

Board of Education Regular Meeting  
Monday, September 14, 2020 5:45 PM  
Media Center  
802 Highland Street  
Wakefield, NE 68784

1. Opening Procedures
  1. Call to Order
  2. Open Meetings Act
  3. Pledge of Allegiance  
Brown
  4. School District Mission Statement  
Brown
  5. Roll Call
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Approval of Agenda
5. Awards and Special Recognition
6. Reports
  1. Administrators
    1. Elementary Principal Report  
Mr. Wulf
    2. Secondary Principal Report  
Mr. Farup
    3. Superintendent Report  
Dr. Moody
  2. Board Committee Reports

1. Board Policy  
Lundahl
2. Building, Sites & Transportation  
Keagle
3. Business & Finance  
Victor
4. American Civics, Curriculum & Technology  
Johnson
5. Public & Personnel Relations  
Brown
6. Strategic Planning  
Riewer
7. Recognition of Visitors/Communication from the Public
  1. WEA
  2. Members of the Public
8. Discussion and Action Items
  1. Consent Agenda
    1. Minutes of the previous meeting
    2. Financial Reports
  2. Discuss and take appropriate action on the 2020-2021 budget; with consideration for the following funds: General, Depreciation, Employee Benefits, Contingency, Activities, Special Building, Bond, School Lunch, Qualified Capital Purchase, Cooperative and Student Fee Funds.  
Moody
  3. Hold for discussion and appropriate action a motion to adopt a formal resolution setting the 2020-2021 property tax asking for the General Fund, the Bond Fund, the Special Building Fund, and the Qualified Capital Purpose Undertaking Fund.  
Moody
  4. Hold for discussion and appropriate action an administrative recommendation that the Board of Education approve and request the issuance of a local substitute teaching certificate for Ms. Lauren Barge.

Moody

5. Hold for discussion and approval on second reading, Policy 2003: Development and Education of Board Members.

Moody

6. Hold for discussion and approval second reading approval Policy Number 3056: Guest Speaker, and accompanying forms

Moody

7. Hold for discussion and appropriate action a recommendation to hold and remand Policy 3039: Threat Assessment, and Policy 5054: Bullying, to the Board Policy Committee for further review and/or modifications.

Chair Lundahl and Moody

8. Hold for discussion and appropriate action a recommendation from the Board Policy Committee regarding their recent review of the Series 3000 Board Policies.

Policy Chair, Lundahl and Moody

9. Hold for discussion and possible action an administrative recommendation to enter into a 4 year agreement with Cory Brown for the maintenance and upkeep to the southeast "upper terrace" of the school property.

Moody

10. Hold for discussion and approval a request from Humpty Dumpty Daycare for the school to provide meals to the daycare through the School Nutrition Program.

Moody

11. Hold for discussion and appropriate action an administrative request to hire a full-time substitute teacher.

Moody

12. Hold for discussion and appropriate action a recommendation from the Building, Sites, and Transportation Committee to purchase a 2021 International 59 passenger school bus.

Chair Keagle and Moody

13. Hold for discussion and appropriate action an administrative recommendation to enter into a 5-year exclusive agreement with Siouxland Pepsi-Cola.

Moody

14. Hold for consideration, discussion, and appropriate action a request to pay the annual EMC Insurance Company property and general liability premium.

Moody

15. Hold for discussion and possible action a recommendation from the Building, Sites, and Transportation committee to declare the paint booth in the Industrial Technology classroom to be surplus and eligible for disposal.  
Chair Keagle and Moody

16. Hold for discussion and appropriate action an administrative recommendation to declare specific electronic equipment to be surplus and eligible for disposal.  
Moody

9. Upcoming Dates and Times

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

10. Adjournment

Secondary Principal Board Report  
Wakefield Community Schools  
September 2020

- Much of my time had been spent on COVID related duties and issues.
  - We have been fortunate to not have any staff miss school due to positive tests or exposure.
  - We have had multiple students affected by positive cases, symptoms, or exposure.
  - Due to the lack of our LMS (Canvas) being up and running that has caused teachers to work overtime in getting work to students and keeping them up to date in classwork.
  - Even though we have been greatly impacted by COVID I am encouraged by the attitude and perseverance of our staff and students.
- Dr. Gary Nunnally, whom I worked with previously, worked with the secondary teaching staff on lesson plan design that centers on creating Master Learners. Most teaching training and strategies are focused on what teachers should do. If we want students to engage in learning and become active learners research shows that we should focus on what students are doing in the classroom. Dr. Nunnally's training gives teachers useful tools that design a schema for learning, helping teachers design lessons that create active learners. The response from staff was overwhelmingly positive. Dr. Nunnally will continue training and equipping teachers, coming again September 17th. I have created a schedule with Dr. Nunnally where he will present or work one-on-one with teachers as an instructional coach. I hope to have Dr. Nunnally come to school 2-3 every month. Another area where Dr. Nunnally has proven to be an invaluable resource is in the area of Curriculum development and writing. This is an area that is needed and can be very difficult in a smaller school setting.
- Many of the initiatives that are new this year have had a great impact on students and have been positively accepted by parents and staff. Here is a synopsis of those initiatives:
  - Revamped and additional teacher ion the EL program.
  - New Reading class and curriculum in JH.
  - JH sports practice moved to after school.
  - Daily JH PE class
  - Additional ELA electives
  - Adjustment to English 12 requirements.
- We have had a few issues regarding political expression in the secondary. We had some students choose to not stand for the Pledge and some students wear Trump 2020 facemasks. In both situations, I was approached by students that were offended. It is not my place to determine if a situation should cause offense or not, my job is to make sure there isn't a disruption to the school environment. In both cases, I talked with students and asked if they would take the feelings of their classmates into consideration. All those

involved complied with my request. I have attached a letter to staff that you may want to read as well.

- Apply2College event was held on September 2nd. Every senior student was given the opportunity to fill out college applications with the help of the staff. Mrs. Harding will also follow up with seniors regarding their FASFA application process.
- ASVAB was given to all juniors on September 8th. Results will be shared and explained with the juniors the following Wednesday. The ASVAB gives the student and the school useful data on career choice, interests as well as academic and technical skills.

Email to staff concerning political expression:

We have had some students express their political views in various ways. Though we want our students to express themselves, and they do have a constitutional right to do that, it cannot come at the cost of disrupting the educational environment. That is the conflict we are facing currently. We have had some students wear Trump 2020 facemasks that students and staff have reported has caused distraction and distress. We have also had students sit during the Pledge of Allegiance that has had the same effect on students and staff. You may think that both situations aren't that serious and students and staff should deal with it or ignore it. I cannot expect students and staff to do that. I am responsible for maintaining the educational environment of the school. And in situations where students' rights conflict with maintaining a distraction and distress free educational environment, the school environment prevails. The Courts have upheld that principle time and time again, especially recently.

Students are compelled to be at school; therefore, they can expect to come to school and not be confronted with political messages that are distressful. And yes, the times we are currently in are lending to a more divisive situation. When it comes to staff inside the school, your rights are more limited than those of students. You are public employees; you do not have the right to express your political views inside your classroom or the halls. You are pretty much limited to Employee Union promotion, or disagreement, in areas students are not allowed to be in. You cannot ask a student to turn a mask around or turn a t-shirt inside out. In no way can your political views be promoted by you in your classroom.

I have spoken to the students who have worn the Trump masks and asked them not to wear them. I was just made aware of the distress caused by the students not standing for the Pledge in our Advisory Committee meeting last night. I was aware some students were not standing but did not know the severity of distress and distraction that was causing among students. I will talk with each of those students as well and ask them, out of reverence for their classmates, to at least stand during the Pledge. I think it is a better idea to respect the students and talk with them before issuing an edict telling them they must do, or not do, something they disagree with. In both situations, I am appealing to the students to take into consideration the feelings and affect

of their actions on their fellow classmates. If they are doing things to cause offense in the first place, that is wrong. In the end, I may have to enforce my decision and take disciplinary action. I hope it does not come to that. There are no winners in that scenario. I will be connecting with the parents of these students, as well. Essentially I am aiming to have the students choose to have a political free environment. That does not mean you cannot discuss political topics where it is appropriate and aligns with the accepted curriculum. As far as the promotion of candidates or causes, the school environment should be absent from these messages.

If a student would wear a political mask, please let them know that Mr. Farup would like to talk with them and send them to me. This is not a discipline referral but I would like to speak with them at that time. If a student is not standing for the Pledge, please email me their name. I am giving you an explicit directive not to speak to the students about these issues. I am telling you not to discuss these issues with any student to protect you and the district. I will let you know more about what transpires in these situations as warranted.

Thank you for your diligence, and if you have any questions or suggestions, please feel free to talk with me or email me.

Matt



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.  
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

THANKS FOR ALL YOU DO FOR YOUR BOARD, YOUR COMMUNITY AND THE ENTIRE STATE BY SERVING PUBLIC EDUCATION IN NEBRASKA.  
NOW MORE THAN EVER, WE ARE SEEING THE IMPORTANCE OF SCHOOL BOARD MEMBERS STEPPING UP AS LEADERS OF THEIR COMMUNITIES!

Access NASB's Covid-19 Resources page at: <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>

## SEPTEMBER



### YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR SEPTEMBER

<http://members.nasbonline.org/index.php/news-resources/videos>

### LEGISLATIVE CANDIDATE Q&A'S | THROUGHOUT SEPTEMBER

BEGINS  
NEXT  
WEEK!

SEPTEMBER 8 - 12:00 PM - HELEN RAIKES - DISTRICT 23  
SEPTEMBER 9 - 12:00 PM - RITA SANDERS - DISTRICT 45  
SEPTEMBER 9 - 4:00 PM - JACOB CAMPBELL - DISTRICT 29  
SEPTEMBER 15 - 4:00 PM - ELIOT BOSTAR - DISTRICT 29

SEPTEMBER 16 - 4:00 PM - SUSAN HESTER - DISTRICT 45  
SEPTEMBER 17 - 12:00 PM - SENATOR CAROL BLOOD - DISTRICT 3  
SEPTEMBER 17 - 12:30 PM - RICK HOLDCROFT - DISTRICT 3  
SEPTEMBER 22 - 12:00 PM - JANET PALMTAG - DISTRICT 1

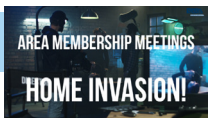
SEPTEMBER 22 - 12:30 PM - SENATOR JULIE SLAMA - DISTRICT 1  
SEPTEMBER 22 - 4:00 PM - SENATOR ANDREW LAGRONE - DISTRICT 49  
SEPTEMBER 22 - 4:30 PM - JEN DAY - DISTRICT 49  
MORE TO BE ADDED AS WE GET CONFIRMATION...

BUFFETT EARLY CHILDHOOD THRIVING CHILDREN, FAMILIES & COMMUNITIES CONFERENCE | SEPTEMBER 14

NASB CANDIDATE WEBINAR #2 | SEPTEMBER 21

FACILITIES & CONSTRUCTION WORKSHOP | SEPTEMBER 23 | KEARNEY & VIRTUAL

ANN MACTIER/SCHOOL BOARD MEMBER OF THE YEAR NOMINATIONS DUE | SEPTEMBER 25



AREA MEMBERSHIP MEETINGS: HOME INVASION! | PREMIERING SEPTEMBER 30

<http://members.nasbonline.org/index.php/area-membership-meetings>

## OCTOBER

NASB CANDIDATE WEBINAR #2 | OCTOBER 12

LABOR RELATIONS | OCTOBER | VIRTUAL

2020 STATE EDUCATION CONFERENCE | NOVEMBER 18-20 | OMAHA & VIRTUAL

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.  
Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

**Wakefield Community School  
Hearing for Student Fees 2020-2021  
Monday, August 10, 2020 5:20 PM**

The Board of Education Hearing convened in open and public session on Monday, August 10, 2020 at 5:20 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

**Attendance Taken at 5:20 PM:**

**Present:** Bree Brown, Shannon Johnson, Sherri Lundahl, Eric Riewer, Mark Victor. **Absent:** Jeffrey Keagle, Present: 5, Absent: 1.

Also in attendance: Superintendent Moody, Secondary Principal Farup, Elementary Principal Wulf and Recording Secretary Gothier.

Call to Order

**Hearing Agenda Student Fees Policy for 2020-2021:**

Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to the annual review and adoption of the Student Fee Policy 5045. Changes to the student fees policy are reflected in the revised school lunch prices and the certification dates.

**Adjournment**

Motion to adjourn hearing at 5:45pm passed with a motion by Johnson and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0



Becky Gothier, Recording Secretary

**Wakefield Community School**  
**Hearing to discuss Parental Involvement in Title 1 Programming**  
**Policy 5057 and Policy 5018 Parent Involvement in Education Practice**  
**Monday, August 10, 2020 5:25 PM**

The Board of Education hearing convened in open and public session on Monday, August 10, 2020 at 5:25 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

**Attendance Taken at 5:45 PM:**

**Present:** Bree Brown, Shannon Johnson, Sherri Lundahl, Eric Riewer, Mark Victor.

**Absent:** Jeffrey Keagle,

Present: 5, Absent: 1.

Also in attendance: Superintendent Moody, Secondary Principal Farup, Elementary Principal Wulf and Recording Secretary Gothier.

Call to Order

**Hearing Agenda to discuss Parental Involvement in Title 1 Programming Policy 5057 and Policy 5018 Parent Involvement in Education Practice.**

The Parental Involvement in Title 1 programming requires a public hearing. Earlier tonight a community Title 1 Parent Meeting was held allowing parents active participation in recommending changes to the Title 1.

The parents are given an overview of current Title 1 programming followed by a discussion of the current Nebraska READS plan and the Parent - Student Compact including recommendations for change. The meeting solicits ideas for parent training to support student learning. We have added recommended changes to the student parent and teacher compact from the previous meeting.

The hearing is an opportunity for parents, patrons and the community to comment on the Title 1 Parent Involvement Policy.

**Adjournment**

Motion to adjourn hearing at 5:48pm passed with a motion by Lundahl and a second by Johnson.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

  
Becky Gothier, Recording Secretary

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, August 10, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, August 10, 2020 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

**Attendance Taken at 5:48 PM:**

**Present:** Bree Brown, Shannon Johnson, Sherri Lundahl, Eric Riewer, Mark Victor.

**Absent:** Jeffrey Keagle, Present: 5, Absent: 1.

Also in attendance: Superintendent Mike Moody, Secondary Principal Matt Farup, Elementary Principal Jerad Wulf, and Recording Secretary Becky Gothier

**Opening Procedures**

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

**Excuse Board Member Absences**

Motion to excuse Jeff Keagle passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Emergency Modification of the Agenda**

Motion to add the approval of the 2020-2021 iPad Policy as item 8.14 passed with a motion by Brown and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Approval of Agenda**

Motion to approve the agenda as modified passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Awards and Special Recognition**

The board received a Thank You from Mary Brudigam for the retirement gift.

**Reports**

**Elementary Principal Report**

- Letters have been sent out to parents regarding the start of school

**Secondary Principal Report**

- Some of the protocols and practices are in place to run school such as one way hallways, social distancing, and no drinking fountains
- There was a conference call with all Lewis and Clark Conference Schools regarding athletics to discuss the directed health measures and how to handle at games. The consensus was that teams will follow the home team's rules regarding masks, concessions and limited attendance.

## **Superintendent Report**

- Mr Wulf, Mr Farup and Mrs Ziska have done a tremendous amount of work getting ready for school to start.

## **Board Committee Reports**

### **Board Policy**

- A meeting needs to be scheduled to continue the normal review of the 3000 and 4000 series.
- Policies 2003 and 3056 will have a second reading in September.
- The handbooks still need to be revised and approved.

