

Board of Education Regular Meeting  
Wednesday, September 15, 2021 5:30 PM  
HS Computer Lab  
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. Approval of Agenda
3. Awards and Special Recognition
4. Reports
  1. Administrators
    1. Elementary Principal Report  
Mr. Wulf
    2. Secondary Principal Report  
Mr. Farup
    3. Superintendent Report  
Farup
  2. Board Committee Reports
    1. Board Policy  
Lundahl

2. Building, Sites & Transportation  
Litchfield
  3. Business & Finance  
Godinez
  4. American Civics, Curriculum & Technology  
Keagle
  5. Negotiations & Public Relations  
Brown
  6. Strategic Planning  
Riewer
5. Recognition of Visitors/Communication from the Public
    1. WEA
  6. Discussion and Action Items
    1. Consent Agenda
      1. Minutes of the previous meeting
      2. Financial Reports
    2. Discuss and take appropriate action on the 2021-2022 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.  
Farup
    3. Hold for discussion and appropriate action a motion to adopt a formal resolution setting the 2021-2022 property tax asking for the General Fund, the Bond Fund, the Special Building Fund, and the Qualified Capital Purpose Undertaking Fund.  
Farup
    4. Hold for consideration, discussion, and appropriate action a request to pay the annual EMC Insurance Company property and general liability premium.  
Farup
    5. Discuss and take appropriate action on a resolution authorizing Bree Brown, Board President, and Matt Farup, Superintendent, on behalf of Wakefield Public School to borrow money and obtain credit from BankFirst for the Energy Conservation Project on such terms and conditions as said members may deem expedient.

Farup

6. Discuss and take appropriate action on adopting the NASB Superintendent Evaluation tool.

Brown

7. Discuss and take appropriate action on a recommendation by Mr. Farup, Superintendent, to support Ms. Ovando, Rachael Nuernberger, Susana Prado, and Catleena Lortz on their music trip to Washington D.C. and France for a D-Day event. Mr. Farup recommends to give Ms. Ovando \$2,000 and each student \$1,000 towards their trip fee.

Farup

7. Upcoming Dates and Times

1. Set the date and time for the next regular meeting
2. Set dates and times for needed committee meetings

Farup

8. Adjournment

Wakefield Community School District  
Elementary Principal Report  
September 2021

- Certified staff have been working diligently to prepare curriculum and to plan for kids. Teachers are using textbook resources consistently and implementing the new *Reveal* mathematics series as well as continuing to implement *Wonders*. This year we are trying to have a common reading block in grades K-3. We have run into a few problems with this but are problem solving. Our goal is to have a 90 minutes language arts block which includes both whole and small groups. The math block is at least 60 minutes in grades K-3.
- All staff members participated in taking the Clifton's Gallup Strengths Finder assessment. This assessment helps to identify the top 5 strengths of staff members. We have been working to implement the information gathered to support professional development activities. For example, staff members with various strengths are used for various groupings. In addition, staff members have completed various tasks which help them to understand their areas of strength.
- Elementary certified staff members have been working on re-establishing our Instructional Model document. This was last completed in 2017 and we are updating it based on changes in staff as well as it was a focus area in our Cognia review. Staff is working to establish common expectations in each of the domain areas. The 4 domain areas are: Planning and Preparation, Classroom Environment, Instruction and Professionalism. The staff is working to come to consensus on what is expected in each of these areas. I have completed a new walk through document that is specifically tailored to address these common agreements.
- Staff have been completing beginning of the year assessments which include AimsWeb benchmarking and MAP. Once all assessments have been completed, we will complete various data reviews to look for strengths, concerns and to help inform instruction.
- Staff continue to make sure that all instructional items are available in a digital format. As a reminder, PK-2 uses SeeSaw and 3rd-6th uses Google Classroom as the way to deliver content. Teachers are encouraged to Zoom with kids if they are absent for an extended amount of time.

Secondary Principal Report  
September 2021  
Angie Zach

- Chris Good provided me with 1:1 Canvas training on August 10. I have been using Canvas as my platform to communicate with staff, provide resources, location where lesson plans are submitted, and where I can send urgent announcements. I have also included a module entitled “Gratitudes” where I post a weekly video recording to staff thanking them for their efforts and contributions.
- Office staff (Dawn and Sylvia) have been posting daily student announcements as bulletins in Powerschool. Announcements are available for students and parents to view.
- All secondary staff completed the Clifton Strengths Finder inventory. Each staff’s top five strengths were identified. Strengths of each staff member has been posted in the work room. Strengths have been used to purposefully create teams during professional development activities.
- The focus of professional development has been our instructional model. Staff have been collaborating to create a walk-through coaching tool that I will use when giving feedback and instructional coaching. Staff are creating expectations for each domain of the model. An overview of the instructional model was presented by Jerad Wulf and myself to all district instructional staff on September 25 through the use of a trivia game.
- I attended ESU 1’s Principal meeting. Cadres were created which will meet monthly via Zoom. Our cadre includes administrators from Ponca, Emerson-Hubbard, and Allen.
- During Trojan Time on August 26, we had a 7-12 “My One Word” celebration. During the celebration, students painted one word on a rock representing a goal, dream, or a word that has significant meaning to them. Staff also painted a rock. Students also participated in games and activities provided by staff. The kitchen staff provided snacks.
- MAP testing was completed during the week of August 30. Make-up testing is scheduled for September 9. To encourage conversation and create awareness of purpose, each class is competing for a pizza party based on which class earns the most growth points. Students recorded last Spring’s scores and current scores on cards so they may see growth. Each class’s growth was charted and posted outside of my office. I observed students talking about scores and encouraging each other.
- Homecoming activities are scheduled for the week of September 16. Mrs. Virgil and I met to go over proposed activities and events.
- Staff wellness team (a.k.a. Meraki Team) met on September 2 to begin planning activities to promote caring and well-being for all staff. A work room “makeover” is underway.
- The secondary student wellness team has been formed and will be meeting soon to plan for SEL Trojan Time activities which will take place on Thursdays. The team includes students and classroom teachers.
- Odysseyware has been purchased to provide a standards-aligned credit recovery program for students. This will take the place of Apex. Odysseyware better suits the needs of our students as it does provide instruction in 23 different languages. Through

the use of pre-tests, students will be able to accelerate their credit recovery by focusing on content not yet mastered. This curriculum will allow students to complete graduation requirements at their own pace and with a more flexible schedule. Five students have been identified as needing credit recovery.

- I will be attending the Nebraska Council of School Administrators school law update conference in Kearney on September 22.

Wakefield Community Schools  
Superintendent Board Report  
September 2021

- Most of my time has been working on the 2021-2022 budget and ESSER III initial budget. Again, I would like to thank Becky for her guidance, efforts and unending patience as I learn the ropes.
- Safety drills have been scheduled and completed. We have had fire, tornado and van/bus evacuation drills. Fire drills will be done monthly. Tornado and van/bus evacuation drills will be scheduled one more time each in the spring.
- Rule 10 required safety and security audit will be conducted by Craig Frerichs on November 3rd.
- Attended NCSA New Superintendent training on September 8th. Learned about state funding of education (TEOSSA) and board and community relations. It was also a good event to network and build relationships with other new superintendents.
- Terri Minor has accepted the position of Director of Nutrition Services for the district. I am excited to have her join our staff. See job description attached for updated expectations for the role.
- Mrs. Zach will give a detailed description of Odysseyware and the ways that it can help our students and benefit our district overall. We will be pursuing a classified employee to monitor this program.
- We are looking to recruit additional paras, especially in our pre-school. We are short two paras in preschool.

Project Updates:

- Stadium: The Lease-Purchase agreement will close on Wednesday the 15th. We are working on final details and the builder is working on final numbers for bids. Should have a contract by the end of September and break ground the first part of October.
- Activity Center: we have run into issues with our alarm system so that the doors won't lock. The fire company and electrician are working on the issue.
- Lighting: Almost all of the project is complete, they will return on Thursday to finish completely..
- Roofing: Materials and products have been ordered. Cleaning of the roof is complete and they hope to return at the beginning of October.
- Elem Music Room: waiting for cabinets.
- Welding Project: Downdraft tables are in and electrical is done, still waiting for welders to be delivered.

- HVAC in High School: applied for ESSER III Capital Improvement approval. Need to advertise for and get bids. The engineering company we contracted with is working on getting bids as well.
- The new website is up and running. We will continue to work on getting it updated and using the new notification system and app.
- Still working on phone, intercom, and paging system updates.

#### Covid Response Update

- As of Monday, September 13th we have 4 students and 1 staff member in quarantine. We have had many students present symptoms and then have been cleared to return to school by a doctor.
- The health department region has seen increased rates of transmission and we have been in the high transmission category for the last two weeks.
- Ross Hansen has asked us to see if there might be any interest in a vaccination clinic at school. This was mainly in response to a letter sent to schools by the Commissioner of Education. At this time I do not feel that ESSER III monies will hinge on us having a vaccination clinic or supporting a vaccination campaign.

**DIRECTOR OF NUTRITIONAL SERVICES**  
**Job Description**

**Purpose:** The Director of Nutritional Services supervises and coordinates all aspects of the food and nutrition program to meet the educational and nutritional needs of students, staff, and visitors of Wakefield Community Schools. The Director of Nutritional Services will assure program compliance with relevant federal, state and local policies, regulations and procedures. The Director will partner with others in the district and community to develop a nutrition program which meets customer satisfaction, community values and District administrative expectations.

**Job Title:** DIRECTOR OF NUTRITIONAL SERVICES

**Department:** Food Service

**Position Length:** 12 month

**FLSA Status:** Exempt

**Responsible to:** Superintendent, primary  
Building Principals, secondarily

**Supervises:** Assigned school food services staff and educational staff that would handle any food service items.

**Payment rate:** Negotiated with Superintendent

**Qualifications:**

1. Successful completion of the State food service courses, including baking, main dish, and management.
2. Food handlers license.
3. Ability to lift 50 lbs.
4. Supervisory and financial management experience in school or institutional food service.
5. Desire to continue career improvement by enhancing skills and job performance.

**Essential Functions:**

1. Ability to be on time and have regular, dependable attendance.
2. Ability to treat students and staff with kindness and respect.
3. Ability to meet federal and state food service guidelines.
4. Ability to supervise and coordinate food services to ensure proper nutrition and safeguard the health of students, staff, and visitors.

5. Ability to ensure all activities conform to district guidelines.
6. Ability to communicate and work effectively and cooperatively with members of the school district and community.
7. Ability to react to change and frequent interruptions in a productive
8. And in a positive manner, meeting deadlines as assigned.
9. Ability to operate all equipment appropriately as required.
10. Ability to work to implement the vision and mission of the district.
11. Knowledge of personnel management and labor relations.
12. Ability to communicate effectively with a variety of stakeholders.
13. Ability to utilize technology necessary for communication, ordering, program quality, service, and efficiency.
14. Ability to establish menu planning guidelines which meet nutritional requirements, customer satisfaction, and budget parameters.
15. Ability to assess program needs, develop long-range goals, and annual objectives.
16. Knowledge and ability

### **Physical Requirements/Environmental Conditions:**

1. Requires prolonged sitting or standing.
2. Requires physical exertion to manually move, lift, carry, pull, or push heavy objects or materials.
3. Requires stooping, bending, kneeling, reaching, and turning.
4. Must work in noisy and crowded environments, with numerous interruptions.
5. Must work in and around fumes and odors.

### **General Responsibilities:**

1. Ability to attend job-related training classes and workshops and district inservice programs. Train and evaluate employees under his/her direct supervision.
2. Ability to be responsible for the daily operation of the kitchen, including the ordering of supplies, being involved in the daily preparation of meals, assisting where needed.
3. Monitors the process of evaluating, recruiting, hiring and training of food service employees and substitute workers.
4. Ability to practice procedures in food preparation, use and care of equipment and personal habits to be sure sanitation standards are met.
5. Ability to follow standards of safety in storing and serving food.
6. Ability to schedule personnel and keep daily work schedules.
7. Ability to maintain a required system of accountability by managing the program in accordance with federal, state, and local requirements.
8. Ability to keep a daily menu planning book, and give advance notification to parents of monthly menus in district newsletter.
9. Ability to work with the principals in scheduling meal periods.
10. Ability to participate in implementing cost-containment measures while maintaining quality.
11. Ability to observe and follow all school district policies at all times.
12. Ability to respond to information requests in a cooperative, courteous, and timely manner.
13. Ability to implement and follow all district health and safety policies.
14. Ability to perform other tasks and assume other responsibilities as directed by the administrative staff.

