

**Wakefield Community School
Board of Education Regular Meeting
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

****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 at Immediately following Student Fee Hearing in the Board of Education Room at the Media Center
802 Highland Street
Wakefield, NE 68784.

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

ATTENDANCE TAKEN AT Immediately following Student Fee Hearing:

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

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Consent Agenda

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

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Public Comment and Recognitions

Reports

Administrators

Superintendent Report

Elementary Principal Report

Secondary Principal

Dean of Students/AD Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Negotiations & Public Relations

Strategic Planning

Discussion and Action Items

Policy Updates

Move to Approve the Policies as Presented. Passed with a motion by Erik Haglund and a second by Dex Driskell.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Increase of Base Growth Percentage

Pursuant statute I move to increase the base growth percentage used to determine property tax request authority for the 2026-2027 budget in an amount of 6%. Passed with a motion by Josh Dorcey and a second by Dex Driskell.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Accept resignation of secondary principal

Move to approve the presented Personnel matters. Passed with a motion by Sherri Lundahl and a second by Josh Dorcey.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Additional Custodial Position

I move to approve the addition of a full-time custodial position. Passed with a motion by Eric Riewer and a second by Dex Driskell.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Transfer of Funds

Move 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 Sherri Lundahl and a second by Erik Haglund.

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

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

Josh Dorcey: Yea

Dex Driskell: Yea

Erik Haglund: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

**Wakefield Community School
Board of Education Regular Meeting
Monday, July 13, 2026 5:30 PM**

Posted Locations:

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

Posted Date: 07/09/2026

Effective July 1, 2026, meetings will no longer be streamed or recorded.

The Board of Education Regular Meeting convened in open and public session on Monday, July 13, 2026 at 5:30 PM in Room 218 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 5:30 PM:

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 passed with a motion by Lundahl and a second by Dorcey.

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$607,641.28; Lunch: \$26,108.97; Payroll: \$348,308.27; Activities: \$19,303.61.

Public Comment and Recognitions

- Jenna McAfee addressed the board regarding the meeting no longer being streamed or recorded. Dr. DeTurk responded that he has an appointment with the Republican next week. There will be an article explaining the directions we are going this year and will try to clarify the reasoning for stopping the recording of meetings in that article.

Reports

Superintendent Report

- The August board meeting will need to be rescheduled due to Meet and Greet on August 10.
- NASB Membership meetings will not be held in Norfolk this year. Board members will need to choose between South Sioux and Fremont.
- Normally there is a Multicultural Education report presented in July. More information is needed before this can be presented.
- Meeting scheduled with Allen Superintendent, Mike Pattee regarding JH sports.
- Meeting scheduled with the Wayne and Dixon County Attorneys to discuss what they want to report to them regarding State Statues 79-267 & 79-293.
- Attended NDE Budget workshop June 24 and will attend NDE Workday on July 23.
- Administrators will be attending Administrator Days in Kearney July 28-30.
- Michelle Schmitz is our new Director of Nutrition. She will begin August 3.
- Still looking for Girls Wrestling coaches for the 2026-27 season.
- Forwarded updated Policy 3004.1 which closes out that Fiscal Monitoring Review.
- Working with Fremont Schools to sell them student wheelchair that moved to their district.

Josh Dorsey left the meeting at 5:38pm

Board Committee Reports

Board Policy

- Required policy updates later on the agenda.

Strategic Planning

- We will reengage with NASB and community stakeholders in August or September.

Discussion and Action Items

Discuss and take appropriate action regarding the recommendation from the Policy Committee to approve updates to policies 2007, 3019, 3057, 4065, 5001, 5035, 5048, 6038 and 6046 as reviewed and to include the required updates.

Required policy updates provided by KSB Law Firm: 2007: Reimbursement/Miscellaneous Expenses; 3019: Disposal of Property; 3057: Title IX; 4065: Staff Use of AI; 5001: Compulsory Attendance; 5035: Student Discipline; 5048: Emergency Response to Asthma or Allergic Reactions; 6035: Student use of AI; and 6046: Access to Library Material.

Motion to approve the recommended policy updates and/or changes passed with a motion by Lundahl and a second by Haglund.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on an administrative recommendation regarding setting the price of meals for the 2026-2027 school food program.

Prices of all meals will increase \$0.05. Proposed meal prices:

PK – 12 Breakfast: \$2.20

Reduced PK -12 Breakfast: \$0.30 (NDE will reimburse)

PK – 6 Lunch: \$3.15

7-12 Lunch: \$3.60

Adult Lunch: \$4.65

Seconds: \$1.30

Extra Milk: \$0.50

Reduced PK-12 Lunch: \$0.40 (NDE will reimburse)

Motion to set meal prices at the recommended amounts passed with a motion by Riewer and a second by Keagle.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action on the participation in the state and federal hot lunch program with the appointments of the High School Secretary as the determining official for all hot lunch applications received from students in grades 7-12, the Elementary Secretary as the determining official for all hot lunch applications received from students in grades PreK-6, the Elementary Principal serving as the elementary hearing officer, and High School Principal as the high school hearing officer.

Motion to participate in the state and federal hot lunch program including the assignment of recommended personnel passed with a motion by Riewer and a second by Driskell.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Appointment of the Business Manager as the Recording Secretary/Board Treasurer for the 2026–2027 school year.

Motion to approve the appointment of the Business Manager as the Recording Secretary/Board Treasurer for 2026-2027 school year passed with a motion by Keagle and a second by Lundahl.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Staff Handbook

The Staff Handbook as been reviewed and revamped to provide more streamlined guidance.

Motion to approve the Staff Handbook as presented passed with a motion by Lundahl and a second by Haglund.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

2026-27 School Calendar

Based on all the leadership changes this year, our focus will be on instruction time. The number of late starts originally scheduled wasn't going to meet the needs of students and families this year. The revised calendar provides will over the required instructional days. The start and end dates did not change. Monday late starts were removed and multiple 1:00pm dismissals are in place for a variety of reasons. All early dismissals will be at 1:00pm there will be no 2:00 dismissals.

Motion to approve the recommended changes to the 26-27 school calendar passed with a motion by Riewer and a second by Driskell.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Upcoming Dates and Times

- Meet and Greet – Monday, Aug 10 at 5:00pm – 7:00pm
- Regular Board Meeting – Tuesday, Aug 11 at 5:30pm
- First Day of School – Thursday, Aug 13 – Flag Raising Ceremony at 8:15am

Adjournment

Motion to adjourn the meeting at 5:58pm passed with a motion by Riewer and a second by Haglund.

Yea: Driskell, Haglund, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Sherri Lundahl, Board Secretary

Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY25-26; Beginning Period: Period 11 (07/01/2026 - 07/31/2026) ; Ending Period: Period 11 (07/01/2026 - 07/31/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 8/9/2026 1:08:19 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$3,074,578.01	\$152,751.02	(\$808,021.32)	\$0.00	\$2,419,307.71	(\$33,537.37)	\$0.00	\$2,385,770.34
02	Depreciation Fund	\$330,810.59	\$816.98	\$0.00	\$0.00	\$331,627.57	\$0.00	\$0.00	\$331,627.57
03	Employee Benefit Fund	\$77,989.87	\$191.64	\$0.00	\$0.00	\$78,181.51	\$0.00	\$0.00	\$78,181.51
05	Activity Fund	\$45,176.12	\$0.00	\$0.00	\$0.00	\$45,176.12	(\$6,198.98)	\$0.00	\$38,977.14
06	School Nutrition Fund	\$10,284.43	\$6,528.12	(\$3,594.08)	\$0.00	\$13,218.47	\$0.00	\$0.00	\$13,218.47
07	Bond Fund	\$31,991.31	\$109.00	\$0.00	\$0.00	\$32,100.31	\$0.00	\$0.00	\$32,100.31
08	Special Building Fund	\$749,289.80	\$4,844.12	\$0.00	\$0.00	\$754,133.92	\$0.00	\$0.00	\$754,133.92
09	QCPUF Fund	\$2,918.88	\$4.34	\$0.00	\$0.00	\$2,923.22	\$0.00	\$0.00	\$2,923.22
11	Interim Fund	\$6,639.82	\$9.86	(\$264.00)	\$0.00	\$6,385.68	\$0.00	\$0.00	\$6,385.68
Sub Total		\$4,329,678.83	\$165,255.08	(\$811,879.40)	\$0.00	\$3,683,054.51	(\$39,736.35)	\$0.00	\$3,643,318.16

