Board of Education Regular Meeting
Monday, September 14, 2026 Immediately
following Tax Request Hearing
HS Computer Lab - Room 213
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures

    1.1. Call to Order

    1.2. Open Meetings Act

    1.3. Pledge of Allegiance
    Keagle

    1.4. School District Mission Statement
    Keagle

    1.5. Roll Call

2. Consent Agenda

    2.1. Minutes of the previous meeting

    2.2. Financial Reports

3. Public Comment

4. Reports

    4.1. Administrators

        4.1.1. Superintendent Report
        Dr. DeTurk

        4.1.2. Elementary Principal Report
        Mrs. Wright-Oswald

        4.1.3. Secondary Principal
        Mrs. Zach

4.1.4. Dean of Students/AD Report
Mr. Brenn

4.2. Board Committee Reports

4.2.1. Board Policy
Lundahl

4.2.2. Building, Sites & Transportation
Haglund

4.2.3. Business & Finance
Dorcey

4.2.4. American Civics, Curriculum & Technology
Driskell

4.2.5. Negotiations & Public Relations
Keagle

4.2.6. Strategic Planning
Riewer

5. Discuss and Take Necessary Action

5.1. Policy Update
Dr. DeTurk

5.2. Personnel
Dr. DeTurk

5.3. 2026-27 Budget
Dr. DeTurk

5.4. Tax Asking Levy
Dr. DeTurk

5.5. Three School Co-Op
Dr. DeTurk

6. Upcoming Dates and Times

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

7. Adjournment

Wakefield Community School
Hearing Agenda for Parent Involvement
Tuesday, August 11, 2026
Immediately Following Student Fee Hearing
Posted Locations:
• Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 08/06/2026

The Board of Education Parent Involvement Hearing convened in open and public session on Tuesday, August 11, 2026 immediately following the Student Fee hearing in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Keagle called the hearing to order at 5:31pm.

Hearing Agenda

Hearing Agenda to discuss Parental Involvement in Title 1 Programming Policy 5057 and Policy 5018 Parent Involvement in Education Practice.
As required by federal Title I guidelines, school districts must annually hold a public hearing to ensure parental and community involvement in the planning, implementation, and evaluation of Title I programming.

The district held its annual **Title I Parent Meeting** on August 10, providing parents, guardians, and community members the opportunity to review and offer input on current Title I services, the Nebraska READS Plan, the Parent-Student-Teacher Compact, and the district's Title I Parent and Family Engagement Policy.

The meeting included:

- An overview of current Title I programming and services
- A review and discussion of the Nebraska READS requirements
- Proposed updates to the Parent-Student-Teacher Compact, including recommendations from last year's meeting
- Solicitation of ideas for parent training and support to enhance student learning at home

No parents were present at the hearing.

President Keagle adjourned the hearing at 5:32pm.

Sherri Lundahl, Board Secretary

Becky Gothier, Recording Secretary

Wakefield Community School
Hearing Agenda for Student Fees
Tuesday, August 11, 2026 at 5:30pm
Posted Locations:
• Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 08/06/2026

The Board of Education Student Fee Hearing convened in open and public session on Tuesday, August 11, 2026 at 5:30pm in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Keagle called the hearing to order at 5:32pm

Agenda Item: Public Hearing - Annual Review and Adoption of Student Fee Policy (Policy 5045)
In accordance with Nebraska Revised Statute 79-2,134 and Rule 10 requirements, the Board of Education is required to annually review and adopt the district's Student Fee Policy. As part of this process, the district must conduct a public hearing to provide patrons an opportunity to offer input prior to formal adoption.

The purpose of this hearing is to receive public comment — including support, opposition, criticism, suggestions, or observations — from students, parents, and community members regarding the district's **Student Fee Policy (Policy 5045)**. This policy outlines the types of fees that may be charged to students and their families for participation in various school programs, courses, and extracurricular activities.

Any changes or updates to the policy are noted in the certification dates and reflect the district's commitment to transparency and compliance with applicable laws and regulations.

No public comment was received.

President Keagle adjourned the hearing at 5:31pm.

Sherri Lundhal, Board Secretary   Becky Gothier, Recording Secretary

Wakefield Community School
Board of Education Regular Meeting
Tuesday, August 11, 2026
Immediately following Parent Involvement Hearing
Posted Locations:
• Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 08/06/2026
Effective 7/1/2026 meeting will no longer be streamed or recorded

The Board of Education Regular Meeting convened in open and public session on Tuesday, August 11, 2026 immediately following Parent Involvement Hearing in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures
Call to Order
Open Meetings Act
Pledge of Allegiance
School District Mission Statement
Roll Call
Attendance taken at 5:33pm:
Present: Josh Dorcey, Dex Driskell, Erik Haglund, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.
Present: 6, Absent: 0.

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

Bills were reviewed by the Finance Committee and approved as follow: General: $343,945.02; Lunch: $12,256.47; Payroll: $257,636.07; Activities: $3,594.08.

Public Comment and Recognitions - None

Reports
Superintendent Report – Dr. DeTurk
- Reminder to board members that the NASB Membership meeting is not offered in Norfolk this year.
- Labor Relations Conference will be Sept 29-30 in Lincoln.
- Met with Allen Superintendent, Mike Pattee to discuss JH Athletics.
- Met with Wayne County Attorney regarding discipline.
- Have prepared tentative budget – final valuations will be received from the counties by Aug 20. The budget should be ready to approve at the regular September board meeting
- Sealed bids for the 2009 and 2011 vans were received. 2009 - $3,000, 2011 - $2,000
- Reimplementing the LB757 Safety Committee – Required to meet quarterly, but will probably meet monthly during the 1st semester.

Elementary Principal Report – Mrs. Wright
- A lot of time has gone into the elementary schedule to allow teaching partners to have common plan time to allow collaboration.
- The playground will be closed before and after school due to safety concerns and lack of supervision.

- Mrs. Wright has attended a lot of training in recent weeks: Administrator Days, New Principal Cadre, Mandt Training, New Teacher Orientation.
- We are getting a jump start on DIBELS and LETRS training which will be required by the state next year.

Secondary Principal – Mrs. Zach

- This year we will continue weekly student check-ins. Students rate themselves on how they are feeling based on a 4-point scale. Using the form provides students a discreet way to report or ask for help from an adult. This is also a proactive step for students to receive support before problems get too big to manage.
- Attended Administrator Days in Kearney. Attended breakout sessions on topics of adolescent literacy, secondary MTSS, restorative practices, and special education law updates.
- Worked with Leslie Ziska to facilitate New Teacher Orientation, August 3-4.
- We will have four practicum students from WSC this school year.

Dean of Students/AD Report – Mr. Brenn

- Attended Administrator Days in Kearney.
- Attended Juvenile Services Meeting at Wayne High School to discuss truancy issues and new state legislation regarding when to contact the County Attorney on student absences.
- I will work with the SRO during 1st period when necessary to conduct wellness checks on students.
- Fall sports participation numbers:
  - HS Volleyball – 21
  - HS Football – 20-25
  - Cross Country – not available
  - JH Volleyball – not available
  - JH Football – 19 attended skills practice on August 5th

Board Committee Reports
Board Policy

- Remainder of KSB policy updates are later on the agenda.

Discussion and Action Items
Policy Updates

Recommended policy updates from KSB: 3048: Communicable Disease; 3061: ACH Organizer; 4019: Workplace Injury Prevention and Safety; 4056: Resignation of Certified Staff; 5003: Admission of P/T Students; 5004: Option Enrollment; 6009: Grade Placement and Academic Credits of Transfer Students

Motion to Approve the Policies as presented passed with a motion by Haglund and a second by Driskell.

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

Increase of Base Growth Percentage

This recommendation has zero impact on the current budget. The percentage increase provides the ability for future budget growth when necessary. Think of this growth as a snowball rolling down a hill. It grows each year with this vote. Not that you use this growth, but that you have it available encase it is needed.

Motion to increase the base growth percentage used to determine property tax request authority for the 2026-2027 budget in an amount of 6% pursuant statute passed with a motion by Dorcey and a second by Driskell.

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

Accept resignation of secondary principal
Mrs. Angie Zach, secondary principal, has submitted her resignation effect at the end of the contract year.

Motion to approve the resignation of Secondary Principal Angie Zach passed with a motion by Lundahl and a second by Dorcey.

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

Additional Custodial Position
The Director of Maintenance is recommending an additional person to support maintenance and custodial services.

Motion to approve the addition of a full-time custodial position passed with a motion by Riewer and a second by Driskell.

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

Transfer of Funds
This action enables the Business Office to move funds from the General Fund to other funds as appropriate prior to the close of the fiscal year. The transfer of funds assists with accounting, budgeting and fund development.

Motion to approve the Administration to review and approve the payment of bills received after the board meeting and to transfer funds from the General Fund to appropriate funds as deemed necessary passed with a motion by Lundahl and a second by Haglund.

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

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

- NASB Area Membership Meeting – So Sioux: 8/26; Fremont: 9/23 at 5:00pm
- Budget Hearing and Regular Board Meeting – Monday, September 14 at 5:30pm

Adjournment

Motion to adjourn the meeting at 6:05pm passed with a motion by Dorcey and a second by Riewer.

