

Board of Education Regular Meeting
Monday, September 12, 2022 5:30 PM
HS Computer Lab - Room 213
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 - 1.1. Call to Order
 - 1.2. Open Meetings Act
 - 1.3. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Approval of Agenda
3. Awards and Special Recognition
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Wulf
 - 4.1.2. Secondary Principal Report
Mrs. Zach
 - 4.1.3. Superintendent Report
Mr. Farup
 - 4.2. Board Committee Reports
 - 4.2.1. Board Policy
Lundahl

- 4.2.2. Building, Sites & Transportation
Litchfield
- 4.2.3. Business & Finance
Dorcey
- 4.2.4. American Civics, Curriculum & Technology
Keagle
- 4.2.5. Negotiations & Public Relations
Brown
- 4.2.6. Strategic Planning
Riewer
- 5. Recognition of Visitors/Communication from the Public
 - 5.1. WEA
- 6. Discussion and Action Items
 - 6.1. Consent Agenda
 - 6.1.1. Minutes of the previous meeting
 - 6.1.2. Financial Reports
 - 6.2. Hold for consideration, discussion, and appropriate action a request to pay the annual EMC Insurance Company property and general liability premium.
Farup
 - 6.3. Hold for consideration, discussion, and appropriate action an administrative recommendation to approve a bid from Riverside Technologies, Inc. for external door access and camera technology.
Farup and Lithchfield
 - 6.4. Hold for consideration, discussion, and appropriate action an administrative recommendation to approve a bid from Riverside Technologies, Inc. for a security camera system at the stadium.
Farup and Lithchfield
- 7. Upcoming Dates and Times
 - 7.1. Set the date and time for the next regular meeting

8. Adjournment

The Nebraska Association of School Boards (NASB), Board of Directors and staff, recognized the 2022 Award of Achievement recipients during the Norfolk Area Meeting in late August.

NASB is a private, nonprofit organization that serves the needs of Nebraska public school districts and Educational Service Unit board members. Nebraska's 1,700 school board members from across the state may participate in board development training throughout the year by attending workshops and conferences to help strengthen their role in governance, legislative advocacy, and stewardship of district resources in support of student achievement. In recognition of their volunteer time and commitment to education, the Association commends continued participation and growth in knowledge and best practice governance.

Through the Awards of Achievement program, the following board members were recognized at the meeting for their outstanding excellence for achieving new levels of success during the awards year.

- Level 2 Wakefield Community School Emily Godinez
- Level 2 Wakefield Community School Eric Riewer
- Level 3 & 4 Wakefield Community School Jeffrey Keagle
- Level 4 Wakefield Community School Sherri Lundahl
- Level 3 Wayne Community Schools Jaime Manz

Elementary Principal Report
Board of Education Meeting
September 2022

Guiding Principle I: Expanded Learning Opportunities for Students

- Implementation of House Groups-we kicked off our House Group initiative. This is an additional layer to our previously established Family Groups. All family groups belong to one of four larger houses. Staff have been provided with “tokens” to reinforce appropriate students' behavior. When staff observe a student demonstrating appropriate behavior, they are encouraged to give kids a “token” and pair their reinforcement with specific verbal praise and feedback. Outside of the office there are four different banks that students deposit their tokens in. Each week there will be a winning House and they will be recognized.
- Kari Rooney is working with staff to set up after school programs. Staff have been encouraged to submit an after school proposal to provide additional programs for students. These can be academic or interest based programs. This would be an example of how we can support our High Ability program.

Guiding Principle IV: Personnel Effectiveness

- Staff members have met during our Wednesday PD time to reaffirm and make modifications of our Instructional Model. This has been finalized and posted in classrooms. This model is what I will focus on when completing informal classroom observations.
- PLCs have kicked off and staff have been completing various tasks during this time. For example, staff have been co-planning and working on curriculum as well as looking at data to form instructional groups for all levels of the MTSS framework.
- We are in the process of implementing a consistent assessment process at the primary level. We are in the process of implementing ESGI at the PK-2 level. This process will allow us to monitor and track student performance on specific grade level/classroom indicators such as letter identification and non-sense word fluency.
- On September 23 & 24, a select group of staff will be traveling to Kansas City to present at the MIDTESOL (EL) conference. I submitted a proposal last spring and we were selected to present. Those attending the conference include: Kari Cliff, Brenda Montoya, Alejandra Aguirre, Bill Trenhaile, Jaime Manz, Cathy Hoffart, Megan Virgil and Jerad Wulf.

Misc.

- AimsWeb Testing is completed and data has begun to be distributed during grade level data meetings (K-3).
- MAP testing will begin this week. All students in grades K-6 will take this assessment 3 times a year.
- NSCAS growth has been modified by the state. Initially, they were going to have us test 3 times a year beginning this fall. These were to be mandatory. This has been changed and the only mandatory window is in the spring.

Secondary Principal Report
September, 2022
Angie Zach

Celebrations

- Our EL students are experiencing inclusion in core and elective classrooms. Our student body has embraced this change. Our EL students have commented that they feel a greater sense of belonging. I could not be prouder of our teachers for the way they are facing the challenge of very diverse classrooms. Teachers are collaborating and problem-solving together. Many are taking risks and trying new methods. It is hard work, but we are living up to our school's mission statement.
- Homecoming was a huge success! Mrs. Hansen did a great job organizing events. I must also commend the secondary teachers for supporting Mrs. Hansen when she needed a hand.
- Kelsey Thomas and Sylvia Hernandez have been a great team in the main office! We had many new students register this fall on top of the usual collection of student paperwork. They were a great support to me while I learned and managed a few guidance counselor duties.
- Mr. Pieper's video production class has been filming "Trojan News" every day. A link is sent to teachers via email and also posted on the school Facebook page.
- Mrs. Vinchattle, Mrs. Hansen, and Mr. Hassler are co-teaching our journalism class. This class also includes the creation of the yearbook. In addition to the yearbook, the class will be producing a monthly newsletter. Articles will be written by students and teachers (after the first edition). This will also be shared publicly.

MTSS/Continuous School Improvement

- We are preparing for our presentation as a school spotlight at the MTSS summit in October. Those presenting are Tiffany Lamprecht, Kari Rooney, Miceala Hight, Keri Hart, Alejandra Aguirre, Logan McPhillips, Will Tietmeyer, and myself. We will be presenting a timeline of how we began our journey with MTSS. Mrs. Aguirre is creating a design for t-shirts to go along with our presentation title. We are looking forward to sharing our story!
- Keri Hart, Kari Rooney, Tiffany Lamprecht, Will Tietmeyer, and I attended a workshop on implementing restorative practices. We will be meeting to map out an implementation process of the practice. We will begin by teaching staff during PD. Restorative practices is a way to build community, relationships, and resolve conflict. This will be a PK-12 tier 1 core practice of SEBL. It is through the mental health project grant we received funding which allowed us to attend the conference.
- The SEBL team sent out parent surveys to gain feedback for planning quarterly community nights. The surveys gave us an idea of topics the community would be interested in learning more about as well as what night of the week works best for maximum attendance.
- I will be a participating member of the NeMTSS Statewide Stakeholder team this school year. Our first meeting is this week.

- As we focus on strengthening tier 1, CLP (Collaborative Learning and Planning) time has been built into our Wednesday PD agenda. This is a time for teams of teachers to focus on learning. Our Learning Strategists/Interventionists are co-teaching in core classrooms. Collaborative planning is an essential part of a co-teaching partnership. With the integration of EL students into core classrooms, teachers are using CLP time to discuss learning strategies and how to differentiate instruction for diverse classrooms.
- We have been working on aligning our SEBL and EL model with MTSS. This will ensure that all students have the mental health and language supports they need at school.
- Our District Leadership Team will be meeting with Brooke Gebers during our September teacher inservice. Our team will be dividing into sub-teams to focus on specific continuous improvement goals.
- We have several secondary core teachers attending workshops/conferences within the next couple of weeks to increase their skills when working with EL students. I am grateful for their willingness to learn!

Achievement Center

- Mr. McPhillips did a great job of working with students to lead their IEP meetings
- Mr. McPhillips presented the purpose of the Wakefield Achievement Center (WAC) to teachers, students, and during 7th grade orientation
- With some creative scheduling, the WAC is available to students before and after school

Additional Notes

- 7-12 students will be MAP testing during the week of September 26.

NOTICE OF JOINT PUBLIC HEARING ON
PROPOSED PROPERTY TAX INCREASES

Public notice is hereby given, in compliance with the previous of Neb. Rev. Stat. §77-1633, that a representative of the following political subdivisions will meet on the 20th day of September, 2022 at 6:30 p.m. at the Wayne County Courtroom, located at 510 Pearl Street, Wayne, for the purpose of conducting a joint public hearing to obtain public input on property tax increases proposed by the subdivisions:

- Wayne Community Schools 90-0017, 402-375-3150, property tax requested \$11,221,232
- Winside Public Schools, 402-286-4466, property tax requested, \$4,261,494
- Wakefield Public Schools, 402-287-2012, property tax requested \$5,433,492
- Laurel-Concord-Coleridge School District 14-0054, property tax requested, \$8,953,536

There is no agenda for this meeting. Each political subdivision will discuss their intent to increase its property tax request by a percentage greater than the “allowable growth percentage” defined in §77-1633. The political subdivisions shall make their presentations in the order listed above.

Debra Finn, Wayne County Clerk

Valuations						
	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	
Dixon County	285,141,624	268,171,544	265,788,616	270,703,328	259,680,929	
Wayne County	214,415,779	201,080,723	193,746,034	194,253,810	190,576,089	
Thurston County	37,632,712	36,455,313	36,350,244	38,561,414	38,756,700	
Total	537,190,115	505,707,580	495,884,894	503,518,552	489,013,718	
Change	31,482,535	9,822,686	-7,633,658	14,504,834		
1 Cent Tax	53,719	50,571	49,588	50,352	48,901	
School District Real Growth Value						2,445,705.00
	1.011465	98.6737	98.7247	97.8455	99.7482	
Tax Request	5,433,490	4,916,347	4,895,609	4,926,702	4,877,824	
County Comm	(0.01)	(0.01)	(0.01)	(0.01)	(0.01)	
	(54,334.90)	(49,163.00)	(48,956.09)	(49,267.02)	(48,778.24)	
Tax Received	5,379,155	4,867,184	4,846,653	4,877,435	4,829,046	

SCHOOL SAFETY AND SECURITY ASSESSMENT REPORT 2022



WAKEFIELD COMMUNITY SCHOOLS
WAKEFIELD, NEBRASKA



nesbitt&associates
an international security consulting company



School Security Services
a nesbitt & associates company

Nesbitt and Associates Inc.

6130 South 58th Street Suite C, Lincoln, NE 68516

Wakefield Community Schools

August 2022



Disclaimer: *This Safety and Security Assessment is meant to serve as a guide for the Wakefield Community Schools in addressing key principles for a safe environment. It is not meant to, nor can it address all information regarding risk factors of individual facilities. This document shall be regarded as a guide for individual facilities in an effort to identify and analyze specific hazards and vulnerabilities which may put the facilities, its students, staff and visitors at risk. Its purpose is to help the District provide a safe environment for its students, staff and visitors.*

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EXECUTIVE SUMMARY

The **Wakefield Community Schools** recognizes the need to establish a safe and secure environment for their students, staff and public to allow as much free access to their facility, Nesbitt & Associates Inc. has been tasked to conduct a safety and security assessment of the **Wakefield Community Schools** facilities at the direction of the Board of Trustees. This Safety and Security Assessment Report assesses the use of resources and controls to eliminate and/or manage vulnerabilities that are exploitable by threats internal and external to **Wakefield Community Schools**.

The scope of this safety and security assessment effort is to assist in the identification of physical security and safety measures that can be applied to safeguard or protect organization assets – people, property, and information. The assessment conforms to the minimum ASIS International Guidelines on *Facilities Physical Security Measures ASIS GDL FPSM-2009*. These baseline security requirements address security controls in the areas of crime prevention through environmental design, physical barriers and site hardening, physical entry and access control, security lighting, intrusion detection systems, video surveillance, security personnel, and security policies and procedures.

The safety and security assessment is conducted in accordance with the methodology described in ASIS International Guideline, *General Security Risk Assessment Guideline*. The methodology used to conduct this safety and security assessment is qualitative, and no attempt was made to determine any annual loss expectancies, asset cost projections, or cost-effectiveness of security safeguard recommendations.



INTRODUCTION

PURPOSE

Vulnerability assessment is the ongoing process for identifying and prioritizing risks to the church and school. It also includes designing a system of accountability with measurable activities and timelines to address risks. As your institution continues to plan and prepare for critical events that could have severe consequences, identifying the appropriate vulnerability assessment tool(s) is an important step for helping **Wakefield Community Schools** to understand what they are at risk from and just how seriously they could be affected. The need to use appropriate tools to capture the relevant data needed to inform the development and maintenance of a customized plan.

Vulnerability assessment tools may vary from one site to another, depending on variables such as: location, environment, size, structure, population, and culture. For example, facilities may be in urban or rural environments, may have limited or greater resources, or may have specific populations with their own unique needs. As a result, vulnerability assessments must be customized on an individual basis, taking all these factors into consideration.

SCOPE

The scope of this safety and security assessment assessed the system's use of resources and controls (implemented or planned) to eliminate and/or manage vulnerabilities exploitable by threats internal and external to the **Wakefield Community Schools**. If exploited, these vulnerabilities could result in:

- Unauthorized entry to your facilities
- Damage of your property
- Injury or death of students, staff and the public

Recommended safety and security safeguards will allow administrators to make decisions about safety and security-related initiatives.



RISK ASSESSMENT APPROACH

This safety and security assessment methodology and approach conforms to the minimum ASIS International Guidelines on *Facilities Physical Security Measures ASIS GDL FPSM-2009*. The assessment is comprehensive in scope and evaluates safety and security vulnerabilities affecting your school's safety and security posture. The assessment recommends appropriate safety and security safeguards, permitting administrators to make knowledge-based decisions about safety and security-related initiatives. The methodology addresses the following types of controls:

- School Perspective
- Community Support Services
- Geographical Location
- Intervention and Prevention Plans
- Development/Enforcement of Policies
- Staff Development
- Student Development
- Parent and Community Involvement
- Preparedness
- Response
- Recovery
- Exterior Areas
- Interior Areas
- Safety and Security equipment
- Transportation
- Area Crime Statistics



SCHOOL PERSPECTIVE

Wakefield Community School was established in the late 1800's.

Wakefield Community School is accredited by Cognia (North Central Association) and the Nebraska Department of Education.

Wakefield Community School offers a comprehensive curricular and extracurricular program for students. Student learning occurs in a safe, nurturing learning environment where technology enhances learning.

"The mission of Wakefield Community School in partnership with parents and community is to develop all students into collaborative lifelong learners who demonstrate effective communication, critical thinking and problem-solving skills in a changing global society."

Providing students, a highly qualified staff using research based effective instruction, engaging student learning leading to college & career readiness.

The district motto states the vision of our collaborative educational team as we seek to "Educate, Empower, & Aspire" our students.

The Administrative organization:
Superintendent Farup
High School Principal Zach
Elementary School Principal Wulf
Board of Education

The Wakefield Community Schools has a working relationship with local first responders.



GEOGRAPHICAL LOCATION OF SCHOOLS

Wakefield Community Schools is in a unique situation as the District property is located in Wayne County, Nebraska and just one block over is Dixon County, Nebraska which the town of Wakefield is located.

The following is a list of high-risk facilities and transportation systems that are in close proximity to the School. These systems and sites should be considered potential risks for the school and plans should be made accordingly.

Wakefield Community Schools is near the following facilities or environmental sites which may pose a threat to the facilities.

- Nebraska Highway 35. The main risk factor is the amount of commercial traffic that this highway generates and the various commodities that are transported. Accidents involving hazardous material could impact the normal operation of the District.
- Aerial Crop Dusting. Accidents involving aircraft that has hazardous material could impact the normal operation.
- Convenient Store. These types of businesses are exposed to criminal activity as well as having hazardous fuels on their property.
- Grain and Fertilizer businesses. The various hazardous products that these businesses store could impact the normal operation of the District if an accident occurred.
- Egg Processing Plant. The main risk factor is the hazardous chemicals that this plant uses to operate and could impact the normal operation of the District if an accident occurred.



POTENTIAL ENVIRONMENTAL FACTORS

Our Assessment is noted in RED					
Hazard	Frequency	Magnitude	Warning	Severity	Risk Priority
Aircraft Impact	4 Highly likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low
Earthquake	4 Highly likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low
Fire	4 Highly likely 3 likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low
Flood	4 Highly likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low
Winter Storm	4 Highly likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low
Tornado	4 Highly likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 hours 2 12-24 hours 1 24 + hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	o High o Medium o Low

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FIRST RESPONDERS SUPPORT SERVICES

Service	Approximate response time
Police Department	N/A
Sheriff	0-30 minutes
State Patrol	0-45 minutes
Hospital	0-30 minutes
Life Flight	60 plus minutes
EMS/Ambulance	0-15 minutes
Fire Department	0-15 minutes
Haz-Mat Team	60 plus minutes

FINDINGS

- 1. The District does have a working relationship with first responders.**
- 2. The District has provided floor plans with first responders.**

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INTERVENTION AND PREVENTION PLANS

Wakefield Community Schools is proactive in its efforts to create and maintain a safe and secure environment for students, staff, and visitors. The focus on safety begins with their developed safety and security management plan, which is in the process of being updated. The safety committees meet and addresses safety concerns and training for the School.