Wakefield Community School

Budget Report - July 2026

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01100 - Regular Instruction	\$308,807.07	4,199,600.00	\$3,439,434.01	\$24,427.07	\$735,738.92	17.52%
01150 - Limited English Proficiency Programs	\$27,663.45	397,150.00	\$345,517.72	\$5,386.37	\$46,245.91	11.64%
01160 - Poverty Programs	\$26,743.91	311,040.00	\$295,909.71	\$0.00	\$15,130.29	4.86%
01190 - Early Childhood Educational Programs	\$4,425.77	85,810.00	\$104,142.44	\$1,275.45	(\$19,607.89)	-22.85%
01200 - Special Education Instructional Programs - School Age	\$101,183.29	1,070,000.00	\$832,465.91	\$0.00	\$237,534.09	22.20%
01300 - Summer School	\$0.00	6,400.00	\$72.27	\$0.00	\$6,327.73	98.87%
02120 - Guidance Services	\$22,686.62	302,700.00	\$174,959.77	\$0.00	\$127,740.23	42.20%
02130 - Health Services	\$1,619.38	92,000.00	\$76,437.91	\$1,471.55	\$14,090.54	15.32%
02140 - Psychological Services	\$0.00		\$930.51	\$0.00	(\$930.51)	#DIV/0!
02141 - Psychological Services - SPED - School Age	\$9,424.41	127,100.00	\$11,862.96	\$0.00	\$115,237.04	90.67%
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$27,750.00	117,900.00	\$108,375.00	\$0.00	\$9,525.00	8.08%
02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,781.24	30,000.00	\$27,061.84	\$0.00	\$2,938.16	9.79%
02171 - Physical Therapy-Related Services - SPED - School Age	\$1,921.25	10,000.00	\$13,112.18	\$0.00	(\$3,112.18)	-31.12%
02181 - Visually Impaired or Vision Services - SPED - School Age	\$18,228.80		\$18,578.80	\$0.00	(\$18,578.80)	#DIV/0!
02190 - Support Services - Student - Other	\$0.00	22,600.00	\$6,818.19	\$406.99	\$15,374.82	68.03%
02220 - Library or Media Services	\$8,603.72	74,400.00	\$81,688.81	\$0.00	(\$7,288.81)	-9.80%
02290 - Other Support Services - Instructional Staff	\$0.00	6,600.00	\$11,085.00	\$0.00	(\$4,485.00)	-67.95%
02310 - Board of Education	\$2,192.60	140,000.00	\$101,680.51	\$0.00	\$38,319.49	27.37%
02320 - Executive Administration	\$17,667.71	115,000.00	\$283,275.21	\$0.00	(\$168,275.21)	-146.33%
02330 - District Legal Services	\$4,197.50	25,000.00	\$25,575.15	\$0.00	(\$575.15)	-2.30%
02410 - Office of the Principal	\$19,639.69	411,250.00	\$344,428.33	\$0.00	\$66,821.67	16.25%
02490 - School Administration Other	\$1,280.79	21,760.00	\$16,012.38	\$0.00	\$5,747.62	26.41%
02510 - Fiscal Services	\$16,899.89	250,000.00	\$156,001.79	\$0.00	\$93,998.21	37.60%
02570 - Personnel Services	\$2,000.90	6,500.00	\$7,281.99	\$0.00	(\$781.99)	-12.03%
02580 - Administrative Technology Service	\$10,276.32	223,500.00	\$202,928.43	\$569.94	\$20,001.63	8.95%
02610 - Operation of Buildings	\$83,352.86	690,100.00	\$534,034.51	\$0.00	\$156,065.49	22.61%
02630 - Care and Upkeep of Grounds	\$4,558.11	85,000.00	\$48,166.77	\$0.00	\$36,833.23	43.33%
02660 - Security	\$28,976.13	100,000.00	\$80,512.85	\$0.00	\$19,487.15	19.49%
02670 - Safety	\$333.75	4,000.00	\$14,384.01	\$0.00	(\$10,384.01)	-259.60%
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,308.64	201,600.00	\$246,350.83	\$0.00	(\$44,750.83)	-22.20%
02712 - Vehicle Operation and Purchasing - School Age SPED	\$91.98	85,000.00	\$32,697.21	\$0.00	\$52,302.79	61.53%
02730 - Vehicle Servicing and Maintenance - Regular Education	\$4,840.72	68,500.00	\$53,449.37	\$0.00	\$15,050.63	21.97%
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	\$585.93	12,000.00	\$6,484.77	\$0.00	\$5,515.23	45.96%
03535 - High Ability Learners	\$780.71	7,500.00	\$8,788.82	\$0.00	(\$1,288.82)	-17.18%
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$15,869.67	154,500.00	\$142,969.16	\$0.00	\$11,530.84	7.46%
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	740.00	\$909.00	\$0.00	(\$169.00)	-22.84%
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	226,500.00	\$187,555.98	\$0.00	\$38,944.02	17.19%

FUNCTION	July Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	(\$6,336.43)	0.00	\$8,096.05	\$0.00	(\$8,096.05)	#DIV/0!
06925 - Federal Services - Title III ESSA - ELL	\$4,664.94	26,650.00	\$34,321.61	\$0.00	(\$7,671.61)	-28.79%
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)	\$20,000.00	350,000.00	\$45,000.00	\$0.00	\$305,000.00	87.14%
2025-26 General Fund Grand Total	\$808,021.32	\$10,119,300.00	\$8,175,271.25	\$33,537.37	\$1,910,491.38	18.88%
2024-25 General Fund Grand Total	\$804,423.23	\$10,109,900.00	\$8,573,393.62	\$123,081.86	\$1,413,424.52	13.98%
2023-24 General Fund Grand Total	\$740,904.66	\$9,527,308.00	\$8,053,905.82	\$106,880.36	\$1,366,521.82	14.34%

**GENERAL FUND
TREASURER'S REPORT AS OF JULY 31, 2026**

BALANCE AS OF JULY 1, 2026	\$3,077,684.06
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REVENUE

Sale of Surplus Items	5,435.00	
REAP Reimb	32,850.00	
Thurston County - Proceeds	1,015.44	
Dixon County - Proceeds	85,913.85	
Wayne County- Proceeds	21,766.10	
Bank - Interest	314.12	
Money Market - Interest	5,456.51	
TOTAL REVENUE		<u>\$152,751.02</u>

EXPENSES

July Payables	548,480.65	
July Payroll	259,540.67	
TOTAL EXPENDITURES		<u>\$808,021.32</u>

TOTAL		<u>\$2,422,413.76</u>
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GENERAL FUND AS OF JULY 31, 2026	\$2,422,413.76
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**MONEY MARKET
TREASURER'S REPORT AS OF JULY 31, 2026**

BALANCE AS OF JULY 1, 2026	\$3,720,678.55
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REVENUE

Interest Earned	7,813.19	
Transfer from Bond Fund	30,000.00	
TOTAL REVENUE		<u>37,813.19</u>

EXPENSES

Transfer to General Fund	600,000.00	
TOTAL EXPENDITURES		<u>600,000.00</u>

MONEY MARKET AS OF JULY 31, 2026	3,158,491.74
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**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF JULY 31, 2026**

BALANCE AS OF JULY 1, 2026	\$749,289.80
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REVENUE

Thurston County - Proceeds	16.41	
Dixon County - Proceeds	2,700.76	
Wayne County- Proceeds	498.66	
Bank - Interest	346.92	
Money Market Interest	1,281.37	
TOTAL REVENUE		<u>\$4,844.12</u>

Money Market Investment

EXPENSES

TOTAL EXPENDITURES	<u>\$0.00</u>
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TOTAL	<u>\$754,133.92</u>
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SPECIAL BUILDING FUND AS OF JULY 31, 2026	\$754,133.92
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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 07/01/2026 to 07/31/2026.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	2,033.02	0.00	0.00	0.00	2,033.02
110	VOLLEYBALL	2,633.54	0.00	824.87	0.00	1,808.67
125	BOYS BASKETBALL	3,023.73	0.00	0.00	0.00	3,023.73
130	GIRLS BASKETBALL	3,327.62	0.00	0.00	0.00	3,327.62
145	TRACK	3,061.20	0.00	0.00	0.00	3,061.20
160	NEW UNIFORMS	-16,749.97	0.00	0.00	0.00	-16,749.97
170	WRESTLING	3,086.91	0.00	0.00	0.00	3,086.91
175	GEN ATHLETICS	-42,352.93	0.00	0.00	0.00	-42,352.93
580	GOLF	967.64	0.00	0.00	0.00	967.64
GIRLSW	GIRLS WRESTLING	1,781.05	0.00	0.00	0.00	1,781.05
A Totals:		-39,188.19	0.00	824.87	0.00	-40,013.06
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 07/01/2026 to 07/31/2026.