## **Business & Finance**

- A meeting is scheduled for August 27 to review the budget and approve final bills for 2019-20.

## **Public & Personnel Relations**

- A new Superintendent tool needs to be discussed.
- Will contact NASB in September to begin the new superintendent search process.

## **Strategic Planning**

- There was a Zoom meeting August 5 with Cognia and staff on the accreditation review. Next meeting is tentatively scheduled for September 2.

## **Discussion and Action Items**

### **Consent Agenda**

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

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$276,710.95; Lunch: \$25,805.02; Student Fee: \$204.87; Payroll: \$185,342.14; Activities: \$977.38.

## **Review, discuss, and take appropriate action to revise or reaffirm Policy 5057: Parental Involvement in the Title I Program.**

The second parent involvement hearing and board action is a Federal requirement, under Title I ESEA. As a result, a community Title 1 Parent Meeting was held allowing parents active participation in recommending changes to Title 1. The parents were given an overview of current Title 1 programming followed by a discussion of the current Parent - Student Compact.

Motion to reaffirm and approve Policy 5057: Parental Involvement in the Title I Program as written passed with a motion by Lundahl and a second by Johnson.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

## **Review, discuss, and take appropriate action to affirm Policy 5018 Parent Involvement in Education Practices.**

According to guidance provided by KSB Law, "State law requires the board to hold a public hearing on its parental involvement policy. After the hearing, the board must either alter and adopt the revised policy or reaffirm it as written."

Motion to reaffirm Policy 5018 Parent Involvement in Education Practices as written and reviewed passed with a motion by Riewer and a second by Johnson.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Review, discuss, and take appropriate action regarding Policy 5054: Student Fees**

The board must annually review Policy 5045, and conduct a public hearing regarding proposed changes to the policy for the following year.

Motion to approve Policy 5045: Student Fees as reviewed and written passed with a motion by Johnson and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Hold for review and discussion an administrative report regarding the Multicultural offerings and programs.**

Each teacher submitted multicultural activities done throughout the school year.

Motion to approve and affirm the District's Multicultural offerings and programs as presented Passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Review, discuss, and take appropriate action regarding the 2020 Wellness Committee Report.**

Angie Borg, Michelle Galles, Matt Farup, Kristi Foote, Tiffany Lamprecht, Jamie Manz, Joe Wendte and Nicki Decker serve as members of the Wellness Committee. Wakefield was recognized as one of the top 35 Healthy Schools. We were just notified that we received a wellness grant for \$13,750 for 2020-21.

Motion to approve the Wellness Committee report as presented passed with a motion by Johnson and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Review, modify, or reaffirm, Board Policy 5054: Bullying.**

This policy must be reviewed annually.

Motion to table the modification of Board Policy 5054: Bullying tabled with a motion by Riewer and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Hold for review, discussion and appropriate action a recommended "2020-2021 School Re-opening Resolution."**

This resolution is intended to address policy and handbook issues that may be created due to the unique nature of providing schooling during a pandemic.

Motion to approve the 2020-2021 School Re-opening Resolution as presented passed with a motion by Riewer and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Review, discuss, and take appropriate action a recommendation to adopt Policy 3057: Title IX Policy**

The entire Title IX policy is changing. We are required to adopt a policy addressing the changes in the Title IX regulations no later than August 14<sup>th</sup>. We received the policy changes on August 4<sup>th</sup>.

Motion to adopt Policy 3057: Title IX Policy as presented and to waive the second reading requirement passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Hold for review, discussion, and appropriate action Policy 2006: Complaint Procedure.**

The Title IX changes required by the Federal government make it necessary to adjust the formal complaint procedures as outlined in this policy.

Motion to approve the revision to Policy 2006 as presented, and waive the second reading requirement passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Hold for review, discussion and appropriate action an administrative recommendation to appoint Superintendent, Mike Moody as the Title IX Coordinator.**

This is a requirement of the new Title IX policy. We will leave Matt Brenn as the compliance officer.

Motion to approve the appointment of Mike Moody as the Title IX Coordinator for school year 2020-2021 passed with a motion by Riewer and a second by Johnson.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Hold for review, discussion, and appropriated action necessary to revise or approve Policy 6020: Multicultural Education.**

Motion to accept and approve on second reading Policy 6020 Multicultural passed with a motion by Johnson and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Discuss and take appropriate action regarding a recommendation by the Business and Finance Committee to receive, review and approve the payment of bills received after the Regular August board meeting, and authorize the transfer of funds from the General Fund to the Depreciation Fund.**

Motion to approve the Business and Finance Committee to review and approve the payment of bills received after the board meeting on or before August 31, 2020, and to transfer funds from the General Fund to the Depreciation Fund if appropriate passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Discuss and take appropriate action regarding the review and approval of the 2020-2021 Student iPad Policy.**

The district will be 1:1 ipads for grades K-12. In the past an insurance payment of \$50 has been collected from grades 7-12. This year there will be no cost for students. However, students will be responsible for the cost of repairing or replacing damaged devices.

Motion to accept recommended changes to the 2020-21 iPad policy, procedures and information passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0

**Upcoming Dates and Times**

- August 17 – Business and Finance Committee at 4:00pm
- September 14 – Budget and Tax Request Hearings at 5:20pm
- September 14 – Regular Board Meeting at 5:30pm

**Adjournment**

Motion to adjourn the meeting at 7:59pm passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Johnson, Lundahl, Riewer, Victor

Yea: 5, Nay: 0



Becky Gothier, Recording Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 12 (08/01/2020 - 08/31/2020) ; Ending Period: Period 12 (08/01/2020 - 08/31/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: Yes; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 9/11/2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,718,725.95	\$135,592.43	(\$721,084.39)	\$0.00	\$1,133,233.99	(\$43,394.87)	\$0.00	\$1,089,839.12
02	Depreciation Fund	\$518,485.03	\$200,226.51	\$0.00	\$0.00	\$718,711.54	\$0.00	\$0.00	\$718,711.54
03	Employee Benefit Fund	\$42,908.44	\$17.86	(\$106.25)	\$0.00	\$42,820.05	\$0.00	\$0.00	\$42,820.05
05	Activity Fund	\$123,405.12	\$11,879.58	(\$6,111.94)	\$0.00	\$129,172.76	\$0.00	\$0.00	\$129,172.76
06	School Nutrition Fund	\$126,108.57	\$55,418.45	(\$27,749.21)	\$0.00	\$153,777.81	\$0.00	\$0.00	\$153,777.81
07	Bond Fund	\$39,292.54	\$16.35	\$0.00	\$0.00	\$39,308.89	\$0.00	\$0.00	\$39,308.89
08	Special Building Fund	\$861,508.81	\$3,483.24	\$0.00	\$0.00	\$864,992.05	\$0.00	\$0.00	\$864,992.05
09	QCPUF Fund	\$128,669.84	\$2,592.05	\$0.00	\$0.00	\$131,261.89	\$0.00	\$0.00	\$131,261.89
11	Interim Fund	\$4,934.32	\$833.97	(\$600.00)	\$0.00	\$5,168.29	\$0.00	\$0.00	\$5,168.29
12	Student Fees Fund	\$1,829.69	\$0.00	(\$204.87)	\$0.00	\$1,624.82	\$0.00	\$0.00	\$1,624.82
<b>Sub Total</b>		<b>\$3,565,868.31</b>	<b>\$410,060.44</b>	<b>(\$755,856.66)</b>	<b>\$0.00</b>	<b>\$3,220,072.09</b>	<b>(\$43,394.87)</b>	<b>\$0.00</b>	<b>\$3,176,677.22</b>

# Wakefield Community School

## Budget Report - August 31, 2020

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$251,882.66	\$2,976,961.05	\$2,939,605.79	\$31,042.05	\$6,313.21	1.25
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,289.48	\$33,661.34	\$38,947.89	\$0.00	(\$5,286.55)	(15.71)
01150 - Limited English Proficiency Programs	\$14,719.45	\$222,422.80	\$211,146.11	\$3,375.00	\$7,901.69	5.07
01160 - Poverty Programs	\$23,666.27	\$295,184.99	\$293,225.30	\$0.00	\$1,959.69	0.66
01190 - Early Childhood Educational Programs	\$5,101.34	\$64,911.84	\$57,588.30	\$1,241.21	\$6,082.33	11.28
01200 - Special Education Instructional Programs - School Age	\$24,826.22	\$656,376.48	\$611,791.94	\$0.00	\$44,584.54	6.79
01291 - Special Education Instructional Programs - Ages 3-5	\$5,263.22	\$245,439.16	\$200,272.29	\$0.00	\$3,667.12	1.49
02120 - Guidance Services	\$10,306.99	\$132,931.88	\$128,035.38	\$2,475.00	\$2,421.50	3.68
02130 - Health Services	\$933.47	\$47,630.68	\$47,478.17	\$613.94	(\$461.43)	0.32
02141 - Psychological Services - SPED - School Age	\$0.00	\$79,600.00	\$66,493.00	\$0.00	\$13,107.00	16.47
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$1,767.40	\$99,702.00	\$99,873.40	\$0.00	(\$171.40)	(0.17)
02161 - Occupational Therapy-Related Services - SPED - School Age	\$189.00	\$6,655.00	\$6,723.00	\$0.00	(\$68.00)	(1.02)
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$976.00	\$1,170.00	\$0.00	(\$194.00)	(19.88)
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$40,000.00	\$40,078.75	\$0.00	(\$78.75)	(0.20)
02190 - Support Services - Student - Other	\$2,749.00	\$20,452.54	\$13,723.57	\$0.00	\$6,728.97	32.90
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$3,877.95	\$0.00	\$5,122.05	56.91
02220 - Library or Media Services	\$7,923.21	\$91,026.93	\$80,595.94	\$2,559.84	\$7,871.15	11.46
02310 - Board of Education	\$1,182.19	\$58,275.00	\$35,258.95	\$0.00	\$23,016.05	39.50
02320 - Executive Administration	\$14,618.49	\$170,463.06	\$196,596.41	\$0.00	(\$26,133.35)	(15.33)
02330 - District Legal Services	\$650.00	\$20,000.00	\$21,615.33	\$0.00	(\$1,615.33)	(8.08)
02410 - Office of the Principal	\$25,734.47	\$335,311.04	\$332,467.45	\$0.00	\$2,843.59	0.85
02510 - Fiscal Services	\$38,162.13	\$125,303.28	\$111,855.18	\$0.00	\$13,448.10	10.73
02580 - Administrative Technology Service	\$27,501.36	\$120,969.64	\$118,490.99	\$87.83	\$2,390.82	2.05
02610 - Operation of Buildings	\$132,408.54	\$484,562.90	\$433,598.75	\$2,000.00	\$48,964.15	10.52
02630 - Care and Upkeep of Grounds	\$5,357.00	\$28,274.16	\$21,660.20	\$0.00	\$6,613.96	23.39
02670 - Safety	\$0.00	\$1,650.00	\$2,070.89	\$0.00	(\$420.89)	(25.51)
02710 - Vehicle Operation and Purchasing - Regular Education	\$87,475.78	\$205,017.80	\$203,351.24	\$0.00	\$1,666.56	0.81
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$17,053.00	\$9,603.25	\$0.00	\$7,449.75	43.69
02730 - Vehicle Servicing and Maintenance - Regular Education	\$3,920.38	\$47,257.64	\$38,538.07	\$0.00	\$8,719.57	18.45
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$683.35	\$8,232.65	\$8,200.53	\$0.00	\$32.12	0.39
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,760.34	\$126,516.32	\$124,503.02	\$0.00	\$2,013.30	1.59
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$6,365.25	\$31,000.00	\$31,000.00	\$0.00	\$0.00	0.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$624.00	\$624.00	\$0.00	\$0.00	0.00
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$4,647.40	\$77,864.00	\$77,864.00	\$0.00	\$0.00	0.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$4,000.00	\$4,706.26	\$0.00	(\$706.26)	(17.66)
06992 - Federal Services - REAP	\$0.00	\$46,542.00	\$46,551.22	\$0.00	(\$9.22)	(0.02)
06996 - Elementary & Secondary School Emergency Relief (Cares Act)	\$0.00	\$86,974.00	\$86,974.00	\$0.00	\$0.00	0.00
08000 - Transfers (Outgoing)	\$10,000.00	\$20,000.00	\$10,000.00	\$0.00	\$10,000.00	50.00
<b>General Fund Grand Total</b>	<b>\$721,084.39</b>	<b>\$7,039,923.18</b>	<b>\$6,756,138.96</b>	<b>\$43,394.87</b>	<b>\$240,389.35</b>	<b>4.03</b>
<b>Previous Year</b>	<b>\$640,315.14</b>	<b>\$6,658,585.89</b>	<b>\$6,251,481.93</b>	<b>\$29,358.87</b>	<b>\$377,745.09</b>	<b>6.11</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF AUGUST 31, 2020**

**BALANCE AS OF AUGUST 1, 2020** **\$1,718,725.95**

**REVENUE**

WCS-General - Limited Computer Use	46.00	
Various Summer Insurance Premium Reimb.	576.07	
Personal Copies/Fax	0.50	
Lost iPad Cord	20.00	
ESU #1 - Contractual Services Reimb	293.82	
SON - NEMAC - Medicaid Reimb	1,760.46	
Thurston County - Proceeds	1,704.51	
Dixon County - Proceeds	95,537.13	
Wayne County- Proceeds	35,958.43	
Bank - Interest	631.90	
<b>TOTAL REVENUE</b>		<b><u><u>\$136,528.82</u></u></b>

**EXPENSES**

August Payables	539,253.18	
August Payroll	182,767.60	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$722,020.78</u></u></b>

**TOTAL** **\$1,133,233.99**

**GENERAL FUND AS OF AUGUST 31, 2020** **\$1,133,233.99**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 08/01/2019 to 08/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
100	FOOTBALL			1,295.89	8,342.30	6,388.20	0.00	3,249.99
110	VOLLEYBALL			4,708.61	300.00	570.00	0.00	4,438.61
125	BOYS BASKETBALL			5,176.62	4,893.90	4,749.24	0.00	5,321.28
130	GIRLS BASKETBALL			3,538.79	7,614.00	7,493.59	0.00	3,659.20
160	NEW UNIFORMS			-5,358.61	5,358.61	0.00	0.00	0.00
170	WRESTLING			1,811.29	336.50	0.00	0.00	2,147.79
175	GEN ATHLETICS			22,759.96	34,854.65	39,189.96	0.00	18,424.65
579	STUDENTS TRACK ACCOUNT			0.00	300.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT			0.00	300.00	0.00	0.00	300.00
	<b>A Totals:</b>			33,932.55	62,299.96	58,390.99	0.00	37,841.52
<b>B</b>	<b>CLASSES</b>							
200	CLASS OF 2019			0.00	0.00	0.00	0.00	0.00
205	CLASS OF 2020			95.52	738.50	738.50	0.00	95.52
210	CLASS OF 2021			1,668.27	2,277.54	2,393.76	0.00	1,552.05
211	CLASS OF 2022			806.06	907.14	0.00	0.00	1,713.20
212	CLASS OF 2023			282.77	398.34	0.00	0.00	681.11
215	CLASS OF 2024			123.62	459.69	0.00	0.00	583.31
216	CLASS OF 2025			0.00	39.58	0.00	0.00	39.58
	<b>B Totals:</b>			2,976.24	4,820.79	3,132.26	0.00	4,664.77
<b>C</b>	<b>ORGANIZATIONS</b>							
301	POWER DRIVE			1,072.87	0.00	1,072.87	0.00	0.00
302	FFA			625.42	0.00	0.00	0.00	625.42
303	SPEECH CLUB			4,584.53	2,587.00	2,672.19	0.00	4,499.34
305	DISTRICT 7 FCCLA			3,567.97	3,667.00	640.02	0.00	6,594.95
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			3,954.90	865.30	1,998.50	0.00	2,821.70
315	FBLA			3,953.42	7,855.39	5,101.54	0.00	6,707.27
320	ANNUAL			-1,376.68	6,627.42	3,967.54	0.00	1,283.20
325	TOTAD			577.22	0.00	577.22	0.00	0.00
330	FCCLA			3,120.96	14,126.48	11,707.30	0.00	5,540.14
335	STUCO			1,756.23	807.21	184.00	0.00	2,379.44
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			-1,298.33	3,228.33	1,630.57	0.00	299.43
346	ART CLUB			1,861.97	887.32	1,936.49	0.00	812.80
385	LIBRARY			1,797.63	1,755.07	1,748.40	0.00	1,804.30
395	HOMECOMING			386.28	2,708.72	2,179.11	0.00	915.89
501	HIGH SCHOOL SWING CHOIR			1,626.23	4,392.00	5,605.88	0.00	412.35
553	ELEMENTARY STUCO			445.78	173.25	335.81	0.00	283.22
578	SkillsUSA			0.00	5,512.87	1,788.00	0.00	3,724.87
	<b>C Totals:</b>			26,656.40	55,193.36	43,145.44	0.00	38,704.32