**Term of Employment:** At will.

**Evaluation:** Performance effectiveness will be evaluated in accordance with board policy.

**Approved:** \_\_\_\_\_ **Date** \_\_\_\_\_  
Superintendent

**Reviewed and agreed to by:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
Employee

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, August 9, 2021 5:45 PM**

Posted Locations:

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

Posted Date: 08/05/2021

The Board of Education Regular Meeting convened in open and public session on Monday, August 9, 2021 at 5:45 PM in Room 114 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, Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Present: 6, Absent: 0

Also present: Superintendent Farup, Elementary Principal Wulf, Secondary Principal Zach and Recording Secretary Gothier

**Opening Procedures**

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

**Approval of Agenda**

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

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Awards and Special Recognition**

- The Trojan Power Athletes wrapped up the summer weight program. Things were a little different this year with boys and girls combined during lifting. This added a different accountability and comradery to the program. The crew is a total of 17,180 pounds stronger!

**Reports**

**Elementary Principal Report**

- Many certified staff members have been working diligently on finalizing curriculum documents. Many staff members have created master curriculum plans for English Language Arts, Mathematics, Science and Social Studies. Staff members have submitted these documents in a digital format and they will all be added to a digital depository for all staff to access once all of the documents are completed.
- Classroom teachers participated in Reveal mathematics training for a half-day session. Staff members walked through the teacher and student resources. Teachers have been diligently working on math implementation.
- We had a staff development day for teachers who chose to attend to learn about our new Smartboards. It was a full-day in-service which provided staff with extensive support in using the new devices.
- Due to the Nebraska Reads initiative we were required to begin a summer program. This year we began a "Jumpstart" program for kids in grades K-6. We had 7 teachers provide instruction in language arts and mathematics. We plan to expand the program in the upcoming years.

- Current enrollment as of August 5, 2021

Grade Level	Number of Students
PK 3 Yr Old	29
PK 4 Yr Old	40
Kindergarten	40
1 <sup>st</sup> Grade	43
2 <sup>nd</sup> Grade	42
3 <sup>rd</sup> Grade	37
4 <sup>th</sup> Grade	32
5 <sup>th</sup> Grade	42
6 <sup>th</sup> Grade	30

### Secondary Principal Report

- Activities completed during the months of June and July:
  - Attended virtual ESU 1 conference featuring Phil Warrick on the topic of instructional leadership and improving teacher evaluations
  - Attended a meeting with Rhonda Jindra and Chris Good from ESU 1 to discuss the Cognia review summary and supports the ESU could provide
  - Prepared for and facilitated the secondary staff data retreat
  - Attended the curriculum design workshop with Dr. Nunally
  - Attended a 2-day virtual leadership summit provided by Sibme. Topics included improving teacher collective efficacy, instructional coaching, developing effective PLC's, developing professional growth goals, and psychological safety for teachers
  - Attended 2 meetings with Dr. Casey Hurner, NDE Assistant Coordinator NeMTSS. Dr. Hurner provided an overview of NeMTSS and how the framework can be used to implement a continuous improvement process
  - Meeting with Ms. Harding to discuss ACT prep resources, student services, and how we can best communicate with each other
  - Created a draft process for walk-throughs that aligns with current teacher evaluation policy; ongoing collaboration with Mr. Wulf to create a consistent process in both buildings
  - Attended Administrator Days in Kearney

### Superintendent Report

- Thanks to Tina Nuernberger, Yvonne Martinez & Josh Cliff for running a great summer meal program.
- Rex, Jean, Josie, Patty and Lauren have done a great job working around all the projects at school.
- Stadium Update: We had a very positive Community Meeting. We have another matching donation of \$250,000 and a contribution from the CRA of \$100,000. We will be working on a contract with Nemaha/Clark and Enerson in the next few weeks.
- Activity Center Update: We are hoping to have the facility open to the public the week of August 23.
- The lighting project should be complete this week.
- Roofing Update: materials and product have been ordered. Cleaning of the roof will begin the week of August 30
- The new website is up and running. We will continue to work on getting it updated and using the new notification system and app.
- Our Covid response team met Tuesday morning to continue work on our plan. The team is comprised of Angie Borg, Angie Zach, Jerad Wulf, Cathy Hoffart, Kristi Foote, and Ross Hansen. We worked on the plan and things can always change but there are a few key takeaways you are most likely interested in:
  1. Masking is optional. Students and staff can wear masks if it makes them more comfortable, but they are not required. We also thought the word "encouraged" put staff and administration in a tough spot if they choose not to wear a mask, so we are using the word "optional."
  2. We do recommend staff get vaccinated. We will not require vaccination or tack an individual's vaccination status. However, in order to make informed decisions, we are asking staff to take

an anonymous survey so we can track staff vaccination rates. I do believe it is important that we know our vaccination rate as close as possible.

3. We will do whatever we can to continue full in-person learning the entire year. And we will also continue to serve quarantined students in the best way possible. If a student is in quarantine we will do all we can to make sure they are staying up on their learning and assessments.
4. We will work with local public health officials, consistent with applicable laws and regulations, including those related to privacy, to determine the prevention strategies needed in their area by monitoring levels of community transmission, local vaccine coverage, staff vaccine coverage, and use of screening testing to detect cases in our school.

## **Board Committee Reports**

### **Building, Sites & Transportation**

- It is looking like the Elementary Music Room will be a permanent classroom and is need of cabinets. Recommendation later in the agenda.
- We are close to signing a contract and breaking ground on the stadium project.
- \$50,000 of the roofing project can be rolled into the energy load since the insulation has a R value.

### **Business & Finance**

- Met in August to discuss ramping up the nutrition services.
  - Christain Nelson will increase to full time.
  - Interviews for the Director of Nutrition will be held soon.
  - We will increase healthy snack to the high school
  - Continue providing weekend meals to those students interested.
- Committee will recommend later in the agenda to increase classified health/dental benefits from 10 months to 12 months.
- The daily substitute rate will increase from \$115 to \$125.
- The bus route stipend will increase from \$40 to \$45.

### **Strategic Planning**

- Will work with Marcia Herring from NASB to continue Strategic Planning sessions in September.

## **Discussion and Action Items**

### **Consent Agenda**

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

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$369,497.20; Depreciation Fund: \$169,232.50; Employee Benefit: \$111.65; Lunch: \$12,879.87; Payroll: \$221,857.85; Activities: \$2,258.96.

### **Review, discussion, and take appropriate action on the recommended 2021-2022 Safe Return to School Plan**

Motion to approve the 2021-2022 Safe Return to School Plan as presented passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

### **Review, discuss and take appropriate action to approve the 2021-2022 Staff Handbook.**

Motion to approve the 2021-2022 Staff Handbook and revisions as presented passed with a motion by Godinez and a second by Keagle.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Discuss and take appropriate action on an administrative recommendation to purchase cabinets, whiteboards, and a teacher's desk for the elementary music room.**

This will finish the addition to the elementary music room.

Motion to approve the purchase of cabinets, whiteboards and a teacher's desk for the elementary music room from Office Elements in the amount of \$9,450 passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Discuss and take appropriate action on an administrative recommendation to expand health insurance benefits to classified staff to 12 months of Employee coverage.**

In an ever-increasing competitive market for labor, it is a good way to keep and recruit needed staff. The cost of increasing classified insurance benefits from 10 months to 12 months will be \$29,108.58 to the district.

Motion to expand health insurance benefits to classified staff to 12 months of Employee coverage. passed with a motion by Godinez and a second by Riewer.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**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 will be held on August 16 allowing parents active participation in recommending changes to Title 1. The parents will be 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 Keagle and a second by Godinez.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, 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 Godinez.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, 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 revised passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Review, discuss and take appropriate action regarding the 2021 Wellness Committee Report.**

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

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

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

According to KSB Law, the board must review this policy annually.

Motion to reaffirm Board Policy 5054: Bullying passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

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

Motion to reaffirm Policy 6020 Multicultural Education passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Review, discuss and take appropriate action on the 2021-22 iPad Policy Revision**

Many changes have been made this year for student iPad usage. One of the changes is that there will be a \$10 insurance fee for all students K-12. This fee will help cover the repair costs for damaged items.

Motion to accept recommended changes to the 21-22 iPad Policy passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, 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.**

This avoids the need to have a special meeting to approve payment of the end of the fiscal year bills. It is also nice "clean-up" the expenditure side of the ledger as we closeout the year.

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, 2021, and to transfer funds from the General Fund to the Depreciation Fund if appropriate passed with a motion by Godinez and a second by Keagle.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

**Upcoming Dates and Times**

- Meet & Greet – Aug 16 at 5:00pm
- Title I Meeting – Aug 16 at 5:30pm
- Business & Finance Committee – Aug 30 – 5:00pm
- Building, Sites & Transportation Committee – Sept 8 at 5:00pm
- Budget Hearings – Sept 13 at 6:00pm
- Regular Board Meeting – Sept 15 at 5:30pm

**Adjournment**

Motion to adjourn the meeting at 6:51pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Godinez, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School  
Hearing for Student Fees 2020-2021  
Monday, August 9, 2021 5:30 PM**

**Posted Locations:**

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
- Posted Date: 08/5/2021

The Board of Education Hearing convened in open and public session on Monday, August 9, 2021 at 5:30 PM in Room 114 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.

**Hearing Agenda Student Fees Policy for 2021-2022:**

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.

**Adjourned at 5:35pm**



Jeff Keagle, Secretary



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 9, 2021 5:40 PM**

**Posted Locations:**

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
- Posted Date: 08/5/2021

The Board of Education hearing convened in open and public session on Monday, August 9, 2021 at 5:40pm in Room 114 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 hearing and the hearing notice had been published/posted in a timely manner prior to the meeting date.

**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. A community Title 1 Parent Meeting will be held at 5:30 on August 16 to allow parents active participation in recommending changes to the Title1.

Parents will be 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.

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

**Adjourned at 5:43pm**



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY20-21; Beginning Period: Period 12 (08/01/2021 - 08/31/2021) ; Ending Period: Period 12 (08/01/2021 - 08/31/2021) ; 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: 9/14/2021 1:05:25 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,105,314.79	\$44,600.41	(\$763,634.75)	\$0.00	\$1,386,280.45	(\$136,016.16)	\$0.00	\$1,250,264.29
02	Depreciation Fund	\$455,424.30	\$100,136.69	\$0.00	\$0.00	\$555,560.99	(\$17,456.48)	\$0.00	\$538,104.51
03	Employee Benefit Fund	\$39,331.92	\$11.71	(\$111.65)	\$0.00	\$39,231.98	\$0.00	\$0.00	\$39,231.98
05	Activity Fund	\$57,071.49	\$0.00	\$0.00	\$0.00	\$57,071.49	\$0.00	\$0.00	\$57,071.49
06	School Nutrition Fund	\$176,880.06	\$18,188.21	(\$17,293.18)	\$0.00	\$177,775.09	(\$335.44)	\$0.00	\$177,439.65
07	Bond Fund	\$39,455.19	\$16.40	\$0.00	\$0.00	\$39,471.59	\$0.00	\$0.00	\$39,471.59
08	Special Building Fund	\$893,673.94	\$190,982.39	(\$97,500.00)	\$0.00	\$987,156.33	\$0.00	\$0.00	\$987,156.33
09	QCPUF Fund	\$112,455.72	\$512.88	\$0.00	\$0.00	\$112,968.60	\$0.00	\$0.00	\$112,968.60
11	Interim Fund	\$4,155.25	\$650.01	(\$460.00)	\$0.00	\$4,345.26	\$0.00	\$0.00	\$4,345.26
12	Student Fees Fund	\$894.06	\$0.00	\$0.00	\$0.00	\$894.06	\$0.00	\$0.00	\$894.06
<b>Sub Total</b>		<b>\$3,884,656.72</b>	<b>\$355,098.70</b>	<b>(\$878,999.58)</b>	<b>\$0.00</b>	<b>\$3,360,755.84</b>	<b>(\$153,808.08)</b>	<b>\$0.00</b>	<b>\$3,206,947.76</b>