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	0.00	0.00	3,178.80
	315		FBLA	7,673.23	0.00	0.00	0.00	7,673.23
	320		ANNUAL	12,332.58	50.00	0.00	0.00	12,382.58
	330		FCCLA	950.81	1,000.00	423.73	0.00	1,527.08
	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	0.00	0.00	0.00	16,494.51
	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	3,147.81	4,964.32	2,196.90	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	2,545.31	0.00	33.18	0.00	2,512.13
	OWORLDC		ONE WORLD CLUB	3,323.72	0.00	0.00	0.00	3,323.72
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
	C Totals:			62,915.47	6,014.32	2,653.81	0.00	66,275.98
D	CONCESSIONS							
	400		CONCESSIONS	2,656.91	0.00	0.00	0.00	2,656.91
	D Totals:			2,656.91	0.00	0.00	0.00	2,656.91

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2026 to 07/31/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	6,660.00	0.00	0.00	0.00	6,660.00
		390	STUDENT ASSISTANCE	2,734.80	0.00	0.00	0.00	2,734.80
		503	LOUNGE	622.95	0.00	0.00	0.00	622.95
		505	CHECKING INTEREST	1,380.57	0.00	0.00	0.00	1,380.57
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,360.45	0.00	115.40	0.00	2,245.05
		540	POP FUND	6,619.69	0.00	0.00	0.00	6,619.69
		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	-48,681.08	513.80	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:				-22,547.41	513.80	115.40	0.00	-22,149.01
WCS Activity Totals:				10,284.43	6,528.12	3,594.08	0.00	13,218.47

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	10,284.43	0.00	6,528.12	3,594.08	0.00	13,218.47
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	10,284.43		6,528.12	3,594.08	0.00	13,218.47

Report Activity Totals:	10,284.43	6,528.12	3,594.08	0.00	13,218.47
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 07/01/2026 to 07/31/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity			Tax Rate %		Tax Amount			
WCS Wakefield Community School									
002466	07/06/2026				NSAA Wrestling Credit	NSAA Wrestling Credit State			
577	STATE TOURNAMENTS				513.80	0.00	513.80		
					Total For 002466:		513.80		
002467	07/14/2026				Yearbook Purchase	Yearbook Purchase 2006/2007			
320	ANNUAL				50.00	0.00	50.00		
					Total For 002467:		50.00		
002468	07/16/2026				Skills USA Firework Stand	Skills USA Firework Stand 2026			
578	SKILLS USA				4,964.32	0.00	4,964.32		
					Total For 002468:		4,964.32		
002469	07/17/2026				Donation from Gardner	Donation from Gardner			
330	FCCLA				1,000.00	0.00	1,000.00		
					Total For 002469:		1,000.00		
					Site Total		6,528.12		
					Report Total		6,528.12		

Check Summary

Sorted by Activity ID, Site ID.
From 07/01/2026 to 07/31/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110	VOLLEYBALL							
WCS	Wakefield Community School							
014122	Printed	07/01/2026	Valentine High School			SpikeNSplash	Wakefield Spike and Splash Atten Julie Porath	50.00
014124	Printed	07/06/2026	Valentine High School			SpikeSplash26	Wakefield Spike N Splash Fee	525.00
014125	Printed	07/06/2026	Alex Arenas			JulySpnSplash 2	Reimbursement from Spike and Splash	149.87
014126	Printed	07/13/2026	Ponca High School			July26VB	Wakefield Volleyball Fee	100.00
Total:								\$ 824.87
330	FCCLA							
WCS	Wakefield Community School							
014128	Printed	07/21/2026	Nebraska FCCLA		1523		Travel-NLC Hotel State Officer- Sawyer	423.73
Total:								\$ 423.73
520	ELEMENTARY							
WCS	Wakefield Community School							
014121	Printed	07/01/2026	Pepsi-Cola of Sloumland		2100291653		Elem Pop	115.40
Total:								\$ 115.40
578	SKILLS USA							
WCS	Wakefield Community School							
014127	Printed	07/14/2026	Independence Pyro Co		FireWork726		Skills USA Firework Stand 2026	2,196.90
Total:								\$ 2,196.90
EDURIS	EDUCATORS RISING							
WCS	Wakefield Community School							
014123	Printed	07/01/2026	Amazon		1qjyfhgqctwt		USB Flash Drives	33.18
Total:								\$ 33.18
Report Total :								3,594.08

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 08/09/2026; End Date: 08/09/2026; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 8/9/2026 12:58:19 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	7/23/2026	VISA	Small Engines PD Lodging - JChase	\$441.63
	7/23/2026	VISA	Small Engines PD Meal - Roma Italian Restaurant	\$20.30
	7/23/2026	VISA	Small Engines PD Meal - Wonderful House	\$25.37
	7/23/2026	VISA	Small Engines PD Meal- The Steel Grill	\$30.00
	7/23/2026	VISA	Conf Lodging - SShlickbernd	\$191.34
	7/23/2026	VISA	Essdee Black Pre-Inked Scraperboard	\$159.09
	7/23/2026	VISA	Classroom Supplies	\$30.24
	7/23/2026	VISA	Supplemental Curriculum - Wooster	\$250.00
	7/23/2026	VISA	Supplemental curriculum for Berlin Kluever	\$200.00
	7/23/2026	VISA	Supplemental Curriculum for Madeline Elworth	\$250.00
	7/23/2026	VISA	Subscription	\$19.99
	7/23/2026	VISA	School Nurse Conf Meal - Joy's Table	\$76.52
	7/23/2026	VISA	NSNA Conf Meal - Culvers	\$16.95
	7/23/2026	VISA	NSNA Conf Meal - Firehouse Sub	\$21.58
	7/23/2026	VISA	NSNA Conf Meal - Joy's Table	\$40.40
	7/23/2026	VISA	NSNA Conf Meal - Scooters	\$5.29
	7/23/2026	VISA	NSNA Conf Meal - Speedee Mart	\$15.22
	7/23/2026	VISA	NSNA Conf Meal - Subway	\$14.04
	7/23/2026	VISA	NSNA Conf Meals - Scooters	\$5.29
	7/23/2026	VISA	MagnetRX.com - Disputed Charge	\$35.41
	7/23/2026	VISA	Staff Shirts	\$94.40
	7/23/2026	VISA	Adobe - Disputed Charge	\$21.29
	7/23/2026	VISA	Office Furniture	\$509.02
	7/23/2026	VISA	PO Box Rental	\$280.00
	7/23/2026	VISA	Teacher Appreciation Gifts	\$54.00
	7/23/2026	VISA	Timeclock Subscription	\$152.05
	7/23/2026	VISA	Interest	\$263.82
	7/23/2026	VISA	Late Fee	\$41.00
	7/23/2026	VISA	Membership Fee	\$120.00
	7/23/2026	VISA	Carpet Cleaner	\$251.39
	7/23/2026	VISA	Suburban Fuel	\$234.50
		VISA Total		\$3,870.13
10811	8/9/2026	IdeaBank Marketing	Exit Report Mailer	\$3,106.05
		IdeaBank Marketing Total		\$3,106.05
10812	8/9/2026	ACE Hardware & Home	Dehumidifier, Adhesive, Propane	\$253.57
10812	8/9/2026	ACE Hardware & Home	Propane Tank	\$59.99
10812	8/9/2026	ACE Hardware & Home	Grass Seed	\$44.98
		ACE Hardware & Home Total		\$358.54
	8/9/2026	Amazon	AT-A-GLANCE Desk Calendar 2026-2027 Planning Pad, Academic 12-Month July-June, Monthly, 21-3/4" x 17" Standard, Easy-to-Read, Unruled Daily Blocks (SKLPAY32)	\$12.11

Check Number	Check Date	Payee	Reason	Amount
	8/9/2026	Amazon	Post-it Super Sticky Notes, 3 x 3 in, Assorted Brights, 15 Pads	\$9.02
	8/9/2026	Amazon	Scotts Kimberly Clark 75146 Blue Shop Towels On A Roll Bundle44; 6 Pack	\$19.25
	8/9/2026	Amazon	Sterilite 12-Pack Medium Ultra Basket, Open Top Plastic Storage Organizer, White - Classic Baskets for Organizing Countertops, Pantry Shelves, Kitchen Cabinets, Laundry Rooms or Home Offices	\$52.20
	8/9/2026	Amazon	Vuzvuv 8 pcs Bulletin Board Bar Strips with 50 Pushpins & 10 Wooden Clip pins,Self Adhesive Cork Board for Wall,Felt Pin Board for School,Office Decor(Black White Grey)	\$9.99
	8/9/2026	Amazon	Wireless Bluetooth Mouse, Rechargeable, LED, Silent, Ultra-thin Design (Bluetooth 5.2 and 2.4GHz USB Receiver) Portable Computer Mouse for Laptops, iPads, MacBooks and Apple Devices (Black)	\$5.99
	8/9/2026	Amazon	WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes Desk Drawer Divider Organizers and Storage Bins for Makeup, Jewelry, Gadgets for Kitchen, Bedroom, Bathroom, Office	\$15.31
	8/9/2026	Amazon	INCLY 90PCS Metal Peg Board Kit with 1/4" Pegboard Accessories, 6 Pack White Peg Board Panels, Bins, Cups and Peg Board Hooks, Paper Towel Holder,Pegboard Wall Organizer for Craft Room, Office, Sewing	\$54.99
	8/9/2026	Amazon	Kuyal Clear Chair mat for Hard Floors 48 x 48 inches Transparent Floor Mats Wood/Tile Protection Mat for Office & Home(48" X 48" Square)	\$38.98
	8/9/2026	Amazon	MINDEPOT Wall File Organizer 3 Pack - Heavy Duty Iron Office File Holder for Wall Mount - Hanging Document Organizer for Business, Classroom, Home Office	\$19.00
	8/9/2026	Amazon	Mindsoft 12x10 in 16 Pcs Hexagon Cork Board Tiles with 50 Wooden Push Pins, Cork Boards for Wall, Felt DIY Tiles with Nano Tape, Pin Board for Office Classroom Home Photo Memo Note (Grey)	\$36.99
	8/9/2026	Amazon	OLIXIS Home Office Chair, Mid Back Computer Ergonomic Mesh Desk with Large Seat, Executive Height Adjustable Swivel Task with Lumbar Support and Armrest, for Adults, Black	\$37.97
	8/9/2026	Amazon	Orighty Microfiber Cleaning Cloth, 24 Pack Highly Absorbent Cleaning Rags, Household Cleaning Supplies, Reusable Microfiber Towels Lint Free Cloths for House, Kitchen, Car Care, 12x11 inch	\$8.54
	8/9/2026	Amazon	Bissell Easy Sweep Compact Carpet & Floor Sweeper, 2484A, Teal	\$22.67
	8/9/2026	Amazon	Clorox Disinfecting Wipes Back to School Variety Pack, 75 Count Each, Pack of 3 (Package May Vary)	\$11.99
	8/9/2026	Amazon	DIYMAG Magnetic Hooks, 30lbs Magnet Hook 2026 Cruise Cabin Ship Essentials Heavy Duty Strong Magnets Refrigerator Fridge Hanging for Classroom Beach Vacation Kitchen Grills Home 20 Pack (Silver)	\$9.49
	8/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies	\$9.97
	8/9/2026	Amazon	Gorilla Super Glue Gel XL, Clear 25g (Pack of 1) - Fast-Setting, No-Drip Control for Precise All-Purpose Repairs	\$8.98
	8/9/2026	Amazon	Guirnd 12PCS Colored Masking Tape, Arts & Crafts Supplies Colored Tape for Kids, Color Painters Tape Rolls 1.7cm x 18m (2/3In x 19.5Yards)	\$9.99
	8/9/2026	Amazon	BURVAGY 24Pack 5.5" Safety Small School Kids Student Round Blunt Tip Craft Scissors Bulk, Stainless Steel Blades Comfort Grip Scissors for Kid Children Kindergarten Cutting Paper	\$16.79
	8/9/2026	Amazon	Cool Owl Maps Nebraska State Wall Map Poster Rolled 36"Wx24"H (laminated)	\$24.99
	8/9/2026	Amazon	Crayola Broad Line Washable Markers - 200ct, Teacher Appreciation Gifts, Classroom School Supplies, Bulk Markers for Kids, 8 Assorted Colors, Ages 3, 4, 5	\$59.99

