substitute teachers** to cover classrooms. Over the past several weeks, a wave of teacher illnesses, sick children at home, and other unforeseen absences has made staffing especially difficult. As a result, administrators and specialty teachers—such as our music, PE, and intervention staff—have frequently been pulled from their regular duties to provide classroom coverage. This situation not only disrupts instructional support and program continuity but also places additional strain on our leadership team. To help manage the shortage, we have reduced the number of staff attending conferences and professional development opportunities, though this comes at the cost of continued growth and training. Even with an expansion of personal leave days in our most recent negotiated agreement, it remains difficult to meet staff needs while maintaining adequate classroom supervision. The lack of available substitutes continues to be one of the most pressing operational challenges facing our district.

- **Staff position postings**

Wakefield Community Schools is currently advertising several key positions to support the continued growth and success of our district. Open positions include a Secondary Learning Strategist, 7–12 Science Teacher, Preschool or Early Childhood Special Education Teacher, and a Speech-Language Pathologist (SLP).

The Secondary Learning Strategist position is designed to strengthen instructional excellence and student achievement across content areas through collaboration, data analysis, and evidence-based teaching practices. The 7–12 Science Teacher role will support our secondary science program, with specific course assignments

based on certification and district needs. At the elementary level, we are seeking a Preschool or Early Childhood Special Education Teacher to lead our 4-year-old preschool program and foster the social-emotional and early literacy development of our youngest learners. Finally, we are recruiting a Speech-Language Pathologist to serve PK–12 students and support communication skills essential for academic and social success.

Given the ongoing statewide teacher shortage and the specialized nature of several of these positions, the district is also exploring the possibility of filling some roles with qualified international teachers through approved exchange and visa sponsorship programs. These efforts reflect our ongoing commitment to ensuring that every Wakefield student has access to highly qualified educators and the services they need to thrive.

- **Teacher appraisal tool**

We will make it a priority to work with the District Leadership Team (DLT) and building-level teams to complete the development of our new teacher evaluation tool, which is designed to align directly with our recently adopted instructional model. The DLT began reviewing and refining the draft evaluation tool earlier this fall to ensure it reflects the core components of our model—explicit instruction, Universal Design for Learning (UDL), Marzano’s Framework, and the Nebraska Teacher Performance Standards. While the team made meaningful progress, we were not able to complete the review due to limited professional development time, much of which has been dedicated to implementing Renaissance Learning and assessment training. Once the DLT finalizes the instrument, it will be shared with all teaching staff for review and input prior to adoption. Although the timeline remains flexible based on training priorities, completing this work remains an important goal to ensure that our evaluation system provides clear expectations, consistent feedback, and meaningful professional growth opportunities for all teachers.

- **Challenges in student behaviors**

This fall has brought a significant increase in disruptive and dysregulated student behaviors, requiring a great deal of time and attention from administration, counselors, special education staff, school psychologists, and classroom teachers. These incidents often demand coordinated efforts to ensure safety, restore calm, and support students in developing the skills they need to regulate their emotions and behavior. We are fortunate to have such a dedicated and highly skilled staff who respond with professionalism, care, and consistency, even in the most challenging circumstances.

I recently completed training in Conscious Discipline, a trauma-informed, brain-based approach that integrates social-emotional learning, discipline, and self-regulation. The protocols emphasize teaching children to manage their emotions, build positive relationships, and make responsible choices rather than relying on traditional punitive measures. This framework has been particularly valuable in working with younger students, helping them learn how to calm themselves, identify feelings, and solve problems constructively.

Alongside this, the district remains deeply committed to the Positivity Project (P2) and continued restorative practices training. These initiatives complement one another by promoting empathy, connection, and accountability, while providing staff with concrete tools to rebuild trust and repair relationships after conflict. Although addressing these behaviors has been challenging—especially with the rising number of students demonstrating high levels of disregard or emotional need—it has reaffirmed our belief that moving in this direction is essential for long-term success and the well-being of our students and school community.

**Wakefield Community School
Board of Education Special Meeting
Monday, September 22, 2025
Immediately Following the Tax Request Hearing**

Posted Locations:

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

Posted Date: 09/11/2025

The Board of Education Special Meeting convened in open and public session on Monday, September 22, 2025 at Immediately Following the Tax Request Hearing in 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 at 6:13pm
Open Meetings Act
Pledge of Allegiance
School District Mission Statement
Roll Call

Attendance taken at 6:13pm:

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

Approval of Agenda

Motion to approve the agenda passed with a motion by Dorcey and second by Riewer.
Yea: Dorcey, Driskell, Haglund, Keagle, Lundahl, Riewer
Yea: 6, Nay: 0

Recognition of Visitors/Communication from the Public

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act. The board shall make reasonable efforts to accommodate the public's right to speak on agenda items. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves.

Speakers will be permitted to address the Board in a manner consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated.

Discussion and Action Items

Hold for discussion and appropriate action a motion to adopt a formal resolution setting the 2025-2026 property tax asking for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund.

Motion to approve a resolution to setting the tax request for the General Fund at \$5,797,980.00; the Bond Fund at \$0.00; the Special Building Fund at \$202,020.00 and the Qualified Capital Purpose Undertaking Fund at \$0.00 passed with a motion by Eric Riewer and second by Sherri Lundahl.

Yea: Dorcey, Driskell, Haglund, Keagle, Lundahl, Riewer
Yea: 6, Nay: 0

	2024-2025	2025-2026	Change
Property Valuations	688,031,015	774,130,915	13%

Fund	2024-2025 Budget Information				2025-2026 Budget Information				
	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	10,109,900.00	5,500,000.00	0.799383	0.710474	10,119,300.00	5,797,980.00	0.748966	-6%	0%
Bond Fund(s) K - 12	30,802.00		0.000000	0.000000	31,431.00	-	0.000000	#DIV/0!	2%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	1,159,150.00	68,808.00	0.010001	0.008888	868,220.00	202,020.00	0.026096	161%	-25%
Qualified Capital Purpose Undertaking Fund K - 12	15,000.00		0.000000	0.000000	-	-	0.000000	#DIV/0!	-100%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	11,314,852.00	5,568,808.00	0.809383	0.719362	11,018,951.00	6,000,000.00	0.775062	-4%	-3%

Discuss and take appropriate action on the 2025-2026 budget, with consideration of the following funds: General, Depreciation, Employee Benefits, Contingency, Activities, Special Building, Bond, School Lunch, Qualified Capital Purchase, Cooperative and Student Fee Funds.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)			
General	\$ 8,820,233.00	\$ 9,825,550.00	\$ 10,119,300.00	\$ 1,080,211.00	\$ 5,459,511.00	\$ 5,797,980.00
Depreciation	\$ 130,080.00	\$ 123,700.00	\$ 638,984.00		\$ 638,984.00	
Employee Benefit	\$ -	\$ -	\$ 79,940.00		\$ 79,940.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 210,238.00	\$ 219,351.00	\$ 274,772.00		\$ 274,772.00	
School Nutrition	\$ 573,523.00	\$ 554,400.00	\$ 617,159.00		\$ 617,159.00	
Bond	\$ 9,739.00	\$ -	\$ 31,431.00		\$ 31,431.00	\$ -
Special Building	\$ 699,692.00	\$ 538,650.00	\$ 868,220.00		\$ 668,220.00	\$ 202,020.00
Qualified Capital Purpose Undertaking	\$ 117,793.00	\$ 15,000.00	\$ -	\$ 5,034.00	\$ 5,034.00	\$ -
Cooperative	\$ -	\$ -	\$ -		\$ -	
Student Fee	\$ -	\$ -	\$ -		\$ -	
TOTALS	\$ 10,561,298.00	\$ 11,276,651.00	\$ 12,629,806.00	\$ 1,085,245.00	\$ 7,775,051.00	\$ 6,000,000.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 6,000,000.00	\$ 6,000,000.00

Motion to accept the 2025-2026 operating budget as presented passed with a motion by Josh Dorcey and second by Eric Riewer.

Yea: Dorcey, Driskell, Haglund, Keagle, Lundahl, Riewer
Yea: 6, Nay: 0

Adjournment

Motion to adjourn the meeting at 6:17pm passed with a motion by Eric Riewer and second by Josh Dorcey.

Yea: Dorcey, Driskell, Haglund, Keagle, Lundahl, Riewer
Yea: 6, Nay: 0

Sherris Lundahl
Sherris Lundahl, Board Secretary

Becky Gothier
Becky Gothier, Recording Secretary

Wakefield Community School
Hearing Agenda for the Wakefield 2025-2026 Tax Request
Monday, September 22, 2025
Immediately Following Budget Hearing

Posted Locations:

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

Posted Date: 09/11/2025

The Board of Education Tax Request Hearing convened in open and public session on Monday, September 22, 2025 at Immediately Following Budget Hearing the Media Center at 802 Highland Street, Wakefield, NE 68784.

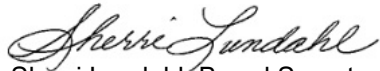
President Keagle called the hearing to order at 6:11pm.

Hearing Agenda

Review, discuss, consider, receive input, and hear support, opposition, criticism, suggestions, or observations from taxpayers related to the final tax request for 2025-2026.

Clarification on the pink postcards was given. The district is not responsible for setting the date of the hearing or sending out the pink postcards. The counties set the hearing dates and a third party selected by the State is responsible for sending out the postcards. The district was told that the postcards were mailed from Lincoln on September 5.

President Keagle adjourned the hearing at 6:12pm.


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

Wakefield Community School
Hearing Agenda for the Wakefield 2025-2026 Budget
Monday, September 22, 2025 5:30 PM

Posted Locations:

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

Posted Date: 09/11/2025

The Board of Education Budget Hearing convened in open and public session on Monday, September 22, 2025 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.


President Keagle called the hearing to order at 5:30pm

Hearing Agenda

Review, discuss, consider, receive input, and hear support, opposition, criticism, suggestions, or observations from taxpayers relating to the proposed budget for 2025-2026.