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 08/01/2019 to 08/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance		
<b>D CONCESSIONS</b>										
		400	CONCESSIONS	0.00	16,575.87	16,575.87	0.00	0.00		
			D	<b>Totals:</b>		0.00	16,575.87	16,575.87	0.00	0.00
<b>E MISC</b>										
		350	SCHOLARSHIPS	0.00	1,500.00	1,500.00	0.00	0.00		
		390	STUDENT ASSISTANCE	1,000.00	1,297.13	171.04	0.00	2,126.09		
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00		
		503	LOUNGE	1,737.79	230.21	671.54	0.00	1,296.46		
		505	CHECKING INTEREST	13,466.80	1,013.53	0.00	0.00	14,480.33		
		510	CD Plus Interest	2,592.30	15,960.80	0.00	0.00	18,553.10		
		520	ELEMENTARY	2,001.19	1,137.95	1,259.85	0.00	1,879.29		
		540	POP FUND	8,705.38	1,428.52	2,567.06	0.00	7,566.84		
		550	STUDENT FEES	240.00	0.00	0.00	0.00	240.00		
		555	WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00		
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00		
		576	PE UNIFORMS	-260.00	96.00	0.00	0.00	-164.00		
		577	STATE TOURNAMENTS	1,530.04	0.00	996.00	0.00	534.04		
			E	<b>Totals:</b>		32,463.50	22,664.14	7,165.49	0.00	47,962.15
			WCS	<b>Totals:</b>		96,028.69	161,554.12	128,410.05	0.00	129,172.76
			<b>Report Totals:</b>		96,028.69	161,554.12	128,410.05	0.00	129,172.76	

# Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
<b>WCS Wakefield Community School</b>									
000244	08/06/2020				Abby Heimann	20-21 Yearbook			
320	ANNUAL						35.00	0.00	35.00
									35.00
						Total For 000244:			35.00
000245	08/11/2020				Concordia University	Refund			
130	GIRLS BASKETBALL						240.00	0.00	240.00
									240.00
						Total For 000245:			240.00
000246	08/14/2020	08/14/2020			FBLA	Donation			
315	FBLA						150.68	0.00	150.68
									0.00
						Total For 000246:			0.00
000247	08/14/2020				FBLA	Donation			
315	FBLA						150.68	0.00	150.68
									150.68
						Total For 000247:			150.68
000248	08/17/2020				FBLA	Stipend			
315	FBLA						100.00	0.00	100.00
									100.00
						Total For 000248:			100.00
000249	08/28/2020				FB	FB Gate			
175	GEN ATHLETICS						1,259.00	0.00	1,259.00
									1,259.00
						Total For 000249:			1,259.00
000250	08/28/2020				School District 60R	Transfer from District			
320	ANNUAL						3,000.00	0.00	3,000.00
175	GEN ATHLETICS						7,000.00	0.00	7,000.00
									10,000.00
						Total For 000250:			10,000.00
000251	08/31/2020				Interest August 2020	Interest			
505	CHECKING INTEREST						44.90	0.00	44.90
									44.90
						Total For 000251:			44.90
000252	08/26/2020				Tracy Anderson	Activity Pass			
175	GEN ATHLETICS						50.00	0.00	50.00
									50.00
						Total For 000252:			50.00
						Site Total			11,879.58
						Report Total			11,879.58

# Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.  
From 08/01/2020 to 08/31/2020.

Activity ID	Activity Name				Approved by	
Site ID	Site Name					
Check #	Issue Date	Vendor Name	1099?	Invoice Number	Description	
Status	Status Date	PO Number				Amount
<hr/>						
175	GEN ATHLETICS					
<hr/>						
WCS	Wakefield Community School					
010380	08/07/2020	Riddell/All American			Dawn Lubberstedt	
Cleared	08/31/2020		No	951160307	Football 2020	1,655.15
010382	08/07/2020	GATA SPORT CORP			Dawn Lubberstedt	
Cleared	08/31/2020		No		Masks	965.32
010384	08/19/2020	Mike Mogus			Dawn Lubberstedt	
Cleared	08/31/2020		Yes		FB Official	60.00
010385	08/19/2020	Nick Curnyn			Dawn Lubberstedt	
Printed	08/19/2020		Yes		FB Official	60.00
010386	08/19/2020	Luke Henderson			Dawn Lubberstedt	
Cleared	08/31/2020		Yes		FB Official	60.00
010387	08/19/2020	Zack Johnson			Dawn Lubberstedt	
Printed	08/19/2020		Yes		FB Official	60.00
010388	08/19/2020	Roger Lueth			Dawn Lubberstedt	
Printed	08/19/2020		Yes		FB Official	60.00
010389	08/26/2020	Dan McFarland			Dawn Lubberstedt	
Printed	08/26/2020		Yes		FB Official	120.00
010390	08/26/2020	Stephen True			Dawn Lubberstedt	
Printed	08/26/2020		Yes		FB Official	120.00
010391	08/26/2020	Neil Classen			Dawn Lubberstedt	
Cleared	08/31/2020		Yes		FB Official	120.00
010392	08/26/2020	Robert True			Dawn Lubberstedt	
Cleared	08/31/2020		Yes		FB Official	120.00
010393	08/26/2020	Rick Eisenhauer			Dawn Lubberstedt	
Printed	08/26/2020		Yes		FB Official	120.00
Total for WCS - Wakefield Community School:						3,520.47
Total for 175 - GEN ATHLETICS:						3,520.47

## 305 DISTRICT 7 FCCLA

WCS	Wakefield Community School					
010394	08/26/2020	Chartwells Dining Services			Dawn Lubberstedt	
Cleared	08/31/2020		No		Meals	24.97

# Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.  
From 08/01/2020 to 08/31/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099?	Invoice Number	Approved by Description	Amount
<hr/> <b>310 NATIONAL HONOR SOCIETY</b> <hr/>						
WCS	Wakefield Community School					
010395 Printed	08/26/2020 08/26/2020	A to Z Design	Yes		Dawn Lubberstedt Shirts	223.00
<hr/> <b>315 FBLA</b> <hr/>						
WCS	Wakefield Community School					
010396 Cleared	08/26/2020 08/31/2020	VISA	No		Dawn Lubberstedt Misc	298.53
<hr/> <b>330 FCCLA</b> <hr/>						
WCS	Wakefield Community School					
010381 Cleared	08/07/2020 08/31/2020	TOTAL GRAPHICS	Yes	1254	Dawn Lubberstedt masks	240.75
010394 Cleared	08/26/2020 08/31/2020	Chartwells Dining Services	No		Dawn Lubberstedt Meals	130.05
Total for WCS - Wakefield Community School:						370.80
Total for 330 - FCCLA:						370.80
<hr/> <b>350 SCHOLARSHIPS</b> <hr/>						
WCS	Wakefield Community School					
010383 Cleared	08/17/2020 08/31/2020	Mid Plains CVommunity College	No		Dawn Lubberstedt Jacob Dorcey Scholarship	1,500.00
<hr/> <b>395 HOMECOMING</b> <hr/>						
WCS	Wakefield Community School					
010396 Cleared	08/26/2020 08/31/2020	VISA	No		Dawn Lubberstedt Misc	174.17
<b>Grand Total :</b>						6,111.94

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 090920,090920 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 9/10/2020 4:29:51 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	Aflac - Accident 125		\$254.02
091420	9/14/2020	01-00941-000	Aflac - Cancer 125		\$162.63
091420	9/14/2020	01-00941-000	Aflac - Hospital Indemnity		\$75.92
091420	9/14/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
<b>Sub Total</b>					<b>\$581.23</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103	51567	Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Ashley Campbell		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103	51562	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	Child Care 125		\$2,183.32
091420	9/14/2020	01-00941-000	Med Reimb 125		\$2,199.97
091420	9/14/2020	06-00941-000	Med Reimb 125		\$150.00
<b>Sub Total</b>					<b>\$4,533.29</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		BankFirst	\$72,480.38
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	Federal Withholding		\$22,839.91
091420	9/14/2020	01-00941-000	FICA		\$39,195.26
091420	9/14/2020	01-00941-000	Medicare		\$9,166.72
091420	9/14/2020	06-00941-000	Federal Withholding		\$277.77
091420	9/14/2020	06-00941-000	FICA		\$811.04
091420	9/14/2020	06-00941-000	Medicare		\$189.68
<b>Sub Total</b>					<b>\$72,480.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		Blue Cross and Blue Shield of NE	\$79,223.88
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	BCBS Empl Dental 125		\$1,518.25
091420	9/14/2020	01-00941-000	BCBS Empl Health 125		\$1,486.40
091420	9/14/2020	01-00941-000	BCBS Employer Dental		\$1,845.45
091420	9/14/2020	01-00941-000	BCBS Employer Hlth		\$71,100.72
091420	9/14/2020	01-2-01200-212-001-02	BCBS Empl Dental 125		\$32.46
091420	9/14/2020	01-2-01291-212-002-02	BCBS Empl Health 125		\$1,298.68
091420	9/14/2020	06-00941-000	BCBS Empl Dental 125		\$16.99
091420	9/14/2020	06-00941-000	BCBS Empl Health 125		\$393.47
091420	9/14/2020	06-00941-000	BCBS Employer Dental		\$72.24
091420	9/14/2020	06-00941-000	BCBS Employer Hlth		\$1,459.22
<b>Sub Total</b>					<b>\$79,223.88</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	06-00941-000	HSA Christy Roberts		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920 HSA	BankFirst	207276		Dave Lunz - HSA	\$106.92
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	06-00941-000	HSA Dave Lunz		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920	BankFirst	207276		Federal Reserve KC	\$227,656.18
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	Direct Deposit		\$222,914.97
091420	9/14/2020	06-00941-000	Direct Deposit		\$4,741.21
<b>Sub Total</b>					<b>\$227,656.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920	BankFirst	195103		Iowa Department of Revenue	\$200.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	Iowa State Tax		\$200.00
<b>Sub Total</b>					<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	HSA Kaylen Tunink		\$301.46
<b>Sub Total</b>					<b>\$301.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	HSA Kim Barge		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	HSA LaVonne Carson		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
090920	BankFirst	195103	51563	Madison National Life	\$2,272.68
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
091420	9/14/2020	01-00941-000	Dependent Life Ins		\$6.30
091420	9/14/2020	01-00941-000	Life Ins Employer		\$733.91
091420	9/14/2020	01-00941-000	Long Term Disability		\$1,428.94
091420	9/14/2020	01-2-01100-211-002-01	Life Ins Employer		\$43.75
091420	9/14/2020	01-2-01291-212-002-02	Long Term Disability		\$14.34
091420	9/14/2020	06-00941-000	Dependent Life Ins		\$2.10
091420	9/14/2020	06-00941-000	Life Ins Employer		\$43.34
<b>Sub Total</b>					<b>\$2,272.68</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		MG Trust Company	\$3,186.53
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	403b Plan		\$175.00
091420	9/14/2020	01-00941-000	403b Plan ROTH		\$2,804.44
091420	9/14/2020	06-00941-000	403b Plan		\$200.00
091420	9/14/2020	06-00941-000	403b Plan ROTH		\$7.09
<b>Sub Total</b>					<b>\$3,186.53</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		Nebraska Department of Revenue	\$11,441.94
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	State Withholding - NE		\$11,307.10
091420	9/14/2020	06-00941-000	State Withholding - NE		\$134.84
<b>Sub Total</b>					<b>\$11,441.94</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103		Nebraska Retirement System	\$60,517.54
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	NPERS		\$59,247.74
091420	9/14/2020	06-00941-000	NPERS		\$1,269.80
<b>Sub Total</b>					<b>\$60,517.54</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Patricia Wurdeman		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103		Rosa Morelos - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Rosa Morelos		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103		Sage Gideon - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Sage Gideon		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103		Shannon Carroll - HSA	\$224.51
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Shannon Carroll		\$224.51
<b>Sub Total</b>					<b>\$224.51</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
091420	9/14/2020	01-00941-000	HSA Teresa Soderberg		\$106.92
<b>Sub Total</b>					<b>\$106.92</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103	51564	Vision Service Plan	\$886.77
Register	Register Paid Date	Account Code	Deduction	Amount	
091420	9/14/2020	01-00941-000	Vision 125	\$799.12	
091420	9/14/2020	01-2-01100-211-002-01	Vision 125	\$20.17	
091420	9/14/2020	01-2-01200-212-001-02	Vision 125	\$9.45	
091420	9/14/2020	01-2-01291-212-002-02	Vision 125	\$18.87	\$847.61
091420	9/14/2020	06-00941-000	Vision 125	\$39.16	\$39.16
<b>Sub Total</b>				<b>\$886.77</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103	51565	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction	Amount	
091420	9/14/2020	01-00941-000	WA Natl - Cancer Ins 125	\$56.58	
091420	9/14/2020	06-00941-000	WA Natl - Cancer Ins 125	\$4.32	
<b>Sub Total</b>				<b>\$60.90</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090920	BankFirst	195103	51566	WCS-General Fund	\$1,734.37
Register	Register Paid Date	Account Code	Deduction	Amount	
091420	9/14/2020	01-00941-000	Limited Computer Use	\$62.61	
091420	9/14/2020	01-00941-000	Summer Ins 125	\$1,548.14	\$1,610.75
091420	9/14/2020	06-00941-000	Limited Computer Use	\$0.39	
091420	9/14/2020	06-00941-000	Summer Ins 125	\$123.23	\$123.62
<b>Sub Total</b>				<b>\$1,734.37</b>	
<b>Grand Total</b>				<b>\$466,263.94</b>	