Check Number	Check Date	Payee	Reason	Amount
	8/9/2026	Amazon	Crayola Colored Pencils Classpack (240ct), Teacher Must Haves, Classroom Essentials, Bulk Colored Pencils for Kids, 12 Colors, Back to for School Coloring Supplies	\$37.99
	8/9/2026	Amazon	I Survived Complete 25-Book Series Collection by Lauren Tarshis – Historical Disaster Adventure Books for Kids	\$57.00
	8/9/2026	Amazon	Laminated Native American Heritage Month Decor Tribes US History Posters Diagram Geography For Classroom Education Cultural Decorations Poster Dry Erase Wall Art 16x24	\$19.59
	8/9/2026	Amazon	Updated Peters Projection World Map Laminated 36" x 24" Map Developed by Arno Peters Most Proportionally-Accurate Land Mass Depiction Country Size & Scale is True, Unlike Most Maps Major Countries, Cities, & Bodies of Water Labeled	\$33.24
	8/9/2026	Amazon	Discount	(\$10.41)
	8/9/2026	Amazon	Erasers	\$6.74
	8/9/2026	Amazon	Mr Sketch Scented Washable Markers	\$21.67
	8/9/2026	Amazon	Pencil Sharpener	\$68.38
	8/9/2026	Amazon	Shipping	\$6.99
	8/9/2026	Amazon	Shelves	\$183.86
	8/9/2026	Amazon	Laminating Sheets	\$33.16
	8/9/2026	Amazon	Shipping Credit	(\$6.99)
	8/9/2026	Amazon	IBF Wood and Metal Book Shelf, Industrial Rustic Low 3 Tier Bookshelf, Farmhouse Long Wide Vintage Horizontal Bookcase, Modern Large Open Etagere for Home Office Living Room Bedroom, Gray Oak, 63 Inch	\$170.94
	8/9/2026	Amazon	Avaya J139 / J169 / J179 IP Wall Mount Kit - 700513631	\$399.00
	8/9/2026	Amazon	Ceiling Fan	\$99.23
	8/9/2026	Amazon	Classroom Curtain Rod	\$24.39
	8/9/2026	Amazon	Classroom Curtains	(\$23.74)
	8/9/2026	Amazon	Classroom Curtains	\$59.64
	8/9/2026	Amazon	Floor Stripping Pads	\$70.00
	8/9/2026	Amazon	Swiffer Duster Kit/Air Purifiers	\$618.26
	8/9/2026	Amazon	Burnishing Pads	\$172.78
	8/9/2026	Amazon	Capacitor	\$47.95
		Amazon Total		\$2,584.87
10813	8/9/2026	Amplify Education Inc	mCLASS DIBELS Adm & Scor Training for Teachers	\$750.00
10813	8/9/2026	Amplify Education Inc	mCLASS DIBELS Strengthen Focus Training	\$350.00
		Amplify Education Inc Total		\$1,100.00
10814	8/9/2026	Appeara	Mops & Towels	\$126.62
		Appeara Total		\$126.62
10815	8/9/2026	Bomgaars	Storage Tote	\$12.99
10815	8/9/2026	Bomgaars	Adhesive	\$34.97
10815	8/9/2026	Bomgaars	Dehumidifiers	\$423.34
10815	8/9/2026	Bomgaars	Softner Salt	\$62.91
10815	8/9/2026	Bomgaars	Supplies	\$75.72
10815	8/9/2026	Bomgaars	Sprinkler, Roundup	\$158.92
		Bomgaars Total		\$768.85
10816	8/9/2026	Brenn, Matthew P	Fuel Reimb	\$57.76
		Brenn, Matthew P Total		\$57.76
10817	8/9/2026	Cengage Learning	Impact Starter: Student Book	\$275.70
10817	8/9/2026	Cengage Learning	Impact Starter: Workbook	\$519.00
10817	8/9/2026	Cengage Learning	Shipping	\$39.74
10817	8/9/2026	Cengage Learning	Tax Credit	(\$183.38)
		Cengage Learning Total		\$651.06

Check Number	Check Date	Payee	Reason	Amount
	8/9/2026	Century Link	BB Phone/Internet Service	\$119.04
	8/9/2026	Century Link	Phone Service	\$460.71
		Century Link Total		\$579.75
10818	8/9/2026	City of Wakefield	Utilities	\$149.00
10818	8/9/2026	City of Wakefield	PF Utilities	\$19.10
10818	8/9/2026	City of Wakefield	Stadium Utilities	\$115.81
10818	8/9/2026	City of Wakefield	Utilities	\$5,115.66
10818	8/9/2026	City of Wakefield	BB Utilities	\$46.00
10818	8/9/2026	City of Wakefield	BB Utilities	\$242.60
		City of Wakefield Total		\$5,688.17
10819	8/9/2026	Cornhusker International Trucks, Inc	Bus Repair Deductible	\$500.00
		Cornhusker International Trucks, Inc Total		\$500.00
10820	8/9/2026	Cricket	Subscription Renewal - Reading Interventions	\$23.95
		Cricket Total		\$23.95
10821	8/9/2026	Cubby's Inc.	Gator Fuel	\$67.70
10821	8/9/2026	Cubby's Inc.	Mower Fuel	\$47.76
10821	8/9/2026	Cubby's Inc.	Pickup Fuel	\$28.12
10821	8/9/2026	Cubby's Inc.	Bus Diesel	\$155.31
10821	8/9/2026	Cubby's Inc.	Suburban Fuel	\$126.79
10821	8/9/2026	Cubby's Inc.	Van Fuel	\$133.90
10821	8/9/2026	Cubby's Inc.	SPED Van Fuel	\$55.26
		Cubby's Inc. Total		\$614.84
10822	8/9/2026	Dollar General	Mr Clean	\$13.00
10822	8/9/2026	Dollar General	Vinegar	\$18.65
		Dollar General Total		\$31.65
10823	8/9/2026	Egan Supply Co.	Floor Wax	\$146.56
10823	8/9/2026	Egan Supply Co.	Supplies	\$2,059.24
		Egan Supply Co. Total		\$2,205.80
10824	8/9/2026	Ekberg Auto Parts, Inc.	Burnisher Battery	\$107.99
10824	8/9/2026	Ekberg Auto Parts, Inc.	Spark Plug	\$11.98
10824	8/9/2026	Ekberg Auto Parts, Inc.	Rubberized Undercoat	\$253.60
10824	8/9/2026	Ekberg Auto Parts, Inc.	Weldable Steel	\$81.98
		Ekberg Auto Parts, Inc. Total		\$455.55
10825	8/9/2026	ESU #1	Fundamentals of Literacy Coaching	\$175.00
10825	8/9/2026	ESU #1	New Teacher Cadre	\$330.00
10825	8/9/2026	ESU #1	2026-27 Leadership Cadre	\$120.00
		ESU #1 Total		\$625.00
10826	8/9/2026	ESU #8	Mandt Training	\$50.00
		ESU #8 Total		\$50.00
10827	8/9/2026	ESU Coordinating Council	Movie Site License Streaming	\$1,275.00
10827	8/9/2026	ESU Coordinating Council	Fortimail Renewal	\$311.61
		ESU Coordinating Council Total		\$1,586.61
10828	8/9/2026	Faith Health	DOT Testing	\$47.00
		Faith Health Total		\$47.00
10829	8/9/2026	Flinn Scientific Inc	Science Classroom Supplies	\$410.90
		Flinn Scientific Inc Total		\$410.90
10830	8/9/2026	Hampton Inn - Kearney	Admin Days Lodging - DeTurk	\$434.85
10830	8/9/2026	Hampton Inn - Kearney	Admin Days Lodging - Zach	\$289.90