# Wakefield Community School

## Budget Report - August 31, 2021

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$250,811.98	\$3,185,605.79	\$2,951,603.53	\$26,818.87	\$207,183.39	7.35
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,140.98	\$26,897.40	\$29,468.41	\$0.00	(\$2,571.01)	(9.56)
01150 - Limited English Proficiency Programs	\$15,525.71	\$263,310.18	\$228,591.86	\$164.70	\$34,553.62	13.19
01160 - Poverty Programs	\$25,080.54	\$311,486.81	\$306,706.84	\$0.00	\$4,779.97	1.53
01190 - Early Childhood Educational Programs	\$8,137.81	\$61,613.23	\$66,754.04	\$1,083.17	(\$6,223.98)	(8.34)
01200 - Special Education Instructional Programs - School Age	\$28,210.68	\$618,765.85	\$549,228.77	\$1,574.90	\$67,962.18	11.20
01291 - Special Education Instructional Programs - Ages 3-5	\$9,001.75	\$245,899.50	\$244,506.56	\$0.00	\$1,392.94	0.57
02120 - Guidance Services	\$11,293.04	\$144,492.09	\$135,211.91	\$1,985.00	\$7,295.18	6.42
02130 - Health Services	\$896.25	\$68,118.51	\$44,576.08	\$388.00	\$23,154.43	34.56
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$97,200.00	\$0.00	\$2,300.00	2.31
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$1,563.15	\$102,630.00	\$101,674.15	\$0.00	\$955.85	0.93
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$13,483.12	\$0.00	(\$3,643.12)	(37.02)
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$1,845.00	\$891.75	\$0.00	\$953.25	51.67
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	100.00
02190 - Support Services - Student - Other	\$3,197.47	\$20,581.59	\$10,731.15	\$0.00	\$9,850.44	47.86
02213 - Instructional Staff Training	\$150.00	\$9,000.00	\$7,733.56	\$0.00	\$1,266.44	14.07
02220 - Library or Media Services	\$7,584.07	\$57,482.63	\$49,299.55	\$3,100.72	\$5,082.36	14.24
02310 - Board of Education	\$566.62	\$62,000.00	\$43,589.82	\$0.00	\$18,410.18	29.69
02320 - Executive Administration	\$17,596.29	\$194,609.43	\$173,986.38	\$0.00	\$20,623.05	10.60
02330 - District Legal Services	\$0.00	\$25,000.00	\$2,398.50	\$0.00	\$22,601.50	90.41
02410 - Office of the Principal	\$25,209.70	\$357,838.54	\$352,509.05	\$0.00	\$5,329.49	1.49
02510 - Fiscal Services	\$37,550.58	\$128,001.48	\$116,847.44	\$0.00	\$11,154.04	8.71
02570 - Personnel Services	(\$16.00)	\$0.00	\$5,446.09	\$0.00	(\$5,446.09)	100.00
02580 - Administrative Technology Service	\$12,463.42	\$156,514.18	\$112,646.48	\$1,847.40	\$42,020.30	28.03
02610 - Operation of Buildings	\$90,784.41	\$466,517.58	\$471,358.58	\$30,826.00	(\$35,667.00)	(1.04)
02620 - Maintenance of Buildings	\$28,876.98	\$0.00	\$28,876.98	\$9,846.66	(\$38,723.64)	100.00
02630 - Care and Upkeep of Grounds	\$1,053.54	\$28,914.65	\$13,668.37	\$285.58	\$14,960.70	52.73
02670 - Safety	\$118.00	\$1,650.00	\$2,271.26	\$0.00	(\$621.26)	(37.65)
02710 - Vehicle Operation and Purchasing - Regular Education	\$44,591.13	\$204,167.91	\$180,551.81	\$0.00	\$23,616.10	11.57
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$511.00	\$0.00	\$989.00	65.93
02730 - Vehicle Servicing and Maintenance - Regular Education	\$8,765.24	\$47,558.84	\$61,389.62	\$0.00	(\$13,830.78)	(29.08)
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	\$506.34	\$6,512.22	\$6,493.32	\$0.00	\$18.90	0.29
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$8,279.65	\$116,410.94	\$124,048.04	\$0.00	(\$7,637.10)	(6.56)
06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$0.00	\$13,376.39	100.00
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$29,400.00	\$0.00	\$0.00	\$29,400.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	100.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$7,718.25	\$0.00	\$68,664.75	\$0.00	(\$68,664.75)	100.00
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$71,342.00	\$0.00	\$0.00	\$71,342.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$5,600.00	\$13,881.48	\$0.00	(\$8,281.48)	(147.88)
06992 - Federal Services - REAP	\$0.00	\$44,622.00	\$0.00	\$0.00	\$44,622.00	100.00
06997 - Emergency Relief - ESSER II	\$5,651.18	\$331,399.00	\$292,990.60	\$1,321.59	\$37,086.81	11.59
06998 - Emergency Relief - ESSER III	\$110,325.99	\$450,000.00	\$329,570.37	\$56,773.57	\$63,656.06	26.76
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00
<b>Grand Total</b>	<b>\$763,634.75</b>	<b>\$7,991,903.74</b>	<b>\$7,259,361.22</b>	<b>\$136,016.16</b>	<b>\$596,526.36</b>	<b>7.41</b>
<b>Previous Year</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>3.41</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF AUGUST 31, 2021**

**BALANCE AS OF AUGUST 1, 2021** **\$2,105,314.79**

**REVENUE**

WCS-General - Limited Computer Use	48.00	
Various Summer Insurance Premium Reimb.	123.81	
Surplus Property Sales	400.00	
Scrap Iron	192.00	
Advertising Overpayment Refund	100.00	
iPad Insurance	1,510.00	
SON - NEMAC - Medicaid Reimb	1,309.34	
Thurston County - Proceeds	445.73	
Dixon County - Proceeds	20,998.15	
Wayne County- Proceeds	19,196.15	
Bank - Interest	549.04	
<b>TOTAL REVENUE</b>		<b><u><u>\$44,872.22</u></u></b>

**EXPENSES**

August Payables	545,366.39	
August Payroll	218,540.17	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$763,906.56</u></u></b>
<b>TOTAL</b>		<b><u><u>\$1,386,280.45</u></u></b>

**GENERAL FUND AS OF AUGUST 31, 2021** **\$1,386,280.45**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 09/01/2020 to 08/31/2021.

Site ID	Site Name					
Group ID	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	3,249.99	5,044.00	7,637.13	0.00	656.86
110	VOLLEYBALL	4,438.61	3,369.86	4,121.31	0.00	3,687.16
125	BOYS BASKETBALL	5,321.28	3,010.00	4,955.77	0.00	3,375.51
130	GIRLS BASKETBALL	3,659.20	4,372.75	6,128.59	0.00	1,903.36
145	TRACK	0.00	739.00	782.00	0.00	-43.00
160	NEW UNIFORMS	0.00	0.00	27,085.43	0.00	-27,085.43
170	WRESTLING	2,147.79	2,487.00	2,417.66	0.00	2,217.13
175	GEN ATHLETICS	18,424.65	46,724.33	56,817.31	0.00	8,331.67
579	STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00
<b>A Totals:</b>		37,841.52	65,746.94	109,945.20	0.00	-6,356.74
<b>B</b>	<b>CLASSES</b>					
211	CLASS OF 2022	1,713.20	1,498.99	3,211.09	844.32	845.42
212	CLASS OF 2023	681.11	0.00	290.00	0.00	391.11
215	CLASS OF 2024	583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025	39.58	223.70	0.00	0.00	263.28
582	CLASS OF 2026	0.00	455.76	0.00	0.00	455.76
584	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
<b>B Totals:</b>		3,017.20	2,178.45	3,501.09	844.32	2,538.88

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 09/01/2020 to 08/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C ORGANIZATIONS</b>								
301			POWER DRIVE	0.00	0.00	0.00	0.00	0.00
302			FFA	625.42	0.00	0.00	0.00	625.42
303			SPEECH CLUB	4,499.34	2,961.00	4,600.14	0.00	2,860.20
305			DISTRICT 7 FCCLA	6,594.95	447.00	1,424.98	-150.00	5,466.97
306			MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310			NATIONAL HONOR SOCIETY	2,821.70	482.28	948.62	0.00	2,355.36
315			FBLA	6,707.27	3,882.19	4,331.99	0.00	6,257.47
320			ANNUAL	1,283.20	6,196.44	11,210.49	0.00	-3,730.85
325			TOTAD	0.00	0.00	0.00	0.00	0.00
330			FCCLA	5,540.14	7,233.68	6,185.03	0.00	6,588.79
335			STUCO	2,379.44	927.43	274.40	0.00	3,032.47
340			SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345			ONE ACT	299.43	1,094.27	1,722.32	0.00	-328.62
346			ART CLUB	812.80	1,894.12	2,080.00	0.00	626.92
385			LIBRARY	1,804.30	0.00	0.00	0.00	1,804.30
395			HOMECOMING	915.89	390.40	2,454.55	0.00	-1,148.26
401			CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
501			COLOR GUARD	412.35	3,957.00	3,430.27	0.00	939.08
553			ELEMENTARY STUCO	283.22	0.00	217.42	0.00	65.80
578			SKILLS USA	3,724.87	2,723.65	2,792.34	0.00	3,656.18
581			FCA	0.00	196.02	300.00	150.00	46.02
<b>C Totals:</b>				38,704.32	32,385.48	41,972.55	0.00	29,117.25
<b>D CONCESSIONS</b>								
400			CONCESSIONS	0.00	12,144.41	12,144.41	0.00	0.00
<b>D Totals:</b>				0.00	12,144.41	12,144.41	0.00	0.00
<b>E MISC</b>								
350			SCHOLARSHIPS	0.00	1,000.00	0.00	0.00	1,000.00
390			STUDENT ASSISTANCE	2,126.09	0.00	0.00	0.00	2,126.09
502			YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503			LOUNGE	1,296.46	431.25	2,136.22	0.00	-408.51
505			CHECKING INTEREST	14,480.33	352.18	2,716.42	-12,000.00	116.09
510			CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
520			ELEMENTARY	1,879.29	2,974.57	4,741.91	0.00	111.95
540			POP FUND	7,566.84	11,728.95	27,951.30	12,000.00	3,344.49
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	-164.00	0.00	0.00	0.00	-164.00
577			STATE TOURNAMENTS	534.04	557.10	5,014.28	0.00	-3,923.14
901			D-Day Band Trip	0.00	1,332.66	0.00	0.00	1,332.66
<b>E Totals:</b>				32,110.65	18,376.71	42,560.13	0.00	7,927.23

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 09/01/2020 to 08/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

<b>WCS Activity Totals:</b>	111,673.69	130,831.99	210,123.38	844.32	33,226.62
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	111,673.69		130,831.99	210,123.38	844.32	33,226.62
WCS Investment:	0.00	0.00			0.00	0.00
<b>WCS Bank Balances:</b>	<b>111,673.69</b>		<b>130,831.99</b>	<b>210,123.38</b>	<b>844.32</b>	<b>33,226.62</b>

<b>Report Activity Totals:</b>	<b>111,673.69</b>	<b>130,831.99</b>	<b>210,123.38</b>	<b>844.32</b>	<b>33,226.62</b>
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# Receipt History

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

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	From 08/01/2021 to 08/31/2021. Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Rate %	Tax Amount	
	Tax Name		Tax Activity						
<b>WCS Wakefield Community School</b>									
000482	08/02/2021				FBLA	NLC Stipend			
315	FBLA							32.50	0.00
								32.50	32.50
								Total For 000482: 32.50	
000483	08/02/2021				NSAA	State Track Reimbursement			
577	STATE TOURNAMENTS							107.10	0.00
								107.10	107.10
								Total For 000483: 107.10	
000485	08/05/2021				Royalty Fee	Royalty Fee			
175	GEN ATHLETICS							53.39	0.00
								53.39	53.39
								Total For 000485: 53.39	
000486	08/24/2021				D Day Band Donations	Donation			
901	D-Day Band Trip							383.00	0.00
								383.00	383.00
								Total For 000486: 383.00	
000487	08/16/2021				Gary Hansen	Activity Pass			
175	GEN ATHLETICS							50.00	0.00
								50.00	50.00
								Total For 000487: 50.00	
000488	08/16/2021				Lois Borg	Activity Pass			
175	GEN ATHLETICS							50.00	0.00
								50.00	50.00
								Total For 000488: 50.00	
000489	08/16/2021				VB	VB TShirts			
110	VOLLEYBALL							79.00	0.00
								79.00	79.00
								Total For 000489: 79.00	
000490	08/16/2021				Alice Brown	21-22 Alice Brown Yearbook			
320	ANNUAL							35.00	0.00
								35.00	35.00
								Total For 000490: 35.00	
000491	08/17/2021				Kristin Beaty	Activity Pass			
175	GEN ATHLETICS							60.00	0.00
								60.00	60.00
								Total For 000491: 60.00	
000492	08/17/2021				Tara Miner	Activity Pass			
175	GEN ATHLETICS							80.00	0.00
								80.00	80.00
								Total For 000492: 80.00	
000493	08/17/2021				Mike Anderson	Activity Pass			
175	GEN ATHLETICS							140.00	0.00
								140.00	140.00
								Total For 000493: 140.00	
000494	08/17/2021				Kristin Beaty	Activity Pass			
175	GEN ATHLETICS							50.00	0.00
								50.00	50.00
								Total For 000494: 50.00	
000495	08/17/2021				Tracey Anderson	Activity Pass			
175	GEN ATHLETICS							50.00	0.00
								50.00	50.00
								Total For 000495: 50.00	
000496	08/17/2021				Jeremiah Reimers	Yearbook/21/22			
320	ANNUAL							35.00	0.00
								35.00	35.00

# Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.  
From 08/01/2021 to 08/31/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Rate %	Tax Amount	
	Tax Name		Tax Activity						
000497	08/19/2021				Yearbook			Total For 000496:	35.00
320	ANNUAL							20-21 Zachary Johnson/yearbook	
								40.00	0.00
								40.00	
000498	08/20/2021				Pharyce Eslick	Activity Pass		Total For 000497:	40.00
175	GEN ATHLETICS							50.00	0.00
								50.00	
000499	08/26/2021				D Day Band Donations	Donations		Total For 000498:	50.00
901	D-Day Band Trip							949.66	0.00
								949.66	
000500	08/31/2021				Wakefield Community	Reimbursement/Meet & Greet Ice		Total For 000499:	949.66
175	GEN ATHLETICS							1,750.00	0.00
								1,750.00	
000501	08/31/2021				August Interest	August 2021 Interest		Total For 000500:	1,750.00
505	CHECKING INTEREST							11.02	0.00
								11.02	
								Total For 000501:	11.02
								Site Total	4,005.67
								Report Total	4,005.67

# Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.