School - Staff are assigned to monitor the drop off and loading areas to help ensure the safety of students during dismissal. Students are required to have written permission to leave the school during school hours as well as having written permission to be transported by a friend, relative or non-custodial parent.

School - Well defined means of communication has been established both within and outside of the school. Playground staff and administration use radios and/or cellular telephones to ensure effective communication during an emergency or potentially dangerous situation.

Fire and bus evacuation drills are practiced routinely in accordance with State statute.

Severe Weather drills are practiced annually.

Lockdown, Lockout, Off-Site Evacuation drills have been conducted.

Access into the classrooms is restricted if the room is vacant.

The building and grounds are monitored by law enforcement during non- hours as well as business hours.

FINDINGS

- 3. All staff should annually review and sign off on the emergency safety and security management plan.**



DEVELOPMENT/ENFORCEMENT OF POLICY

Wakefield Community Schools has policies in place for staff and students which are contained in the staff and student handbooks for safety and security. The policies are reviewed routinely. Below is a listing of Policies that have an effect on safety and security.

STUDENT POLICES

5018-Parent and Guardian Involvement in Education Practices; 5020-Rights of Custodial and Non-Custodial Parents; 5022-Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services; 5026-Sex Discrimination and Sexual Harassment of Students; 5027-Sexual Harassment of Students by Other Students; 5030-Dating Violence; 5032-Closed Campus; 5035-Student Discipline; 5036-Lockers; 5044-Safe Pupil Transportation Plan and Pupil Transportation Vehicle Driver Satisfactory Driving Criteria; 5046-Secret Organizations; 5048-Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS); 5049-Firearms and Weapons; 5054-Student Bullying; 5059-Emergency Medical Treatment; 5063-Audio and Video Recording

STAFF POLICES

4002-Drug Free Workplace; 4003-Drug Policy Regarding Drivers; 4010-Inclement Weather; 4014-Employment-Related Sexual Harassment; 4019-Workplace Injury Prevention and Safety Committee; 4054-Reporting Child Abuse or Neglect; 4059-Suicide Prevention Training; 4060-School Vehicle Use; 4064-Transporting Students in Employee Vehicles

The Board of Education has policies in place for safety and security. The policies are reviewed routinely. Below is a listing of Policies that have an effect on safety and security.

BOARD POLICES

3011-Transportation; 3013-Emergency Closings; 3014-Use of School Property; 3016-Use of Tobacco Products; 3018-Denying Access to School Premises or Activities; 3023-Record Management and Retention; 3028-Sex Offenders; 3030-Automatic External Defibrillator (AED) Program; 3031-Video Surveillance and Recording; 3035-Chain of Command-District Administration; 3039-Treat Assessment and Response; 3040-School Safety and Security; 3041-Crisis Team Duties; 3045-Use of Sniffer Dogs; 3047-Data Breach Response; 3049-Drones and Unmanned Aircraft; 3051-Opioid Overdose Prevention and Response

A chain of command has been established in the District for emergency situations. It is understood who is next in charge in the event of an emergency. There is a



formal procedure for announcing or declaring an emergency and advising staff who is the incident commander for the emergency.

The District is in the process of updating their emergency safety and security management plan.

There are procedures in place to effectively manage students with disabilities during an emergency/crisis event.

The District does have a visitor policy in place, for all visitors to report to the office, sign in and receive a visitor badge, which is to be always worn while in the School.

FINDINGS

- 4. Staff policy recommendation – Protection Orders, if a staff member has a protection order on file with the courts, they should share that information with the District. Knowing a head of time that there is the potential for an individual to show up at the school and confront the staff member.**



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STAFF DEVELOPMENT

Wakefield Community Schools has certified and non-certified staff.

FINDINGS

5. **The District does have a threat assessment team that also includes local law enforcement.**
6. **Training all staff in the implementation of the emergency safety and security management plan once it has been completed.**
7. **Substitute teachers are trained by Mr. Wulf on safety and security.**
8. **Training on the National Incident Management System (NIMS) and Incident Command System (ICS).**
9. **Train all administration and staff on personal safety, basic first aid, CPR and AED.**
10. **Use identifiable clothing or vests for the recommended positions by NIMS.**

Sample of Vests





STUDENT DEVELOPMENT

Wakefield School demographics are a 58% Latino, 40% Caucasian and other 2% makeup. Other factors include mobility rate (10.8%), free-reduced lunch rate (57%), Immigrant students (4%) & Limited English Proficient (27%).

Students receive training on their responsibility to avoid becoming victims of violence (i.e., by avoiding high-risk situations, etc.).

The school is proactive in assistance to students who are faced with conflict or emergencies. Diversity awareness training, anger management training and conflict resolution programs are available to the students.

The school also provides information to students and parents on resources throughout the community to assist with the above topics.

Students are encouraged to share concerns and complaints without loss of confidentiality. Programs within the community have been identified and are available to students and their families to assist those who are at risk academically.

FINDINGS

11. Re-enforce student expectations regarding bullying behaviors.



PARENT INVOLVEMENT

Wakefield Community Schools effectively communicates with parents, making them aware of behavioral expectations and is informed of changes in a timely manner.

Parents supports the school's programs and activities that instruct on safety and non-violence.

Wakefield Community Schools has a constructive relationship with local law enforcement and reports all incidents as required by law.

FINDINGS

12. **Continue to include specialists from the community, including law enforcement officers, and first responders on the safety committee to assist with annual recommendations, and plan reviews.**
13. **Continue practicing reunification drills, involve the parents and community on an actual reunification drill either off-site or on-site.**



PREPAREDNESS

Guidance for preparedness focuses on the process of planning for the worst-case scenario.

FINDINGS

14. **Communicate all rules, regulations, and safety procedures with staff on a regular basis.**
15. **Include parents and community specialists in your safety planning procedures.**
16. **Provide training opportunities in safety preparedness as part of in-service assemblies to help foster staff confidence.**
17. **Conduct Lock Down, Lock Out, Shelter In Place, and Off-Site Evacuation Drills, with debriefings after to build staff confidence.**
18. **The normal Fire Drill is to evacuate from the same direction and location. As with any incident, the normal evacuation route may not be available, recommend that the normal route be blocked during a drill to make the staff aware that they need to think beyond the normal during an incident.**

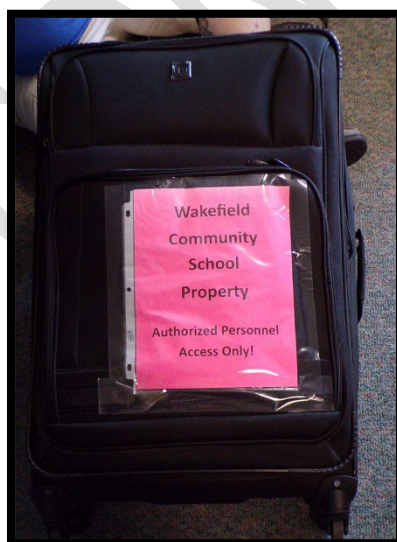


RESPONSE

Acquire the steps to take during an incident.

FINDINGS

19. **Conduct individual room drills with specific guidance for staff and students.**
20. **Adopt National Incident Management System/ Incident Commander System (NIMS/ICS) training on-line, practice on non-emergency activities (fall celebrations, homecoming, prom, etc....).**
21. **Allow multiple staff to practice specialized duties, (incident commander, public information officer, liaison, etc....)**
22. **Conduct multiple training exercises, to include tabletop, functional drills and full-scale exercises.**
23. **Have safety back-packs in each classroom. See suggested list on next page.**
24. **Principal Wulf has created a reunification bag that is stored at the two churches with packets of information for the different staffing positions.**





Below is the information about the roles and contents of the bag at the churches.

When more than 1 staff member Wakefield Community School District
Alternate Site Evacuation/Reunification

This is a checklist for duties at the alternate evacuation sites that need to be performed.

First to the Site

Person-in-Charge (PIC)

The primary job of the PIC is to assign duties, roles and responsibilities as well as to ensure the evacuation site is secure.

Required Supplies: Key to the building evacuation site supplies

1. Use the key to the alternate site to let yourself and students into the building. Be sure the door is locked behind you. Send students to a centralized location while you wait at the door for additional staff and students to arrive. As others arrive, let them in the building while still making sure that the door is locked. As additional staff members arrive begin to delegate duties.
2. is at the building, you will begin setting up the building for the rest of students and staff as well as to begin setting up for reunification.
3. Have another staff member watch the door to admit others as they arrive to the building.
4. Check all exterior doors to make sure they are locked and secured.
5. Locate the evacuation box and begin staging the area.
6. Hang up grade level signs so that students know where they are to go. As students and staff arrive, they will report to their assigned location.
7. Communicate with staff as they enter the building as to what their duty/role will be. Only 1 staff member will be used to supervise students in the individual rooms. If classrooms can be combined, this is ideal.
8. Begin to assign staff to roles and responsibilities and hand out required supplies and job requirements.
 - a. Greeters-**Yellow Vest**-(at least 2-1 person should be bilingual if possible).
 - b. Checkers-**Pink Vest**-(4)
 - c. Accountant 1-**Red Vest**-(2)



- d. Reunifiers-Orange Vest-(5)
- e. Accountant 2-Blue Vest-(1)
- f. Door guards (1 at each door)
- g. All others will help with supervision of students

This is a checklist for duties at the alternate evacuation sites that need to be performed.

Greeter

The primary job of the Greeter is to communicate with district patrons, parents, law enforcement etc. as to what they should do during the reunification process.

Required Supplies: Yellow Safety vest, stack of unification cards, pens/pencils

1. Greet parents and district patrons as they arrive on-site.
2. Hand out Reunification cards and pencils to people as they arrive.
3. Tell parents they must have their ID in order to proceed any further in the process.
 - a. If a parent doesn't have a photo ID, they need to get it or send them to the side to wait for law enforcement to support you.
4. Direct parents to complete the card (yellow areas) and upon completion go to the check-in tables. They will need to have **1 card for each student** they plan to pick up.
5. Direct parents to get in line according to their child's first letter of their last name.



Safety Back-pack Suggested Contents		
Item	Expiration	Replace
Bottle of Water 1 Liter	None	As Needed
Aleve or similar product	Yes	2 years after purchase
Wet Ones Hand Wipes	Yes	2 years after purchase
Hand Crank Flashlight/Radio	None	As Needed
Playing Cards in Waterproof Case	None	As Needed
#8 Home/Office Scissors	None	As Needed
Crayons (64 Pack)	None	As Needed
Insect Repellent 6oz	None	As Needed
Whistle with Cord	None	As Needed
Memo Book 4x6	None	As Needed
Hand Sanitizer 3oz	Yes	1 year after purchase
Hard Candy 2 packages	Yes	1 year after purchase
Duct Tape 2 "x 10 yards	None	As Needed
Ultra-Thin Pads 18 count	None	As Needed
Hand Warmers 10 pack	None	As Needed
1 st Aid Kit Personal Travel Size	None	As Needed
Emergency Blanket	None	As Needed
Rope 3/16" x 75ft	None	As Needed
Bungee Cord 2 pack 36 inch	None	As Needed
Disposable Gloves Latex Free 12 pack	None	As Needed
Construction Paper package	None	As Needed
Tarp 6'x8'	None	As Needed
Mechanical Pencil	None	As Needed
Plastic Bucket/Lid 5 gallon	None	As Needed
Toilet Paper 1 roll	None	As Needed
Original Purchased Date: 08/03/2022		



RECOVERY

This phase will deal with on how to restore the learning, teaching environment after an incident.

FINDINGS

25. **The District has in the past done a run-through reunification protocol in the gym and a small group of parents with the off-site location. Recommend that these drills be continue on an annual basis.**

CONFIDENTIAL



SECURITY AND SAFETY EQUIPMENT

The School does have security surveillance systems.

The School does have a limited access control system.

The School does have AED's in the building.

The emergency generator has been deactivated due to new heating equipment being installed.

The School does have an intercom system.

Classrooms have basic first aid kits and a quick reference chart for emergencies.

FINDINGS

26. **The battery-operated emergency lights – some of them are not operational. Mr. Hansen, Maintenance advised that he has batteries on order but there is a delay in the shipment.**
27. **All exterior doors should have access control. Settings can be made to alert staff of doors that are not secure and/or propped open. This will also eliminate the need to issue exterior keys to all of the staff. Not everyone should have a key to the exterior entrances.**
28. **Recommend that the intercom system be updated. The current system is not easy to operate and does not cover all areas of the property.**
29. **The main entrance has a video doorbell that is installed in the vestibule that is connected to the High School and Elementary School administration offices. This item should be installed on the exterior of the main entrance which will add another layer of security.**



TRANSPORTATION

The School operates its own transportation system.

- All vehicles that transport students are equipped with first aid kits.
- Communications is via radios and cell phones.
- The District does have a bus building located in the business district of the town. This building isn't used for storing the buses as the height of the buses makes it impossible to use them.

FINDINGS

30. **One bus, van and pickup were unsecure. See Appendix C**
31. **The lock to the bus barn is not keyed with the master locks at the School. Recommend that this lock be changed so a master key will open it.**
32. **The buses have security cameras and mobile radios.**



SCHOOL EXTERIOR OF THE FACILITIES

We conducted a physical inspection of the following categories:

- Exterior entrances.
- Fencing.
- Landscaping.
- Lighting.
- Parking areas.
- Play Areas and Athletic Field.
- Safety issues.
- Security issues.
- Signage.
- Windows.

FINDINGS

- 33. All exterior doors should have standard signage informing visitors to use the main entrance during business hours.**
- 34. All exterior doors are numbered and visible from a distance.**
- 35. At the present there are three (3) entrances that are used for students entering the school at the start of school. Recommend that only one (1) entrance be used. This should be the main school entrance.**
- 36. All exterior windows on the Elementary side are numbered with the room number. Not all exterior windows on the High School side are numbered, recommended that the windows that are not numbered be numbered.**



37. **There were two ladders by the building that should be removed so that unauthorized individuals could easily use to gain access to the roof area. See Appendix A**
38. **The storage shed was unsecure, the padlock was not secure and the overhead door. Recommend securing this building.**
39. **The gate to an electrical area does not have a padlock. Recommend placing one on this gate. See Appendix A**
40. **On the north side of the Elementary building there is only the streetlight to light up this area. Recommend lighting be placed on this side of the building.**

CONFIDENTIAL



SCHOOL INTERIOR OF THE FACILITIES

We conducted a physical inspection of the following categories:

- Interior entrance.
- Interior rooms.
- Lighting.
- Safety issues.
- Security issues.
- Signage.
- Windows.

FINDINGS

- 41. Recommend that an eye wash station be installed in the shop and science areas.**
- 42. All Exterior doors on the inside should be numbered (same number as the outer exterior door).**
- 43. There were several exit doors that had items placed in the doorway. Exit doors should be free of items. See Appendix B**
- 44. Inside door 3 there were two rocks that believed to used for propping open this door. We removed these rocks. See Appendix B**



CONFIDENTIAL



MISCELLANEOUS

It is our understanding that a master building plan is in the process. This would be an idea time to include updating some of the safety and security concerns.

FINDINGS

45. **The administrative offices are not near the main entrance. The main entrance should be visible to the administrative offices so that visitors can be properly screened and monitored. Space is limited on this location, but one options would be to enclose the area by the main entrance to the west and to the flagpole area. Move the current main entrance doors to the end of the overhang. This area might be large enough to have both the High School and Elementary School share the same administrative office space.**

CONFIDENTIAL



WAKEFIELD COMMUNITY SCHOOLS AREA CRIME STATISTICS

The Dixon and Wayne County Sheriff Departments are the primary law enforcement agencies for your area. Below are crime statistics for 2021 Dixon County from the Nebraska Commission on Law Enforcement and Criminal Justice*

Crime Type Arrests by Age	Under 18	18 & Over
Aggravated Assault	0	1
Other Assault	0	3
Fraud	0	1
Vandalism	0	1
Weapons: Carrying, Possessing etc	0	2
Marijuana	0	1
Opium or Cocaine	0	1
Other Drugs	0	1
Driving Under Influence	0	11

*is only as accurate with the information provided by law enforcement agencies.



Registered Sex Offenders

There are no individuals listed in the Nebraska State Patrol Sex Offender website within 3 mile radius of your address.

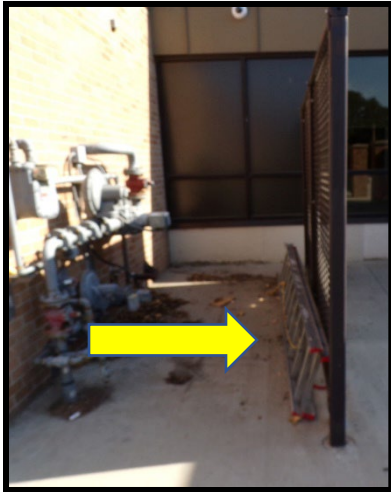
On a regular basis, the staff should review this site.