Several community members voiced their concerns over the strain rising property taxes has on land owners. The state needs to find different funding for schools besides property taxes. Small towns in Nebraska can't afford to keep all their schools open, and will be forced to look at consolidation. We need to make wise choices to ensure we are getting the best bang for our buck in spending.

President Keagle adjourned the hearing at 6:11pm.


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
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Opening Procedures

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

Attendance Taken at 5:30 PM:

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

Present: 6

Absent: 0

Approval of Agenda

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

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

Yea: 6, Nay: 0

Awards and Special Recognition

- First ever Cross-Country Medalist in School History was achieved by Will Benson finishing 8th place at the Hartington/Newcastle Invite.

Reports

Secondary Principal – Mr. Brenn

- 7/12 Enrollment: 229
- This year we have 5-6 students participating in our work-based learning program with local businesses. Some of the participating local businesses are Grossenburg Equipment, Ekberg Auto, Wakefield Healthcare Center, and Mrs. Megan Weaver with Wakefield Economic Development.
 - Students are required to complete an application and submit a resume that they created as well as take part in an interview with the business they are interested in working with.
- I worked with Mr. Hansen, the high school athletic director, with the updating of our current Emergency Action Plans that are posted in each gymnasium as well as in the concession stand at Gardner Stadium. This plan outlines the specific procedures that need to be followed in the event of an emergency during an athletic event or activity.

Director of Student Services Report – Mrs. Zach

- The drafted instructional model and standards of practice was shared with all staff to collect questions and suggestions. All questions were answered during the professional development time.
- Brittany Vinchattle and I attended a 3-day Advanced Restorative Practices training with Ali Hearn.

- HAL Program Planning Team-The following staff volunteered to serve on the HAL planning team: Brittany Eisenmann, Lynette Haisch, Brenda Montoya, Karlee Karnes, and Cathy Hoffart. I will be the administrative designee for the team.
- I submitted the required documentation for the Indicator 11 data collection. This data collection looks at the number of students ages (3-21) who are being evaluated for special education services, if the evaluation is occurring within the timeline defined by Nebraska Rule 51, and what number of students evaluated qualified to receive special education services.

Superintendent/Elementary Principal Report – Mr. Farup

- Wakefield Community Schools has developed a new instructional model in collaboration with Angie Zach, incorporating an aligned instructional model. This model integrates key principles from Universal Design for Learning (UDL), Explicit Instruction, Marzano's instructional strategies, and the 7 Steps to a Language-Rich, Interactive Classroom. Drafted during the summer of 2025, the model was presented to the District Leadership Team and all staff for feedback, adhering to the Fair Process model to ensure inclusive decision-making. This report demonstrates that the model is grounded in rigorous research and best practices, making it highly suitable for a district like Wakefield with diverse demographics, including varying abilities, language proficiencies, and backgrounds—and a commitment to high academic standards. Adoption of this model is recommended to enhance student engagement, achievement, and equity.
- Morning meetings are a structured, school-wide routine designed to start the day positively and purposefully. Held every morning, they provide a dedicated time for students to prepare mentally for learning, reinforce shared expectations, and build a sense of community. At Wakefield, these meetings align directly with our goals of embedding the Positivity Project curriculum, fostering positive behaviors, and promoting the "Trojan Family" credo—a shared identity emphasizing belonging, pride, and mutual support.

Board Committee Reports

Board Policy - Lundahl

- Committee met to discuss Policy 6008 – Class Rank and decided there was no need to modify the existing policy.
- After training with NASB in Norfolk, the committee discuss Policy 2009 – Public Participation at Board Meetings. Does the public know what to expect during Public Comment? Is the public aware they can only speak on agenda items? Starting next month, the Public Participation Policy will be on the sign in sheet to address the board.
- Continue to work on aligning board policy and handbooks.

Building, Sites & Transportation – Haglund

- Committee met to discuss changes to the playground to add more parking and improve the flow of drop off/pick up traffic.
- Waiting on a bid for bids gravel or asphalt the newly added parking on the north end of the playground.

Business & Finance – Dorcey

- Met to discuss the proposed tax request and budget for 2025-26.
- The joint hearing will be at the Wayne Court house Tuesday, September 16 at 6:00pm,
- A special board meeting will be Monday, September 22 at 5:30 to approve the proposed tax request and budget for 2025-26.

Strategic Planning – Riewer

- The board will be restarting the strategic planning stage. This process will require public engagement and a joint effort. Look for more communication in the future.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Final 2024-2025 bills were reviewed and approved by Mr. Farup and Becky Gothier as follow: General: \$294,651.57, Lunch: \$535.67.

Bills were reviewed by the Finance Committee and approved as follow: General: \$334,939.49; Lunch: \$36,597.56; Payroll: \$286,835.40; Activities: \$12,264.40.

Hold for discussion and consideration regarding the recommendation of the Superintendent and the Head of Maintenance to purchase a new floor scrubber.

Our current riding floor scrubber used to clean the gym floor, hallways and cafeteria is 24 years old. The proposed new floor scrubber has an o-zone attachment that disinfects using no chemicals.

Motion to approve the purchase of a new floor scrubber in an amount not to exceed the total presented to the Board passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action on the recommendation of the Superintendent to approve a contract with ALICAP for property and general liability insurance.

Our premiums have continued to increase substantially each year through EMC. EMC has also told the district that they would no longer cover our property insurance after 2025-26 unless we replaced our fire system so that it will notify the fire department. This is a \$300-\$400,000 project. ALICAP is a pool insurance carrier through the Nebraska School Board Association. Other district currently using ALICAP have been happy with the coverage. We will have lower deductibles and higher coverage amounts with a much cheaper premium.

Motion to contract with ALICAP Insurance for 2025-2026 for property and general liability insurance coverage as presented passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, 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.

It is our practice to communicate the existence of our drug program to parents and students. It would be appropriate to review the drug testing program and annually approve the DPA and MRO.

Motion 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 Riewer and a second by Haglund.

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

Yea: 6, Nay: 0

Hold for discussion and consideration concerning the proposed 2026 School District property tax asking.

A letter was sent out the public explaining our current financial situation announcing tonight's meeting as well as the Wayne County Joint Hearing on September 16. Wayne County has mailed the pink postcards, but most have not received at the time of tonight's meeting. Most of the proposed tax request increase will go into the Special Building Fund to prepare for the future. The board understands the challenging time taxpayers are facing, the district has reduced staff, but we need to take care of the district and provide the best education we can for students.

Hold for discussion and consideration regarding the School Resource Officer program and the district's obligations with the Dixon County Sheriff's Department.

Sherriff Tom Decker discussed the current SRO grant with the board and public in attendance. When the grant was secured, it was the Sherriff's understanding that the grant was a 5-year grant. The County would be responsible for the first 3 years of expenses, and the district the last 2 years. This is the information that was previously shared with the school board. The Sherriff's Office has since discovered that information to be incorrect. The grant is only for 2 years, so now the district will be responsible for the SRO expenses. The proposed annual SRO budget for 2025-26 is \$126,184. The County will only bill the district for the expenses incurred. The board and the Sherriff's Office feel the SRO program has been beneficial in building relationships between the law enforcement and students.

Recognition of Visitors/Communication from the Public

- Scott Wageman encouraged the board to look into updating the fire system to alert authorities. This would prevent major loss if a fire would happen outside regular hours.

WEA

- Daryl Harrison shared with the board the improvements in the shop this year, and the outstanding job student teacher Jeremiah Chase is doing.

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

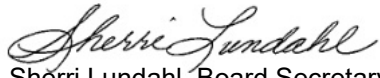
- Budget & Tax Request Hearing and Special Board Meeting – Monday, Sept 22 at 5:30pm
- Regular Board Meeting – Oct 13 @ 5:30pm

Adjournment

Motion to adjourn the meeting at 7:24pm 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: FY25-26; Beginning Period: Period 01 (09/01/2025 - 09/30/2025) ; Ending Period: Period 01 (09/01/2025 - 09/30/2025) ; 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: 10/11/2025 9:15:12 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,035,451.63	\$1,003,262.96	(\$616,614.91)	\$0.00	\$2,422,099.68	(\$61,848.50)	\$0.00	\$2,360,251.18
02	Depreciation Fund	\$384,377.98	\$819.81	\$0.00	\$0.00	\$385,197.79	\$0.00	\$0.00	\$385,197.79
03	Employee Benefit Fund	\$78,088.52	\$148.24	\$0.00	\$0.00	\$78,236.76	\$0.00	\$0.00	\$78,236.76
5	Activity Fund	\$45,176.12	\$18,011.41	(\$23,422.78)	\$0.00	\$39,764.75	\$0.00	\$0.00	\$39,764.75
06	School Nutrition Fund	\$74,174.06	\$29,994.64	(\$43,210.44)	\$0.00	\$60,958.26	\$0.00	\$0.00	\$60,958.26
07	Bond Fund	\$31,482.04	\$56.31	\$0.00	\$0.00	\$31,538.35	\$0.00	\$0.00	\$31,538.35
08	Special Building Fund	\$591,542.25	\$11,895.28	\$0.00	\$0.00	\$603,437.53	\$0.00	\$0.00	\$603,437.53
09	QCPUF Fund	\$2,858.99	\$6.68	\$0.00	\$0.00	\$2,865.67	\$0.00	\$0.00	\$2,865.67
11	Interim Fund	\$2,798.22	\$8.19	(\$20.00)	\$0.00	\$2,786.41	\$0.00	\$0.00	\$2,786.41
Sub Total		\$3,245,949.81	\$1,064,203.52	(\$683,268.13)	\$0.00	\$3,626,885.20	(\$61,848.50)	\$0.00	\$3,565,036.70