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

Sherri Lundahl, Board Secretary　　　　Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY25-26; Beginning Period: Period 12 (08/01/2026 - 08/31/2026) ; Ending Period: Period 12 (08/01/2026 - 08/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: Yes; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 9/11/2026 11:52:37 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	$2,419,307.71	$94,634.16	($1,529,607.27)	$0.00	$984,334.60	($10,515.67)	$0.00	$973,818.93
02	Depreciation Fund	$331,627.57	$401,184.84	$0.00	$0.00	$732,812.41	$0.00	$0.00	$732,812.41
03	Employee Benefit Fund	$78,181.51	$244.90	$0.00	$0.00	$78,426.41	$0.00	$0.00	$78,426.41
05	Activity Fund	$14,202.83	$107,840.77	($23,944.15)	$0.00	$98,099.45	$0.00	$0.00	$98,099.45
06	School Nutrition Fund	$13,115.42	$165,969.29	($50,041.87)	$0.00	$129,042.84	$0.00	$0.00	$129,042.84
07	Bond Fund	$32,100.31	$98.37	$0.00	$0.00	$32,198.68	$0.00	$0.00	$32,198.68
08	Special Building Fund	$754,133.92	$3,022.30	$0.00	$0.00	$757,156.22	$0.00	$0.00	$757,156.22
09	QCPUF Fund	$2,923.22	$4.34	$0.00	$0.00	$2,927.56	$0.00	$0.00	$2,927.56
11	Interim Fund	$6,385.68	$1,047.19	($821.00)	$0.00	$6,611.87	$0.00	$0.00	$6,611.87
Sub Total		**$3,651,978.17**	**$774,046.16**	**($1,604,414.29)**	**$0.00**	**$2,821,610.04**	**($10,515.67)**	**$0.00**	**$2,811,094.37**

Wakefield Community School

Budget Report - August 2026

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	$187,918.82	4,199,600.00	$3,597,652.13	$4,095.38	$597,852.49	14.24%
01150 - Limited English Proficiency Programs	$71,551.55	397,150.00	$424,741.75	$5,039.37	($32,631.12)	-8.22%
01160 - Poverty Programs	$110,495.70	311,040.00	$413,216.76	$0.00	($102,176.76)	-32.85%
01190 - Early Childhood Educational Programs	$444.19	85,810.00	$104,586.63	$600.00	($19,376.63)	-22.58%
01200 - Special Education Instructional Programs - School Age	$30,901.81	1,070,000.00	$863,367.72	$0.00	$206,632.28	19.31%
01300 - Summer School	$0.00	6,400.00	$72.27	$0.00	$6,327.73	98.87%
02120 - Guidance Services	$15,496.64	302,700.00	$190,456.41	$0.00	$112,243.59	37.08%
02130 - Health Services	$1,209.98	92,000.00	$77,647.89	$780.92	$13,571.19	14.75%
02140 - Psychological Services	$0.00		$930.51	$0.00	($930.51)	
02141 - Psychological Services - SPED - School Age	$10,382.49	127,100.00	$22,245.45	$0.00	$104,854.55	82.50%
02151 - Speech Pathology and Audiology Services - SPED - School Age	$0.00	117,900.00	$108,375.00	$0.00	$9,525.00	8.08%
02161 - Occupational Therapy-Related Services - SPED - School Age	$0.00	30,000.00	$27,061.84	$0.00	$2,938.16	9.79%
02171 - Physical Therapy-Related Services - SPED - School Age	$0.00	10,000.00	$11,165.00	$0.00	($1,165.00)	-11.65%
02181 - Visually Impaired or Vision Services - SPED - School Age	$0.00		$18,578.80	$0.00	($18,578.80)	
02190 - Support Services - Student - Other	$239.80	22,600.00	$7,057.99	$0.00	$15,542.01	68.77%
02220 - Library or Media Services	$6,959.02	74,400.00	$88,647.83	$0.00	($14,247.83)	-19.15%
02290 - Other Support Services - Instructional Staff	$155.00	6,600.00	$11,240.00	$0.00	($4,640.00)	-70.30%
02310 - Board of Education	$95,996.07	140,000.00	$200,782.63	$0.00	($60,782.63)	-43.42%
02320 - Executive Administration	$15,214.54	115,000.00	$298,489.75	$0.00	($183,489.75)	-159.56%
02330 - District Legal Services	$500.00	25,000.00	$26,075.15	$0.00	($1,075.15)	-4.30%
02410 - Office of the Principal	$9,463.90	411,250.00	$353,892.23	$0.00	$57,357.77	13.95%
02490 - School Administration Other	$6,329.75	21,760.00	$22,342.13	$0.00	($582.13)	-2.68%
02510 - Fiscal Services	$59,236.63	250,000.00	$215,238.42	$0.00	$34,761.58	13.90%
02570 - Personnel Services	$313.50	6,500.00	$7,595.49	$0.00	($1,095.49)	-16.85%
02580 - Administrative Technology Service	$15,259.94	223,500.00	$218,188.37	$0.00	$5,311.63	2.38%
02610 - Operation of Buildings	$353,881.92	690,100.00	$887,916.43	$0.00	($197,816.43)	-28.66%
02630 - Care and Upkeep of Grounds	$9,184.06	85,000.00	$57,350.83	$0.00	$27,649.17	32.53%
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	$253,200.00		$253,200.00	$0.00	($253,200.00)	
02660 - Security	$0.00	100,000.00	$80,512.85	$0.00	$19,487.15	19.49%
02670 - Safety	$0.00	4,000.00	$14,384.01	$0.00	($10,384.01)	-259.60%
02710 - Vehicle Operation and Purchasing - Regular Education	$28,270.23	201,600.00	$274,621.06	$0.00	($73,021.06)	-36.22%
02712 - Vehicle Operation and Purchasing - School Age SPED	$91.12	85,000.00	$34,735.51	$0.00	$50,264.49	59.13%
02730 - Vehicle Servicing and Maintenance - Regular Education	$5,599.63	68,500.00	$59,049.00	$0.00	$9,451.00	13.80%
02732 - Vehicle Servicing and Maintenance - School Age SPED	$0.00	1,000.00	$142.98	$0.00	$857.02	85.70%
03400 - Categorical Grants from Corporations and Other Private Interests	$585.77	12,000.00	$7,070.54	$0.00	$4,929.46	41.08%
03535 - High Ability Learners	$780.75	7,500.00	$9,569.57	$0.00	($2,069.57)	-27.59%
03551 - Career Education	$0.00		$7,502.00	$0.00	($7,502.00)	
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	$15,865.44	154,500.00	$158,834.60	$0.00	($4,334.60)	-2.81%
06406 - Federal Services - IDEA Preschool (619) Base Allocation	$0.00	740.00	$909.00	$0.00	($169.00)	-22.84%

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06408 - IDEA Part B Base & Enrollment Poverty Allocation	$0.00	226,500.00	$187,555.98	$0.00	$38,944.02	17.19%
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	$1,414.08	0.00	$17,225.00	$0.00	($17,225.00)	
06925 - Federal Services - Title III ESSA - ELL	$4,664.94	26,650.00	$38,986.55	$0.00	($12,336.55)	-46.29%
06926 - Federal Services - Title III ESSA - Immigrant	$0.00	7,900.00	$360.41	$0.00	$7,539.59	95.44%
06992 - Federal Services - REAP	$0.00	52,000.00	$45,410.10	$0.00	$6,589.90	12.67%
08000 - Transfers (Outgoing)	$218,000.00	350,000.00	$263,000.00	$0.00	$87,000.00	24.86%
2025-26 General Fund Grand Total	**$1,529,607.27**	**$10,119,300.00**	**$9,707,984.57**	**$10,515.67**	**$400,799.76**	**3.96%**
2024-25 General Fund Grand Total	**$1,222,295.44**	**$10,109,900.00**	**$9,804,417.65**	**$42,472.39**	**$263,009.96**	**2.60%**
2023-24 General Fund Grand Total	**$759,636.21**	**$9,527,308.00**	**$8,813,647.27**	**$24,452.15**	**$689,208.58**	**7.23%**

GENERAL FUND

TREASURER'S REPORT AS OF AUGUST 31, 2026

BALANCE AS OF AUGUST 1, 2026		**$2,422,413.76**
REVENUE		
Retiree/Summer Premiums	3,458.70	
Sale of Surplus Items	1,310.00	
McGraw Duplicate Payment Refund	5,491.87	
Van Rental - CROWN - Cov Church	100.00	
C N A Textbook	86.00	
Student Technology Fee	4,220.00	
RTI Rebate	70.00	
Sale of ITE Sheds	1,800.00	
ESU #1 - Migrant Summer Program Reimb	33,549.53	
NE Children's Foundation - Summer Afterschool F	4,000.00	
Thurston County - Proceeds	447.80	
Dixon County - Proceeds	28,530.92	
Wayne County- Proceeds	18,949.34	
Bank - Interest	357.33	
Money Market - Interest	3,189.24	
TOTAL REVENUE		**102,371.49**
EXPENSES		
July Payables	672,271.18	
Transfer to Depreciation	400,000.00	
Transfer to Activities	98,000.00	
Transfer to Lunch	120,000.00	
July Payroll	250,179.47	
TOTAL EXPENDITURES		**$1,540,450.65**
TOTAL		**$984,334.60**
GENERAL FUND AS OF AUGUST 31, 2026		**$984,334.60**

MONEY MARKET
TREASURER'S REPORT AS OF AUGUST 31, 2026

BALANCE AS OF AUGUST 1, 2026		**$3,158,491.74**
REVENUE		
Interest Earned	6,210.06	
TOTAL REVENUE		**6,210.06**
EXPENSES		
Transfer to General Fund	1,200,000.00	
TOTAL EXPENDITURES		**1,200,000.00**
MONEY MARKET AS OF AUGUST 31, 2026		**1,964,701.80**

SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF AUGUST 31, 2026

BALANCE AS OF AUGUST 1, 2026		**$754,133.92**
REVENUE		
Thurston County - Proceeds	1.07	
Dixon County - Proceeds	536.65	
Wayne County- Proceeds	490.42	
Bank - Interest	351.68	
Money Market Interest	1,642.48	
TOTAL REVENUE		**$3,022.30**
Money Market Investment		
EXPENSES		
TOTAL EXPENDITURES		**$0.00**
TOTAL		**$757,156.22**
SPECIAL BUILDING FUND AS OF AUGUST 31, 2026		**$757,156.22**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2026 to 08/31/2026.