<https://sor.nebraska.gov/registry>

CONFIDENTIAL

APPENDIX A EXTERIOR PHOTOS

Ladder by door 4 area



Ladder on southside



unsecured gate



Exit blocked





APPENDIX B INTERIOR PHOTOS

Exit blocked



Exit blocked



Rocks used to prop open door



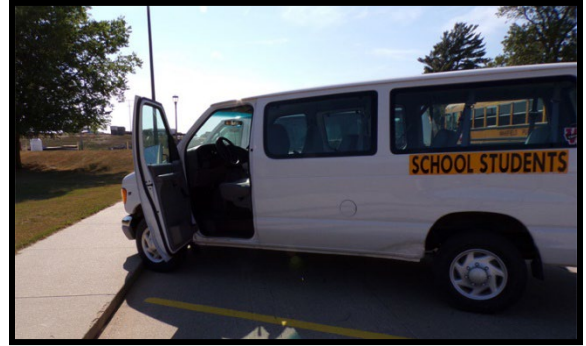


APPENDIX C MISCELLANEOUS PHOTOS

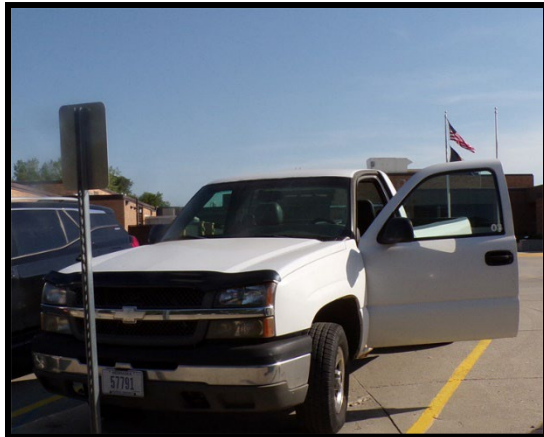
Unsecured bus



Unsecured van



Unsecured pickup

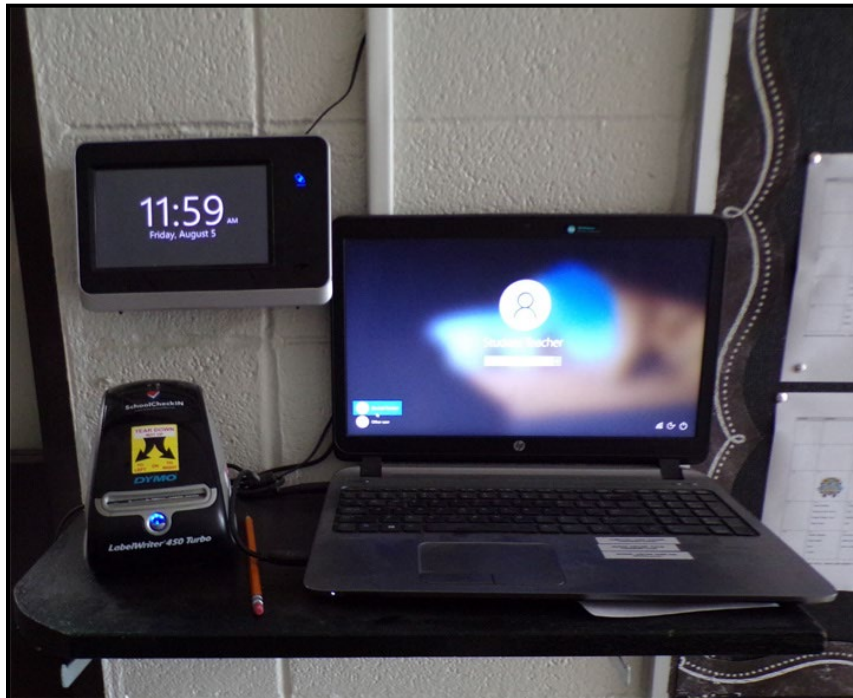




APPENDIX D VISITOR POLICY

The District requires all visitors to sign in on their visitor software which will print out a visitor badge (see below).

The District also has a community use area in the Activity Area. Individuals are required to register and are issued fops to enter the facility during non-school hours on the southeast side of the building.

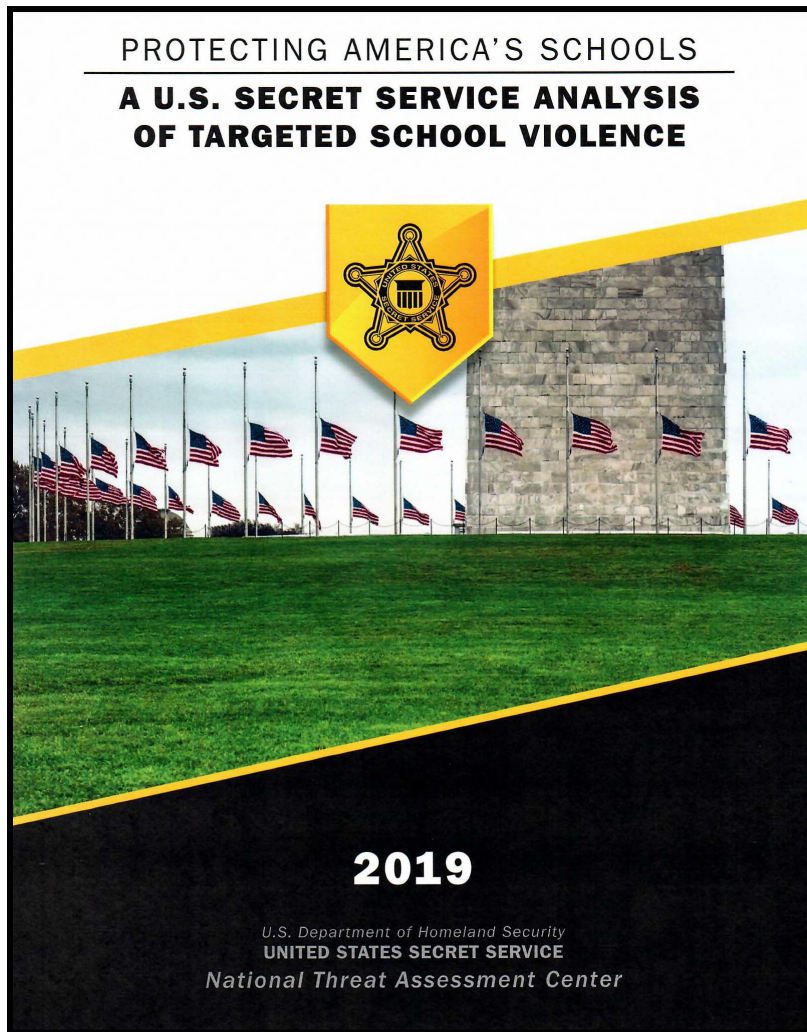




APPENDIX E MISCELLANEOUS INFORMATION

U. S. SECRET SERVICE ANALYSIS OF TARGETED SCHOOL VIOLENCE 2019 REPORT

<https://www.secretservice.gov/data/protection/ntac/ussc-analysis-of-targeted-school-violence.pdf>





ABOUT NESBITT AND ASSOCIATES INC.

This assessment was conducted by the staff of Nesbitt and Associates Inc. and is led by an Executive Team with over fifty years of award-winning experience in law enforcement and public safety. We provide security solutions for businesses, educational and financial institutions, healthcare, government, and individuals that protect lives, assets, maintains order, and public image.

With our team of professionally trained and experienced operatives, consultants, and strategic partners, Nesbitt & Associates helps our clients to:

- Prevent, prepare, respond, and recover from emergencies and critical incidents
- Identify security and policy weaknesses that threaten lives, assets, daily operations, income, and public order or image
- Develop and implement safety and security measures that protect lives, infrastructure, operations, and assets.
- Deal with inappropriate and/or threatening behavior that puts individuals and assets at risk
- Learn about strategies to identify threat and protect individuals from physical harm, and assets from loss or damage.

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www.nesbittassociates.com

	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Grade						
PK3	20	28	28	33	40	
PK4	36	42	42	42	38	
Total PS	56	70	70	73	78	64
KG	44	42	43	41	45	
1	41	42	42	39	32	
2	46	41	37	33	44	
3	42	36	31	43	35	
4	38	30	43	35	35	
5	31	42	32	34	37	
6	42	31	35	35	27	
Total Elem	284	264	263	260	255	232
7	33	35	39	35	33	
8	36	36	36	34	39	
9	39	40	34	37	31	
10	47	37	34	34	45	
11	40	31	26	43	32	
12	29	33	49	34	27	
Total HS	224	212	218	217	207	202
Fall Membership (K-12)	508	476	481	477	462	434
Total	564	546	551	550	540	498
Difference	18	-5	1	10	42	
State Aid Formula	Fall Memebership + PK4 x 0.50					

Wakefield Community Schools
Superintendent Board Report
September 2022

- Stadium Dedication went well. There are a few things left to be done.
 - Fencing in the SW corner and a gate in the NE corner.
 - Main Gate.
 - Turnaround area to be redone.
 - Arch over main entrance columns.
 - Track resurfacing and striping.
 - The surfacing of long/triple jump runway and pole vault runway.
 - Sound system glitches due to the amp not being delivered.
 - The stadium's Wi-Fi needs to be completed due to switch supply issues.
 - Work on live stream audio.
 - Bricks.
 - Trees.
- Budget: The Finance Committee approved the 2022-2023 budget in the committee meeting.
 - The budget will be in this week's newspaper.
 - September 20th at 6:30 p.m. at the Wayne County Courtroom Interlocal Tax meeting.
 - We need to set the date/time of the Tax Request Hearing, Budget Hearing, and Special Board meeting to approve the budget after the 20th and the 29th.
 - See attached budget document.
 - Strategy 5.2: Build district resource capabilities to support internal and external opportunities to grow diverse district offerings such as partnerships, necessary staffing levels, space allocation, resource expenditures, etc.
- Enrollment is up by 19 students PK-12. See attached document.
 - EL Data:
 - **Jr/High School: Emerging: 35, Progressing: 27, Total: 62 (Proficient: 24)**
 - **Elementary: Emerging: 17, Progressing: 73, Total: 90 (Proficient: 20)**
 - **K-12 TOTAL: 152 (30%)**
 - Special Education Data:
 - **Jr/High School: 16**
 - **Elementary: 43**
 - **K-12 TOTAL: 59 (11.6%)**
 - Strategy 5.1: Creation of a comprehensive facility plan to address both short-term and long-term goals including, but not limited to, new construction,

renovation, and maintenance of facilities and acquiring property to meet the future needs of the district.

- **Safety and Security:**
 - Nesbit and Associates did a threat assessment of the facility on Friday, August 5th. Nesbit and associates are a School Safety and Security Firm. The report is available on the agenda. Some issues are being addressed in action items later in the Board meeting.
 - We did have two lockdown situations last week. I thank Mr. Wulf, the staff, and the students for their cooperation. I'd also like to thank local law enforcement for their proactive actions in communicating with the school.
 - The Administration, Safety Committee, and Crisis Response Team will be looking at the findings that are critical areas.
 - We will work with Nesbit and Associates to conduct training with designated staff in safety preparedness.
 - The intercom and communication system needs to be updated.
 - See finding #45, pg 29. Main entrance issues.
 - We will have staff PD and drills on September 19th.

- The pre-school playground equipment is here. I will work with Rex about getting it installed. We most likely will call on volunteers to help.

- Superintendent evaluation schedule:
 - **Mon. Sept. 12th – Sun. Sept. 18th:** Superintendent completes the self-evaluation
 - **Tue. Sept. 20th:** Send board self-evaluation results
 - **Tue. Sept. 20th – Thur. Sept. 29th:** Board members complete their evaluations
 - Final Report & Executive Summary will be emailed to the board president by **Thur. Oct. 6th** (*The board president will also receive a follow up call from a Board Leadership Team Member to discuss results.*)

**Wakefield Community School
Board of Education Special Meeting
Tuesday, August 16, 2022 5:00 PM**

Posted Locations:

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

Posted Date: 8/11/2022

The Board of Education Special Meeting convened in open and public session on Tuesday, August 16, 2022 at 5:00 PM in the HS Computer Lab - Room 213 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 5:00 PM:

Present: Bree Brown, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

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

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 second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Discussion and Action Items

Interview Board of Education applicants Josh Dorcey and Mike Mogus.

Motion to appoint Josh Dorcey to the Board of Education to fulfill the open position. This motion, made by Sherri Lundahl and seconded by Jim Litchfield, Passed.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer


Yea: 5, Nay: 0

Adjournment

Motion to adjourn the meeting at 5:27pm passed with a motion by Keagle and second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0


Sherri Lundahl, Secretary

**Wakefield Community School
Board of Education Regular Meeting
Monday, August 8, 2022 Immediately following Parent Involvement Hearing**

Posted Locations:

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

Posted Date: 8/4/2022

The Board of Education Regular Meeting convened in open and public session on Monday, August 8, 2022 Immediately following Parent Involvement Hearing in the HS Computer Lab - Room 213 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 5:44pm :

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 Godinez and a second by Keagle.

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

Yea: 6, Nay: 0

Awards and Special Recognition

- A group of students attended the Human Performance Project – Life of an Athlete in June. The kids came back and chose four students from each grade in high school to build a positive culture and policies regarding anti-drug/vaping and healthy living component. They have been meeting weekly and plan to bring the speaker, John Underwood, to Wakefield on August 24. He will have sessions with student athletes, coaches, staff, parents and board members. BRLD and Pender are also invited as they also attended the Human Performance Project seminar. A partial grant was received to pay the speakers fee.

Reports

Elementary Principal Report

- New teacher orientation was held last week. Eight new teachers attended. They learned about our technology and building procedures.
- Mr. Wulf's EL proposal was selected to be presented at the EL conference.

Secondary Principal Report

- We received confirmation that our school was selected to be a spotlight at the MTSS Summit in October. We will present at the conference sharing about how we are implementing MTSS at the secondary level.
- Have been working on the schedule. We are implementing a different approach to EL services.

Superintendent Report

- CMBA continues to work on our master plan. We will survey staff on facility needs after the school year gets going.
- After identifying needs and making a priority list, we will need to identify funding resources seriously. We will also keep a significant building project in mind when constructing this year's budget.
- The stadium project is on schedule to be able to host our first game on September 2nd. The stadium might not be 100% complete, but we have been given assurance that we will be able to have a game on the 2nd. The field is complete except for some repairs. The inspection was completed on August 8.
- Nesbit and Associates did a threat assessment of the facility. Nesbit and associates are a School Safety and Security Firm. The report will be available for our next Building and Sites meeting and will be presented to the Board at the September meeting.
- Board member Emily Godinez will be moving from the district, so we will need to replace her on the Board. We received two applications. A special board meeting will need to be scheduled to interview Josh Dorcey and Mike Mogus.

Board Committee Reports

Board Policy

- Need to start reviewing the 3000 and 4000 policy series.

Building, Sites & Transportation

- The stadium is looking good. All the cement work is done. Power will be shut off to the school on Thursday, August 11 to hook power up to the stadium.

Strategic Planning

- Committee met to review the NASB Strategic Plan Framework that is later in the agenda.
- We will need to work with NASB on how to reengage with the community and how to parallel our Strategic Plan with the master plan and budget.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$344,995.25; Depreciation: \$93,775.56; Lunch: \$16,466.78; Payroll: \$221,262.24; Special Building: \$620,665.50; Activities: \$3,508.02.

Discuss and take appropriate action on the appointments of Mrs. Kelsey Thomas, High School Secretary, as the determining official for all hot lunch applications received from students in grades 7-12, and the appointment of Mrs. LaVon Anderson, elementary secretary, as the determining official for all hot lunch applications received from students in grades PreK-6.

Kelsey and LaVon utilize the USDA digital school lunch application process that determines student eligibility from NDE regarding free and reduced lunch eligibility. This process now affords immediate application determination using the state's digital program.

Motion to appoint Kelsey Thomas and LaVon Anderson as the determining officials for high school and elementary school lunch applications for the 2022-2023 school year passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0

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

The 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 earlier tonight, 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 Lundahl and a second by Godinez.

Yea: Brown, Godinez, Keagle, 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 Keagle and a second by Riewer.

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

Yea: 6, Nay: 0

Review, discuss, and take appropriate action regarding Policy 5045: Student Fees

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

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

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

Yea: 6, Nay: 0

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

According to KSB Law, the board must review its bullying policy (Bullying 5054). No public hearing is required.

Motion to reaffirm policy 5054 as reviewed passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Godinez, Keagle, 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.

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, 2022, and to transfer funds from the General Fund to the Depreciate Fund if appropriate passed with a motion by Godinez and a second by Litchfield.

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

Yea: 6, Nay: 0

Discuss and take appropriate action on an administrative recommendation to purchase furniture for the Achievement Center.

This is the initial quote for furniture for the Achievement Center. The AC will serve multiple students and will be a possible example of what future remodeling projects may look like. The design and quote were provided by CMBA.

Motion to table the purchase of furnishing for the Achievement Center not to exceed \$81,542.89 until a later date passed with a motion by Lundahl and a second by Litchfield.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action a recommendation from the Building, Grounds, & Transportation Committee to accept a bid from Outback Fence Co LLC to expand the fencing for the Preschool Playground.