From 08/01/2021 to 08/31/2021.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<hr/>							
110		<b>VOLLEYBALL</b>					
WCS		Wakefield Community School					
010813	Cleared	08/13/2021	Wakefield Aquatic Center			Pool Rent	50.00
<b>Total:</b>							<b>\$ 50.00</b>
<hr/>							
175		<b>GEN ATHLETICS</b>					
WCS		Wakefield Community School					
010812	Cleared	08/11/2021	Lou's Sporting Goods			Backboard	2,858.00
010814	Cleared	08/16/2021	R XTREME ICE CREAM TRUCK			Ice Cream/Meet and Greet	1,750.00
010815	Cleared	08/18/2021	Roger Lueth			FB Official	60.00
010816	Printed	08/18/2021	Steve Kay			FB Official	60.00
010817	Cleared	08/18/2021	Mike Mogus			FB Official	60.00
010818	Cleared	08/18/2021	Tim Haglund			FB Official	60.00
010824	Cleared	08/26/2021	VISA				175.00
010829	Printed	08/26/2021	Wisner-Pilger High School			Entry Fee, Sept 2,4,and 11	200.00
010830	Printed	08/26/2021	Awards Unlimited Inc			Awards	247.37
010831	Cleared	08/26/2021	Amazon			Scoreboard	22.49
<b>Total:</b>							<b>\$ 5,492.86</b>
<hr/>							
212		<b>CLASS OF 2023</b>					
WCS		Wakefield Community School					
010823	Printed	08/26/2021	Wakefield Civic Center			Prom	290.00
<b>Total:</b>							<b>\$ 290.00</b>
<hr/>							
310		<b>NATIONAL HONOR SOCIETY</b>					
WCS		Wakefield Community School					
010833	Printed	08/27/2021	University Nebraska Omaha			Abby Heimann	250.00
<b>Total:</b>							<b>\$ 250.00</b>
<hr/>							
330		<b>FCCLA</b>					
WCS		Wakefield Community School					
010834	Printed	08/27/2021	USD			Katie VanderVeen	250.00
<b>Total:</b>							<b>\$ 250.00</b>
<hr/>							
395		<b>HOMECOMING</b>					
WCS		Wakefield Community School					
010824	Cleared	08/26/2021	VISA				594.46
010832	Printed	08/26/2021	Complete Weddings & Events			Homecoming	553.80
<b>Total:</b>							<b>\$ 1,148.26</b>
<b>Report Total :</b>							<b>7,481.12</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 08/10/2021; End Date: 08/21/2021; Display Element Description: BUILDING; Check Type: warrants; Sort by Element: FUND; Account Expression: [All]; Created On: 8/27/2021 10:21:39 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52261	8/24/2021	A to Z Designs, LLC	Locker Tags	\$390.00
		<b>A to Z Designs, LLC Total</b>		<b>\$390.00</b>
	8/24/2021	Amazon	6 Packs 12 Inches Heavy Duty Black Wall Hook Steel Shelf Brackets Supports for Floating Shelves 12"L x 8"H x 1½"W, Thickness 5mm Max.Load 300 LB	\$42.99
	8/24/2021	Amazon	Yamaha P71 88-Key Weighted Action Digital Piano with Sustain Pedal and Power Supply	\$479.99
	8/24/2021	Amazon	Yamaha L85 Keyboard Stand, Black	\$99.99
	8/24/2021	Amazon	Plixio Piano Keyboard Stand W/Wheels	\$69.99
	8/24/2021	Amazon	Safco Products Home Office Computer Wire Desk, Steel Frame, Black	\$96.07
	8/24/2021	Amazon	Sustain Pedal Universal for Yamaha Casio Electronic Keyboard	\$15.99
	8/24/2021	Amazon	Vnewone Ergonomic Office Chair Desk Computer Mesh Executive Task Rolling Gaming Swivel Modern Adjustable with Mid Back Lumbar Support Armrest for Home Women Men, Black	\$48.92
	8/24/2021	Amazon	White Wood Border Trim - Bulletin Borders Stickers, 50 ft Back-to-School Decoration Borders for Bulletin Board/Black Board Trim, Teacher/Student Use for Classroom/School Decoration Visit the GMAOPHY Store	\$8.96
	8/24/2021	Amazon	White Wood Bulletin Board Border Straight Border Trim for Classroom Decoration 36ft	\$9.99
	8/24/2021	Amazon	Mirror on America	\$298.23
	8/24/2021	Amazon	EXPO 86074 Low-Odor Dry Erase Markers, Fine Point, Assorted Colors, 4-Count	\$3.49
	8/24/2021	Amazon	Joy carpets Noteworthy 5 x 8 area rug for the new elementary music room	\$371.75
	8/24/2021	Amazon	Med Term Student Workbooks	\$485.25
	8/24/2021	Amazon	You Know Social Skills Games and Therapy Games, A Fun Game That Opens Communication and Encourages Meaningful Conversations to Establish Relationships	\$22.50
	8/24/2021	Amazon	Phone Cord	\$7.99
	8/24/2021	Amazon	Teacher PD Material	\$297.64
	8/24/2021	Amazon	Dymo Label Tape	\$17.48
	8/24/2021	Amazon	WiFi Adapters	\$199.90
	8/24/2021	Amazon	AlveyTech Key	\$25.97
	8/24/2021	Amazon	Paper Recycling Bin	\$36.97
	8/24/2021	Amazon	Paper Recycling Bin Lid	\$38.00
	8/24/2021	Amazon	Paper Recycling Bin Lids	\$199.95
	8/24/2021	Amazon	Paper Recycling Bins	\$189.95
	8/24/2021	Amazon	Striping Wand & Paint	\$68.50
	8/24/2021	Amazon	AILIHEN I35 Kid Headphones with Microphone Volume Limited 85dB Children Girls Boys Teen Lightweight Foldable Wired Headset for School Online Course Chromebook Cellphones Tablets (Grey/Green)	\$5,009.48
	8/24/2021	Amazon	Premium	\$0.02
		<b>Amazon Total</b>		<b>\$8,145.96</b>
52262	8/24/2021	Appearra	ITE Towels & Shopcoats	\$39.96
52262	8/24/2021	Appearra	Mops, Towels & Uniforms	\$200.47
52262	8/24/2021	Appearra	BB Towels & Uniforms	\$39.38
52262	8/24/2021	Appearra	BB Towels & Uniforms	\$39.38
		<b>Appearra Total</b>		<b>\$319.19</b>

Check Number	Check Date	Payee	Reason	Amount
52263	8/24/2021	Awards Unlimited, Inc.	Record Board Plates	\$59.47
		<b>Awards Unlimited, Inc. Total</b>		<b>\$59.47</b>
52264	8/24/2021	Bomgaars	Mulch	\$55.80
		<b>Bomgaars Total</b>		<b>\$55.80</b>
52265	8/24/2021	CCS Presentation Systems	Smartboard Training	\$1,850.00
		<b>CCS Presentation Systems Total</b>		<b>\$1,850.00</b>
52266	8/24/2021	Century Link	Phone Service	\$373.99
52266	8/24/2021	Century Link	BB Phone/Internet Service	\$107.97
		<b>Century Link Total</b>		<b>\$481.96</b>
52267	8/24/2021	Eatons Floral & Greenhouse	Planter Flowers	\$64.50
		<b>Eatons Floral &amp; Greenhouse Total</b>		<b>\$64.50</b>
52268	8/24/2021	Egan Supply Co.	Vacuum Cleaners	\$1,028.56
52268	8/24/2021	Egan Supply Co.	Gym Floor Resurfacing	\$4,900.00
		<b>Egan Supply Co. Total</b>		<b>\$5,928.56</b>
52269	8/24/2021	Ekberg Auto Parts, Inc.	Fuse	\$1.77
52269	8/24/2021	Ekberg Auto Parts, Inc.	Sprayer O-Rings	\$1.53
52269	8/24/2021	Ekberg Auto Parts, Inc.	Core Deposit	(\$350.00)
52269	8/24/2021	Ekberg Auto Parts, Inc.	Pickup Repairs	\$626.10
52269	8/24/2021	Ekberg Auto Parts, Inc.	Van Seat Rails	\$4.50
52269	8/24/2021	Ekberg Auto Parts, Inc.	Tire Pressure Tool	\$233.98
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$517.88</b>
52270	8/24/2021	ESTR Publications	1 package = 10 forms	\$40.00
52270	8/24/2021	ESTR Publications	1 package = 10 forms	\$40.00
52270	8/24/2021	ESTR Publications	1 packet = 10 forms	\$240.00
52270	8/24/2021	ESTR Publications	Shipping	\$21.25
52270	8/24/2021	ESTR Publications	This book not only serves as a technical manual for the ESTR scales but is a valuable resource to anyone involved in transition planning	\$24.95
		<b>ESTR Publications Total</b>		<b>\$366.20</b>
52271	8/24/2021	ESU #1	New Teacher Cadre Series - AL/CM	\$150.00
52287	8/27/2021	ESU #1	Summer Billing	\$125.05
52287	8/27/2021	ESU #1	Summer Billing	\$1,563.15
52287	8/27/2021	ESU #1	Summer Billing	\$7,718.25
		<b>ESU #1 Total</b>		<b>\$9,556.45</b>
52272	8/24/2021	Gill Hauling, Inc.	Garbage Service	\$300.00
52272	8/24/2021	Gill Hauling, Inc.	Rolloff Service	\$645.84
		<b>Gill Hauling, Inc. Total</b>		<b>\$945.84</b>
52273	8/24/2021	Harris School Solutions	AptaFund Subscription Renewal	\$5,115.55
		<b>Harris School Solutions Total</b>		<b>\$5,115.55</b>
52274	8/24/2021	Innovative Protectives, Inc.	Black Vinyl Curtains, Roller Trak & Installation	\$1,750.00
		<b>Innovative Protectives, Inc. Total</b>		<b>\$1,750.00</b>
52275	8/24/2021	Johnson Controls Fire Protection LP	Change Bell Schedule	\$1,065.00
		<b>Johnson Controls Fire Protection LP Total</b>		<b>\$1,065.00</b>
52276	8/24/2021	Matheson Tri-Gas Inc	Welder Repair	\$177.50
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$177.50</b>
52277	8/24/2021	NASB ALICAP	2021-22 Workers Comp	\$14,029.48
52277	8/24/2021	NASB ALICAP	2021-22 Workers Comp	\$7,719.67
52277	8/24/2021	NASB ALICAP	2021-22 Workers Comp	\$3,677.85
		<b>NASB ALICAP Total</b>		<b>\$25,427.00</b>
52278	8/24/2021	Nebr Council Of School Adm	Admin Days Registration	\$225.00
52278	8/24/2021	Nebr Council Of School Adm	Admin Days Registration	\$225.00
52278	8/24/2021	Nebr Council Of School Adm	Admin Days Registration	\$225.00
52278	8/24/2021	Nebr Council Of School Adm	Admin Days Meals - AZ	\$57.00
		<b>Nebr Council Of School Adm Total</b>		<b>\$732.00</b>
52279	8/24/2021	Office Elements	Classic Music Stands	\$1,697.68
		<b>Office Elements Total</b>		<b>\$1,697.68</b>

