

Board of Education Regular Meeting
Monday, April 14, 2025 5:30 PM
Media Center
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 - 1.1. Call to Order
 - 1.2. Open Meetings Act
 - 1.3. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Approval of Agenda
3. Awards and Special Recognition
4. Recognition of Visitors/Communication from the Public
 - 4.1. Presentation/Performance by State Speech Qualifier Sawyer Brudigam.
 - 4.2. WEA
 - 4.3. Public Comment
5. Reports
 - 5.1. Administrators
 - 5.1.1. Elementary Principal Report
Mr. Sindelar
 - 5.1.2. Secondary Principal/AD Report
Mr. Brenn

5.1.3. Programs Director Report
Mrs. Zach

5.1.4. Superintendent Report
Mr. Farup

5.2. Board Committee Reports

5.2.1. Board Policy
Lundahl

5.2.2. Building, Sites & Transportation
Haglund

5.2.3. Business & Finance
Dorcey

5.2.4. American Civics, Curriculum & Technology
Brown

5.2.5. Negotiations & Public Relations
Keagle

5.2.6. Strategic Planning
Riewer

6. Discussion and Action Items

6.1. Consent Agenda

6.1.1. Minutes of the previous meeting

6.1.2. Financial Reports

6.2. Hold for discussion and take appropriate action on a request for early graduation approval from Wakefield High School by Quintin Beaty.
Brenn

6.3. Take action to approve certified teacher and classified employee resignations.
Farup

6.4. Hold for discussion, consideration, and appropriate action to approve the 2025-2026 contract for services with Educational Service Unit (ESU) #1.
Farup and Zach

6.5. Hold for discussion and take appropriate action on the recommendation from the Superintendent to set the pay schedule for current Classified Staff hired for the 2025-2026 school year.

Farup

6.6. Discuss and take appropriate action on the superintendent and IT director's recommendation of technology purchases for the 2025-2026 school year.

Farup and Ziska

6.7. Hold for discussion and take appropriate action on the superintendent's proposed 2025-2026 school calendar.

Farup

6.8. Please hold for discussion and take appropriate action on the Superintendent's and Maintenance Director's recommendation to replace the carpet in classrooms.

Farup

6.9. Hold for discussion and consideration and take appropriate action on revising the 2024-2025 Calendar to end the school year for grades PK- 6 on May 14th.

7. Upcoming Dates and Times

7.1. Set the date and time for the next regular meeting

8. Adjournment

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

Guiding Principle I: Infrastructure and Shared Leadership

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

Elementary classroom numbers as of 3/31/25:

PreK(3 yr Olds) AM:	Mrs. Kaufman	15	Boys (8)	Girls (7)
PreK(4 yr Olds):	Mrs. Schumer	20	Boys (10)	Girls (10)
	Ms. Kotas	20	Boys (9)	Girls (11)
Kindergarten:	Mrs. Steinman	13	Boys (8)	Girls (5)
	Mrs. Jech	14	Boys (8)	Girls (6)
1st Grade:	Mrs. Hoffart	17	Boys (8)	Girls (9)
	Ms. Langley	16	Boys (9)	Girls (7) (-1)
2nd Grade:	Mrs. Valenzuela	23	Boys (13)	Girls (10)
	Mrs. Loberg	24	Boys (13)	Girls (11)
3rd Grade:	Mrs. Eisenmann	21	Boys (8)	Girls (13)
	Mrs. Gallegos	21	Boys (7)	Girls (14)
4th Grade:	Ms. McCreary	17	Boys (6)	Girls (11)
	Ms. Bellows	16	Boys (6)	Girls (10)
	Mr. Johnson	18	Boys (7)	Girls (11)
5th Grade:	Ms. Rooney	18	Boys (11)	Girls (7)
	Mrs. Haisch	20	Boys (10)	Girls (10)
6th Grade:	Ms. Solomon	20	Boys (11)	Girls (9)
	<u>Mr. Galles</u>	21	Boys (13)(+1)	Girls (8)
Totals		334	Boys (165)(+1)	Girls (169)(-1)

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.

Per the school calendar, the K-6 SEBL screener will be completed the week of Monday, April 14th - Friday, April 18th.

Guiding Principle III: Data-Based Decision-Making

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

MAP testing has wrapped up in the elementary. I gave out three different documents for the teachers to look at. One document tracked individual projected growth and actual growth of each student from the fall of 2024 to the spring of 2025. The second document showed the percent of students that achieved or scored above their projected growth in each of the subjects tested. The final document showed the proficiency of each class from fall of 2024 to the spring of 2025.

☰ Elementary MAP Data Fall 2024 - Spring 2025

☰ 2024-2025 MAP Student Projected Growth/Grade

Teachers can use this information to see if there is anything in their curriculum that they may need to change for next year. Also, as classes move up, the teachers have the opportunity to see where strengths and weaknesses are for the class they will have for the 2025-2026 school year.

Aimsweb testing has finished. Reports are getting printed out and the data is being distributed to teachers. Just like the MAP testing, teachers will have the opportunity to look at the results and note strengths and weaknesses.

NSCAS testing for the elementary is scheduled to start the week of Monday, April 21st and will finish up by Friday, May 2nd.

Guiding Principle IV: Communication and Collaboration

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

On Tuesday, March 18th, the Dixon County Sheriff's Department brought in two K9 dogs and had an assembly for the elementary students. The deputies presented to the students where the dogs came from, showed different commands they teach the dogs. The dogs and deputies did a presentation showing how the dogs are able to sniff out and find drugs. At the end the deputies took questions from the students. This was a great collaboration between the students and deputies. Later in April, the Dixon County Dispatch will be coming in to give a 911 presentation. This will be focused on the 911 system.

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

Upcoming Events:

Friday, April 25, 2025	Kindergarten Registration 8:30 a.m. Last Name A-L 10:00 a.m. Last Name M-Z
Tuesday, May 6, 2025	Elementary Concert 7:00 p.m.
Wednesday, May 7, 2025	VIP Day 8:30 a.m. - 11:30 a.m.

**Board of Education Meeting
7-12 Principal/AD Report
April 14, 2025**

I. NCPA/NSAA Academic All-State Recipients

GBB- Isabella Andrade, Alli Brown
BBB- Timothy Kaufman, Jesse Lundahl
BWR- Lane Fischer
GWR- Mayte Flores Garcia, Erica Chicaj Pol
Speech- McKinnley Mogus, Alexia Weaver

II. Nebraska State Colleges Multi-Activity Award

-This award recognizes students who participated in at least three NSAA sanctioned sports or activities.

Wakefield High School had 50 9-12th grade students receive this award. Students will receive a certificate in their Awards Day packet.

III. State Speech Qualifiers and Place at State

Sawyer Brudigam- 14th in Persuasive
Sawyer Brudigam & Kinslee Metzler 8th in Duet

IV. HS Track season is off and “running”.

-Around 50 boys and girls are on the track team.
-Competed in WSC Indoor Meet
-Opted out of the Mount Marty Indoor Meet
-Competed in Wayne and West Point-Beemer Meets- April 8 and April 10
-Upcoming LDNE Cougar Invite on April 15th and Wakefield Invite April 22nd

V. Junior High Track

-Over 50 boys and girls are on the track team.
-First Meet- April 10, 2025 at Hartington

VI. HS Boys Golf Team

-Jacob Birkley
-Lane Fischer
-Drew Kubik

VII. Recognition Day #4 was held on Monday, March 31, 2025 during Trojan Time to celebrate the successes of students that are in an activity, sport, or organization.

VIII. East Husker All-Conference Basketball Selections

Cael Johnson- 2nd Team All-Conference
Jacob Borg- Honorable Mention
Boston Brown- Honorable Mention

IV. Wakefield Big Show Results

Bianca Castillo received “Best of Show” and Jasmine Paredes received “Honorable Mention Best of Show”.

EHC Art Show is in Clarkson on Wednesday, April 19, 2025.

IX. MAP Test Results from the Spring

Grade 7 Math Map Test Fall 2024 (31 students tested)

26%	19%	39%	10%	6%
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45th Percentile

Grade 7 Math Map Test Spring 2025 (31 students tested)

36%	19%	13%	19%	13%
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36th Percentile

Grade 8 Math Map Test Fall 2024 (40 students tested)

13%	25%	32%	25%	5%
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44th Percentile

Grade 8 Math Map Test Spring 2025 (40 students tested)

20%	13%	25%	27%	15%
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50th Percentile

Grade 9 Math Map Test Fall 2024 (35 students tested)

20%	9%	20%	34%	17%
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61st Percentile

Grade 9 Math Map Test Spring 2025 (35 students tested)

20%	6%	37%	17%	20%
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54th Percentile

Grade 10 Math Map Test Fall 2024 (37 students tested)

13%	11%	11%	35%	30%
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67th Percentile

Grade 10 Math Map Test Spring 2025 (37 students tested)

14%	8%	19%	35%	24%
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67th Percentile

Grade 11 Math Map Test Fall 2024 (41 students tested)

20%	2%	32%	22%	24%
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60th Percentile

Grade 11 Math Map Test Spring 2025 (41 students tested)

19%	10%	15%	32%	24%
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66th Percentile

Grade 12 Math Map Test Fall 2024 (1 student tested)

100%

83rd Percentile

Grade 12 Math Map Test Spring 2025 (1 student tested)

100%

82nd Percentile

Grade 7 Reading Map Test Fall 2024 (28 students tested)

18%	21%	25%	25%	11%
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49th Percentile

Grade 7 Reading Map Test Spring 2025 (28 students tested)

22%	14%	32%	25%	7%
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48th Percentile

Grade 8 Reading Map Test Fall 2024 (37 students tested)

13%	22%	30%	27%	8%
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55th Percentile

Grade 8 Reading Map Test Spring 2025 (37 students tested)

16%	19%	33%	27%	5%
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48th Percentile

Grade 9 Reading Map Test Fall 2024 (28 students tested)

3%	21%	36%	36%	4%
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58th Percentile

Grade 9 Reading Map Test Spring 2025 (28 students tested)

3%	18%	39%	36%	4%
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49th Percentile

Grade 10 Reading Map Test Fall 2024 (31 students tested)

3%	16%	36%	35%	10%
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58th Percentile

Grade 10 Reading Map Test Spring 2025 (31 students tested)

3%	13%	36%	35%	13%
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60th Percentile

Grade 11 Reading Map Test Fall 2024 (34 students tested)

3%	29%	24%	35%	9%
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57th Percentile

Grade 11 Reading Map Test Spring 2025 (34 students tested)

12%	18%	32%	29%	9%
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58th Percentile

Grade 12 Reading Map Test Fall 2024 (1 student tested)

100%

88th Percentile

Grade 12 Reading Map Test Spring 2025 (1 student tested)

100%

79th Percentile

Grade 7 Science Map Test Fall 2024 (31 students tested)

22%	10%	26%	26%	16%
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51st Percentile

Grade 7 Science Map Test Spring 2025 (31 students tested)

23%	19%	19%	23%	16%
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51st Percentile

Grade 8 Science Map Test Fall 2024 (40 students tested)

13%	17%	37%	18%	15%
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54th Percentile

Grade 8 Science Map Test Spring 2025 (40 students tested)

17%	10%	30%	25%	18%
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58th Percentile

Grade 9 Science Map Test Fall 2024 (35 students tested)

23%	8%	20%	26%	23%
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57th Percentile

Grade 9 Science Map Test Spring 2025 (35 students tested)

23%	8%	20%	23%	26%
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58th Percentile

Grade 10 Science Map Test Fall 2024 (37 students tested)

16%	11%	30%	16%	27%
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60th Percentile

Grade 10 Science Map Test Spring 2025 (37 students tested)

16%	3%	22%	35%	24%
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67th Percentile

Grade 7 Language Usage Map Test Fall 2024 (31 students tested)

26%	13%	26%	26%	9%
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46th Percentile

Grade 7 Language Usage Map Test Spring 2025 (31 students tested)

29%	26%	19%	10%	16%
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38th Percentile

Grade 8 Language Usage Map Test Fall 2024 (40 students tested)

25%	10%	25%	20%	20%
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57th Percentile

Grade 8 Language Usage Map Test Spring 2025 (40 students tested)

28%	15%	17%	22%	18%
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56th Percentile

Grade 9 Language Usage Map Test Fall 2024 (35 students tested)

23%	6%	20%	25%	26%
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61st Percentile

Grade 9 Language Usage Map Test Spring 2025 (35 students tested)

20%	9%	14%	40%	17%
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63rd Percentile

Grade 10 Language Usage Map Test Fall 2024 (37 students tested)

21%	16%	11%	30%	22%
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61st Percentile

Grade 10 Language Usage Map Test Spring 2025 (37 students tested)

19%	14%	16%	24%	27%
-----	-----	-----	-----	-----

63rd Percentile

Grade 11 Language Usage Map Test Fall 2024 (41 students tested)

24%	12%	15%	17%	32%
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59th Percentile

Grade 11 Language Usage Map Test Spring 2025 (41 students tested)

27%	10%	14%	22%	27%
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59th Percentile

X. NSCAS State Testing will be taking place on the following dates:

7-8 Reading: April 24-25

7-8 Science: April 24-25

7-8 Math: April 14-16

XI. ACT Score Results

Composite Scores

- This year's juniors achieved a composite score of 19.325, compared to last year's score of 18.787—a great improvement!

High Achievers

- 7 juniors scored a 25 or higher this year, up from 5 last year.

Practice vs. State ACT Comparison

Among juniors who took both the practice ACT and the state ACT:

- 37% (13/35) improved their score on the real ACT.
- 57% (20/35) scored within the predicted range.
- Only 8% (3/35) scored lower than their practice test results.

We made the switch from the traditional paper/pencil ACT exam and implemented completing the ACT exam online this year. We experienced some strong opposition for the switch to testing online from some parents and staff. Mrs. Rose

did a great job of researching the advantages and disadvantages of online testing vs. paper/pencil. Based on her research, the decision was made to transition to online testing and we showed solid growth in our scores this year. Students actually have more time per question when doing the test online because students do have to move from the test booklet to the answer sheet to record answers. I am pleased with the growth this year and excited to see future growth on the ACT with our junior students.

Board Meeting
Superintendent Report
Mr. Farup
April 14, 2025

- There has been minimal legislative progress regarding proposals that would affect state aid funding. Based on the most recent certified calculations, our district is projected to receive a reduction in state aid totaling \$713,558.
- As of today, projected staffing costs for the 2025–2026 school year reflect a reduction of \$725,765 in certified staff expenses and \$254,537 in classified staff expenses, for a total decrease of \$980,302 compared to the current year. This reduction accounts for four unfilled certified positions and between four to six unfilled classified positions. At this time, I do not anticipate that we will be able to fill the certified positions for the upcoming school year.