It is the regulation that you need 75 sq feet per preschool student. By increasing our current preschool playground from 2,242 sq ft to 4,500 sq ft, it would allow 60 students to be on the playground at once.

Motion to accept a bid from Outback Fence Co LLC to expand the Preschool Playground fencing for \$5,287.61 passed with a motion by Godinez and a second by Keagle.

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

Yea: 6, Nay: 0

Discuss and take appropriate action on an administrative recommendation to purchase a John Deere Gator TX for use around campus and at the stadium.

To use the field grooming equipment, we need something that meets the specifications to be on the field. The Gator meets those specifications. It will come in handy moving things up to the stadium and around the campus grounds.

Motion to approve the administrative recommendation to purchase a John Deere Gator TX for \$10,250 passed with a motion by Riewer and a second by Keagle.

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

Yea: 6, Nay: 0

Discuss and take appropriate action to approve the 2022-2027 Strategic Plan Framework for Wakefield Community Schools.

Working with facilitators from the Nebraska Association of School Boards, we established a Strategic Overview Committee and conducted a community focus group meeting to engage parents, patrons, and business leaders utilizing online surveys. Internal stakeholders were also engaged in the need's assessment, including the board of education, administrators, certified staff, classified staff, and students. By engaging a diverse group of internal and external stakeholders, we provide district and community stakeholders the opportunity to express their thoughts, ideas, and concerns regarding the current culture, but also the vision for the future of WCS.

This process allowed us, as a community, to closely examine the current status of the district. We examined our strengths but also participated in frank conversations about the district's most pressing needs today and the challenges we are sure to face in the future. To be clear, while the stakeholders reaffirmed that there is much to be proud of, they too shared that there are areas in which we must improve in order to fulfill our mission.

Collectively, the community and the staff are committed to doing all we can to improve the district. To ensure we provide a comprehensive plan, we address the identified areas of need to structure the WCS strategic plan. Through the priorities set forth, we will elevate our needs and priorities through the guiding principles, objectives, strategies, and performance indicators to guide decision-making and alignment of resources to support the methodologies employed in individual classrooms, programs enacted in building levels, district-wide initiatives implemented by district administration, and policy set by the Wakefield Community School Board of Education.

Motion to approve the 2022-2027 Strategic Plan Framework for Wakefield Community Schools as presented passed with a motion by Keagle and a second by Litchfield.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- August 15 - Meet and Greet – 5:00 – 7:00pm
- August 16 - Special Board Meeting to interview school board applicants – 5:00pm
- August 16 - Executive Committee meeting immediately following special board meeting
- August 24 - John Underwood presentation at Civic Center – 4:30pm
- August 29 - Policy Committee Meeting – 4:15pm
- August 29 - Business and Finance Committee Meeting – 5:00pm
- September 2 – First home football game – board members take tickets
- September 12 – Regular Board Meeting – 5:30pm

Adjournment

Motion to adjourn the meeting at 7:03pm passed with a motion by Godinez and a second by Riewer.

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

Yea: 6, Nay: 0



Sherri Lundahl, Secretary



Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 12 (08/01/2022 - 08/31/2022) ; Ending Period: Period 12 (08/01/2022 - 08/31/2022) ; 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: 9/9/2022 11:20:46 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,415,787.61	\$131,244.12	(\$699,687.65)	\$0.00	\$1,847,344.08	(\$67,968.14)	\$0.00	\$1,779,375.94
02	Depreciation Fund	\$330,744.32	\$120,245.21	(\$6,238.42)	\$0.00	\$444,751.11	(\$3,400.00)	\$0.00	\$441,351.11
03	Employee Benefit Fund	\$68,565.49	\$47.09	\$0.00	\$0.00	\$68,612.58	\$0.00	\$0.00	\$68,612.58
05	Activity Fund	\$65,029.72	\$10,218.49	(\$19,674.76)	\$0.00	\$55,573.45	\$0.00	\$0.00	\$55,573.45
06	School Nutrition Fund	\$143,446.86	\$25,382.89	(\$36,500.51)	\$0.00	\$132,329.24	\$0.00	\$0.00	\$132,329.24
07	Bond Fund	\$39,532.16	\$27.15	\$0.00	\$0.00	\$39,559.31	\$0.00	\$0.00	\$39,559.31
08	Special Building Fund	\$2,091,761.12	\$32,099.16	(\$1,309,733.05)	\$0.00	\$814,127.23	\$0.00	\$0.00	\$814,127.23
09	QCPUF Fund	\$89,276.99	\$1,701.14	\$0.00	\$0.00	\$90,978.13	\$0.00	\$0.00	\$90,978.13
11	Interim Fund	\$4,290.07	\$1,425.99	(\$1,426.00)	\$0.00	\$4,290.06	\$0.00	\$0.00	\$4,290.06
12	Student Fees Fund	\$844.73	\$0.00	\$0.00	\$0.00	\$844.73	\$0.00	\$0.00	\$844.73
Sub Total		\$5,249,279.07	\$322,391.24	(\$2,073,260.39)	\$0.00	\$3,498,409.92	(\$71,368.14)	\$0.00	\$3,427,041.78

GENERAL FUND - #195103
TREASURER'S REPORT AS OF AUGUST 31, 2022

BALANCE AS OF AUGUST 1, 2022 **\$2,415,787.61**

REVENUE

Various Summer Insurance Premium Reimb.	2,770.16	
Personal Copies/Fax	3.00	
ITE - Woods Projects	140.00	
School Specialty - Rebate	95.06	
Little B Junk - Iron Recycling	176.40	
CNATextbook	80.00	
ESU1 - Summer Migrant Program Reimb	10,668.15	
iPad Insurance	2,990.00	
SON - Healthy School Grant Reimb	11,792.45	
SON - REAP Reimb	6,114.18	
Thurston County - Proceeds	258.26	
Dixon County - Proceeds	91,172.65	
Wayne County- Proceeds	10,174.33	
Bank - Interest	1,593.97	
TOTAL REVENUE		<u><u>\$138,028.61</u></u>

EXPENSES

August Payables	489,168.19	
August Payroll	217,303.95	
TOTAL EXPENDITURES		<u><u>\$706,472.14</u></u>

TOTAL **\$1,847,344.08**

GENERAL FUND AS OF AUGUST 31, 2022 **\$1,847,344.08**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF AUGUST 31, 2022**

BALANCE AS OF AUGUST 1, 2022 **\$2,091,761.12**

REVENUE

GiveCampus Online Donations	385.00	
Brick Sales	1,963.39	
Michael Foods Donation	25,000.00	
Dixon County - Proceeds	3,247.88	
Wayne County- Proceeds	171.31	
Bank - Interest	1,331.58	
TOTAL REVENUE		<u><u>\$32,099.16</u></u>

EXPENSES

DD Underground - Boring	24,075.75	
Emerald Lawn & Landscape - Hauling	1,500.00	
Milo Meyer Construction Inc - Dirtwork	5,555.00	
Wendte Ass Ranch & Trucking - Hauling	600.00	
Nemaha Sports Construction	1,276,782.30	
Certified Testing Services - Concrete Technician	1,220.00	
TOTAL EXPENDITURES		<u><u>\$1,309,733.05</u></u>

TOTAL **\$814,127.23**

SPECIAL BUILDING FUND AS OF AUGUST 31, 2022 **\$814,127.23**

Wakefield Community School

Budget Report - August 31, 2022

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$269,243.52	\$3,239,400.32	\$3,017,117.46	\$59,782.76	\$162,500.10	93.14
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,066.52	\$25,685.38	\$24,796.57	\$0.00	\$888.81	96.54
01150 - Limited English Proficiency Programs	\$20,233.30	\$285,519.07	\$278,013.72	\$224.69	\$7,280.66	97.37
01160 - Poverty Programs	\$27,355.00	\$333,757.03	\$321,223.57	\$0.00	\$12,533.46	96.24
01190 - Early Childhood Educational Programs	\$6,593.68	\$83,242.89	\$101,834.62	\$1,189.74	(\$19,781.47)	122.33
01200 - Special Education Instructional Programs - School Age	\$31,091.50	\$660,540.82	\$594,579.97	\$11.99	\$65,948.86	90.01
01291 - Special Education Instructional Programs - Ages 3-5	\$10,206.16	\$267,416.23	\$259,769.41	\$0.00	\$7,646.82	97.14
01300 - Summer School	\$61.85	\$0.00	\$6,411.96	\$0.00	(\$6,411.96)	
02120 - Guidance Services	\$10,944.21	\$149,751.55	\$137,012.83	\$0.00	\$12,738.72	91.49
02130 - Health Services	\$1,837.34	\$71,257.47	\$47,301.30	\$0.00	\$23,956.17	66.38
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$101,250.00	\$0.00	(\$1,750.00)	101.76
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,630.00	\$104,645.11	\$0.00	(\$2,015.11)	101.96
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$7,420.00	\$0.00	\$2,420.00	75.41
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$1,845.00	\$1,270.00	\$0.00	\$575.00	68.83
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	0.00
02190 - Support Services - Student - Other	\$512.97	\$20,975.72	\$21,339.10	\$0.00	(\$363.38)	101.73
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$3,913.96	\$0.00	\$5,086.04	43.49
02220 - Library or Media Services	\$6,933.77	\$58,349.99	\$46,542.09	\$358.96	\$11,448.94	79.76
02290 - Other Support Services - Instructional Staff	\$0.00	\$0.00	\$884.21	\$0.00	(\$884.21)	
02310 - Board of Education	\$671.32	\$65,000.00	\$60,159.91	\$0.00	\$4,840.09	92.55
02320 - Executive Administration	\$16,196.51	\$186,254.98	\$199,143.64	\$0.00	(\$12,888.66)	106.92
02330 - District Legal Services	\$215.00	\$25,000.00	\$29,371.92	\$0.00	(\$4,371.92)	117.49
02410 - Office of the Principal	\$27,476.69	\$348,358.47	\$352,944.91	\$0.00	(\$4,586.44)	101.32
02510 - Fiscal Services	\$44,100.45	\$151,669.29	\$173,009.11	\$0.00	(\$21,339.82)	114.07
02570 - Personnel Services	\$200.00	\$0.00	\$3,912.00	\$0.00	(\$3,912.00)	
02580 - Administrative Technology Service	\$15,421.07	\$160,547.59	\$125,062.56	\$6,400.00	\$29,085.03	77.90
02610 - Operation of Buildings	\$119,568.43	\$508,372.52	\$554,114.38	\$0.00	(\$45,741.86)	109.00
02620 - Maintenance of Buildings	\$7,104.00	\$0.00	\$56,378.41	\$0.00	(\$56,378.41)	
02630 - Care and Upkeep of Grounds	\$647.82	\$36,917.09	\$8,710.92	\$0.00	\$28,206.17	23.60
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	100.00
02670 - Safety	\$0.00	\$1,500.00	\$3,648.99	\$0.00	(\$2,148.99)	243.27
02710 - Vehicle Operation and Purchasing - Regular Education	\$1,133.01	\$224,820.30	\$153,046.02	\$0.00	\$71,774.28	68.07
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$999.00	\$0.00	\$501.00	66.60
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,691.48	\$60,206.06	\$31,047.29	\$0.00	\$29,158.77	51.57
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	0.00
03535 - High Ability Learners	\$475.91	\$5,663.27	\$6,177.97	\$0.00	(\$514.70)	109.09
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,994.29	\$116,656.37	\$120,917.16	\$0.00	(\$4,260.79)	103.65
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$26,853.00	\$0.00	\$0.00	\$26,853.00	0.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$740.00	\$0.00	\$0.00	\$740.00	0.00

FUNCTION	August Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$63,448.32	\$0.00	(\$63,448.32)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$116,775.00	\$0.00	\$0.00	\$116,775.00	0.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$116.59	\$10,000.00	\$116.59	\$0.00	\$9,883.41	1.17
06992 - Federal Services - REAP	\$2,037.88	\$44,622.00	\$57,332.54	\$0.00	(\$12,710.54)	128.48
06997 - Emergency Relief - ESSER II	\$0.00	\$2,828.37	\$30,518.37	\$0.00	(\$27,690.00)	1,079.01
06998 - Emergency Relief - ESSER III	\$23,557.38	\$744,794.00	\$325,837.63	\$0.00	\$418,956.37	43.75
08000 - Transfers (Outgoing)	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	100.00
General Fund Grand Total	\$699,687.65	\$8,349,134.78	\$7,521,223.52	\$67,968.14	\$759,943.12	91.02
Prior Year General Fund Grand Total	\$764,784.90	\$7,991,903.74	\$7,260,511.37	\$136,016.16	\$595,376.21	92.55

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 08/31/2022.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	656.86	4,260.32	2,385.38	0.00	2,531.80
110	VOLLEYBALL	3,687.16	1,727.00	3,464.45	0.00	1,949.71
125	BOYS BASKETBALL	3,375.51	3,007.75	1,938.42	0.00	4,444.84
130	GIRLS BASKETBALL	1,903.36	3,773.00	4,356.50	0.00	1,319.86
145	TRACK	-43.00	43.00	0.00	0.00	0.00
160	NEW UNIFORMS	-27,085.43	33,002.53	5,917.10	0.00	0.00
170	WRESTLING	2,217.13	376.00	274.88	0.00	2,318.25
175	GEN ATHLETICS	8,331.67	36,494.87	62,202.27	255.00	-17,120.73
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
A Totals:		-6,356.74	82,684.47	80,539.00	255.00	-3,956.27
B	CLASSES					
212	CLASS OF 2023	391.11	6,800.28	7,032.62	290.22	448.99
215	CLASS OF 2024	583.31	628.57	201.70	0.00	1,010.18
216	CLASS OF 2025	263.28	760.33	0.00	0.00	1,023.61
582	CLASS OF 2026	455.76	0.00	0.00	0.00	455.76
584	CLASS OF 2027	0.00	411.54	0.00	0.00	411.54
B Totals:		1,693.46	8,600.72	7,234.32	290.22	3,350.08

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 08/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			625.42	0.00	0.00	0.00	625.42
303	SPEECH CLUB			2,860.20	2,080.00	2,541.53	0.00	2,398.67
305	DISTRICT 7 FCCLA			5,466.97	1,116.00	145.60	0.00	6,437.37
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,355.36	1,001.32	927.96	0.00	2,428.72
315	FBLA			6,257.47	4,025.68	3,611.02	0.00	6,672.13
320	ANNUAL			-3,730.85	6,400.85	1,484.06	0.00	1,185.94
325	TOTAD			0.00	0.00	0.00	0.00	0.00
330	FCCLA			6,588.79	6,260.67	8,488.68	0.00	4,360.78
335	STUCO			3,032.47	936.47	749.48	0.00	3,219.46
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			-328.62	1,887.62	1,616.60	0.00	-57.60
346	ART CLUB			626.92	2,651.25	1,564.49	0.00	1,713.68
355	TROJAN ZONE			0.00	6,026.54	3,163.66	0.00	2,862.88
385	LIBRARY			1,804.30	1,735.85	1,730.30	0.00	1,809.85
395	HOMECOMING			-1,148.26	3,599.33	2,735.17	0.00	-284.10
401	CHEER SQUAD			0.00	0.00	0.00	0.00	0.00
501	COLOR GUARD			939.08	2,194.00	2,524.62	0.00	608.46
553	ELEMENTARY STUCO			65.80	123.00	104.12	0.00	84.68
578	SKILLS USA			3,656.18	3,008.69	5,231.31	0.00	1,433.56
581	FCA			46.02	550.00	179.49	0.00	416.53
902	EDUCATION CLUB			0.00	500.00	35.96	0.00	464.04
EDURIS	EDUCATORS RISING			0.00	1,000.00	0.00	-500.00	500.00
OWORLDDC	ONE WORLD CLUB			0.00	0.00	0.00	500.00	500.00
C Totals:				29,117.25	45,097.27	36,834.05	0.00	37,380.47
D	CONCESSIONS							
400	CONCESSIONS			0.00	21,055.74	21,614.31	0.00	-558.57
D Totals:				0.00	21,055.74	21,614.31	0.00	-558.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 08/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		350	SCHOLARSHIPS	1,000.00	5,000.00	5,000.00	0.00	1,000.00
		390	STUDENT ASSISTANCE	2,126.09	1,764.56	1,170.00	0.00	2,720.65
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
		503	LOUNGE	-408.51	2,616.21	2,273.97	0.00	-66.27
		505	CHECKING INTEREST	116.09	131.53	0.00	0.00	247.62
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	111.95	5,966.90	3,783.66	0.00	2,295.19
		540	POP FUND	3,344.49	2,211.68	1,543.54	0.00	4,012.63
		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	164.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-3,923.14	9,031.84	5,278.81	0.00	-170.11
		901	D-Day Band Trip	1,332.66	15,938.60	16,874.83	0.00	396.43
		903	EUROPE MUSIC TOUR	0.00	2,400.00	0.00	0.00	2,400.00
E Totals:				7,927.23	45,225.32	35,924.81	0.00	17,227.74

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2021 to 08/31/2022.