Wakefield Community School

Budget Report - September 2025

FUNCTION	Actuals (Selected Range)	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$297,499.23	\$0.00	\$297,499.23	\$33,842.27		
01150 - Limited English Proficiency Programs	\$31,229.27	\$0.00	\$31,229.27	\$11,707.19		
01160 - Poverty Programs	\$27,240.84	\$0.00	\$27,240.84	\$0.00		
01190 - Early Childhood Educational Programs	\$8,022.52	\$0.00	\$8,022.52	\$350.00		
01200 - Special Education Instructional Programs - School Age	\$57,183.65	\$0.00	\$57,183.65	\$871.25		
01300 - Summer School	\$72.27	\$0.00	\$72.27	\$0.00		
02120 - Guidance Services	\$16,313.27	\$0.00	\$16,313.27	\$0.00		
02130 - Health Services	\$6,596.35	\$0.00	\$6,596.35	\$0.00		
02141 - Psychological Services - SPED - School Age	\$14,574.92	\$0.00	(\$86,703.91)	\$0.00		
02220 - Library or Media Services	\$7,149.24	\$0.00	\$7,149.24	\$0.00		
02290 - Other Support Services - Instructional Staff	\$362.79	\$0.00	\$362.79	\$0.00		
02310 - Board of Education	\$4,229.57	\$0.00	\$4,229.57	\$0.00		
02320 - Executive Administration	\$10,167.55	\$0.00	\$10,167.55	\$0.00		
02330 - District Legal Services	\$4,040.00	\$0.00	\$4,040.00	\$0.00		
02410 - Office of the Principal	\$31,286.43	\$0.00	\$31,286.43	\$0.00		
02490 - School Administration Other	\$1,887.65	\$0.00	\$1,887.65	\$0.00		
02510 - Fiscal Services	\$13,890.10	\$0.00	\$13,890.10	\$0.00		
02580 - Administrative Technology Service	\$12,659.86	\$0.00	\$12,659.86	\$0.00		
02610 - Operation of Buildings	\$37,726.27	\$0.00	\$37,726.27	\$15,077.79		
02630 - Care and Upkeep of Grounds	\$175.31	\$0.00	\$175.31	\$0.00		
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,555.97	\$0.00	\$12,555.97	\$0.00		
02712 - Vehicle Operation and Purchasing - School Age SPED	\$2,279.82	\$0.00	\$2,279.82	\$0.00		
02730 - Vehicle Servicing and Maintenance - Regular Education	\$5,497.44	\$0.00	\$5,497.44	\$0.00		
03400 - Categorical Grants from Corporations and Other Private Interests	\$589.85	\$0.00	\$589.85	\$0.00		
03535 - High Ability Learners	\$785.75	\$0.00	\$785.75	\$0.00		
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,611.43	\$0.00	\$9,611.43	\$0.00		
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$0.00	\$909.00	\$0.00		
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$100,369.83	\$0.00		
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$1,383.50	\$0.00	\$1,383.50	\$0.00		
06925 - Federal Services - Title III ESSA - ELL	\$1,243.65	\$0.00	\$1,243.65	\$0.00		
06926 - Federal Services - Title III ESSA - Immigrant	\$360.41	\$0.00	\$360.41	\$0.00		
Grand Total	\$616,614.91	\$10,119,300.00	\$616,614.91	\$61,848.50	\$9,440,836.59	93.30
Grand Total - General Fund	\$836,613.66	\$10,109,900.00	\$836,613.66	\$31,017.68	\$9,242,268.66	91.42

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

BALANCE AS OF SEPTEMBER 1, 2025 **\$2,035,451.63**

REVENUE

Retiree Life Insurance Prms	431.76	
Various Summer Insurance Premium Reimb.	369.18	
iPad Insurance	320.00	
C N A Textbooks	80.00	
Athletic Boosters - Gym Senior Posters	260.00	
Beyond School Bells - Afterschool Program Grant	11,122.26	
SON - Medicaid - NEMAC Reimb	681.69	
SON - Reap Grant Reimb	2,260.47	
SON - Title III Reimb	31,348.00	
SON - reVISION Grant Reimb	31,420.00	
SON - State Aid	131,197.00	
Thurston County - Proceeds	24,312.90	
Dixon County - Proceeds	523,556.69	
Wayne County- Proceeds	242,744.17	
Money Market - Interest	3,348.53	
Bank - Interest	971.25	
TOTAL REVENUE		<u><u>\$1,004,423.90</u></u>

EXPENSES

September Payables	337,517.95	
September Payroll	280,257.90	
TOTAL EXPENDITURES		<u><u>\$617,775.85</u></u>

TOTAL **\$2,422,099.68**

GENERAL FUND AS OF SEPTEMBER 30, 2025 **\$2,422,099.68**

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

BALANCE AS OF SEPTEMBER 1, 2025	\$591,542.25
REVENUE	
Cubbys - Raise Some Dough Fundraiser	689.00
Dixon County - Proceeds	6,422.18
Thurston County - Proceeds	296.31
Wayne County- Proceeds	2,975.53
Money Market Interest	1,336.17
Bank - Interest	176.09
TOTAL REVENUE	<u><u>\$11,895.28</u></u>
EXPENSES	
TOTAL EXPENDITURES	<u><u>\$0.00</u></u>
TOTAL	<u><u>\$603,437.53</u></u>
SPECIAL BUILDING FUND AS OF SEPTEMBER 30, 2025	\$603,437.53

**MONEY MARKET
TREASURER'S REPORT AS OF SEPTEMBER 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	29,967.19
TOTAL REVENUE	<u><u>2,829,967.19</u></u>
EXPENSES	
Transfer to Special Building Fund 8/8/25	200,000.00
Transfer to General Fund 8/27/25	250,000.00
Transfer to General Fund 9/11/25	500,000.00
TOTAL EXPENDITURES	<u><u>950,000.00</u></u>
MONEY MARKET AS OF SEPTEMBER 30, 2025	1,879,967.19

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2025 to 09/30/2025.

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	5,633.28	0.00	0.00	0.00	5,633.28
	110		VOLLEYBALL	3,164.50	0.00	1,237.96	0.00	1,926.54
	125		BOYS BASKETBALL	3,587.91	0.00	0.00	0.00	3,587.91
	130		GIRLS BASKETBALL	3,290.97	0.00	0.00	0.00	3,290.97
	145		TRACK	5,948.70	0.00	0.00	0.00	5,948.70
	160		NEW UNIFORMS	-3,581.91	0.00	0.00	0.00	-3,581.91
	170		WRESTLING	2,657.21	0.00	0.00	0.00	2,657.21
	175		GEN ATHLETICS	-22,284.23	6,971.00	10,508.03	0.00	-25,821.26
	580		GOLF	967.64	0.00	0.00	0.00	967.64
	GIRLSW		GIRLS WRESTLING	1,714.56	0.00	0.00	0.00	1,714.56
			A Totals:	1,098.63	6,971.00	11,745.99	0.00	-3,676.36
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 09/01/2025 to 09/30/2025.

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	486.00	0.00	8,620.96
320	ANNUAL			6,124.49	1,307.00	1,382.33	0.00	6,049.16
330	FCCLA			1,410.24	909.00	838.33	0.00	1,480.91
335	STUCO			2,725.24	0.00	0.00	0.00	2,725.24
345	ONE ACT			859.34	600.00	472.25	0.00	987.09
346	ART CLUB			503.27	0.00	0.00	0.00	503.27
355	TROJAN ZONE			13,384.68	0.00	515.62	0.00	12,869.06
385	LIBRARY			1,874.76	0.00	0.00	0.00	1,874.76
395	HOMECOMING			0.00	1,684.00	1,812.43	0.00	-128.43
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			-1,150.73	730.00	0.00	0.00	-420.73
581	FCA			242.50	0.00	0.00	0.00	242.50
CHEER	CHEER GROUP			2,640.61	0.00	0.00	-250.00	2,390.61
EDURIS	EDUCATORS RISING			4,611.91	0.00	94.57	0.00	4,517.34
OWORLDCLUB	ONE WORLD CLUB			2,901.63	0.00	0.00	0.00	2,901.63
SNACK	SNACK SHACK			750.00	0.00	0.00	0.00	750.00
	C Totals:			56,560.09	5,230.00	5,601.53	-250.00	55,938.56
D	CONCESSIONS							
400	CONCESSIONS			-1,594.85	4,931.46	4,988.12	0.00	-1,651.51
	D Totals:			-1,594.85	4,931.46	4,988.12	0.00	-1,651.51

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2025 to 09/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	6,455.00	265.00	75.00	0.00	6,645.00
		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	-971.81	0.00	0.00	0.00	-971.81
		505	CHECKING INTEREST	1,229.51	44.28	0.00	0.00	1,273.79
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,033.15	0.00	79.20	0.00	1,953.95
		540	POP FUND	5,449.99	613.95	319.10	0.00	5,744.84
		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	-39,043.88	0.00	0.00	0.00	-39,043.88
		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	4,890.37	0.00	613.84	0.00	4,276.53
	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:				-16,089.53	923.23	1,087.14	0.00	-16,253.44

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2025 to 09/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	-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 09/01/2025 to 09/30/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		45,219.85	18,055.69	23,422.78	-250.00	39,602.76

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	45,219.85	0.00	18,055.69	23,422.78	-250.00	39,602.76
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	45,219.85		18,055.69	23,422.78	-250.00	39,602.76

