

Board of Education Regular Meeting
Monday, February 13, 2023 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. Athletic Director Report
Brenn
 - 4.1.4. 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. Discuss and take appropriate action on a letter of resignation from Elementary Principal Jerad Wulf.

6.3.

Mr. Farup

6.4. Hold for discussion and take appropriate action on the recommendation of the Superintendent to add an FTE-certified teaching position for the 2023-2024 school year.

Farup

6.5. Hold for discussion and take appropriate action on a recommendation by the Superintendent to add the District Continuous Improvement Coordinator/Programs Director position as an administrative position.

Farup

6.6. Hold for discussion and appropriate action on the recommendation of the Superintendent to hire Angela Zach as the District Continuous Improvement Coordinator/Programs Director.

Farup

6.7. Hold for discussion and appropriate action on the recommendation of the Superintendent to promote Matt Brenn to the 7-12 Principal and Activities Director.

Farup

6.8. Discuss and take appropriate action to continue our membership with the Nebraska Association of School Boards for NASB from 4/1/2023 to 3/31/2024

Farup

6.9. Hold for discussion and appropriate action an administrative recommendation to approve the 2023-2024 service contract with Educational Service Unit #1.

Farup and Wulf

6.10. Hold for discussion and appropriate action approval of the Superintendent's contract for the school years 2023-24, 2024-25, and 2025-26.

President Brown

6.11. Hold for discussion and take appropriate action on the salaries, duties, and terms of the contracts for the 7-12 Principal/Activities Director and District Continuous Improvement Coordinator/Programs Director.

Brown

7. Upcoming Dates and Times

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

8. Adjournment

Elementary Principal Report
Board of Education Meeting
February 13, 2023

Guiding Principle 1: Expanded Learning Opportunities for Students

- 3rd-6th grade teachers have created a testing calendar for NSCAS testing.
- ELPA testing will take place on February 27th and 28th
- I recently was awarded a grant from the Gardner Foundation for a book vending machine. This is a typical vending machine but instead of food or drinks, it has books inside of it. Students will earn “tokens” for various reasons and will be allowed to select a book from the machine. The Gardner Foundation generously paid for the machine and also for books to fill the machine.

<https://www.globalvendinggroup.com/book-vending-machine/>

Guiding Principle 2: Family and Community Partnerships

- Preschool Registration and Kindergarten Round-up will be held on April 19th. Registration papers will be mailed to families. Parents will be invited to attend to listen to school staff share programming and expectations. As a reminder: all students who reach the age of 3 by July 31st are eligible for our ½ day program. Students who reach the age of 4 by July 31st are eligible for our full day program. Students who are age-eligible for kindergarten must go to kindergarten. Parents who choose not to send their children to kindergarten must “red-shirt” for a year. The only exception is a student who is eligible for special education services and the IEP team determines differently.
- VIP Day will be held on April 6th from 9-11. Guests will be invited to school to observe classroom activities and for some food (maybe breakfast/brunch). Details will be shared soon.

Secondary Principal Report
February, 2022-2023 School Year
Angie Zach

Guiding Principle I: Expanded Student Learning Opportunities

- ELPA21 testing will begin next week. Mrs. Aguirre, Mrs. Manz, and Mr. Trenhaile will assess all 7-12 grade ELL students.
- Students attended a cyber safety and bullying presentation from Sara Hento of KSB.
- The secondary staff began check-in/check-out interventions with selected students. We will be discussing the process and improvements/changes we need to make to better support students. I have visited with students participating in CICO. The students like having a designated person to check in with them as well as offer encouragement. Students have found the use of planners helpful.

Guiding Principle II: Family and Community Partnerships

- We had our first community night event with speaker, Sara Hento, of KSB Law. The SEBL team met afterwards to discuss ways to improve event attendance.

Guiding Principle III: Climate and Culture

- During our January in-service, the District Leadership Team established a balanced assessment plan. Our focus groups also met to discuss upcoming deadlines and resources needed to meet deadlines.
- During January in-service, the high school staff viewed a video and had discussions in small groups about the topic of collective care. Collective care is shifting from self-care to caring for the people in your organization.
- All Pk-12 staff have been participating in restorative circles for the last 30 minutes of PD every Wednesday. The circles are a mix of elementary and high school staff and are led by staff members. Leaders change every 3-4 weeks. The SEBL team provides talking prompts to the circle leaders. The SEBL team has received positive feedback on the circles so far.