Site ID Group ID	Site Name Group Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive					
105	JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
115	JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
120	GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
135	JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140	JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
150	JH TRACK	0.00	0.00	0.00	0.00	0.00
155	BOYS GOLF	0.00	255.00	0.00	-255.00	0.00
180	JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190	ACTIVITY PASSES	0.00	2,230.00	100.00	0.00	2,130.00
226	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
233	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
234	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
235	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
300	VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
360	CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365	VICA	0.00	0.00	0.00	0.00	0.00
370	EMBROIDERY	0.00	0.00	0.00	0.00	0.00
405	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551	5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552	TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575	WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
583	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
Z Totals:		0.00	2,485.00	100.00	-255.00	2,130.00
WCS Activity Totals:		32,381.20	205,148.52	182,246.49	290.22	55,573.45

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	32,381.20	0.00	205,148.52	182,246.49	290.22	55,573.45
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	32,381.20		205,148.52	182,246.49	290.22	55,573.45

Report Activity Totals:	32,381.20	205,148.52	182,246.49	290.22	55,573.45
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2022 to 08/31/2022.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Rate %	Tax Amount	
Tax Name	Tax Activity							
WCS Wakefield Community School								
000781	07/29/2022	08/02/2022			Bank Interest		INTEREST	
505	CHECKING INTEREST					-13.41	0.00	-13.41
							Total For 000781:	-13.41
000783	08/05/2022				Elementary Pop		pop	
520	ELEMENTARY					110.45	0.00	110.45
							Total For 000783:	110.45
000784	08/09/2022				Lisa Sievers		Family Activity Pass-Online	
190	ACTIVITY PASSES					140.00	0.00	140.00
							Total For 000784:	140.00
000785	08/17/2022				Nicks Woodshop		Donation	
395	HOMECOMING					50.00	0.00	50.00
							Total For 000785:	50.00
000786	08/17/2022				Homecoming		Donation	
395	HOMECOMING					125.00	0.00	125.00
							Total For 000786:	125.00
000787	08/17/2022				Ekberg Auto		Donation	
395	HOMECOMING					100.00	0.00	100.00
							Total For 000787:	100.00
000788	08/17/2022				Sidelines Bar & Grille		Donation	
395	HOMECOMING					100.00	0.00	100.00
							Total For 000788:	100.00
000789	08/17/2022				Adam Boeckenhauer		Activity Family Pass	
190	ACTIVITY PASSES					140.00	0.00	140.00
							Total For 000789:	140.00
000790	08/17/2022				Harders		Family Activity Pass	
190	ACTIVITY PASSES					140.00	0.00	140.00
							Total For 000790:	140.00
000791	08/17/2022				Michael Anderson		Family Activity Pass	
190	ACTIVITY PASSES					140.00	0.00	140.00
							Total For 000791:	140.00
000792	08/17/2022				Tracey Anderson		Adult Activity Pass	
190	ACTIVITY PASSES					50.00	0.00	50.00
							Total For 000792:	50.00
000793	08/17/2022				Nicole Haglund		Family Activity Pass	
190	ACTIVITY PASSES					140.00	0.00	140.00
							Total For 000793:	140.00
000794	08/17/2022				Tara Miner		1 Adult Pass 1 Child Pass	
190	ACTIVITY PASSES					80.00	0.00	80.00
							Total For 000794:	80.00
000795	08/17/2022				Eric Riewer		2 Family Pass, 1 Adult Pass	
190	ACTIVITY PASSES					330.00	0.00	330.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2022 to 08/31/2022.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity				Tax Rate %	Tax Amount	
							Total For 000795:		330.00
000796	08/17/2022				Shannon Johnson	5 Adult Pass, 1 Student Pass			
190	ACTIVITY PASSES						280.00	0.00	280.00
							Total For 000796:		280.00
000797	08/17/2022				Sandra Bruns	Student Pass			
190	ACTIVITY PASSES						30.00	0.00	30.00
							Total For 000797:		30.00
000798	08/17/2022				Kristin Beaty	Adult Pass			
190	ACTIVITY PASSES						50.00	0.00	50.00
							Total For 000798:		50.00
000799	08/17/2022				Kristin Beaty	2 Student Passes			
190	ACTIVITY PASSES						60.00	0.00	60.00
							Total For 000799:		60.00
000800	08/17/2022				Jeremiah Reimers	Student Activity Pass Online			
190	ACTIVITY PASSES						30.00	0.00	30.00
							Total For 000800:		30.00
000801	08/17/2022				Jeremiah Reimers	YearBook 2022-23 ONLINE			
320	ANNUAL						40.00	0.00	40.00
							Total For 000801:		40.00
000802	08/17/2022				Brittney Hample	Family Activity Pass			
190	ACTIVITY PASSES						140.00	0.00	140.00
							Total For 000802:		140.00
000803	08/19/2022				Concessions FCCLA-8-18-	Concessions-FCCLA			
400	CONCESSIONS						383.00	0.00	383.00
							Total For 000803:		383.00
000804	08/19/2022			11371	The Quilt Shop Inc	Donation			
395	HOMECOMING						25.00	0.00	25.00
							Total For 000804:		25.00
000805	08/19/2022			3910	Uncle Fred's LLC	Donation			
395	HOMECOMING						50.00	0.00	50.00
							Total For 000805:		50.00
000806	08/19/2022				Vball jamboree 8/18/22	Gate Vball 8/18/22			
175	GEN ATHLETICS						811.75	0.00	811.75
							Total For 000806:		811.75
000807	08/22/2022			1008	Rose's Enterprise LLC	Donation			
395	HOMECOMING						25.00	0.00	25.00
							Total For 000807:		25.00
000808	08/22/2022			3052	Wakefield Dental Practice	Donation			
395	HOMECOMING						50.00	0.00	50.00
							Total For 000808:		50.00
000809	08/22/2022			11122	Miner Law Office	Donation			
395	HOMECOMING						30.00	0.00	30.00

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 08/01/2022 to 08/31/2022.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
						Total For 000809:			30.00
000810	08/23/2022				Football Fundraiser	Trojan Cards Donations			
100	FOOTBALL						2,520.00	0.00	2,520.00
						Total For 000810:			2,520.00
000811	08/23/2022				Sheila Brown	Adult Activity Pass			
190	ACTIVITY PASSES						50.00	0.00	50.00
						Total For 000811:			50.00
000812	08/26/2022			5773	Miller Building Supply	Donation			
395	HOMECOMING						100.00	0.00	100.00
						Total For 000812:			100.00
000813	08/26/2022			1159	Wakefield Athletic Boosters	Donation-Girls/Boys Basketball			
175	GEN ATHLETICS						500.00	0.00	500.00
						Total For 000813:			500.00
000814	08/26/2022			5113	Jena Kaufman	2 Adult Activity Passes			
190	ACTIVITY PASSES						100.00	0.00	100.00
						Total For 000814:			100.00
000815	08/26/2022			2769	Heidi Brown	Family Activity Pass			
190	ACTIVITY PASSES						140.00	0.00	140.00
						Total For 000815:			140.00
000816	08/26/2022			0030554	K12 Licensing	Annual Royalty-K12 Licensing			
175	GEN ATHLETICS						61.55	0.00	61.55
						Total For 000816:			61.55
000817	08/26/2022				Concesssions STUCO	Concessions-STUCO			
400	CONCESSIONS						632.75	0.00	632.75
						Total For 000817:			632.75
000818	08/26/2022				Gate Vball 8.25.22	Gate bag 1 Vball 8/25/22			
175	GEN ATHLETICS						236.00	0.00	236.00
						Total For 000818:			236.00
000819	08/29/2022				Gate Vball 8.25.22	Gate Bag 2 Vball 8/25/22			
175	GEN ATHLETICS						354.00	0.00	354.00
						Total For 000819:			354.00
000820	08/31/2022			2016	Phyllis Harder	2 Adult 1 Student Activity Pass			
190	ACTIVITY PASSES						130.00	0.00	130.00
						Total For 000820:			130.00
000821	08/31/2022			3506	Sara Schlickbernd	2 Student Activity Passes			
190	ACTIVITY PASSES						60.00	0.00	60.00
						Total For 000821:			60.00
000822	08/31/2022				Gate Vball 8.30.22	Gate Vball 8/30/22			
175	GEN ATHLETICS						692.00	0.00	692.00
						Total For 000822:			692.00
000823	08/31/2022				Concessions NHS 8-31-22	Concessions-NHS			
400	CONCESSIONS						959.25	0.00	959.25

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 08/01/2022 to 08/31/2022.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
						Total For 000823:			959.25
000829	08/30/2022				Bank Interest	INTEREST			
505	CHECKING INTEREST						46.15	0.00	46.15
						Total For 000829:			46.15
						Site Total			10,218.49
						Report Total			10,218.49

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
100 FOOTBALL								
WCS Wakefield Community School								
011325	Cleared	08/26/2022	VISA			9878799206	Gourment Popcorn-Sams	1,197.39
Total:								\$ 1,197.39
110 VOLLEYBALL								
WCS Wakefield Community School								
011301	Cleared	08/03/2022	VISA			77161101	Concessions-Gym	16.10
011325	Cleared	08/26/2022	VISA			9878799206	Gourment Popcorn-Sams	507.83
Total:								\$ 523.93
125 BOYS BASKETBALL								
WCS Wakefield Community School								
011324	Printed	08/23/2022	Airborne Athletics, Inc.				Dr. Dish Shooting Machine	1,000.00
Total:								\$ 1,000.00
130 GIRLS BASKETBALL								
WCS Wakefield Community School								
011324	Printed	08/23/2022	Airborne Athletics, Inc.				Dr. Dish Shooting Machine	1,000.00
Total:								\$ 1,000.00

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175			GEN ATHLETICS					
WCS			Wakefield Community School					
011298	Cleared	08/03/2022	Wal-Mart Community				Vball Med Kit Supplies	54.13
011299	Cleared	08/03/2022	Lou's Sporting Goods			AAV750674- AK12	Volleyballs	915.82
011308	Cleared	08/15/2022	Roger Lueth				Officiating 2022 FB Sports Drink Scrimmage	70.00
011309	Printed	08/15/2022	Steve Kay				Officiating 2022 FB Sports Drink Scrimmage	70.00
011310	Cleared	08/15/2022	Tim Haglund				Officiating 2022 FB Sports Drink Scrimmage	70.00
011312	Cleared	08/15/2022	Mike Mogus				Officiating 2022 FB Sports Drink Scrimmage	70.00
011313	Printed	08/15/2022	Timarie Hansen				VB Sports Scrimmage	70.00
011314	Cleared	08/15/2022	Dawn Oswald				VB Sports Scrimmage	70.00
011315	Printed	08/15/2022	Timarie Hansen				Jamboree Game vs Winside	145.00
011316	Cleared	08/15/2022	Dawn Oswald				Jamboree Game vs Winside	145.00
011318	Cleared	08/23/2022	Classic Sportswear & Awards		63420		Vinyl Banner	167.47
011319	Cleared	08/23/2022	Riddell/All American		951673722		FB Helmet	2,053.20
011321	Printed	08/23/2022	NE High School Sports Hall of Fame Foundation				2022 Jamboree VBall Gate	689.99
011322	Cleared	08/23/2022	Lou's Sporting Goods			AAE744538- AX05	Football Stadium	674.27
011323	Cleared	08/23/2022	Dawn Oswald				VBall Ref Plainview @ Wakefield	145.00
011324	Printed	08/23/2022	Airborne Athletics, Inc.				Dr. Dish Shooting Machine	3,070.00
011325	Cleared	08/26/2022	VISA			9878799206	Gourment Popcorn-Sams	152.97
011326	Printed	08/26/2022	Awards Unlimited Inc		59258		Plaqe,Trophy,Medals	404.21
011328	Printed	08/26/2022	Wisner-Pilger High School				Entry Fee NEN Jean Groth VB Classic	100.00
011330	Printed	08/29/2022	Larry Wells				Ref Football against B-R 9/2/22	140.00
011331	Printed	08/29/2022	Kyle Finke				Ref Football against B-R 9/2/22	140.00
011332	Printed	08/29/2022	Jordan Wells				Ref Football against B-R 9/2/22	140.00
011333	Printed	08/29/2022	Travis Baumann				Ref Football against B-R 9/2/22	140.00
011334	Printed	08/29/2022	Denton Kuhl				Ref Football against B-R 9/2/22	140.00
011335	Printed	08/30/2022	Paul Steuter				Varsity Vball Ref against Battle Creek	145.00
011336	Printed	08/30/2022	Kelly Ballinger				Varsity Vball Ref against Battle Creek	145.00
011338	Printed	08/31/2022	Amazon				Stadium Supplies	252.63
Total:								\$ 10,379.69
190			ACTIVITY PASSES					
WCS			Wakefield Community School					
011329	Printed	08/29/2022	Shannon Johnson				2 Adult Activity Pass REFUND	100.00
Total:								\$ 100.00
315			FBLA					
WCS			Wakefield Community School					
011338	Printed	08/31/2022	Amazon				Stadium Supplies	22.37
Total:								\$ 22.37

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

Activity ID Site ID	Activity Name Site Name						Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
345		ONE ACT					
WCS		Wakefield Community School					
011302	Cleared	08/04/2022	VISA			Concord Theatricals	151.85
						Total:	\$ 151.85
395		HOMECOMING					
WCS		Wakefield Community School					
011300	Cleared	08/03/2022	OTC BRANDS, INC	717924262-01		Homecoming decorations	119.31
011301	Cleared	08/03/2022	VISA	77161101		Concessions-Gym	39.90
011320	Cleared	08/23/2022	Amazon			HOCO Football	48.93
011325	Cleared	08/26/2022	VISA	9878799206	1PHC-JMJY-6H9T	Gourment Popcorn-Sams	975.37
011337	Printed	08/31/2022	Timarie Hansen			Homecoming Supplies	306.99
011338	Printed	08/31/2022	Amazon			Stadium Supplies	27.93
						Total:	\$ 1,518.43
400		CONCESSIONS					
WCS		Wakefield Community School					
011301	Cleared	08/03/2022	VISA	77161101		Concessions-Gym	146.97
011317	Cleared	08/23/2022	Pepsi-Cola of Siouxland			Pop	1,897.61
011325	Cleared	08/26/2022	VISA	9878799206		Gourment Popcorn-Sams	181.03
011338	Printed	08/31/2022	Amazon			Stadium Supplies	307.96
						Total:	\$ 2,533.57
501		COLOR GUARD					
WCS		Wakefield Community School					
011327	Printed	08/26/2022	Band Shoppe	SIV278577		Color Guard Flags	364.45
						Total:	\$ 364.45
503		LOUNGE					
WCS		Wakefield Community School					
011317	Cleared	08/23/2022	Pepsi-Cola of Siouxland			Pop	168.42
						Total:	\$ 168.42
520		ELEMENTARY					
WCS		Wakefield Community School					
011317	Cleared	08/23/2022	Pepsi-Cola of Siouxland			Pop	148.61
						Total:	\$ 148.61
540		POP FUND					
WCS		Wakefield Community School					
011317	Cleared	08/23/2022	Pepsi-Cola of Siouxland			Pop	228.09
						Total:	\$ 228.09

Check Summary

Sorted by Activity ID, Site ID.
From 08/01/2022 to 08/31/2022.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
578	SKILLS USA						
WCS	Wakefield Community School						
011302	Cleared	08/04/2022	VISA			Concord Theatricals	337.96
Total:							\$ 337.96
Report Total :							19,674.76

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY22-23; Begin Date: 09/10/2022; End Date: 09/10/2022; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element:
 FUND: Account Expression: [All]; Created On: 9/10/2022 9:42:38 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52921	8/30/2022	Wakefield School - Depreciation Fund	Van & HVAC Transfer to Depr	\$120,000.00
		Wakefield School - Depreciation Fund Total		\$120,000.00
52929	9/10/2022	ACE Hardware & Home	Float Paint	\$17.48
52929	9/10/2022	ACE Hardware & Home	Stadium Project Supplies	\$95.11
		ACE Hardware & Home Total		\$112.59
	9/10/2022	Amazon	10x10 Ft Green Screen Background for Photography, Soft Pure Chromokey Backdrop Greenscreen Background Sheet for Zoom, Cotton Fabric with 8 Clips for Photography Studio Video Games	\$24.99
	9/10/2022	Amazon	Alfred's Music Playing Cards -- Instruments: 1 Pack, Card Deck	\$6.99
	9/10/2022	Amazon	Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack	\$10.89
	9/10/2022	Amazon	INNOVSIGN 10x10 Ft Black Background Screen Wrinkle Resistant Background with 8 Background Clips, Cotton Fabric Foldable ChromaKey Black Screen Background for Photography Studio	\$26.99
	9/10/2022	Amazon	Julius Studio 10.1 ft. Wide Extra Crossbar Length Adjustable Backdrop Stand, 7.5 ft. Tall Extra Height (Max 122 x 92 inch) Photo Background Support System with Clamps, Elastic String Clip, JSAG283	\$46.90
	9/10/2022	Amazon	Weilisi 10" Ring Light with Stand 72" Tall & Phone Holder,38 Color Modes Selfie Ring Light with Tripod Stand,Stepless Dimmable/Speed LED Ring Light for iPhone & Android,YouTube, Makeup,TIK Tok	\$33.99
	9/10/2022	Amazon	Whiteboard	\$809.00
	9/10/2022	Amazon	Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)	\$104.95
	9/10/2022	Amazon	Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Back to School Supplies	\$7.98
	9/10/2022	Amazon	Shipping	\$11.98
	9/10/2022	Amazon	Theory for Young Musicians, Bk 2	\$8.12
	9/10/2022	Amazon	Theory for Young Musicians, Bk 2: Book & CD	\$19.38
	9/10/2022	Amazon	Theory for Young Musicians, Notespeller	\$15.98
	9/10/2022	Amazon	12 Pack Poly Binder Pocket, Side Loading,Letter Size, Pocket Folders Poly Envelopes Clear Document Folders for 3 Ring Binder with Label Pocket & Snap Button	\$9.99
	9/10/2022	Amazon	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack	\$7.92
	9/10/2022	Amazon	AVERY 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079	\$10.29
	9/10/2022	Amazon	Care Touch Lens Wipes for Eyeglasses Individually Wrapped Eye Glasses Wipes 210 Pre-Moistened Lens Cleaning Eyeglass Wipes	\$12.95
	9/10/2022	Amazon	Shipping	\$5.99
	9/10/2022	Amazon	3 Drawer Storage Cart	\$135.08
	9/10/2022	Amazon	3 Drawer Storage Container Credit	(\$64.65)