Report Activity Totals:	45,219.85	18,055.69	23,422.78	-250.00	39,602.76
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 09/01/2025 to 09/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity								
WCS Wakefield Community School									
002148	09/03/2025					FCCLA Chapter Dues			
330	FCCLA						379.00	0.00	379.00
									379.00
002149	09/03/2025					HS Vending Machine			
540	POP FUND						377.95	0.00	377.95
									377.95
002150	09/04/2025					Activity Pass 25/26			
190	ACTIVITY PASSES						225.00	0.00	225.00
									225.00
002152	09/08/2025					FCCLA Dues 2025			
330	FCCLA						530.00	0.00	530.00
									530.00
002153	09/08/2025					FB Gate 8/2925 vs. Wausa- FB Gate 8/2925 vs. Wausa-			
175	GEN ATHLETICS						1,105.00	0.00	1,105.00
									1,105.00
002154	09/08/2025			31248		Wakefield VB Invite Entry			
175	GEN ATHLETICS						160.00	0.00	160.00
									160.00
002155	09/08/2025			22389		Wakefield VB Invite Entry			
175	GEN ATHLETICS						160.00	0.00	160.00
									160.00
002158	09/11/2025			5262		Activity Pass			
190	ACTIVITY PASSES						40.00	0.00	40.00
									40.00
002159	09/11/2025	09/11/2025				Yearbook			
320	ANNUAL						520.00	0.00	520.00
									520.00
002159	09/11/2025	09/11/2025				Yearbook			
320	ANNUAL						-520.00	0.00	-520.00
									-520.00
002160	09/11/2025					Yearbook			
320	ANNUAL						530.00	0.00	530.00
									530.00
002161	09/11/2025			15946		Wakefield VB Invite Entry			
175	GEN ATHLETICS						160.00	0.00	160.00
									160.00
002162	09/12/2025					Wakefield VB Invite 9/11/25			
400	CONCESSIONS						1,302.00	0.00	1,302.00
									1,302.00
002163	09/12/2025					Wakefield VB Invite 9/11/25			
175	GEN ATHLETICS						1,416.00	0.00	1,416.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2025 to 09/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity		Tax Rate %				
						Total For 002163:			1,416.00
002164	09/12/2025			23726	Wakefield VB Invite Entry	Wakefield VB Invite Entry Free			
175	GEN ATHLETICS						160.00	0.00	160.00
						Total For 002164:			160.00
002165	09/12/2025			2091	Post Prom Concessions	Post Prom Concessions			
400	CONCESSIONS						288.96	0.00	288.96
						Total For 002165:			288.96
002166	09/15/2025				Gate Money Wakefield VB	Gate Money Wakefield VB Invite			
175	GEN ATHLETICS						1,101.00	0.00	1,101.00
						Total For 002166:			1,101.00
002167	09/15/2025				Concession Money	Concession Money Wakefield VB			
400	CONCESSIONS						1,141.00	0.00	1,141.00
						Total For 002167:			1,141.00
002168	09/15/2025			29014	Wakefield VB Invite	Wakefield VB Invite			
175	GEN ATHLETICS						160.00	0.00	160.00
						Total For 002168:			160.00
002169	09/16/2025				Nationals Skills USA	Nationals Skills USA			
578	SKILLS USA						330.00	0.00	330.00
						Total For 002169:			330.00
002170	09/16/2025			01165	Wakefield VB Invite Entry	Wakefield VB Invite Entry Fee			
175	GEN ATHLETICS						160.00	0.00	160.00
						Total For 002170:			160.00
002171	09/16/2025			37124	Wakefield VB Invite Entry	Wakefield VB Invite Entry Fee			
175	GEN ATHLETICS						160.00	0.00	160.00
						Total For 002171:			160.00
002172	09/17/2025				Concessions VB Wakefield	Concessions VB Wakefield vs.			
400	CONCESSIONS						954.00	0.00	954.00
						Total For 002172:			954.00
002173	09/17/2025				Gate VB Wakefield vs.	Gate VB Wakefield vs. Howells-			
175	GEN ATHLETICS						397.00	0.00	397.00
						Total For 002173:			397.00
002174	09/22/2025				Homecoming	Homecoming 2025			
395	HOMECOMING						439.00	0.00	439.00
						Total For 002174:			439.00
002175	09/22/2025				Wakefield vs Wisner-Pilger	Wakefield vs Wisner-Pilger FB			
175	GEN ATHLETICS						1,125.00	0.00	1,125.00
						Total For 002175:			1,125.00
002176	09/24/2025				Gate VB Wakefield VS CL	Gate VB Wakefield VS CL 9/23/25			
175	GEN ATHLETICS						253.00	0.00	253.00
						Total For 002176:			253.00
002177	09/24/2025	09/24/2025			Concessions VB Wakefield	Concessions VB Wakefield VS CL			
400	CONCESSIONS						513.50	0.00	513.50

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2025 to 09/30/2025.

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 Rate %	Tax Amount	
	Tax Name		Tax Activity					
						Total For 002177:		513.50
002177	09/24/2025	09/24/2025			Concessions VB Wakefield			513.50
400	CONCESSIONS				Concessions VB Wakefield VS CL			-513.50
						Total For 002177:		-513.50
002178	09/24/2025				Concessions VB Wakefield			613.50
400	CONCESSIONS				Concessions VB Wakefield VS CL			613.50
						Total For 002178:		613.50
002179	09/25/2025			1098	One Act Donation from			600.00
345	ONE ACT				One Act Donation from Home and			600.00
						Total For 002179:		600.00
002180	09/25/2025				Homecoming Donations			1,195.00
395	HOMECOMING				Homecoming Donations			1,195.00
						Total For 002180:		1,195.00
002181	09/25/2025				Yearbook Button Sales			777.00
320	ANNUAL				Yearbook Button Sales			777.00
						Total For 002181:		777.00
002182	09/25/2025				Skills USA Dues 2025			400.00
578	SKILLS USA				Skills USA Dues 2025			400.00
						Total For 002182:		400.00
002183	09/26/2025				Homecoming Donations			50.00
395	HOMECOMING				Homecoming Donations			50.00
						Total For 002183:		50.00
002184	09/26/2025				Bubbler Machine			236.00
540	POP FUND				Bubbler Machine			236.00
						Total For 002184:		236.00
002185	09/30/2025				Concessions VB 9.29.25			632.00
400	CONCESSIONS				Concessions VB 9.29.25			632.00
						Total For 002185:		632.00
002186	09/30/2025				Gate Money Bag VB			454.00
175	GEN ATHLETICS				Gate Money Bag VB 9.29.25			454.00
						Total For 002186:		454.00
						Site Total		18,011.41
						Report Total		18,011.41

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110	VOLLEYBALL						
WCS	Wakefield Community School						
013066	Printed	09/04/2025	TROJAN ZONE		00317	Volleyball Poster for Girls Locker Room	10.00
013070	Printed	09/05/2025	Amazon			Volleyball Spike Trainer	67.98
013095	Printed	09/12/2025	Lazy Acres Decor		1568005126	Parents Night Flowers VB	139.99
013115	Printed	09/22/2025	Stadium Sports		70935	UA VB Warm Up Shirts	880.00
013122	Printed	09/24/2025	Lazy Acres Decor		911251234	Flowers VB Parents Night	139.99
Total:							\$ 1,237.96

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS						
WCS	Wakefield Community School						
013063	Printed	09/02/2025	Wisner-Pilger High School		25VBGeanGroth	Volleyball Gean Groth Volleyball h Classic	100.00
013064	Printed	09/02/2025	Wisner-Pilger High School		XCWisnerInvit e25	XC Wisner Invite 9/4/25	100.00
013067	Printed	09/04/2025	Laurel-Concord Public School		91125XCLCC	2025 LCC X/C Invite	84.00
013072	Printed	09/08/2025	Dawn Oswald		091325VB	Wakefield VB Invite Ref	700.00
013073	Printed	09/08/2025	Timarie Hansen		09/13/25VB	Wakefield VB Invite Ref	700.00
013074	Printed	09/08/2025	Neil VanLengen		09/11255VB	Wakefield VB Invite Ref	280.00
013075	Printed	09/08/2025	Audrey VanLengen		00911/25VB	Wakefield VB Invite Ref	280.00
013079	Printed	09/19/2025	Jeremy Woepfel		091925FB	FB Ref Wakefield vs. Wisner- Pilger 9/19/25	140.00
013080	Printed	09/19/2025	Jaarod Bearinger		9192025FB	FB Ref Wakefield vs. Wisner- Pilger 9/19/25	140.00
013081	Printed	09/19/2025	Aaron Kruger		0091925FB	FB Ref Wakefield vs. Wisner- Pilger 9/19/25	140.00
013082	Printed	09/19/2025	Steven Hankla		01925FB1	FB Ref Wakefield vs. Wisner- Pilger 9/19/25	140.00
013083	Printed	09/19/2025	Steven Arehart		91925FB	FB Ref Wakefield vs. Wisner- Pilger 9/19/25	140.00
013086	Printed	09/10/2025	Wayne High School		XC91525	XC Wayne Invitation 9.15.25	70.00
013087	Printed	09/15/2025	Nick Curnyn		91525FB	JH/JV FB Wakefield vs. Winnebago 9.15.25	165.00
013088	Printed	09/11/2025	Tim Haglund		091525FB	JH/JV FB Wakefield vs. Winnebago 9.15.25	165.00
013089	Printed	09/11/2025	Kaden Kratke		09152025FB	JH/JV FB Wakefield vs. Winnebago 9.15.25	165.00
013090	Printed	09/11/2025	Mike Mogus		9152025FB2	JH/JV FB Wakefield vs. Winnebago 9.15.25	165.00
013091	Printed	09/11/2025	Elizabeth Maertins		VB91325	VB Ref Wakefield Invite 9.13.25	840.00
013092	Printed	09/12/2025	VISA		50980	Popcorn for Concessions	261.06
013093	Printed	09/12/2025	Humphrey Public Schools		68642	Coaches Meals EHC	140.00
013098	Printed	09/12/2025	Pac N Save		11Sep25	VB Hospitality Wakefield Invite 9/11/25	188.86
013099	Printed	09/12/2025	Dollar General-REGIONS 410526		09-11-25	VB Hospitality Wakefield Invite 9/11/25	10.45
013101	Printed	09/15/2025	SaHeed Sanusi		91325VB	Line Judge Wakefield VB Invite 9/13/25	60.00
013102	Printed	09/15/2025	Simon Heitz		0091325VB	Score/Line Judge Wakefield VB Invite 9/13/25	110.00
013103	Printed	09/15/2025	Alice Brown		091525Vb	Clock/Scoreboard Wakefield VB Invite 9/13/25	100.00
013104	Printed	09/15/2025	Jacob Borg		9152025VB	Clock/Scoreboard Wakefield VB Invite 9/13/25	150.00
013105	Printed	09/15/2025	Drew Mcintosh		0901525VB	Line Judge Wakefield VB Invite 9/13/25	120.00
013107	Printed	09/15/2025	Paul Eaton		091625JHVB	JH VB vs. Madison 9.16.25	110.00
013108	Printed	09/15/2025	Steve Greve		091625JhVb1	JH VB vs. Madison 9.16.25	110.00
013109	Printed	09/15/2025	Clint Dennis		9.16.25VB	V VB vs. Howells-Dodge 9.16.25	210.00
013110	Printed	09/15/2025	Gina Bellar		9.16.25VB1	V VB vs. Howells-Dodge 9.16.25	210.00
013111	Printed	09/17/2025	Allen High School		917251	JV Wolfpack Quad	50.00
013114	Printed	09/17/2025	Awards Unlimited Inc		317098	Trophies 25-26	1,998.66
013116	Printed	09/22/2025	Paul Steuter		92315VB	VB Wakefield vs. CL Ref 9.23.25	210.00
013117	Printed	09/22/2025	Kelly Ballinger		09232025VB	VB Wakefield vs. CL Ref 9.23.25	210.00
013119	Printed	09/22/2025	Zoey Holmes		913923	VB Fee 9/13-9/23	425.00
013120	Printed	09/22/2025	Drew Mcintosh		092320252	VB Fee 9/23	80.00