Guiding Principle IV: Personnel Effectiveness

- Kellen Conroy worked with our science department on January 25. We identified what we want for our students, what experiences we want our students to have in classrooms, and experiences teachers would like to have in classrooms. We also discussed developing a vision for the content area, identifying needs, and establishing a timeline.
- Mr. Hassler, Mrs. Borg, Mrs. Galles, Ms. Milliken, Mr. Tietmeyer and I traveled to Indianapolis to attend the National ESEA conference. We were recognized as a Distinguished School. We were the only high school recognized. The best part of the trip was enjoying each other's company and getting the opportunity to celebrate together. It was a memorable experience!

AD Report
Wakefield Community School
Board Report
February 13, 2023
5:30p.m.

1. I attended the January NSAA District III meeting in Norfolk. There were 42 different proposals that were voted on that afternoon regarding different NSAA sponsored activities or sports. Key proposals for Wakefield that didn't pass were raising the 8 man eligibility number to 51 and there was another proposal to increase to 55.
2. Mr. Farup, Mr. Hassler, Jeff Keagle and myself traveled to Lincoln on January 24 to express our concerns with NSAA staff about being ineligible for 8 man football for the last 10 years.
3. A new meeting with the NSAA has been scheduled for Wednesday, February 22, 2023 in Lincoln to develop a proposal for football that would benefit all schools in Nebraska.
4. The Conference Basketball Tournament finished on February 6, 2023 at WSC.
5. Mr. Hassler and I are talking about hosting a high school track triangular for the upcoming season. Currently, we are waiting on our equipment that was ordered in December prior to Christmas break.
6. Girls Sub-district basketball- February 14 & February 16
7. Boys Sub-district basketball- February 21 & February 23 (Wakefield should host hopefully)
8. Conflict Resolution Manual has been drafted but changes will need to be made as I read through it. I like that our District Problem Solving model is one of the main focuses of the manual, but I need to clean up the steps and make them clearer or more defined. I am working on getting a sample conflict resolution model from Arlington High School in Arlington, NE.
9. I will be completing evaluations and conducting meetings with our Winter sports coaches in the coming weeks.
10. The Varsity girls basketball team finished 3rd place in the Lewis & Clark Conference Tournament and also finished 2nd in the regular season within our Division of the Lewis and Clark Conference.
11. The Varsity boys basketball team finished 2nd place in the Lewis & Clark Conference Tournament and finished 1st in the regular season within our Division of the Lewis and Clark Conference.
12. Junior High Boys and Girls Basketball seasons are finished. Both squads had a challenging season with lower numbers and dealing with injuries on the girls side.
13. Mr. Farup and I are going to sit down and work through the Activities Manual draft that I submitted to him. I will make the necessary changes and get that ready for you to view.