We will continue efforts to fill key classified positions, particularly in the areas of paraeducation, custodial services, and food service. In addition to staffing adjustments, we have identified other opportunities to reduce expenditures, including cuts in supplies, contracted services, and software licensing.

- Staffing Update:
 - Mallory Anderson has been appointed to serve as our media specialist, fulfilling the Nebraska Department of Education’s requirement for that role.
 - Jaime Manz, a high school EL teacher and reading specialist, will transition into a 4th-grade teaching position. While this was not the original plan, Jaime is an exceptional educator, and providing stability within our teaching staff is a priority at this time.
 - As a result of this staffing shift, our English Learner (EL) team will now include four members. Brenda Montoya and Kari Cliff will oversee the K–6 EL program, while Alejandra Aguirre and Caitlyn Smith will support the 7–12 EL students.
 - We are also pleased to announce the hiring of Paul Gothier as our new Head of Maintenance. He will begin on April 21st, and we are fortunate to welcome someone with his skills and experience into this essential role.
 - The following positions remain unfilled: high school science, high school technology, a potential second section of 4-year-old preschool, high school EL, and high school foreign language.
 - Due to an unfilled science position, Mr. Brenn will be teaching two sections of 7th-grade science and co-teaching an EL Foundations of Science course.

- Due to a need in our EL curriculum, I will co-teach an EL Foundations Math course.

- Our accreditation visit for our 5-year external visit is scheduled for March 16-17, 2026. The Board plays an important role in that visit so please plan accordingly to participate. We will need a group of parents and community members for that visit as well. We met with our team leader and are currently working on recruiting other members of the team.

- Registration for the 4-year-old preschool program for the upcoming school year is now underway. Priority enrollment was offered to current 3-year-old preschool students and children of district staff, resulting in 16 of the 20 available spots being filled. Registration will open to the general public on April 22nd.

- ELPA21, MAP assessments, and ACT Testing are completed. NSCAS Testing has begun and will continue until the first week of May.

**Wakefield Community School
Board of Education Regular Meeting
Monday, March 10, 2025 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 03/06/2025

The Board of Education Regular Meeting convened in open and public session on Monday, March 10, 2025 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

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

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl

Absent: Erik Haglund, Eric Riewer

Present: 4, Absent: 2.

Motion to approve Eric Riewer and Erik Haglund absence assed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Recognition of Visitors/Communication from the Public

- Sara Walsh addressed the board regarding the financial decision to hire a fulltime School Phycologist instead of contract with ESU #1.
- Jena Kaufman addressed the board regarding the possibility of not offering 3-year-old preschool and only having once section of 4-year-old preschool next year.
- Scott Wageman addressed the board regarding the proposed 2025-26 school calendar.
- Dex Driskall addressed the board regarding offering preschool and concerns regarding the elementary technology program.

Presentation by District IT Director Leslie Ziska on district technology.

Technology is an important part of education, and is part of the required education of K-12 students by the State of Nebraska. Due to the rising cost of iPads and their accessories, the district is looking into changing the current technology used in the building. We are currently 1:1 iPads K-12. Groups of elementary and high school teachers met last year to look at what teachers were currently using the iPads for in the classrooms. It was found that most 7-12 teachers were using web browsers or apps that could be used on a web browser. Upper elementary teachers used a few iPad apps, but mostly web browsers. K-2 used a lot of iPad apps. Since the majority of the current use of iPads would work well on Chromebooks, the district is proposing switching grades 3-12 to Chromebooks. The switch would take place over 2 or 3 years.

Reports

Elementary Principal Report – Mr. Sindelar

- Current enrollment as of 2/24/25 PK3 – 6th is 334
- Monthly birthday assembly was held February 27
- ELPA21 testing for K-6 students has finished.
- Elementary MAP testing will March 17-31
- Nurse Borg coordinated with the Department of Health to set up four sessions with 5th-6th grade students. Presenters from the Department or Health came to the elementary and guided the students

through the program. The program was called *Catch My Breath E-Cigarette & Juul Prevention Program*. The program covered is a youth E-cigarette prevention program developed by the Michael & Susan Dell Center for Healthy Living at the UTHealth School of Public Health. The program's goal is to prevent the use of E-cigarettes by students 10-18 years old.

Secondary Principal/AD Report – Mr. Brenn

- Domingo Centino qualified for Boys State Wrestling.
- Lane Fischer is the new season record holder for reversals in HS Boys Wrestling
- The first track meet is scheduled for Saturday, March 22 at the WSC Indoor Meet.
- Wakefield will host a HS meet on April 22 and JH meet on May 12.
- National Ed. Rising qualifiers:
 - Bailey Kai – Public Speaking
 - Joaquin Chavez, Lily King Lobo, Dorothy Sullivan & Mayte Flores – Ethical Dilemma
 - Griselda Zacarias & Mileny Romero – Educators Rising Moment (Spanish)
 - Mayte Flores – Children's Literature Pre-K
- HS Map testing will be March 11 – 17
- Pre-ACT test for Sophomores is scheduled for March 12
- ACT for Juniors will be March 25
- Current 7-12 enrollment is 229
- The Big Show art contest is scheduled for March 20 in Wakefield

Programs Director Report – Mrs. Zach

- Cohort 1 of the restorative practices training completed the final day of training. Ali Hearn will be offering advanced community of practice next school year. She is also offering a training of trainers this June. We will continue to consider opportunities with restorative practices as the services provided by Ali Hearn and her team are made available through an NDE grant.
- We will be submitting a proposal to present at the Nebraska State Education Conference. We would like to share about P2 implementation, restorative practices implementation, and how this aligns to our CIP as well as our district's mission. Potential presenters will be myself, Brittany Vinchattle, Meg Rose and Allie Rosener.

Superintendent Report

- NDE has released preliminary state aid information, which may be subject to change based on legislative action. However, during this session, I do not anticipate any significant changes to the state aid formula. Our state aid will be reduced by \$713,558 for the 25-26 school year. This is caused by the increased property valuations.
- On February 20th, I had the opportunity to meet with Nebraska State Senator Glenn Meyer from District 17 to discuss the needs of our school district. Our conversation began over lunch, followed by an hour-and-a-half meeting with his aide and a direct half-hour meeting with the senator himself on February 27th. And I have another meeting scheduled with him and other senators on the Education Committee tomorrow. Senator Meyer was very approachable and demonstrated a strong understanding of the challenges our district faces. He expressed genuine support for increasing state aid to our schools and emphasized his willingness to advocate for necessary changes to the TEEOSA school state aid formula. As a member of the influential Education Committee in the legislature, he is well-positioned to make an impact on education funding. However, he acknowledged the difficulty of securing legislative action given the state's ongoing budget constraints. Despite these challenges, Senator Meyer is committed to working with us in the future to address funding concerns and support the success of our students.
- LB 161 is a proposed bill in the Nebraska Legislature that would have a direct impact on our school district's state aid funding. This legislation seeks to adjust the TEEOSA school aid formula, which would increase our district's Formula Students from 543.41 to 558.61 by increasing the percentage of 4-year-old students to 100% from 60%. As a result of this adjustment, our state aid allocation would see an increase, providing much-needed financial support to help meet the needs of our students and district operations. This change is particularly significant as we continue to navigate budget challenges and work to ensure equitable funding for our schools. If passed, LB 161 would contribute to strengthening our educational resources and enhancing opportunities for all students in our district.

- Legislative Bill 303 (LB303) is a proposal introduced in the Nebraska State Legislature, aimed at modifying the state's school funding formula to provide additional property tax relief. Sponsored by Senator Jana Hughes at the request of Governor Jim Pillen, the bill seeks to amend the Tax Equity and Educational Opportunities Support Act (TEEOSA), which has governed Nebraska's school funding since 1990. TEEOSA provides state equalization aid to school districts where budget needs exceed available resources.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$358,964.30; Lunch: \$32,499.41; QCPUF: \$15,000.00; Payroll: \$3298,920.58; Activities: \$23,488.27.

Discuss and take appropriate action on the superintendent and IT director's recommendation of technology purchases for the 2025-2026 school year.

We do not have final quotes on everything yet, but this is the highest the cost would be, our contact said they will help get the cost down a little.

250 Chromebooks for all 7-12 students + Chrome Education licensing = \$76,000

3-year Warranty at \$65.83 per device=\$16,457.50 (we do not have to do a warranty)

250 Cases at \$50 per case=\$12,500

Total= \$104,975.

In quick cost comparison, 250 iPads + warranty + cases + pencils = \$150,500. This does not include management software licensing for either the iPad or Chromebook.

We currently have \$70,260.47 in REAP money to use towards this project, and we have been awarded another \$51,000 in REAP funding for next year.

Motion to table technology purchases as presented until the April board meeting passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Take action to approve certified teacher and classified employee resignations.

The following staff members have submitted their resignation or retirement notices:

- Sam Schumer – Preschool Teacher
- Tiffany Lamprecht – K-12 Vocal Music Teacher
- Rex Hansen – Head of Custodial and Maintenance

Motion to accept the resignations of classified staff Rex Hansen, certified teachers Sam Schumer and Tiffany Lamprecht passed with a motion by Dorcey and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

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

Daryl Harrison - Industrial Technology Education Teacher

We will continue to look for a long-term hire throughout the school year, but Mr. Harrison has agreement to come out of retirement to help us fill this position until we find a replacement.

Motion to approve initial certified employment contract for Daryl Harrison-Industrial Technology Education Teacher with stipulation he obtains his teaching certificate passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

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

Karlee Karnes - K-12 Vocal Music Education Teacher

Motion to approve initial certified employment contract for Karlee Karnes - K-12 Vocal Music Education Teacher passed with a motion by Dorcey and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Hold for discussion and take appropriate action on the agreement with Heartland Counseling Services for school-based mental health services.

In past years, Heartland has provided counseling services to students at no cost to the district, aside from providing office space for their counselor. However, they are now requesting \$25,000 from the district to continue offering their services, which requires Board approval. While their services were essential at the time we began their services, we have since expanded our own mental health and counseling resources. Over the past two years, we have added a full-time counselor and a school psychologist, allowing us to better address students' mental health needs in-house.

Motion to end the contract with Heartland Counseling passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Hold for discussion and take appropriate action on the superintendent's proposed 2025-2026 school calendar.

The 2025-2026 school calendar proposal includes 19 in-service days to ensure high-quality professional development, collaboration, and instructional improvement. Without 2:00 dismissals, structured time is necessary for grade-level teams to meet consistently, particularly to support grades K-12 interventions that are needed to be implemented. These meetings will allow teachers to analyze intervention data, make informed instructional decisions, and receive necessary training, aligning with the district's Continuous Improvement Plan (CIP) goal to enhance outcomes. These professional development days will also be crucial as the district prepares for an external review, ensuring continuous growth and alignment with best practices. This calendar provides 1,110.13 instructional hours, ensuring full instructional days while balancing the need for professional development to support district goals and continuous improvement.

Motion to table the superintendent's proposed 2025-2026 school calendar as presented until the April meeting passed with a motion by Dorcey and a second by Keagle.

Yea: Dorcey, Keagle, Lundahl

Nay: Brown

Yea: 3, Nay: 1

Hold for discussion and take necessary action to define the scope of the Preschool Program for the 2025-2026 school year and update Policy 6040 accordingly to reflect any program changes.

With Sam Schumer's resignation, options for next year's preschool offerings are as follow:

- Rehire for her position and continue both the 3-year-old (limit of 40) and 4-year-old programs.
- Not to fill the position and offer only 4-year-old preschool. Currently, we have 15 students enrolled in the 3-year-old program, and our policy limits 4-year-old preschool to one section of 20 students. If we move to a 4-year-old-only program, Mr. Farup strongly recommends adding a second section in the 2026-2027 school year to meet demand. Reducing the program for one year would result in an estimated cost savings of \$58,000.

There were 28 children on the June 2024 census in our district that would meet 3-year-old eligibility for the 2025-2026 school year.

3-year old preschool students are not counted on our enrollment for state aid purposes.

4-year-old students are currently counted as 0.6 per student towards state aid enrollment. LB161 has been proposed in the current legislative session to change that to 1.0.

Motion to not offer 3-year-old PK for the 2025-26 school year passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Motion to approve updated policy 6040 to reflect PK program changes passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Hold for discussion and take appropriate action on ending the lease, continuing the lease, or purchasing the portable classrooms.

Currently, we pay \$5,225 per month for the buildings. The leasing company has agreed to release us from the final six months of our lease, meaning we would still be responsible for six months of payments. This would save the district approximately \$31,350. Another key factor is that we are obligated to cover the moving costs, either to the next site or back to Texas. The Humphry School District is interested in taking the buildings this summer. Transferring them to Humphry would be a significantly lower cost than shipping them back to Texas. However, if we don't end the lease now, we won't have certainty about where the buildings might be relocated in the future.

The options for consideration include terminating the lease early, keeping the buildings for another year, or potentially purchasing them outright for \$335,000. We wouldn't have to pay the lease for the 3rd year of the lease (\$62,700) or moving costs if we purchased the buildings.

Motion to terminate the lease for the portable classrooms passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Discuss and take appropriate action on the recommendation of the superintendent to enter into an agreement with Flatland Construction for grounds maintenance for 2025.

With Bob Lubberstedt's retirement, quotes were obtained from local lawn service companies for maintaining the district's grounds. After reviewing the bids, Flatland Construction submitted the lowest bid while also offering additional services that would benefit the district.

Currently, snow removal is not included in the contract. However, it could be added in the future as either a per-event charge or a flat-rate fee. Alternatively, we have the option to solicit bids from other contractors specifically for snow removal services.

Motion to approve the contract with Flatland Construction for grounds maintenance as presented passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Discuss and take appropriate action on the superintendent's recommendation to approve the appointment of Scott Hansen as Activity Director.

The recommended stipend for Activities Director would be 22% of the base pay, increasing 0.33% annually for 6 years to a maximum of 24%.

Move to approve the appointment of Scott Hansen as activity director Passed with a motion by Jeffrey Keagle and a second by Josh Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

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

Our fleet of vans is getting older, and we have put money aside in the depreciation fund for transportation purchases. Suburbans offer better safety features and the added benefit of four-wheel drive capability. Additionally, 10-passenger vans like the ones we currently have are no longer being manufactured, likely due to safety concerns. While larger conversion vans are available, they would need modifications to limit capacity to 10 passengers, adding additional costs beyond that of a Suburban.

A Suburban can transport eight passengers plus the driver, making it the safest and most practical option for transporting small groups. We will attempt to sell our oldest vans. These Suburbans could be in our possession by the end of the month.