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

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

013121	Printed	09/23/2025	Drew McIntosh		9232512	Line Judge Wakefield vs CL VB 92325	60.00
013127	Printed	09/26/2025	Steve Greve		92925JHVB	JH VB Ref 9.29.25	80.00
013128	Printed	09/26/2025	Mike Mogus		92925JHFB	JH FB Ref Wakefield vs. TCNE 9.29.25	165.00
013129	Printed	09/26/2025	Tim Haglund		92925JHFB2	JH FB Ref Wakefield vs. TCNE 9.29.25	165.00
013130	Printed	09/26/2025	Nick Curnyn		92925JHFB3	JH FB Ref Wakefield vs. TCNE 9.29.25	165.00
013131	Printed	09/26/2025	Kaden Kratke		92925JHFB4	JH FB Ref Wakefield vs. TCNE 9.29.25	165.00
013132	Printed	09/26/2025	Clint Dennis		92925VVB1	VB Ref Wakefield vs. TCNE 9.29.25	140.00
013134	Printed	09/26/2025	Gina Bellar		92925VB11	Ref VB Wakefield vs. TCNE	140.00

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
175			GEN ATHLETICS				
WCS			Wakefield Community School				
						9.29.25	
013135	Printed	09/29/2025	Chase Halsey		929255VB	Line Judge VB	160.00
Total:							\$ 10,508.03
190			ACTIVITY PASSES				
WCS			Wakefield Community School				
013065	Printed	09/03/2025	Wakefield Community School		090325	Refund from Activity Pass	25.00
013068	Printed	09/05/2025	Wakefield Community School		090525	Refund Activity Pass Sievers	25.00
013125	Printed	09/25/2025	Wakefield Community School		922525	Activity Pass Reimbursement Bartels	25.00
Total:							\$ 75.00
315			FBLA				
WCS			Wakefield Community School				
013112	Printed	09/17/2025	Future Business Leaders of America, Inc.		66355	FBLA 25-26 HS National/State Fees	270.00
013123	Printed	09/24/2025	A to Z Designs		P22025	P2 Shirts	216.00
Total:							\$ 486.00
320			ANNUAL				
WCS			Wakefield Community School				
013124	Printed	09/24/2025	Walsworth Publishing Company		2312000	Yearbook	1,382.33
Total:							\$ 1,382.33
330			FCCLA				
WCS			Wakefield Community School				
013076	Printed	09/08/2025	Family, Career & Community Leaders of America		177492	Memeber Dues	660.00
013077	Printed	09/08/2025	Nebraska FCCLA		FLC92025	FLC Registration Confirmation	150.00
013092	Printed	09/12/2025	VISA		50980	Popcorn for Concessions	28.33
Total:							\$ 838.33
345			ONE ACT				
WCS			Wakefield Community School				
013092	Printed	09/12/2025	VISA		50980	Popcorn for Concessions	298.16
013094	Printed	09/12/2025	Amazon		1PPQ-KFJF- 3X7D	One World Party Decorations	28.98
013100	Printed	09/12/2025	Mack-Miller Supply		4987	One Act	145.11
Total:							\$ 472.25

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2025 to 09/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
355		TROJAN ZONE					
WCS		Wakefield Community School					
013123	Printed	09/24/2025	A to Z Designs		P22025	P2 Shirts	515.62
						Total:	\$ 515.62
395		HOMECOMING					
WCS		Wakefield Community School					
013100	Printed	09/12/2025	Mack-Miller Supply		4987	One Act	80.75
013118	Printed	09/22/2025	Amazon		17GQ-KQJX-FHNH	Homecoming 2025	1,731.68
						Total:	\$ 1,812.43
400		CONCESSIONS					
WCS		Wakefield Community School					
013092	Printed	09/12/2025	VISA		50980	Popcorn for Concessions	4,888.22
013097	Printed	09/12/2025	Cubbys		91125111	Concession Stand Pizza VB Invite 9/11/25	99.90
						Total:	\$ 4,988.12
520		ELEMENTARY					
WCS		Wakefield Community School					
013113	Printed	09/17/2025	Pepsi-Cola of Siouxland		2100262898	Elementary Lounge Pop Machine	79.20
						Total:	\$ 79.20
540		POP FUND					
WCS		Wakefield Community School					
013096	Printed	09/12/2025	Pepsi-Cola of Siouxland		2100262420	HS Hallway Machine	319.10
						Total:	\$ 319.10
BETTERB		BETTER BLENDED					
WCS		Wakefield Community School					
013085	Printed	09/09/2025	Coffee King Roasting & Supply		224278	Smoothie Mix	613.84
						Total:	\$ 613.84
EDURIS		EDUCATORS RISING					
WCS		Wakefield Community School					
013071	Printed	09/08/2025	SIDELINES Bar & Grille		982025	Ed Rising outing	85.12
013098	Printed	09/12/2025	Pac N Save		11Sep25	VB Hospitality Wakefield Invite 9/11/25	9.45
						Total:	\$ 94.57
Report Total :						23,422.78	

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 10/11/2025; End Date: 10/11/2025; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 10/11/2025 8:14:44 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
10331	10/11/2025	ACE Hardware & Home	Command Hooks	\$29.97
10331	10/11/2025	ACE Hardware & Home	Bolt W/Nut	\$39.06
10331	10/11/2025	ACE Hardware & Home	Bolts	\$9.98
10331	10/11/2025	ACE Hardware & Home	Fasteners, Electrical Tape, Socket	\$64.48
10331	10/11/2025	ACE Hardware & Home	Recip Blade, Fasteners	\$30.47
10331	10/11/2025	ACE Hardware & Home	Sump Pump	\$101.52
		ACE Hardware & Home Total		\$275.48
	10/11/2025	Amazon	Rubber Grip Plates	\$122.72
	10/11/2025	Amazon	Weight Plate Holder	\$119.98
	10/11/2025	Amazon	DEWALT 20V MAX Cordless Drill, Impact Driver, 2-Tool Power Tool Combo Kit, Brushless Power Tool Set with 2 Batteries and Charger Included (DCK277D2)	\$824.40
	10/11/2025	Amazon	DEWALT 20V MAX XR 12 inch Double Bevel Sliding Miter Saw, Cordless, Tool Only (DCS785B)	\$624.00
	10/11/2025	Amazon	DEWALT 20V MAX* Reciprocating Saw, Cordless, 2-Finger Variable Trigger, Keyless Blade Clamp, Tool Only (DCS382B)	\$106.00
	10/11/2025	Amazon	DEWALT Miter Saw Stand With Wheels (DWX726), Yellow	\$203.98
	10/11/2025	Amazon	Discount	(\$6.99)
	10/11/2025	Amazon	IRWIN VISE-GRIP Pliers, Long Nose Pliers, 6 Inch, For Heavy Duty Cutting and Bending (2078216)	\$88.90
	10/11/2025	Amazon	2 Pack 5140170-64 Bench Grinder Eyeshield Replacement for DeWalt DW758 Type 2, Bench Grinder Guards	\$23.88
	10/11/2025	Amazon	3x21 3 x 21 Inch Sanding Belt Pack 3-Inch x 21-Inch, 12 Pcs(4 Each of 80 120 150 Grits) Aluminum Oxide for Sander	\$29.98
	10/11/2025	Amazon	6 inch x 2 inch STEEL Heavy Duty Industrial Casters, 4 Swivel Top Lock Brake Top Plate Casters, 4800 LBS Load Capacity (4-PACK) - ICON 6600 SERIES	\$103.67
	10/11/2025	Amazon	Bessey 36" I-Beam Bar Clamp	\$578.32
	10/11/2025	Amazon	BESSEY IBEAM24, 24 In. Heavy Duty IBEAM Clamp, Red/Silver	\$271.60
	10/11/2025	Amazon	Caster Wheels - 3 Inch Casters Set of 8 Heavy Duty, BOSGEOT Locking Industrial Casters with 360 Degree No Noise Polyurethane Wheels, Swivel Plate Casters with Brake - Pack of 8	\$46.98
	10/11/2025	Amazon	IRWIN VISE-GRIP Wire Stripper, 8 inch, Cuts 10-22 AWG, Plier Style Nose, ProTouch Grip for Maximum Comfort (2078309)	\$153.60
	10/11/2025	Amazon	Shipping	\$31.20
	10/11/2025	Amazon	ZOTA Buffer Polisher, 1600W 7 Inch/6 Inch Pure Copper Motor Car Buffers and Polishers Kit, 7 Variable Speeds 1000-3500 RPM Car Polishers and Buffers, Ultra-long Cord for Car Boat Polishing Waxing.	\$59.00
	10/11/2025	Amazon	Four: a Divergent Collection	\$12.69
	10/11/2025	Amazon	Shipping	\$6.99
	10/11/2025	Amazon	Striping Paint	\$43.58
	10/11/2025	Amazon	Traffic Paint	\$68.85
	10/11/2025	Amazon	Volleyballs	\$50.97