Sources: >		Nebraska Plan: LB320				Pillen Plan: LB 583, 589, 681			
System		Current			Current				
County		Gen.Fund	Potential	Potential	Estimated	Gen.Fund	Potential	Potential	
/District		Levy	GF Levy	New GF	Increase in	Levy	GF Levy	New GF	
Number	NAME	Difference in	Change	Levy	State Support	(Col.AK)	Change	Levy	
		State Aid	(Col.AK)						
(Color Coding: See chart at D253)									
28-0001-	OMAHA PUBLIC SCHOOLS	35,817,539	0.9995	0.1243	0.8752	22,560,832	0.9995	0.0783	0.9212
55-0001-	LINCOLN PUBLIC SCHOOLS	37,173,317	1.0500	0.1295	0.9205	22,630,278	1.0500	0.0788	0.9712
28-0017-	MILLARD PUBLIC SCHOOLS	17,216,369	1.0540	0.1267	0.9273	9,071,291	1.0540	0.0668	0.9872
77-0027-	PAPILLION LA VISTA COMMUNITY SCHOOLS	9,510,202	1.0070	0.1216	0.8854	5,927,193	1.0070	0.0758	0.9312
28-0010-	ELKHORN PUBLIC SCHOOLS	10,920,865	1.0226	0.1277	0.8949	5,885,968	1.0226	0.0688	0.9538
40-0002-	GRAND ISLAND PUBLIC SCHOOLS	5,035,784	1.0400	0.1272	0.9128	4,228,880	1.0400	0.1068	0.9332
77-0001-	BELLEVUE PUBLIC SCHOOLS	5,085,697	1.0500	0.1283	0.9217	5,033,324	1.0500	0.1270	0.9230
77-0037-	GRETNA PUBLIC SCHOOLS	5,273,810	1.0045	0.1319	0.8726	1,924,627	1.0045	0.0481	0.9564
28-0066-	WESTSIDE COMMUNITY SCHOOLS	0	1.0750	0.0000	1.0750	12,910,945	1.0750	0.2938	0.7812
10-0007-	KEARNEY PUBLIC SCHOOLS	6,405,320	1.0165	0.1497	0.8668	2,159,468	1.0165	0.0505	0.9660
27-0001-	FREMONT PUBLIC SCHOOLS	4,180,862	1.0051	0.1356	0.8695	1,992,694	1.0051	0.0646	0.9405
59-0002-	NORFOLK PUBLIC SCHOOLS	4,423,671	1.0000	0.1437	0.8563	1,942,185	1.0000	0.0631	0.9369
71-0001-	COLUMBUS PUBLIC SCHOOLS	3,311,466	1.0115	0.1363	0.8752	1,633,584	1.0115	0.0672	0.9443
28-0059-	BENNINGTON PUBLIC SCHOOLS	2,839,077	1.0490	0.1334	0.9156	894,570	1.0490	0.0420	1.0070
56-0001-	NORTH PLATTE PUBLIC SCHOOLS	3,812,097	1.0201	0.1429	0.8772	1,547,124	1.0201	0.0580	0.9621
22-0011-	SO SIOUX CITY COMMUNITY SCHS	1,594,421	1.0500	0.1205	0.9295	2,462,740	1.0500	0.1862	0.8638
01-0018-	HASTINGS PUBLIC SCHOOLS	1,720,228	1.1200	0.1194	1.0006	2,269,995	1.1200	0.1576	0.9624
79-0032-	SCOTTSBLUFF PUBLIC SCHOOLS	2,521,322	1.0133	0.1499	0.8634	1,657,749	1.0133	0.0986	0.9147
28-0054-	RALSTON PUBLIC SCHOOLS	2,538,265	1.0112	0.1207	0.8905	1,658,261	1.0112	0.0789	0.9323
24-0001-	LEXINGTON PUBLIC SCHOOLS	2,685,655	1.0200	0.2316	0.7884	1,224,080	1.0200	0.1055	0.9145
55-0160-	NORRIS SCHOOL DIST 160	3,698,473	1.0068	0.1968	0.8100	2,344,122	1.0068	0.1247	0.8821
89-0001-	BLAIR COMMUNITY SCHOOLS	1,664,039	0.9050	0.0729	0.8321	4,316,381	0.9050	0.1890	0.7160
55-0145-	WAVERLY SCHOOL DISTRICT 145	2,923,493	1.0260	0.1384	0.8876	4,243,547	1.0260	0.2009	0.8251
76-0002-	CRETE PUBLIC SCHOOLS	2,728,544	0.9128	0.2142	0.6986	904,940	0.9128	0.0710	0.8418
34-0015-	BEATRICE PUBLIC SCHOOLS	2,641,985	0.9094	0.1908	0.7186	1,242,183	0.9094	0.0897	0.8197
19-0123-	SCHUYLER COMMUNITY SCHOOLS	4,307,780	0.9537	0.2920	0.6617	632,648	0.9537	0.0429	0.9108
79-0016-	GERING PUBLIC SCHOOLS	1,356,637	1.0499	0.1579	0.8920	674,640	1.0499	0.0785	0.9714
80-0009-	SEWARD PUBLIC SCHOOLS	1,177,750	0.8472	0.0667	0.7805	2,871,031	0.8472	0.1627	0.6845
40-0082-	NORTHWEST PUBLIC SCHOOLS	0	0.7373	0.0000	0.7373	2,481,682	0.7373	0.2399	0.4974
93-0012-	YORK PUBLIC SCHOOLS	2,628,302	1.0048	0.2134	0.7914	1,359,739	1.0048	0.1104	0.8944
66-0111-	NEBRASKA CITY PUBLIC SCHOOLS	2,317,266	1.0407	0.2252	0.8155	830,630	1.0407	0.0807	0.9600
13-0001-	PLATTSMOUTH COMMUNITY SCHOOLS	1,496,549	1.0496	0.1487	0.9009	1,080,303	1.0496	0.1074	0.9422