Motion to approve the purchase of two Suburbans for district transportation as presented passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Discuss and take appropriate action on the following procedural items:

- **To designate Bank First of Wakefield and Security Bank of Allen as the official district depositories.**
 - **Accounts to be opened at Security Bank are Depreciation, Employee Benefit, Bond, Special Building, Qualified Capitol Purpose Undertaking, and Interim Funds.**
- **Authorizing Board Officers, Superintendent Matt Farup, and Treasurer Becky Gothier to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; and Qualified Capital Purpose Undertaking Fund.**
- **Authorizing Kelsey Thomas to make deposits at Security Bank as a backup to Treasurer Becky Gothier.**

Motion to approve all procedural items as written with the addition of opening an account for General Fund and Money Market, as well as authorizing Becky Gothier and Matt Farup to send ACH files and wires as needed passed with a motion by Dorcey and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Hold for discussion and take appropriate action on the approval of the Superintendent 25-26 and 26-27 contract.

Motion to enter into closed session to discuss the Superintendent contract at 7:40pm passed with a motion by Brown and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Meeting resumed in open session at 8:08pm

Motion to approve the 2025-26 and 2026-27 Superintendent contract as presented passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

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


- Regular Board Meeting & Americanism Hearing – April 14 at 5:30

Adjournment

Motion to adjourn the meeting at 8:11pm [assed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 07 (03/01/2025 - 03/31/2025) ; Ending Period: Period 07 (03/01/2025 - 03/31/2025) ; 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: 4/11/2025 4:31:13 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$679,262.05	\$635,534.57	(\$650,057.04)	(\$163,530.11)	\$501,209.47	(\$31,436.30)	\$0.00	\$469,773.17
02	Depreciation Fund	\$20,888.13	\$5.14	\$0.00	\$0.00	\$20,893.27	\$0.00	\$0.00	\$20,893.27
03	Employee Benefit Fund	\$21,075.54	\$5.19	\$0.00	\$0.00	\$21,080.73	\$0.00	\$0.00	\$21,080.73
05	Activity Fund	\$53,627.14	\$22,471.12	(\$29,529.22)	\$0.00	\$46,569.04	\$0.00	\$0.00	\$46,569.04
06	School Nutrition Fund	\$44,657.20	\$42,222.55	(\$47,003.31)	\$0.00	\$39,876.44	\$0.00	\$0.00	\$39,876.44
07	Bond Fund	\$5,561.10	\$0.24	\$0.00	\$0.00	\$5,561.34	\$0.00	\$0.00	\$5,561.34
08	Special Building Fund	\$78,340.55	\$1,619.60	(\$50,000.00)	\$0.00	\$29,960.15	\$0.00	\$0.00	\$29,960.15
09	QCPUF Fund	\$2,739.15	\$48.61	\$0.00	\$0.00	\$2,787.76	\$0.00	\$0.00	\$2,787.76
11	Interim Fund	\$5,015.13	\$1,565.03	(\$3,112.07)	\$0.00	\$3,468.09	\$0.00	\$0.00	\$3,468.09
12	Student Fees Fund	(\$1,197.91)	\$0.00	\$0.00	\$0.00	(\$1,197.91)	\$0.00	\$0.00	(\$1,197.91)
13	Money Market	\$2,065,483.04	\$5,350.45	\$0.00	\$0.00	\$2,070,833.49	\$0.00	\$0.00	\$2,070,833.49
14	6 Month CD	\$910,000.00	\$21,916.29	\$0.00	\$0.00	\$931,916.29	\$0.00	\$0.00	\$931,916.29
Sub Total		\$3,885,451.12	\$730,738.79	(\$779,701.64)	(\$163,530.11)	\$3,672,958.16	(\$31,436.30)	\$0.00	\$3,641,521.86

Wakefield Community School

Budget Report - March 31, 2025

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

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$309,672.74	\$0.00	\$2,284,894.11	\$20,517.91		
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$4,379.52	\$0.00	\$30,656.70	\$0.00		
01150 - Limited English Proficiency Programs	\$35,332.13	\$0.00	\$254,386.71	\$0.00		
01160 - Poverty Programs	\$34,328.36	\$0.00	\$240,396.32	\$0.00		
01190 - Early Childhood Educational Programs	\$27,163.33	\$0.00	\$196,967.51	\$300.00		
01200 - Special Education Instructional Programs - School Age	\$53,305.76	\$0.00	\$477,964.51	\$19.79		
01291 - Special Education Instructional Programs - Ages 3-5	\$406.80	\$0.00	\$4,472.01	\$0.00		
02120 - Guidance Services	\$10,560.24	\$0.00	\$75,535.82	\$0.00		
02130 - Health Services	\$6,701.67	\$0.00	\$51,573.75	\$605.00		
02140 - Psychological Services	\$0.00	\$0.00	\$0.00	\$46.97		
02141 - Psychological Services - SPED - School Age	\$0.00	\$0.00	\$53,750.00	\$0.00		
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$0.00	\$44,961.50	\$0.00		
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$17,346.00	\$0.00		
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$4,095.00	\$0.00		
02190 - Support Services - Student - Other	(\$200.77)	\$0.00	\$6,371.94	\$0.00		
02220 - Library or Media Services	\$8.00	\$0.00	\$342.68	\$0.00		
02290 - Other Support Services - Instructional Staff	\$662.63	\$0.00	\$3,463.87	\$0.00		
02310 - Board of Education	\$4,765.00	\$0.00	\$103,659.95	\$0.00		
02320 - Executive Administration	\$16,883.56	\$0.00	\$120,616.22	\$0.00		
02330 - District Legal Services	\$367.00	\$0.00	\$16,117.30	\$0.00		
02410 - Office of the Principal	\$33,806.79	\$0.00	\$247,751.44	\$0.00		
02490 - School Administration Other	\$2,583.65	\$0.00	\$19,086.36	\$0.00		
02510 - Fiscal Services	\$14,141.07	\$0.00	\$99,898.58	\$719.00		
02570 - Personnel Services	\$679.00	\$0.00	\$1,243.00	\$0.00		
02580 - Administrative Technology Service	\$11,298.18	\$0.00	\$122,616.77	\$8,477.90		
02610 - Operation of Buildings	\$32,580.10	\$0.00	\$250,318.59	\$200.00		
02630 - Care and Upkeep of Grounds	\$33.51	\$0.00	\$18,436.38	\$0.00		
02670 - Safety	\$0.00	\$0.00	\$299.79	\$0.00		
02710 - Vehicle Operation and Purchasing - Regular Education	\$15,428.35	\$0.00	\$118,506.67	\$0.00		
02712 - Vehicle Operation and Purchasing - School Age SPED	\$3,072.91	\$0.00	\$39,232.91	\$0.00		
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,727.97	\$0.00	\$42,552.53	\$0.00		
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$0.00	\$93.97	\$0.00		
03400 - Categorical Grants from Corporations and Other Private Interests	\$6,430.58	\$0.00	\$53,689.72	\$549.73		
03535 - High Ability Learners	\$357.68	\$0.00	\$1,788.12	\$0.00		
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$14,302.31	\$0.00	\$100,206.36	\$0.00		
06212 - Federal Services - Title I, Part A Support for Improvement	\$2,787.97	\$0.00	\$19,515.76	\$0.00		

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$39,503.67	\$0.00		
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$3,677.76	\$0.00	\$34,375.71	\$0.00		
06925 - Federal Services - Title III ESSA - ELL	\$1,486.91	\$0.00	\$13,522.07	\$0.00		
06926 - Federal Services - Title III ESSA - Immigrant	\$326.33	\$0.00	\$2,284.28	\$0.00		
06992 - Federal Services - REAP	\$0.00	\$0.00	\$4,497.50	\$0.00		
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$40,000.00	\$0.00		
09001 - Interfund Loan from General Fund	\$0.00	\$0.00	\$2,250,000.00	\$0.00		
General Fund Grand Total	\$650,057.04	\$12,456,339.00	\$7,506,992.08	\$31,436.30	\$4,917,910.62	39.48
General Fund Grand Total Prior Year	\$730,307.15	\$9,527,308.00	\$5,095,287.14	\$100,779.17	\$4,331,241.69	45.46

**GENERAL FUND
TREASURER'S REPORT AS OF MARCH 31, 2025**

BALANCE AS OF MARCH 1, 2025 **\$679,262.05**

REVENUE

Various Summer Insurance Premium Reimb.	1,697.43	
iPad Insurance	30.00	
C N A Testing Reimb	67.50	
Med Aid Textbooks	137.00	
Recorders	15.00	
Lost English Book	12.00	
Teammates Reimb	7,200.00	
Music Booster Reimb	299.00	
Beyond the Bells Afterschool Grant	25,000.00	
EMC Suburban Claims	4,261.53	
Drivers Ed	5,325.00	
SON - SPED Reimb	92,671.00	
SON - State Aid	411,314.00	
Thurston County - Proceeds	2,306.78	
Dixon County - Proceeds	64,255.82	
Wayne County- Proceeds	22,710.65	
Bank - Interest	459.80	
TOTAL REVENUE		<u><u>\$637,762.51</u></u>

EXPENSES

March Payables	524,039.33	
March Payroll	291,775.76	
TOTAL EXPENDITURES		<u><u>\$815,815.09</u></u>
 TOTAL		 <u><u>\$501,209.47</u></u>

GENERAL FUND AS OF MARCH 31, 2025 **\$501,209.47**

**MONEY MARKET
TREASURER'S REPORT AS OF MARCH 31, 2025**

BALANCE AS OF MARCH 1, 2025	\$2,065,483.04
REVENUE	
Interest Earned	5,350.45
Transfer from General Fund	
TOTAL REVENUE	<u><u>5,350.45</u></u>
EXPENSES	
TOTAL EXPENDITURES	<u><u>\$0.00</u></u>
MONEY MARKET AS OF MARCH 31, 2025	2,070,833.49

**6 MONTH CD
TREASURER'S REPORT AS OF APRIL 3, 2025**

BALANCE AS OF OCTOBER 3, 2024	\$910,000.00
REVENUE	
Interest Earned	21,916.29
TOTAL REVENUE	<u><u>21,916.29</u></u>
6 MONTH CD REDEMPTION AS OF APRIL 3, 2025	931,916.29

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF MARCH 31, 2025**

BALANCE AS OF MARCH 1, 2025	\$78,340.55
REVENUE	
Thurston County - Proceeds	28.81
Dixon County - Proceeds	1,260.69
Wayne County- Proceeds	307.55
Bank - Interest	22.55
TOTAL REVENUE	<u><u>\$1,619.60</u></u>
EXPENSES	
Lease Purchase Payment	50,000.00
TOTAL EXPENDITURES	<u><u>\$50,000.00</u></u>
TOTAL	<u><u>\$29,960.15</u></u>
SPECIAL BUILDING FUND AS OF MARCH 31, 2025	\$29,960.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
	100		FOOTBALL	3,799.84	0.00	0.00	0.00	3,799.84
	110		VOLLEYBALL	2,131.67	0.00	0.00	0.00	2,131.67
	125		BOYS BASKETBALL	3,593.93	0.00	420.51	0.00	3,173.42
	130		GIRLS BASKETBALL	2,756.70	332.24	47.97	0.00	3,040.97
	145		TRACK	2,318.00	0.00	1,300.00	0.00	1,018.00
	160		NEW UNIFORMS	-1,352.69	0.00	0.00	0.00	-1,352.69
	170		WRESTLING	2,082.44	276.42	0.00	0.00	2,358.86
	175		GEN ATHLETICS	-28,638.86	312.14	8,220.17	0.00	-36,546.89
	580		GOLF	800.00	0.00	0.00	0.00	800.00
	GIRLSW		GIRLS WRESTLING	752.09	712.47	0.00	0.00	1,464.56
			A Totals:	-11,756.88	1,633.27	9,988.65	0.00	-20,112.26
B	CLASSES							
	215		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	216		CLASS OF 2025	2,160.28	0.00	0.00	0.00	2,160.28
	582		CLASS OF 2026	6,327.32	1,271.91	0.00	0.00	7,599.23
	584		CLASS OF 2027	675.45	488.64	0.00	0.00	1,164.09
	CLASS28		Class of 2028	100.98	492.69	0.00	0.00	593.67
	CLASS29		Class of 2029	109.96	0.00	0.00	0.00	109.96
	CLASS30		Class of 2030	0.00	214.36	0.00	0.00	214.36
			B Totals:	9,373.99	2,467.60	0.00	0.00	11,841.59

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

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	1,703.95	392.00	588.80	0.00	1,507.15
	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	2,216.07	606.14	0.00	0.00	2,822.21
	315		FBLA	8,559.18	33.00	658.17	0.00	7,934.01
	320		ANNUAL	8,851.82	559.00	0.00	0.00	9,410.82
	330		FCCLA	2,609.08	691.06	271.34	0.00	3,028.80
	335		STUCO	2,421.71	22.00	0.00	0.00	2,443.71
	345		ONE ACT	1,801.24	138.18	0.00	0.00	1,939.42
	346		ART CLUB	1,015.97	600.39	0.00	0.00	1,616.36
	355		TROJAN ZONE	11,678.42	0.00	53.02	0.00	11,625.40
	385		LIBRARY	1,874.76	0.00	0.00	0.00	1,874.76
	395		HOMECOMING	0.00	0.00	0.00	0.00	0.00
	401		CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
	501		COLOR GUARD	342.46	0.00	0.00	0.00	342.46
	553		ELEMENTARY STUCO	885.02	0.00	304.00	0.00	581.02
	578		SKILLS USA	-3,290.97	10,416.07	75.00	0.00	7,050.10
	581		FCA	374.94	0.00	0.00	0.00	374.94
	CHEER		CHEER GROUP	2,054.45	0.00	0.00	0.00	2,054.45
	EDURIS		EDUCATORS RISING	1,576.07	2,576.29	1,528.60	0.00	2,623.76
	OWORLDCLUB		ONE WORLD CLUB	2,807.88	447.73	397.29	0.00	2,858.32
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
			C Totals:	54,633.29	16,481.86	3,876.22	0.00	67,238.93
D	CONCESSIONS							
	400		CONCESSIONS	11,917.13	1,139.65	13,056.78	0.00	0.00
			D Totals:	11,917.13	1,139.65	13,056.78	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	4,730.00	0.00	0.00	0.00	4,730.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,477.96	0.00	0.00	0.00	3,477.96
		503	LOUNGE	-1,091.57	186.70	64.50	0.00	-969.37
		505	CHECKING INTEREST	1,128.72	23.84	0.00	0.00	1,152.56
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	1,892.65	0.00	90.30	0.00	1,802.35
		540	POP FUND	6,039.42	240.70	0.00	0.00	6,280.12
		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	-31,008.16	0.00	2,452.77	0.00	-33,460.93
		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	4,116.87	297.50	0.00	0.00	4,414.37
	HAWAII		HAWAII MUSIC 2025	-216.46	0.00	0.00	0.00	-216.46
	VIDEOP		VIDEO PRODUCTION	314.83	0.00	0.00	0.00	314.83
E Totals:				-10,540.39	748.74	2,607.57	0.00	-12,399.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