Check Number	Check Date	Payee	Reason	Amount
	9/10/2022	Amazon	Lucky Green Tissue Paper Pom Poms, St. Patrick's Day Party Decoration Kit 21pcs of 8,10,12 inch Paper Pom Poms for Birthday Graduation Baby Shower, Spring School DIY Parties	\$39.84
	9/10/2022	Amazon	AILIHEN I35Bulk Classroom Kids Headphones (5 Pack) for K-12 School Class Sets Student Children 93dB Volume Limited Wired Foldable Headset for Study Library Computer Lab Testing Centers (Mixed Color)	\$999.60
	9/10/2022	Amazon	Crazy Aaron's Hide Inside Putty Playset - Mixed Emotions Clear Putty with Hidden Pieces - Non-Toxic, Never Dries Out	\$9.99
	9/10/2022	Amazon	JA-RU Sticky Hands Stretchy Snap Smack Toys (1 Packs 2 Hands) Fidget Toy Great Sticky Hand Party Favors Birthday Toy Supplies for Kids, Bulk Toys, Stocking Stuffers, Goody Bags. Prank Gag. 315-1	\$26.20
	9/10/2022	Amazon	Shipping	\$5.99
	9/10/2022	Amazon	Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs	\$14.90
	9/10/2022	Amazon	Sterilite 17918004 3 Drawer Unit, White Frame with Clear Drawers, 4-Pack	\$48.32
	9/10/2022	Amazon	Sterilite 23018006 16 Quart/15 Liter Stacking Drawer	\$97.40
	9/10/2022	Amazon	Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Kelly Green)	\$11.25
	9/10/2022	Amazon	Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Lavender)	\$11.25
	9/10/2022	Amazon	Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Tangerine)	\$11.25
	9/10/2022	Amazon	Just Artifacts Craft and Decorative Colored Wedding Unity Sand (1lb, Yellow)	\$11.25
	9/10/2022	Amazon	Shipping	\$5.99
	9/10/2022	Amazon	Condenser Fan Motor	\$148.65
	9/10/2022	Amazon	10 Success Factors for Literacy Intervention: Getting Results with MTSS in Elementary Schools	\$149.75
	9/10/2022	Amazon	Reading Above the Fray: Reliable, Research-Based Routines for Developing Decoding Skills	\$29.99
		Amazon Total		\$2,867.33
52930	9/10/2022	Appeara	Mops, Towels & Uniforms	\$51.76
52930	9/10/2022	Appeara	BB Towels & Uniforms	\$81.25
52930	9/10/2022	Appeara	BB Towels & Uniforms	\$81.21
		Appeara Total		\$214.22
52931	9/10/2022	Apple, Inc.	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th, 8th & 9th generation) - Blue	\$2,998.50
		Apple, Inc. Total		\$2,998.50
52932	9/10/2022	Ballard & Tighe, Publishers	Frames for Fluency: Sets 1 & 2	\$1,467.00
52932	9/10/2022	Ballard & Tighe, Publishers	Shipping	\$110.03
		Ballard & Tighe, Publishers Total		\$1,577.03
52933	9/10/2022	Borg, Iris M	Concession Stand Equipment	\$30.84
		Borg, Iris M Total		\$30.84
	9/10/2022	Century Link	Phone Service	\$408.09
	9/10/2022	Century Link	BB Phone/Internet	\$115.02
		Century Link Total		\$523.11
52934	9/10/2022	City of Wakefield	BB Utilities	\$35.30
52934	9/10/2022	City of Wakefield	Utilities	\$115.90
52934	9/10/2022	City of Wakefield	BB Utilities	\$274.56
52934	9/10/2022	City of Wakefield	PF Utilities	\$17.50
52934	9/10/2022	City of Wakefield	Stadium Utilities	\$39.32
52934	9/10/2022	City of Wakefield	Utilities	\$4,882.14

Check Number	Check Date	Payee	Reason	Amount
		City of Wakefield Total		\$5,364.72
52935	9/10/2022	CMBA Architects	Master Planning	\$1,380.00
		CMBA Architects Total		\$1,380.00
52936	9/10/2022	Cornhusker International Trucks, Inc	Bus Repair	\$199.66
		Cornhusker International Trucks, Inc Total		\$199.66
52937	9/10/2022	Cubby's Inc.	Drivers Ed Fuel	\$54.76
52937	9/10/2022	Cubby's Inc.	Skid loader Diesel	\$47.25
52937	9/10/2022	Cubby's Inc.	Bus Driver Training Mtg	\$90.84
52937	9/10/2022	Cubby's Inc.	Bus Diesel	\$1,676.98
52937	9/10/2022	Cubby's Inc.	Suburban Fuel	\$111.95
52937	9/10/2022	Cubby's Inc.	Van Fuel	\$364.60
52937	9/10/2022	Cubby's Inc.	SPED Van Fuel	\$48.08
		Cubby's Inc. Total		\$2,394.46
52938	9/10/2022	Dollar General	Classroom Supplies	\$8.13
52938	9/10/2022	Dollar General	classroom supplies and snacks for special events	\$159.00
52938	9/10/2022	Dollar General	Jump Start Snacks	\$37.35
		Dollar General Total		\$204.48
52939	9/10/2022	DSN Security	Additional Door Station Monitors	\$472.00
52939	9/10/2022	DSN Security	Additional Door Station Monitors	\$472.00
		DSN Security Total		\$944.00
52940	9/10/2022	Egan Supply Co.	Supplies	\$163.48
52940	9/10/2022	Egan Supply Co.	Supplies	\$1,768.50
		Egan Supply Co. Total		\$1,931.98
52941	9/10/2022	Ekberg Auto Parts, Inc.	Fuel Pressure Sensor	(\$70.99)
52941	9/10/2022	Ekberg Auto Parts, Inc.	Fuel Pressure Sensor	\$70.99
52941	9/10/2022	Ekberg Auto Parts, Inc.	Hose Clamps	\$62.44
52941	9/10/2022	Ekberg Auto Parts, Inc.	Wiper Blades	\$19.98
52941	9/10/2022	Ekberg Auto Parts, Inc.	Jumbo Clocks	\$11.99
52941	9/10/2022	Ekberg Auto Parts, Inc.	Tarp Strap	\$23.90
		Ekberg Auto Parts, Inc. Total		\$118.31
52942	9/10/2022	ESGI	Teachers	\$646.26
52942	9/10/2022	ESGI	Specialists License	\$548.16
		ESGI Total		\$1,194.42
52943	9/10/2022	Essential Screens	DOT Screenings	\$171.14
		Essential Screens Total		\$171.14
52944	9/10/2022	ESU #1	New Teacher Cadre	\$320.00
52944	9/10/2022	ESU #1	New Teacher Cadre	\$160.00
52944	9/10/2022	ESU #1	2022-23 Network Neb Annual Fees	\$6,457.56
		ESU #1 Total		\$6,937.56
52945	9/10/2022	Home Depot	Press Box Stools	\$1,350.44
		Home Depot Total		\$1,350.44
52946	9/10/2022	J.W. Pepper & Son, Inc	buying music for the band 5 different songs	\$169.76
52946	9/10/2022	J.W. Pepper & Son, Inc	Shipping	\$12.98
		J.W. Pepper & Son, Inc Total		\$182.74
52947	9/10/2022	John's Welding & Tool LLC	10ga H.R. Sheet	\$336.64
52947	9/10/2022	John's Welding & Tool LLC	ITE Supplies	\$649.20
		John's Welding & Tool LLC Total		\$985.84
52948	9/10/2022	Klein Electric, Inc.	Elementary Electrical Work	\$2,736.61
		Klein Electric, Inc. Total		\$2,736.61
52949	9/10/2022	KSB School Law, PC LLO	Legal Services	\$845.00

Check Number	Check Date	Payee	Reason	Amount
		KSB School Law, PC LLO Total		\$845.00
52950	9/10/2022	Matheson Tri-Gas Inc	ITE Gases	\$354.94
		Matheson Tri-Gas Inc Total		\$354.94
52951	9/10/2022	Miller Building Supply	Garden Hose	\$16.99
52951	9/10/2022	Miller Building Supply	Paint	\$61.97
52951	9/10/2022	Miller Building Supply	Screws	\$9.48
52951	9/10/2022	Miller Building Supply	Supplies	\$193.73
52951	9/10/2022	Miller Building Supply	Trash Cans	\$755.72
52951	9/10/2022	Miller Building Supply	Clothesline	\$6.05
52951	9/10/2022	Miller Building Supply	Rope	\$29.00
52951	9/10/2022	Miller Building Supply	Fan	\$49.99
52951	9/10/2022	Miller Building Supply	Supplies	\$14.97
		Miller Building Supply Total		\$1,137.90
52952	9/10/2022	Nebr Assoc Of School Boards	Area Membership Mtg - BB	\$77.00
52952	9/10/2022	Nebr Assoc Of School Boards	Area Membership Mtg - JD	\$77.00
52952	9/10/2022	Nebr Assoc Of School Boards	Area Membership Mtg - JK	\$77.00
52952	9/10/2022	Nebr Assoc Of School Boards	Strategic Plan Fee/Travel	\$7,311.10
52952	9/10/2022	Nebr Assoc Of School Boards	NAEP Membership Dues - BG	\$35.00
		Nebr Assoc Of School Boards Total		\$7,577.10
52953	9/10/2022	Nebraska Air Filters Inc	Air Filters	\$249.12
52953	9/10/2022	Nebraska Air Filters Inc	Shipping	\$29.93
		Nebraska Air Filters Inc Total		\$279.05
52954	9/10/2022	Nebraska Coaches Association	A Galles Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	B Eisenmann Registration	\$105.00
52954	9/10/2022	Nebraska Coaches Association	C McCreary Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	I Borg Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	J Gallegos Registration	\$105.00
52954	9/10/2022	Nebraska Coaches Association	J Wendte Registration	\$75.00
52954	9/10/2022	Nebraska Coaches Association	T Lamprecht Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	L Munter Registration	\$140.00
52954	9/10/2022	Nebraska Coaches Association	L Walsh Registration	\$140.00
52954	9/10/2022	Nebraska Coaches Association	M Brenn Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	M Clay Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	M Hassler Registration	\$50.00
52954	9/10/2022	Nebraska Coaches Association	M Rose Registration	\$50.00
		Nebraska Coaches Association Total		\$965.00
52955	9/10/2022	Nebraska Labor Law Poster Service	2023 State & Federal Posters	\$99.50
		Nebraska Labor Law Poster Service Total		\$99.50
52956	9/10/2022	noRedInk Corp	No Red Ink grammar instruction licenses	\$1,575.00
		noRedInk Corp Total		\$1,575.00
52957	9/10/2022	Pac N Save, Inc.	New Staff Orientation	\$61.11
52957	9/10/2022	Pac N Save, Inc.	Life Skills Supplies	\$63.19
		Pac N Save, Inc. Total		\$124.30
52958	9/10/2022	Phonak	Roger Touchscreen Mic	\$952.57
52958	9/10/2022	Phonak	Roger X (02) (champagne)	\$1,721.68
52958	9/10/2022	Phonak	Shipping	\$21.99
		Phonak Total		\$2,696.24
52959	9/10/2022	Pitney Bowes, Inc.	Red Ink Cartridges	\$237.98
		Pitney Bowes, Inc. Total		\$237.98

Check Number	Check Date	Payee	Reason	Amount
52960	9/10/2022	RTI	Copier Lease	\$678.94
52960	9/10/2022	RTI	Managed Print Agreement	\$117.31
52960	9/10/2022	RTI	Copier Lease	\$678.94
52960	9/10/2022	RTI	Managed Print Agreement	\$117.30
		RTI Total		\$1,592.49
52961	9/10/2022	School Specialty, Inc	Newton's Second Law Apparatus	\$15.59
52961	9/10/2022	School Specialty, Inc	Shipping	\$9.95
		School Specialty, Inc Total		\$25.54
52962	9/10/2022	Studies Weekly	Nebraska Studies Weekly - online subscription for students	\$278.00
		Studies Weekly Total		\$278.00
	9/10/2022	Verizon	Mobile Hotspots	\$201.54
		Verizon Total		\$201.54
	9/10/2022	VISA	Life of an Athlete Speaker Hospitality	\$34.44
	9/10/2022	VISA	Fuel	\$75.77
	9/10/2022	VISA	Post Prom Concessions	\$94.98
	9/10/2022	VISA	Student Teacher Subscription	\$15.00
	9/10/2022	VISA	SPED Keys	\$6.39
	9/10/2022	VISA	Fish Tank Refund	(\$15.98)
		VISA Total		\$210.60
52963	9/10/2022	Walmart Community	New Staff Bags/Staff PD	\$70.91
52963	9/10/2022	Walmart Community	New Staff Bags/Staff PD	\$70.91
52963	9/10/2022	Walmart Community	not to exceed \$500 for classroom supplies for the three preschool classrooms	\$98.13
		Walmart Community Total		\$239.95
52964	9/10/2022	Waste Connections of Nebraska Inc	Garbage Service	\$360.00
52964	9/10/2022	Waste Connections of Nebraska Inc	Rolloff Service	\$339.15
		Waste Connections of Nebraska Inc Total		\$699.15
52965	9/10/2022	Wayne Herald	Para/Kitchen Job Ads	\$198.00
		Wayne Herald Total		\$198.00
52966	9/10/2022	City of Wakefield - Civic Center	Civic Center Rental - ASVAB	\$75.00
		City of Wakefield - Civic Center Total		\$75.00
	9/10/2022	VISA	Life of an Athlete	\$20.26
	9/10/2022	VISA	Life of an Athlete Meal	\$81.24
	9/10/2022	VISA	Restorative Practices Meal	\$277.51
	9/10/2022	VISA	Concession Stand Supplies	\$105.98
	9/10/2022	VISA	Post Prom - Nacho Cheese	\$94.98
	9/10/2022	VISA	Scoops for Concession Stand	\$17.61
	9/10/2022	VISA	Batteries for ukulele tuners - 20 pack	\$7.99
	9/10/2022	VISA	Shipping	\$6.99
	9/10/2022	VISA	Annual membership, one room	\$125.00
	9/10/2022	VISA	REflex Learning - Math fact app https://www.reflexmath.com/buy	\$1,750.00
	9/10/2022	VISA	Time Clock Subscription	\$90.24
	9/10/2022	VISA	Fuel	\$49.17
	9/10/2022	VISA	Emerging Stronger: Leading Positive Change in ELT Education - Registration	\$2,240.00
		VISA Total		\$4,866.97
52967	9/10/2022	City of Wakefield	Rock Hauling	\$2,298.00
		City of Wakefield Total		\$2,298.00
Sub Total				\$359,696.46

Check Number	Check Date	Payee	Reason	Amount
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5609	9/10/2022	Appeara	Aprons, Mops & Towels	\$28.99
		Appeara Total		\$28.99
5610	9/10/2022	Cash-Wa Distributing	Food/Supplies	\$120.92
5610	9/10/2022	Cash-Wa Distributing	Food	\$1,956.42
5610	9/10/2022	Cash-Wa Distributing	Food/Supplies	\$4,218.77
		Cash-Wa Distributing Total		\$6,296.11
5611	9/10/2022	City of Wakefield	Utilities	\$6.10
5611	9/10/2022	City of Wakefield	Utilities	\$256.95
		City of Wakefield Total		\$263.05
5612	9/10/2022	Hiland Dairy	Milk/Juice	\$1,062.90
		Hiland Dairy Total		\$1,062.90
5613	9/10/2022	Quality Foods	Paper Sacks	\$18.15
5613	9/10/2022	Quality Foods	Bananas	\$230.45
		Quality Foods Total		\$248.60
	9/10/2022	Sysco Lincoln	Food/Supplies	\$910.68
	9/10/2022	Sysco Lincoln	Supplies	\$162.77
	9/10/2022	Sysco Lincoln	Food/Supplies	\$436.44
		Sysco Lincoln Total		\$1,509.89
	9/10/2022	VISA	Chips	\$184.80
		VISA Total		\$184.80
5614	9/10/2022	Waste Connections of Nebraska Inc	Garbage Service	\$360.00
		Waste Connections of Nebraska Inc Total		\$360.00
Sub Total				\$9,954.34
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1233	9/10/2022	Certified Testing Services Inc	Concrete Technician	\$558.00
		Certified Testing Services Inc Total		\$558.00
1234	9/10/2022	Klein Electric, Inc.	Stadium Electrical Work	\$9,205.00
		Klein Electric, Inc. Total		\$9,205.00
1235	9/10/2022	Milo Meyer Construction Inc	Stadium Dirt Work	\$3,817.50
		Milo Meyer Construction Inc Total		\$3,817.50
1236	9/10/2022	Nemaha Landscape Construction Inc	Stadium Construction Project	\$189,068.90
		Nemaha Landscape Construction Inc Total		\$189,068.90
Sub Total				\$202,649.40
Grand Total				\$572,300.20