73-0017-(MC COOK PUBLIC SCHOOLS	1,643,595	0.9679	0.1885	0.7794	756,023	0.9679	0.0867	0.8812
07-0006-(ALLIANCE PUBLIC SCHOOLS	2,544,857	0.9301	0.2204	0.7097	580,576	0.9301	0.0503	0.8798
17-0001-(SIDNEY PUBLIC SCHOOLS	1,176,945	1.0500	0.1617	0.8883	480,770	1.0500	0.0660	0.9840
41-0504-(AURORA PUBLIC SCHOOLS	1,066,987	0.8482	0.0601	0.7881	2,436,636	0.8482	0.1373	0.7109
77-0046-(SPRINGFIELD PLATTEVIEW COMMUNITY SCHO	61,323	0.5485	0.0024	0.5461	2,284,056	0.5485	0.0890	0.4595
78-0039-(WAHOO PUBLIC SCHOOLS	2,968,620	0.8893	0.2489	0.6404	2,236,222	0.8893	0.1875	0.7018
78-0001-(ASHLAND-GREENWOOD PUBLIC SCHS	2,045,514	0.7650	0.1717	0.5933	2,053,807	0.7650	0.1724	0.5926
69-0044-(HOLDREGE PUBLIC SCHOOLS	2,160,539	0.9056	0.1824	0.7232	2,113,360	0.9056	0.1784	0.7272
28-0015-(DOUGLAS CO WEST COMMUNITY SCHS	39,072	0.6970	0.0028	0.6942	1,922,415	0.6970	0.1368	0.5602
90-0017-(WAYNE COMMUNITY SCHOOLS	2,899,456	0.9337	0.2720	0.6617	1,514,597	0.9337	0.1421	0.7916
01-0090-(ADAMS CENTRAL PUBLIC SCHOOLS	417,653	0.6561	0.0220	0.6341	1,885,834	0.6561	0.0995	0.5566
23-0002-(CHADRON PUBLIC SCHOOLS	1,331,281	0.9818	0.2119	0.7699	329,474	0.9818	0.0524	0.9294
24-0011-(COZAD COMMUNITY SCHOOLS	2,335,062	1.0108	0.3075	0.7033	444,010	1.0108	0.0585	0.9523
71-0005-(LAKEVIEW COMMUNITY SCHOOLS	709,620	0.5921	0.0430	0.5491	1,830,378	0.5921	0.1110	0.4811
64-0029-(AUBURN PUBLIC SCHOOLS	1,979,896	1.0335	0.2926	0.7409	458,870	1.0335	0.0678	0.9657
51-0001-(OGALLALA PUBLIC SCHOOLS	868,631	0.7972	0.0751	0.7221	1,756,219	0.7972	0.1519	0.6453
48-0008-(FAIRBURY PUBLIC SCHOOLS	1,688,368	0.9130	0.1436	0.7694	1,889,130	0.9130	0.1607	0.7523
24-0020-(GOTHENBURG PUBLIC SCHOOLS	2,436,400	1.0067	0.2746	0.7321	1,341,235	1.0067	0.1512	0.8555
50-0503-(MINDEN PUBLIC SCHOOLS	858,417	0.7897	0.0675	0.7222	1,589,724	0.7897	0.1250	0.6647