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 09/10/2020; End Date: 09/10/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; [All]; Created On: 9/10/2020 4:20:44 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51568	9/10/2020	ACE Hardware & Home	Key Fob	\$253.97
		<b>ACE Hardware &amp; Home Total</b>		<b>\$253.97</b>
	9/10/2020	Amazon	Dymo Labels	\$17.98
	9/10/2020	Amazon	Hallway Signs	\$115.92
	9/10/2020	Amazon	Maroon Construction Paper	\$62.01
	9/10/2020	Amazon	Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset	\$35.99
	9/10/2020	Amazon	Drum Sticks in Bulk	\$98.97
	9/10/2020	Amazon	180 Days of Social Studies	\$17.51
	9/10/2020	Amazon	AmazonBasics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	\$22.98
	9/10/2020	Amazon	Classroom Supplies	\$86.37
	9/10/2020	Amazon	Faxco 8 Pack Colored Metal Pen Holder, Pencil Holders Pen Organizer Pencil Holder for Office(8 Colors)	\$65.79
	9/10/2020	Amazon	Hallway Signs	\$140.81
	9/10/2020	Amazon	IRIS USA FB-21EE Letter and Legal Size File Box, Letter & Legal, Clear, 4 Pack	\$75.98
	9/10/2020	Amazon	Lanyards	\$231.84
	9/10/2020	Amazon	LG CM4590 XBOOM 700W Bluetooth Music System	\$176.99
	9/10/2020	Amazon	Misc Classroom Supplies	\$60.20
	9/10/2020	Amazon	Pipe cleaners	\$13.29
	9/10/2020	Amazon	Pylons & Rope	\$370.49
	9/10/2020	Amazon	Shipping	\$35.71
	9/10/2020	Amazon	Student Planners	\$773.30
	9/10/2020	Amazon	Cmple Cat5e Network Ethernet Cable - Computer LAN Cable 1Gbps - 350 MHz, Gold Plated RJ45 Connectors - 75 Feet Blue	\$10.99
	9/10/2020	Amazon	EPSV13H010L78 - ELPLP78 Projector Lamp for PowerLite	\$138.38
	9/10/2020	Amazon	QGeeM USB C to HDMI Adapter 4K Cable, USB Type-C to HDMI Adapter [Thunderbolt 3 Compatible] Compatible with MacBook Pro 2018/2017, Samsung Galaxy S9/S8, Surface Book 2, Dell XPS 13/15, Pixelbook More	\$62.95
	9/10/2020	Amazon	Syntech USB C to USB Adapter (2 Pack), Thunderbolt 3 to USB 3.0 Adapter Compatible with MacBook Pro 2019 and Before, MacBook Air 2020, Dell XPS and More Type C Devices, Space Grey	\$29.07
	9/10/2020	Amazon	USB Type C(Thunderbolt 3) to VGA Adapter, Benfei USB 3.1 (USB-C) to VGA Adapter (Male to Female) Compatible for Apple New MacBook [2019,2018,2017, 2016]	\$62.05
	9/10/2020	Amazon	Goodtechnical Capacitive and Resistive Stylus Pen,Rubber Nib & Hard Tip 2 in 1 Series,Fine Point Stylus Tip,High Sensitivity & Precision,Universal for Samsung Galaxy and Other Touch Screen(3 Pack)	\$285.60
	9/10/2020	Amazon	Phone Extension Cord - IEP Mtgs	\$13.98
	9/10/2020	Amazon	Equate Children's ibuprofen Berry flavor	\$6.92
	9/10/2020	Amazon	Isolation Gowns	\$104.89
	9/10/2020	Amazon	APC UPS Battery Replacement, RBC48, for APC Smart-UPS SMT750, SMT750US, SUA750 and select others	\$87.83
	9/10/2020	Amazon	Batteries	\$38.75
	9/10/2020	Amazon	Blinds	\$258.00
	9/10/2020	Amazon	Condenser Fan Motor	\$185.00
	9/10/2020	Amazon	Do Not Enter Signs	\$155.72

Check Number	Check Date	Payee	Reason	Amount
	9/10/2020	Amazon	Filing Cabinet Key	\$13.54
	9/10/2020	Amazon	No Left Turn Sign	\$47.35
	9/10/2020	Amazon	Smoke Detector	\$119.07
	9/10/2020	Amazon	Field Painter Pump	\$85.00
	9/10/2020	Amazon	This Is a Taco	\$107.91
		<b>Amazon Total</b>		<b>\$4,215.13</b>
51569	9/10/2020	Appearia	Mops, Towels, Sanitizer & Uniforms	\$69.00
51569	9/10/2020	Appearia	Mops, Towels, Sanitizer & Uniforms	\$12.71
51569	9/10/2020	Appearia	BB Towels & Uniforms	\$19.09
51569	9/10/2020	Appearia	BB Towels & Uniforms	\$19.10
		<b>Appearia Total</b>		<b>\$119.90</b>
51570	9/10/2020	Apple, Inc.	iPad Apps	\$800.00
		<b>Apple, Inc. Total</b>		<b>\$800.00</b>
51571	9/10/2020	Cengage Learning	Business Law Teacher Edition	\$154.50
51571	9/10/2020	Cengage Learning	Cengage Mindtap online Access for Entrepreneurship	\$599.25
51571	9/10/2020	Cengage Learning	Mindtap Online Access for Microsoft Office - Intermediate	\$150.00
51571	9/10/2020	Cengage Learning	Shipping	\$15.45
		<b>Cengage Learning Total</b>		<b>\$919.20</b>
51572	9/10/2020	City of Wakefield	Aug PF Utilities	\$702.50
51572	9/10/2020	City of Wakefield	Aug Utilities	\$114.95
51572	9/10/2020	City of Wakefield	Aug PF Utilities	\$44.81
51572	9/10/2020	City of Wakefield	Aug Utilities	\$4,457.59
51572	9/10/2020	City of Wakefield	Aug BB Utilities	\$32.00
51572	9/10/2020	City of Wakefield	Aug BB Utilities	\$104.87
		<b>City of Wakefield Total</b>		<b>\$5,456.72</b>
51573	9/10/2020	Colonial Research	Field Paint	\$459.30
51573	9/10/2020	Colonial Research	Shipping	\$39.60
		<b>Colonial Research Total</b>		<b>\$498.90</b>
51574	9/10/2020	Cubby's Inc.	Mower Diesel	\$47.17
51574	9/10/2020	Cubby's Inc.	Bus Diesel	\$251.51
51574	9/10/2020	Cubby's Inc.	Mower Fuel	\$66.49
51574	9/10/2020	Cubby's Inc.	Suburban Fuel	\$61.64
51574	9/10/2020	Cubby's Inc.	Van Fuel	\$166.00
51574	9/10/2020	Cubby's Inc.	Level II Bus Training	\$66.05
		<b>Cubby's Inc. Total</b>		<b>\$658.86</b>
51575	9/10/2020	Discount School Supply	Colorations Creative Builders Dough Creations, 260 piece	\$23.56
51575	9/10/2020	Discount School Supply	Colorations Scratch art kit	\$15.98
		<b>Discount School Supply Total</b>		<b>\$39.54</b>
51576	9/10/2020	Dollar General	Supplies	\$8.85
		<b>Dollar General Total</b>		<b>\$8.85</b>
51577	9/10/2020	Egan Supply Co.	Gym Resurfacing	\$7,069.33
51577	9/10/2020	Egan Supply Co.	Supplies	\$1,399.74
		<b>Egan Supply Co. Total</b>		<b>\$8,469.07</b>
51578	9/10/2020	Ekberg Auto Parts, Inc.	Bolts	\$1.04
51578	9/10/2020	Ekberg Auto Parts, Inc.	Field Paint Machine Battery	\$73.99
51578	9/10/2020	Ekberg Auto Parts, Inc.	LED Turn ACR	\$151.27
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$226.30</b>
51579	9/10/2020	Essential Screens	Background Checks	\$99.00
		<b>Essential Screens Total</b>		<b>\$99.00</b>
51580	9/10/2020	ESU #1	Laminating	\$9.82
51580	9/10/2020	ESU #1	World Book	\$30.00
		<b>ESU #1 Total</b>		<b>\$39.82</b>
51581	9/10/2020	ESU #8	Apex Seats	\$1,520.00
		<b>ESU #8 Total</b>		<b>\$1,520.00</b>
51582	9/10/2020	Gill Hauling, Inc.	Garbage Service	\$300.00
51582	9/10/2020	Gill Hauling, Inc.	Rolloff Service	\$354.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$654.00</b>

Check Number	Check Date	Payee	Reason	Amount
51583	9/10/2020	Grainger Inc.	Liquid Disinfectant	\$37.44
		<b>Grainger Inc. Total</b>		<b>\$37.44</b>
51584	9/10/2020	IXL Learning	IXL Site License - Math & ELA	\$2,981.00
		<b>IXL Learning Total</b>		<b>\$2,981.00</b>
51585	9/10/2020	JAMF Software	EDU - Jamf Pro (Casper Suite) for iOS AM - (250-999)	\$4,800.00
		<b>JAMF Software Total</b>		<b>\$4,800.00</b>
51586	9/10/2020	Johnson Controls Fire Protection LP	Change Bell Schedule	\$1,500.00
		<b>Johnson Controls Fire Protection LP Total</b>		<b>\$1,500.00</b>
51587	9/10/2020	Klein Electric, Inc.	Reroute Wiring	\$459.92
		<b>Klein Electric, Inc. Total</b>		<b>\$459.92</b>
51588	9/10/2020	KSB School Law, PC LLO	Legal Services	\$50.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$50.00</b>
51589	9/10/2020	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$264.42</b>
51590	9/10/2020	Menards-Norfolk	ITE Supplies	\$37.85
		<b>Menards-Norfolk Total</b>		<b>\$37.85</b>
51591	9/10/2020	Miller Building Supply	Supplies	\$349.00
51591	9/10/2020	Miller Building Supply	BB Supplies	\$211.15
51591	9/10/2020	Miller Building Supply	BB Supplies	\$9.69
		<b>Miller Building Supply Total</b>		<b>\$569.84</b>
51592	9/10/2020	Music Boosters	Board Mtg Posting	\$15.00
		<b>Music Boosters Total</b>		<b>\$15.00</b>
51593	9/10/2020	NE Safety Center	Pupil Transportation Courses	\$350.00
		<b>NE Safety Center Total</b>		<b>\$350.00</b>
51594	9/10/2020	Nebr Assoc Of School Boards	NAEP Membership Dues - BG	\$30.00
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$30.00</b>
51595	9/10/2020	Northeast Ne Insurance Agency	Business Package Rnwl	\$13,660.00
51595	9/10/2020	Northeast Ne Insurance Agency	Treasurer's Bond	\$175.00
51595	9/10/2020	Northeast Ne Insurance Agency	Business Package Rnwl	\$28,128.00
51595	9/10/2020	Northeast Ne Insurance Agency	Business Package Rnwl	\$7,379.00
51595	9/10/2020	Northeast Ne Insurance Agency	Business Package Rnwl	\$511.00
		<b>Northeast Ne Insurance Agency Total</b>		<b>\$49,853.00</b>
51596	9/10/2020	Office Advantage	Printer Usage	\$320.48
51596	9/10/2020	Office Advantage	Printer Usage	\$320.47
		<b>Office Advantage Total</b>		<b>\$640.95</b>
51597	9/10/2020	Proquest, LLC	one year of eLibrary service	\$1,146.18
		<b>Proquest, LLC Total</b>		<b>\$1,146.18</b>
51598	9/10/2020	Quality Foods	FCS Supplies	\$28.75
		<b>Quality Foods Total</b>		<b>\$28.75</b>
51599	9/10/2020	QuaverEd Inc	Quaver 1st Grade Curriculum, 5 Yr License	\$1,225.00
51599	9/10/2020	QuaverEd Inc	Quaver 2nd Grade Curriculum, 5 Yr License	\$1,225.00
51599	9/10/2020	QuaverEd Inc	Quaver 3rd Grade Curriculum, 5 Yr License	\$1,225.00
51599	9/10/2020	QuaverEd Inc	Quaver 4th Grade Curriculum, 5 Yr License	\$1,225.00
51599	9/10/2020	QuaverEd Inc	Quaver 5th Grade Curriculum, 1 Yr License	\$280.00
51599	9/10/2020	QuaverEd Inc	Quaver Kindergarten Curriculum, 5 Yr License	\$1,225.00
51599	9/10/2020	QuaverEd Inc	Quaver Pre-K Curriculum, 5 Yr License	\$1,225.00
		<b>QuaverEd Inc Total</b>		<b>\$7,630.00</b>
51600	9/10/2020	Rasmussen Mechanical Service, Inc.	ECM Repair	\$1,841.50
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$1,841.50</b>
51601	9/10/2020	Really Good Stuff, LLC	Really Good Tug-Of-War Intermediate Kit	\$176.28
51601	9/10/2020	Really Good Stuff, LLC	Shipping	\$21.15
		<b>Really Good Stuff, LLC Total</b>		<b>\$197.43</b>
51602	9/10/2020	RTI	Copier Lease	\$678.94
51602	9/10/2020	RTI	Copier Lease	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>

Check Number	Check Date	Payee	Reason	Amount
51603	9/10/2020	Savvas Learning Company LLC	iLit ELL Student License - 1 Year	\$3,375.00
		<b>Savvas Learning Company LLC Total</b>		<b>\$3,375.00</b>
51604	9/10/2020	School Specialty, Inc	30 Days of Geography 4th grade	\$20.14
51604	9/10/2020	School Specialty, Inc	Bananagrams - Spelling	\$14.75
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Black	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Brown	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Dark Blue	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Dark Green	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Orange	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Red	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, White	\$8.40
51604	9/10/2020	School Specialty, Inc	Chenille Stems, Yellow	\$8.40
51604	9/10/2020	School Specialty, Inc	Neenah Bright White Cardstock, 8 1/2 x 11", 65 lb.	\$56.40
		<b>School Specialty, Inc Total</b>		<b>\$158.49</b>
51605	9/10/2020	Studies Weekly	Nebraska Studies Weekly - 1 yr sub	\$247.05
		<b>Studies Weekly Total</b>		<b>\$247.05</b>
51606	9/10/2020	Supreme School Supply Co.	Class Record Book	\$50.50
51606	9/10/2020	Supreme School Supply Co.	Shipping	\$15.35
		<b>Supreme School Supply Co. Total</b>		<b>\$65.85</b>
51607	9/10/2020	Symmetry Energy Solutions LLC	BHE195185 Jul Natural Gas	\$108.58
51607	9/10/2020	Symmetry Energy Solutions LLC	BHE231582 Jul Natural Gas	\$33.19
51607	9/10/2020	Symmetry Energy Solutions LLC	NGM829096 Jul Natural Gas	\$46.04
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$187.81</b>
51608	9/10/2020	Teaching Strategies	GOLD Online Assessment Portfolios	\$956.00
		<b>Teaching Strategies Total</b>		<b>\$956.00</b>
51609	9/10/2020	Truck Center Companies	Bus Repair	\$215.13
51609	9/10/2020	Truck Center Companies	Gas Cylinder	\$118.12
		<b>Truck Center Companies Total</b>		<b>\$333.25</b>
51610	9/10/2020	Blue Cross and Blue Shield of NE	KRoberts Prm	\$1,388.62
		<b>Blue Cross and Blue Shield of NE Total</b>		<b>\$1,388.62</b>
	9/11/2020	Amazon	Goodtechnical Capacitive and Resistive Stylus Pen,Rubber Nib & Hard Tip 2 in 1 Series,Fine Point Stylus Tip,High Sensitivity & Precision,Universal for Samsung Galaxy and Other Touch Screen(3 Pack)	\$122.40
	9/11/2020	Amazon	iPad Styluses	\$40.80
		<b>Amazon Total</b>		<b>\$163.20</b>
51611	9/11/2020	Century Link	Phone Services	\$371.44
51611	9/11/2020	Century Link	BB Phone Services	\$105.92
		<b>Century Link Total</b>		<b>\$477.36</b>
51612	9/11/2020	DAS State Acctg - Central Finance	Annual Internet Use	\$805.83
51612	9/11/2020	DAS State Acctg - Central Finance	Annual Internet Use	\$805.82
		<b>DAS State Acctg - Central Finance Total</b>		<b>\$1,611.65</b>
<b>Sub Total</b>				<b>\$106,734.70</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5213	9/10/2020	Appeara	Aprons, Mops & Towels	\$88.27
		<b>Appeara Total</b>		<b>\$88.27</b>
5214	9/10/2020	Cash-Wa Distributing	Food/Supplies	\$895.54
5214	9/10/2020	Cash-Wa Distributing	Food/Supplies	\$4,912.49
		<b>Cash-Wa Distributing Total</b>		<b>\$5,808.03</b>
5215	9/10/2020	City of Wakefield	Aug Utilities	\$6.05
5215	9/10/2020	City of Wakefield	Aug Utilities	\$234.61