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	0.00	0.00	0.00	0.00	0.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	0.00	0.00	0.00	0.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	0.00	0.00	0.00	0.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	0.00	0.00	0.00	0.00	0.00
	Z Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2025 to 03/31/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		53,627.14	22,471.12	29,529.22	0.00	46,569.04

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	53,627.14	0.00	22,471.12	29,529.22	0.00	46,569.04
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	53,627.14		22,471.12	29,529.22	0.00	46,569.04

Report Activity Totals:	53,627.14	22,471.12	29,529.22	0.00	46,569.04
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Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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				Tax Rate %				
WCS Wakefield Community School									
001973	03/03/2025				Speech	Speech Jersey Fee			
303	SPEECH						10.00	0.00	10.00
						Total For 001973:			10.00
001974	03/03/2025			26677	Lakeview Community	Sweet Meet Entry			
303	SPEECH						248.00	0.00	248.00
						Total For 001974:			248.00
001975	03/03/2025			313853	Winnebago Public Schools	Sweet Meet Entry			
303	SPEECH						134.00	0.00	134.00
						Total For 001975:			134.00
001976	03/04/2025				Junior Class	Junior Class Prom			
582	CLASS OF 2026						840.00	0.00	840.00
						Total For 001976:			840.00
001977	03/06/2025	03/06/2025			Bank Interest	INTREST			
505	CHECKING INTEREST						22.77	0.00	22.77
						Total For 001977:			22.77
001977	03/06/2025	03/06/2025			Bank Interest	INTREST			
505	CHECKING INTEREST						-22.77	0.00	-22.77
						Total For 001977:			-22.77
001979	03/10/2025			36765	Cedar Catholic High School NSAA BBB Subdistricts Payout				
175	GEN ATHLETICS						312.14	0.00	312.14
						Total For 001979:			312.14
001980	03/10/2025				Better Blended	Better Blended			
BETTERB	BETTER BLENDED						134.00	0.00	134.00
						Total For 001980:			134.00
001981	03/10/2025				HS Pop Machine	Pop Machine-HS			
540	POP FUND						240.70	0.00	240.70
						Total For 001981:			240.70
001982	03/10/2025				Lounge-Pop	Lounge-Pop			
503	LOUNGE						186.70	0.00	186.70
						Total For 001982:			186.70
001983	03/17/2025				Skills USA	Skills Pancake Feed			
578	SKILLS USA						1,799.00	0.00	1,799.00
						Total For 001983:			1,799.00
001984	03/18/2025				Skills	Skills Silent Auction/Donation			
578	SKILLS USA						345.00	0.00	345.00
						Total For 001984:			345.00
001985	03/20/2025			012887	General Fund	Concession Riemb.			
582	CLASS OF 2026						20.00	0.00	20.00
						Total For 001985:			20.00
001986	03/20/2025			012886	General Funds	Concessions Riemb.			
310	NATIONAL HONOR SOCIETY						12.00	0.00	12.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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			Tax Rate %					
001987	03/20/2025			012885	General Funds	Total For 001986:	12.00		
CLASS28	Class of 2028					Concessions Reimb.			
						25.00	0.00	25.00	
						Total For 001987:		25.00	
001988	03/20/2025			012884	General Funds	Concessions Reimb.			
320	ANNUAL					29.00	0.00	29.00	
						Total For 001988:		29.00	
001989	03/20/2025			012883	General Funds	Concessions Reimb.			
315	FBLA					33.00	0.00	33.00	
						Total For 001989:		33.00	
001990	03/20/2025			012882	General Funds	Concessions Reimb.			
584	CLASS OF 2027					34.00	0.00	34.00	
						Total For 001990:		34.00	
001991	03/20/2025			012881	General Funds	Concessions Riemb.			
335	STUCO					22.00	0.00	22.00	
						Total For 001991:		22.00	
001992	03/20/2025			012879	General Funds	Concessions Riemb.			
346	ART CLUB					34.00	0.00	34.00	
						Total For 001992:		34.00	
001993	03/20/2025			012876	General Funds	Concessions Reimb.			
330	FCCLA					31.00	0.00	31.00	
						Total For 001993:		31.00	
001994	03/20/2025			012875	General Funds	Concessions Riemb.			
GIRLSW 170	GIRLS WRESTLING WRESTLING					20.00	0.00	20.00	
						20.00	0.00	20.00	
						Total For 001994:		40.00	
001995	03/20/2025			012874	General Funds	Concessions Reimb.			
578	SKILLS USA					81.00	0.00	81.00	
						Total For 001995:		81.00	
001996	03/20/2025			012873	General Funds	Concessions Reimb.			
EDURIS OWORLDC	EDUCATORS RISING ONE WORLD CLUB					39.00	0.00	39.00	
						39.00	0.00	39.00	
						Total For 001996:		78.00	
001997	03/20/2025			012888	General Funds	Concessions Riemb.			
CLASS30	Class of 2030					8.00	0.00	8.00	
						Total For 001997:		8.00	
001998	03/20/2025			1699	Matt Farup	Skills USA Auction Items			
578	SKILLS USA					65.00	0.00	65.00	
						Total For 001998:		65.00	
001999	03/24/2025				Skills	Skills USA Silent Auction			
578	SKILLS USA					5,435.00	0.00	5,435.00	

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

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	Sales Tax	Amount
Tax Name			Tax Activity		Tax Rate %		Tax Amount		
						Total For 001999:			5,435.00
002000	03/25/2025			012889	Ed Rising	Ed Rising-Buy Out			
400	CONCESSIONS						374.00	0.00	374.00
						Total For 002000:			374.00
002001	03/27/2025				Pepsi-Cola of Siouxland	Concession Pop Refund			
400	CONCESSIONS						765.65	0.00	765.65
						Total For 002001:			765.65
002002	03/27/2025				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED						163.50	0.00	163.50
						Total For 002002:			163.50
002003	03/27/2025			012902	Concessions	Concessions Payout			
GIRLSW	GIRLS WRESTLING						692.47	0.00	692.47
						Total For 002003:			692.47
002004	03/27/2025			012911	Concessions	Concessions Payout			
346	ART CLUB						542.39	0.00	542.39
						Total For 002004:			542.39
002005	03/27/2025			012903	Concessions	Concessions Payout			
170	WRESTLING						256.42	0.00	256.42
						Total For 002005:			256.42
002006	03/27/2025			012906	Concessions	Concessions Payout			
345	ONE ACT						138.18	0.00	138.18
						Total For 002006:			138.18
002007	03/27/2025			012909	Concessions	Concessions Payout			
CLASS30	Class of 2030						206.36	0.00	206.36
						Total For 002007:			206.36
002008	03/27/2025			012912	Concessions	Concessions Payout			
582	CLASS OF 2026						411.91	0.00	411.91
						Total For 002008:			411.91
002009	03/27/2025			012913	Concessions	Concessions payout			
584	CLASS OF 2027						454.64	0.00	454.64
						Total For 002009:			454.64
002010	03/27/2025			012914	Concessions	Concessions Payout			
CLASS28	Class of 2028						467.69	0.00	467.69
						Total For 002010:			467.69
002011	03/27/2025			012917	Concessions	Concessions Payout			
130	GIRLS BASKETBALL						332.24	0.00	332.24
						Total For 002011:			332.24
002012	03/27/2025			012904	Concessions	Concessions Payout			
EDURIS	EDUCATORS RISING						1,587.29	0.00	1,587.29
						Total For 002012:			1,587.29
002013	03/27/2025			012901	Concessions	Concessions Payout			
OWORLDCLC	ONE WORLD CLUB						408.73	0.00	408.73

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2025 to 03/31/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Amount		
	Tax Name		Tax Activity		Tax Rate %			
						Total For 002013:		408.73
002014	03/27/2025			012898	Concessions			
578	SKILLS USA					2,441.07	0.00	2,441.07
						Total For 002014:		2,441.07
002015	03/31/2025			60052	Security Bank			
578	SKILLS USA					250.00	0.00	250.00
						Total For 002015:		250.00
002016	03/31/2025			3591	Bancroft Rosalie School			
346	ART CLUB				The Big Show 2025	24.00	0.00	24.00
						Total For 002016:		24.00
002017	03/31/2025			012900	Concessions			
330	FCCLA					660.06	0.00	660.06
						Total For 002017:		660.06
002018	03/31/2025			012915	Concessions			
310	NATIONAL HONOR SOCIETY					594.14	0.00	594.14
						Total For 002018:		594.14
002019	03/31/2025				Yearbook			
320	ANNUAL					530.00	0.00	530.00
						Total For 002019:		530.00
002020	03/31/2025				Ed Rising			
EDURIS	EDUCATORS RISING				Ed Rising Movie Night 3.28.25	950.00	0.00	950.00
						Total For 002020:		950.00
002021	03/31/2025				Bank Interest			
505	CHECKING INTEREST				INTEREST	23.84	0.00	23.84
						Total For 002021:		23.84
						Site Total		22,471.12
						Report Total		22,471.12

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
125			BOYS BASKETBALL				
WCS			Wakefield Community School				
012869	Cleared	03/06/2025	Awards Unlimited Inc		300392	Boys Basketball	420.51
						Total:	\$ 420.51
130			GIRLS BASKETBALL				
WCS			Wakefield Community School				
012896	Printed	03/26/2025	Cubbys		1.8.25	Pizza-Girls Basketball	47.97
						Total:	\$ 47.97
145			TRACK				
WCS			Wakefield Community School				
012897	Printed	03/26/2025	Hauff Sports		4649	Vaulting Poles	1,300.00
						Total:	\$ 1,300.00
175			GEN ATHLETICS				
WCS			Wakefield Community School				
012860	Cleared	03/03/2025	Sawyer Brudigam			BB Scoreboard 2025	420.00
012861	Cleared	03/03/2025	Zach Johnson			BB Scoreboard 2025	210.00
012863	Printed	03/06/2025	Wayne Country Club			2025 Golf Fee	500.00
012864	Cleared	03/06/2025	VISA		2/19/2025	China Buffet	115.02
012867	Cleared	03/06/2025	Pac N Save		2/6/25	Speech Hospitality	34.15
012873	Cleared	03/18/2025	Educators Rising Group			Concessions Referee Riemb.	78.00
012874	Cleared	03/18/2025	SKILLSUSA			Concessions Referee Riemb.	81.00
012875	Cleared	03/18/2025	Girls Wrestling			Concessions Referee Riemb.	40.00
012876	Cleared	03/18/2025	FCCLA			Concessions Referee Riemb.	31.00
012877	Printed	03/18/2025	Post Prom			Concessions Referee Riemb.	84.00
012878	Printed	03/18/2025	Wakefield Music Boosters			Concessions Referee Riemb.	28.00
012879	Cleared	03/18/2025	Art Club			Concessions Referee Riemb.	34.00
012880	Printed	03/18/2025	TeamMates			Concessions Referee Riemb.	37.00
012881	Cleared	03/18/2025	STUCO			Concessions Referee Riemb.	22.00
012882	Cleared	03/18/2025	Class of 2027			Concessions Referee Riemb.	34.00
012883	Cleared	03/18/2025	FBLA			Concessions Referee Riemb.	33.00
012884	Cleared	03/18/2025	Annual			Concessions Referee Riemb.	29.00
012885	Cleared	03/18/2025	Class of 2028			Concessions Referee Riemb.	25.00
012886	Cleared	03/18/2025	National Honor Society			Concessions Referee Reimb.	12.00
012887	Cleared	03/18/2025	Class of 2026			Concessions Referee Riemb.	20.00
012888	Cleared	03/18/2025	Class of 2030			Concessions Referee Riemb.	8.00
012894	Printed	03/26/2025	BSN Sports		929021562	Track Jackets/Pants	6,006.00
012897	Printed	03/26/2025	Hauff Sports		4649	Vaulting Poles	339.00
						Total:	\$ 8,220.17

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
303			SPEECH				
WCS			Wakefield Community School				
012862	Cleared	03/06/2025	Creighton High School			Speech Entry Fee	14.00
012867	Cleared	03/06/2025	Pac N Save		2/6/25	Speech Hospitality	133.23
012868	Cleared	03/06/2025	Quality Foods		2.6.25	Speech Hospitality	40.72
012892	Printed	03/26/2025	Katelyn Pommer			Speech Judging x 2	150.00
012893	Printed	03/26/2025	Beau Fleming			Speech Judging x 2	150.00
012895	Printed	03/26/2025	Lazy Acres Decor		1568004833	Speech Flowers	100.85
Total:							\$ 588.80
315			FBLA				
WCS			Wakefield Community School				
012864	Cleared	03/06/2025	VISA		2/19/2025	China Buffet	658.17
Total:							\$ 658.17
330			FCCLA				
WCS			Wakefield Community School				
012864	Cleared	03/06/2025	VISA		2/19/2025	China Buffet	271.34
Total:							\$ 271.34
355			TROJAN ZONE				
WCS			Wakefield Community School				
012871	Cleared	03/11/2025	A to Z Designs			Trojan Zone Shirts	53.02
Total:							\$ 53.02

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
400 CONCESSIONS							
WCS Wakefield Community School							
012898	Printed	03/27/2025	SKILLSUSA			Concessions Payout 2024/25	2,441.07
012899	Printed	03/27/2025	STUCO			Concessions Payout 2024/25	384.21
012900	Printed	03/27/2025	FCCLA			Concessions Payout 2024/25	660.06
012901	Printed	03/27/2025	One World Club			Concessions Payout 2024/25	408.73
012902	Printed	03/27/2025	Girls Wrestling			Concessions Payout 2024/25	692.47
012903	Printed	03/27/2025	Boys Wrestling			Concessions Payout 2024/25	256.42
012904	Printed	03/27/2025	Educators Rising Group			Concessions Payout 2024/25	1,587.29
012905	Cleared	03/27/2025	Community Rec Of Wakefield			Concessions Payout 2024/25	899.47
012906	Printed	03/27/2025	One Act			Concessions Payout 2024/25	138.18
012907	Printed	03/27/2025	FBLA			Concessions Payout 2024/25	920.84
012908	Printed	03/27/2025	TeamMates			Concessions Payout 2024/25	462.29
012909	Printed	03/27/2025	Class of 2030			Concessions Payout 2024/25	206.36
012910	Printed	03/27/2025	Annual			Concessions Payout 2024/25	518.09
012911	Printed	03/27/2025	Art Club			Concessions Payout 2024/25	542.39
012912	Printed	03/27/2025	Class of 2026			Concessions Payout 2024/25	411.91
012913	Printed	03/27/2025	Class of 2027			Concessions Payout 2024/25	454.64
012914	Printed	03/27/2025	Class of 2028			Concessions Payout 2024/25	467.69
012915	Printed	03/27/2025	National Honor Society			Concessions Payout 2024/25	594.14
012916	Printed	03/27/2025	Wakefield Music Boosters			Concessions Payout 2024/25	678.29
012917	Printed	03/27/2025	Girls Basketball			Concessions Payout 2024/25	332.24
Total:							\$ 13,056.78
503 LOUNGE							
WCS Wakefield Community School							
012890	Printed	03/26/2025	Pepsi-Cola of Siouxland	2100244625		Lounge Pop	64.50
Total:							\$ 64.50
520 ELEMENTARY							
WCS Wakefield Community School							
012890	Printed	03/26/2025	Pepsi-Cola of Siouxland	2100244625		Lounge Pop	90.30
Total:							\$ 90.30
553 ELEMENTARY STUCO							
WCS Wakefield Community School							
012864	Cleared	03/06/2025	VISA	2/19/2025		China Buffet	98.00
012891	Printed	03/26/2025	TROJAN ZONE	271		Elementary STUCO Shirts	206.00
Total:							\$ 304.00
577 STATE TOURNAMENTS							
WCS Wakefield Community School							
012864	Cleared	03/06/2025	VISA	2/19/2025		China Buffet	2,452.77
Total:							\$ 2,452.77