21-0025-(BROKEN BOW PUBLIC SCHOOLS	1,659,407	0.8546	0.1725	0.6821	1,630,765	0.8546	0.1695	0.6851
80-0005-(MILFORD PUBLIC SCHOOLS	1,760,823	0.9158	0.2453	0.6705	186,219	0.9158	0.0259	0.8899
45-0007-(O'NEILL PUBLIC SCHOOLS	685,490	0.8117	0.0611	0.7506	1,691,426	0.8117	0.1508	0.6609
74-0056-(FALLS CITY PUBLIC SCHOOLS	2,989,501	0.9760	0.3121	0.6639	1,722,387	0.9760	0.1798	0.7962
66-0027-(SYRACUSE-DUNBAR-AVOCA SCHOOLS	2,685,250	0.9167	0.2941	0.6226	1,608,141	0.9167	0.1761	0.7406
89-0003-(FORT CALHOUN COMMUNITY SCHS	815,957	0.9500	0.1498	0.8002	333,038	0.9500	0.0611	0.8889
61-0004-(CENTRAL CITY PUBLIC SCHOOLS	1,489,032	0.8720	0.1396	0.7324	1,674,347	0.8720	0.1569	0.7151
55-0161-(RAYMOND CENTRAL PUBLIC SCHOOLS	2,066,149	0.9621	0.2419	0.7202	602,219	0.9621	0.0705	0.8916
89-0024-(ARLINGTON PUBLIC SCHOOLS	2,066,198	0.9516	0.2681	0.6835	1,226,590	0.9516	0.1592	0.7924
47-0001-(ST PAUL PUBLIC SCHOOLS	1,920,067	0.9844	0.2784	0.7060	271,097	0.9844	0.0393	0.9451
70-0002-(PIERCE PUBLIC SCHOOLS	1,859,906	0.8800	0.2171	0.6629	1,109,274	0.8800	0.1295	0.7505
20-0001-(WEST POINT PUBLIC SCHOOLS	718,513	0.6400	0.0491	0.5909	1,358,453	0.6400	0.0928	0.5472
13-0056-(CONESTOGA PUBLIC SCHOOLS	1,354,020	0.8996	0.1417	0.7579	1,315,389	0.8996	0.1377	0.7619
12-0056-(DAVID CITY PUBLIC SCHOOLS	723,774	0.6715	0.0518	0.6197	1,583,437	0.6715	0.1133	0.5582
13-0032-(LOUISVILLE PUBLIC SCHOOLS	1,154,340	1.0101	0.1716	0.8385	256,575	1.0101	0.0381	0.9720
65-2005-(SOUTH CENTRAL NEBRASKA UNIFIED 5	745,166	0.7584	0.0499	0.7085	1,477,466	0.7584	0.0990	0.6594
55-0148-(MALCOLM PUBLIC SCHOOLS	957,914	0.7854	0.2156	0.5698	227,656	0.7854	0.0512	0.7342
15-0010-(CHASE COUNTY SCHOOLS	528,424	0.5888	0.0399	0.5489	1,095,483	0.5888	0.0828	0.5060
66-0501-(PALMYRA DISTRICT O R 1	1,542,634	0.8679	0.2320	0.6359	285,902	0.8679	0.0430	0.8249