Check Number	Check Date	Payee	Reason	Amount
		<b>City of Wakefield Total</b>		<b>\$240.66</b>
5216	9/10/2020	Dollar General	Supplies	\$10.00
5216	9/10/2020	Dollar General	Distilled Water	\$5.00
5216	9/10/2020	Dollar General	Lemonade	\$7.95
		<b>Dollar General Total</b>		<b>\$22.95</b>
5217	9/10/2020	Gill Hauling, Inc.	Garbage Service	\$300.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$300.00</b>
5218	9/10/2020	Hiland Dairy	Milk/Juice	\$2,099.11
		<b>Hiland Dairy Total</b>		<b>\$2,099.11</b>
5219	9/10/2020	Mighty Ducts	Exhaust Cleaning	\$690.00
5219	9/10/2020	Mighty Ducts	Grease Filters	\$260.00
		<b>Mighty Ducts Total</b>		<b>\$950.00</b>
5220	9/10/2020	Pac N Save, Inc.	Cheese	\$24.87
		<b>Pac N Save, Inc. Total</b>		<b>\$24.87</b>
	9/10/2020	Sysco Lincoln	Food/Supplies	\$1,175.89
	9/10/2020	Sysco Lincoln	Credit	(\$960.50)
	9/10/2020	Sysco Lincoln	Food/Supplies	\$4,643.29
	9/10/2020	Sysco Lincoln	Rice Krispy Bowls	(\$117.80)
		<b>Sysco Lincoln Total</b>		<b>\$4,740.88</b>
5221	9/10/2020	Symmetry Energy Solutions LLC	NGM811131 Natural Gas	\$62.61
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$62.61</b>
5222	9/10/2020	Techno Ply Ltd	Sanitizer	\$2,390.96
		<b>Techno Ply Ltd Total</b>		<b>\$2,390.96</b>
<b>Sub Total</b>				<b>\$16,728.34</b>
<b>Grand Total</b>				<b>\$123,463.04</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY19-20; Begin Date: 08/24/2020; End Date: 08/27/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 8/27/2020 9:48:56 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	8/24/2020	Amazon	Dymo Label Tape	\$25.50
	8/24/2020	Amazon	Laminating Film	\$159.96
	8/24/2020	Amazon	One Way Decals	\$64.85
	8/24/2020	Amazon	Restroom Signs	\$19.95
	8/24/2020	Amazon	Colored Masking Tape, for arts & crafts, 6 colors 1" x 13 yds	\$10.99
	8/24/2020	Amazon	SIQUK 54 pieces 5" carpet markers, 9 colors	\$27.99
	8/24/2020	Amazon	Band Instrument Bags	\$119.60
	8/24/2020	Amazon	ETA hand2mind manipulite 3 color dot dice	\$15.43
	8/24/2020	Amazon	Adhesive Magnet Tape	\$53.85
	8/24/2020	Amazon	Edx Math Cubes - set of 100	\$58.40
	8/24/2020	Amazon	Emraw Utility Storage Box - set of 4	\$155.88
	8/24/2020	Amazon	Face Shields	\$22.97
	8/24/2020	Amazon	Gejoy 10 pack of transparent spinners	\$31.74
	8/24/2020	Amazon	Kingrol 24 pack mini clear plastic storage container with lids	\$71.92
	8/24/2020	Amazon	Klickpick set of 12 colorful bowls	\$66.00
	8/24/2020	Amazon	Learning Resources two color counters	\$29.97
	8/24/2020	Amazon	Sticker Paper, Full-Sheet Labels, All Purpose 8.5" x 11" White Matte, Laser or Inkjet Printing, Vertical Back-Slit, 500 Labels	\$49.99
	8/24/2020	Amazon	Medical Terminology for Health Professions, Spiral bound Version 8th Edition	\$90.48
	8/24/2020	Amazon	Student Workbook for Ehrlich/Schroeder/Ehrlich/Schroeder's Medical Terminology for Health Professions, 8th Edition	\$522.12
	8/24/2020	Amazon	iPad Tripods	\$485.80
	8/24/2020	Amazon	Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	\$271.25
	8/24/2020	Amazon	Rioddas External CD Drive, USB 3.0 Portable CD/DVD +/-RW Drive Slim DVD/CD ROM Rewriter Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac(Black)	\$259.90
	8/24/2020	Amazon	Carson Dellosa   Birthday Crowns   23.5-inches in Length, 30pcs	\$10.93
	8/24/2020	Amazon	Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 Each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers	\$48.02
	8/24/2020	Amazon	Window Film	\$27.99
		<b>Amazon Total</b>		<b>\$2,701.48</b>
51532	8/24/2020	Absolute Screen Art	Water Bottles	\$303.75
51532	8/24/2020	Absolute Screen Art	Water Bottles	\$303.75
		<b>Absolute Screen Art Total</b>		<b>\$607.50</b>
51533	8/24/2020	Appeara	ITE Mops, Towels & Shop coats	\$27.95
51533	8/24/2020	Appeara	Mops, Towels & Uniforms	\$57.80
51533	8/24/2020	Appeara	Mops, Towels, Sanitizer & Uniforms	\$57.80
51533	8/24/2020	Appeara	Uniforms	\$25.00
51533	8/24/2020	Appeara	Mops, Towels & Uniforms	\$7.26
51533	8/24/2020	Appeara	Mops, Towels, Sanitizer & Uniforms	\$12.71
51533	8/24/2020	Appeara	BB Towels & Uniforms	\$49.78
51533	8/24/2020	Appeara	BB Towels & Uniforms	\$49.78
		<b>Appeara Total</b>		<b>\$288.08</b>
51534	8/24/2020	Bomgaars	Paint	\$55.98
51534	8/24/2020	Bomgaars	Power Washer	\$199.99

		<b>Bomgaars Total</b>		<b>\$255.97</b>
51535	8/24/2020	Century Link	Phone Service	\$369.90
51535	8/24/2020	Century Link	BB Phone/Internet Service	\$105.92
		<b>Century Link Total</b>		<b>\$475.82</b>
51536	8/24/2020	Crescent Electric Supply Company	AFL10-LED Kit/NF/544K50UV Narrow Flood 4000K	\$689.00
		<b>Crescent Electric Supply Company Total</b>		<b>\$689.00</b>
51537	8/24/2020	Dollar General	\$300 classroom supplies	\$38.00
51537	8/24/2020	Dollar General	not to exceed \$400 for all three preschool classrooms for cooking/science/supplies	\$21.00
51537	8/24/2020	Dollar General	Water	\$2.95
51537	8/24/2020	Dollar General	Vinegar	\$11.00
		<b>Dollar General Total</b>		<b>\$72.95</b>
51538	8/24/2020	Ekberg Auto Parts, Inc.	Halogen Beams	\$12.49
51538	8/24/2020	Ekberg Auto Parts, Inc.	Jacktwl Asmbly	\$61.99
51538	8/24/2020	Ekberg Auto Parts, Inc.	BB Supplies	\$120.49
51538	8/24/2020	Ekberg Auto Parts, Inc.	Trailer Jack	\$36.42
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$231.39</b>
51539	8/24/2020	Essential Screens	Background Checks	\$15.00
51539	8/24/2020	Essential Screens	Background Checks	\$41.95
		<b>Essential Screens Total</b>		<b>\$56.95</b>
51540	8/24/2020	Faith Regional Health Services	DOT Screening - WT	\$30.00
		<b>Faith Regional Health Services Total</b>		<b>\$30.00</b>
51541	8/24/2020	Gill Hauling, Inc.	Rolloff Service	\$55.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$55.00</b>
51542	8/24/2020	Hard Drive Outlet	Printer Usage	\$148.20
51542	8/24/2020	Hard Drive Outlet	Printer Usage	\$148.20
		<b>Hard Drive Outlet Total</b>		<b>\$296.40</b>
51543	8/24/2020	Lakeshore Learning Materials	see-me-privacy-partitions-set-of-10	\$110.97
51543	8/24/2020	Lakeshore Learning Materials	Shipping	\$16.65
		<b>Lakeshore Learning Materials Total</b>		<b>\$127.62</b>
51544	8/24/2020	Miller Building Supply	Supplies	\$300.33
51544	8/24/2020	Miller Building Supply	BB Supplies	\$224.24
51544	8/24/2020	Miller Building Supply	Supplies	\$98.38
51544	8/24/2020	Miller Building Supply	Supplies	\$29.99
		<b>Miller Building Supply Total</b>		<b>\$652.94</b>
51545	8/24/2020	Nebraska Coaches Association	NCA Membership	\$360.00
51545	8/24/2020	Nebraska Coaches Association	NCA Membership + Gold Card	\$140.00
		<b>Nebraska Coaches Association Total</b>		<b>\$500.00</b>
51546	8/24/2020	Northeast Nebraska Tire & Trailer Sales	Bus Tires	\$716.00
		<b>Northeast Nebraska Tire &amp; Trailer Sales Total</b>		<b>\$716.00</b>
51547	8/24/2020	NSIAAA	NIAAA & NSIAAA Memb Dues	\$250.00
		<b>NSIAAA Total</b>		<b>\$250.00</b>
51548	8/24/2020	Panorama Education	Panorama License Fee	\$6,412.50
51548	8/24/2020	Panorama Education	Panorama License Fee	\$6,412.50

		<b>Panorama Education Total</b>		<b>\$12,825.00</b>
51549	8/24/2020	Pioneer Mfg. Co.	Field Paint	\$533.50
		<b>Pioneer Mfg. Co. Total</b>		<b>\$533.50</b>
51550	8/24/2020	Rasmussen Mechanical Service, Inc.	Web Controller Installation	\$4,674.00
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$4,674.00</b>
51551	8/24/2020	RTI	Copier Staples	\$49.50
51551	8/24/2020	RTI	Copier Staples	\$49.50
51551	8/24/2020	RTI	Computer Repair	\$346.00
		<b>RTI Total</b>		<b>\$445.00</b>
51552	8/24/2020	School Specialty, Inc	Crayola Colored Pencil Set - assorted back of 36	\$4.44
51552	8/24/2020	School Specialty, Inc	Cork Board 6x4 aluminum frame	\$477.72
51552	8/24/2020	School Specialty, Inc	Crayola Oil pastels	\$34.08
51552	8/24/2020	School Specialty, Inc	Pastels Crayola	\$44.03
		<b>School Specialty, Inc Total</b>		<b>\$560.27</b>
51553	8/24/2020	Security Shredding Services	Shredding Service	\$70.00
		<b>Security Shredding Services Total</b>		<b>\$70.00</b>
	8/24/2020	Staples	Supplies	\$999.26
	8/24/2020	Staples	Scissors	\$65.00
	8/24/2020	Staples	Supplies	\$1,871.42
	8/24/2020	Staples	Staples Kroy Mesh Task Chair, Black	\$147.54
		<b>Staples Total</b>		<b>\$3,083.22</b>
	8/24/2020	VISA	Face Recognition Temp - COVID	\$723.51
	8/24/2020	VISA	Plexi Glass - COVID	\$97.35
	8/24/2020	VISA	Shipping	\$6.95
	8/24/2020	VISA	Teacher created resources STEM Basics Wood Dowels 6 pks of 100	\$15.29
	8/24/2020	VISA	Elem Face Masks	\$2,421.38
	8/24/2020	VISA	Face Recognition Temp - COVID	\$723.52
	8/24/2020	VISA	One year subscription to Planbook online lesson planning	\$15.00
	8/24/2020	VISA	Plexi Glass - COVID	\$97.35
	8/24/2020	VISA	Hudl Rnwl 8/8/20-8/7/21	\$1,999.00
	8/24/2020	VISA	Yearly subscription	\$106.45
	8/24/2020	VISA	ULV Cold Fogger - COVID	\$1,038.00
		<b>VISA Total</b>		<b>\$7,243.80</b>
51554	8/24/2020	Wakefield Republican, The	Envelopes	\$247.50
51554	8/24/2020	Wakefield Republican, The	Envelopes	\$247.50
51554	8/24/2020	Wakefield Republican, The	Mtg Notice	\$286.24
		<b>Wakefield Republican, The Total</b>		<b>\$781.24</b>
51555	8/24/2020	Wakefield School Activities	Transfer to Activities	\$10,000.00
		<b>Wakefield School Activities Total</b>		<b>\$10,000.00</b>
51556	8/24/2020	Wakefield School-Depreciation Fund	Transfer to Depr for iPad Rplcmt	\$18,000.00
51556	8/24/2020	Wakefield School-Depreciation Fund	Transfer to Depr for Roof Repair	\$100,000.00
51556	8/24/2020	Wakefield School-Depreciation Fund	Transfer to Depr for New Bus	\$82,000.00
		<b>Wakefield School-Depreciation Fund Total</b>		<b>\$200,000.00</b>
51557	8/24/2020	Wakefield School-Interim	Postage	\$800.00

		<b>Wakefield School-Interim Total</b>		<b>\$800.00</b>
51558	8/24/2020	Walmart Community	Supplies/Membership	\$174.06
51558	8/24/2020	Walmart Community	FCS Supplies	\$117.66
51558	8/24/2020	Walmart Community	Supplies/Membership	\$174.06
51558	8/24/2020	Walmart Community	not to exceed \$500 for three preschool classrooms for supplies and recess supplies	\$216.44
51558	8/24/2020	Walmart Community	Supplies/Membership	\$45.00
		<b>Walmart Community Total</b>		<b>\$727.22</b>
	8/25/2020	VISA	Academic Planner	\$108.10
	8/25/2020	VISA	Disposable Mask - COVID	\$109.01
	8/25/2020	VISA	drumsticks	\$60.00
	8/25/2020	VISA	Drumsticks for bucket drumming	\$60.00
	8/25/2020	VISA	Academic Planner	\$108.10
	8/25/2020	VISA	ESGI membership for 35 +10 additional students	\$275.00
	8/25/2020	VISA	Socratic Seminar: 1984 Book	\$22.99
	8/25/2020	VISA	Socratic Seminar: Of Mice and Men Book	\$22.99
	8/25/2020	VISA	Using Document-Based Questions Technique for Literature Set of 12 Books	\$250.00
	8/25/2020	VISA	10 subscriptions to Time for Kids, grade 5-6	\$49.50
	8/25/2020	VISA	10 subscriptions to Time for Kids, grades 3-4	\$44.50
	8/25/2020	VISA	CNA TV	\$214.95
	8/25/2020	VISA	Wobble chair	\$104.98
	8/25/2020	VISA	Equate Children's acetaminophen 160mg/5ml	\$2.88
	8/25/2020	VISA	Equate Ibuprofen Tablets 200 mg - 500 ct/2pk	\$7.72
	8/25/2020	VISA	Equate Jr. Strength ibuprofen chewable tablets.	\$7.88
	8/25/2020	VISA	Face Mask	\$79.90
	8/25/2020	VISA	Halls Cherry cough drops - 80 count	\$6.96
	8/25/2020	VISA	Life Savers Pep O Mint candies	\$8.98
	8/25/2020	VISA	Nursing Assistant Class Textbooks	\$525.00
	8/25/2020	VISA	Puffs Plus Lotion kleenex	\$35.88
	8/25/2020	VISA	Shipping	\$9.25
	8/25/2020	VISA	Shipping	\$39.45
	8/25/2020	VISA	Tax	\$1.28
	8/25/2020	VISA	Postage	\$38.17
	8/25/2020	VISA	2021 Fed & State Posters	\$89.50
	8/25/2020	VISA	ID Maker Ribbon	\$135.37
	8/25/2020	VISA	Aluminum Sign	\$89.33
	8/25/2020	VISA	Battery Operated ULV Cold Fogger	\$503.18
	8/25/2020	VISA	LETRS Material	\$767.80
		<b>VISA Total</b>		<b>\$3,778.65</b>
51559	8/24/2020	ESU #1	Summer Billing	\$8,518.16
		<b>ESU #1 Total</b>		<b>\$8,518.16</b>
<b>Sub Total</b>				<b>\$262,047.16</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	03	Employee Benefit Fund		
<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
1272	8/24/2020	AxisPlus Benefits	Jul Participant Fee	\$106.25
<b>Sub Total</b>				<b>\$106.25</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	06	School Nutrition Fund		
<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
	8/25/2020	VISA	Face Shields	\$31.77
<b>Sub Total</b>				<b>\$31.77</b>
<b>Grand Total</b>				<b>\$262,185.18</b>