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2025 to 03/31/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
578			SKILLS USA				
WCS			Wakefield Community School				
012859	Cleared	03/03/2025	City of Wakefield			Fireworks Application Fee	75.00
						Total:	\$ 75.00
EDURIS			EDUCATORS RISING				
WCS			Wakefield Community School				
012859	Cleared	03/03/2025	City of Wakefield			Fireworks Application Fee	75.00
012870	Cleared	03/11/2025	Holiday Inn Kearney			Ed Rising Hotel State Leadership	1,079.60
012889	Cleared	03/25/2025	Wakefield Concessions			Ed Rising-Buy Out	374.00
						Total:	\$ 1,528.60
OWORLDCL			ONE WORLD CLUB				
WCS			Wakefield Community School				
012864	Cleared	03/06/2025	VISA		2/19/2025	China Buffet	285.00
012872	Cleared	03/12/2025	Ann Knust			Snowpants-Walmart	112.29
						Total:	\$ 397.29
Report Total :							29,529.22

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 03/20/2025; End Date: 04/11/2025; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 4/12/2025 9:34:44 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
54597	3/20/2025	Cubby's Inc.	FASFA Night Pizza	\$215.87
54597	3/20/2025	Cubby's Inc.	Skid Loader Fuel	\$33.51
54597	3/20/2025	Cubby's Inc.	Bus Diesel	\$2,596.29
54597	3/20/2025	Cubby's Inc.	Suburban Fuel	\$381.78
54597	3/20/2025	Cubby's Inc.	Van Fuel	\$608.96
54597	3/20/2025	Cubby's Inc.	SPED Van Fuel	\$200.53
		Cubby's Inc. Total		\$4,036.94
54598	3/20/2025	Tom's Body & Paint Shop	2016 Caravan Repair	\$500.00
		Tom's Body & Paint Shop Total		\$500.00
54599	3/20/2025	WSC Planetarium	Suggested Donation- \$3 per student, \$5 Adults. 40 kids, 5 adults	\$150.00
		WSC Planetarium Total		\$150.00
10000	4/11/2025	ACE Hardware & Home	Dowel, Pencils, Drill Bits, Screws	\$67.68
10000	4/11/2025	ACE Hardware & Home	DW Cup Wheel Diamond	\$49.99
10000	4/11/2025	ACE Hardware & Home	Fasteners	\$22.32
10000	4/11/2025	ACE Hardware & Home	Spray Paint	\$55.48
10000	4/11/2025	ACE Hardware & Home	Spray Paint, Fasteners	\$182.64
10000	4/11/2025	ACE Hardware & Home	Maglite, SOS Pad, Fastener Kit	\$27.57
		ACE Hardware & Home Total		\$405.68
	4/11/2025	Amazon	Set of 4 - No Mortise Bed Frame Brackets - Connects Headboard & Footboard to Side Rails - Screws & Instructions Included	\$28.85
	4/11/2025	Amazon	Shipping	\$6.99
	4/11/2025	Amazon	Jawbreaker	\$38.45
	4/11/2025	Amazon	Messi (Football Stories, 1)	\$44.75
	4/11/2025	Amazon	Pages & Co.: The Bookwanderers	\$37.20
	4/11/2025	Amazon	Picture Day: (A Graphic Novel) (The Brinkley Yearbooks)	\$53.90
	4/11/2025	Amazon	Shipping	\$13.98
	4/11/2025	Amazon	Stickers - Home & Closet Grant	\$41.94
	4/11/2025	Amazon	The Extra Yard (Home Team)	\$44.95
	4/11/2025	Amazon	The One and Only Bob	\$39.95
	4/11/2025	Amazon	Tumble	\$38.50
	4/11/2025	Amazon	Unplugged	\$39.95
	4/11/2025	Amazon	Fallen Angels	\$54.20
	4/11/2025	Amazon	Classroom Headphones	(\$391.00)
	4/11/2025	Amazon	Classroom Headphones	\$391.00
	4/11/2025	Amazon	Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 & Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)	\$375.90
	4/11/2025	Amazon	ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRR 28dB Noise Cancelling Headphones for Adults Kids Autism, Hearing Protection for Shooting Gun Range Mowing -2 Packs, Navy	\$21.59
	4/11/2025	Amazon	ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection, NRR 28dB Noise Cancelling Headphones for Adults Kids Autism, Hearing Protection for Shooting Gun Range Mowing -Red	\$9.89
	4/11/2025	Amazon	Shipping	\$6.99

Check Number	Check Date	Payee	Reason	Amount
	4/11/2025	Amazon	Dual Brush Markers for Adult Coloring Books, 24 Colored Fine Point Marker Pen for Back to School Supplies Bullet Journaling Note Taking Drawing	\$6.99
	4/11/2025	Amazon	Shipping	\$6.99
	4/11/2025	Amazon	Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory Maze for Autism - Stress Anxiety Relief Toys for Calm Down - Squeeze Fidget Toy Filled Goo, Glitter, Easter Prizes for Kids Classroom	\$14.99
	4/11/2025	Amazon	The Ungame - Non-competitive Communication Game – Encourages Emotional Connection, Communication, and Listening – For Families, Couples, and Groups – Great for Therapists, Teachers, and Counselors	\$24.99
	4/11/2025	Amazon	Farewell Cards	\$26.97
	4/11/2025	Amazon	Shipping	\$6.99
	4/11/2025	Amazon	Deposited Stamp	\$16.74
	4/11/2025	Amazon	Flat Panel Light	\$69.98
	4/11/2025	Amazon	Visitor Parking Signs	\$79.76
	4/11/2025	Amazon	¡Esto es el colmo! / The Last Straw (Diario Del Wimpy Kid) (Spanish Edition)	\$14.22
	4/11/2025	Amazon	¿Quién es Lionel Messi? (Who Is Lionel Messi? Spanish Edition) (Who HQ Now)	\$5.99
	4/11/2025	Amazon	¿Quién es Michael Jordan? (¿Quién fue?) (Spanish Edition)	\$6.99
	4/11/2025	Amazon	¿Quién fue Frida Kahlo? (Spanish Edition)	\$6.99
	4/11/2025	Amazon	¿Quién fue Pablo Picasso? (Who Was...?) (Spanish Edition)	\$6.29
	4/11/2025	Amazon	¿Quién fue Roberto Clemente? (Spanish Edition)	\$6.99
	4/11/2025	Amazon	Un renacuajo / Diary of a Wimpy Kid (Diario Del Wimpy Kid) (Spanish Edition)	\$10.14
	4/11/2025	Amazon	Lionel Messi (Estrellas Del Fútbol / Soccer Stars) (Spanish Edition)	\$9.25
	4/11/2025	Amazon	Pack Harry Potter - La serie completa / Harry Potter Paperback Boxed Set: Books 1-7 (Spanish Edition)	\$97.59
	4/11/2025	Amazon	Percy Jackson y los dioses del Olimpo - La serie completa: (pack con: El ladrón del rayo El mar de los monstruos La maldición del Titán	\$69.55
	4/11/2025	Amazon	Saga Crepúsculo (edición pack con: Crepúsculo Luna nueva Eclipse Amanecer)	\$81.02
	4/11/2025	Amazon	Shipping	\$53.50
	4/11/2025	Amazon	Un puente hacia Terabithia / Bridge to Terabithia (Spanish Edition)	\$12.67
	4/11/2025	Amazon	De como tia Lola vino (de visita) a quedarse (How Aunt Lola Came to (Visit) Stay Spanish Edition) (The Tia Lola Stories)	\$6.89
	4/11/2025	Amazon	Divergente - Divergente (estuche con: Divergente Insurgente Leal Cuatro)	\$59.20
	4/11/2025	Amazon	Don Quijote de la Mancha (Edición conmemorativa de la RAE y la ASALE) / Don Quixote de la Mancha. RAE (Spanish Edition)	\$12.67
	4/11/2025	Amazon	Estuche Los juegos del hambre / The Hunger Games 4-Book Box Set (Spanish Edition)	\$56.44
	4/11/2025	Amazon	La casa en Mango Street / The House on Mango Street (Vintage Contemporaries) (Spanish Edition)	\$6.82
	4/11/2025	Amazon	La ley de Rodrick / Rodrick Rules (Diario Del Wimpy Kid) (Spanish Edition)	\$13.64
	4/11/2025	Amazon	¿Quién fue Selena? (Spanish Edition)	\$6.99
	4/11/2025	Amazon	Antes de ser libres (Spanish Edition)	\$6.74
	4/11/2025	Amazon	By Louis Sachar - Hoyos = Holes (El Barco de Vapor) (Spanish Edition) (10th Edition) (2001-09-16) [Paperback]	\$20.44
	4/11/2025	Amazon	Cazadores de Aventuras: El Cáliz de las Almas (Spanish Edition)	\$12.99
	4/11/2025	Amazon	Correr o morir / Maze Runner (Maze Runner Trilogy) (Maze Runner, 1) (Spanish Edition)	\$9.97
	4/11/2025	Amazon	Cristiano Ronaldo (Estrellas Del Fútbol / Soccer Stars) (Spanish Edition)	\$9.25
	4/11/2025	Amazon	Drawstring Backpack 6 Colors Drawstring Bags	\$13.98
	4/11/2025	Amazon	Shipping	\$6.99
		Amazon Total		\$1,776.58
	4/11/2025	Apptegy Inc	Thrillshare Media Subscription Renewal	\$7,420.00

Check Number	Check Date	Payee	Reason	Amount
Apptegy Inc Total				\$7,420.00
10001	4/11/2025	Appearra	ITE Mops, Towels & Coats	\$42.27
10001	4/11/2025	Appearra	Mops, Towels & Uniforms	\$315.18
10001	4/11/2025	Appearra	Uniforms	\$185.79
10001	4/11/2025	Appearra	BB Towels & Uniforms	\$67.56
10001	4/11/2025	Appearra	Uniforms	\$76.05
10001	4/11/2025	Appearra	BB Towels & Uniforms	\$67.56
10001	4/11/2025	Appearra	Uniforms	\$76.05
Appearra Total				\$830.46
10002	4/11/2025	Ashfall Fossil Beds	2nd Grade Field Trip	\$235.00
Ashfall Fossil Beds Total				\$235.00
10003	4/11/2025	Bebbee-Hansen, Timarie A	Marketing Class Supplies	\$50.94
Bebbee-Hansen, Timarie A Total				\$50.94
10004	4/11/2025	Bomgaars	Paper Statement Fee	\$3.00
Bomgaars Total				\$3.00
	4/11/2025	Century Link	Phone Service	\$492.88
	4/11/2025	Century Link	BB Phone/Internet Svcs	\$118.61
Century Link Total				\$611.49
10005	4/11/2025	City of Wakefield	BB Utilities	\$41.00
10005	4/11/2025	City of Wakefield	Utilities	\$228.50
10005	4/11/2025	City of Wakefield	BB Utilities	\$115.38
10005	4/11/2025	City of Wakefield	PF Utilities	\$95.90
10005	4/11/2025	City of Wakefield	Stadium Utilities	\$155.51
10005	4/11/2025	City of Wakefield	Utilities	\$3,085.87
City of Wakefield Total				\$3,722.16
10006	4/11/2025	Cubby's Inc.	ACT Testing Pizza	\$119.92
10006	4/11/2025	Cubby's Inc.	Skidloader Fuel	\$35.60
10006	4/11/2025	Cubby's Inc.	Bus Diesel	\$1,742.36
10006	4/11/2025	Cubby's Inc.	Suburban Fuel	\$205.83
10006	4/11/2025	Cubby's Inc.	Van Fuel	\$84.78
10006	4/11/2025	Cubby's Inc.	SPED Van Fuel	\$146.07
Cubby's Inc. Total				\$2,334.56
10007	4/11/2025	Daniels-Olsen	ITE Lumber	\$661.00
Daniels-Olsen Total				\$661.00
10008	4/11/2025	Dixon County Clerks Office	School Board Vacancy Resolution	\$22.00
Dixon County Clerks Office Total				\$22.00
10009	4/11/2025	Dollar General	First grade supplies	\$26.05
10009	4/11/2025	Dollar General	Misc Classroom Supplies	\$16.55
10009	4/11/2025	Dollar General	ACT Testing Supplies	\$61.80
10009	4/11/2025	Dollar General	Batteries	\$9.55
Dollar General Total				\$113.95
10010	4/11/2025	Egan Supply Co.	Supplies	\$1,454.91
10010	4/11/2025	Egan Supply Co.	Vacuum Repairs	\$193.48
Egan Supply Co. Total				\$1,648.39
10011	4/11/2025	Ekberg Auto Parts, Inc.	Emergency Kits/Fire Extinguishers	\$358.44
10011	4/11/2025	Ekberg Auto Parts, Inc.	Fleet Pads	\$165.99
10011	4/11/2025	Ekberg Auto Parts, Inc.	Air Filter	\$282.99
10011	4/11/2025	Ekberg Auto Parts, Inc.	Filters	\$176.12
10011	4/11/2025	Ekberg Auto Parts, Inc.	Shrink Tubing/Battery Cable Lug	\$14.97