Check Number	Check Date	Payee	Reason	Amount
10830	8/9/2026	Hampton Inn - Kearney	Admin Days Lodging - Brenn	\$289.90
		Hampton Inn - Kearney Total		\$1,014.65
10831	8/9/2026	Harris School Solutions	APTAFund Annual Subscription	\$8,105.25
10831	8/9/2026	Harris School Solutions	APTAFund ESS Annual Subscription Fee	\$1,075.46
		Harris School Solutions Total		\$9,180.71
10832	8/9/2026	IdeaBank Marketing	2024-25 Annual Report	\$8,342.30
		IdeaBank Marketing Total		\$8,342.30
10833	8/9/2026	Inland Truck Parts Co.	Bus Repair	\$806.24
		Inland Truck Parts Co. Total		\$806.24
10834	8/9/2026	JourneyEd.com. Inc.	Adobe Creative Cloud	\$500.00
		JourneyEd.com. Inc. Total		\$500.00
10835	8/9/2026	Klein Electric, Inc.	Electrical Work	\$1,561.09
		Klein Electric, Inc. Total		\$1,561.09
10836	8/9/2026	KSB School Law, PC LLO	Legal Services	\$500.00
		KSB School Law, PC LLO Total		\$500.00
10837	8/9/2026	Lo's Designs LLC	Suburban Signage	\$337.50
		Lo's Designs LLC Total		\$337.50
10838	8/9/2026	Mack-Miller Supply	Dehumidifier	\$253.19
10838	8/9/2026	Mack-Miller Supply	Paint Supplies	\$118.34
10838	8/9/2026	Mack-Miller Supply	Painting Supplies	\$9.75
10838	8/9/2026	Mack-Miller Supply	Supplies	\$43.87
10838	8/9/2026	Mack-Miller Supply	Mulch	\$90.00
10838	8/9/2026	Mack-Miller Supply	Drill Bit, Saw Blade	\$149.43
10838	8/9/2026	Mack-Miller Supply	Starter Kit, Reciprocating, Battery	\$677.00
10838	8/9/2026	Mack-Miller Supply	Supplies	\$8.99
10838	8/9/2026	Mack-Miller Supply	Weatherstripping	\$47.09
		Mack-Miller Supply Total		\$1,397.66
10839	8/9/2026	Matheson Tri-Gas Inc	ITE Gases	\$897.49
		Matheson Tri-Gas Inc Total		\$897.49
10840	8/9/2026	McGraw-Hill School Education LLC	Shipping	\$781.78
10840	8/9/2026	McGraw-Hill School Education LLC	Wonders 2020 Grade 2	\$818.16
10840	8/9/2026	McGraw-Hill School Education LLC	Wonders 2020 Grade 3	\$817.95
10840	8/9/2026	McGraw-Hill School Education LLC	Wonders 2020 Grade 4	\$1,051.65
10840	8/9/2026	McGraw-Hill School Education LLC	Wonders 2020 Grade 5	\$817.95
10840	8/9/2026	McGraw-Hill School Education LLC	Wonders 2020 Grade 6	\$934.80
		McGraw-Hill School Education LLC Total		\$5,222.29
10841	8/9/2026	Mighty Ducts	Duct/Exhaust Cleaning	\$925.00
		Mighty Ducts Total		\$925.00
10842	8/9/2026	noRedInk Corp	Subscription Renewal	\$1,572.50
		noRedInk Corp Total		\$1,572.50
10843	8/9/2026	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
	8/9/2026	Pitney Bowes, Inc.	Postage Machine Rent	\$533.73
		Pitney Bowes, Inc. Total		\$533.73
10844	8/9/2026	Quill LLC	Binder Clips, Staples	\$61.01
		Quill LLC Total		\$61.01
10845	8/9/2026	Ray's Mid-Bell Music, Inc.	Timpani Covers	\$313.17
10845	8/9/2026	Ray's Mid-Bell Music, Inc.	Timpani Covers - If Approved I will order from Midbell.	\$311.73

Check Number	Check Date	Payee	Reason	Amount
		Ray's Mid-Bell Music, Inc. Total		\$624.90
10846	8/9/2026	Rochester 100, Inc.	Communicator Folders	\$450.00
		Rochester 100, Inc. Total		\$450.00
10847	8/9/2026	RTI	Managed Print Agreement	\$982.90
10847	8/9/2026	RTI	Managed Print Agreement	\$982.90
		RTI Total		\$1,965.80
10848	8/9/2026	S2 Roll Offs LLC	Garbage Service	\$778.00
10848	8/9/2026	S2 Roll Offs LLC	Rolloff	\$427.30
		S2 Roll Offs LLC Total		\$1,205.30
10849	8/9/2026	School Nurse Supply, Inc	Zoll AED Plus - Adult CPR-D Padz	\$237.00
10849	8/9/2026	School Nurse Supply, Inc	Zoll AED Plus - Pediatric Padz	\$150.00
10849	8/9/2026	School Nurse Supply, Inc	Splinter Out	\$3.49
10849	8/9/2026	School Nurse Supply, Inc	Sterile First Aid Eye	\$12.98
10849	8/9/2026	School Nurse Supply, Inc	Treasure Chest Tooth Box (144-ct)	\$9.95
10849	8/9/2026	School Nurse Supply, Inc	Vaseline (3.25 oz) tubes	\$5.58
10849	8/9/2026	School Nurse Supply, Inc	Zipper Closure Bags, 2 mil Clear	\$7.38
10849	8/9/2026	School Nurse Supply, Inc	Zipper Closure Bags, 4 mil Clear	\$7.18
10849	8/9/2026	School Nurse Supply, Inc	1 oz Plastic Graduated Medicine Cups	\$3.90
10849	8/9/2026	School Nurse Supply, Inc	Clorox Hydrogen Peroxide Cleaner Disinfectant Wipes	\$48.00
10849	8/9/2026	School Nurse Supply, Inc	Flexicon Elastic Gauze Bandage - Non-Sterile	\$7.88
10849	8/9/2026	School Nurse Supply, Inc	Life Savers Mints - Pep O Mint (50 oz)	\$23.95
10849	8/9/2026	School Nurse Supply, Inc	Plastic Lined Paper Pillow Cases (100-ct)	\$54.00
10849	8/9/2026	School Nurse Supply, Inc	Skintegrity Wound Cleanser	\$15.50
		School Nurse Supply, Inc Total		\$586.79
10850	8/9/2026	School Specialty, Inc	Construction Paper	\$118.05
		School Specialty, Inc Total		\$118.05
10851	8/9/2026	SIDELINES Bar & Grille	Reading Training Meal	\$62.84
10851	8/9/2026	SIDELINES Bar & Grille	Staff Appreciation	\$130.17
		SIDELINES Bar & Grille Total		\$193.01
10852	8/9/2026	Staples	Pocket Folders	\$18.59
10852	8/9/2026	Staples	Supplies	\$125.83
10852	8/9/2026	Staples	Supplies	\$125.84
		Staples Total		\$270.26
10853	8/9/2026	Teaching Strategies	GOLD Nebraska Bundle	\$424.50
		Teaching Strategies Total		\$424.50
10854	8/9/2026	Total Graphics	Classroom Banner	\$25.00
		Total Graphics Total		\$25.00
10855	8/9/2026	TreviPay-Walmart	Flipside Products Two-Sided Dry Erase Board, 6" x 9", White, Pack of 12 Link: https://www.walmart.com/ip/Flipside-Products-Two-Sided-Dry-Erase-Board-6-x-9-White-Pack-of-12/136730921?classType=REGULAR&from=%2Fsearch&sid=6b195cf5-ce6d-4a65-be0b-24399dcc44a3	\$35.75
10855	8/9/2026	TreviPay-Walmart	R N' D Toys Clear Fillable Ornaments Shatterproof Transparent Plastic Craft Ornament Balls Décor, Red, White Ribbon - DIY Christmas Sphere Pack of 24 https://www.walmart.com/ip/seort/2001084149	\$27.99
10855	8/9/2026	TreviPay-Walmart	R N' D Toys Clear Fillable Ornaments Shatterproof Transparent Plastic Craft Ornament Balls Décor, Red, White Ribbon - DIY Christmas Sphere Pack of 24 Link: https://www.walmart.com/ip/seort/2001084149?sid=aa914085-80d8-4260-8a53-a88eb0cf6660	\$27.99
10855	8/9/2026	TreviPay-Walmart	Shipping	\$4.40