	10/11/2025	Amazon	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys,Sensory Mat Anxiety Calming Toys,Tactile Sensory Toys for Kids Adults Teens Autism with Special Needs School Classroom Home Supplies,2 Sizes	\$16.99
	10/11/2025	Amazon	Big Discoveries Dumpster Dice - Fast-Paced Family Dice Game Fun 4-Player Board and Dice Game with Dumpster, 80 Dice, and Graffiti Stickers Perfect for Travel, Parties, and Game Night	\$24.37
	10/11/2025	Amazon	Post Padding	\$296.00
	10/11/2025	Amazon	Sensory Fidget Toys for Kids Toddlers - Squishy Sensory Products for Autistic Autism Children Special Needs, Fidgets for Classroom Stress Anxiety Calm Down, Squeeze Sensory Tube Filled Goo, Glitter	\$15.99
	10/11/2025	Amazon	Shipping	\$5.45
	10/11/2025	Amazon	Shipping	\$6.99
	10/11/2025	Amazon	1000PCS Kraft Circle Stickers, 1 Inch Round Blank Garage Sale Price Stickers, Kraft Coding Tag Labels, Brown Natural Envelope Seals for Home, Classroom, Jam, Canning Jar Labels	\$4.45
	10/11/2025	Amazon	102pcs Coffee Stickers,Cute Coffee Cup Stickers for Gifts and Parties,Vinyl Waterproof Decals for Water Bottle Laptop Adults Teens Girls Boys	\$6.99
	10/11/2025	Amazon	Clawsoff 100 Pack 12 oz Disposable Coffee Cups with Lids, Insulated Ripple Wall To-Go Paper Coffee Cups Suitable for Chocolate Cocoa and Hot/Cold Drinks (Grey)	\$58.88
	10/11/2025	Amazon	Cookie Scoop Set, 3Pcs Ice Cream Scoop, Cookie Scoops for Baking Set of 3, 18/8 Stainless Steel Cookie Scooper for Baking, Ice Cream Scooper with Trigger Release, Cookie Dough Scoop with Non-slip Grip	\$16.99
	10/11/2025	Amazon	Prestee Plastic Coffee Stirrers, 2000ct, 5" - Plastic Straws, Drinks and Coffee Stir Sticks, Cocktail Swizzle Sticks, Disposable Stir Stick, Drinking Straws for Cocktails (Black)	\$12.34
	10/11/2025	Amazon	Shipping	\$6.99
	10/11/2025	Amazon	Thermal Coffee Carafe 101Oz w/Wood Trim, Keeps Coffee Hot for 12Hrs & Cold for 36Hrs-Premium Stainless Steel Carafe for Hot Liquids, Easy One-Handed Dispensing for Office, Home, Party, Durable Airpot	\$44.95
	10/11/2025	Amazon	West Bend Coffee Urn Highly-Polished Aluminum Features Automatic Temperature Control with Cup Per Minute Brewing and Easy Clean Up Includes In-Basket Measuring Guide and Ready Light, 30-Cup, Silver	\$53.44
	10/11/2025	Amazon	YINMIT Coffee Station Organizer for Countertop, Wood Coffee Bar Organizer with Removable Dividers for Pods, Syrup, Cups, Stirrer, Tea - Office Coffee Bar Accessories	\$24.99
	10/11/2025	Amazon	Ziploc Snack Bags with EasyGuide Texture, Small Plastic Storage Bags with Grip 'N Seal Technology, 280 Bags Total	\$9.70
	10/11/2025	Amazon	Paper Folding Machine	\$595.01
	10/11/2025	Amazon	Cord Cover	\$37.11
			Amazon Total	\$4,801.93
10332	10/11/2025	Appeara	Mops & Towels	\$270.04
10332	10/11/2025	Appeara	BB Towels	\$44.38
			Appeara Total	\$314.42
10333	10/11/2025	Bebbe-Hansen, Timarie A	Classroom Supplies	\$58.50
			Bebbe-Hansen, Timarie A Total	\$58.50
10334	10/11/2025	Bomgaars	Locknut Wrench, Broom, Thermometer	\$71.97
10334	10/11/2025	Bomgaars	Wasp Spray	\$39.94
			Bomgaars Total	\$111.91
10335	10/11/2025	Cengage Learning	English in Action 1: Spark platform, Instant Acess	\$480.00
10335	10/11/2025	Cengage Learning	English in Action 1: Student Book with Workbook	\$940.00
10335	10/11/2025	Cengage Learning	English in Action 1: Teacher's Book	\$77.00
10335	10/11/2025	Cengage Learning	Life Fundamentals: Student's Book + the Spark platform, Instant Access Package	\$2,400.00
10335	10/11/2025	Cengage Learning	Lift Intro: Language Companion	\$1,110.00

10335	10/11/2025	Cengage Learning	Lift Intro: Student's Book + the Spark platform, Instant Access Package	\$3,700.00
10335	10/11/2025	Cengage Learning	Lift Phonics: Teacher's Book	\$400.00
10335	10/11/2025	Cengage Learning	Lift Welcome: Student's Book + the Spark platform, Instant Access Package	\$845.00
10335	10/11/2025	Cengage Learning	Shipping	\$497.60
		Cengage Learning Total		\$10,449.60
	10/11/2025	Century Link	Phone Service	\$439.91
	10/11/2025	Century Link	BB Phone/Internet	\$117.27
		Century Link Total		\$557.18
10336	10/11/2025	City of Wakefield	BB Utilities	\$46.00
10336	10/11/2025	City of Wakefield	Utilities	\$532.50
10336	10/11/2025	City of Wakefield	BB Utilities	\$264.33
10336	10/11/2025	City of Wakefield	PF Utilities	\$20.93
10336	10/11/2025	City of Wakefield	Stadium Utilities	\$319.49
10336	10/11/2025	City of Wakefield	Utilities	\$5,309.64
		City of Wakefield Total		\$6,492.89
10337	10/11/2025	Cornhusker International Trucks, Inc	Fuel Filters	\$301.03
		Cornhusker International Trucks, Inc Total		\$301.03
10338	10/11/2025	Cubby's Inc.	Gator Fuel	\$7.31
10338	10/11/2025	Cubby's Inc.	Skidloader Fuel	\$30.16
10338	10/11/2025	Cubby's Inc.	Bus Diesel	\$2,003.70
10338	10/11/2025	Cubby's Inc.	Suburban Fuel	\$168.14
10338	10/11/2025	Cubby's Inc.	Van Fuel	\$346.34
10338	10/11/2025	Cubby's Inc.	Van Fuel	\$289.82
		Cubby's Inc. Total		\$2,845.47
10339	10/11/2025	Dollar General	ASVAB Testing Supplies	\$37.60
10339	10/11/2025	Dollar General	Compound Word Day	\$155.51
10339	10/11/2025	Dollar General	Clorox Wipes	\$13.00
10339	10/11/2025	Dollar General	Brush	\$13.50
10339	10/11/2025	Dollar General	Distilled Water	\$14.80
		Dollar General Total		\$234.41
10340	10/11/2025	Egan Supply Co.	Supplies	\$1,893.09
		Egan Supply Co. Total		\$1,893.09
10341	10/11/2025	Ekberg Auto Parts, Inc.	Grinding Wheel	\$74.47
10341	10/11/2025	Ekberg Auto Parts, Inc.	Wiper Blades	\$53.96
10341	10/11/2025	Ekberg Auto Parts, Inc.	Alarm	\$46.99
10341	10/11/2025	Ekberg Auto Parts, Inc.	Canister Vent Valve	\$41.48
10341	10/11/2025	Ekberg Auto Parts, Inc.	Grease Gun	\$50.92
10341	10/11/2025	Ekberg Auto Parts, Inc.	Socket	\$25.99
		Ekberg Auto Parts, Inc. Total		\$293.81
10342	10/11/2025	Ekberg Auto Repair	Van Repair	\$695.74
		Ekberg Auto Repair Total		\$695.74
10343	10/11/2025	Essential Screens	Background/Consortium Fee	\$480.66
		Essential Screens Total		\$480.66
10344	10/11/2025	Faith Regional Health Services	DOT Testing - MK	\$45.00
10344	10/11/2025	Faith Regional Health Services	DOT Testing - PN	\$45.00
		Faith Regional Health Services Total		\$90.00
10345	10/11/2025	Henry Doorly Zoo	6th Grade Field Trip	\$184.00
		Henry Doorly Zoo Total		\$184.00

10346	10/11/2025	Imagine Learning	Spanish I, II, III - IS Teaching/Semebers Course (18 weeks - 14 day drop/add grace period)	\$10,725.00
		Imagine Learning Total		\$10,725.00
10347	10/11/2025	IXL Learning	IXL Site License (Grades 5-6: 100 Students) Subjects: Math & ELA	\$1,875.00
		IXL Learning Total		\$1,875.00
10348	10/11/2025	Josten's Inc.	Diplomas	\$284.15
		Josten's Inc. Total		\$284.15
10349	10/11/2025	Karnes, Karlee M	NAME Membership Dues	\$143.00
		Karnes, Karlee M Total		\$143.00
10350	10/11/2025	Klein Electric, Inc.	Electrical Work- ITE Overhead Door	\$1,375.18
		Klein Electric, Inc. Total		\$1,375.18
10351	10/11/2025	KSB School Law, PC LLO	Legal Services	\$120.00
		KSB School Law, PC LLO Total		\$120.00
10352	10/11/2025	Little Red Hen Theatre	AESOP's Greatest Hits	\$150.00
		Little Red Hen Theatre Total		\$150.00
10353	10/11/2025	Mack-Miller Supply	ITE Supplies	\$771.90
10353	10/11/2025	Mack-Miller Supply	Field Paint	\$607.80
10353	10/11/2025	Mack-Miller Supply	Gaga Pit Supplies	\$597.96
10353	10/11/2025	Mack-Miller Supply	Spray Paint	\$80.75
10353	10/11/2025	Mack-Miller Supply	Striping Paint	\$79.50
10353	10/11/2025	Mack-Miller Supply	Bit Hammer	\$11.99
10353	10/11/2025	Mack-Miller Supply	Copper Elbow	\$2.85
10353	10/11/2025	Mack-Miller Supply	Fasteners	\$7.98
10353	10/11/2025	Mack-Miller Supply	Plumbing Parts	\$8.66
10353	10/11/2025	Mack-Miller Supply	Rope	\$21.14
10353	10/11/2025	Mack-Miller Supply	Concrete Mix	\$165.40
10353	10/11/2025	Mack-Miller Supply	Fiberglass Rebar	\$65.00
10353	10/11/2025	Mack-Miller Supply	Cleaning Supplies	\$12.83
10353	10/11/2025	Mack-Miller Supply	Lumber/Concrete	\$280.93
		Mack-Miller Supply Total		\$2,714.69
10354	10/11/2025	Major Refrigeration Co.	Annual Condenser Cleaning	\$430.98
		Major Refrigeration Co. Total		\$430.98
10355	10/11/2025	Matheson Tri-Gas Inc	ITE Gases	\$2,577.71
		Matheson Tri-Gas Inc Total		\$2,577.71
10356	10/11/2025	NASB ALICAP	Property, Liability, Boiler & Machinery, Errors & Omissions	\$65,564.00
10356	10/11/2025	NASB ALICAP	Property, Liability, Boiler & Machinery, Errors & Omissions	\$12,042.00
		NASB ALICAP Total		\$77,606.00
10357	10/11/2025	NE Safety Center	Level 2 Pupil Transportation	\$932.30
		NE Safety Center Total		\$932.30
10358	10/11/2025	Nebraska Coaches Association	Walsh Registration	\$55.00
		Nebraska Coaches Association Total		\$55.00
10359	10/11/2025	Norfolk Daily News	Subscription Renewal	\$215.00
		Norfolk Daily News Total		\$215.00
10360	10/11/2025	Northeast Ne Insurance Agency	Cyber Insurance	\$9,030.00
		Northeast Ne Insurance Agency Total		\$9,030.00
10361	10/11/2025	Northeast Nebraska Tire & Trailer Sales	Tire Repair	\$29.00
10361	10/11/2025	Northeast Nebraska Tire & Trailer Sales	Tire Mount	\$337.50
		Northeast Nebraska Tire & Trailer Sales Total		\$366.50