Site ID / Group ID / Activity ID	Site Name / Group Name / Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	2,033.02	2,625.00	0.00	0.00	4,658.02
110	VOLLEYBALL	1,808.67	275.00	924.00	0.00	1,159.67
125	BOYS BASKETBALL	3,023.73	275.00	0.00	0.00	3,298.73
130	GIRLS BASKETBALL	3,327.62	275.00	0.00	0.00	3,602.62
145	TRACK	3,061.20	275.00	0.00	0.00	3,336.20
160	NEW UNIFORMS	-16,749.97	0.00	1,872.00	0.00	-18,621.97
170	WRESTLING	3,086.91	275.00	0.00	0.00	3,361.91
175	GEN ATHLETICS	-42,352.93	98,890.57	15,068.97	0.00	41,468.67
580	GOLF	967.64	275.00	0.00	0.00	1,242.64
GIRLSW	GIRLS WRESTLING	1,781.05	275.00	0.00	0.00	2,056.05
XCOUN	Cross Country	962.20	275.00	0.00	0.00	1,237.20
	A Totals:	-39,050.86	103,715.57	17,864.97	0.00	46,799.74
B	CLASSES					
216	CLASS OF 2025	1,882.38	0.00	0.00	0.00	1,882.38
582	CLASS OF 2026	1,288.55	0.00	0.00	0.00	1,288.55
584	CLASS OF 2027	1,696.88	0.00	0.00	0.00	1,696.88
CLASS28	Class of 2028	969.77	0.00	0.00	0.00	969.77
CLASS29	Class of 2029	395.71	0.00	0.00	0.00	395.71
CLASS30	Class of 2030	214.36	0.00	0.00	0.00	214.36
	B Totals:	6,447.65	0.00	0.00	0.00	6,447.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2026 to 08/31/2026.

Site ID / Group ID	Site Name / Group Name / Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS						
	303	SPEECH	-2,121.51	0.00	0.00	0.00	-2,121.51
	305	DISTRICT 7 FCCLA	6,438.59	0.00	0.00	0.00	6,438.59
	306	MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310	NATIONAL HONOR SOCIETY	3,178.80	0.00	500.00	0.00	2,678.80
	315	FBLA	7,673.23	360.00	0.00	0.00	8,033.23
	320	ANNUAL	12,382.58	0.00	0.00	0.00	12,382.58
	330	FCCLA	1,527.08	0.00	76.46	0.00	1,450.62
	335	STUCO	2,700.89	0.00	0.00	0.00	2,700.89
	345	ONE ACT	758.53	0.00	0.00	0.00	758.53
	346	ART CLUB	2,259.87	0.00	0.00	0.00	2,259.87
	355	TROJAN ZONE	16,494.51	15.00	0.00	0.00	16,509.51
	385	LIBRARY	1,924.76	0.00	0.00	0.00	1,924.76
	395	HOMECOMING	-207.68	0.00	0.00	0.00	-207.68
	501	COLOR GUARD	0.00	0.00	0.00	0.00	0.00
	553	ELEMENTARY STUCO	639.30	0.00	0.00	0.00	639.30
	578	SKILLS USA	5,915.23	0.00	0.00	0.00	5,915.23
	581	FCA	125.95	0.00	0.00	0.00	125.95
	CHEER	CHEER GROUP	0.00	0.00	0.00	0.00	0.00
	EDURIS	EDUCATORS RISING	2,512.13	0.00	0.00	0.00	2,512.13
	OWORLDC	ONE WORLD CLUB	3,323.72	0.00	12.56	0.00	3,311.16
	SNACK	SNACK SHACK	750.00	0.00	0.00	0.00	750.00
		C Totals:	66,275.98	375.00	589.02	0.00	66,061.96
D	CONCESSIONS						
	400	CONCESSIONS	2,656.91	2,677.60	5,335.21	0.00	-0.70
		D Totals:	2,656.91	2,677.60	5,335.21	0.00	-0.70

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 08/01/2026 to 08/31/2026.

Site ID / Group ID / Activity ID	Site Name / Group Name / Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC					
190	ACTIVITY PASSES	6,660.00	825.00	0.00	0.00	7,485.00
390	STUDENT ASSISTANCE	2,734.80	0.00	0.00	0.00	2,734.80
503	LOUNGE	622.95	99.35	71.25	0.00	651.05
505	CHECKING INTEREST	1,382.90	0.00	0.00	0.00	1,382.90
510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
520	ELEMENTARY	2,245.05	56.50	83.70	0.00	2,217.85
540	POP FUND	6,639.52	91.75	0.00	0.00	6,731.27
550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
577	STATE TOURNAMENTS	-48,167.28	0.00	0.00	0.00	-48,167.28
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	5,365.03	0.00	0.00	0.00	5,365.03
HAWAII	HAWAII MUSIC 2025	0.00	0.00	0.00	0.00	0.00
VIDEOP	VIDEO PRODUCTION	314.83	0.00	0.00	0.00	314.83
	E Totals:	-22,126.85	1,072.60	154.95	0.00	-21,209.20
	WCS Activity Totals:	14,202.83	107,840.77	23,944.15	0.00	98,099.45

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	14,202.83	0.00	107,840.77	23,944.15	0.00	98,099.45
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	14,202.83		107,840.77	23,944.15	0.00	98,099.45

	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Report Activity Totals:	14,202.83	107,840.77	23,944.15	0.00	98,099.45

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID / Site ID / Check Number	Status	Activity Name / Site Name / Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110		VOLLEYBALL					
WCS		Wakefield Community School					
014136	Printed	08/13/2026	Stadium Sports		69915	Volleyball WarmUps/Shirts	924.00
						Total:	$ 924.00
160		NEW UNIFORMS					
WCS		Wakefield Community School					
014135	Printed	08/13/2026	MRG HAUFF		205039	Wrestling Singlets	1,872.00
						Total:	$ 1,872.00
175		GEN ATHLETICS					
WCS		Wakefield Community School					
014131	Printed	08/06/2026	MRG HAUFF		203047	Wakefield Sports Gear 2026	4,910.73
014133	Printed	08/11/2026	ImPACT Applications INC		003111	Yearly Subscription Balance Test	640.00
014139	Printed	08/17/2026	Five-Star Awards & More		70674	Cheer Bows 4/30/25	28.24
014143	Printed	08/19/2026	Wisner-Pilger High School		9326VB	Wakefield VB Fee 9.3.26	125.00
014144	Printed	08/19/2026	Wisner-Pilger High School		VBJV91226	Wakefield JV VB Entry Fee 9.12.26	125.00
014145	Printed	08/19/2026	Emerson-Hubbard High School		92626JVQuad	Wakefield JV VB Entry Fee 9.26.26	50.00
014146	Void	09/01/2026	Hartington CC		XC82726	Wakefield XC Entry Fee 8.27.26	120.00
014147	Printed	08/19/2026	Wisner-Pilger High School		XC9326	HS Wakefield XC Entry Fee 9.3.26	120.00
014148	Printed	08/19/2026	Wisner-Pilger High School		91026XC1	JH Wakefield XC Entry Fee 9.3.26	120.00
014151	Printed	08/20/2026	Audrey VanLengen		82026VB1	Wakefield Jamboree 8.20.26	85.00
014152	Printed	08/20/2026	Neil VanLengen		82026VB2	Wakefield Jamboree 8.20.26	85.00
014154	Printed	08/21/2026	Todd Henrichs		82026VBJAMBOREE	Wakefield VB Jamboree 8.20.26	350.00
014156	Printed	08/25/2026	United Canvas & Sling , Inc		252048	Track Mats	7,310.00
014159	Printed	08/26/2026	James Bartee		82826FB1	FB Wakefield vs. Cedar Bluffs 8/26/26	200.00
014160	Printed	08/26/2026	Bob Lowe		82826FB2	FB Wakefield vs. Cedar Bluffs 8/26/26	200.00
014161	Printed	08/26/2026	JJ Schaffer		82826FB3	FB Wakefield vs. Cedar Bluffs 8/26/26	200.00
014162	Printed	08/26/2026	Mitch Hyde		82826FB4	FB Wakefield vs. Cedar Bluffs 8/26/26	200.00
014163	Printed	08/26/2026	Jake Hjorth		82826FB5	FB Wakefield vs. Cedar Bluffs 8/26/26	200.00
						Total:	$ 15,068.97
310		NATIONAL HONOR SOCIETY					
WCS		Wakefield Community School					
014141	Printed	08/19/2026	Northeast Community College		NHSScholarship	Jacob Borg Wakefield Schools NHS Scholarship	250.00
014142	Printed	08/19/2026	Wayne State College		NHSScholarship1	Sierra Kaufman Wakefield Schools NHS Scholar	250.00
						Total:	$ 500.00

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2026 to 08/31/2026.

Activity ID / Site ID / Check Number	Status	Activity Name / Site Name / Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
330		FCCLA					
WCS		Wakefield Community School					
014157	Printed	08/25/2026	VISA		FCCLANATL	FCCLA Nationals	76.46
						Total:	$ 76.46
400		CONCESSIONS					
WCS		Wakefield Community School					
014137	Printed	08/13/2026	Pepsi-Cola of Siouxland		2100295533	Stadium Pop Concessions	2,280.35
014150	Printed	08/19/2026	Pepsi-Cola of Siouxland		2100296249	Post Prom Pop	2,446.60
014153	Printed	08/20/2026	Amazon		1Fj94G4Rykc6	Concessions	455.14
014155	Printed	08/25/2026	Cubbys		82026547	Concessions Pizza 8.20.26	27.67
014158	Printed	08/25/2026	Cash-Wa Distributing		15200751	Concession Stands Nacho Chips	113.70
014164	Printed	08/27/2026	Cash-Wa Distributing		152007511	Concessions Nacho Chips Delivery Fee	11.75
						Total:	$ 5,335.21
503		LOUNGE					
WCS		Wakefield Community School					
014140	Printed	08/19/2026	Pepsi-Cola of Siouxland		2100296248	Elementary Pop Machine	71.25
						Total:	$ 71.25
520		ELEMENTARY					
WCS		Wakefield Community School					
014140	Printed	08/19/2026	Pepsi-Cola of Siouxland		2100296248	Elementary Pop Machine	83.70
						Total:	$ 83.70
OWORLDC		ONE WORLD CLUB					
WCS		Wakefield Community School					
014134	Printed	08/13/2026	Pac N Save		10AUG2026	One World Club	12.56
						Total:	$ 12.56

Report Total : 23,944.15

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2026 to 08/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description		
Activity ID	Activity Name		Fee Name & Student ID		Amount	Sales Tax	Amount	
	Tax Name		Tax Activity		Tax Rate %	Tax Amount		