Check Number	Check Date	Payee	Reason	Amount
10855	8/9/2026	TreviPay-Walmart	Spark Create Imagine 100 Sheets Primary Composition Book, 9.75 x 7.5, Primary Ruled https://www.walmart.com/ip/Spark-Create-Imagine-100-Sheets-Primary-Composition-Book-9-75-x-7-5-Primary-Ruled/2597245459?classType=VARIANT&from=%2Fsearch&sid=597d4c2-83f1	\$71.00
10855	8/9/2026	TreviPay-Walmart	Spark Create Imagine 100 Sheets Primary Composition Book, 9.75 x 7.5, Primary Ruled. Link: https://www.walmart.com/ip/Spark-Create-Imagine-100-Sheets-Primary-Composition-Book-9-75-x-7-5-Primary-Ruled/2597245459?classType=VARIANT&from=%2Fsearch&sid=6210b86	\$71.00
10855	8/9/2026	TreviPay-Walmart	Tax	\$4.97
10855	8/9/2026	TreviPay-Walmart	Playtex Sport Tampons, Unscented, Regular (36 Count)	\$7.96
10855	8/9/2026	TreviPay-Walmart	Playtex Sport Tampons, Unscented, Super (36 Count)	\$7.96
10855	8/9/2026	TreviPay-Walmart	Shipping	\$0.62
10855	8/9/2026	TreviPay-Walmart	Always Ultra Thin Feminine Pads with Wings for Women, Size 1, Regular Absorbency, Unscented, 126 Count	\$22.94
10855	8/9/2026	TreviPay-Walmart	Benadryl Extra Strength Itch Relief Cream, Topical Analgesic, 1 oz	\$5.48
10855	8/9/2026	TreviPay-Walmart	Equate Anti Itch Maximum Strength Hydrocortisone 1% Intense Healing Formula Cream, 2 oz,	\$9.97
10855	8/9/2026	TreviPay-Walmart	Equate Children's Ibuprofen Oral Suspension, 100 mg per 5 mL, Berry Flavor, 8 fl oz,	\$6.48
10855	8/9/2026	TreviPay-Walmart	Equate Multi-Purpose Solution Twin Pack, 12 fl oz, 2 Count	\$6.38
10855	8/9/2026	TreviPay-Walmart	Equate Triple Antibiotic First Aid Ointment, 2 oz (2x1 oz), Compare to Neosporin® Active Ingredients	\$4.87
10855	8/9/2026	TreviPay-Walmart	(2x250 Count),Equate Ibuprofen Tablets, 200 mg, Pain Reliever and Fever Reducer, 500 Count Compare to Advil® Tablets Active Ingredient **Total of 4 bottles of 250 count**	\$13.98
10855	8/9/2026	TreviPay-Walmart	(3 pack) Equate Children's Pain & Fever Acetaminophen Oral Suspension, 160 mg, Bubble Gum Flavor, Ages 2-11, 4 fl oz	\$10.44
10855	8/9/2026	TreviPay-Walmart	2 pack - Equate Extra Strength Acetaminophen Pain Reliever Caplets, 500 mg, 250 Count	\$7.98
10855	8/9/2026	TreviPay-Walmart	Always Radiant Teen Pads, Size 1, Regular, with Wings, Unscented, 42 Count	\$12.97
		TreviPay-Walmart Total		\$361.13
	8/9/2026	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
10856	8/9/2026	Wakefield School-Interim	Small Engines Class Registration - Chase	\$100.00
10856	8/9/2026	Wakefield School-Interim	Carpet Installation	\$250.00
10856	8/9/2026	Wakefield School-Interim	Duplicate Title Fee	\$14.00
		Wakefield School-Interim Total		\$364.00
10857	8/9/2026	Washington National Insurance Co	Payroll Liability	\$60.90
		Washington National Insurance Co Total		\$60.90
10858	8/9/2026	Wayne Herald	Girls Wrestling Coach Ad	\$132.00
		Wayne Herald Total		\$132.00
	8/9/2026	WoodRiver Energy LLC	Natural Gas	\$1,353.04
		WoodRiver Energy LLC Total		\$1,353.04
10859	8/9/2026	Y & Y Lawn Service	Lawn Spraying	\$1,210.00
		Y & Y Lawn Service Total		\$1,210.00
Sub Total				\$67,961.49
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount

Check Number	Check Date	Payee	Reason	Amount
	8/9/2026	Amazon	Aprons	\$37.99
		Amazon Total		\$37.99
6126	8/9/2026	Appeara	Aprons, Mops & Towels	\$68.42
		Appeara Total		\$68.42
	8/9/2026	Cash-Wa Distributing	Food/Supplies	\$661.99
	8/9/2026	Cash-Wa Distributing	Food	\$6,092.21
	8/9/2026	Cash-Wa Distributing	Food/Supplies	\$3,487.96
	8/9/2026	Cash-Wa Distributing	Return	(\$178.34)
	8/9/2026	Cash-Wa Distributing	Scholar Dollars	(\$3,050.23)
		Cash-Wa Distributing Total		\$7,013.59
6127	8/9/2026	Hiland Dairy	Milk	\$511.61
		Hiland Dairy Total		\$511.61
Sub Total				\$7,631.61
Grand Total				\$75,593.10

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 08/10/2026; End Date: 08/10/2026; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 8/10/2026 7:28:25 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
10860	8/10/2026	Baumert, Grace T	First Aid, Health & Safety	\$55.00
10860	8/10/2026	Baumert, Grace T	Fundamentals of Coaching	\$60.00
		Baumert, Grace T Total		\$115.00
10861	8/10/2026	ESU #1	Setup of VLANs and network maint	\$550.00
		ESU #1 Total		\$550.00
10862	8/10/2026	Imagine Learning	IS Teaching per Semester Course	\$18,700.00
		Imagine Learning Total		\$18,700.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days Registration	\$270.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days Registration	\$261.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days - Awards Lunch - Wright	\$35.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days - Wed Lunch - Wright	\$26.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days Registration - Wright	\$225.00
10863	8/10/2026	Nebr Council Of School Adm	Admin Days Registration	\$296.00
		Nebr Council Of School Adm Total		\$1,113.00
10864	8/10/2026	Northeast Ne Insurance Agency	Treasurer Bond	\$175.00
		Northeast Ne Insurance Agency Total		\$175.00
10865	8/10/2026	Siouxland Lock & Key	Lock Repair	\$243.00
		Siouxland Lock & Key Total		\$243.00
10866	8/10/2026	Wakefield Republican, The	Meeting Proceedings	\$194.73
10866	8/10/2026	Wakefield Republican, The	Mtg Notice, Surplus Sale	\$198.95
10866	8/10/2026	Wakefield Republican, The	Surplus Sale, Lunch Menu, Wrestling Coach	\$264.00
10866	8/10/2026	Wakefield Republican, The	Surplus Sale, Lunch Menu, Wrestling Coach	\$181.50
		Wakefield Republican, The Total		\$839.18
Sub Total				\$21,735.18
Grand Total				\$21,735.18