Check Number	Check Date	Payee	Reason	Amount
10011	4/11/2025	Ekberg Auto Parts, Inc.	Suburban Supplies	\$26.47
10011	4/11/2025	Ekberg Auto Parts, Inc.	Wiper Blades	\$132.96
		Ekberg Auto Parts, Inc. Total		\$1,157.94
10012	4/11/2025	Essential Screens	Background Check	\$28.90
10012	4/11/2025	Essential Screens	DOT Screening	\$71.11
		Essential Screens Total		\$100.01
10013	4/11/2025	ESU #1	Math Collaboration Day	\$50.00
10013	4/11/2025	ESU #1	Math Collaboration Day	\$25.00
10013	4/11/2025	ESU #1	Transition Workshop	\$25.00
10013	4/11/2025	ESU #1	3rd Installment Birth to 5 Program Prof Dev	\$1,125.00
10013	4/11/2025	ESU #1	School Counselor Workshop	\$25.00
10013	4/11/2025	ESU #1	LAN Manager Meeting	\$25.00
		ESU #1 Total		\$1,275.00
10014	4/11/2025	Faith Regional Health Services	DOT Screening - BT	\$140.00
10014	4/11/2025	Faith Regional Health Services	Random Drug Testing - MB	\$90.00
10014	4/11/2025	Faith Regional Health Services	Random Drug Testing - MK	\$100.00
		Faith Regional Health Services Total		\$330.00
10015	4/11/2025	Hampton Inn - Kearney	Class C Honor Band Lodging	\$450.66
		Hampton Inn - Kearney Total		\$450.66
10016	4/11/2025	Harris School Solutions	Check Stock	\$820.45
		Harris School Solutions Total		\$820.45
10017	4/11/2025	Instrumentalist Awards LLC	Sousa Pin + Certificate	\$24.50
		Instrumentalist Awards LLC Total		\$24.50
10018	4/11/2025	John's Welding & Tool LLC	Metal	\$869.99
		John's Welding & Tool LLC Total		\$869.99
10019	4/11/2025	Jones School Supply Company Inc	Black 1.5 inch Neck Ribbon for medals	\$14.00
10019	4/11/2025	Jones School Supply Company Inc	Shipping and Handling	\$10.00
10019	4/11/2025	Jones School Supply Company Inc	Star Line Medals for Honor Band.	\$19.92
10019	4/11/2025	Jones School Supply Company Inc	Tag Medal for JPS award	\$2.49
10019	4/11/2025	Jones School Supply Company Inc	Tax	\$1.16
		Jones School Supply Company Inc Total		\$47.57
10020	4/11/2025	KSB School Law, PC LLO	Legal Services	\$320.00
		KSB School Law, PC LLO Total		\$320.00
10021	4/11/2025	LaunchPAD Children's Museum	Kindergarten Field Trip	\$189.00
		LaunchPAD Children's Museum Total		\$189.00
10022	4/11/2025	Lincoln Marriott	NASES Legislative Conf Lodging	\$119.00
		Lincoln Marriott Total		\$119.00
10023	4/11/2025	Mack-Miller Supply	Lumber	\$59.96
10023	4/11/2025	Mack-Miller Supply	Lumber, Spray Paint, Battery	\$199.81
10023	4/11/2025	Mack-Miller Supply	Screws, Conduit, Gutter Apron	\$150.88
10023	4/11/2025	Mack-Miller Supply	Screws, Lumber	\$145.10
10023	4/11/2025	Mack-Miller Supply	Plumbing Supplies	\$55.24
10023	4/11/2025	Mack-Miller Supply	Batteries	\$7.99
10023	4/11/2025	Mack-Miller Supply	Steel Wool	\$5.49
10023	4/11/2025	Mack-Miller Supply	Vinyl Gloves	\$7.99
		Mack-Miller Supply Total		\$632.46
10024	4/11/2025	Matheson Tri-Gas Inc	ITE Gases	\$666.49
		Matheson Tri-Gas Inc Total		\$666.49

Check Number	Check Date	Payee	Reason	Amount
10025	4/11/2025	Menards-Norfolk	Hole Saws, Sanding Disc, Hammer	\$39.92
		Menards-Norfolk Total		\$39.92
	4/11/2025	Mobile Modular	Modular Classroom Rent	\$5,225.00
		Mobile Modular Total		\$5,225.00
10026	4/11/2025	Nebraska Air Filters Inc	Air Filters	\$203.03
		Nebraska Air Filters Inc Total		\$203.03
10027	4/11/2025	Norfolk Daily News	Teacher Job Ads	\$924.00
		Norfolk Daily News Total		\$924.00
10028	4/11/2025	Northeast Ne Insurance Agency	Suburban Insurance	\$863.00
		Northeast Ne Insurance Agency Total		\$863.00
10029	4/11/2025	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
10030	4/11/2025	Pac N Save, Inc.	FCS Supplies	\$330.73
		Pac N Save, Inc. Total		\$330.73
10031	4/11/2025	PowerSchool Group LLC	PowerSchool SIS Hosting SSL Certificate	\$561.71
10031	4/11/2025	PowerSchool Group LLC	PowerSchool SIS Hosting. 569 Students	\$3,074.59
10031	4/11/2025	PowerSchool Group LLC	PowerSchool SIS Maintenance and Support 569 Students	\$4,961.96
		PowerSchool Group LLC Total		\$8,598.26
10032	4/11/2025	RTI	Managed Print Agreement	\$982.90
10032	4/11/2025	RTI	Managed Print Agreement	\$982.90
10032	4/11/2025	RTI	Cabling Services	\$479.90
		RTI Total		\$2,445.70
10033	4/11/2025	Siouxland Lock & Key	Padlocks	\$577.00
		Siouxland Lock & Key Total		\$577.00
10034	4/11/2025	Staples - Business	Envelopes	\$51.00
10034	4/11/2025	Staples - Business	Manila Folders	\$37.74
		Staples - Business Total		\$88.74
10035	4/11/2025	Starzl, Kara A	PK Storage Padlock	\$13.95
		Starzl, Kara A Total		\$13.95
10036	4/11/2025	Tom's Body & Paint Shop	2024 Suburban Repairs	\$2,157.64
10036	4/11/2025	Tom's Body & Paint Shop	Suburban Repairs	\$3,475.18
		Tom's Body & Paint Shop Total		\$5,632.82
	4/11/2025	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	4/11/2025	VISA	Class C Honor Band Meal	\$120.75
	4/11/2025	VISA	Class C Honor Band Meal - Freddy's	\$36.07
	4/11/2025	VISA	Afterschool Conf Meal - Ivanna Cone	\$8.93
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$1,534.11
	4/11/2025	VISA	CNA Testing	\$22.50
	4/11/2025	VISA	Weight Room Equipment	\$390.64
	4/11/2025	VISA	Supplemental Curriculum	\$20.00
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	Conf Registration - Vinchattle	\$2,800.00
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	Ali Hearn Conf Lodging	\$214.25
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	Membership Renewal	\$129.00

Check Number	Check Date	Payee	Reason	Amount
	4/11/2025	VISA	Conf Registration - Rosener	\$2,800.00
	4/11/2025	VISA	Ali Hearn Conf Lodging	\$214.25
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	P2 Conf Airfare - Southwest	\$511.37
	4/11/2025	VISA	Timeclock Subscription	\$131.24
	4/11/2025	VISA	Actuator Motor - Supply House	\$192.13
	4/11/2025	VISA	U-Seal Symmetrical - HCRCnow	\$45.92
	4/11/2025	VISA	Fuel	\$103.58
	4/11/2025	VISA	Suburban Fuel	\$58.54
	4/11/2025	VISA	Van Seatbases	\$2,385.00
	4/11/2025	VISA	Afterschool Conf Lodging	\$897.00
	4/11/2025	VISA	Afterschool Conf Meal	\$25.99
	4/11/2025	VISA	Afterschool Conf Meal - Valentino's	\$50.18
	4/11/2025	VISA	Afterschool Conf Meals - Lazlo's	\$77.06
		VISA Total		\$15,836.73
10037	4/11/2025	Wakefield Family Medicine	Athletic Trainer Services	\$3,600.00
		Wakefield Family Medicine Total		\$3,600.00
10038	4/11/2025	Wakefield Republican, The	Winter Sports Programs	\$115.00
10038	4/11/2025	Wakefield Republican, The	Mtg Proceedings	\$258.31
10038	4/11/2025	Wakefield Republican, The	Wrestling Congrats	\$82.50
10038	4/11/2025	Wakefield Republican, The	Board Vacancy Notice	\$4.91
10038	4/11/2025	Wakefield Republican, The	Calendars	\$627.00
10038	4/11/2025	Wakefield Republican, The	Meeting Notice	\$10.91
10038	4/11/2025	Wakefield Republican, The	Meeting Proceedings	\$319.64
10038	4/11/2025	Wakefield Republican, The	Mtg Notice/Calendars	\$324.41
10038	4/11/2025	Wakefield Republican, The	Teacher Job Ad	\$82.50
10038	4/11/2025	Wakefield Republican, The	Teacher Job Ads	\$82.50
		Wakefield Republican, The Total		\$1,907.68
10039	4/11/2025	Wakefield School-Interim	District Music Contest Registration	\$395.00
10039	4/11/2025	Wakefield School-Interim	EHC Quiz Bowl	\$48.00
10039	4/11/2025	Wakefield School-Interim	Suburban License Fees	\$30.00
10039	4/11/2025	Wakefield School-Interim	Mini Van Repairs	\$2,639.07
		Wakefield School-Interim Total		\$3,112.07
10040	4/11/2025	Waste Connections of Nebraska Inc	Garbage Service	\$1,050.99
10040	4/11/2025	Waste Connections of Nebraska Inc	Rolloff Rental	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,125.99
10041	4/11/2025	Wayne Herald	Job Ads	\$948.00
		Wayne Herald Total		\$948.00
	4/11/2025	WoodRiver Energy LLC	BHE195185 - Feb Natural Gas	\$1,405.02
	4/11/2025	WoodRiver Energy LLC	BHE231582 - Feb Natural Gas	\$2,403.56
	4/11/2025	WoodRiver Energy LLC	BHE987991 - BB Feb Natural Gas	\$429.24
	4/11/2025	WoodRiver Energy LLC	NGM811131 - Feb Natural Gas	\$151.70
		WoodRiver Energy LLC Total		\$4,389.52
Sub Total				\$87,708.90

Check Number	Check Date	Payee	Reason	Amount
Sorted By	Value	Description		
FUND	02	Depreciation Fund		
Check Number	Check Date	Payee	Reason	Amount
2000	4/11/2025	Gregg Young Automotive Group	2025 Suburban	\$123,690.00
		Gregg Young Automotive Group Total		\$123,690.00
Sub Total				\$123,690.00
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5924	4/11/2025	Appeara	Aprons, Mops & Towels	\$159.36
		Appeara Total		\$159.36
5925	4/11/2025	Bernard Food Industries Inc	Taco Seasoning	\$327.36
		Bernard Food Industries Inc Total		\$327.36
	4/11/2025	Cash-Wa Distributing	Food	\$52.91
	4/11/2025	Cash-Wa Distributing	Food/Supplies	\$725.20
	4/11/2025	Cash-Wa Distributing	Forks	\$506.96
	4/11/2025	Cash-Wa Distributing	Forks/Spoons	\$316.85
	4/11/2025	Cash-Wa Distributing	Food	\$10,015.68
	4/11/2025	Cash-Wa Distributing	Food/Supplies	\$18,971.21
	4/11/2025	Cash-Wa Distributing	Shortage	(\$126.91)
		Cash-Wa Distributing Total		\$30,461.90
5926	4/11/2025	Dollar General	Syrup	\$17.10
		Dollar General Total		\$17.10
5927	4/11/2025	Floor Maintenance & Paper Supply	Supplies	\$486.31
		Floor Maintenance & Paper Supply Total		\$486.31
5928	4/11/2025	Hiland Dairy	Milk/Juice	\$3,955.79
5928	4/11/2025	Hiland Dairy	Return	(\$23.25)
		Hiland Dairy Total		\$3,932.54
5929	4/11/2025	Nebraska Food Distribution	Commodities	\$319.00
		Nebraska Food Distribution Total		\$319.00
5930	4/11/2025	Quality Foods	Groceries	\$91.89
		Quality Foods Total		\$91.89
Sub Total				\$35,795.46
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
	3/20/2025	BankFirst	Lease Purchase Loan Payment	\$46,940.40
	3/20/2025	BankFirst	Lease Purchase Loan Payment	\$3,059.60
		BankFirst Total		\$50,000.00
Sub Total				\$50,000.00
Grand Total				\$297,194.36

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY24-25; Voucher: 041025,04125 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 4/14/2025 4:39:49 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		American Fidelity	\$7,262.91
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Amer Fidelity - Accident 125		\$567.26
041425	4/14/2025	01-00941-000	Amer Fidelity - Cancer		\$115.04
041425	4/14/2025	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
041425	4/14/2025	01-00941-000	Amer Fidelity - Critical Illness		\$103.60
041425	4/14/2025	01-00941-000	Amer Fidelity - Disability		\$240.61
041425	4/14/2025	01-00941-000	Amer Fidelity - Hospital Indemnity		\$283.90
041425	4/14/2025	01-00941-000	Amer Fidelity - Term Life		\$308.35
041425	4/14/2025	01-00941-000	Amer Fidelity - Whole Life		\$45.82
041425	4/14/2025	01-00941-000	Child Care 125		\$891.66
041425	4/14/2025	01-00941-000	Med Reimb 125		\$4,028.30
041425	4/14/2025	06-00941-000	Amer Fidelity - Accident 125		\$28.30
041425	4/14/2025	06-00941-000	Amer Fidelity - Cancer		\$35.50
041425	4/14/2025	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
041425	4/14/2025	06-00941-000	Med Reimb 125		\$254.17
Sub Total					\$7,262.91
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Blue Cross and Blue Shield of NE	\$107,984.88
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	BCBS Empl Dental 125		\$1,782.06
041425	4/14/2025	01-00941-000	BCBS Empl Health 125		\$3,737.22
041425	4/14/2025	01-00941-000	BCBS Employer Dental		\$2,065.62
041425	4/14/2025	01-00941-000	BCBS Employer Hlth		\$97,287.49
041425	4/14/2025	06-00941-000	BCBS Empl Dental 125		\$54.82
041425	4/14/2025	06-00941-000	BCBS Employer Dental		\$60.26
041425	4/14/2025	06-00941-000	BCBS Employer Hlth		\$2,997.41
Sub Total					\$107,984.88
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Brandy Langley - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Brandy Langley		\$127.87
Sub Total					\$127.87

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Brittany Vinchattle		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Caitlin Smith - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Caitlin Smith		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Chris Pieper - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Chris Pieper		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Colton McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Colton McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Connie Wageman - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Connie Wageman		\$268.50
Sub Total					\$268.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Darren Sindelar - HSA	\$642.53
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Darren Sindelar		\$642.53
Sub Total					\$642.53
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	BankFirst	195103		Federal Reserve KC	\$297,302.18
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Direct Deposit		\$290,004.80
041425	4/14/2025	06-00941-000	Direct Deposit		\$7,297.38
Sub Total					\$297,302.18
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Kim Barge - HSA	\$177.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Kim Barge		\$177.87
Sub Total					\$177.87