WCS Wakefield Community School

Receipt Number / Activity ID	Receipt Date / Activity Name	Received From	Receipt Description	Amount	Sales Tax	Amount
002472	08/11/2026	Activity Passes 26/27	Activity Passes 26/27			
190	ACTIVITY PASSES			450.00	0.00	450.00
			Total For 002472:			450.00
002473	08/11/2026	Donation from Wakefield				
125	BOYS BASKETBALL			275.00	0.00	275.00
130	GIRLS BASKETBALL			275.00	0.00	275.00
GIRLSW	GIRLS WRESTLING			275.00	0.00	275.00
170	WRESTLING			275.00	0.00	275.00
100	FOOTBALL			275.00	0.00	275.00
110	VOLLEYBALL			275.00	0.00	275.00
XCOUN	Cross Country			275.00	0.00	275.00
145	TRACK			275.00	0.00	275.00
580	GOLF			275.00	0.00	275.00
			Total For 002473:			2,475.00
002474	08/19/2026	Post Prom Pop Refund	Post Prom Pop Refund			
400	CONCESSIONS			2,446.60	0.00	2,446.60
			Total For 002474:			2,446.60
002475	08/19/2026	Activity Passes	Activity Passes			
190	ACTIVITY PASSES			150.00	0.00	150.00
			Total For 002475:			150.00
002476	08/19/2026	2026 FBLA Fees	2026 FBLA Fees			
315	FBLA			360.00	0.00	360.00
			Total For 002476:			360.00
002477	08/19/2026	Elementary Pop Machine	Elementary Pop Machine			
520	ELEMENTARY			56.50	0.00	56.50
			Total For 002477:			56.50
002478	08/19/2026	HS Lounge Pop Machine	HS Lounge Pop Machine			
503	LOUNGE			99.35	0.00	99.35
			Total For 002478:			99.35
002479	08/19/2026	Hallway Pop Machine	Hallway Pop Machine			
540	POP FUND			91.75	0.00	91.75
			Total For 002479:			91.75
002480	08/21/2026	Gate Money Bag VB	Gate Money Bag VB 8/20/26			
175	GEN ATHLETICS			520.00	0.00	520.00
			Total For 002480:			520.00
002481	08/21/2026	Concessions Money Bag	Concessions Money Bag VB			
400	CONCESSIONS			231.00	0.00	231.00
			Total For 002481:			231.00
002482	08/21/2026	Football Card Fundraiser	Football Card Fundraiser			
100	FOOTBALL			2,275.00	0.00	2,275.00
			Total For 002482:			2,275.00
002483	08/21/2026	Wakefield FB Fundraiser	Wakefield FB Fundraiser			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2026 to 08/31/2026.

Receipt Number / Activity ID / Tax Name	Receipt Date / Activity Name	Void Date	Deposit Number / Fee Name & Student ID / Tax Activity	Check Number	Received From / Tax Rate %	Amount / Tax Amount	Receipt Description / Sales Tax	Amount
100	FOOTBALL					25.00	0.00	25.00
						Total For 002483:		25.00
002484	08/25/2026				Trojan Zone Bundle Sale		Trojan Zone Bundle Sale	
355	TROJAN ZONE					15.00	0.00	15.00
						Total For 002484:		15.00
002485	08/27/2026				Football Donation		Football Donation	
100	FOOTBALL					100.00	0.00	100.00
						Total For 002485:		100.00
002486	08/28/2026				Activity Pass		Activity Passe	
190	ACTIVITY PASSES					75.00	0.00	75.00
						Total For 002486:		75.00
002487	08/28/2026				Activity Pass		Activity Pass	
190	ACTIVITY PASSES					150.00	0.00	150.00
						Total For 002487:		150.00
002488	08/31/2026				FB Gate 8.28.26		FB Gate 8.28.26	
175	GEN ATHLETICS					360.00	0.00	360.00
						Total For 002488:		360.00
002489	08/31/2026				Return Check FB Card		Return Check FB Card	
100	FOOTBALL					-50.00	0.00	-50.00
						Total For 002489:		-50.00
002491	08/25/2026				Transfer to General Funds		Transfer to General Funds	
175	GEN ATHLETICS					50,000.00	0.00	50,000.00
						Total For 002491:		50,000.00
002492	08/28/2026				Transfer to General Funds		Transfer to General Funds	
175	GEN ATHLETICS					48,000.00	0.00	48,000.00
						Total For 002492:		48,000.00
002493	08/31/2026				Checking Interest		Checking Interest	
175	GEN ATHLETICS					10.57	0.00	10.57
						Total For 002493:		10.57
							Site Total	107,840.77
							Report Total	107,840.77

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 08/24/2026; End Date: 08/31/2026; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 9/11/2026 11:42:04 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
10867	8/25/2026	ACE Hardware & Home	Meet & Greet Propane	$69.98
10867	8/25/2026	ACE Hardware & Home	Toilet Bowl Gasket	$13.77
10867	8/25/2026	ACE Hardware & Home	Mower	$499.00
		ACE Hardware & Home Total		**$582.75**
	8/25/2026	Amazon	Durable 3 ring binders 1 inch 36 pack	$106.98
	8/25/2026	Amazon	Decorably 10 Life Decades US History Classroom Decor 1800-1890	$8.99
	8/25/2026	Amazon	Shipping	$6.99
	8/25/2026	Amazon	Thkailar 1TB USB C Flash Drive for MacBook and Android Phones	$99.99
	8/25/2026	Amazon	Young N Refined 16 US Government History LARGE poster pack Charts for classrooms	$38.95
	8/25/2026	Amazon	Binders	$67.99
	8/25/2026	Amazon	Classroom Supplies	$596.03
	8/25/2026	Amazon	Mr Pen Plastic folders with pockets and prongs, 10 pack	$14.62
	8/25/2026	Amazon	Self Adhesive Dots - 1200 pcs	$12.34
	8/25/2026	Amazon	Shipping	$13.98
	8/25/2026	Amazon	Two Pocket Folders 100 Pack	$36.09
	8/25/2026	Amazon	Amazon Basics Collapsible Fabric Storage Cubes Organizer with Handles	$15.99
	8/25/2026	Amazon	Amazon Basics Hanging File Folders for Documents	$20.81
	8/25/2026	Amazon	Best Choice products 6-cube storage organizer, 11in shelf opening, bookcase	$39.19
	8/25/2026	Amazon	BIC Round stick Xtra life pens, medium point, red ink	$9.94
	8/25/2026	Amazon	Medical Terminology for Health Professions, Spiral bound Version (MindTap Course List)	$946.30
	8/25/2026	Amazon	Disinfectant	$93.63
	8/25/2026	Amazon	Shipping	$12.84
	8/25/2026	Amazon	Tardy Slip Book	$91.98
	8/25/2026	Amazon	Wireless Mouse	$14.99
	8/25/2026	Amazon	Programmable Linear 50 Watts Constant Current LED Driver	$23.00
	8/25/2026	Amazon	Water Closet Diaphragm Rebuild Kit	$112.48
	8/25/2026	Amazon	Ceiling Fan	$99.23
	8/25/2026	Amazon	Flushometer	$260.28
	8/25/2026	Amazon	Hammer Drill/Bits	$369.55
	8/25/2026	Amazon	Power Mop Refills	$75.98
		Amazon Total		**$3,189.14**
10868	8/25/2026	Appeara	Mops & Towels	$120.76
		Appeara Total		**$120.76**
10869	8/25/2026	Bomgaars	Dehumidifier	$219.99
10869	8/25/2026	Bomgaars	Dehumidifiers, Softener Salt	$489.91
10869	8/25/2026	Bomgaars	Softener Salt	$71.88
		Bomgaars Total		**$781.78**
10870	8/25/2026	Cengage Learning	Accounting Working Papers	$256.90
		Cengage Learning Total		**$256.90**

Check Number	Check Date	Payee	Reason	Amount
10871	8/25/2026	Cornhusker International Trucks, Inc	Bus Repair Parts	$637.54
		Cornhusker International Trucks, Inc Total		**$637.54**
10872	8/25/2026	Discount School Supply	One Hole Punch	$37.13
		Discount School Supply Total		**$37.13**
10873	8/25/2026	Egan Supply Co.	Gym Wipes	$398.78
10873	8/25/2026	Egan Supply Co.	Supplies	$1,596.75
		Egan Supply Co. Total		**$1,995.53**
10874	8/25/2026	Faith Health	DOT Testing	$47.00
		Faith Health Total		**$47.00**
10875	8/25/2026	Harris School Solutions	Labor Law Posters	$132.00
		Harris School Solutions Total		**$132.00**
10876	8/25/2026	J.W. Pepper & Son, Inc	Climb Higher	$26.50
10876	8/25/2026	J.W. Pepper & Son, Inc	Hurricane	$26.50
10876	8/25/2026	J.W. Pepper & Son, Inc	Shine Like Stars	$26.50
10876	8/25/2026	J.W. Pepper & Son, Inc	United	$26.50
		J.W. Pepper & Son, Inc Total		**$106.00**
10877	8/25/2026	JAMF Software	Annual Renewal Jamf School	$1,815.00
		JAMF Software Total		**$1,815.00**
10878	8/25/2026	Matheson Tri-Gas Inc	Acetylene Tanks - 145 Cu Ft	$1,971.36
10878	8/25/2026	Matheson Tri-Gas Inc	Argon Tanks - 150 Cu Ft	$1,022.34
10878	8/25/2026	Matheson Tri-Gas Inc	C25 Tanks - 150 Cu Ft	$2,726.24
10878	8/25/2026	Matheson Tri-Gas Inc	Fuel Surcharge	$36.32
10878	8/25/2026	Matheson Tri-Gas Inc	Oxygen Tanks - 150 Cu Ft	$2,044.68
10878	8/25/2026	Matheson Tri-Gas Inc	ITE Gases	$871.24
		Matheson Tri-Gas Inc Total		**$8,672.18**
10879	8/25/2026	McGraw-Hill School Education LLC	Reveal Math Geometry Student Digital Subscription	$157.50
		McGraw-Hill School Education LLC Total		**$157.50**
10880	8/25/2026	NASB ALICAP	2026-27 Premium	$74,456.80
10880	8/25/2026	NASB ALICAP	2026-27 Premium	$18,542.00
10880	8/25/2026	NASB ALICAP	2026-27 Premium	$13,052.00
10880	8/25/2026	NASB ALICAP	2026-27 Premium	$7,060.00
10880	8/25/2026	NASB ALICAP	2026-27 Premium	$18,614.20
		NASB ALICAP Total		**$131,725.00**
10881	8/25/2026	Nebr Council Of School Adm	T DeTurk Annual Membership Fee	$335.00
		Nebr Council Of School Adm Total		**$335.00**
10882	8/25/2026	Northeast Ne Insurance Agency	26/27 Cyber Insurance Prm	$8,870.00
		Northeast Ne Insurance Agency Total		**$8,870.00**
10883	8/25/2026	Olson's Pest Technicians	Pest Control	$120.00
		Olson's Pest Technicians Total		**$120.00**
10884	8/25/2026	Quill LLC	Tissue Paper	$57.14
		Quill LLC Total		**$57.14**
10885	8/25/2026	Ramsey Education	Foundations in Personal Finanace - Digital District License	$1,800.00
		Ramsey Education Total		**$1,800.00**
10886	8/25/2026	Roto-Rooter	Plumbing Services	$453.65
		Roto-Rooter Total		**$453.65**