ASSESSED VALUES			
	FY	FY	FY
	2018-2019	2019-2020	2020-2021
Dixon County	\$259,680,929	\$270,703,228	\$265,788,616
Valuation Change		\$11,022,299	-\$4,914,612
Percent Change		4.24%	-1.82%
Thurston County	\$38,756,700	\$38,561,414	\$36,350,244
Valuation Change		-\$195,286	-\$2,211,170
Percent Change		-0.50%	-5.73%
Wayne County	\$190,576,089	\$194,253,810	\$193,746,034
Valuation Change		\$3,677,721	-\$507,776
Percent Change		1.93%	-0.26%
Total Value	\$489,013,718	\$503,518,452	\$495,884,894
Total Change		\$14,504,734	-\$7,633,558
Percent Change		2.97%	-1.52%

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 90-0560  
**WAKEFIELD PUBLIC SCHOOLS**

<b>2020-2021 BUDGET ADOPTED</b>									
	<b>TOTAL BEGINNING BALANCE</b> (Column 1)	<b>TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES</b> (Including Beginning Balances) (Column 2)	<b>PERSONAL AND REAL PROPERTY TAXES</b> (Column 3)	<b>TOTAL RESOURCES AVAILABLE</b> (Col 2 + Col 3) (Column 4)	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS - SPECIAL EDUCATION</b> (Column 5)	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS - NON-SPECIAL EDUCATION</b> (Column 6)	<b>TOTAL BUDGET OF DISBURSEMENTS &amp; TRANSFERS</b> (Col 5 + Col 6) (Column 7)	<b>NECESSARY CASH RESERVE</b> (Column 8)	<b>TOTAL REQUIREMENTS</b> (Col 7 + Col 8) (Column 9)
General	1,937,712.00	4,575,799.00	4,607,107.00	9,182,906.00	1,255,229.00	6,744,563.00	7,999,792.00	1,183,114.00	9,182,906.00
Depreciation	716,268.00	816,268.00		816,268.00			816,268.00		816,268.00
Employee Benefit	42,923.00	49,173.00		49,173.00			-	-	Budget Not Balanced
Contingency	-	-		-			-		-
Activities	123,360.00	249,837.00		249,837.00			249,837.00	-	249,837.00
School Nutrition	155,152.00	478,443.00		478,443.00			478,443.00	-	478,443.00
Bond	39,231.00	39,331.00	-	39,331.00			39,331.00	-	39,331.00
Special Building	877,762.00	886,962.00	150,000.00	1,036,962.00			1,036,962.00		1,036,962.00
Qualified Capital Purpose Undertaking	157,121.00	159,691.00	89,547.00	249,238.00			167,794.00	81,444.00	249,238.00
Cooperative	-	-		-			-	-	-
Student Fee	1,625.00	7,125.00		7,125.00			7,125.00	-	7,125.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>4,051,154.00</b>	<b>7,262,629.00</b>	<b>4,846,654.00</b>	<b>12,109,283.00</b>	<b>1,255,229.00</b>	<b>6,744,563.00</b>	<b>10,795,552.00</b>	<b>1,264,558.00</b>	<b>#VALUE!</b>

<b>PERSONAL AND REAL PROPERTY TAX RECAP</b>	<b>General Fund</b>	<b>Bond Fund(s)</b> [Total Of All Bond Funds]	<b>Special Building Fund</b>	<b>Qualified Capital Purpose Undertaking Fund</b>
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	4,607,107.00	-	150,000.00	89,547.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	46,536.00	-	1,515.00	905.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,653,643.00	-	151,515.00	90,452.00

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
<b>\$ 1,534,615.00</b>	<b>\$ 130,000.00</b>

<b>COUNTY TREASURER'S BALANCE, 9-1-2020</b>			
937,712.00	-	70,000.00	57,121.00

2019-2020 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	1,906,145.00	4,764,131.00	4,391,629.00	9,155,760.00	1,175,153.00	6,042,895.00	7,218,048.00	1,937,712.00
Depreciation	628,757.00	832,814.00		832,814.00			116,546.00	716,268.00
Employee Benefit	36,393.00	44,124.00		44,124.00			1,201.00	42,923.00
Contingency	-	-		-			-	-
Activities	110,650.00	241,176.00		241,176.00			117,816.00	123,360.00
School Nutrition	151,359.00	534,435.00		534,435.00			379,283.00	155,152.00
Bond	38,934.00	39,231.00	-	39,231.00			-	39,231.00
Special Building	760,661.00	860,151.00	92,721.00	952,872.00			75,110.00	877,762.00
Qualified Capital Purpose Undertaking	165,940.00	179,455.00	95,642.00	275,097.00			117,976.00	157,121.00
Cooperative	-	-		-			-	-
Student Fee	611.00	7,331.00		7,331.00			5,706.00	1,625.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>3,799,450.00</b>	<b>7,502,848.00</b>	<b>4,579,992.00</b>	<b>12,082,840.00</b>	<b>1,175,153.00</b>	<b>6,042,895.00</b>	<b>8,031,686.00</b>	<b>4,051,154.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets

<b>MOTOR VEHICLE TAXES</b>	
<b>\$</b>	<b>144,243.00</b>

**ACTUAL RESOURCES AND DISBURSEMENTS**

County-District # 90-0560  
**WAKEFIELD PUBLIC SCHOOLS**

2018-2019 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	1,803,847.00	3,689,139.00	4,468,499.00	8,157,638.00	888,969.00	5,362,524.00	6,251,493.00	1,906,145.00
Depreciation	633,903.00	737,044.00		737,044.00			108,287.00	628,757.00
Employee Benefit	28,686.00	37,825.00		37,825.00			1,432.00	36,393.00
Contingency	-	-		-			-	-
Activities	110,294.00	273,562.00		273,562.00			162,912.00	110,650.00
School Lunch	131,569.00	456,490.00		456,490.00			305,131.00	151,359.00
Bond	38,733.00	38,851.00	83.00	38,934.00			-	38,934.00
Special Building	673,392.00	685,455.00	75,206.00	760,661.00			-	760,661.00
Qualified Capital Purpose Undertaking	168,493.00	174,566.00	109,350.00	283,916.00			117,976.00	165,940.00
Cooperative	-	-		-			-	-
Student Fee	21,100.00	25,100.00		25,100.00			24,489.00	611.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>\$ 3,610,017.00</b>	<b>6,118,032.00</b>	<b>4,653,138.00</b>	<b>10,771,170.00</b>	<b>888,969.00</b>	<b>5,362,524.00</b>	<b>6,971,720.00</b>	<b>3,799,450.00</b>

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

<b>MOTOR VEHICLE TAXES</b>
<b>\$ 164,616.00</b>

## Notice of Special Hearing To Set Final Tax Request

WAKEFIELD PUBLIC SCHOOLS (\_90-0560 \_\_\_\_\_) in WAYNE County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14 day of September 2020 following the budget hearing for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	\$503,518,452	\$495,884,894	-2%

### 2019/20 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)
General Fund	7,738,089.00	4,697,198.00	0.932875	0.947236
Bond Fund(s) K - 12	39,034.00		0.000000	0.000000
Special Building Fund	888,243.00	126,632.00	0.025149	0.025537
Qualified Capital Purpose Undertaking Fund K - 12	207,942.00	102,876.00	0.020431	0.020746
<b>Total</b>	<b>8,873,308.00</b>	<b>4,926,706.00</b>	<b>0.978455</b>	<b>0.993519</b>

### 2020/21 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,999,792.00	4,653,643.00	0.938452	1%	3%
Bond Fund(s) K - 12	39,331.00	-	0.000000	n/a	1%
Special Building Fund	1,036,962.00	151,515.00	0.030554	21%	17%
Qualified Capital Purpose Undertaking Fund K - 12	167,794.00	90,452.00	0.018241	-11%	-19%
<b>Total</b>	<b>9,243,879.00</b>	<b>4,895,610.00</b>	<b>0.987247</b>	<b>1%</b>	<b>4%</b>

2003

## Development and Education of Board Members

### 1. New Board Member Orientation

- All new board members are strongly encouraged to attend the Nebraska Association of School Boards (NASB) workshop for board members unless excused by the remaining members of the board.
- All new board members are strongly encouraged to attend one of the Nebraska Association of School Boards (NASB) workshops offered for board members.
- Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies and procedures before he or she takes office.
- The superintendent will contact the new member-elect within 10 days after the public election to make arrangements to begin the new board member orientation process. The superintendent and sitting board members will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office. This may include, but will not be limited to:
  - i. Mission/vision/belief statements
  - ii. Code of conduct
  - iii. District long and short term goals
  - iv. District budget summary
  - v. Board committee structure
  - vi. Climate surveys
  - vii. Current school report card
  - viii. Tour of grounds and facilities
  - ix. Introduction to staff
  - x. Superintendent evaluation tool and most recent evaluation

### 2. Ongoing Development and Education

- Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.

- Board members are encouraged to engage in continuing education such as:
  - i. Participation in local, regional and state conferences and workshops such as meetings of the NASB, the Nebraska Rural Community Schools Association (NRCSA), and the Nebraska Council of School Administrators (NCSA).
  - ii. Participation in legislative sessions and related activities.
  - iii. Participation in national conventions such as the National School Boards Association (NSBA) and/or the American Association of School Administrators (AASA) on a rotating basis among the members.
  - iv. Examination of other school facilities and their programs.
- The superintendent shall notify board members of all relevant conferences and workshops.

i. Other local and regional meetings and/or in-service activities. 3.  
Reimbursement for Education and Development

Page 1 of 2

Board member expenses for attendance at any of the above activities shall be paid by the school district. These expenses include registration, travel, lodging and meals directly connecting with the activity. The district will reimburse board members for their actual and necessary expenses incurred carrying out their duties while attending local, regional and national conferences and workshops.

Adopted on: 12/14/2009 Revised on: 03/10/2014 Reviewed on: 04/18/2017

Page 2 of 2

## Threat Assessment and Response

### [Option 1: Team Concept]

The board of education is committed to providing a safe environment for members of the school community. Students, staff and patrons are urged to immediately report any statements or behavior that makes the observer fearful or uncomfortable about the safety of the school environment.

#### 1. Definitions

- a. A **threat** is an expression of a willful intent to physically or sexually harm someone or to damage property in a way that indicates that an individual poses a danger to the safety of school staff, students or other members of the school community.
  - i. The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means.
  - ii. A **transient threat** is an expression of anger or frustration that can be quickly or easily resolved.
  - iii. A **substantive threat** is an expression of serious intent to harm others which includes, but is not limited to, any threat which involves a detailed plan and means.
- b. A **threat assessment** is a fact-based process emphasizing an appraisal of observed (or reasonably-observable) behaviors to identify potentially dangerous or violent situations, to assess them and to manage/address them. Threat assessment is the process of identifying and responding to serious threats in a systematic, data-informed way.
  - i. The threat assessment process is distinct from student disciplinary procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension, expulsion or

emergency exclusion without complying with state law and board policy related governing those actions.

- ii. The threat assessment process is distinct from specialized instruction which a student with a disability may receive from the school district. The school district will not change a student's educational placement as that term is used in the Individuals with Disabilities in Education Act *solely* as part of a threat assessment.

### **1.2. Obligation to Report Threatening Statements or Behaviors.**

All staff and students must report **substantive threats** ~~any threatening statements or behavior~~ to a member of the administration immediately and comply with any other mandatory reporting obligations. ~~Staff and students who are unsure whether a threat is substantive or transient should report the situation.~~ Staff and students must make such report regardless of the nature of the relationship between the individual who initiated the threat or threatening behavior and the person(s) who were threatened or who were the focus of the threatening behavior. Staff and students must also make such reports regardless of where or when the threat was made or the threatening behavior occurred.

THREATS OR ASSAULTS WHICH REQUIRE IMMEDIATE INTERVENTION SHOULD BE REPORTED TO THE POLICE AT 911.

### **32. Threat Assessment Team**

The threat assessment team (team) shall consist of \_\_\_\_\_. **[Note to be deleted: This team should include at least the superintendent of schools, building principal(s), guidance counselor and local law enforcement. It also could include information technology staff, the school nurse, members of the mental health profession who would be willing to work with the school. It should not include parents or board members. Members of the school crisis team may also serve on the threat assessment team.]** Not every team member need participate in every threat assessment. If the threat has been made by or is directed towards, a student with a disability, the threat assessment team must include a staff member who is knowledgeable about special education services or Section 504 of the Rehabilitation Act, as appropriate. Neither the student nor their student's family members are part of the threat assessment team.

The team is responsible for investigating all reported threats to school safety, evaluating the significance of each threat, and devising an appropriate response. The threat assessment team shall work closely with the crisis team in planning for crisis situations. The threat assessment team shall be familiar with mental health resources available to students, staff and patrons and shall collaborate with local mental health service providers as appropriate.

### **43. Threat Assessment Investigation and Response**

When a threat is reported, the school administrator shall initiate an initial inquiry/triage and, in consultation with members of the threat assessment team, make a determination of the seriousness of the threat as expeditiously as possible. The school administrator must contact law enforcement if the administrator believes that an individual poses a clear and immediate threat of serious violence.

If there is no reasonably apparent imminent threat present or once such an imminent threat is contained, the threat assessment team will meet to evaluate and respond to the threatening behavior. The team may, but is not required to, review the following types of information:

- Review of the threatening behavior and/or communication;
- All reports of violent, threatening, stalking or other behavior or statements which could be interpreted as posing a threat to school safety will immediately be forwarded to a member of the team. Upon receipt of an initial report of any threat, the team will take steps to verify the information, make an initial assessment, and document any decision involving further action. This investigation may include interviews with the individuals involved including students, person who made the statement(s) or engaged in the behavior of concern, interviews with teachers and other staff members who may have information about the individual of concern, interviews with the target(s) of the threatening statements or behavior, and interviews of family members as necessary and/or appropriate;
- Review of school and other records for any prior history or interventions with the students involved;

- ~~A, physical searches of the individual of concern's person, possessions, and home (as allowed by law and in cooperation with law enforcement), and any other investigatory methods that the team determines to be reasonable and useful.~~

At the conclusion of the investigation, the team will determine what, if any, response to the threat is appropriate. The team is authorized to disclose the results of its investigation to law enforcement and to the target(s) of any threatened acts. The team may refer the individual of concern to the appropriate school administrator for consequences under the school's student discipline policy or, if appropriate, report the results of its investigation to the student's individualized education plan team.

Regardless of threat assessment activities, disciplinary action and referral to law enforcement will occur consistent with board policy and Nebraska law.