76-0082-(WILBER-CLATONIA PUBLIC SCHOOLS	2,137,385	0.9386	0.2980	0.6406	883,452	0.9386	0.1232	0.8154
79-0031-(MITCHELL PUBLIC SCHOOLS	684,421	0.8795	0.2106	0.6689	222,952	0.8795	0.0686	0.8109
16-0006-(VALENTINE COMMUNITY SCHOOLS	691,732	0.6390	0.0542	0.5848	1,328,757	0.6390	0.1041	0.5349
06-0001-(BOONE CENTRAL SCHOOLS	329,324	0.4786	0.0224	0.4562	1,176,813	0.4786	0.0801	0.3985
27-0595-(NORTH BEND CENTRAL PUBLIC SCHS	22,711	0.5945	0.0020	0.5925	1,041,408	0.5945	0.0897	0.5048
30-0025-(FILLMORE CENTRAL PUBLIC SCHS	632,762	0.6278	0.0537	0.5741	1,382,780	0.6278	0.1174	0.5104
87-0017-(WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	349,272	1.0463	0.3243	0.7220	953,212	1.0463	0.8851	0.1612
27-0594-(LOGAN VIEW PUBLIC SCHOOLS	0	0.6629	0.0000	0.6629	1,182,064	0.6629	0.1277	0.5352
10-0002-(GIBBON PUBLIC SCHOOLS	1,640,149	0.9940	0.2731	0.7209	172,171	0.9940	0.0287	0.9653
81-0010-(GORDON-RUSHVILLE PUBLIC SCHS	2,086,226	0.8947	0.2331	0.6616	1,048,422	0.8947	0.1171	0.7776
88-0005-(ORD PUBLIC SCHOOLS	1,698,667	0.8090	0.2103	0.5987	1,087,624	0.8090	0.1347	0.6743
59-0005-(BATTLE CREEK PUBLIC SCHOOLS	1,041,808	0.7034	0.1547	0.5487	951,751	0.7034	0.1413	0.5621
78-0009-(YUTAN PUBLIC SCHOOLS	793,366	0.9922	0.2063	0.7859	252,788	0.9922	0.0657	0.9265
56-0037-(HERSHEY PUBLIC SCHOOLS	409,645	0.9196	0.0712	0.8484	959,592	0.9196	0.1668	0.7528
87-0016-(UMO N HO N NATION PUBLIC SCHS	72,781	1.0499	0.3983	0.6516	583,686	1.0499	3.1946	-2.1447
11-0001-(TEKAMAH-HERMAN COMMUNITY SCHS	578,615	0.7134	0.0628	0.6506	1,041,499	0.7134	0.1130	0.6004
90-0560-(WAKEFIELD PUBLIC SCHOOLS	1,591,229	0.8965	0.2962	0.6003	255,182	0.8965	0.0475	0.8490
59-0001-(MADISON PUBLIC SCHOOLS	1,641,740	0.7776	0.1995	0.5781	964,522	0.7776	0.1172	0.6604
49-0050-(JOHNSON CO CENTRAL PUBLIC SCHS	1,239,913	0.9617	0.1632	0.7985	969,977	0.9617	0.1276	0.8341
62-0063-(BRIDGEPORT PUBLIC SCHOOLS	988,176	1.0480	0.1555	0.8925	948,148	1.0480	0.1492	0.8988
40-0083-(WOOD RIVER RURAL SCHOOLS	619,050	0.9904	0.0779	0.9125	855,090	0.9904	0.1076	0.8828
13-0097-(ELMWOOD-MURDOCK PUBLIC SCHOOLS	1,535,856	0.8349	0.2880	0.5469	726,264	0.8349	0.1362	0.6987
47-0100-(CENTURA PUBLIC SCHOOLS	1,625,471	0.9790	0.2623	0.7167	859,336	0.9790	0.1387	0.8403
78-0107-(CEDAR BLUFFS PUBLIC SCHOOLS	1,010,573	0.8478	0.3037	0.5441	173,428	0.8478	0.0521	0.7957
34-0034-(FREEMAN PUBLIC SCHOOLS	1,240,074	0.8072	0.2115	0.5957	814,458	0.8072	0.1389	0.6683
80-0567-(CENTENNIAL PUBLIC SCHOOLS	531,366	0.4997	0.0340	0.4657	1,014,998	0.4997	0.0650	0.4347
26-0001-(PONCA PUBLIC SCHOOLS	1,248,642	1.0376	0.2856	0.7520	234,537	1.0376	0.0536	0.9840
40-0126-(DONIPHAN-TRUMBULL PUBLIC SCHS	1,111,994	0.8857	0.1551	0.7306	946,007	0.8857	0.1319	0.7538
59-0080-(ELKHORN VALLEY SCHOOLS	1,446,600	0.7843	0.2042	0.5801	883,119	0.7843	0.1247	0.6596
22-0031-(HOMER COMMUNITY SCHOOLS	1,287,249	0.6323	0.2955	0.3368	201,732	0.6323	0.0463	0.5860
63-0030-(TWIN RIVER PUBLIC SCHOOLS	567,637	0.7406	0.0553	0.6853	909,346	0.7406	0.0885	0.6521
20-0030-(WISNER-PILGER PUBLIC SCHOOLS	154,871	0.5794	0.0156	0.5638	842,888	0.5794	0.0849	0.4945
68-0020-(PERKINS COUNTY SCHOOLS	545,605	0.5715	0.0495	0.5220	787,793	0.5715	0.0715	0.5000
45-0239-(WEST HOLT PUBLIC SCHOOLS	560,835	0.6475	0.0573	0.5902	854,971	0.6475	0.0873	0.5602
14-0054-(LAUREL-CONCORD-COLERIDGE SCHOOL	533,845	0.6905	0.0533	0.6372	874,240	0.6905	0.0872	0.6033
18-0002-(SUTTON PUBLIC SCHOOLS	812,956	0.6428	0.1028	0.5400	805,286	0.6428	0.1018	0.5410
48-0300-(TRI COUNTY PUBLIC SCHOOLS	225,256	0.6827	0.0245	0.6582	818,539	0.6827	0.0889	0.5938
09-0010-(GAINSWORTH COMMUNITY SCHOOLS	549,758	0.6259	0.0564	0.5695	875,333	0.6259	0.0898	0.5361