10362	10/11/2025	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
10363	10/11/2025	Pac N Save, Inc.	FCS Supplies	\$277.82
10363	10/11/2025	Pac N Save, Inc.	Lab Supplies	\$40.88
10363	10/11/2025	Pac N Save, Inc.	Classroom Supplies	\$10.11
10363	10/11/2025	Pac N Save, Inc.	Little Troy Cart Supplies	\$24.43
		Pac N Save, Inc. Total		\$353.24
10364	10/11/2025	Quality Foods	Science Lab Supplies	\$12.87
		Quality Foods Total		\$12.87
10365	10/11/2025	Rasmussen Mechanical Service, Inc.	HVAC Repair	\$4,390.52
		Rasmussen Mechanical Service, Inc. Total		\$4,390.52
10366	10/11/2025	RTI	Managed Print Agreement	\$982.90
10366	10/11/2025	RTI	Managed Print Agreement	\$982.90
10366	10/11/2025	RTI	Staff Shirts	\$1,908.25
		RTI Total		\$3,874.05
10367	10/11/2025	Schmidt, Brent M	First Aid	\$55.00
10367	10/11/2025	Schmidt, Brent M	Fundamentals of Coaching	\$60.00
		Schmidt, Brent M Total		\$115.00
10368	10/11/2025	School Nurse Supply, Inc	Medicine Cups	\$16.85
		School Nurse Supply, Inc Total		\$16.85
10369	10/11/2025	School Specialty, Inc	EXPO Dry Erase Whiteboard Wipes & Coin Envelopes	\$374.37
		School Specialty, Inc Total		\$374.37
10370	10/11/2025	Sport Safe Testing Service Inc	Random Drug Testing	\$410.00
		Sport Safe Testing Service Inc Total		\$410.00
10371	10/11/2025	Trojan Zone	Vehicle Stickers	\$10.00
		Trojan Zone Total		\$10.00
	10/11/2025	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
10372	10/11/2025	Wakefield Republican, The	Meeting Notice	\$10.36
10372	10/11/2025	Wakefield Republican, The	Meeting Proceedings	\$242.18
10372	10/11/2025	Wakefield Republican, The	Menu/Activity Calendar	\$627.00
10372	10/11/2025	Wakefield Republican, The	Mtg Notices/Back to School	\$422.64
10372	10/11/2025	Wakefield Republican, The	Mtg Proceedings	\$356.18
		Wakefield Republican, The Total		\$1,658.36
10373	10/11/2025	Wakefield School-Interim	Hawkfest Registration	\$20.00
10373	10/11/2025	Wakefield School-Interim	PK Field Trip	\$162.00
10373	10/11/2025	Wakefield School-Interim	Calendar Listing	\$15.00
		Wakefield School-Interim Total		\$197.00
10374	10/11/2025	Waste Connections of Nebraska Inc	Garbage Service	\$1,050.99
10374	10/11/2025	Waste Connections of Nebraska Inc	Rolloff	\$476.95
		Waste Connections of Nebraska Inc Total		\$1,527.94
10375	10/11/2025	Wayne Herald	Coach/Substitute Ads, Best of Tab	\$90.00
10375	10/11/2025	Wayne Herald	Coach/Substitute Ads, Best of Tab	\$364.00
		Wayne Herald Total		\$454.00
	10/11/2025	WoodRiver Energy LLC	Natural Gas	\$537.17
		WoodRiver Energy LLC Total		\$537.17
	10/11/2025	Century Link	Phone Service	\$447.49

	10/11/2025	Century Link	BB Phone/Internet	\$118.58
		Century Link Total		\$566.07
Sub Total				\$153,499.61
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
6032	9/26/2025	Eveling Garmendia	Lunch Account Refund	\$119.75
		Eveling Garmendia		\$119.75
6035	10/11/2025	Appeara	Aprons, Mops & Towels	\$140.87
		Appeara Total		\$140.87
	10/11/2025	Cash-Wa Distributing	Cleaning Supplies	(\$35.40)
	10/11/2025	Cash-Wa Distributing	Food/Supplies	\$1,359.43
	10/11/2025	Cash-Wa Distributing	Supplies	\$570.33
	10/11/2025	Cash-Wa Distributing	Food	\$8,442.32
	10/11/2025	Cash-Wa Distributing	Food/Supplies	\$20,716.98
	10/11/2025	Cash-Wa Distributing	Shortage	(\$190.56)
	10/11/2025	Cash-Wa Distributing	Groceries	\$89.65
		Cash-Wa Distributing Total		\$30,952.75
6036	10/11/2025	Dixon County Farm Bureau	Ground Beef	\$1,906.70
		Dixon County Farm Bureau Total		\$1,906.70
6037	10/11/2025	Hiland Dairy	Milk/Juice	\$4,900.14
		Hiland Dairy Total		\$4,900.14
Sub Total				\$38,020.21
Grand Total				\$191,519.82

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 10/13/2025; End Date: 10/13/2025; Display Element Description: BUILDING; Check Type: Warrants;
Sort By Element: FUND; Account Expression: [All]; Created On: 10/13/2025 12:39:38 PM

Check Number	Check Date	Payee	Reason	Amount
Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
10376	10/13/2025	Dirt Road	Concrete Work	\$5,600.00
		Dirt Road		\$5,600.00
10377	10/13/2025	NSESA	Esports Membership Dues	\$100.00
		NSESA Total		\$100.00
Sub Total				\$5,700.00
Grand Total				\$5,700.00

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY25-26; Voucher: 100825,100825 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 10/11/2025 8:45:24 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Allie Holcomb - HSA	\$269.07
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Allie Holcomb		\$269.07
Sub Total					\$269.07
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		American Fidelity	\$6,459.22
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	Amer Fidelity - Accident 125		\$464.22
101425	10/14/2025	01-00941-000	Amer Fidelity - Cancer		\$103.24
101425	10/14/2025	01-00941-000	Amer Fidelity - Cancer 125		\$295.30
101425	10/14/2025	01-00941-000	Amer Fidelity - Critical Illness		\$97.16
101425	10/14/2025	01-00941-000	Amer Fidelity - Disability		\$209.71
101425	10/14/2025	01-00941-000	Amer Fidelity - Hospital Indemnity		\$283.90
101425	10/14/2025	01-00941-000	Amer Fidelity - Term Life		\$262.43
101425	10/14/2025	01-00941-000	Amer Fidelity - Whole Life		\$22.52
101425	10/14/2025	01-00941-000	Child Care 125		\$833.32
101425	10/14/2025	01-00941-000	Med Reimb 125		\$3,487.45
101425	10/14/2025	06-00941-000	Amer Fidelity - Accident 125		\$28.30
101425	10/14/2025	06-00941-000	Amer Fidelity - Cancer		\$35.50
101425	10/14/2025	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
101425	10/14/2025	06-00941-000	Med Reimb 125		\$254.17
Sub Total					\$6,459.22
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		Blue Cross and Blue Shield of NE	\$107,303.60
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00903-000	BCBS Employer Hlth		(\$790.29)
101425	10/14/2025	01-00941-000	BCBS Empl Dental 125		\$1,872.95
101425	10/14/2025	01-00941-000	BCBS Empl Health 125		\$4,676.05
101425	10/14/2025	01-00941-000	BCBS Employer Dental		\$1,965.18
101425	10/14/2025	01-00941-000	BCBS Employer Hlth		\$96,296.35
101425	10/14/2025	06-00941-000	BCBS Empl Dental 125		\$57.83
101425	10/14/2025	06-00941-000	BCBS Employer Dental		\$63.56
101425	10/14/2025	06-00941-000	BCBS Employer Hlth		\$3,161.97
Sub Total					\$107,303.60
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Brittany Vinchattle		\$380.34
Sub Total					\$380.34