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	99999	2000	Madison National Life	\$3,167.88
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Life Ins Employer		\$799.50
041425	4/14/2025	01-00941-000	Long Term Disability		\$1,761.16
041425	4/14/2025	06-00941-000	Life Ins Employer		\$29.25
041425	4/14/2025	06-00941-000	Long Term Disability		\$16.92
Sub Total					\$2,606.83
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254	10042	Madison National Life	\$3,167.88
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Addtl Life Ins		\$247.56
041425	4/14/2025	01-00941-000	Dependent Life Ins		\$2.10
041425	4/14/2025	01-00903-000	Life Ins Employer		\$96.25
041425	4/14/2025	01-00903-000	Long Term Disability		\$215.14
Sub Total					\$561.05
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Megan Virgil - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Megan Virgil		\$360.55
Sub Total					\$360.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		MG Trust Company	\$5,301.46
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	403b Plan		\$175.00
041425	4/14/2025	01-00941-000	403b Plan ROTH		\$4,085.00
041425	4/14/2025	01-00941-000	403b Plan ROTH - 10%		\$494.44
041425	4/14/2025	01-00941-000	403b Plan ROTH - 5%		\$547.02
Sub Total					\$5,301.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Michelle Galles - HSA	\$460.55
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Michelle Galles		\$460.55
Sub Total					\$460.55
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Michelle Kotas - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Michelle Kotas		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Nebraska Department of Revenue	\$12,850.64
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	State Withholding - NE		\$12,601.23
041425	4/14/2025	06-00941-000	State Withholding - NE		\$249.41
Sub Total					\$12,850.64

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Nebraska Retirement System	\$79,661.44
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	NPERS		\$77,960.72
041425	4/14/2025	06-00941-000	NPERS		\$1,700.72
Sub Total					\$79,661.44
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Paulina Vallejo		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	99999		Richard Chavanu - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	06-00941-000	HSA Richard Chavanu		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	99999		Security Bank	\$89,585.05
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Federal Withholding		\$25,482.70
041425	4/14/2025	01-00941-000	FICA		\$50,538.80
041425	4/14/2025	06-00941-000	Federal Withholding		\$282.37
041425	4/14/2025	06-00941-000	FICA		\$1,184.46
Sub Total					\$77,488.33
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Security Bank	\$89,585.05
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Medicare		\$11,819.72
041425	4/14/2025	06-00941-000	Medicare		\$277.00
Sub Total					\$12,096.72
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Shannon Carroll - HSA	\$768.50
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Shannon Carroll		\$768.50
Sub Total					\$768.50
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Tara Valenzuela - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Tara Valenzuela		\$360.55
Sub Total					\$360.55

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Teresa Soderberg		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Amer Fidelity - TX Life		\$352.55
041425	4/14/2025	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
04125 HSA	Security Bank	585254		Tory McCreary - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	HSA Tory McCreary		\$127.87
Sub Total					\$127.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254		Vision Service Plan	\$1,084.29
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00903-000	Vision 125		\$56.71
041425	4/14/2025	01-00941-000	Vision 125		\$986.76
041425	4/14/2025	06-00941-000	Vision 125		\$40.82
Sub Total					\$1,084.29
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254	10043	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041025	Security Bank	585254	10044	WCS-General Fund	\$184.53
Register	Register Paid Date	Account Code	Deduction		Amount
041425	4/14/2025	01-00941-000	Summer Ins 125		\$184.53
Sub Total					\$184.53
Grand Total					\$609,764.18

5066: Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student shall submit a completed application two semesters prior to the early graduation date or administrative approval may waive the application deadline prior to the start of their senior year. The student's application must include:

1. A written graduation plan that reflects the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. Upon successful completion of the requirements for application the principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students with the exception of being able to participate in graduation.

Adopted on: 07/14/2014
Revised on: 02/8/2018
Reviewed on: 04/08/2024

5067: Student Assistance Team or Comparable Problem-Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a

My name is Quintin Beaty and I have been a student at Wakefield since the fall of 2011. I had to attend preschool for 3 years since the school changed the kindergarten enrollment date. If this had not been changed, then I would have been graduating in May of 2026. I've always felt more comfortable with the class above me than I have with my own. I met a person a few years back who was in my sister's class when she attended Wakefield, but after moving they actually got to graduate 2 years earlier than my sister and it got me thinking, what if I could do that? One question that you might ask would be, if by graduating a year early I would be missing out on those high school milestones. After many injuries, I decided this year that I no longer had any interest in playing sports. I attended prom my freshman year and will attend this year and most likely next as well. I was on the homecoming court this past fall. The only activity that I am truly involved in is SkillsUSA and will be able to continue that in college. Therefore, I do not feel there is really anything left for me to miss out on.

At the age of 14, I got my first job working at Ekberg Auto. I worked there for 5 months. Then in February of 2024 I started working at John's Welding in Wayne. Last summer I gained a lot of knowledge and got an opportunity to talk to someone who started there years ago. He went on to get his associates, gained experience in the welding industry, then got his welding engineer degree and traveled worldwide before settling down. By getting a head start at college it would allow me to gain valuable experience while saving money to advance my career further so that I can seek out opportunities like that when I am young before settling somewhere. My current co-worker was able to get their associates degree in welding while attending their senior year in high school, if this was an option here I could see myself doing that, but, unfortunately, it is not. Honestly, I am not enjoying high school anymore, partly because I have found a passion these last 2 years that involve being in a shop and welding. Just ask anyone, if I have free time in school I am constantly seeking out the shop. I am ready to move on so I can explore these options more.

I have already determined what my post graduation plans are. After graduating from Wakefield Community Schools I had originally planned to go to Midwest Welding Academy in Sioux City, IA. But in the middle of January I learned that they are closing their doors, so that option is no longer available. As of now, my plans are to go to a community college. I am visiting Western Iowa Tech Community College in Sioux City in April and from what I have seen and heard I believe that will be a great fit for me. I visited Southeast Community College in Lincoln last fall. I will be able to compare the two programs to help me make an informed decision on which community college will be the best fit for me. I will be working towards an associate's degree in Welding Technology and testing for various American Welding Society and American Society of Mechanical Engineers certifications as well obtain hours toward OSHA certification. After my first term there, I will have my Production Welding Certificate. When I am not in classes, I can either continue working at John's Welding & Tool on more advanced projects or find another job that will allow me to gain more experience welding. After I get my associate's degree and complete all required testing, I plan to travel the country and gain valuable insight in all different venues of the welding industry. In conclusion, I believe an early graduation would be best for me. Thank you for considering my application.

October 17th, 2024

To Whom It May Concern,

I am writing this letter in support of my son, Quintin Beaty, graduating a year early in May 2026 instead of May 2027. I want to start my letter by stating that the day he came to me about graduating a year early I was planning to talk to him about graduating a semester early, as I didn't know a year was a possibility.

When Quintin began preschool in August of 2011 it was with the intent that he would be graduating 2 years after his sister (she graduated in 2024). I never imagined that they would have changed the Kindergarten entrance date from October to July 31 which meant that he would take a 3rd year of preschool. And since it was the first year of the change I was afraid of having him test out as if too many tried and failed testing the school system would be hurt. I wasn't necessarily worried about his failure but the domino effect of how his testing getting out there and other parents pushing their children to do the same.

But the next few years definitely showed me how incorrect I was. During Kindergarten, I wanted to have him testing for ADHD because I was tired of him being in the principals office, the plus side I grew a rapport with his principal at the time. He convinced me to try a few things first and re-evaluate. At that time we learned that he was bored in class and when he finished his work instead of sitting quietly and waiting for everyone else to finish, he would bother his classmates. Math was one of the biggest areas this would happen, so he began helping his classmates instead of bothering them - this changed the course of his year.

Then in first grade, he kept asking if he could move up a reading level. If I recall correctly she stopped allowing him to move up when he hit a 4th grade reading level. He didn't do this because he loved reading but he loved challenging himself. He didn't read a lot in his personal time (and still doesn't to this day). And let me tell you to this day the kid does not like reading yet his test scores on MAPS are good and if you ask him, he really doesn't try.

In 7th grade, Quintin did come across some behavior issues which led to a 2 week out of school suspension as well entering the diversion program. While his decisions that led to this were definitely not the smartest, I do believe this taught him a lot not only about making smart and bad decisions but personal growth as well.

The summer of 2023 he got his first job. He didn't fully enjoy the job at all, but he went to work - did the job where he spent most of his time outside pulling parts out/off of cars and still played baseball.

Fast forward to the summer of 2024, he had been working at a new job since February. But come the summer when they were down to 2 guys twice a week and 3 guys the other 3 days, he showed tremendous growth. Several days of the week he was the first one there and the last one (other than the owner) to leave, being he was only 15 I was taking him over and picking him. The owner was also willing to pick him up on Fridays when I couldn't take him to

work. Several times you would hear the owner tell people that his most reliable employee was the 15 year old high school student, but not only was he reliable but his work steadily improved throughout the summer garnering himself a raise. Before this job, he was going back and forth of his future and what he wanted to do. But now his only decisions are where he definitely wants to go to school and how he wants to spend his career (becoming a welding engineer, being a traveling welder, pursuing welding inspection) but the one thing he knows for sure is welding is where he wants to be and now is when he wants it. But this mom won't let him dropout of high school and get his GED, so a compromise was made - graduating the year we planned on him graduating back in 2011.

In addition to his job welding he has spent countless hours at his best friends house, working on vehicles, helping put a new septic in for a shop bathroom, fixing up the shop (from framework to pouring concrete). The concrete owners' wife and I were talking at work one day and she was talking about how her husband was impressed by the two boys that were helping, little did she know that one was mine. It just proved to me again that he is more than ready to start the next phase in his life.

And it's not just his book smarts that has me agreeing to this. Quintin has shown a maturity above his classmates. There are honestly times where I have been at sporting events listening to kids in his class and thinking, "wow, they are in the same grade". While my kid does have his immature moments (what boy at 16 doesn't), I watched him struggle this past summer choosing between decisions such as not wanting to let people down and the fact he reached out to me and vocalized this shows me that he is more than ready for the next step in his life. He has never been a school person, during 2nd grade he actually brought up dropping out quite a bit. But he has endured, doing what needs to be done.

Thank you for taking the time to read this and see why I support him in graduating a year early.

Sincerely,

Kristin Beaty

Will Tietmeyer
STS Teacher
Wakefield Community Schools
wtietmeyer@wakefieldschools.org
3/3/2020

Dear Members of the School Board,

I am writing to offer my full support for Quintin Beaty, who is seeking approval to graduate early. As Quintin's STS teacher, SkillsUSA advisor, and former baseball & football coach for the past 5 years, I have had the privilege of witnessing his academic growth, dedication, and commitment to his future. I believe Quintin is more than capable of completing his studies ahead of schedule and achieving great success in his future endeavors.

Quintin has consistently demonstrated exceptional academic abilities, consistently performing at a high level in all subjects. He has not only maintained a strong academic performance but has also sought out opportunities to challenge himself through SkillsUSA. He is highly motivated and focused, showing the maturity and discipline required to excel in an accelerated academic environment.

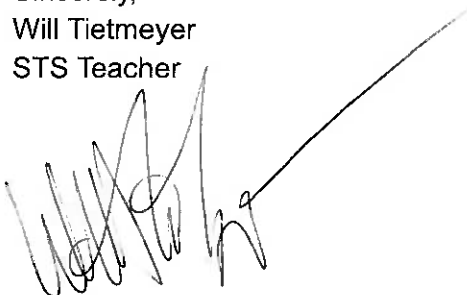
In addition to his academic accomplishments, Quintin has also contributed significantly to our STS and SkillsUSA program through helping with projects, fundraisers, community service projects, and competing at State SkillsUSA Leadership Conferences. He has shown a genuine passion for welding by already working for a local welding shop and qualifying for Welding Fabrication at this year's State SkillsUSA Leadership Conference, and I have no doubt that his drive and determination will continue to fuel his success in the next phase of his education.

Given Quintin's strong work ethic, intellectual curiosity, and future goals, I believe that graduating early will allow him to continue to pursue his ambitions at a tech school that aligns with his personal and academic goals. He has demonstrated a clear understanding of the responsibilities and challenges that come with such a decision and is fully prepared to take the next step.

I am confident that Quintin Beaty will continue to be an asset to any program or institution he chooses to pursue and will make a meaningful impact. I strongly support his request to graduate early and have no doubt that he will thrive in whatever academic path he chooses to follow.

Thank you for your time and consideration. If you have any questions or would like further information, please do not hesitate to reach out.

Sincerely,
Will Tietmeyer
STS Teacher

A handwritten signature in black ink, appearing to read 'Will Tietmeyer', is written over the typed name. The signature is fluid and cursive, with a long, sweeping line extending from the end of the name towards the upper right.

Official Transcript

March 6, 2025

Student Name: Beaty, Quintin A.
 Student Number: 10413
 SSN:
 Grade: 10

Wakefield High School
 802 Highland St.
 Wakefield, NE 68784
 Tel: 402-287-2012 Fax: 402-287-2014

Course	Grade	S1			S2			Personal Information																																																																						
		GR	%	CR	GR	%	CR																																																																							
24-25 Wakefield High School																																																																														
Architectural Design 1	10	A+	99	5.0				Name: Beaty, Quintin A. Birthdate: 09/03/2008 Exit Date: 07/01/2025 Gender: Male Address: 504 W 5th St Wakefield, NE 68784																																																																						
Biol	10	B	83	5.0																																																																										
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Quintin's Written Early Graduation Plan

English - 40 credits

15 done to meet requirement

English 9 (10)

English 10 (5)

25 remaining

English 10 (5) is currently being taken

English 11 and another English course that will fit into my schedule will be taken during the 2025-2026 school year (20 more credits)

Math - 30 credits

15 done to meet requirement

Algebra 1 (10)

Geometry (5)

15 remaining

Geometry (5) is currently being taken

Another math class will be taken that can fit into my schedule during the 2025-2026 school year (20 more credits)

Science - 30 credits

15 done to meet requirement

Physical Science (10)

Biology (5)

15 remaining

Biology (5) is currently being taken

Another science will be taken that can fit into my schedule during the 2025-2026 school year (10 more credits)

Social Studies - 30 credits

5 done to meet requirement

World History (5)

10 done to meet overall credits

Geography (10)

15 remaining

World History (5) is currently being taken

Government and US History will be taken during the 2025-2026 school year (20 credits)

Speech - 5 credits

This will be taken during the 2025-2026 school year (5 credits)

Fine Arts - 10 credits

Met requirements with

Guitars (10)

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5 done to meet overall credits (but not requirement)

Choir (5)

5 remaining (but not required)

Choir (5)

Physical Education/Health - 10 credits

Met requirements with

PE 9 (5)

Health (5)

Career & Technical Education - 30 credits

20 done to meet requirements

Introduction to Technology (5)

Information Technology Fundamentals (5)

Information Technology 1 (5)

Construction 1 (5)

Architectural Design 1 (5)

10 remaining to meet overall credits

Construction 2 is currently being taken (5 credits)

Architectural Design 2 is currently being taken (5 credits)

Computer Science & Technology Education - 5 credits

Met requirements

Information Technology 2 (5)

Financial Literacy - 5 credits

This will be taken during the 2025-2026 school year

Other

5 credits done to meet overall credits

Spanish 1 (5)

5 remaining to meet overall credits

Spanish 1 (5)

I am currently sitting at 120 credits done. At the end of the semester I will have 40 more credits done (these are in gray above). Putting me at 160 credits. Taking the following courses (in maroon above and listed below) in the 2025-2026 school year will give 80 more credits, reaching the required 240 hours for graduation. This also means that 220 of my 240 are in areas other than physical education and music, meeting that 180 hours (please note that it could be 210 instead of 220 depending on my 8th class).