87-0001-C	PENDER PUBLIC SCHOOLS	673,396	0.8204	0.1090	0.7114	793,291	0.8204	0.1284	0.6920
85-0070-C	THAYER CENTRAL COMMUNITY SCHS	530,554	0.6627	0.0627	0.6000	784,020	0.6627	0.0926	0.5701
02-0115-C	SUMMERLAND PUBLIC SCHOOLS	553,605	0.5408	0.0514	0.4894	887,152	0.5408	0.0824	0.4584
72-0032-C	SHELBY - RISING CITY PUBLIC SCHOOLS	89,225	0.6500	0.0113	0.6387	762,567	0.6500	0.0964	0.5536
11-0014-C	OAKLAND CRAIG PUBLIC SCHOOLS	1,932,213	0.9944	0.3396	0.6548	730,666	0.9944	0.1284	0.8660
07-0010-C	HEMINGFORD PUBLIC SCHOOLS	592,844	0.8917	0.0866	0.8051	711,461	0.8917	0.1039	0.7878
65-0011-C	SUPERIOR PUBLIC SCHOOLS	1,699,093	0.9043	0.3279	0.5764	381,587	0.9043	0.0736	0.8307
14-0008-C	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	473,028	0.4530	0.0401	0.4129	938,332	0.4530	0.0796	0.3734
53-0001-C	KIMBALL PUBLIC SCHOOLS	630,157	0.9697	0.1071	0.8626	742,689	0.9697	0.1262	0.8435
10-0119-C	AMHERST PUBLIC SCHOOLS	1,157,337	0.7929	0.3309	0.4620	283,226	0.7929	0.0810	0.7119
34-0001-C	SOUTHERN SCHOOL DISTRICT 1	1,353,886	1.0000	0.3375	0.6625	275,648	1.0000	0.0687	0.9313
10-0069-C	RAVENNA PUBLIC SCHOOLS	1,055,562	0.7000	0.1425	0.5575	943,688	0.7000	0.1274	0.5726
79-0011-C	MORRILL PUBLIC SCHOOLS	958,320	1.0053	0.2370	0.7683	111,677	1.0053	0.0276	0.9777
42-0002-C	ALMA PUBLIC SCHOOLS	1,010,706	0.8814	0.2801	0.6013	261,385	0.8814	0.0724	0.8090
84-0003-C	STANTON COMMUNITY SCHOOLS	1,128,562	0.8915	0.1769	0.7146	720,525	0.8915	0.1129	0.7786
02-0009-C	NELIGH-OAKDALE SCHOOLS	869,250	0.8983	0.1546	0.7437	851,806	0.8983	0.1515	0.7468
72-0015-C	CROSS COUNTY COMMUNITY SCHOOLS	317,073	0.6662	0.0389	0.6273	733,643	0.6662	0.0900	0.5762
33-0540-C	SOUTHERN VALLEY SCHOOLS	469,103	0.7798	0.0613	0.7185	686,879	0.7798	0.0898	0.6900
54-0096-C	CROFTON COMMUNITY SCHOOLS	98,180	0.7597	0.0154	0.7443	667,115	0.7597	0.1049	0.6548
10-0009-C	ELM CREEK PUBLIC SCHOOLS	1,186,679	0.9232	0.2831	0.6401	257,825	0.9232	0.0615	0.8617
93-0096-C	HEARTLAND COMMUNITY SCHOOLS	409,277	0.5170	0.0524	0.4646	708,694	0.5170	0.0907	0.4263
56-0055-C	SUTHERLAND PUBLIC SCHOOLS	1,196,683	1.0354	0.2798	0.7556	656,869	1.0354	0.1536	0.8818
62-0021-C	BAYARD PUBLIC SCHOOLS	822,660	1.0075	0.2570	0.7505	119,888	1.0075	0.0375	0.9700
70-0005-C	PLAINVIEW PUBLIC SCHOOLS	409,643	0.6839	0.0549	0.6290	651,468	0.6839	0.0873	0.5966
33-0018-C	ARAPAHOE PUBLIC SCHOOLS	1,398,671	0.7100	0.2881	0.4219	689,189	0.7100	0.1420	0.5680
64-0023-C	JOHNSON-BROCK PUBLIC SCHOOLS	950,823	0.5871	0.2041	0.3830	562,295	0.5871	0.1207	0.4664
08-0051-C	BOYD COUNTY SCHOOLS	1,300,181	0.6768	0.1938	0.4830	676,683	0.6768	0.1008	0.5760
10-0105-C	PLEASANTON PUBLIC SCHOOLS	1,222,522	0.8641	0.3190	0.5451	201,751	0.8641	0.0526	0.8115
63-0001-C	FULLERTON PUBLIC SCHOOLS	954,306	0.8709	0.1802	0.6907	615,821	0.8709	0.1163	0.7546
82-0001-C	CLOUP CITY PUBLIC SCHOOLS	398,294	0.7698	0.0673	0.7025	602,035	0.7698	0.1017	0.6681
44-0070-C	HITCHCOCK CO SCH SYSTEM	1,225,104	0.8809	0.2743	0.6066	408,361	0.8809	0.0914	0.7895
61-0049-C	PALMER PUBLIC SCHOOLS	1,062,929	0.9085	0.3441	0.5644	335,516	0.9085	0.1086	0.7999
20-0020-C	BANCROFT-ROSALIE COMM SCHOOLS	1,002,961	0.6960	0.2376	0.4584	589,687	0.6960	0.1397	0.5563
91-0074-C	BLUE HILL COMMUNITY SCHOOLS	1,165,233	0.9443	0.3119	0.6324	537,026	0.9443	0.1437	0.8006
39-0060-C	CENTRAL VALLEY PUBLIC SCHOOLS	405,593	0.7861	0.0472	0.7389	612,012	0.7861	0.0713	0.7148
50-0501-C	CAXTELL COMMUNITY SCHOOLS	504,063	0.8157	0.0947	0.7210	573,232	0.8157	0.1077	0.7080
36-0100-C	BURWELL PUBLIC SCHOOLS	850,940	0.9742	0.1862	0.7880	530,064	0.9742	0.1160	0.8582
29-0117-C	DUNDY CO STRATTON PUBLIC SCHS	394,464	0.5571	0.0394	0.5177	528,897	0.5571	0.0528	0.5043