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY25-26; Voucher: 080626,080626 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 8/6/2026 3:58:55 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Allie Holcomb - HSA	\$269.07
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Allie Holcomb	\$269.07	
Sub Total				\$269.07	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		American Fidelity	\$5,445.80
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Amer Fidelity - Accident 125	\$344.70	
081426	8/14/2026	01-00941-000	Amer Fidelity - Cancer	\$50.20	
081426	8/14/2026	01-00941-000	Amer Fidelity - Cancer 125	\$295.30	
081426	8/14/2026	01-00941-000	Amer Fidelity - Critical Illness	\$92.38	
081426	8/14/2026	01-00941-000	Amer Fidelity - Disability	\$94.76	
081426	8/14/2026	01-00941-000	Amer Fidelity - Hospital Indemnity	\$192.74	
081426	8/14/2026	01-00941-000	Amer Fidelity - Term Life	\$262.43	
081426	8/14/2026	01-00941-000	Amer Fidelity - Whole Life	\$22.52	
081426	8/14/2026	01-00941-000	Child Care 125	\$833.32	
081426	8/14/2026	01-00941-000	Med Reimb 125	\$3,257.45	
Sub Total				\$5,445.80	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Blue Cross and Blue Shield of NE	\$103,345.70
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00903-000	BCBS Empl Health 125	\$1,189.27	
081426	8/14/2026	01-00941-000	BCBS Empl Dental 125	\$1,725.51	
081426	8/14/2026	01-00941-000	BCBS Empl Health 125	\$1,570.66	
081426	8/14/2026	01-00941-000	BCBS Employer Dental	\$1,895.34	
081426	8/14/2026	01-00941-000	BCBS Employer Hlth	\$96,204.93	\$102,585.71
081426	8/14/2026	06-00941-000	BCBS Empl Dental 125	\$26.98	
081426	8/14/2026	06-00941-000	BCBS Employer Dental	\$63.56	
081426	8/14/2026	06-00941-000	BCBS Employer Hlth	\$2,271.16	\$2,361.70
Sub Total				\$104,947.41	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	589845		Blue Cross and Blue Shield of NE	\$103,345.70
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	06-00903-000	BCBS Empl Health 125	(\$1,601.71)	
Sub Total				(\$1,601.71)	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Brittany Vinchattle	\$380.34	
Sub Total				\$380.34	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Caitlin Smith - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Caitlin Smith	\$380.34	
Sub Total				\$380.34	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Colton McCreary - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Colton McCreary	\$134.89	
Sub Total				\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Connie Wageman - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Connie Wageman	\$134.89	
Sub Total				\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Federal Reserve KC	\$257,636.07
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Direct Deposit	\$250,179.47	
081426	8/14/2026	06-00941-000	Direct Deposit	\$7,456.60	
Sub Total				\$257,636.07	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Jamie Gamble - HSA	\$399.53
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Jamie Gamble	\$399.53	
Sub Total				\$399.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Kim Barge - HSA	\$184.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Kim Barge	\$184.89	
Sub Total				\$184.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	589845	6125	Madison National Life	\$2,268.39
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Addtl Life Ins	\$147.06	
081426	8/14/2026	01-00941-000	Dependent Life Ins	\$2.00	
081426	8/14/2026	01-00941-000	Life Ins Employer	\$463.03	
081426	8/14/2026	01-00941-000	Long Term Disability	\$586.15	\$1,198.24
081426	8/14/2026	06-00903-000	Long Term Disability	\$17.91	
081426	8/14/2026	06-00941-000	Life Ins Employer	\$19.50	\$37.41
Sub Total				\$1,235.65	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254	10810	Madison National Life	\$2,268.39
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00903-000	Addtl Life Ins	\$55.06	
081426	8/14/2026	01-00903-000	Life Ins Employer	\$60.25	
081426	8/14/2026	01-00903-000	Long Term Disability	\$230.67	
081426	8/14/2026	01-00941-000	Addtl Life Ins	\$32.44	
081426	8/14/2026	01-00941-000	Dependent Life Ins	\$2.10	
081426	8/14/2026	01-00941-000	Life Ins Employer	\$248.72	
081426	8/14/2026	01-00941-000	Long Term Disability	\$393.75	\$1,022.99
081426	8/14/2026	06-00941-000	Life Ins Employer	\$9.75	\$9.75
Sub Total				\$1,032.74	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Megan Virgil - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Megan Virgil	\$380.34	
Sub Total				\$380.34	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		MG Trust Company	\$6,291.79
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	403b Plan	\$100.00	
081426	8/14/2026	01-00941-000	403b Plan ROTH	\$5,126.66	
081426	8/14/2026	01-00941-000	403b Plan ROTH - 10%	\$503.46	
081426	8/14/2026	01-00941-000	403b Plan ROTH - 5%	\$561.67	
Sub Total				\$6,291.79	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Michelle Galles - HSA	\$480.34
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Michelle Galles	\$480.34	
Sub Total				\$480.34	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Nebraska Department of Revenue	\$10,534.18
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	State Withholding - NE	\$10,241.14	
081426	8/14/2026	06-00941-000	State Withholding - NE	\$293.04	
Sub Total				\$10,534.18	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Nebraska Retirement System	\$47,011.01
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	NPERS	\$5,667.33	
Sub Total				\$5,667.33	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	589845		Nebraska Retirement System	\$47,011.01
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	NPERS	\$39,986.85	
081426	8/14/2026	06-00941-000	NPERS	\$1,356.83	
Sub Total				\$41,343.68	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Paulina Vallejo	\$134.89	
Sub Total				\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	589845		Richard Chavanu - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	06-00941-000	HSA Richard Chavanu	\$134.89	
Sub Total				\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Security Bank	\$78,252.79
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Federal Withholding	\$23,869.40	
081426	8/14/2026	01-00941-000	FICA	\$42,435.22	
081426	8/14/2026	01-00941-000	Medicare	\$9,924.44	\$76,229.06
081426	8/14/2026	06-00941-000	Federal Withholding	\$538.71	
081426	8/14/2026	06-00941-000	FICA	\$1,203.54	
081426	8/14/2026	06-00941-000	Medicare	\$281.48	\$2,023.73
Sub Total				\$78,252.79	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Shannon Carroll - HSA	\$783.24
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Shannon Carroll	\$783.24	
Sub Total				\$783.24	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Tara Christensen - HSA	\$249.53
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Tara Valenzuela	\$249.53	
Sub Total				\$249.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Teresa Soderberg	\$134.89	
Sub Total				\$134.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Texas Life Insurance Company	\$258.65
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Amer Fidelity - TX Life	\$258.65	
Sub Total				\$258.65	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626 HSA	Security Bank	585254		Tory Gemelke - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	HSA Tory Gemelke	\$380.34	
Sub Total				\$380.34	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	585254		Vision Service Plan	\$902.49
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00903-000	Vision 125	\$125.23	
Sub Total				\$125.23	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
080626	Security Bank	589845		Vision Service Plan	\$902.49
Register	Register Paid Date	Account Code	Deduction	Amount	
081426	8/14/2026	01-00941-000	Vision 125	\$768.04	\$768.04
081426	8/14/2026	06-00903-000	Vision 125	(\$10.53)	
081426	8/14/2026	06-00941-000	Vision 125	\$19.75	\$9.22
Sub Total				\$777.26	
Grand Total				\$516,509.28	

August Report

Board

1. Reminder: NASB Membership Meeting NOT offered in Norfolk
 - a. S. Sioux City, Aug. 26 (Marriott Riverfront: 385 E 4th St)
 - b. Fremont, Sept. 23 (Middle School: 540 Johnson Rd)
 - c. **Labor Relations Conference**
Sept. 29-30 Lincoln Embassy Suites
Eric or Erik
2. Met Allen Superintendent, Mike Pattee
 - a. Jr High FB & G Wrestling
 - b. Future Plans
3. Met with Wayne County Attorney RE: discipline
4. Class Capacity Number – Option Enrollment
5. Sept. Policies – Parent Involvement, Student Fees, Bullying
6. Tentative Budget Info

Dex Driskell	Point Award - Level I
Erik Haglund	Point Award - Level II
Josh Dorcey	Point Award - Level IV
Eric Riewer	Point Award - Level V
Jeffrey Keagle	Point Award - Level VI

Finances

1. Sealed bids received for surplus vans
 - a. 2009 = \$3,000
 - b. 2011 = \$2,000
2. Info from the Grants Compliance Office regarding travel expenses, “The corrective action identified in the monitoring report has been implemented and the finding is considered resolved.”

Personnel

1. Reimplementing the LB757 Safety Committee

NDE

1. Workshops
 - a. Rule 10 Audit in 26-27
 - i. BOE
 - b. NDE & Admin Days July 28 – 30
 - i. Compliance of Rule 10 – Violation Heavy Hitters
 - ii. KSB’s “What’s Really Changing for Admin
 - iii. Completed Title Funds App.
 - iv. Assistance on the Budget

**Board of Education Report
Elementary Principal
8-11-26**

- I. Entry Plan and Vision
 - A. Warm Welcome
 - B. Elementary Schedule
 - C. Playground before and after school day

- II. Various Trainings
 - A. Administrative days in Kearney
 - B. New Principal Cadre
 - C. MANDT
 - D. DIBELS
 - E. New Teacher Orientation

- III. Materials
 - A. McGraw-Hill (Math, ELA, Science)
 - B. Science Kits
 - C. mClass DIBELS teacher kits
 - D. LETRS Manuals

- IV. Professional Development/Learning
 - A. Renaissance
 - B. Training for staff (LETRS and DIBELS)
 - C. PBIS

- V. Celebrations
 - A. Staff, custodial team, and facilities crew have done an extraordinary job getting the building and grounds ready for the start of the year.
 - B. Classroom teachers have also been busy getting their classrooms ready for students.
 - C. New staff has been very responsive to training and working hard to set up learning spaces for future students.

Secondary Principal/Special Education Director Report

August, 2026-2027 School Year

Angie Zach

- This school year, we will continue to use a Google form for confidential, weekly student check-ins. Students rate themselves on how they are feeling based on a 4-point scale. Students scoring themselves a 1 or 2 may indicate on the form an administrator or counselor they would like to check in with. Using the form provides students a discreet way to report to 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.
- I attended Administrator Days in Kearney, July 28-30, with the administrative team. Breakout sessions I attended that were beneficial and were on the topics of adolescent literacy, secondary MTSS, restorative practices, and special education law updates.
- With Leslie Ziska, I facilitated New Teacher Orientation, August 3-4.
- In the high school, we will be placing four practicum students from Wayne State College. Two students will be in our ESL program, one in social sciences, and one student in computer science.

**Board of Education Report
Dean of Students/AD Report
8-11-26**

- I. Attended Admin. Days in Kearney on July 29th and 30th.
- II. Attended Juvenile Services Meeting @ Wayne HS on August 4
 - *Discuss Truancy issues with Carey Hopkins
 - *New State Legislation - Only send County Attorney letters once student or students reach 20 "unexcused" absences.
 - *Carey Hopkins works on a grant that covers seven counties and for us it only covers students in Wayne County not Dixon County.
- III. SRO/Wellness Checks
 - *I will work with the SRO during 1st period of every day as necessary to conduct wellness checks on students if either the elementary or high school office hasn't been notified by parents about why students aren't in school.
- IV. AD Report from Mr. Hansen
 - Fall Sports participation numbers:
 - *HS VB- 21
 - *HS FB- 20-25
 - *Cross Country- Not available
 - *JH VB- Not available
 - *JH FB- 19 students attended skills practice on August 5th.

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education after **April 15** may be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement.

Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students.

Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education.