Check Number	Check Date	Payee	Reason	Amount
52280	8/24/2021	Priority Communications & Solutions Inc	Additional Phone Lines/Repair	\$662.65
		<b>Priority Communications &amp; Solutions Inc Total</b>		<b>\$662.65</b>
52281	8/24/2021	Rasmussen Mechanical Service, Inc.	Activity Center AC Repair	\$665.50
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$665.50</b>
	8/24/2021	Staples	Copy Paper	\$974.99
	8/24/2021	Staples	File Folders	\$143.98
	8/24/2021	Staples	Copy Paper	\$974.99
	8/24/2021	Staples	Supplies	\$508.41
		<b>Staples Total</b>		<b>\$2,602.37</b>
52282	8/24/2021	Symmetry Energy Solutions LLC	Apr Natural Gas BHE195185	\$330.82
52282	8/24/2021	Symmetry Energy Solutions LLC	Apr Natural Gas BHE231582	\$336.21
52282	8/24/2021	Symmetry Energy Solutions LLC	Apr Natural Gas NGM829096	\$106.64
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$773.67</b>
52283	8/24/2021	U Save Pharmacy of Wayne	2 pack Epi-pen Jr/Albuterol	\$305.00
		<b>U Save Pharmacy of Wayne Total</b>		<b>\$305.00</b>
52284	8/24/2021	Verizon	Hot Spots	\$448.05
		<b>Verizon Total</b>		<b>\$448.05</b>
	8/24/2021	VISA	Staff Welcome Packet	\$90.95
	8/24/2021	VISA	Supplies	\$110.56
	8/24/2021	VISA	TT Activity Supplies	\$163.85
	8/24/2021	VISA	<a href="https://www.towergarden.com/shop/rockwool-cubes--case-of-30-sheets-">https://www.towergarden.com/shop/rockwool-cubes--case-of-30-sheets-</a>	\$235.00
	8/24/2021	VISA	Net Pots	\$20.24
	8/24/2021	VISA	Shipping	\$15.28
	8/24/2021	VISA	Classroom Chairs	\$477.70
	8/24/2021	VISA	Staff Welcome Packet	\$148.73
	8/24/2021	VISA	Subscription Renewal	\$15.00
	8/24/2021	VISA	Supplies	\$42.12
	8/24/2021	VISA	CNA book, workbook, and skills packet	\$739.06
	8/24/2021	VISA	CNA Skill Packets	\$55.95
	8/24/2021	VISA	School Check In Annual Subscription	\$375.00
	8/24/2021	VISA	1 year subscription for 35 students	\$280.00
	8/24/2021	VISA	Tri-State Regional SPED Law Conf	\$125.00
	8/24/2021	VISA	Shipping	\$85.86
	8/24/2021	VISA	TPI-3: Online Version <a href="https://www.proedinc.com/Products/14898/tpi3-online-version.aspx">https://www.proedinc.com/Products/14898/tpi3-online-version.aspx</a>	\$363.00
	8/24/2021	VISA	TPI-3: Transition Planning Inventory-Third Edition, Complete Kit <a href="https://www.proedinc.com/Products/14865/tpi3-transition-planning-inventorythird-edition-complete-kit.aspx">https://www.proedinc.com/Products/14865/tpi3-transition-planning-inventorythird-edition-complete-kit.aspx</a>	\$363.00
	8/24/2021	VISA	Storage Bins	\$119.66
	8/24/2021	VISA	21-22 NCA Membership - JV	\$45.00
	8/24/2021	VISA	Subscription Renewal	\$106.45
	8/24/2021	VISA	Reframe Picture	\$78.36
	8/24/2021	VISA	Office Supplies	\$36.15
	8/24/2021	VISA	Stamps	\$80.80
	8/24/2021	VISA	PD Elem Staff	\$91.19
	8/24/2021	VISA	Time Clock Subscription	\$60.24
	8/24/2021	VISA	Batteries	\$46.39
	8/24/2021	VISA	Handicap Parking Signs	\$80.50
	8/24/2021	VISA	Supplies	\$295.05
	8/24/2021	VISA	Lock Blok	\$118.00
	8/24/2021	VISA	Fuel	\$41.43
	8/24/2021	VISA	N-Pin	\$89.64
	8/24/2021	VISA	N-Track	\$330.02
	8/27/2021	VISA	Annual Subscription - SS	\$15.00
	8/27/2021	VISA	Digital Transmitter	\$111.00

Check Number	Check Date	Payee	Reason	Amount
		<b>VISA Total</b>		<b>\$5,451.18</b>
52285	8/24/2021	Voyager Sopris Learning	LETRS Participant Materials Bundle Units 5-8 + 1 Yr license	\$698.00
52285	8/24/2021	Voyager Sopris Learning	LETRS Volume 1, Unit 1-4 manual + 1 yr license	\$1,396.00
52285	8/24/2021	Voyager Sopris Learning	Shipping	\$209.40
		<b>Voyager Sopris Learning Total</b>		<b>\$2,303.40</b>
52286	8/24/2021	Wakefield Republican, The	Meeting Notice	\$9.82
52286	8/24/2021	Wakefield Republican, The	Meeting Proceedings/Notice	\$228.82
52286	8/24/2021	Wakefield Republican, The	Job Ad	\$84.00
		<b>Wakefield Republican, The Total</b>		<b>\$322.64</b>
52288	8/27/2021	Wakefield School-Depreciation Fund	Roof Repair	\$60,000.00
52288	8/27/2021	Wakefield School-Depreciation Fund	Van Purchase	\$40,000.00
		<b>Wakefield School-Depreciation Fund Total</b>		<b>\$100,000.00</b>
<b>Sub Total</b>				<b>\$178,181.00</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	8/24/2021	Amazon	Salad Dressing	\$71.22
		<b>Amazon Total</b>		<b>\$71.22</b>
5411	8/24/2021	Gill Hauling, Inc.	Garbage Service	\$300.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$300.00</b>
5412	8/24/2021	Symmetry Energy Solutions LLC	Apr Natural Gas NGM811131	\$97.81
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$97.81</b>
	8/24/2021	VISA	Staff Training	\$131.82
		<b>VISA Total</b>		<b>\$131.82</b>
5413	8/27/2021	Wakefield School Activities	Meet & Greet Ice Cream Truck	\$1,750.00
		<b>Wakefield School Activities Total</b>		<b>\$1,750.00</b>
<b>Sub Total</b>				<b>\$2,350.85</b>

Sorted By	Value	Description
FUND	08	Special Building Fund

Check Number	Check Date	Payee	Reason	Amount
1202	8/4/2021	Complete Lighting Maintenance	Lighting Project	\$66,000.00
		<b>Complete Lighting Maintenance Total</b>		<b>\$66,000.00</b>
1203	8/24/2021	Clark & Enersen Inc	Professional Services	\$6,000.00
		<b>Clark &amp; Enersen Inc Total</b>		<b>\$6,000.00</b>
1204	8/24/2021	Design Build Procure	Development Services	\$25,500.00
		<b>Design Build Procure Total</b>		<b>\$25,500.00</b>
<b>Sub Total</b>				<b>\$97,500.00</b>
<b>Grand Total</b>				<b>\$278,031.85</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY21-22; Begin Date: 09/14/2021; End Date: 09/14/2021; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 9/14/2021 12:27:34 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	9/14/2021	Amazon	Keyboard Bench	\$29.99
	9/14/2021	Amazon	Laminate Refills	\$119.97
	9/14/2021	Amazon	Brights 5-Color Assortment	\$16.70
	9/14/2021	Amazon	Command Small Wire Hoods	\$11.99
	9/14/2021	Amazon	Cement	\$87.99
	9/14/2021	Amazon	Shipping	\$3.99
	9/14/2021	Amazon	Third-Grade Detectives Mystery Masters Collection: The Clue of the Left-Handed Envelope; The Puzzle of the Pretty Pink Handkerchief; The Mystery of ... Green Skin: The Case of the Dirty Clue: etc. Paperback – ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home Black [100 Pack] 16 oz Paper Coffee Cups, Disposable Paper Coffee Cup with Lids, Sleeves, and Stirrers, Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea. Suitable for Home, Shops and Cafes	\$39.78
	9/14/2021	Amazon	Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self Care, Communication Skills 40 Cards for Play Therapy	\$6.49
	9/14/2021	Amazon	DOBKDTUYS 2PCS Big Size 100 Bubbles Push Pop Fidget Toy, Rainbow Square Popular Stress Relieving Fidget Game for Kids Adults	\$28.59
	9/14/2021	Amazon	MEIEST 15 PCS Mini Pop Bubble Fidget Sensory Toy, Simple Silicone Rainbow Stress Relief Hand Toy, Squeeze Key-Chain Toy for Adults and Kids, Colorful Anti-Anxiety Office Desk Toys (3 Shapes)	\$19.94
	9/14/2021	Amazon	Mirenlife Fidget Sensory Bubble Toys, Autism Special Needs Stress Reliever, Glow in The Dark Silicone Squeeze Sensory Toy, Round, 3	\$16.99
	9/14/2021	Amazon	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	\$19.99
	9/14/2021	Amazon	AED Batteries	\$8.99
	9/14/2021	Amazon	Desk Calendar Refill	\$43.99
	9/14/2021	Amazon	Sticky Easel Pad	\$9.22
	9/14/2021	Amazon	Conference Phone	\$70.01
	9/14/2021	Amazon	Fuse	\$277.49
	9/14/2021	Amazon	Wall Clocks	\$11.15
		<b>Amazon Total</b>		<b>\$1,167.95</b>
52296	9/14/2021	Appeara	Mops, Towels & Uniforms	\$66.54
52296	9/14/2021	Appeara	BB Towels & Uniforms	\$39.38
52296	9/14/2021	Appeara	BB Towels & Uniforms	\$39.38
		<b>Appeara Total</b>		<b>\$145.30</b>
52297	9/14/2021	Bonine Garage Doors	BB Opener Replacement	\$1,200.00
		<b>Bonine Garage Doors Total</b>		<b>\$1,200.00</b>
52298	9/14/2021	Brenn, Matthew P	Cell Phone Allowance	\$240.00
		<b>Brenn, Matthew P Total</b>		<b>\$240.00</b>
52299	9/14/2021	Capital One Trade Credit	Trojan Time Activity Supplies	\$11.49
		<b>Capital One Trade Credit Total</b>		<b>\$11.49</b>
52300	9/14/2021	Carnegie Learning	Mirrors & Windows 2020-2021 Teacher Edition Level 11	\$139.95
52300	9/14/2021	Carnegie Learning	Mirrors & Windows 2020-2021 Teacher Edition Level 7	\$139.95
52300	9/14/2021	Carnegie Learning	Mirrors & Windows 2020-2021 Teacher Edition Level 8	\$139.95
52300	9/14/2021	Carnegie Learning	Shipping	\$42.00
		<b>Carnegie Learning Total</b>		<b>\$461.85</b>
52301	9/14/2021	Century Link	Phone Service	\$382.37
52301	9/14/2021	Century Link	BB Phone Service	\$107.97
		<b>Century Link Total</b>		<b>\$490.34</b>
52302	9/14/2021	City of Wakefield	Aug BB Utilities	\$36.50
52302	9/14/2021	City of Wakefield	Aug PF Utilities	\$330.50
52302	9/14/2021	City of Wakefield	Aug Utilities	\$159.13