#### **54. Communication with the Public about Reported Threats**

~~To the extent possible,~~ the team will keep members of the school community appropriately informed about possible-substantive threats and about the team's response to those threats. This communication may include oral announcements, written communication sent home with students, ~~and-or~~ communication through print or broadcast media. However, the team will not reveal the identity of the individual of concern or of any target(s) of threatened violence unless permitted by law.

#### **65. Coordination with the Crisis Team After Resolution of Threat**

The threat assessment team will confer with the district's crisis team after a threat has been investigated to provide the crisis team with information that the crisis team may use in assessing or revising the district's All-Hazard School Safety Plan.

## **[Option 2: Superintendent as Primary Investigator and Decision-Maker]**

The board of education is committed to providing a safe environment for members of the school community. Students, staff and patrons are urged to immediately report any statements or behavior that makes the observer fearful or uncomfortable about the safety of the school environment.

### **1. Definitions**

- a. A **threat** is an expression of willful intent to physically or sexually harm someone or to damage property in a way that indicates that an individual poses a danger to the safety of school staff, students or other members of the school community.
  - i. The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means.
  - ii. A **transient threat** is an expression of anger or frustration that can be quickly or easily resolved.
  - iii. A **substantive threat** is an expression of serious intent to harm others which includes, but is not limited to, any threat which involves a detailed plan and means
- b. A **threat assessment** is a fact-based process emphasizing an appraisal of observed (or reasonably-observable) behaviors to identify potentially dangerous or violent situations, to assess them and to manage/address them. Threat assessment is the process of distinguishing "transient" threats from serious ones in a systematic, data-informed way.
  - i. The threat assessment process is distinct from student disciplinary procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension, expulsion or

emergency exclusion without complying with state law and board policy related governing those actions.

- ii. The threat assessment process is distinct from specialized instruction which a student with a disability may receive from the school district. The school district will not change a student's educational placement as that term is used in the Individuals with Disabilities in Education Act *solely* as part of a threat assessment.

### **1.2. Obligation to Report Threatening Statements or Behaviors.**

All staff and students must report **substantive threats to any threatening statements or behavior to** a member of the administration immediately and comply with any other mandatory reporting obligations. Staff and students who are unsure whether a threat is substantive or transient should report the situation. Staff and students must make such report regardless of the nature of the relationship between the individual who initiated the threat or threatening behavior and the person(s) who were threatened or who were the focus of the threatening behavior. Staff and students must also make such reports regardless of where or when the threat was made or the threatening behavior occurred.

THREATS OR ASSAULTS WHICH REQUIRE IMMEDIATE INTERVENTION SHOULD BE REPORTED TO THE POLICE AT 911.

### **23. Threat Assessment Investigation and Response**

When a threat is reported, the school administrator shall initiate an initial inquiry/triage and, in consultation with members of the threat assessment team, make a determination of the seriousness of the threat as expeditiously as possible. The school administrator must contact law enforcement if the administrator believes that an individual poses a clear and immediate threat of serious violence.

If there is no reasonably apparent imminent threat present or once such an imminent threat is contained, the threat assessment team will meet to evaluate and respond to the threatening behavior. The superintendent may, but is not required to, review the following types of information:

- Review of the threatening behavior and/or communication;

- ~~All reports of violent, threatening, stalking or other behavior or statements which could be interpreted as posing a threat to school safety will immediately be forwarded to the superintendent. Upon receipt of an initial report of any threat, the superintendent will take steps to verify the information, make an initial assessment, and document any decision involving further action. This investigation may include interviews with the individuals involved including students, person who made the statement(s) or engaged in the behavior of concern, interviews with teachers and other staff members, and who may have information about the individual of concern, interviews with the target(s) of the threatening statements or behavior, interviews of family members as necessary and/or appropriate;~~
- ~~Review of school and other records for any prior history or interventions with the students involved;~~
- ~~Any , physical searches of the individual of concern's person, possessions, and home (as allowed by law and in cooperation with law enforcement), and any other investigatory methods that the law enforcement unit superintendent determines to be reasonable and useful.~~
- The superintendent must confer with at least one member of the school's guidance counseling staff as part of his/her investigation. If the threat has been made by, or is directed towards, a student with a disability, the superintendent must confer with a staff member who is knowledgeable about special education services or Section 504 of the Rehabilitation Act, as appropriate.

At the conclusion of the investigation, the superintendent will determine what, if any, response to the threat is appropriate. The superintendent is authorized to disclose the results of his/her investigation to law enforcement and to the target(s) of any threatened acts. The superintendent may refer the individual of concern to the appropriate school administrator for consequences under the school's student discipline policy or, if appropriate, report the results of his/her investigation to the student's individualized education plan team.

Regardless of threat assessment activities, disciplinary action and referral to law enforcement will occur consistent with board policy and Nebraska law.

### **34. Communication with the Public about Reported Threats**

To the extent possible, the superintendent will keep members of the school community informed about ~~possible~~ substantive threats and about the District's response to those threats. This communication may

include oral announcements, written communication sent home with students, and communication through print or broadcast media. However, the superintendent will not reveal the identity of the individual of concern or of any target(s) of threatened violence unless permitted by law.

#### **45. Coordination with the Crisis Team After Resolution of Threat**

The superintendent will confer with the district's crisis team after a threat has been investigated to provide the crisis team with information that the crisis team may use in assessing or revising the district's All-Hazard School's Safety Plan.

**[Option 3: Law Enforcement Unit as Primary Investigator; Superintendent as Primary Decision Maker – Please note, this option is only available if you have adopted the pPolicy 3054 designating a Law Enforcement Unit]**

The board is committed to providing a safe environment for members of the school community. Students, staff and patrons are urged to immediately report any statements or behavior that makes the observer fearful or uncomfortable about the safety of the school environment.

**1. Definitions**

- a. A **threat** is an expression of willful intent to physically or sexually harm someone or to damage property in a way that indicates that an individual poses a danger to the safety of school staff, students or other members of the school community.
  - i. The threat may be expressed/communicated behaviorally, orally, visually, in writing, electronically, or through any other means.
  - ii. A **transient threat** is an expression of anger or frustration that can be quickly or easily resolved.
  - iii. A **substantive threat** is an expression of serious intent to harm others which includes, but is not limited to, any threat which involves a detailed plan and means.
- b. A **threat assessment** is a fact-based process emphasizing an appraisal of observed (or reasonably-observable) behaviors to identify potentially dangerous or violent situations, to assess them and to manage/address them. Threat assessment is the process of distinguishing “transient” threats from serious ones in a systematic, data-informed way.
  - i. The threat assessment process is distinct from student disciplinary procedures. The mere fact that the district is conducting a threat assessment does not by itself necessitate suspension, expulsion or emergency exclusion without complying with state law and board policy related governing those actions.

- ii. The threat assessment process is distinct from specialized instruction which a student with a disability may receive from the school district. The school district will not change a student's educational placement as that term is used in the Individuals with Disabilities in Education Act solely as part of a threat assessment.

## **1.2. Obligation to Report Threatening Statements or Behaviors.**

All staff and students must report **substantive threats** ~~any threatening statements or behavior~~ to a member of the administration immediately and comply with any other mandatory reporting obligations. Staff and students who are unsure whether a threat is substantive or transient should report the situation. Staff and students must make such report regardless of the nature of the relationship between the individual who initiated the threat or threatening behavior and the person(s) who were threatened or who were the focus of the threatening behavior. Staff and students must also make such reports regardless of where or when the threat was made or the threatening behavior occurred.

THREATS OR ASSAULTS WHICH REQUIRE IMMEDIATE INTERVENTION SHOULD BE REPORTED TO THE POLICE AT 911.

## **3. ~~2.~~ Threat Assessment Investigation and Response**

All reports of violent, threatening, stalking or other behavior or statements which could be interpreted as posing a threat to school safety will immediately be forwarded to the designated law enforcement unit. Upon receipt of an initial report of any threat, the law enforcement unit shall initiate an initial inquiry/triage and make a determination of the seriousness of the threat as expeditiously as possible. The law enforcement unit must contact local law enforcement if it determines that an individual poses a clear and immediate threat of serious violence.

~~will take steps to verify the information, make an initial assessment, and document any decision involving further action.—If there is no reasonably apparent imminent threat present or once such an imminent threat is contained, the law enforcement unit will meet to evaluate and respond to the threatening behavior. The law enforcement unit may, but is not required to, review the following types of information:~~

- Review of the threatening behavior and/or communication;

- Interviews with the individuals involved including students, staff members, and family members as necessary and/or appropriate;
- Review of school and other records for any prior history or interventions with the students involved;
- Any other investigatory methods that the law enforcement unit determines to be reasonable and useful.

~~This investigation may include interviews with the person who made the statement(s) or engaged in the behavior of concern, interviews with teachers and other staff members who may have information about the individual of concern, interviews with the target(s) of the threatening statements or behavior, interviews of family members, physical searches of the individual of concern's person, possessions, and home (as allowed by law and in cooperation with law enforcement), and any other investigatory methods that the unit determines to be reasonable and useful. The law enforcement unit must confer with at least one member of the school's guidance counseling staff as part of the investigation.~~

If the threat has been made by, or is directed towards, a student with a disability, the superintendent must confer with a staff member who is knowledgeable about special education services or Section 504 of the Rehabilitation Act, as appropriate.

At the conclusion of the investigation, the law enforcement unit will share its findings with the superintendent. The superintendent will determine what, if any, response to the threat is appropriate. The superintendent is authorized to disclose the results of the investigation to law enforcement and to the target(s) of any threatened acts. The superintendent may refer the individual of concern to the appropriate school administrator for consequences under the school's student discipline policy or, if appropriate, report the results of the investigation to the student's individualized education plan team.

### **43. Communication with the Public about Reported Threats**

To the extent possible, the superintendent will keep members of the school community informed about ~~possible~~ substantive threats and about the district's response to those threats. This communication may include oral announcements, written communication sent home with students, and communication through print or broadcast media. However, the superintendent will not reveal the identity of the individual of concern or of any target(s) of threatened violence unless permitted by law.

**45. Coordination with the Crisis Team After Resolution of Threat**

The superintendent will confer with the district's crisis team after a threat has been investigated to provide the crisis team with information that the crisis team may use in assessing or revising the district's All-Hazard School's Safety Plan.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## 5054 Student Bullying

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

**Bullying Prohibited.** Students are prohibited from engaging in any form of bullying behavior.

**Reporting Bullying.** ~~Students who experience or observe bullying behavior should~~must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform to make this report. ~~Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.~~

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

**Disciplinary Consequences.** The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject

to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district's day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

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

**Support for Students Who Have Experienced Bullying.** Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district's student assistance team.

**Bullying Prevention and Education.** Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

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

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_



# Wakefield Community Schools

Beverage

Partnership Proposal

June 2020

Pepsi-Cola of Siouxland (LinPepCo) is a locally operated Nebraska company. We understand the importance of supporting the local community. That is why we have developed partnerships with the University of Nebraska, University of South Dakota, Siouxland Christian, Wayne Community Schools and South Sioux City Schools— just to name a few. A partnership with Wakefield Community Schools represents another opportunity to reinforce the importance of maintaining strong community ties.





# LINPECO CORPORATION

WE DELIVER REFRESHMENT & FUN



# Account Management

T.J. Allen

Key Account Representative

Pepsi-Cola of Siouxland

(800) 420-7330 ext. 1216

tallen@linpepco.com

Jim Bauerly

General Manager

Pepsi-Cola of Siouxland

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C.E.O.

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Chuck Parker

Director of Foodservice Sales

LinPepCo

(800) 420-7330 ext. 1144

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# PARTNERSHIPS WITH PURPOSE

As a partner school, you will receive nothing less than:

- World-class beverage operations
- Impactful programs
- A school policy that provides only nutritious and low-calorie beverages to K-12 schools
- Financial support



# HEALTH

## Goal:

Help schools teach young people to develop life-long healthy habits in what they eat (calories in) and what they do (calories out).

## The Beverage Industry's Part:

A new school policy that provides only nutritious and low-calorie beverages approved by the USDA to K-12.

# USDA APPROVED BRANDS



## AQUAFINA BOTTLED WATER

Allowed in Elementary, Middle, and High Schools

- 20oz Bottles
- 16.9oz Bottles
- 12oz Bottles



# USDA APPROVED BRANDS



## GATORADE ZERO 20oz Bottles

Allowed in High Schools

- Glacier Freeze
- Glacier Cherry

# USDA APPROVED BRANDS



## PROPEL 20oz Bottles

Allowed in High Schools

- Kiwi Strawberry
- Grape
- Watermelon
- Strawberry Lemonade
- Berry

## DOLE JUICE Bottles

10oz

Allowed in Middle and High Schools

- 100% Apple

# USDA APPROVED BRANDS



## KLARBRUNN PURE DRINKING WATER

Allowed in Elementary, Middle, and High Schools

- 20oz Bottles
- 12oz Cans

## KLARBRUNN UBR WATER

Allowed in High Schools

- 23.67oz Bottles

# USDA APPROVED BRANDS



## BUBLY

Allowed in High Schools

### 12/16oz Cans

- Lime
- Grapefruit
- Strawberry
- Lemon
- Orange
- Apple
- Mango
- Cherry
- Blackberry
- Cranberry
- Peach
- Raspberry
- Pineapple
- Watermelon

# USDA APPROVED BRANDS

## KLARBRUNN VITA ICE SPARKLING WATER 17oz Bottles

Allowed in High Schools

- Orange Mango
- Strawberry Lemonade
- Black Raspberry
- Lemon Lime
- Acai Blueberry Pomegranate
- Strawberry Watermelon
- Bing Cherry Plum

**VITAMINS**

**ZERO SUGAR**

**ANTIOXIDANTS**



# USDA APPROVED BRANDS

## BUBBL'R ANTIOXIDANT SPARKLING WATER 12oz Cans

Allowed in High Schools

- Blood Orange Mango Mingl'r
- Pomegranate Acai Refresh'r
- Cranberry Grapefruit Sparkl'r
- Twisted Elix'r
- Cherry Guava Blend'r
- Pitaya Berry Nect'r



natural  
caffeine

# USDA APPROVED BRANDS



## CARBONATED SOFT DRINKS

Allowed in High Schools

- Pepsi Zero
- Mountain Dew Zero
- Diet Pepsi
- Caffeine Free Diet Pepsi
- Diet Mountain Dew
- Diet Wild Cherry Pepsi
- Sierra Mist Zero

# CONCESSION CAFETERIA



## PRICING

20oz Carbonated Soft Drinks	\$25.15	24 count
12oz Carbonated Soft Drinks	\$10.25	24 count
20oz Aquafina	\$18.95	24 count
16.9oz Aquafina	\$ 8.86	24 count
20oz Gatorade & G Zero	\$25.70	24 count
10oz Dole Juice	\$15.10	24 count
20oz Propel Fitness Water	\$25.70	24 count
12oz bubly Sparkling	\$10.56	24 count
16oz bubly Sparkling	\$10.05	12 count
18.5oz Lipton Pure Leaf Tea	\$11.50	12 count
17oz Klarbrunn Vita ICE	\$ 7.20	12 count
23.67oz Klarbrunn Ubr	\$20.88	24 count
12oz BUBBL'R	\$12.00	12 count
20oz Klarbrunn	\$15.00	24 count
12oz Klarbrunn	\$ 8.60	24 count
20oz LifeWTR	\$22.80	24 count
15.2oz Ocean Spray	\$12.60	12 count
16oz Bang Energy	\$21.00	12 count

Pepsi reserves the right to adjust pricing on an annual basis.

# SPECIAL SCHOOL OFFER



Pepsi will offer special promotional pricing on Aquafina .5 liter 24 pack bottles during the 2020/2021 school year time period when requirements are met.