Adopted on: _____

Revised on: **August XX, 2026**

Reviewed on: _____

5003
Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
3. is a resident of another school district attending a private, denominational, parochial, or exempt school, but only if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; or
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
4. has not graduated from high school; and
5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by: **May 1** prior to the year of enrollment. For second semester high school courses, the application must be filed by: December 1. For students who move into the district mid-semester, the application must be filed within **20** days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on:

Revised on:

August 11, 2026

Reviewed on:

5004
Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. **Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. **Elementary School Defined.** Elementary school means grades K – 6.
- e. **Jr. High & High School Defined.** High school means grades 7 – 12.
- f. **Individual Student Defined.** Individual Student means the individual person seeking to begin attendance as an option student in the school district and who such person's parent or legal guardian has identified in a written application for option enrollment submitted to the school board.
- g. **Applicants Defined.** Applicants means the Individual Student together with all siblings of the Individual Student.
- h. **Siblings Defined.** Siblings means all children residing in the same household on a permanent basis who have the same mother or father or who are stepbrother or stepsister to each other who have not received a high school diploma or its equivalent.

2. Persons Entitled to Apply for Option Enrollment of Students. Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Automatic Acceptance. The option school district must automatically accept applications of Individual Students under the following circumstances:

- a. The Individual Student relocates in a different school district but wants to continue attending his or her original resident school district and the Individual Student has been enrolled in his or her original resident school district for the immediately preceding two years (in which case the time deadlines are waived);
- b. The Individual Student relocates in a different school district but wants to continue attending the option school district (in which case the time deadlines are waived); or
- c. The Individual Student is a sibling of an option student enrolled in the option school district.

5. **Standards for Acceptance or Rejection of All Other Option Students.** For Individual Students not entitled to automatic acceptance as described in the preceding section, no application for option enrollment may be accepted if enrollment in the school district if any of the Applicants would exceed the school district's capacity as described in this section.
- a. **Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that any of the Applicants has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide all of the Applicants the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
 - b. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the **numeric capacity** set by the board may contact the superintendent for a copy of that **resolution**.
 - c. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
 - d. **Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept any application for option enrollment when enrollment of any of the Applicants:
 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to any of the Applicants;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
 - e. **Prohibited Standards.** The school district shall not base the decision to accept or reject the application of the Individual Student on any of the Applicants' previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

- f. **Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted
 - i. in the order in which written applications were received by the school district.
 - g. **Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
6. **False or Misleading Option Applications.** If, prior to the Individual Student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information about any of the Applicants, the option application will be rejected.
7. **Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
8. **Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.
9. **Procedure for Students Optioning Into or Out of the School District.**
 - a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
 - b. On or before April 1st, the school district shall notify the parent or legal guardian of any Individual Student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.
10. **Late Applications and Requests for Release**
 - a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i. When the district has entered into contracts with teaching staff for the following year;
 - ii. When the district has contracted for the performance of specific services for the student;
 - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.
 - b. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.
 - c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

11. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on:

Revised on:

August 11, 2026

Reviewed on:

6009

Grade Placement and Academic Credits of Transfer Students

The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

The student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering the following information:

- Student's chronological age
- Previous school experience
- Academic transcript received from the accredited school of origin
- Testing data from the accredited school of origin, including but not limited to, standardized achievement test data, criterion-referenced test data, classroom data, and diagnostic test data
- Testing data from any tests or assessments conducted by the school district

All credits awarded to a student by an accredited institution will be counted towards applicable graduation requirements for the transferring student.

Transfer From a Non-Accredited School

A student or a parent/guardian of a student who is transferring into the district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will then consider those materials and the following factors in determining the grade level placement for the student:

- Student's chronological age
- Previous school experience
- Materials submitted by the student or family pursuant to this policy
- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a country other than the US.

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on:

Revised on:

August XX, 2026

Reviewed on:

3048
Communicable Disease

The district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases. The district complies with Neb. Rev. Stat. §§ 79-217 to 79-223 and Title 173 Nebraska Administrative Code, Chapter 3.

Definitions. Terms used in this policy have the meanings given in 173 NAC 3-002. A “reportable communicable disease” means a disease that must be reported under 173 NAC, Chapter 1.

Signs and Symptoms; Sending Students Home. Staff will watch for signs and symptoms of contagious or infectious diseases. These signs and symptoms include fever, flushed face, headache, body aches, unexplained tiredness, loss of appetite, stomachache, nausea, vomiting, diarrhea, convulsions, sore throat, nasal congestion or discharge, unexplained skin eruption, and sore or inflamed eyes. The district will notify the parent or guardian of the student’s signs or symptoms. Upon notice, the parent or guardian must immediately cooperate with the district to arrange safe transportation home or another appropriate caregiver for the student. The district will report any failure to reasonably cooperate with the district to the Department of Health and Human Services or local law enforcement as appropriate.

Notice to School Authority. When the district sends a student home for a suspected contagious or infectious disease, the principal or school nurse will notify the superintendent or designee without delay.

Reports to Public Health. The school nurse, or a person acting in the capacity of a school nurse, will report each case or suspected case of a reportable communicable disease. The report must go to the local public health department or the Nebraska DHHS Division of Public Health as provided in 173 NAC 1-007.04.

Exclusion From School. The district will exclude a student with a confirmed communicable disease for at least the minimum isolation period in Attachment 1 to 173 NAC, Chapter 3. The student must be free of acute signs and symptoms. The student must be fever-free for 24 hours without fever-reducing medication before returning to school.

School Attendance and Participation in School Sponsored Activities. The district will provide educational services to a student diagnosed with a communicable disease as required by law. The district will restrict the student as needed to prevent the spread of disease, to protect the student’s health and privacy, and to protect others. Participation in Nebraska School Activities Association (NSAA) events is subject to NSAA rules and the provisions of the district activity handbook.

Infection and Exposure Control Procedures/Universal Precautions. The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plans will be modified, if appropriate, based upon the best new medical information provided by the above sources.

Outbreaks. In an outbreak or epidemic of a communicable disease, the superintendent may exclude students, reassign students, or close one or more schools. The superintendent will coordinate with the local health department and the Nebraska Department of Health and Human Services as needed.

Confidentiality. The district will keep information about a person’s communicable disease confidential. The district will share information only with staff on a need-to-know basis. When the district must inform a person about another person’s condition, the district will inform that person of the duty to keep the information confidential. The district will communicate about a student’s communicable disease consistent with the student’s IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Adopted on: _____

Revised on: August XX, 2026

Reviewed on: _____

3061
ACH Originator

The District sends electronic payments through the ACH (Automated Clearing House) Network such as payroll direct deposits and/or vendor payments. Because of these payments, the District is classified as an ACH Originator. As an ACH Originator, the District complies with the National Automated Clearing House Association (NACHA) Operating Rules which govern the ACH Network. The District's bank requires compliance with the Rules as a condition of the District's ability to send ACH Payments.

Responsibilities. The District follows all terms of its Originating Depository Financial Institution/Originator Agreement with its bank. The District obtains a written authorization before sending any ACH payment. The District meets all processing deadlines set by the bank and NACHA. The District gives authorization records to the bank upon request within NACHA's required timeframes. The District keeps all sensitive banking information secure. When the District receives a Notification of Change, it updates the payment record before the next ACH transaction. When the District receives a return due to an error or unauthorized activity, it stops all related subsequent payments until instructions are received from the Bank. The District keeps its computer systems and network secure in line with its bank agreement. The District uses procedures to spot unauthorized payments. All employees with ACH duties will complete training, if required by the Bank or NACHA, and respond to audit requests. The District will implement internal controls and procedures to mitigate errors and risk of unauthorized ACH entries.

Fraud Monitoring. The District reviews ACH transactions for unusual patterns or amounts before submitting each file. If the District suspects an error or unauthorized ACH transaction, the District will: determine whether the problem is fraud, a scam, or an internal error; notify the bank right away; contact law enforcement if needed; and stop all related future ACH transactions.

Employee Training. All employees with ACH duties will complete any ACH origination training required by the District's designated bank(s).

Adopted on: _____

Revised on: August XX, 2026

Reviewed on: _____

Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee may be established through the collective bargaining process.

The committee will adopt and maintain a written injury prevention program. The committee will participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees will be conducted annually.

The workplace injury prevention and safety committee will maintain minutes of all meetings and file them in the district office. The committee will implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district will maintain records for at least three years, or longer if directed by the Department of Labor.

The committee will meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee will keep written minutes of all meetings and provide a copy to the superintendent or designee who will maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee will develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee will assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she will provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee will forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee will establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records will be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and will review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on:

Revised on:

August XX, 2026

Reviewed on:

RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY

WHEREAS, the Board of Education ("Board") for Wayne County School District 90-0560, commonly known as Wakefield Community Schools (the "School District"), is planning the School District's annual budget for the 2026–2027 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to **6%**.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2026–2027 budget in an amount of **6%**.

Said Resolution was adopted by the Board of Education by a vote of ____ to ____ on the 11th day of August, 2026.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

August 5, 2026

Dear Dr. DeTurk and Members of the Board of Education,

Please accept this letter as my formal notice of resignation from my position as Secondary Principal and Special Education Director with Wakefield Community Schools, effective at the conclusion of my current contract on July 31, 2027.

I am grateful for the opportunities I have had to serve the students, staff, and families of this district. It has been a privilege to contribute to the district over the past several years, and I sincerely appreciate the relationships and experiences that have shaped my professional growth.

During the coming school year, I remain committed to fulfilling my responsibilities and continuing to serve the students, staff, and families of Wakefield Community Schools with professionalism and dedication.

Sincerely,

A handwritten signature in black ink that reads "Angie Zach". The signature is written in a cursive, flowing style.

Angie Zach