Check Number	Check Date	Payee	Reason	Amount
10887	8/25/2026	SchoolMate	Shipping	$54.00
10887	8/25/2026	SchoolMate	shipping is an additional $54	$328.50
		SchoolMate Total		**$382.50**
10888	8/25/2026	Staples	Classroom Supplies	$88.05
10888	8/25/2026	Staples	Supplies	$192.73
10888	8/25/2026	Staples	Classroom Supplies	$88.04
10888	8/25/2026	Staples	Elmer's Washable Glue	$1.96
10888	8/25/2026	Staples	Stikkiclips	$33.19
10888	8/25/2026	Staples	Supplies	$192.73
10888	8/25/2026	Staples	Tissue Paper	$53.89
		Staples Total		**$650.59**
	8/25/2026	Sysco Lincoln	Meet & Greet Supplies	$1,165.20
		Sysco Lincoln Total		**$1,165.20**
10889	8/25/2026	Tri-City Sign Company	Marque Maintenance	$500.00
		Tri-City Sign Company Total		**$500.00**
10890	8/25/2026	Trojan Zone	Locker Tags	$300.00
		Trojan Zone Total		**$300.00**
10891	8/25/2026	U Save Pharmacy of Wayne	Albuterol	$20.00
		U Save Pharmacy of Wayne Total		**$20.00**
	8/25/2026	VISA	AD Meal	$44.59
	8/25/2026	VISA	AD Mtg Lodging	$527.59
	8/25/2026	VISA	AD Mtg Meal	$12.02
	8/25/2026	VISA	National FCCLA Officer Training	$152.93
	8/25/2026	VISA	Classic Chair Pocket	$409.74
	8/25/2026	VISA	Social Studies Curriculum	$1,200.00
	8/25/2026	VISA	Demco StickTogether® Dynomite Dinosaurs Collection Posters	$132.05
	8/25/2026	VISA	Shipping	$18.81
	8/25/2026	VISA	OG+ Teacher Guide and Fidelity Companion - K-3 https://imse.com/products/Orton-Gillingham-Plus-Teacher-Guide-and-Fidelity-Companion-K-3/ This would give all K-3 teachers updated manuals - especially good for the new teachers.	$900.00
	8/25/2026	VISA	Shipping	$94.50
	8/25/2026	VISA	Curriculum	$200.00
	8/25/2026	VISA	International Transaction Fee	$5.60
	8/25/2026	VISA	Subscription Renwal	$297.00
	8/25/2026	VISA	2026-27 NCA Membership Dues - S Hansen	$124.80
	8/25/2026	VISA	Grill	$2,128.94
	8/25/2026	VISA	Admin Days Meal	$150.49
	8/25/2026	VISA	Dispute - Adobe	($42.58)
	8/25/2026	VISA	Dispute - MagnetRX.com	($35.41)
	8/25/2026	VISA	Adobe Subscription - Disputed	$95.81
	8/25/2026	VISA	Finance Charge Reversal	($0.93)
	8/25/2026	VISA	Timeclock Subscription	$190.10
	8/25/2026	VISA	POE Adapter	$44.83
	8/25/2026	VISA	Pest Control	$120.00
	8/25/2026	VISA	Floor Stripping Pads	$172.39
	8/25/2026	VISA	White Wet Mop Pad for Easy Shine Applicator	$92.93
	8/25/2026	VISA	Suburban Fuel	$45.94
		VISA Total		**$7,082.14**

Check Number	Check Date	Payee	Reason	Amount
10892	8/25/2026	Wakefield School-Interim	EH Conf Fall Kick Off Mtg	$220.00
10892	8/25/2026	Wakefield School-Interim	Years of Service Recognition	$77.50
10892	8/25/2026	Wakefield School-Interim	Years of Service Recognition	$77.50
		Wakefield School-Interim Total		**$375.00**
	8/25/2026	WoodRiver Energy LLC	Natural Gas	$1,215.96
		WoodRiver Energy LLC Total		**$1,215.96**
10893	8/25/2026	Y & Y Lawn Service	Lawn Spraying Service	$2,645.00
		Y & Y Lawn Service Total		**$2,645.00**
10894	8/26/2026	Cornhusker International Trucks, Inc	2027 71 Passenger Bus	$153,200.00
10895	8/26/2026	Cornhusker International Trucks, Inc	New Bus Camera System	$3,880.00
10896	8/26/2026	Cornhusker International Trucks, Inc	Pump Assembly	$480.38
		Cornhusker International Trucks, Inc Total		**$157,560.38**
10897	8/26/2026	Egan Supply Co.	Supplies	$1,196.76
		Egan Supply Co. Total		**$1,196.76**
Sub Total				**$334,985.53**

Sorted By	**Value**	**Description**
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	8/25/2026	Amazon	Grill Tools	$47.28
	8/25/2026	Amazon	Plastic Bowls	$243.36
	8/25/2026	Amazon	Portion Scoops	$12.64
	8/25/2026	Amazon	Toaster	$296.99
		Amazon Total		**$600.27**
6128	8/25/2026	Appeara	Aprons, Mops & Towels	$74.50
		Appeara Total		**$74.50**
6129	8/25/2026	ASC Lockers LLC	Beef	$1,600.00
		ASC Lockers LLC Total		**$1,600.00**
	8/25/2026	Cash-Wa Distributing	Food/Supplies	$309.15
	8/25/2026	Cash-Wa Distributing	Food/Supplies	$12,270.08
		Cash-Wa Distributing Total		**$12,579.23**
6130	8/25/2026	Cinch Produce	Watermelon/Cucumbers	$118.50
		Cinch Produce Total		**$118.50**
6131	8/25/2026	Hiland Dairy	Milk/Juice	$2,653.73
		Hiland Dairy Total		**$2,653.73**
6132	8/25/2026	Jan X Experts in Janitorial Supply	Supplies	$68.29
		Jan X Experts in Janitorial Supply Total		**$68.29**
	8/25/2026	Sysco Lincoln	Floor Mats	$172.28
	8/25/2026	Sysco Lincoln	Food/Supplies	$95.55
	8/25/2026	Sysco Lincoln	Food	$2,269.45
	8/25/2026	Sysco Lincoln	Food/Supplies	$9,775.73
	8/25/2026	Sysco Lincoln	Shortage	($104.31)
		Sysco Lincoln Total		**$12,208.70**
	8/25/2026	VISA	NSNA State Conf Meal	$20.58
		VISA Total		**$20.58**
6133	8/25/2026	Wakefield School-Interim	Grocery Reimb - M Schmitz	$405.00
		Wakefield School-Interim Total		**$405.00**
Sub Total				**$30,328.80**
Grand Total				**$365,616.79**

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY26-27; Begin Date: 09/10/2026; End Date: 09/10/2026; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 9/11/2026 11:24:54 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
10898	9/10/2026	ACE Hardware & Home	Propane	$39.98
10898	9/10/2026	ACE Hardware & Home	Propane Scale, Aerator Repair, Faucet Repair	$28.97
10898	9/10/2026	ACE Hardware & Home	Gas Cans	$95.75
		ACE Hardware & Home Total		**$164.70**
	9/10/2026	Amazon	Laminator Film/Dymo Label Maker	$329.48
	9/10/2026	Amazon	LOCONHA 50 Pack black lanyards Lanyards for Id Badges Lanyards Safety Badge Lanyard 18" with Swivel Hook	$8.99
	9/10/2026	Amazon	Poster Frames	$186.86
	9/10/2026	Amazon	Shipping	$6.99
	9/10/2026	Amazon	Teacher Record Book	$36.36
	9/10/2026	Amazon	24 Sets Classroom Management Tools Small Colorful Metal Buckets Positive Behavior Reward Bucket Fillers Have You Filled a Bucket Today Companion Activity for Preschool Elementary Classroom	$26.99
	9/10/2026	Amazon	36 Packs Kids Scissors, 5 Inch Scissors Bulk for School, Kids Safety Scissor for Preschool Classroom Home, Blunt Tip Scissor for Children Student, Art Supplies Craft Cutting Paper with Comfort Grip	$24.69
	9/10/2026	Amazon	4 Sterilite ClearView Portable 3 Storage Drawer Organizer Cabinets (Open Box)	$54.39
	9/10/2026	Amazon	57PCS Party Favors for Kids,Fidget Toys Bulk Its Birthday Party Favors for Toddlers Adult, Small Classroom Prizes Box Fidgets Toys for Kids, Goodie Bag Stuffers, Treasure Chest, Bubbles Poppers	$9.49
	9/10/2026	Amazon	8 Rolls 262.4 Ft Bright Bulletin Board Borders Set - Decorations for Office, School Classroom Decor, Teachers & Home DIY - Posters & Birthday Parties - Board Trim	$17.99
	9/10/2026	Amazon	80 Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toys Bulk	$16.14
	9/10/2026	Amazon	Thremhoo 32PCS Fidget Spinner Soccer Balls Party Favors for Kids 4-8 8-12	$9.49
	9/10/2026	Amazon	VZZNN 40 PCS Adhesive Pencil Holders, Silicone Marker Organizer for Desk, Notebook, Wall or Clipboard, Reusable Teacher Supplies for Classroom, Office, School Accessories (Black)	$21.89
	9/10/2026	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	$18.17
	9/10/2026	Amazon	Realspring Lucky Ducks for Classroom Jar Classroom Management 36 Pcs Mini Rubber Ducks Bulk with a Pen and a Plastic Jar, Season Management Too(Style 1,Yellow)	$18.99
	9/10/2026	Amazon	Shanshanshop 4 Pieces Turn in Trays for Classroom, Paper Organizer Baskets for Office and School	$19.99
	9/10/2026	Amazon	Shipping	$13.98
	9/10/2026	Amazon	Sterilite Clearview Plastic Multipurpose Small 3 Drawer Desktop Storage Organization Unit for Home, Classrooms, or Office Spaces, White, 6 Pack	$41.35
	9/10/2026	Amazon	Swing Replacement Parts	$1,085.49
	9/10/2026	Amazon	Meri Meri Stripy Lanterns (Pack of 3)	$38.00
	9/10/2026	Amazon	MhdunueSK Mailbox for Classroom 24 Slots, Mail Sorter, Paper Organizer Storage, Mail Organizer for Home Library Office Classroom (Black, 24 Slots)	$89.00
	9/10/2026	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count - Back to School, Classroom, Teacher Supplies	$9.19