Check Number	Check Date	Payee	Reason	Amount
52302	9/14/2021	City of Wakefield	Aug BB Utilities	\$169.79
52302	9/14/2021	City of Wakefield	Aug PF Utilities	\$31.49
52302	9/14/2021	City of Wakefield	Aug Utilities	\$6,350.77
		<b>City of Wakefield Total</b>		<b>\$7,078.18</b>
52303	9/14/2021	Cubby's Inc.	7th Grade Buddies	\$143.91
52303	9/14/2021	Cubby's Inc.	7th Grade Buddies	\$143.91
52303	9/14/2021	Cubby's Inc.	Mower Diesel	\$36.15
52303	9/14/2021	Cubby's Inc.	Pickup Fuel	\$77.29
52303	9/14/2021	Cubby's Inc.	Bus Diesel	\$674.13
52303	9/14/2021	Cubby's Inc.	Mower Diesel	\$35.68
52303	9/14/2021	Cubby's Inc.	Suburban Fuel	\$67.81
52303	9/14/2021	Cubby's Inc.	Van Fuel	\$72.21
		<b>Cubby's Inc. Total</b>		<b>\$1,251.09</b>
52304	9/14/2021	Demco, Inc.	Library Furniture Tax	\$138.70
		<b>Demco, Inc. Total</b>		<b>\$138.70</b>
52305	9/14/2021	Dollar General	Water	\$12.75
52305	9/14/2021	Dollar General	Parade Supplies	\$34.65
52305	9/14/2021	Dollar General	7th Grade Buddies Supplies	\$30.75
52305	9/14/2021	Dollar General	7th Grade Scavenger Hunt Supplies	\$19.55
52305	9/14/2021	Dollar General	Elem PD Supplies	\$15.50
		<b>Dollar General Total</b>		<b>\$113.20</b>
52306	9/14/2021	Edgenuity Inc	Odysseyware 6-12 Comprehensive All Content	\$4,000.00
		<b>Edgenuity Inc Total</b>		<b>\$4,000.00</b>
52307	9/14/2021	Egan Supply Co.	Supplies	\$844.31
		<b>Egan Supply Co. Total</b>		<b>\$844.31</b>
52308	9/14/2021	Ekberg Auto Parts, Inc.	Squeegee	\$6.49
52308	9/14/2021	Ekberg Auto Parts, Inc.	Hose Clamp	\$4.78
52308	9/14/2021	Ekberg Auto Parts, Inc.	Ind Belt	\$20.23
52308	9/14/2021	Ekberg Auto Parts, Inc.	BB Supplies	\$26.98
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$58.48</b>
52309	9/14/2021	Essential Screens	Background Check	\$27.50
		<b>Essential Screens Total</b>		<b>\$27.50</b>
52310	9/14/2021	ESU #1	E-Rate Support	\$3,500.00
52310	9/14/2021	ESU #1	Interregional Transport Fee	\$149.88
52310	9/14/2021	ESU #1	Participant Fee	\$2,964.00
		<b>ESU #1 Total</b>		<b>\$6,613.88</b>
52311	9/14/2021	ESU #7	KSB Transition Training	\$75.00
		<b>ESU #7 Total</b>		<b>\$75.00</b>
52312	9/14/2021	Farup, Matthew C	Cell Phone Allowance	\$600.00
		<b>Farup, Matthew C Total</b>		<b>\$600.00</b>
52313	9/14/2021	Fire Protection Services, LLC	Door Repair	\$450.00
		<b>Fire Protection Services, LLC Total</b>		<b>\$450.00</b>
52314	9/14/2021	Graphic Edge, The	Shipping	\$49.24
52314	9/14/2021	Graphic Edge, The	Tshirts	\$603.90
		<b>Graphic Edge, The Total</b>		<b>\$653.14</b>
52315	9/14/2021	Hansen, Rex A	Cell Phone Allowance	\$240.00
		<b>Hansen, Rex A Total</b>		<b>\$240.00</b>
52316	9/14/2021	Heartland Scenic Studio	Dimming and Control: As to dimming I would recommend using some Johnson System 24 circuit dimmer packs, to start off with 1 rack and if required in the future to add one more rack should you need to expand further_ 1 – Johnson Svstems Icon Dimmer rack wif	\$8,436.00
52316	9/14/2021	Heartland Scenic Studio	Theatrical Lighting Fixtures: 5 – Blizzard LB Quad PAR RGBA LED fixtures with clamp, safety cable, Powercon to Edison feed cord Stage Downlight. 10 – ETC Source Four Quartz Ellipsoidal Spotlights(5@26°, 5@36°) with c-clamp_color frame_safetv cable_H	\$10,055.00
		<b>Heartland Scenic Studio Total</b>		<b>\$18,491.00</b>
52317	9/14/2021	J.W. Pepper & Son, Inc	3 Christmas Songs for Choir and Band	\$32.50
52317	9/14/2021	J.W. Pepper & Son, Inc	A la Nanita Nana	\$9.75
52317	9/14/2021	J.W. Pepper & Son, Inc	Can't Hold Us Score	\$5.00
52317	9/14/2021	J.W. Pepper & Son, Inc	3 Christmas Songs for Choir and Band	\$123.50

Check Number	Check Date	Payee	Reason	Amount
52317	9/14/2021	J.W. Pepper & Son, Inc	Discount	(\$0.01)
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$170.74</b>
52318	9/14/2021	Klein Electric, Inc.	Elementary Electrical	\$1,805.59
52318	9/14/2021	Klein Electric, Inc.	ITE Electrical	\$402.38
52318	9/14/2021	Klein Electric, Inc.	ITE Electrical	\$6,237.21
		<b>Klein Electric, Inc. Total</b>		<b>\$8,445.18</b>
52319	9/14/2021	KSB School Law, PC LLO	Annual Policy Update	\$1,000.00
52319	9/14/2021	KSB School Law, PC LLO	Legal Services	\$64.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$1,064.00</b>
52320	9/14/2021	Lakeshore Learning Materials	Shipping	\$10.50
52320	9/14/2021	Lakeshore Learning Materials	Solar System Activity Tub	\$69.99
52320	9/14/2021	Lakeshore Learning Materials	Electricity Activity Tub Gr. 4-6th	\$69.99
52320	9/14/2021	Lakeshore Learning Materials	Shipping	\$10.50
		<b>Lakeshore Learning Materials Total</b>		<b>\$160.98</b>
52321	9/14/2021	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$264.42</b>
52322	9/14/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 3	\$4,869.90
52322	9/14/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 4	\$4,058.25
52322	9/14/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 5	\$4,985.85
52322	9/14/2021	McGraw-Hill School Education LLC	Shipping	\$310.25
		<b>McGraw-Hill School Education LLC Total</b>		<b>\$14,224.25</b>
52323	9/14/2021	Menards-Norfolk	ITE Supplies	\$351.66
		<b>Menards-Norfolk Total</b>		<b>\$351.66</b>
52324	9/14/2021	Miller Building Supply	UPS Shipping	\$11.36
52324	9/14/2021	Miller Building Supply	Bug Fogger/Hammer	\$31.98
52324	9/14/2021	Miller Building Supply	Door Stops	\$23.97
52324	9/14/2021	Miller Building Supply	Paint	\$264.94
52324	9/14/2021	Miller Building Supply	Paint Supplies	\$75.23
52324	9/14/2021	Miller Building Supply	Supplies	\$52.73
52324	9/14/2021	Miller Building Supply	WD-40	\$4.99
52324	9/14/2021	Miller Building Supply	BB Supplies	\$26.05
52324	9/14/2021	Miller Building Supply	Sealant	\$8.58
		<b>Miller Building Supply Total</b>		<b>\$499.83</b>
52325	9/14/2021	Music Boosters	Calendar Posting	\$15.00
		<b>Music Boosters Total</b>		<b>\$15.00</b>
52326	9/14/2021	Nebr Assoc Of School Boards	Area Membership Mtg - JK	\$75.00
52326	9/14/2021	Nebr Assoc Of School Boards	Area Membership Mtg - SL/EG	\$150.00
52326	9/14/2021	Nebr Assoc Of School Boards	Area Membership Mtg - MF	\$75.00
52326	9/14/2021	Nebr Assoc Of School Boards	NAEP Membership - BG	\$35.00
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$335.00</b>
52327	9/14/2021	Nebraska Air Filters Inc	Air Filters	\$414.30
		<b>Nebraska Air Filters Inc Total</b>		<b>\$414.30</b>
52328	9/14/2021	Nebraska FCCLA	FCS Fall Workshop	\$20.00
		<b>Nebraska FCCLA Total</b>		<b>\$20.00</b>
52329	9/14/2021	Nebraska Labor Law Poster Service	2022 State & Federal Posters	\$99.50
		<b>Nebraska Labor Law Poster Service Total</b>		<b>\$99.50</b>
52330	9/14/2021	Northeast Nebraska Tire & Trailer Sales	Bus Tires	\$1,302.00
		<b>Northeast Nebraska Tire &amp; Trailer Sales Total</b>		<b>\$1,302.00</b>
52331	9/14/2021	Pac N Save, Inc.	Parade Supplies	\$49.52
52331	9/14/2021	Pac N Save, Inc.	Classroom Supplies	\$33.54
52331	9/14/2021	Pac N Save, Inc.	Parade Supplies	\$49.52
		<b>Pac N Save, Inc. Total</b>		<b>\$132.58</b>
52332	9/14/2021	Priority Communications & Solutions Inc	Phone Installation	\$258.50
		<b>Priority Communications &amp; Solutions Inc Total</b>		<b>\$258.50</b>
52333	9/14/2021	Rasmussen Mechanical Service, Inc.	Compressor Repair	\$1,477.44
52333	9/14/2021	Rasmussen Mechanical Service, Inc.	Repairs	\$430.30

Check Number	Check Date	Payee	Reason	Amount
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$1,907.74</b>
52334	9/14/2021	Ray's Mid-Bell Music, Inc.	Yamaha Clavinova CLP745B Digital Piano including Jansen J4004 Digital Piano dolly and delivery	\$3,313.41
		<b>Ray's Mid-Bell Music, Inc. Total</b>		<b>\$3,313.41</b>
52335	9/14/2021	RTI	Copier Lease	\$678.94
52335	9/14/2021	RTI	Copier Lease	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>
52336	9/14/2021	Savvas Learning Company LLC	iLit Renewal	\$693.00
52336	9/14/2021	Savvas Learning Company LLC	Inspire Literacy (iLit) Renewal	\$1,155.00
		<b>Savvas Learning Company LLC Total</b>		<b>\$1,848.00</b>
52337	9/14/2021	School Specialty, Inc	School Smart Skip-A-Line Ruled Writing Paper, 3/4 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500 Sheets	\$30.00
52337	9/14/2021	School Specialty, Inc	School Smart Storybook Paper, 11 x 8-1/2 Inches, 3/4 Inch Ruled, 500	\$37.80
52337	9/14/2021	School Specialty, Inc	School Smart Storybook Paper, Ruled Short Way, 8-1/2 x 11 Inches,	\$37.80
		<b>School Specialty, Inc Total</b>		<b>\$105.60</b>
52338	9/14/2021	Softchoice Corporation	Microsoft Office Professional Plus - License & software assurance - 1 PC - academic, Enterprise - Open Value Subscription - level E - annual	\$1,847.40
		<b>Softchoice Corporation Total</b>		<b>\$1,847.40</b>
52339	9/14/2021	Symmetry Energy Solutions LLC	BHE195185 Mar Natural Gas	\$729.35
52339	9/14/2021	Symmetry Energy Solutions LLC	BHE195185 May Natural Gas	\$254.45
52339	9/14/2021	Symmetry Energy Solutions LLC	BHE231582 Apr Natural Gas	\$460.15
52339	9/14/2021	Symmetry Energy Solutions LLC	BHE231582 Mar Natural Gas	\$1,417.35
52339	9/14/2021	Symmetry Energy Solutions LLC	BHE231582 May Natural Gas	\$366.31
52339	9/14/2021	Symmetry Energy Solutions LLC	NGM829096 Mar BB Natural Gas	\$180.87
52339	9/14/2021	Symmetry Energy Solutions LLC	NGM829096 May BB Natural Gas	\$75.13
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$3,483.61</b>
52340	9/14/2021	United States Treasury	Late Penalty	\$1,560.24
		<b>United States Treasury Total</b>		<b>\$1,560.24</b>
52341	9/14/2021	University of Nebraska-Lincoln	Wayne State College/UN-L Extension areawide Career Day for	\$445.00
		<b>University of Nebraska-Lincoln Total</b>		<b>\$445.00</b>
52342	9/14/2021	Vander Veen, Dwight D	Cell Phone Allowance	\$240.00
		<b>Vander Veen, Dwight D Total</b>		<b>\$240.00</b>
52343	9/14/2021	Verizon	Hot Spots	\$756.44
		<b>Verizon Total</b>		<b>\$756.44</b>
52344	9/14/2021	Vision Service Plan	Retiree Prm	\$57.91
		<b>Vision Service Plan Total</b>		<b>\$57.91</b>
52345	9/14/2021	Wakefield School-Interim	Wakefield \$	\$60.00
52345	9/14/2021	Wakefield School-Interim	Postage	\$400.00
		<b>Wakefield School-Interim Total</b>		<b>\$460.00</b>
52346	9/14/2021	Walmart Community	Supplies	\$112.32
52346	9/14/2021	Walmart Community	Welcome Bags	\$159.82
		<b>Walmart Community Total</b>		<b>\$272.14</b>
52347	9/14/2021	Waste Connections of Nebraska Inc	Garbage Service	\$300.00
52347	9/14/2021	Waste Connections of Nebraska Inc	Rolloff Service	\$300.24
		<b>Waste Connections of Nebraska Inc Total</b>		<b>\$600.24</b>
52348	9/14/2021	Wayne Herald	Para Job Ad	\$154.00
		<b>Wayne Herald Total</b>		<b>\$154.00</b>
52349	9/14/2021	Wulf, Jerad D	Cell Phone Allowance	\$240.00
		<b>Wulf, Jerad D Total</b>		<b>\$240.00</b>
52350	9/14/2021	Zach, Angela C	Cell Phone Allowance	\$240.00
		<b>Zach, Angela C Total</b>		<b>\$240.00</b>
<b>Sub Total</b>				<b>\$90,998.96</b>

Sorted By	Value	Description
FUND	02	Depreciation Fund

  