## REQUIREMENTS

- Must be taken in pallet quantity (50 cases) drop delivery only.
- Not allowed for concession sales.
- Orders must be placed through your Foodservice Key Account Representative

Wholesale	Discount	Case Cost	Unit Cost
\$20.00	\$14.75	\$5.25	\$0.22

# WORLD-CLASS OPERATIONS

Unbeatable service that covers the gamut from product delivery, equipment service, and beverage category expertise.

## WAKEFIELD COMMUNITY SCHOOLS WILL RECEIVE QUALITY LOCAL SERVICE

- ✓ 4 Hour Targeted Response Time
- ✓ 7 Days a Week Dispatch
- ✓ Unlimited Free Service Calls
- ✓ Certified Service Technicians from Local Pepsi Bottler/NO 3<sup>rd</sup> Party Agents



# RALLYING YOUR SCHOOL TO RECYCLE.

Get ready to rally! Recycle Rally is a free nationwide program that directly benefits K-12 schools and students by providing valuable incentives and resources to help make recycling easy, fun, and rewarding.



A **free** nationwide program that directly benefits K-12 schools and students by providing valuable incentive and resources to help make recycle easy, fun, and **rewarding**.

<https://www.pepsicorecycling.com/Programs/RecycleRally>

# TERMS OF AGREEMENT



## Term Length

- 5 Years

## Support Elements

- Upfront Payment: \$10,000
- Gatorade Sideline Items valued at \$250.00 provided on an annual basis
- Total Contract Value = \$11,250

# EXCLUSIVE REQUIREMENTS



In consideration of the support outlined in this proposal, Pepsi requests the following:

- Exclusivity on all carbonated, water, and sport drink cold beverages sold or sampled at Wakefield Schools
- Compliance with all USDA Nutritional Guidelines
- Exclusivity on signage and advertising of all carbonated, water and sport drink cold beverages
- Advertising on all Programs and High School Gymnasium and Scoreboards.



**WHAT CAN  
WE DO FOR  
YOU?**



<b>Wakefield Public School / Value Package</b>			
	100% co-insurance	100% co-insurance	100% co-insurance
	2018-2019	2019-220	2020-2021
Umbrella	\$4,220.00	\$4,334.00	\$4,540.00
E & O - Linebacker	\$2,612.00	\$3,111.00	\$3,111.00
Comercial Auto	\$7,439.00	\$7,443.00	\$7,890.00
Property -Premium	\$26,456.00	\$27,127.00	\$28,128.00
	\$22,160,200.00	\$24,583,300.00	\$24,598,200.00
Crime	\$323.00	\$323.00	\$323.00
General Liability	\$3,372.00	\$3,632.00	\$3,814.00
Inland Marine	\$1,480.00	\$1,496.00	\$1,428.00
Dta Compromise	\$444.00	\$444.00	\$444.00
\$50,000 Response			
Expense Aggregate			
Terrorism Package	Included	Included	Included
Umbrella	Included	Included	Included
Boiler			
<b>Total</b>	<b>\$46,346.00</b>	<b>\$47,910.00</b>	<b>\$49,678.00</b>
Bonds - Treasurer & Superintendent	\$275.00	\$275.00	\$275.00
Credit	(\$516.00)		
<b>Total</b>	<b>\$46,105.00</b>	<b>\$48,185.00</b>	<b>\$49,953.00</b>

# WAKEFIELD COMMUNITY SCHOOLS

## Paint Booth Recommendations

August 12, 2020



CARLSON  
WEST  
POVONDRA  
ARCHITECTS



## INTRODUCTION

Wakefield Community School purchased an open face paint booth to be used in the shop area of the school. After the initial set up of the booth, an inspection identified that access to the paint booth was not handicap accessible.

CWP was then contacted to evaluate the paint booth set up and propose options for a compliant paint booth configuration as well as provide an opinion of probable costs for the work.

# EVALUATION & RECOMMENDATIONS

## ACCESSIBILITY

Lack of accessible access to the paint booth are a result of:

1. Existing doorways into the paint room are not wide enough to meet accessibility requirements.

**Solution:** Enlarge at least one doorway into the room.

2. Existing positioning of the paint booth within the room does not allow for an accessible route to the front of the paint booth.

**Solution:** Rotate and reposition the paint booth within the painting room

## VENTILATION

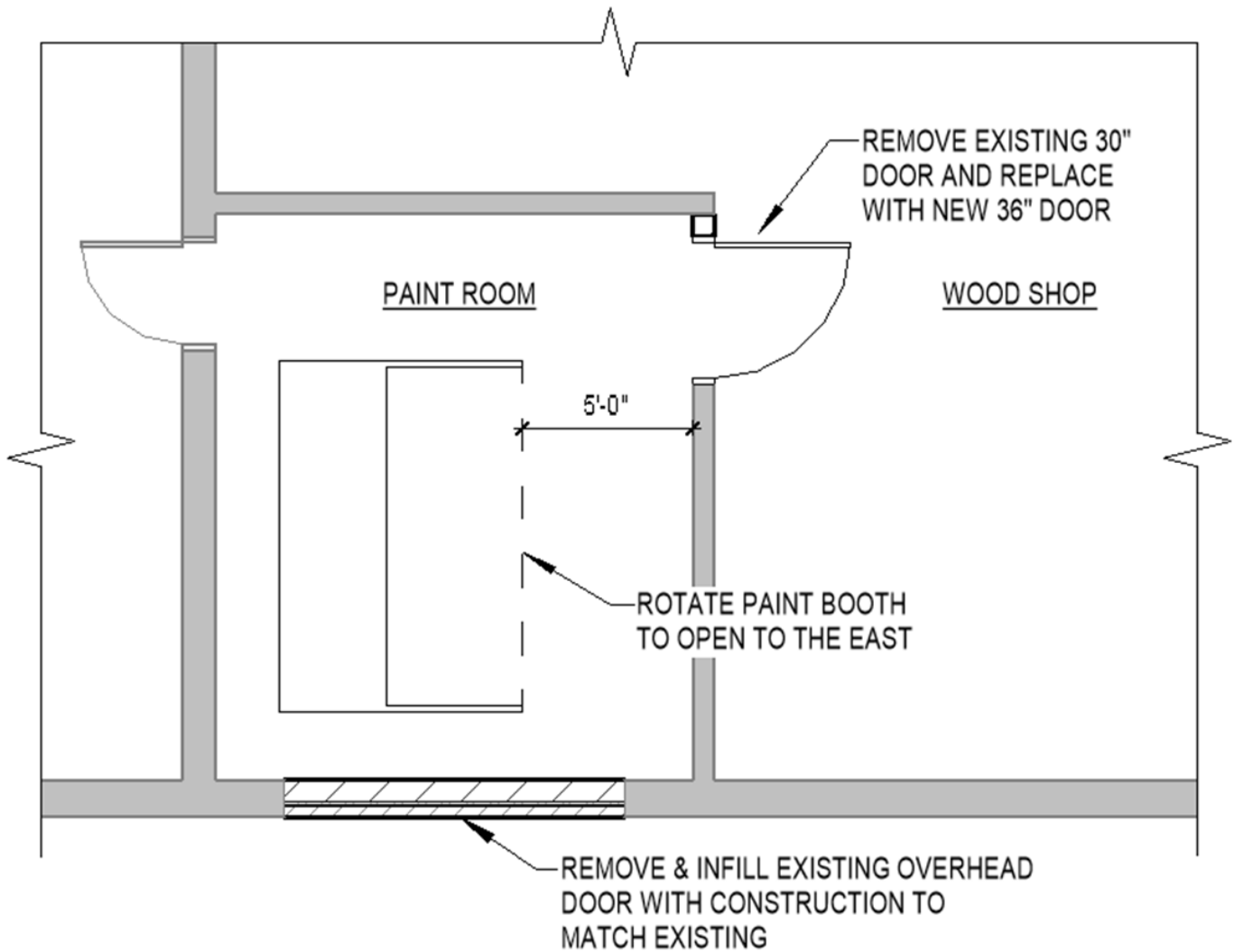
There is an existing 20"x20" exhaust duct up through the roof that was initially proposed for using for exhaust venting of the paint booth. Upon review of the required exhausting requirements of the booth, it was determined that the existing duct was not large enough to provide sufficient venting.

**Solution:** Provide a new 20" x 40" exhaust duct up through the roof. Paint fumes should be exhausted away from any areas around the building. It is not recommend to run the exhaust venting through an exterior wall.

# PAINT ROOM CONFIGURATION OPTIONS

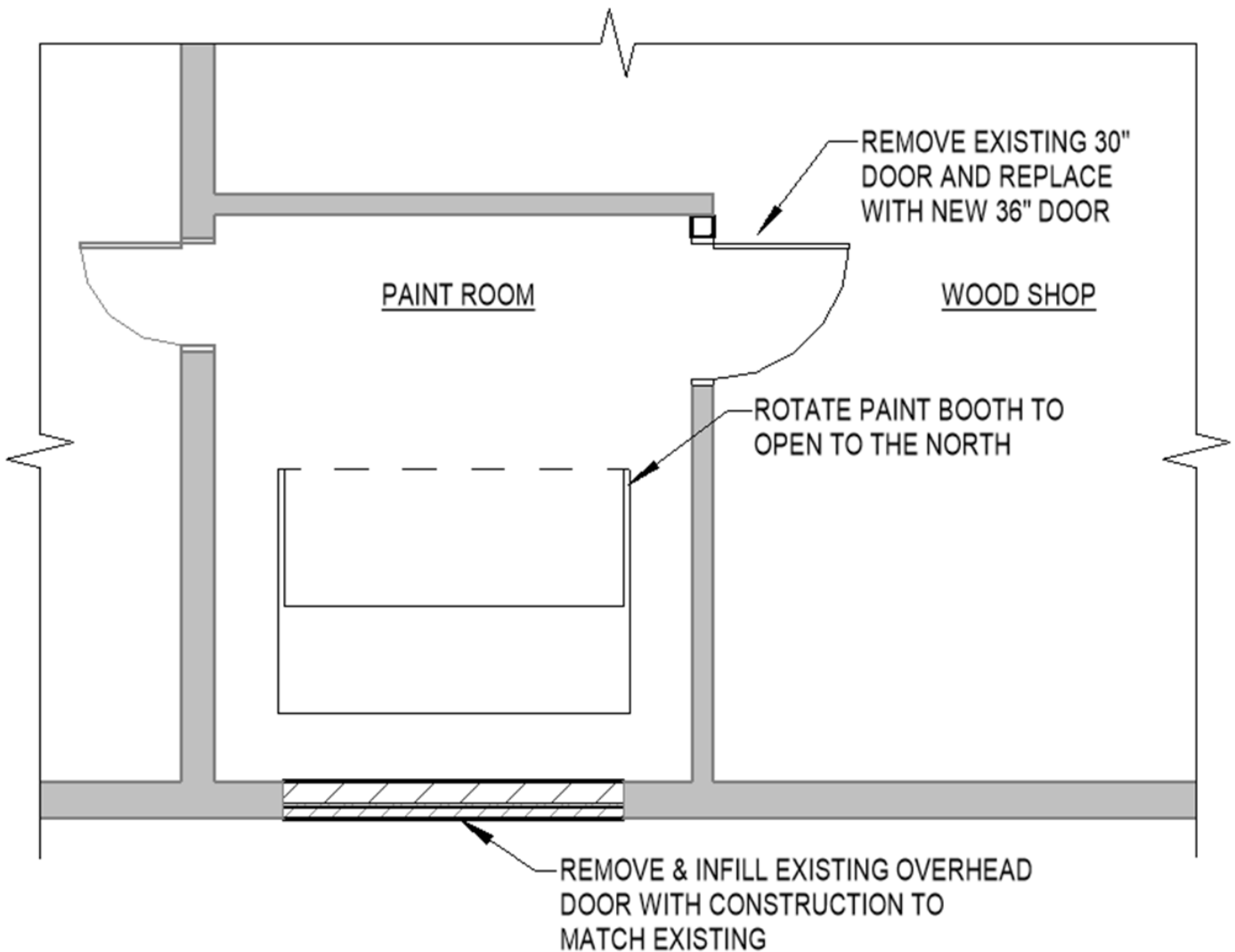
## OPTION ONE

Position paint booth within the room to open to the east. This would allow for existing wall sconces along the east wall to light the interior of the paint booth. Depending on the requirements of the paint booth installation, the booth may be able to be pushed up tight to the west and south walls. This would allow for additional space within the room but would also require wall sconces on the west wall to be relocated or replaced.



## OPTION TWO

Position paint booth within the room to open to the north. This would allow for the best access to the paint booth from either the east or west room entrances. This option would also offer the most “open” feeling to the room. East and west mounted wall sconces may be blocked by the paint booth limiting direct light to the painting area within the booth. Relocating of existing lighting or adding supplemental lighting may be desirable.



# OPINION OF COST

Opinion of probably costs are based off of our most current construction pricing information. However, due to the current construction climate and uncertainties in the market, opinions may vary significantly from actual future costs.

<b>Paint Booth Study - Wakefield Community School</b>			
Wakefield Community School, 802 Highland Street, Wakefield, Nebraska			
Project #: 20135			
<b>Estimate Summary</b>			
Description	Area	Cost/Area	Cost
<b>A - Demolition</b>	240 sf	\$3.71	\$890
<b>B - New</b>	240 sf	\$51.04	\$12,250
<b>SUBTOTAL =</b>	<b>240 sf</b>	<b>\$54.58</b>	<b>\$13,100</b>
	General Conditions	10%	\$1,310
	Overhead	5%	\$660
	Profit	10%	\$1,310
<b>SUBTOTAL =</b>	<b>240 sf</b>	<b>\$68.33</b>	<b>\$16,400</b>
	Contingency	10%	\$1,640
<b>TOTAL =</b>	<b>240 sf</b>	<b>\$75.00</b>	<b>\$18,000</b>
Notes:			
1) Totals are rounded			

<b>A - Demolition</b>				
Shell				
1	Overhead rolling door	1 ls	\$350.00	\$350
Interiors				
2	8" CMU wall for new door	1 ls	\$120.00	\$120
3	Hollow metal door & frame	1 ea	\$115.00	\$120
4	Cut opening for new exhaust duct	1 ea	\$300.00	\$300
5	Wall sconce	0 ea	\$50.00	\$0
			<b>Total =</b>	<b>\$890</b>
<b>B - New</b>				
General				
1	Contractor mobilization	1 ls	\$1,500.00	\$1,500
Shell				
2	Brick veneer	100 sf	\$22.00	\$2,200
3	8" CMU	100 sf	\$13.00	\$1,300
4	Rigid insulation	100 sf	\$3.00	\$300
5	Fluid applied air barrier	100 sf	\$2.50	\$250
6	Reinforced new duct opening	1 ea	\$1,800.00	\$1,800
7	Roof modification at new duct opening	1 ea	\$800.00	\$800
Interior				
8	8" CMU	15 sf	\$13.00	\$200
9	Brick lintel	1 ls	\$300.00	\$300
10	4'-0" door	1 ea	\$2,400.00	\$2,400
11	Relocate paint booth (by Owner)	1 ea	\$0.00	\$0
Mechanical				
12	20" x 40" exhaust duct up through roof	1 ea	\$1,200.00	\$1,200
Electrical				
13	Relocate light wall sconce	0 ea	\$200.00	\$0
			<b>Total =</b>	<b>\$12,250</b>

## Surplus Technology

- 9 Desktop Computers (2011)
- 4 LCD Monitors
- 36 Windows Laptops (2014 and older)
- 6 ChromeBooks
- 1 Printer
- 1 SmartBoard
- 3 SmartTables
- 1 Projector
- 1 Rack mount Backup UPS
- 23 MacBook Pro (2012)
- 218 iPads (48 - 30 pin charger, 170 will no longer update) and cases
- 2 iPods