Check Number	Check Date	Payee	Reason	Amount
	9/10/2026	Amazon	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)	$19.49
	9/10/2026	Amazon	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)	$45.74
	9/10/2026	Amazon	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack	$19.88
	9/10/2026	Amazon	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 Inch Whiteboards with 26 Erasers, Dry Erase Boards for Office Students Classroom Teacher Supplies	$33.24
	9/10/2026	Amazon	Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Classroom Supplies, #1 Teacher Brand	$10.99
	9/10/2026	Amazon	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with Zipper, Zipper Pouch for Organizing, Letter Size, A4 Size, for Office Supplies, Puzzles	$17.09
	9/10/2026	Amazon	Gerrii 8 Pieces Floor Cushions for Kids Classroom Flexible Floor Seating Cushions Floor Pillows for Home School Kindergarten Daycare Nursery(Bright Color,Square)	$56.99
	9/10/2026	Amazon	Globe Electric 67135 72" Floor Lamp with Adjustable Reading Light, Bright, Easy-to-Assemble Torchiere for Bedroom, Living Room & Office - Space-Saving Slim Design	$71.88
	9/10/2026	Amazon	JCFIRE Stickers for Kids, Waterproof Cute Mixed Animal Food Vinyl Scrapbook Stickers for Water Bottle, Book, Laptop, Goodie Bags Stuffers Kids Party Favors (Animals 100 Pcs)	$4.99
	9/10/2026	Amazon	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, 7-11.5mm Colored/Jumbo Pencils, Robot Pencil Sharpeners for Teacher Artitist Office Home, Rechargeable & Cordless, PSX5	$34.99
	9/10/2026	Amazon	Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office	$14.99
	9/10/2026	Amazon	Cocurb 32 PCs Mini Spring Party Favors for Kids 4 to 8	$6.79
	9/10/2026	Amazon	Crayola Crayons, Bulk School Supplies For Kids, 24 Count Crayon Box (Pack Of 6), Assorted Colors	$12.24
	9/10/2026	Amazon	Deekin 6 Pcs Soccer Ball with Pump for Kids Child Youth Training, Size 4	$41.99
	9/10/2026	Amazon	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Board Wiper for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-Color, 2 x 2 x 0.79 Inch)	$9.99
	9/10/2026	Amazon	W62CL - Tradition of Excellence Book 2 - Bb Clarinet	$64.75
	9/10/2026	Amazon	W62F - Tradition of Excellence - Book 2 - Conductor Score	$70.26
	9/10/2026	Amazon	W62FL - Tradition of Excellence Book 2 - Flute	$51.80
	9/10/2026	Amazon	W62PR - Tradition of Excellence Book 2 - Percussion	$77.50
	9/10/2026	Amazon	W62TB - Tradition of Excellence Book 2 - Trombone	$25.90
	9/10/2026	Amazon	W62TP - Tradition of Excellence Book 2 - Bb Trumpet/Cornet	$77.70
	9/10/2026	Amazon	W62XB - Tradition of Excellence Book 2 - Bb Tenor Saxophone	$25.90
	9/10/2026	Amazon	W62XE - Tradition of Excellence Book 2 - Eb Alto Saxophone	$38.85
	9/10/2026	Amazon	Wiooffen 8 Pcs Fluorescent Light Covers with 80 Magnets Decorative for Classroom Ceiling Light 4x2 Feet Magnetic Filter Easy Install for Office Hospitals & Home Drop Ceiling Supplies(Yellow)	$90.21
	9/10/2026	Amazon	Okxiri Scarves for Kids Play, Juggling Scarves, Play Scarve (15, 15 Colors)	$13.18
	9/10/2026	Amazon	Real Popcorn Bags, Variety Pack, Individual Snack Bags, Popcorn Gift Set, Original, White Cheddar, Kettle Corn Popcorn (Pack of 36)	$78.98
	9/10/2026	Amazon	RoomTalks Checkered Floral Blackout Window Curtains for Bedroom Living Room 84 Inches Length 2 Panels, Colorful Retro Daisy Flowers Cute Curtain Panels Funky Aesthetic Dorm Window Drapes	$45.99
	9/10/2026	Amazon	Shipping	$6.99
	9/10/2026	Amazon	Snapple Tea Variety Pack, 6 Assorted Flavors – Ready-to-Drink Iced Tea – 16 fl oz Bottles – 12 Pack	$24.99

Check Number	Check Date	Payee	Reason	Amount
	9/10/2026	Amazon	Soft Drink Assortment, Soda Variety Pack – 4 Flavor Variety Refreshing Sodas for Parties, Home & Office – 12 Fl Oz Cans – (18 Count)	$69.02
	9/10/2026	Amazon	Alani Nu VARIETY PACK CHERRY TWIST, PINK SLUSH, ORANGE KISS Sugar Free, Low Calorie Energy Drinks, 200mg Caffeine, Biotin B Vitamins, Zero Sugar, 10 Calories, 12 Fl Oz Cans, 12 Pack	$23.49
	9/10/2026	Amazon	Coogam Learning Alphabet Matching Game, 36pcs Self-Correcting Sight Words Letter Number Cards, Fine Motor Educational Montessori Toy for Preschool Kindergarten 3 4 5 Years Old	$20.89
	9/10/2026	Amazon	Frito-Lay Fun Times Mix Variety Pack, 40 Count	$44.86
	9/10/2026	Amazon	Frito-Lay Party Mix Variety Pack, 40 Count	$23.79
	9/10/2026	Amazon	M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES & STARBURST Variety Pack Full Size Bulk Candy Assortment, 56.11 oz, 30 Bars	$52.98
	9/10/2026	Amazon	Mountain Dew 12 oz. cans, 36 ct. A1	$36.00
	9/10/2026	Amazon	Terra by Battat Sea Animal Toys in Tube, 60 Ocean Animal Figures, Animals	$9.99
	9/10/2026	Amazon	Terra by Battat Tropical Fish World, 60 Mini Ocean Animal Figures, Animals	$10.99
	9/10/2026	Amazon	Terra by Battat Wild Animal Figurines Tube, 60 Mini Safari Figures, Animals	$9.99
	9/10/2026	Amazon	Laminator	$117.55
	9/10/2026	Amazon	Dome Mirror	$60.74
	9/10/2026	Amazon	Faucet Aerator Key	$16.98
	9/10/2026	Amazon	Mr Clean	$124.80
		Amazon Total		**$3,800.26**
10899	9/10/2026	Appeara	BB Towels	$54.95
		Appeara Total		**$54.95**
10900	9/10/2026	Brenn, Matthew P	Cell Phone Stipend Sept-Feb	$600.00
		Brenn, Matthew P Total		**$600.00**
	9/10/2026	Century Link	Phone Service	$494.85
	9/10/2026	Century Link	BB Phone/Internet Service	$119.04
		Century Link Total		**$613.89**
10901	9/10/2026	City of Wakefield	PF Utilities	$20.19
10901	9/10/2026	City of Wakefield	Stadium Utilities	$120.33
10901	9/10/2026	City of Wakefield	BB Utilities	$45.00
10901	9/10/2026	City of Wakefield	Utilities	$188.50
10901	9/10/2026	City of Wakefield	BB Utilities	$271.54
10901	9/10/2026	City of Wakefield	Utilities	$6,617.50
		City of Wakefield Total		**$7,263.06**
10902	9/10/2026	Coach Cliff's Gaga Ball Pits LLC	Flooring for the Gaga Ball Pit	$1,862.00
10902	9/10/2026	Coach Cliff's Gaga Ball Pits LLC	Shipping	$534.00
		Coach Cliff's Gaga Ball Pits LLC Total		**$2,396.00**
10903	9/10/2026	Cubby's Inc.	Gator Fuel	$48.11
10903	9/10/2026	Cubby's Inc.	Mower Fuel	$103.35
10903	9/10/2026	Cubby's Inc.	Bus Diesel	$929.59
10903	9/10/2026	Cubby's Inc.	Suburban Fuel	$280.22
10903	9/10/2026	Cubby's Inc.	Van Fuel	$353.25
10903	9/10/2026	Cubby's Inc.	SPED Van Fuel	$247.71
		Cubby's Inc. Total		**$1,962.23**
10904	9/10/2026	Dollar General	FCS Supplies	$9.40
10904	9/10/2026	Dollar General	Classroom Supplies	$44.15
10904	9/10/2026	Dollar General	Correction	($10.45)
10904	9/10/2026	Dollar General	Jump Start Supplies	$72.30