Check Number	Check Date	Payee	Reason	Amount
1201	9/14/2021	Omaha Stage Equipment Inc	Gym Curtain, Valance, Rear/Side Curtains & Installation	\$15,578.34
		<b>Omaha Stage Equipment Inc Total</b>		<b>\$15,578.34</b>

Check Number	Check Date	Payee	Reason	Amount
1202	9/14/2021	PCF LLC	Carpet Replacement	\$20,463.00
		<b>PCF LLC Total</b>		<b>\$20,463.00</b>
<b>Sub Total</b>				<b>\$36,041.34</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	03	Employee Benefit Fund		
Check Number	Check Date	Payee	Reason	Amount
1304	9/14/2021	AxisPlus Benefits	Aug Participant Fee	\$105.15
		<b>AxisPlus Benefits Total</b>		<b>\$105.15</b>
<b>Sub Total</b>				<b>\$105.15</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
	9/14/2021	Amazon	No Child Hungry Grant - Basktes	\$195.93
	9/14/2021	Amazon	HP 17A   CF217A   Toner Cartridge   Black   Works with HP LaserJet	\$65.89
		<b>Amazon Total</b>		<b>\$261.82</b>
5418	9/14/2021	Appeara	Aprons, Mops & Towels	\$205.52
		<b>Appeara Total</b>		<b>\$205.52</b>
5419	9/14/2021	Cash-Wa Distributing	Food/Supplies	\$987.35
5419	9/14/2021	Cash-Wa Distributing	Food/Supplies	\$10,444.89
5419	9/14/2021	Cash-Wa Distributing	Shortage	(\$169.31)
		<b>Cash-Wa Distributing Total</b>		<b>\$11,262.93</b>
5420	9/14/2021	City of Wakefield	Aug Utilities	\$8.37
5420	9/14/2021	City of Wakefield	Aug Utilities	\$334.25
		<b>City of Wakefield Total</b>		<b>\$342.62</b>
5421	9/14/2021	Cubby's Inc.	Smart Board Training	\$114.93
5421	9/14/2021	Cubby's Inc.	Teacher In-service	\$296.82
		<b>Cubby's Inc. Total</b>		<b>\$411.75</b>
5422	9/14/2021	Dollar General	Parchment	\$12.00
5422	9/14/2021	Dollar General	Tablecloth	\$5.50
		<b>Dollar General Total</b>		<b>\$17.50</b>
5423	9/14/2021	Graphic Edge, The	Staff Shirts	\$269.55
		<b>Graphic Edge, The Total</b>		<b>\$269.55</b>
5424	9/14/2021	Greenberg Fruit Co.	Fruits/Vegetables	\$2,459.50
		<b>Greenberg Fruit Co. Total</b>		<b>\$2,459.50</b>
5425	9/14/2021	Hiland Dairy	Milk/Juice	\$1,869.90
5425	9/14/2021	Hiland Dairy	Return	(\$22.18)
		<b>Hiland Dairy Total</b>		<b>\$1,847.72</b>
5426	9/14/2021	Miller Building Supply	Painter Tape	\$7.99
5426	9/14/2021	Miller Building Supply	Softner Salt	\$22.35
		<b>Miller Building Supply Total</b>		<b>\$30.34</b>
5427	9/14/2021	Neb Extension in Pierce County	ServSafe Food Handlers Books	\$40.00
		<b>Neb Extension in Pierce County Total</b>		<b>\$40.00</b>
5428	9/14/2021	Pac N Save, Inc.	Food/Supplies	\$8.53
5428	9/14/2021	Pac N Save, Inc.	Food/Supplies	\$45.38
5428	9/14/2021	Pac N Save, Inc.	In-service Food	\$145.91
5428	9/14/2021	Pac N Save, Inc.	Lettuce	\$12.51
5428	9/14/2021	Pac N Save, Inc.	Mashed Potatoes	\$10.05
5428	9/14/2021	Pac N Save, Inc.	Meet & Greet Supplies	\$169.33
		<b>Pac N Save, Inc. Total</b>		<b>\$391.71</b>
5429	9/14/2021	Quality Foods	Meet & Greet Buns	\$95.48
		<b>Quality Foods Total</b>		<b>\$95.48</b>
5430	9/14/2021	Symmetry Energy Solutions LLC	NGM811131 Mar Natural Gas	\$118.33
5430	9/14/2021	Symmetry Energy Solutions LLC	NGM811131 May Natural Gas	\$102.87
		<b>Symmetry Energy Solutions LLC Total</b>		<b>\$221.20</b>
	9/14/2021	Sysco Lincoln	Credit	(\$937.01)

Check Number	Check Date	Payee	Reason	Amount
	9/14/2021	Sysco Lincoln	Food/Supplies	\$3,667.92
	9/14/2021	Sysco Lincoln	Food/Supplies	\$671.73
		<b>Sysco Lincoln Total</b>		<b>\$3,402.64</b>
5431	9/14/2021	Waste Connections of Nebraska Inc	Garbage Service	\$300.00
		<b>Waste Connections of Nebraska Inc Total</b>		<b>\$300.00</b>
<b>Sub Total</b>				<b>\$21,560.28</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	12	Student Fees Fund		
Check Number	Check Date	Payee	Reason	Amount
52303	9/14/2021	Cubby's Inc.	Drivers Ed Fuel	\$41.83
		<b>Cubby's Inc. Total</b>		<b>\$41.83</b>
<b>Sub Total</b>				<b>\$41.83</b>
<b>Grand Total</b>				<b>\$148,747.56</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY21-22; Voucher: 091021,091021 HSA,091021-2; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On:

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Aflac	\$296.53
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Aflac - Accident 125		\$127.01
091421	9/14/2021	01-00941-000	Aflac - Cancer 125		\$80.86
091421	9/14/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
<b>Sub Total</b>					<b>\$296.53</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103	52290	American Fidelity	\$6,347.27
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Amer Fidelity - Accident 125		\$455.66
091421	9/14/2021	01-00941-000	Amer Fidelity - Cancer		\$136.00
091421	9/14/2021	01-00941-000	Amer Fidelity - Cancer 125		\$196.50
091421	9/14/2021	01-00941-000	Amer Fidelity - Critical Illness		\$44.92
091421	9/14/2021	01-00941-000	Amer Fidelity - Hospital Indemnity		\$82.24
091421	9/14/2021	01-00941-000	Amer Fidelity - Term Life		\$185.71
091421	9/14/2021	01-00941-000	Amer Fidelity - Whole Life		\$236.34
091421	9/14/2021	01-00941-000	Child Care 125		\$1,766.64
091421	9/14/2021	01-00941-000	Med Reimb 125		\$3,104.06
091421	9/14/2021	06-00941-000	Amer Fidelity - Accident 125		\$71.88
091421	9/14/2021	06-00941-000	Amer Fidelity - Cancer		\$7.20
091421	9/14/2021	06-00941-000	Amer Fidelity - Cancer 125		\$60.12
<b>Sub Total</b>					<b>\$6,347.27</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Ashley Campbell - HSA	\$140.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Ashley Campbell		\$140.19
<b>Sub Total</b>					<b>\$140.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		BankFirst	\$78,223.94
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Federal Withholding		\$24,077.70
091421	9/14/2021	01-00941-000	FICA		\$42,587.36
091421	9/14/2021	01-00941-000	Medicare		\$9,960.08
091421	9/14/2021	06-00941-000	Federal Withholding		\$402.88
091421	9/14/2021	06-00941-000	FICA		\$921.64
091421	9/14/2021	06-00941-000	Medicare		\$215.54
<b>Sub Total</b>					<b>\$78,165.20</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021-2	BankFirst	195103		BankFirst	\$78,223.94
Register	Register Paid Date	Account Code	Deduction		Amount
091421-2	9/14/2021	01-00941-000	FICA		\$47.60
091421-2	9/14/2021	01-00941-000	Medicare		\$11.14
<b>Sub Total</b>					<b>\$58.74</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Blue Cross and Blue Shield of NE	\$85,072.32
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00901-000	BCBS Empl Dental 125		\$32.46
091421	9/14/2021	01-00901-000	BCBS Empl Health 125		\$2,566.06
091421	9/14/2021	01-00941-000	BCBS Empl Dental 125		\$1,646.52
091421	9/14/2021	01-00941-000	BCBS Empl Health 125		\$654.37
091421	9/14/2021	01-00941-000	BCBS Employer Dental		\$1,850.36
091421	9/14/2021	01-00941-000	BCBS Employer Hlth		\$77,073.75
091421	9/14/2021	06-00941-000	BCBS Employer Dental		\$59.08
091421	9/14/2021	06-00941-000	BCBS Employer Hlth		\$1,189.72
<b>Sub Total</b>					<b>\$85,072.32</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	207276		Christy Roberts - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	06-00941-000	HSA Christy Roberts		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Colton McCreary - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Colton McCreary		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Connie Wageman - HSA	\$231.38
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Connie Wageman		\$231.38
<b>Sub Total</b>					<b>\$231.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	207276		Dave Lunz - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	06-00941-000	HSA Dave Lunz		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Federal Reserve KC	\$247,030.48
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Direct Deposit		\$241,590.86
091421	9/14/2021	06-00941-000	Direct Deposit		\$5,439.62
<b>Sub Total</b>					<b>\$247,030.48</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Iowa Department of Revenue	\$100.00
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Iowa State Tax		\$100.00
<b>Sub Total</b>					<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Kim Barge - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Kim Barge		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Lauren Barge - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Lauren Barge		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		LaVonne Carson - HSA	\$314.02
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA LaVonne Carson		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103	52291	Madison National Life	\$2,466.82
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00901-000	Life Ins Employer		\$13.50
091421	9/14/2021	01-00901-000	Long Term Disability		(\$109.97)
091421	9/14/2021	01-00941-000	Addtl Life Ins		\$263.84
091421	9/14/2021	01-00941-000	Dependent Life Ins		\$4.20
091421	9/14/2021	01-00941-000	Life Ins Employer		\$760.50
091421	9/14/2021	01-00941-000	Long Term Disability		\$1,493.65
091421	9/14/2021	06-00941-000	Dependent Life Ins		\$2.10
091421	9/14/2021	06-00941-000	Life Ins Employer		\$39.00
<b>Sub Total</b>					<b>\$2,466.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		MG Trust Company	\$4,394.04
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	403b Plan		\$175.00
091421	9/14/2021	01-00941-000	403b Plan ROTH		\$3,660.00
091421	9/14/2021	01-00941-000	403b Plan ROTH - 10%		\$176.00
091421	9/14/2021	01-00941-000	403b Plan ROTH - 5%		\$183.04
091421	9/14/2021	06-00941-000	403b Plan		\$200.00
<b>Sub Total</b>					<b>\$4,394.04</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Nebraska Department of Revenue	\$12,618.70
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	State Withholding - NE		\$12,448.96
091421	9/14/2021	06-00941-000	State Withholding - NE		\$169.74
<b>Sub Total</b>					<b>\$12,618.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103		Nebraska Retirement System	\$65,822.62
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	NPERS		\$64,531.41
091421	9/14/2021	06-00941-000	NPERS		\$1,291.21
<b>Sub Total</b>					<b>\$65,822.62</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Patricia Wurdeman		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Rosa Morelos - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Rosa Morelos		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Shannon Carroll - HSA	\$231.38
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Shannon Carroll		\$231.38
<b>Sub Total</b>					<b>\$231.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	HSA Teresa Soderberg		\$110.19
<b>Sub Total</b>					<b>\$110.19</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103	52292	Vision Service Plan	\$902.85
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00901-000	Vision 125		(\$26.94)
091421	9/14/2021	01-00941-000	Vision 125		\$901.50
091421	9/14/2021	06-00941-000	Vision 125		\$28.29
<b>Sub Total</b>					<b>\$902.85</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103	52293	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
<b>Sub Total</b>					<b>\$60.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091021	BankFirst	195103	52294	WCS-General Fund	\$194.92
Register	Register Paid Date	Account Code	Deduction		Amount
091421	9/14/2021	01-00941-000	Summer Ins 125		\$165.20
091421	9/14/2021	06-00941-000	Summer Ins 125		\$29.72
<b>Sub Total</b>					<b>\$194.92</b>
<b>Grand Total</b>					<b>\$505,126.05</b>

## Valuations

	2021-2022	2020-2021	2019-2020	2018-2019
Dixon County	268,171,544	265,788,616	270,703,328	259,680,929
Wayne County	201,080,723	193,746,034	194,253,810	190,576,089
Thurston County	36,455,313	36,350,244	38,561,414	38,756,700
Total	<u>505,707,580</u>	<u>495,884,894</u>	<u>503,518,552</u>	<u>489,013,718</u>
Change	9,822,686	(7,633,658)	14,504,834	
1 Cent Tax	50,571	49,588	50,352	48,901
	97.2172	98.7247	97.8455	99.7482
Tax Request	4,916,347	4,895,609	4,926,702	4,877,824
County Comm	(0.01)	(0.01)	(0.01)	(0.01)
	(49,163)	(48,956.09)	(49,267.02)	(48,778.24)
Tax Received	4,867,184	4,846,653	4,877,435	4,829,046