The handbook also noted that beginning with the Class of 2027, 5 credit hours in Computer Science & Technology Education must be completed. So I moved 5 of the 15 credits I have for that out of Career & Technical Education into that category.

Junior/Senior Year will be

- | | |
|---|--------|
| 1) English 11 | junior |
| 2) Additional English course that fits in my schedule | senior |
| 3) Math Course that fits in my schedule | any |
| 4) Science Course that fits in my schedule | any |
| 5) Government | senior |
| 6) US History | junior |
| 7) Speech and Financial Literary | junior |
| 8) Any course that will fit into my schedule to get me 240 credits. | any |

Hailey Bellows

Wakefield, NE

712-301-2922

haileybellows@wakefieldschools.org

April 3, 2025

Dear Mr. Farup,

I am writing to notify you of my resignation from my teaching position at Wakefield Elementary effective at the end of the 2024-2025 school year.

I am getting married in July to an officer in Dodge County. As he has not found a job opening in this area, I have found and accepted a job in Fremont for the 2025-2026 school year. I am sad to leave this position, but I will always treasure the time I have spent teaching in Wakefield with such wonderful students and staff.

Thank you for the amazing two years of teaching experience that you have provided me. I wish you and all of Wakefield the best.

Sincerely,

A handwritten signature in cursive script that reads "Hailey Bellows". The signature is written in black ink and is positioned below the word "Sincerely,".

Hailey Bellows

Please accept this letter as formal notification that I am resigning from my position at Wakefield Community Schools, effective at the end of my 2024-2025 contract.

I have accepted a position at ESU 1 in Wakefield, which aligns with my professional goals and offers an opportunity for further growth.

I have greatly appreciated my time at Wakefield Community Schools and the experiences I have gained here. I want to thank you and my colleagues for your support and for making my time here rewarding.

I am committed to ensuring a smooth transition during my remaining time at Wakefield Community Schools. I am willing to assist in any way possible to facilitate the handover of my responsibilities.

Thank you again for the opportunity to work at Wakefield Community Schools.

Sincerely,

Chris Pieper

A handwritten signature in black ink, appearing to read "Chris Pieper". The signature is written in a cursive style with a large, looping initial "C".

Lauren Kruse
301 S Summit Ave
Hartington, NE, 68739
lkruse@wakefieldschools.org
April 3, 2025

Matt Farup
Wakefield Community Schools
802 Highland St
Wakefield, NE, 68784

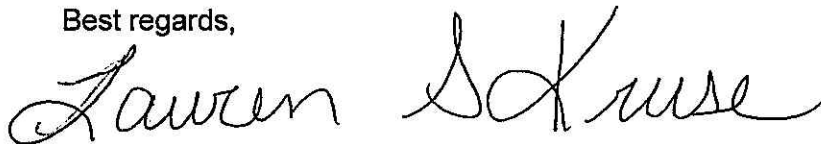
Subject: Resignation Letter

Dear Mr. Farup

I am writing to formally submit my resignation from my position as Library/Media Center and Elementary Art at Wakefield Schools, effective at the end of the 2024-2025 school year. This decision was not an easy one, as my time here at Wakefield has been incredibly rewarding. With careful consideration, I have accepted a new opportunity that is closer to home. The convenience of a shorter commute will allow me to spend more time with my family. I was never looking for a new position, but the position was brought to my attention, by many, from Hartington.

I cannot express enough how much I appreciate and love my time at Wakefield Schools. The experience, knowledge, and friendships I have gained here have been irreplaceable. I truly will miss this school and all in it.

Best regards,

A handwritten signature in cursive script that reads "Lauren Kruse". The signature is written in black ink and is positioned to the right of the typed name.

Lauren Kruse



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator

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

2024-25

SERVICE CONTRACT

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

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

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

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

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

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

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

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

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

Educational Service Unit #1

Wakefield Community Schools

By: Bill Heimann

Title: _____ Dated: _____

Administrator

Dated: February 13, 2024

Signature: _____ Print Name: _____

EXHIBIT "A"
2024-25

SCHOOL: WAKEFIELD COMMUNITY SCHOOLS

DATE: March 22, 2024

SERVICES	RATE	F.T.E	Hours	Total
Vision/O& M Teacher	103.00		35.00	3,605.00
SPED Consultant	127,150.00			0.00
Speech Therapy	107,750.00	1.00		107,750.00
Resource Teacher	94,750.00			0.00
Deaf Educator	131.00			0.00
Audiologist	132.50		27.00	3,577.50
Psychologist	113,125.00	1.00		113,125.00
Physical Therapy	143.00		16.00	2,288.00
Occupational Therapy	136.75		140.00	19,145.00
Transition	104,750.00	0.04		4,190.00
Nursing Services	111,250.00			0.00
Tower Outreach	104.00			0.00
In-service	50.00		10.00	500.00
Program Supervision (8%)				20,334.44
PSP / Early Intervention	129.00		450.00	58,050.00
ECSE Centerbase				0.00
Subtotal				332,564.94

Tower School	50,000.00	3.00		150,000.00
Nonreimbursable	4,900.00	3.00		14,700.00
Subtotal				164,700.00

Other Services:
.....

TOTAL CONTRACT **\$497,264.94**

EXHIBIT "A"
2025-26

SCHOOL: WAKEFIELD COMMUNITY SCHOOL

DATE: February 10, 2025

SPECIAL EDUCATION SERVICES	CURRENT CONTRACT		RATE	TOTAL
VISION/ O&M TEACHER	35.00	HOURS	\$100.00	\$3,500.00
SPED CONSULTANT		FTE	\$127,275.00	\$0.00
SPEECH THERAPY	1.00	FTE	\$86,000.00	\$86,000.00
RESOURCE TEACHER		FTE	\$91,550.00	\$0.00
DEAF EDUCATOR		HOURS	\$116.00	\$0.00
AUDIOLOGIST	27.00	HOURS	\$133.00	\$3,591.00
PSYCHOLOGIST		FTE	\$107,500.00	\$0.00
PHYSICAL THERAPIST	16.00	HOURS	\$140.00	\$2,240.00
OCCUPATIONAL THERAPY	140.00	HOURS	\$135.00	\$18,900.00
TRANSITION SERVICES		FTE	\$105,250.00	\$0.00
REGULAR ED NURSE		FTE	\$113,000.00	\$0.00
TOWER OUTREACH		HOURS	\$98.00	\$0.00
IN-SERVICE	10.00	DAYS	\$50.00	\$500.00
ECSE CENTERBASE		FTE		\$0.00
PSP/EARLY INTERVENTION	450.00	HOURS	\$129.00	\$58,050.00
PROGRAM SUPERVISION				\$13,822.48

TOWER SCHOOL	2.00	FTE	\$45,500.00	\$91,000.00
NONREIMBURSABLE	2.00	FTE	\$1,225.00	\$2,450.00

Other Services				
SPED NURSE		FTE	\$113,000.00	\$0.00

TOTAL CONTRACT: \$280,053.48



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 10th Street Wakefield, NE 68784-5014

[402.287.2061](tel:402.287.2061) | [Fax 402.287.2061](tel:402.287.2061) | www.esu1.org

Dr. Bill Heimann, Administrator

Serving Cedar, Dakota, Dixon, Knox, Thurston, Wayne Counties

2025-26 SERVICE CONTRACT

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

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

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

Educational Service Unit 1	WAKEFIELD COMMUNITY SCHOOL	
By: <u>Bill Heimann</u>	Title: _____	Date: _____
Administrator	Signature: _____	Print Name: _____
Dated: February 10, 2025		

2025-2026 School Year

August 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

11-13 Teacher Preservice
12 Meet and Greet at 5:00pm
14 Students Begin 1:00 Dismissal
25 Teacher In-Service

September 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Labor Day - No School
8 2:00 Dismissal
22 Teacher In-Service

Teacher Days
2:00 Dismissal
1:00 Dismissal
First Day Back
No School
Conference Days
Snow-day Make up

October 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

6 2:00 Dismissal
14 End of 1st Quarter
22-23 Parent/Teacher Conferences
24 No School
27 Teacher In-Service

November 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3 2:00 Dismissal
17 Teacher In-Service
26-28 Thanksgiving Break

December 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 2:00 Dismissal
19 End of 1st Semester
22-31 Christmas Break

January 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1-2 Christmas Break
2 Teacher In-Service
5 Teacher In-Service
6 Students Return
19 2:00 Dismissal

February 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

9 Teacher In-Service
23 2:00 Dismissal

March 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 No School- Spring Break
9 No School- Spring Break
10 Teacher In-Service
13 End of 3rd Quarter
23 2:00 Dismissal
28 Prom

March 29-31 FCCLA

April 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3-6 No School-Easter Break
7 Teacher In-Service
21 1:00 Dismissal Track Invite
27 2:00 Dismissal

May 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

9 Graduation
15 Last Day 1:00 Dismissal
18-22 Snow-Day Make up
18 Teacher In-Service

April 9-11 Skills USA
 April 16-18 FBLA
 April 20-25 District Music

1st Quarter - 41 Student Days
 2nd Quarter - 42 Student Days
 3rd Quarter - 45 Student Days
 4th Quarter - 42 Student Days

Full Days - 157
 2:00 Dismissal - 10
 1:00 Dismissal - 4
 Instructional Hours - 1142.23

Total Student Days - 171
 Total In-Service Days - 12
 Total Days- 184

Draft 2025-2026 School Year 030625

		August 2025						
		S	M	T	W	Th	F	S
11-13	Teacher Preservice						1	2
12	Meet and Greet at 5:00pm	3	4	5	6	7	8	9
14	Students Begin 1:00 Dismissal	10	11	12	13	14	15	16
25	Teacher In-Service	17	18	19	20	21	22	23
		24	25	26	27	28	29	30
		31						

		September 2025						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
	1	Labor Day - No School						
	7		8	9	10	11	12	13
	14		15	16	17	18	19	20
	21		22	23	24	25	26	27
	28		29	30				
	31							

- Teacher Days
- Early Out
- First Day Back
- No School
- Conference Days
- Snow-day Make up

		October 2025						
		S	M	T	W	Th	F	S
					1	2	3	4
13	Teacher In-Service	5	6	7	8	9	10	11
15	End of 1st Quarter	12	13	14	15	16	17	18
22-23	Parent/Teacher Conferences	19	20	21	22	23	24	25
24	No School	26	27	28	29	30	31	
27	Teacher In-Service							

		November 2025						
		S	M	T	W	Th	F	S
								1
	2		3	4	5	6	7	8
	9		10	11	12	13	14	15
	16		17	18	19	20	21	22
	23		24	25	26	27	28	29
	30							

- 10 Teacher In-Service
- 26-28 Thanksgiving Break

		December 2025						
		S	M	T	W	Th	F	S
			1	2	3	4	5	6
8	Teacher In-Service	7	8	9	10	11	12	13
19	1:00 Dismissal	14	15	16	17	18	19	20
19	End of 1st Semester	21	22	23	24	25	26	27
22-31	Christmas Break	28	29	30	31			

		January 2026						
		S	M	T	W	Th	F	S
							1	2
	3		4	5	6	7	8	9
	10		11	12	13	14	15	16
	17		18	19	20	21	22	23
	24		25	26	27	28	29	30
	31							

- 1-2 Christmas Break
- 2 Teacher In-Service
- 5 Students Return
- 12 Teacher In-Service
- 26 Teacher In-Service

		February 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8		9	10	11	12	13	14
	15		16	17	18	19	20	21
	22		23	24	25	26	27	28
	29							

		March 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8		9	10	11	12	13	14
	15		16	17	18	19	20	21
	22		23	24	25	26	27	28
	29		30	31				

- 6 No School- Spring Break
- 9 No School- Spring Break
- 13 End of 3rd Quarter
- 23 Teacher In-Service

March 29-31 FCCLA

		April 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8		9	10	11	12	13	14
	15		16	17	18	19	20	21
	22		23	24	25	26	27	28
	29							

		May 2026						
		S	M	T	W	Th	F	S
		1	2	3	4	5	6	7
	8		9	10	11	12	13	14
	15		16	17	18	19	20	21
	22		23	24	25	26	27	28
	29		30	31				

- 4 Teacher In-Service
- 9 Graduation
- 15 Last Day 1:00 Dismiss
- 18-22 Snow-Day Make up

April 9-11 Skills USA
 April 16-18 FBLA
 April 20-25 District Music

1st Quarter - 40 Student Days
 2nd Quarter - 40 Student Days
 3rd Quarter - 44 Student Days
 4th Quarter - 40 Student Days

Total Student Days - 164
 Total In-Service Days - 19
 Total Days- 183

JASON SEARS FLOORING
321 Centennial Rd
Wayne, NE 68787
4026403375
jasonsearsflooring@outlook.com

JASON SEARS FLOORING

ADDRESS
Wakefield Community Schools

ESTIMATE # 3942
DATE 04/08/2025

P.O. NUMBER
6 Classrooms + 1 classroom

ACTIVITY	QTY	RATE	AMOUNT
Floor Coverings Mohawk Accredited QS QL431 color Doctorate 969	6,000	3.64	21,840.00
Pressure Sensitive Adhesive Pressure Sensitive Adhesive (EnPress)	6	185.00	1,110.00
Removal/Tearout/Disposal Current flooring	6,000	0.65	3,900.00
Scraper Rental Scraper Rental Daily Fee	1	200.00	200.00
Carpet Installation Non Pattern Carpet Installation	6,000	1.50	9,000.00
Cove Base Cove Base	90	1.77	159.30
Cove Base Adhesive Cove Base Adhesive	4	12.99	51.96
Labor Labor to install Cove Base	90	1.50	135.00
Shipping Freight	1	300.00	300.00

If paying via credit card, a 3% transaction fee will be added when card is processed.

SUBTOTAL	36,696.26
TAX	0.00
TOTAL	\$36,696.26

Accepted By

Accepted Date