Check Number	Check Date	Payee	Reason	Amount
10904	9/10/2026	Dollar General	Flour	$3.20
10904	9/10/2026	Dollar General	Supplies	$3.50
10904	9/10/2026	Dollar General	SPED Supplies	$10.00
		Dollar General Total		**$132.10**
10905	9/10/2026	Ekberg Auto Parts, Inc.	ITE Supplies - Oil/Filter	$79.46
10905	9/10/2026	Ekberg Auto Parts, Inc.	Bolts	$66.50
10905	9/10/2026	Ekberg Auto Parts, Inc.	Chrome, Brake Fluid	$54.48
10905	9/10/2026	Ekberg Auto Parts, Inc.	Lamp, Bolt, Plug	$46.18
10905	9/10/2026	Ekberg Auto Parts, Inc.	Wiper Blades	$148.23
		Ekberg Auto Parts, Inc. Total		**$394.85**
10906	9/10/2026	ESGI	Quote should be attached to the requisition	$288.00
		ESGI Total		**$288.00**
10907	9/10/2026	ESU #1	Music Educator Network Workshop	$60.00
10907	9/10/2026	ESU #1	Visual Art Educator Workshop	$40.00
10907	9/10/2026	ESU #1	Summer 1 SPED Billing	$136.70
10907	9/10/2026	ESU #1	Summer 1 SPED Billing	$600.00
10907	9/10/2026	ESU #1	Summer 1 SPED Billing	$637.50
10907	9/10/2026	ESU #1	Summer 1 SPED Billing	$471.25
10907	9/10/2026	ESU #1	Summer 1 SPED Billing	$3,689.55
10907	9/10/2026	ESU #1	Summer 2 SPED Billing	$2,856.60
		ESU #1 Total		**$8,491.60**
10908	9/10/2026	Gothier, Paul A	Cell Phone Stipend Sept-Feb	$600.00
		Gothier, Paul A Total		**$600.00**
10909	9/10/2026	Haglund, Nicole L	Cell Phone Stipend Sept-Feb	$600.00
		Haglund, Nicole L Total		**$600.00**
10910	9/10/2026	Holcomb, Allie J	Cell Phone Stipend Sept-Feb	$600.00
		Holcomb, Allie J Total		**$600.00**
10911	9/10/2026	Innovative Office Solutions LLC	Construction Paper	$188.40
		Innovative Office Solutions LLC Total		**$188.40**
10912	9/10/2026	J.W. Pepper & Son, Inc	A Christmas Serenade	$26.00
10912	9/10/2026	J.W. Pepper & Son, Inc	A Perfect Winter Day SAB	$26.50
10912	9/10/2026	J.W. Pepper & Son, Inc	December Canon	$25.00
10912	9/10/2026	J.W. Pepper & Son, Inc	EHC Honor Choir Bashana Haba'ah	$49.20
10912	9/10/2026	J.W. Pepper & Son, Inc	EHC Honor Choir Take This Gift	$59.40
10912	9/10/2026	J.W. Pepper & Son, Inc	It Must Be Christmas	$29.50
10912	9/10/2026	J.W. Pepper & Son, Inc	Shipping	$13.99
10912	9/10/2026	J.W. Pepper & Son, Inc	Stellae Cantate	$34.00
		J.W. Pepper & Son, Inc Total		**$263.59**
10913	9/10/2026	Kurt Thompson	Electrical Work	$200.00
		Kurt Thompson Total		**$200.00**
10914	9/10/2026	Mack-Miller Supply	Lumber	$7.99
10914	9/10/2026	Mack-Miller Supply	Striping Paint	$82.80
10914	9/10/2026	Mack-Miller Supply	Lumber	$281.99
10914	9/10/2026	Mack-Miller Supply	Spray Paint	$59.34
10914	9/10/2026	Mack-Miller Supply	Star lag	$29.99
10914	9/10/2026	Mack-Miller Supply	Ant Bait, Sealant, Caution Tape	$46.45
10914	9/10/2026	Mack-Miller Supply	Dehumidifier	$253.19
10914	9/10/2026	Mack-Miller Supply	Marking Paint	$19.70

Check Number	Check Date	Payee	Reason	Amount
10914	9/10/2026	Mack-Miller Supply	Paint Supplies	$23.18
10914	9/10/2026	Mack-Miller Supply	Mulch	$90.00
10914	9/10/2026	Mack-Miller Supply	Paint	$125.83
		Mack-Miller Supply Total		**$1,020.46**
10915	9/10/2026	Major Refrigeration Co.	Walkin Freezer Repair	$967.55
		Major Refrigeration Co. Total		**$967.55**
10916	9/10/2026	Music Boosters	Meeting Posting	$15.00
		Music Boosters Total		**$15.00**
10917	9/10/2026	Nebr Assoc Of School Boards	Area Membership Meeting Registration	$376.00
10917	9/10/2026	Nebr Assoc Of School Boards	Supt Search Fees	$1,207.32
10917	9/10/2026	Nebr Assoc Of School Boards	NAEP Membership Dues	$65.00
		Nebr Assoc Of School Boards Total		**$1,648.32**
10918	9/10/2026	Nebr Council Of School Adm	Membership Dues - DeTurk	$100.00
10918	9/10/2026	Nebr Council Of School Adm	Membership Dues	$335.00
10918	9/10/2026	Nebr Council Of School Adm	Membership Dues	$435.00
10918	9/10/2026	Nebr Council Of School Adm	Membership Dues - Gothier	$125.00
		Nebr Council Of School Adm Total		**$995.00**
10919	9/10/2026	Northeast Community College	Heartsaver CPR & AED	$152.00
		Northeast Community College Total		**$152.00**
10920	9/10/2026	Pac N Save, Inc.	FCS Supplies	$168.38
10920	9/10/2026	Pac N Save, Inc.	New Teacher Orientation	$100.92
10920	9/10/2026	Pac N Save, Inc.	New Teacher Welcome	$16.28
10920	9/10/2026	Pac N Save, Inc.	New Teacher Orientation	$100.92
10920	9/10/2026	Pac N Save, Inc.	New Teacher Welcome	$16.28
		Pac N Save, Inc. Total		**$402.78**
10921	9/10/2026	Quill LLC	Batteries	$79.04
10921	9/10/2026	Quill LLC	Batteries	$79.04
		Quill LLC Total		**$158.08**
10922	9/10/2026	Rasmussen Mechanical Service, Inc.	HVAC Service Call	$543.84
		Rasmussen Mechanical Service, Inc. Total		**$543.84**
10923	9/10/2026	RTI	Managed Print Agreement	$982.90
10923	9/10/2026	RTI	Managed Print Agreement	$982.90
		RTI Total		**$1,965.80**
10924	9/10/2026	S2 Roll Offs LLC	Garbage Service	$778.00
10924	9/10/2026	S2 Roll Offs LLC	Rolloff	$396.90
		S2 Roll Offs LLC Total		**$1,174.90**
10925	9/10/2026	Staples	Binding Combs	$138.16
		Staples Total		**$138.16**
10926	9/10/2026	University of Nebraska - Lincoln	Career Day Registration	$774.00
		University of Nebraska - Lincoln Total		**$774.00**
10927	9/10/2026	Vander Veen, Dwight D	Cell Phone Stipend Sept-Feb	$600.00
		Vander Veen, Dwight D Total		**$600.00**
	9/10/2026	Verizon	Mobile Hot Spots	$201.54
		Verizon Total		**$201.54**
10928	9/10/2026	Wakefield Republican, The	Calendar/Menu	$313.50
10928	9/10/2026	Wakefield Republican, The	Job Ads/Calendar/Menu	$313.50
10928	9/10/2026	Wakefield Republican, The	Mtg Proceedings/Job Ads	$203.46

Check Number	Check Date	Payee	Reason	Amount
10928	9/10/2026	Wakefield Republican, The	Publications	$607.91
10928	9/10/2026	Wakefield Republican, The	Job Ads/Calendar/Menu	$132.00
10928	9/10/2026	Wakefield Republican, The	Mtg Proceedings/Job Ads	$181.50
		Wakefield Republican, The Total		**$1,751.87**
10929	9/10/2026	Wakefield School-Interim	ITE Shed Commission	$180.00
10929	9/10/2026	Wakefield School-Interim	2027 Bus Registration	$16.00
		Wakefield School-Interim Total		**$196.00**
10930	9/10/2026	Wayne Herald	Job Ads	$336.00
		Wayne Herald Total		**$336.00**
10931	9/10/2026	Wayne State College	Laminating	$8.25
		Wayne State College Total		**$8.25**
	9/10/2026	WoodRiver Energy LLC	Natural Gas	$1,209.19
		WoodRiver Energy LLC Total		**$1,209.19**
10932	9/10/2026	Wright-Oswald, Katie	Cell Phone Stipend Sept-Feb	$600.00
		Wright-Oswald, Katie Total		**$600.00**
10933	9/10/2026	Zach Heating & Cooling	Dryer & Installation	$2,276.00
		Zach Heating & Cooling Total		**$2,276.00**
10934	9/10/2026	Zach, Angela C	Cell Phone Allowance Sept-Feb	$600.00
		Zach, Angela C Total		**$600.00**
10935	9/10/2026	Ziska, Leslie L	Cell Phone Stipend Sept-Feb	$600.00
		Ziska, Leslie L Total		**$600.00**
Sub Total				**$46,948.37**

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	9/10/2026	Cash-Wa Distributing	Food/Supplies	$227.90
	9/10/2026	Cash-Wa Distributing	Food/Supplies	$6,818.66
	9/10/2026	Cash-Wa Distributing	Return	($171.80)
		Cash-Wa Distributing Total		**$6,874.76**
6134	9/10/2026	Cinch Produce	Produce	$143.00
		Cinch Produce Total		**$143.00**
6135	9/10/2026	Hiland Dairy	Milk/Juice	$1,227.69
		Hiland Dairy Total		**$1,227.69**
6136	9/10/2026	Pac N Save, Inc.	Inservice Breakfast	$191.71
6136	9/10/2026	Pac N Save, Inc.	Staff Lunch	$333.94
		Pac N Save, Inc. Total		**$525.65**
Sub Total				**$8,771.10**
Grand Total				**$55,719.47**

September Report

Board

1. NASB Membership Meeting in S. Sioux. Fremont on 9/23
2. State Conference at CHI Center – Nov. 18 – 20 (Registration Opens 9/16)
3. Jill Craig donated books – *The Anxious Generation*
4. Superintendent Evaluation – NASB Search Timeline
5. Policy Updates
    a. Class Capacity Number for Option Students

Finances

1. REAP grant received = $51,774
2. ALICAP premium for 26-27 = $131,725
    a. This includes:
        i. Property = 62%, Liability = 8%, Umbrella = 6%, Errors/Omissions = 4% and Auto = 20%
    b. It does NOT include cybersecurity which is a separate policy thru Northeast NE Insurance at $8,870 (decreased by 2% from previous year without incident)
    c. Mrs. Ziska is working with ESU 1 to address changes and be covered by ALICAP this includes a Penetration Test for cybersecurity purposes
3. Met with the Community Revitalization Authority (CRA) on 8/19. Listened to the current work being done and possible future projects. I did bring up the Main St. Bus Barn as a potential future project.
4. Met with Mike Mogus, City Administrator regarding Bus Barn concerns, some crosswalk painting (**already done**), and potentially working together in the future specifically around paving projects.