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY21-22; Begin Date: 08/16/2022; End Date: 08/25/2022; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [ALL]; Created On: 8/25/2022 6:15:32 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52899	8/17/2022	WCS-General Fund	Callaway McAfee lost pencil refund	\$90.00
52899	8/17/2022	WCS-General Fund	Ethan Boeckenhauer lost pencil refund	\$88.00
WCS-General Fund Total				\$178.00
52900	8/24/2022	ACE Hardware & Home	Cutoff Wheel, Sanding Disk, Drill Bits	\$95.11
ACE Hardware & Home Total				\$95.11
	8/24/2022	Amazon	Cardstock	\$66.50
	8/24/2022	Amazon	Hanging File Frame	\$44.86
	8/24/2022	Amazon	Crayola Crayons, White, Single Color Crayon Refill, 12 Count Bulk Crayons	\$31.20
	8/24/2022	Amazon	Crayola Large Crayons, Green, Art Tools for Kids, 12 Count	\$32.34
	8/24/2022	Amazon	Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green	\$23.99
	8/24/2022	Amazon	Laminating Pouches	\$19.99
	8/24/2022	Amazon	Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED	\$24.59
	8/24/2022	Amazon	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	\$24.10
	8/24/2022	Amazon	3 Drawer Organizer Cart	\$161.64
	8/24/2022	Amazon	50 Red Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	\$13.99
	8/24/2022	Amazon	Amazon Basics Ruled Color Index Cards, 4" x 6", 300 Cards	\$9.08
	8/24/2022	Amazon	Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Lively Lemon, 100 Sheets (91785)	\$11.99
	8/24/2022	Amazon	Bean Bags	\$52.90
	8/24/2022	Amazon	Cardstock	\$66.49
	8/24/2022	Amazon	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)	\$29.99
	8/24/2022	Amazon	Shipping	\$11.98
	8/24/2022	Amazon	Shipping	\$14.66
	8/24/2022	Amazon	Shipping Credit	(\$14.66)
	8/24/2022	Amazon	Surveillance Signs	\$12.29
	8/24/2022	Amazon	Spiral Bound	\$747.84
	8/24/2022	Amazon	30 Pieces 6 Inch Classroom Floor Dots Floor Stickers Multicolor Classroom Dot Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool and Kindergarten Elementary Teachers (Classic Color)	\$16.49
	8/24/2022	Amazon	Carson Dellosa Weather Frog Spring Bulletin Board Set 43pcs	\$21.35
	8/24/2022	Amazon	LanBaiLan Laptop Plastic Hard Shell Protective Case, Compatible for New MacBook Air 13 inch 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID & Keyboard Cover, Pink Terrazzo	\$18.89
	8/24/2022	Amazon	MOSISO Laptop Sleeve Bag Compatible with MacBook Air/Pro Retina, 13-13.3 inch Notebook, Compatible with MacBook Pro 14 inch 2021 2022 M1 Pro/Max A2442, Polyester Vertical Case with Pocket, Gray	\$13.78
	8/24/2022	Amazon	Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets, Pad, 2 Pads (563 VAD 2PK)	\$52.70
	8/24/2022	Amazon	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)	\$10.80
	8/24/2022	Amazon	Reusable Dry Erase Pockets - With Erasers- Holder for Markers - 30 Pack Assorted Color Sleeves Envelope - Eco Friendly - Metal Eyelet for Ring organizer - Sheet Protectors for School Classroom	\$21.99

Check Number	Check Date	Payee	Reason	Amount
	8/24/2022	Amazon	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$7.49
	8/24/2022	Amazon	Computer Desk	\$109.99
	8/24/2022	Amazon	Magnetic Dry Erase Board	\$207.90
	8/24/2022	Amazon	Marbles	\$77.80
	8/24/2022	Amazon	Blank PVC Cards	\$68.67
	8/24/2022	Amazon	Baby Changing Station	\$354.98
	8/24/2022	Amazon	Shipping	\$5.99
	8/24/2022	Amazon	Trash Can Dolly	\$83.94
	8/24/2022	Amazon	Learning Resources Alphabet Soup Sorters - 208 Pieces, Ages 3 , Early Phonics Manipulatives, ABCs, Alphabet Awareness & Recognition, Alphabet Soup Games	\$48.45
		Amazon Total		\$2,506.97
	8/24/2022	Century Link	Phone Services	\$389.77
	8/24/2022	Century Link	BB Phone/Internet Svcs	\$116.56
		Century Link Total		\$506.33
52901	8/24/2022	Appeara	Mops, Towels & Uniforms	\$169.82
		Appeara Total		\$169.82
52902	8/24/2022	Border States Industries Inc	XFMR Box Pad - Stadium	\$6,335.26
		Border States Industries Inc Total		\$6,335.26
52903	8/24/2022	Dutton-Lainson-Company	3 Phase Meter - Stadium	\$1,437.75
		Dutton-Lainson-Company Total		\$1,437.75
52904	8/24/2022	Echo Group Inc	Fiberglass Elbow	\$556.40
		Echo Group Inc Total		\$556.40
52905	8/24/2022	Egan Supply Co.	Stadium Supplies	\$526.71
52905	8/24/2022	Egan Supply Co.	Supplies	\$1,243.28
		Egan Supply Co. Total		\$1,769.99
52906	8/24/2022	ESU Coordinating Council	Annual Public Performance Site License	\$178.00
52906	8/24/2022	ESU Coordinating Council	Annual Public Performance Site License	\$178.00
		ESU Coordinating Council Total		\$356.00
52907	8/24/2022	Impact Applications Inc	1 Year Subscription	\$462.00
		Impact Applications Inc Total		\$462.00
52908	8/24/2022	Johnson Controls Fire Protection LP	Bell/Intercom Repair	\$1,181.12
		Johnson Controls Fire Protection LP Total		\$1,181.12
52909	8/24/2022	Lexia Learning	LETRS Participant Materials Bundle Jech, Dolen, Eisenmann, Soderberg	\$1,476.00
52909	8/24/2022	Lexia Learning	LETRS Participant Materials Bundle Loberg, Hoffart, Langley, Anderson	\$1,476.00
		Lexia Learning Total		\$2,952.00
52910	8/24/2022	Music Boosters	Calendar Meeting Ad	\$15.00
		Music Boosters Total		\$15.00
52911	8/24/2022	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
52912	8/24/2022	Oriental Trading Co.,	Gold Bead Necklaces	\$15.96
52912	8/24/2022	Oriental Trading Co.,	Green Bead Necklaces	\$19.98
52912	8/24/2022	Oriental Trading Co.,	Orange Bead Necklaces	\$14.96
52912	8/24/2022	Oriental Trading Co.,	Purple Bead Necklaces	\$15.96
52912	8/24/2022	Oriental Trading Co.,	Shipping	\$12.99
		Oriental Trading Co., Total		\$79.85
52913	8/24/2022	Rasmussen Mechanical Service, Inc.	Service Call	\$477.00
		Rasmussen Mechanical Service, Inc. Total		\$477.00
52914	8/24/2022	School Specialty, Inc	Flipside Dry Erase Plain Two-Sided Boards, 6 x 9 Inches, Pack of 24	\$50.43

Check Number	Check Date	Payee	Reason	Amount
52914	8/24/2022	School Specialty, Inc	Ticonderoga Pencils with Erasers, No 2 Tips, Black, Pack of 12	\$33.10
		School Specialty, Inc Total		\$83.53
52915	8/24/2022	SchoolMate	Undated Student Agenda	\$537.50
		SchoolMate Total		\$537.50
	8/24/2022	Staples	Cardstock	\$81.96
	8/24/2022	Staples	Construction Paper	\$69.90
	8/24/2022	Staples	Supplies	\$916.22
	8/24/2022	Staples	Construction Paper	\$72.85
	8/24/2022	Staples	Supplies	\$1,124.58
		Staples Total		\$2,265.51
52916	8/24/2022	Trojan Zone	New Teacher Welcome Bags	\$77.75
52916	8/24/2022	Trojan Zone	New Teacher Welcome Bags	\$77.75
		Trojan Zone Total		\$155.50
52917	8/24/2022	U Save Pharmacy of Wayne	Epi-pen Jr 2 pack	\$290.00
		U Save Pharmacy of Wayne Total		\$290.00
	8/24/2022	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	8/24/2022	VISA	Coffee	\$38.94
	8/24/2022	VISA	Pencils	\$135.78
	8/24/2022	VISA	Music Curriculum	\$25.00
	8/24/2022	VISA	3" Photo Button Maker https://www.americanbuttonmachines.com/products/3-photo-button-maker	\$379.95
	8/24/2022	VISA	3" Pinback Button Set https://www.americanbuttonmachines.com/products/3-pinback-button-set?_pos=1&_sid=bd18372e6&_ss=r&variant=19696420739	\$57.95
	8/24/2022	VISA	Shipping	\$25.23
	8/24/2022	VISA	Coffee	\$38.94
	8/24/2022	VISA	https://imse.com/products/401/ Sensational Sand 2lb. Green/Blue	\$99.50
	8/24/2022	VISA	Pencils	\$135.78
	8/24/2022	VISA	Shipping	\$11.94
	8/24/2022	VISA	Planbook subscription	\$15.00
	8/24/2022	VISA	Subscription - MA	\$15.00
	8/24/2022	VISA	ACTE annual membership - ED	\$110.00
	8/24/2022	VISA	Tri-State SPED Law Conf - AZ	\$265.00
	8/24/2022	VISA	Cough Drops	\$7.56
	8/24/2022	VISA	Subscription Renewal	\$106.45
	8/24/2022	VISA	Admin Days Lodging	\$186.25
	8/24/2022	VISA	Admin Days Lodging	\$372.50
	8/24/2022	VISA	Fish Bowls	\$39.20
	8/24/2022	VISA	New Teacher Orientation	\$98.59
	8/24/2022	VISA	AquaCulture Aquarium Screen Cover for 10-Gallon Tank	\$52.56
	8/24/2022	VISA	AquaCulture Aquarum 10 Gallon	\$63.92
	8/24/2022	VISA	Aquarium Refund	(\$15.98)
	8/24/2022	VISA	New Teacher Orientation	\$98.59
	8/24/2022	VISA	Replacement Aquarium	\$22.97
	8/24/2022	VISA	Printer Ribbon	\$128.35
	8/24/2022	VISA	Membership Fee	\$99.00
		VISA Total		\$2,613.97
52918	8/24/2022	Wakefield Republican, The	Envelopes	\$386.00
52918	8/24/2022	Wakefield Republican, The	Envelopes	\$386.00

Check Number	Check Date	Payee	Reason	Amount
52918	8/24/2022	Wakefield Republican, The	Meeting Notice	\$20.13
52918	8/24/2022	Wakefield Republican, The	Meeting Proceedings	\$224.37
52918	8/24/2022	Wakefield Republican, The	Notice of Vacancy	\$8.35
52918	8/24/2022	Wakefield Republican, The	PK Para Ad	\$112.00
Wakefield Republican, The Total				\$1,136.85
52919	8/24/2022	Wakefield School-Interim	Achievement Center Sign	\$18.00
52919	8/24/2022	Wakefield School-Interim	Postage	\$800.00
Wakefield School-Interim Total				\$818.00
52920	8/24/2022	Woodriver Energy LLC	BHE195185 Natural Gas	\$208.19
52920	8/24/2022	Woodriver Energy LLC	BHE231582 Natural Gas	\$59.02
52920	8/24/2022	Woodriver Energy LLC	NGM829096 Natural Gas	\$73.57
Woodriver Energy LLC Total				\$340.78
Sub Total				\$27,641.78

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5597	8/17/2022	Kim Roeber	Lunch Refund	\$68.10
Kim Roeber Total				\$68.10
	8/24/2022	Amazon	Outlet Cover	\$29.17
Amazon Total				\$29.17
5598	8/24/2022	Appeara	Aprons, Mops & Towels	\$63.86
Appeara Total				\$63.86
5599	8/24/2022	Cash-Wa Distributing	Food/Supplies	\$74.99
5599	8/24/2022	Cash-Wa Distributing	Food	\$9,568.31
5599	8/24/2022	Cash-Wa Distributing	Food/Supplies	\$3,855.11
5599	8/24/2022	Cash-Wa Distributing	Return	(\$21.72)
Cash-Wa Distributing Total				\$13,476.69
5600	8/24/2022	Dollar General	Cleaning Supplies	\$50.95
Dollar General Total				\$50.95
5601	8/24/2022	Graphic Edge, The	Kitchen/Custodial Staff Shirts	\$513.64
5601	8/24/2022	Graphic Edge, The	Shipping	\$23.14
Graphic Edge, The Total				\$536.78
5602	8/24/2022	Hiland Dairy	Milk/Juice	\$1,499.45
Hiland Dairy Total				\$1,499.45
5603	8/24/2022	Quality Foods	Groceries	\$8.00
5603	8/24/2022	Quality Foods	Meet & Greet Supplies	\$482.50
Quality Foods Total				\$490.50
5604	8/24/2022	SIDELINES Bar & Grille	End of Summer Celebration	\$147.75
SIDELINES Bar & Grille Total				\$147.75
	8/24/2022	Sysco Lincoln	Equipment	\$42.05
	8/24/2022	Sysco Lincoln	Food/Supplies	\$885.23
	8/24/2022	Sysco Lincoln	Paring Knives	\$44.82
	8/24/2022	Sysco Lincoln	Pot Scrubber	\$86.85
	8/24/2022	Sysco Lincoln	Supply Soft Kitchen	\$54.01
	8/24/2022	Sysco Lincoln	Food/Supplies	\$1,055.25
	8/24/2022	Sysco Lincoln	Return	(\$180.00)
Sysco Lincoln Total				\$1,988.21

Check Number	Check Date	Payee	Reason	Amount
5605	8/24/2022	Woodriver Energy LLC	NGM811131 Natural Gas	\$106.61
Woodriver Energy LLC Total				\$106.61
Sub Total				\$18,458.07
Sorted By Value Description				
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1228	8/24/2022	DD Underground, LLC	Directional Boring	\$15,595.00
1228	8/24/2022	DD Underground, LLC	Underground Boring	\$8,480.75
DD Underground, LLC Total				\$24,075.75
1229	8/24/2022	Emerald Lawn & Landscape	Parking Lot Material Hauling	\$1,500.00
Emerald Lawn & Landscape Total				\$1,500.00
1230	8/24/2022	Milo Meyer Construction Inc	Stadium Dirtwork	\$1,987.50
1230	8/24/2022	Milo Meyer Construction Inc	Stadium Parking Lot	\$3,567.50
Milo Meyer Construction Inc Total				\$5,555.00
1231	8/24/2022	Wendte Ass Ranch & Trucking	Stadium parking lot material	\$600.00
Wendte Ass Ranch & Trucking Total				\$600.00
1232	8/31/2022	Nemaha Sports Construction	Stadium Construction Project	\$658,734.30
Nemaha Sports Construction Total				\$658,734.30
Sub Total				\$690,465.05
Grand Total				\$736,564.90

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FT 22-23; Voucher: 090922,090922 HSA; Vendor: [All]; Order by: Vendor; Account Type: Liability; Created On: 9/9/2022 10:42:11 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		American Fidelity	\$8,408.62
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00901-000	Amer Fidelity - Accident 125		\$37.80
091422	9/14/2022	01-00901-000	Amer Fidelity - Term Life		\$54.60
091422	9/14/2022	01-00941-000	Amer Fidelity - Accident 125		\$696.46
091422	9/14/2022	01-00941-000	Amer Fidelity - Cancer		\$136.00
091422	9/14/2022	01-00941-000	Amer Fidelity - Cancer 125		\$246.60
091422	9/14/2022	01-00941-000	Amer Fidelity - Critical Illness		\$91.69
091422	9/14/2022	01-00941-000	Amer Fidelity - Hospital Indemnity		\$269.42
091422	9/14/2022	01-00941-000	Amer Fidelity - Term Life		\$249.51
091422	9/14/2022	01-00941-000	Amer Fidelity - Whole Life		\$97.64
091422	9/14/2022	01-00941-000	Child Care 125		\$2,183.30
091422	9/14/2022	01-00941-000	Med Reimb 125		\$3,801.13
091422	9/14/2022	06-00941-000	Amer Fidelity - Accident 125		\$71.88
091422	9/14/2022	06-00941-000	Amer Fidelity - Cancer		\$42.70
091422	9/14/2022	06-00941-000	Amer Fidelity - Cancer 125		\$142.12
091422	9/14/2022	06-00941-000	Amer Fidelity - Hospital Indemnity		\$121.10
091422	9/14/2022	06-00941-000	Med Reimb 125		\$166.67
Sub Total					\$8,408.62
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Ann Milliken - HSA	\$216.35
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Ann Milliken		\$216.35
Sub Total					\$216.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		BankFirst	\$82,242.23
Register	Register Paid Date	Account Code	Deduction		Amount
090822	9/8/2022	01-00941-000	Federal Withholding		\$160.19
090822	9/8/2022	01-00941-000	FICA		\$247.38
090822	9/8/2022	01-00941-000	Medicare		\$57.86
091422	9/14/2022	01-00941-000	Federal Withholding		\$24,243.84
091422	9/14/2022	01-00941-000	FICA		\$45,434.08
091422	9/14/2022	01-00941-000	Medicare		\$10,625.76
091422	9/14/2022	06-00941-000	Federal Withholding		\$290.42
091422	9/14/2022	06-00941-000	FICA		\$958.54
091422	9/14/2022	06-00941-000	Medicare		\$224.16
Sub Total					\$82,242.23