**2021-2022**

Dixon County	268,171,544
Wayne County	201,080,723
Thurston County	36,455,313
Total	<u><u>505,707,580</u></u>
1 Cent Tax	50,571

	General	Spec Bldg	QCPUF	2021-2022
	93.1540	3.7311	1.7886	98.6737
Tax Request	4,710,868	188,685	90,451	4,990,004
County Comm	(0.01)	(0.01)	(0.01)	
	(47,109)	(1,887)	(905)	
Tax Received	4,663,760	186,798	89,546	4,940,104

**2020-2021**

Dixon County	265,788,616
Wayne County	193,746,034
Thurston County	36,350,244
Total	<u><u>495,884,894</u></u>
1 Cent Tax	49,588

	General	Spec Bldg	QCPUF	2020-2021	Diff
	93.8452	3.0554	1.8241	98.7247	(0.0510)
Tax Request	4,653,642	151,513	90,454	4,895,609	
County Comm	(0.01)	(0.01)	(0.01)		
	(46,536)	(1,515)	(905)		
Tax Received	4,607,105	149,998	89,550	4,846,653	

**BUDGET STATEMENT AND CERTIFICATION OF TAX**

County-District # 90-0560  
Wakefield Public Schools

<b>2021-2022 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	2,025,294.00	5,411,508.00	4,663,757.00	10,075,265.00	1,255,700.00	7,383,753.00	8,639,453.00	1,389,174.00	Budget Not Balance
Depreciation	555,417.00	656,917.00		656,917.00			656,917.00		656,917.00
Employee Benefit	39,219.00	39,319.00		39,319.00			39,319.00	-	39,319.00
Contingency	-	-		-			-		-
Activities	28,009.00	225,000.00		225,000.00			225,000.00	-	225,000.00
School Nutrition	160,250.00	566,950.00		566,950.00			566,950.00	-	566,950.00
Bond	39,457.00	39,457.00	-	39,457.00			39,457.00	-	39,457.00
Special Building	979,452.00	3,831,652.00	186,797.00	4,018,449.00			4,022,916.00		Budget Not Balanced
Qualified Capital Purpose Undertaking	131,114.00	131,564.00	89,547.00	221,111.00			117,977.00	103,134.00	221,111.00
Cooperative	-	-		-			-	-	-
Student Fee	1,247.00	6,947.00		6,947.00			6,947.00	-	6,947.00
				-					-
<b>TOTAL ALL FUNDS</b>	<b>3,959,459.00</b>	<b>10,909,314.00</b>	<b>4,940,101.00</b>	<b>15,849,415.00</b>	<b>1,255,700.00</b>	<b>7,383,753.00</b>	<b>14,314,936.00</b>	<b>1,492,308.00</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)	4,663,757.00	-	186,797.00	89,547.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	47,109.00	-	1,887.00	905.00
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,710,866.00	-	188,684.00	90,452.00

<b>CERTIFIED STATE AID</b>	<b>MOTOR VEHICLE TAXES</b>
<b>\$ 1,786,492.00</b>	<b>\$ 145,000.00</b>

<b>COUNTY TREASURER'S BALANCE, 9-1-2021</b>			
709,823.00	-	23,483.00	18,453.00

2020-2021 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	2,013,789.00	5,208,498.00	4,315,433.00	9,523,931.00	943,838.00	6,554,799.00	7,498,637.00	2,025,294.00
Depreciation	718,712.00	821,012.00		821,012.00			265,595.00	555,417.00
Employee Benefit	42,821.00	42,969.00		42,969.00			3,750.00	39,219.00
Contingency	-	-		-			-	-
Activities	113,320.00	242,391.00		242,391.00			214,382.00	28,009.00
School Nutrition	153,778.00	583,139.00		583,139.00			422,889.00	160,250.00
Bond	39,309.00	39,454.00	3.00	39,457.00			-	39,457.00
Special Building	888,114.00	1,122,597.00	135,150.00	1,257,747.00			278,295.00	979,452.00
Qualified Capital Purpose Undertaking	150,059.00	161,671.00	87,420.00	249,091.00			117,977.00	131,114.00
Cooperative	-	-		-			-	-
Student Fee	1,978.00	7,778.00		7,778.00			6,531.00	1,247.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>4,121,880.00</b>	<b>8,229,509.00</b>	<b>4,538,006.00</b>	<b>12,767,515.00</b>	<b>943,838.00</b>	<b>6,554,799.00</b>	<b>8,808,056.00</b>	<b>3,959,459.00</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>180,134.00</b>

**ACTUAL RESOURCES AND DISBURSEMENTS**

County-District # 90-0560

Wakefield Public Schools

2019-2020 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	1,906,145.00	4,701,519.00	4,076,945.00	8,778,464.00	1,021,473.00	5,743,202.00	6,764,675.00	2,013,789.00
Depreciation	628,757.00	835,258.00		835,258.00			116,546.00	718,712.00
Employee Benefit	36,393.00	44,128.00		44,128.00			1,307.00	42,821.00
Contingency	-	-		-			-	-
Activities	110,650.00	237,248.00		237,248.00			123,928.00	113,320.00
School Lunch	151,359.00	532,707.00		532,707.00			378,929.00	153,778.00
Bond	38,945.00	39,293.00	16.00	39,309.00			-	39,309.00
Special Building	760,661.00	857,735.00	105,489.00	963,224.00			75,110.00	888,114.00
Qualified Capital Purpose Undertaking	165,940.00	178,329.00	89,706.00	268,035.00			117,976.00	150,059.00
Cooperative	-	-		-			-	-
Student Fee	611.00	6,481.00		6,481.00			4,503.00	1,978.00
				-				-
<b>TOTAL ALL FUNDS</b>	<b>\$ 3,799,461.00</b>	<b>7,432,698.00</b>	<b>4,272,156.00</b>	<b>11,704,854.00</b>	<b>1,021,473.00</b>	<b>5,743,202.00</b>	<b>7,582,974.00</b>	<b>4,121,880.00</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>165,187.00</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 13th day of September 2021 immediately following the budget hearing in the High School Computer Lab at 802 Highland Street, Wakefield for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	495,884,894	505,707,580	2%

### 2020/21 Budget Information

### 2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	7,999,792.00	4,653,643.00	0.938452	0.920224	8,639,453.00	4,710,866.00	0.931540	-1%	8%
<b>Bond Fund(s) K - 12</b>	39,331.00	-	0.000000	0.000000	39,457.00	-	0.000000	#DIV/0!	0%
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Bond Fund _____</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Special Building Fund</b>	1,036,962.00	151,515.00	0.030554	0.029961	4,022,916.00	188,684.00	0.037311	22%	288%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>	167,794.00	90,452.00	0.018241	0.017886	117,977.00	90,452.00	0.017886	-2%	-30%
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	0
<b>Total</b>	9,243,879.00	4,895,610.00	0.987247	0.968071	12,819,803.00	4,990,002.00	0.986737	0%	39%

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Wakefield Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Wakefield Public Schools resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	4,710,866.00
Bond Fund:	\$	-
Special Building Fund:	\$	188,684.00
Qualified Capital Purpose	\$	90,452.00
Undertaking Fund:		

2. The total assessed value of property differs from last year’s total assessed value by 1.98 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.968071 per \$100 of assessed value.

4. Wakefield Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.986737 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Wakefield Public Schools will increase or decrease last year’s budget by 38.68 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

Voting no were:

\_\_\_\_\_

\_\_\_\_\_

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Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

Wakefield Public School / Value Package				
	100% co-insurance			
	2019-2020	2020-2021	2021-2022	
Umbrella	\$4,334.00	\$4,540.00	\$5,328.00	
E & O- Linebacker	\$3,111.00	\$3,111.00	\$3,470.00	
Commercial Auto	\$7,443.00	\$7,890.00	\$9,011.00	
Added 2021 IC School Bus 10/8/20				
Property - Premium	\$27,127.00	\$28,128.00	\$30,216.00	\$5000 ded - 761
	\$24,583,300.00	\$24,598,200.00	\$25,336,146.00	\$10,000 ded - 1774
				\$25,000 ded - 4562
Crime	\$323.00	\$323.00	\$275.00	
General Liability	\$3,632.00	\$3,632.00	\$4,015.00	
Inland Marine	\$1,496.00	\$1,496.00	\$1,449.00	
Data Compromise	\$444.00	\$444.00	\$444.00	
\$50,000 Response				
Expense Aggregate				
Terrorism Package	Included	Included	Included	
Umbrella	Included	Included	Included	
Boiler				
Total	\$47,910.00	\$49,612.00	\$54,248.00	
z				
Bonds - Treasurer & Superintendent	\$275.00	\$275.00		
Credit				
Total				

## THE IMPORTANCE OF A SUPERINTENDENT EVALUATION

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It is the responsibility of the school board to evaluate the performance of the superintendent. A purposeful process utilizes an effective tool, involves all board members, equips the board with a comprehensive summary, and enables the leadership team to develop goal-driven outcomes. To ensure that your superintendent receives a purposeful and professional evaluation, allow us to provide the board with the support to elevate the evaluation process.

*The NASB evaluation service is designed to:*

- Streamline response collection
- Support the work of the board president
- Create a professional, comprehensive report
- Identify the strengths and leadership qualities of the educational leader

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*Contact the Board Leadership team at:*  
(800) 422-4572

**Marcia Herring**

*Director of Board Leadership*  
mherring@NASBonline.org

**Melissa Lusk**

*Board Leadership Development Associate*  
mlusk@NASBonline.org

**Kori Stanosheck**

*Board Leadership Engagement Associate*  
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**Karla Kruse**

*Board Leadership Administrative Assistant*  
kkruse@NASBonline.org



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### NASB Mission Statement

***The Nebraska Association  
of School Boards provides  
programs, services, and advocacy  
to strengthen public education  
for all Nebraskans.***

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### NASB Board Leadership Team

Marcia Herring

*Director of Board Leadership*

Kori Stanosheck

*Board Leadership Engagement Associate*

Melissa Lusk

*Board Leadership Development Associate*

Karla Kruse

*Board Leadership Administrative Assistant*

## The Board Leadership Department provides options to support boards in their fiduciary responsibility.



### Option I:

#### LEADERSHIP ENCOMPASS 360 EVALUATION

This unique tool gives the board a 360-degree view of the superintendent's performance by including internal and external stakeholders in the superintendent evaluation process.

*The Association will:*

- Utilize the NASB Encompass 360 Superintendent Evaluation Tool
- Work collaboratively with the board to define an evaluation timeline that aligns to board policy and/or contract language
- Distribute the link to the superintendent to complete a self-assessment
- Distribute evaluations to internal stakeholders (administration, board, certified staff, classified staff, and students) and external stakeholders (community and parents)
- Send reminders to all stakeholders prior to the deadlines
- Create a comprehensive and comparative evaluation report and forward to the board president



### Option II:

#### NASB STANDARD SUPERINTENDENT EVALUATION

This evaluation is aligned with the NASB Superintendent Job Description. The two pair together to wholly define and evaluate the superintendent's roles and responsibilities measured by performance standards and indicators.

*The Association will:*

- Utilize the NASB Standard Superintendent Evaluation tool
- Work collaboratively with the board to define an evaluation timeline that aligns to board policy and/or contract language
- Distribute the link to the superintendent to complete a self-assessment
- Download the superintendent self-assessment and distribute to the board with the link to complete their individual evaluation
- Send reminders to board members prior to the deadline
- Develop an evaluation report and forward to the board president



### Option III:

#### ONLINE SUPERINTENDENT EVALUATION

This online service integrates the board's current superintendent evaluation tool, enabling the board to confidentially complete the evaluation electronically. The results are compiled into a professional report and shared with the board president.

*The Association will:*

- Utilize the board-adopted superintendent evaluation tool
- Work collaboratively with the board to define an evaluation timeline that aligns to board policy and/or contract language
- Distribute the link to the superintendent to complete a self-assessment
- Download the superintendent self-assessment and distribute to the board with the link to complete their individual evaluation
- Send reminders to board members prior to the deadline
- Develop an evaluation report and forward to the board president

*“By engaging all stakeholders, I feel this tool has given us clarity rather than trying to hit the needs without a clear target.”*

— DR. HARRIET GOULD, BOARD PRESIDENT

*“The part that is most powerful is to use the feedback and work with the board to develop mutual goals. We then will align and embed into the district strategic plan.”* — DR. DERRICK JOEL, SUPERINTENDENT