Personnel

1. Mr. Schmidt's college schedule changed enabling his employment at 1.0 FTE rather than .80.
2. Kitchen Position – Cyndee Larson/Nancy Caseres (job share)
3. Custodial Position – Logan Malone
4. Potential Paras Needed

School

1. Given the success of the Jr. High FB program, Mr. Hanson and I met with representatives from Tri-County Northeast to incorporate a partnership for other Jr. High activities. The goal being, by next year ALL Jr. High Sports would be combined. This assists with player development, competition, and because Rule 10 specifies the number of competitions per individual player, the AD's will work to continually add games to the schedule as needed.
2. Administratively we are in the process of collecting and clarifying events and activities that require students to leave the building and for how much time. Obviously, each moment out of class impacts instruction and instructional time needs to be the #1 priority.

Secondary Principal/Special Education Director Report
September, 2026-2027 School Year
Angie Zach

- Enrollment:
    - Total 7 - 12 = 212
    - Mrs. Rose reported we have 32 students enrolled in 55 dual credit courses.
- Video Production Class:
    - Mr. Schmidt's student news show will return this year with a new format. Elementary and secondary students will each have their own monthly episode featuring all kinds of school news. Staff will have opportunities to submit story ideas through a shared Google document. The news show will provide students with an engaging way to celebrate and stay connected to what is happening throughout our school community.
- Secondary Systems & Staff Collaboration:
    - Behavior flowcharts-New Classroom-Managed and Office-Managed Behavior Flowcharts have been developed to provide staff with a consistent, restorative approach to student behavior. The classroom process emphasizes reteaching expectations, student conferencing, parent communication, documentation, and recognition of improved behavior before escalating repeated concerns to the office. The office-managed process provides guidance for more serious or persistent behaviors and includes administrative review, appropriate consequences, parent communication, restorative opportunities to repair harm, follow-up, and support for successful classroom re-entry. Together, the flowcharts are intended to promote consistency, accountability, restoration, and behavior growth while clearly defining the roles of classroom teachers and administration.
    - Layered continuum of supports flowchart-A new MTSS Layered Supports Flowchart provides a consistent, data-driven process for identifying and supporting students with attendance, behavior, or academic concerns. Established Tier 1 thresholds trigger targeted Check-In/Check-Out (CICO) support and progress monitoring at Tier 2. Student progress is reviewed after six weeks, with successful support faded when appropriate or intensified to Tier 3 through continued CICO and weekly counselor support. The process emphasizes early identification, consistent progress monitoring, and team-based decisions to ensure supports are responsive to individual student needs.
    - The staff identified four collective priorities this year as well as collective values that will drive how we collaborate to serve students and support each other.
    - P2 approach this school year-A teacher-led P2 Planning Team was created to plan activities for students in grades 7-12. The focus will be on community projects aligned to P2 character traits and objectives. We believe that in the secondary, students need opportunities for experiences to apply the common language of our district-wide behavior expectations and SEL curriculum.
    - The secondary staff agreed to meet once a month after school to discuss student issues, interventions, and other relevant topics about teaching and learning.
    - Staff have submitted Professional Growth Goals. I will be reviewing those soon and providing feedback.

Secondary Principal/Special Education Director Report
September, 2026-2027 School Year
Angie Zach

- NECounts determinations: We received an overall “Meets Requirements” determination on the 2026 NECounts Special Education Scorecard, with a final risk score of 15.87%. A final risk score of 30% or below results in a *Meets Requirements* determination, placing the district well within the required threshold.
- Hispanic Heritage Month:
    - Plans to celebrate next week with daily activities planned by One World Club.
    - 36 students will be attending the Latino Summit at NECC on September 18.

5045 Student Fees

The district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact an administrator, teacher, coach, and/or sponsor for specifics.

1. **Definitions**

. "Students" means students, their parents, guardians or other legal representatives.

a. "Extracurricular activities" means student activities or organizations that: (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.

b. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

2. **Listing of Fees Charged by this District**

a. Guidelines for Clothing Required for Specified Courses and Activities. Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. Personnel of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

b. Safety Equipment and Attire. The district will provide students with all safety equipment and attire that is required by law. Administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

c. Personal or Consumable Items. The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. The district will provide students with facilities, equipment, materials and supplies, including textbooks. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property lost.

d. Materials Required for Course Projects. The district will provide students with the materials necessary to complete all basic curricular projects. In courses where students choose to produce a project that requires materials beyond the basic materials provided by the district, the students will either furnish the materials, purchase the materials from the school, or purchase the materials from an outside vendor.

e. Technological Devices. The district will provide students with the technological devices necessary to complete all basic curricular projects.

f. Extracurricular Activities. The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities' fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card $30
  Covers admission to all home extracurricular events
- Student participation fee $00
- Future Business Leaders of America $20
  dues, cost of attendance state & national conventions are the student's responsibility.
- National Honor Society $20
- Football - students must provide their own football shoes, undergarments, and mouthguards
- Golf- students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Basketball, and Wrestling - students must provide their own shoes and undergarments
- FCCLA $20
  dues, cost of attendance state & national conventions are the student's responsibility.
- Skills USA $20
  dues, cost of attendance state & national conventions are the student's responsibility.
- FFA $40
  dues, student must purchase their own FFA jacket, official dress

g. Post-Secondary Education Costs. Students may enroll in postsecondary courses while still enrolled in high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, if a course is being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge. Students who choose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution. The costs of these items will naturally vary, but the maximum dollar amount of the fee is anticipated to be $200 per course.

h. Transportation Costs. The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations. The maximum dollar amount of the transportation fee charged by this district shall be $10.

i. Copies of Student Files or Records. The district will charge a fee for making copies of a student's files or records for the parents or guardians. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records. The district will charge a fee of $.10 per page for reproduction of student records.

j. Participation in Before-and-After-School or Pre-Kindergarten Services. The district may charge reasonable fees for participation in before-and-after school or pre kindergarten services offered by the district pursuant to statute. The maximum dollar amount charged by the district for these services shall be $300/month.

k. Participation in Summer School or Night School. The district may charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses. The maximum dollar amount charged by the district for summer and night school shall be $200.

l. Charges for Food Consumed by Students. The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, concessions, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities. Meal prices will be set annually.

m. Charges for Musical Extracurricular Activities. Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are **not** extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band - Students must provide their own instruments and marching band shoes as detailed by the instrumental music teacher.
- Color Guard - Students must purchase outfits and shoes selected by the sponsor and/or student group.

n. Contributions for Junior and Senior Class Extracurricular Activities. Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is voluntary. Students who choose not to contribute to the fund are still eligible to participate in activities. The suggested donation to the class fund will be $100.

3. Waiver Policy

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed application to the building principal.

4. Distribution of Policy

This policy will be published on the school's website with other Board Policies.

5. Voluntary Contributions to Defray Costs

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members are directed to clearly communicate that fact.

6. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

7. Student Fee Fund

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

Adopted on:	*6/14/2010*
Revised on:	*08/11/2025* *09/14/2026*
Reviewed on Date Including Required Hearing:	*08/11/2025* *08/11/2026*

5045 Student Fees

5054: Student Bullying

Definition: Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” District’s administrators will consider these definitions when determining if any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Prohibition: Students are prohibited from engaging in any form of bullying behavior.

Reporting: Students who experience or observe bullying behavior must immediately report what happened to school personnel. Students may always confer with parents or guardians about bullying they experience or witness, but ultimately the student must report the situation to school personnel.

Investigations: District staff will investigate allegations of bullying using the same practices and procedures that the district observes for other student disciplinary matters. In no circumstance will district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences: The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity, and effect of the behavior. A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment. Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status: Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s anti-discrimination policies.

Support for Students: Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district’s student assistance team. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review: The school district shall review this policy annually.

Adopted on: 06/14/2010

Revised on: 10/12/2020

Reviewed on: 08/13/2024
08/11/2025

5057: District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of family engagement in the Title I program. Family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.
4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program.

   A. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable.

   B. Responses to parent concerns will be provided in a timely manner.

5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.

6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.

7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on:	*06/14/2010*
Revised on:	*07/10/2018*
Reviewed on:	*08/13/2024*
	08/14/2025
	09/14/2026

5018: Parent and Guardian Involvement in Education Practices

For purposes of this policy, “parent” includes any and all educational decision makers (a person designated to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in education. To the extent practicable, the district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials (“curricular materials”) textbooks and other curricular materials and tests used in the district upon request as follows:

. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, or/and audio) should be made to the principal of the building where the textbooks and curriculum curricular materials are used.

a. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal; who will assess the request and determine the allowable volume and time frame of the review to prevent disruption of the instructional process to the efficient operations of the district.

b. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the operations of the district may be denied access to materials.

c. A parental request to review specific standardized and criterion- referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.

a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.

3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences (“school events”) that parents find objectionable.

a. Parents must submit this request in writing to the building principal for consideration.

b. Building principals may excuse a student from any single school event at the parent's written request if, in the principal’s professional judgment, excusal from the activity would not result in diminution of the student’s educational experience.

c. When the building principal determines it appropriate, alternative experiences will be provided for the student by the school.

4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

5018: Parent and Guardian Involvement in Education Practices

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.

. The principal must approve all surveys intended to gather information from students before they are administered to students.

a. Students’ participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

b. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decision makers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.

c. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.

d. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information.

e. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.

f. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.

8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: 06/14/2010

Revised on: 06/09/2025

Reviewed on: 06/09/2025

09/14/2026