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		Blue Cross and Blue Shield of NE	\$91,249.05
Register	Register Paid Date	Account Code	Deduction		Amount
090822	9/8/2022	01-00941-000	BCBS Employer Dental		\$29.54
091422	9/14/2022	01-00941-000	BCBS Empl Dental 125		\$1,736.51
091422	9/14/2022	01-00941-000	BCBS Empl Health 125		\$2,056.36
091422	9/14/2022	01-00941-000	BCBS Employer Dental		\$1,819.96
091422	9/14/2022	01-00941-000	BCBS Employer Hlth		\$82,091.40
091422	9/14/2022	06-00941-000	BCBS Empl Dental 125		\$53.75
091422	9/14/2022	06-00941-000	BCBS Employer Dental		\$88.62
091422	9/14/2022	06-00941-000	BCBS Employer Hlth		\$3,372.91
Sub Total					\$91,249.05
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103	52928	Brandy Langley - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Brandy Langley		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Brittany Vinchattle		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Chris Pieper - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Chris Pieper		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Colton McCreary - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Colton McCreary		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Connie Wageman - HSA	\$245.59
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Connie Wageman		\$245.59
Sub Total					\$245.59
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	207276		Dave Lunz - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	06-00941-000	HSA Dave Lunz		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		Federal Reserve KC	\$265,479.62
Register	Register Paid Date	Account Code	Deduction		Amount
090822	9/8/2022	01-00941-000	Direct Deposit		\$1,473.86
091422	9/14/2022	01-00941-000	Direct Deposit		\$258,103.61
091422	9/14/2022	06-00941-000	Direct Deposit		\$5,902.15
Sub Total					\$265,479.62

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		Iowa Department of Revenue	\$100.00
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	Iowa State Tax		\$100.00
Sub Total					\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Kim Barge - HSA	\$166.96
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Kim Barge		\$166.96
Sub Total					\$166.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	207276	5607	Madison National Life	\$2,816.00
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00901-000	Life Ins Employer		\$129.50
091422	9/14/2022	01-00901-000	Long Term Disability		(\$37.71)
091422	9/14/2022	01-00941-000	Dependent Life Ins		\$2.10
090822	9/8/2022	01-00941-000	Life Ins Employer		\$9.75
091422	9/14/2022	01-00941-000	Addtl Life Ins		\$229.49
091422	9/14/2022	01-00941-000	Life Ins Employer		\$760.50
091422	9/14/2022	01-00941-000	Long Term Disability		\$1,673.62
091422	9/14/2022	06-00901-000	Life Ins Employer		\$9.75
091422	9/14/2022	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,804.15
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922 HSA	BankFirst	195103		Megan Virgil - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	HSA Megan Virgil		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		MG Trust Company	\$4,414.44
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	403b Plan		\$175.00
091422	9/14/2022	01-00941-000	403b Plan ROTH		\$3,610.00
091422	9/14/2022	01-00941-000	403b Plan ROTH - 10%		\$458.20
091422	9/14/2022	01-00941-000	403b Plan ROTH - 5%		\$171.24
Sub Total					\$4,414.44
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103		Nebraska Department of Revenue	\$13,133.60
Register	Register Paid Date	Account Code	Deduction		Amount
090822	9/8/2022	01-00941-000	State Withholding - NE		\$53.48
091422	9/14/2022	01-00941-000	State Withholding - NE		\$12,931.87
091422	9/14/2022	06-00941-000	State Withholding - NE		\$148.25
Sub Total					\$13,133.60

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922	BankFirst	195103		Nebraska Retirement System	\$72,580.42	
Register	Register Paid Date	Account Code	Deduction		Amount	
090822	9/8/2022	01-00941-000	NPERS		\$311.15	
091422	9/14/2022	01-00941-000	NPERS		\$70,751.23	\$71,062.38
091422	9/14/2022	06-00941-000	NPERS		\$1,518.04	\$1,518.04
Sub Total					\$72,580.42	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00941-000	HSA Patricia Wurdeman		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922 HSA	BankFirst	207276		Rosa Morelos - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	06-00941-000	HSA Rosa Morelos		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922 HSA	BankFirst	195103		Shannon Carroll - HSA	\$695.59	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00941-000	HSA Shannon Carroll		\$695.59	
Sub Total					\$695.59	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$116.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00941-000	HSA Teresa Soderberg		\$116.96	
Sub Total					\$116.96	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922	BankFirst	195103	52925	Texas Life Insurance Company	\$154.60	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00941-000	Amer Fidelity - TX Life		\$154.60	
Sub Total					\$154.60	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922	BankFirst	195103		Vision Service Plan	\$1,014.72	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00901-000	Vision 125		\$76.81	
091422	9/14/2022	01-00941-000	Vision 125		\$896.22	\$973.03
091422	9/14/2022	06-00941-000	Vision 125		\$41.69	\$41.69
Sub Total					\$1,014.72	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
090922	BankFirst	195103	52926	Washington National Insurance Co	\$60.90	
Register	Register Paid Date	Account Code	Deduction		Amount	
091422	9/14/2022	01-00941-000	WA Natl - Cancer Ins 125		\$60.90	
Sub Total					\$60.90	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
090922	BankFirst	195103	52927	WCS-General Fund	\$186.75
Register	Register Paid Date	Account Code	Deduction		Amount
091422	9/14/2022	01-00941-000	Summer Ins 125		\$184.87
091422	9/14/2022	06-00941-000	Summer Ins 125		\$1.88
Sub Total					\$186.75
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091022	BankFirst	195103		BankFirst	\$1,050.45
Register	Register Paid Date	Account Code	Deduction		Amount
091022	9/14/2022	01-00941-000	Federal Withholding		\$215.57
091022	9/14/2022	01-00941-000	FICA		\$667.08
091022	9/14/2022	01-00941-000	Medicare		\$156.02
091022	9/14/2022	06-00941-000	FICA		\$9.54
091022	9/14/2022	06-00941-000	Medicare		\$2.24
Sub Total					\$1,050.45
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091022	BankFirst	195103		Federal Reserve KC	\$4,708.98
Register	Register Paid Date	Account Code	Deduction		Amount
091022	9/14/2022	01-00941-000	Direct Deposit		\$4,637.95
091022	9/14/2022	06-00941-000	Direct Deposit		\$71.03
Sub Total					\$4,708.98
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
091022	BankFirst	195103		Nebraska Department of Revenue	\$114.73
Register	Register Paid Date	Account Code	Deduction		Amount
091022	9/14/2022	01-00941-000	State Withholding - NE		\$114.73
Sub Total					\$114.73
Grand Total					\$550,606.52

CONDITIONAL



EMC Insurance Companies
PO Box 2070
Omaha, NE 68103-2070
www.emcins.com

WAKEFIELD COMMUNITY SCHOOL
802 HIGHLAND ST
WAKEFIELD, NE 68784-5097
09/13/2022 to 09/13/2023
Prepared on 07/21/2022
Quote Valid Through 09/13/2022

Account Summary
Quote Account Number: X591025
Option 001
Prior Account Number: 5X35516

Commercial Property (A-02)		\$	32,812.00
General Liability (Occurrence) (D-03)		\$	4,110.00
Linebacker - Claims Made (K-02)		\$	3,587.00
CyberSolutions (Q-01)		\$	444.00
Data Compromise and Identity Recovery Premium	258.00		
Cyber Premium	186.00		
Govt Crime/Fidelity ISO Package (S-01)		\$	275.00
Commercial Inland Marine (C-01)		\$	1,449.00
Business Auto (E-02)		\$	8,648.00
Commercial Umbrella (J-03)		\$	5,540.00
Total Account Premium Estimate		\$	56,865.00

36,515.00
100,629

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

The premium reflects the rates as of the date shown above and assumes the information provided is accurate.*

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Northeast Nebraska Insurance Agency Inc
PO Box 100
Wayne, NE 68787-0100
402-375-2696

\$ 33,426.53x TOTAL Prep Cov

Last year \$25,336.46

*This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.

inflation increase + The FOOT BALL field

Wakefield Public School / Value Package			
	100% co-insurance		
	2020-2021	2021-2022	2022-2023
Umbrella	\$4,540.00	\$5,328.00	\$5,540.00
E & O- Linebacker	\$3,111.00	\$3,470.00	\$3,587.00
Commercial Auto	\$7,890.00	\$9,011.00	\$8,648.00
Added 2021 IC School Bus 10/8/20			
Deleted 1998 International Bus 09/14/22			
Property - Premium	\$28,128.00	\$30,216.00	\$36,575.00
Blanket Limit 100%			
co-insurance	\$24,598,200.00	\$25,336,146.00	\$33,426,534
09/22 added new sports complex & an increase in all other buildings			\$25,000 Deductible
Crime/Fidelity	\$323.00	\$275.00	\$275.00
General Liability	\$3,632.00	\$4,015.00	\$4,110.00
Inland Marine	\$1,496.00	\$1,449.00	\$1,449.00
Data Compromise/Cybe	\$444.00	\$444.00	\$444.00
\$50,000 Response			
Expense Aggregate			
Terrorism Package	Included	Included	Included
Umbrella	Included	Included	Included
Boiler			
Bonds - Treasurer	\$275.00	\$175.00	\$175.00
Total	\$49,887	\$54,423	\$60,803



EMPLOYERS MUTUAL CASUALTY COMPANY
 WAKEFIELD COMMUNITY SCHOOL

EFF DATE: 09/13/22

QUOTE NO: A591025-04
 EXP DATE: 09/13/23

S T A T E M E N T O F V A L U E S

Value

Construction/Occupancy

Coverage

100% Values

Type

Loc No: 001 802 HIGHLAND ST
 WAKEFIELD, NE 68784-5097

Building Number 001

1 STORY MASON NON-COM BLDG	BUILDING	\$ 26,598,159	RC
IN PROTECTION CLASS 05	YOUR BUSINESS PERSONAL	\$ 5,075,346	RC
REC CENTER, ELEMENTARY/HIGH	PROPERTY		
SCHOOL, TRACK FACILITY, FENCES	PROPERTY IN THE OPEN -	\$ 1,211,543	RC
& ARBORS & PLAYGROUND	ARTIFICIAL SURFACE, TRACK		
EQUIPMENT	FACILITY, LIGHTS & FENCE		
	PROPERTY IN THE OPEN -	\$ 67,049	RC
	FENCES AND ARBORS AT		
	COURTYARD & BELL TOWER		
	PROPERTY IN THE OPEN -	\$ 96,754	RC
	PLAYGROUND EQUIPMENT &		
	FENCE		

Building Number 002

1 STORY FRAME BLDG	BUILDING	\$ 53,672	RC
IN PROTECTION CLASS 05	YOUR BUSINESS PERSONAL	\$ 12,519	RC
GARAGE	PROPERTY		

Building Number 003

1 STORY JSTD MAS BLDG	BUILDING	\$ 100,560	RC
IN PROTECTION CLASS 05	YOUR BUSINESS PERSONAL	\$ 5,000	RC
SPORTS COMPLEX PRESS	PROPERTY		
BOX/LOCKER ROOM/CONCESSION			
STAND/RESTOOMS/GRANDSTAND			

Building Number 004

1 STORY FRAME BLDG	BUILDING	\$ 8,000	RC
IN PROTECTION CLASS 05	YOUR BUSINESS PERSONAL	\$ 5,000	RC
STORAGE SHED	PROPERTY		

Loc No: 002 409 MAIN ST
 WAKEFIELD, NE 68784-6025

Building Number 001

1 STORY FRAME BLDG	BUILDING	\$ 201,133	RC
IN PROTECTION CLASS 05	YOUR BUSINESS PERSONAL	\$ 41,799	RC
BUS BARN	PROPERTY		



EMPLOYERS MUTUAL CASUALTY COMPANY
WAKEFIELD COMMUNITY SCHOOL

EFF DATE: 09/13/22

QUOTE NO: A591025-04

EXP DATE: 09/13/23

S T A T E M E N T O F V A L U E S

TOTAL BUILDING \$	26,961,524	RC
TOTAL PERSONAL PROPERTY \$	5,139,664	RC
TOTAL PROPERTY IN THE OPEN \$	1,375,346	RC

COMBINED TOTAL \$	33,476,534	

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

SIGNED: _____

TITLE: _____ DATE: _____



Wakefield Community Schools - Verkada Door Access and Camera Quote

Quote #MB086562 v2

Prepared For:

Wakefield Community Schools

Main
Matt Farup
P.O. Box 330
802 Highland St.
Wakefield, NE 68784

P: (402) 287-2012
E: mfarup@wakefieldschools.org

Prepared by:

North Sioux City

Matt Collins
105 Gateway Drive
North Sioux City, South Dakota 57049

P: 866.804.4388
E: mbreece@1RTI.com

Date Issued:

08.15.2022

Expires:

09.16.2022

Contract:

Hardware		Price	Qty	Ext. Price
CD52-256-HW	CD52 Indoor Dome Camera, 256GB, 30 Days Max	\$847.00	9	\$7,623.00
LIC-3Y	3-Year Camera License	\$388.00	9	\$3,492.00
AC41-HW	AC41 4 Door Controller	\$1,270.00	4	\$5,080.00
ACC-BAT-4AH	4AH Backup Battery	\$91.00	4	\$364.00
LIC-AC-3Y	3-Year Door License	\$423.00	12	\$5,076.00
BR12-HW	BR12 Wired Surface Mount Door Contact, 5P	\$70.00	5	\$350.00
AD32-HW	AD32 Multi-format Card Reader	\$247.00	12	\$2,964.00
BR31-HW	BR31 Wireless Door Sensor	\$141.00	8	\$1,128.00
BH61-HW	BH61 Wireless Hub	\$705.00	2	\$1,410.00
			Subtotal:	\$27,487.00

RTI Professional Services		Price	Qty	Ext. Price
RTI-SVC-ENG	Engineering Services <ul style="list-style-type: none"> • Install and Configure (4) Verkada Access Panels • Configure (12) doors for controlled access • Configure (9) Verkada cameras and link to respective doors • Configure (2) Verkada wireless sensor hubs • Configure (8) Verkada wireless door position sensors • Knowledge Transfer to Wakefield IT Staff • Remote Day-One Support 	\$6,257.00	1	\$6,257.00
			Subtotal:	\$6,257.00

RTI Cabling		Price	Qty	Ext. Price
RTI-SVC-CBL	Cabling Services <ul style="list-style-type: none"> • Professional installation services of door access cable, strikers, associated components, and cameras 	\$13,819.95	1	\$13,819.95
			Subtotal:	\$13,819.95

Quote Summary		Amount
Hardware		\$27,487.00
RTI Professional Services		\$6,257.00



Quote Summary		Amount
RTI Cabling		\$13,819.95
	Total:	\$47,563.95

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Wakefield Community Schools Stadium Cameras

Quote #MC086661 v1

Prepared For:

Wakefield Community Schools

Main
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Prepared by:

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Date Issued:

08.17.2022

Expires:

09.16.2022

Contract:

Hardware		Price	Qty	Ext. Price
CB61-30E-HW	CB61-E Outdoor Bullet Camera, 384GB, 30 Days Max	\$1,270.00	7	\$8,890.00
CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	\$988.00	1	\$988.00
LIC-3Y	3-Year Camera License	\$388.00	8	\$3,104.00
			Subtotal:	\$12,982.00

RTI Professional Services		Price	Qty	Ext. Price
RTI-SVC-ENG	Engineering Services <ul style="list-style-type: none"> • Configure (8) Verkada cameras 	\$1,121.00	1	\$1,121.00
			Subtotal:	\$1,121.00

RTI Cabling		Price	Qty	Ext. Price
RTI-SVC-CBL	Cabling Services <ul style="list-style-type: none"> • Professional installation services for camera installation at the Stadium using existing cable. ○ Note: No lift price included in installation costs. 	\$660.00	1	\$660.00
			Subtotal:	\$660.00

Quote Summary	Amount
Hardware	\$12,982.00
RTI Professional Services	\$1,121.00
RTI Cabling	\$660.00
Total:	\$14,763.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.