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Caitlin Smith - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Caitlin Smith		\$380.34
Sub Total					\$380.34
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Colton McCreary - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Colton McCreary		\$134.89
Sub Total					\$134.89
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Connie Wageman - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Connie Wageman		\$134.89
Sub Total					\$134.89
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254	10327	Erin M McCartney	\$725.00
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	Loberg Chapter 13		\$725.00
Sub Total					\$725.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		Federal Reserve KC	\$297,381.18
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	Direct Deposit		\$289,058.86
101425	10/14/2025	06-00941-000	Direct Deposit		\$8,322.32
Sub Total					\$297,381.18
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Jamie Gamble - HSA	\$249.53
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Jamie Gamble		\$249.53
Sub Total					\$249.53
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Kim Barge - HSA	\$184.89
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Kim Barge		\$184.89
Sub Total					\$184.89
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254	10328	Madison National Life	\$3,023.17
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00903-000	Addtl Life Ins		(\$26.50)
101425	10/14/2025	01-00903-000	Dependent Life Ins		\$4.00
101425	10/14/2025	01-00903-000	Life Ins Employer		\$126.50
101425	10/14/2025	01-00903-000	Long Term Disability		\$98.94
101425	10/14/2025	01-00941-000	Addtl Life Ins		\$231.56
101425	10/14/2025	01-00941-000	Dependent Life Ins		\$4.10
101425	10/14/2025	01-00941-000	Life Ins Employer		\$701.00
101425	10/14/2025	01-00941-000	Long Term Disability		\$1,836.35
101425	10/14/2025	06-00941-000	Life Ins Employer		\$29.25
101425	10/14/2025	06-00941-000	Long Term Disability		\$17.97
Sub Total					\$3,023.17

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Megan Virgil - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Megan Virgil		\$380.34
Sub Total					\$380.34
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		MG Trust Company	\$5,201.14
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	403b Plan		\$175.00
101425	10/14/2025	01-00941-000	403b Plan ROTH		\$4,026.67
101425	10/14/2025	01-00941-000	403b Plan ROTH - 10%		\$422.75
101425	10/14/2025	01-00941-000	403b Plan ROTH - 5%		\$576.72
Sub Total					\$5,201.14
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Michelle Galles - HSA	\$480.34
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Michelle Galles		\$480.34
Sub Total					\$480.34
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		Nebraska Department of Revenue	\$12,883.45
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	State Withholding - NE		\$12,569.39
101425	10/14/2025	06-00941-000	State Withholding - NE		\$314.06
Sub Total					\$12,883.45
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
525	Security Bank	585254		Nebraska Retirement System	\$1,086.39
Register	Register Paid Date	Account Code	Deduction		Amount
101425	9/14/2025	01-00941-000	NPERS		\$1,023.33
101425	9/14/2025	01-00941-000	NPERS Incr Contribution		\$63.06
Sub Total					\$1,086.39
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254		Nebraska Retirement System	\$62,249.78
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	NPERS		\$57,872.83
101425	10/14/2025	01-00941-000	NPERS Incr Contribution		\$2,752.29
101425	10/14/2025	06-00941-000	NPERS		\$1,550.90
101425	10/14/2025	06-00941-000	NPERS Incr Contribution		\$73.76
Sub Total					\$62,249.78
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	HSA Paulina Vallejo		\$134.89
Sub Total					\$134.89
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825 HSA	Security Bank	589845		Richard Chavanu - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	06-00941-000	HSA Richard Chavanu		\$134.89
Sub Total					\$134.89

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825	Security Bank	585254		Security Bank	\$89,112.94	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	Federal Withholding		\$26,079.42	
101425	10/14/2025	01-00941-000	FICA		\$49,371.18	
101425	10/14/2025	01-00941-000	Medicare		\$11,546.56	\$86,997.16
101425	10/14/2025	06-00941-000	Federal Withholding		\$451.82	
101425	10/14/2025	06-00941-000	FICA		\$1,348.58	
101425	10/14/2025	06-00941-000	Medicare		\$315.38	\$2,115.78
Sub Total					\$89,112.94	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825 HSA	Security Bank	585254		Shannon Carroll - HSA	\$783.24	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	HSA Shannon Carroll		\$783.24	
Sub Total					\$783.24	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825 HSA	Security Bank	585254		Tara Valenzuela - HSA	\$380.34	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	HSA Tara Valenzuela		\$380.34	
Sub Total					\$380.34	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$134.89	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	HSA Teresa Soderberg		\$134.89	
Sub Total					\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825	Security Bank	585254		Texas Life Insurance Company	\$488.37	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	Amer Fidelity - TX Life		\$394.67	
101425	10/14/2025	06-00941-000	Amer Fidelity - TX Life		\$93.70	
Sub Total					\$488.37	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825 HSA	Security Bank	585254		Tory Gemelke - HSA	\$283.24	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	HSA Tory Gemelke		\$283.24	
Sub Total					\$283.24	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825	Security Bank	585254		Vision Service Plan	\$828.69	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00903-000	Vision 125		(\$71.11)	
101425	10/14/2025	01-00941-000	Vision 125		\$858.98	\$787.87
101425	10/14/2025	06-00941-000	Vision 125		\$40.82	\$40.82
Sub Total					\$828.69	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
100825	Security Bank	585254	10329	Washington National Insurance Co	\$60.90	
Register	Register Paid Date	Account Code	Deduction		Amount	
101425	10/14/2025	01-00941-000	WA Natl - Cancer Ins 125		\$60.90	
Sub Total					\$60.90	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
100825	Security Bank	585254	10330	WCS-General Fund	\$374.62
Register	Register Paid Date	Account Code	Deduction		Amount
101425	10/14/2025	01-00941-000	Summer Ins 125		\$369.18
101425	10/14/2025	06-00941-000	Summer Ins 125		\$5.44
Sub Total					\$374.62
Grand Total					\$590,626.84

Nebraska Rural Community Schools Association

Invoice



Nebraska Rural Community Schools Association
440 S.13th St, Ste B
Lincoln, NE 68508

Invoice #: 1205
Date: 7/1/2025

Bill To:
Wakefield Public Schools
Box 330
Wakefield NE 68784

For: 2025-26 NRCSA Membership Dues

Item	Amount
<i>2025-26 NRCSA Dues Renewal</i>	<i>\$850.00</i>

012-02310-810-000-U

Invoice Total \$850.00

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028
or e-mail:jbundy@nrdsa.net



--YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR --
Nebraska Rural Community Schools Association

<p>STATE LEGISLATIVE ADVOCACY NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 20 Superintendents/ESU Administrators and 6 Board of Education members from member schools/ESUs. Former NRCSA Presidents serve as ex officio members.</p>	<p>RURAL ADVOCACY NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska. Other groups do a great job of representing their members, but at times cannot take a stand as they represent both very large and smaller districts. NRCSA is not necessarily tied down along those lines.</p>	<p>SUPERINTENDENT/PRINCIPAL SEARCHES NRCSA's Superintendent and Principal Search Services are conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.</p>
<p>PLANNING WORKSHOPS The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska.</p>	<p>NATIONAL ADVOCACY NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.</p>	<p>DISTRICT MEETINGS Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis.</p>
<p>COMMUNICATIONS NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings. The NRCSA webpage is www.nrcsa.net. NRCSA also has a social media presence on Twitter (@NRCSA1980) and on Facebook (www.facebook.com/nrcsahome).</p>	<p>SPRING CONFERENCE NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural school districts and to interact directly with policymakers and NRCSA leaders.</p>	<p>TEACHER SCHOLARSHIPS New for this year, NRCSA provides six \$1,000 scholarship to employees of member districts/ESUs who are working to attain teacher certification either through a recognized "para to teacher" program such as offered by the state colleges or a transitional program such as offered by UNK.</p>
<p>DIGITAL CITIZENSHIP NRCSA recently partnered with <i>a-plum creative</i> to provide an opportunity for rural districts to provide monthly digital citizenship materials to their students, parents, and staff. This is a purchased service.</p>	<p>US BANK ONE CARD PROGRAM NRCSA has partnered with US Bank to provide this unique purchase card program for school districts. Individual school districts decide which staff members receive purchase cards. The district has control over where purchases can be made and for what amounts. This can be especially helpful when sending sponsors out with student groups.</p>	<p>NRCSA AWARDS NRCSA annually recognizes individuals who are outstanding at serving member districts. At the Spring Conference each year NRCSA recognizes an Outstanding Elementary Teacher, Secondary Teacher, Classified Staff Member, ESU Staff Member, Music Teacher, Principal, Board of Education Member, and Superintendent/ESU Administrator.</p>
<p>NRCSA EXECUTIVE BOARD The 10-member Executive Board provides leadership and direction for the organization. Each of the six NRCSA districts is represented by at least one Superintendent from a district within the district.</p>	<p>NRCSA SCHOLARSHIPS NRCSA annually awards 20 \$2,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the goal of becoming school teachers. NRCSA also presents two \$2,000 Gary Fisher Scholarships to high school seniors going into the fine arts</p>	<p>EXCESS EQUIPMENT CLEARINGHOUSE A free service to member districts and ESUs is the opportunity to post items for sale to all other members. Items such as vehicles, scoreboards, weight equipment, school furniture, and text books have been posted on behalf of members.</p>
<p>NEBRASKANS UNITED NRCSA is a strong member of this group which includes most education and ag-related organizations in the State. The purpose is to work to provide property tax relief, as well as to protect and promote funding to public education.</p>	<p>NEW LEAF TELE THERAPY Beginning with the 2023-24 school year, NRCSA has partnered with New Leaf to provide another tool in helping to provide cost effective Mental Health teletherapy services for their staff and students.</p>	<p>LEADERSHIP OPPORTUNITIES Each year there are over 70 leadership positions on the Executive Committee or other NRCSA committees that provide opportunities for member Superintendents/ESU Administrators.</p>
<p>EDUCATION ASSOCIATIONS COALITION NRCSA is an active member of this group that is comprised of all of the major education associations in the state. The purpose of the group is to work together on legislative issues facing public education.</p>	<p>NATIONAL RURAL EDUCATION ASSOCIATION NRCSA is a strong member of the NREA. The NREA provides leadership on issues facing rural education on the national level.</p>	<p>RURAL TEACHER SHORTAGE NRCSA has started a Rural Teacher Committee that was established to find ways to address the shortage of teachers in rural schools. Twelve member Superintendents work with representatives from Chadron State College, Wayne State College, and Peru State College in this work.</p>

"QUALITY RURAL SCHOOLS"

Nebraska Rural Community Schools Association 440 S. 13th St, Suite B, Lincoln, NE 68508

@NRCSA1980

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