67-0001-C	PAWNEE CITY PUBLIC SCHOOLS	1,221,219	0.8921	0.3461	0.5460	272,161	0.8921	0.0771	0.8150
54-0013-C	CREIGHTON COMMUNITY PUBLIC SCHOOLS	895,782	0.8882	0.1712	0.7170	614,179	0.8882	0.1174	0.7708
13-0022-C	WEEPING WATER PUBLIC SCHOOLS	1,128,604	1.0587	0.2736	0.7851	351,227	1.0587	0.0852	0.9735
12-0502-C	EAST BUTLER PUBLIC SCHOOLS	386,158	0.6708	0.0417	0.6291	685,799	0.6708	0.0741	0.5967
74-0070-C	HUMBOLDT TABLE ROCK STEINAUER	397,389	0.6848	0.0481	0.6367	678,046	0.6848	0.0821	0.6027
56-0007-C	MAXWELL PUBLIC SCHOOLS	654,744	0.8234	0.2114	0.6120	539,722	0.8234	0.1743	0.6491
11-0020-C	LYONS-DECATUR NORTHEAST SCHS	898,589	0.8368	0.1731	0.6637	639,462	0.8368	0.1232	0.7136
33-0021-C	CAMBRIDGE PUBLIC SCHOOLS	1,019,045	0.9201	0.2998	0.6203	123,190	0.9201	0.0362	0.8839
71-0067-C	HUMPHREY PUBLIC SCHOOLS	0	0.3398	0.0000	0.3398	594,549	0.3398	0.0611	0.2787
73-0179-C	SOUTHWEST PUBLIC SCHOOLS	386,699	0.7046	0.0565	0.6481	540,944	0.7046	0.0791	0.6255
78-0072-C	MEAD PUBLIC SCHOOLS	102,354	0.8091	0.0216	0.7875	479,703	0.8091	0.1011	0.7080
19-0070-C	HOWELLS-DODGE CONSOLIDATED SCHOOLS	364,932	0.5281	0.0470	0.4811	530,700	0.5281	0.0684	0.4597
87-0013-C	WALTHILL PUBLIC SCHOOLS	588,412	1.0499	0.3476	0.7023	397,542	1.0499	0.2348	0.8151
01-0003-C	KENESAW PUBLIC SCHOOLS	772,679	0.8103	0.1670	0.6433	540,198	0.8103	0.1167	0.6936
14-0045-C	GRANDOLPH PUBLIC SCHOOLS	368,855	0.4950	0.0511	0.4439	514,447	0.4950	0.0712	0.4238
24-0004-C	OVERTON PUBLIC SCHOOLS	1,069,763	0.9800	0.3063	0.6737	201,364	0.9800	0.0576	0.9224
69-0055-C	LOOMIS PUBLIC SCHOOLS	0	0.6504	0.0000	0.6504	479,636	0.6504	0.0971	0.5533
54-0586-C	BLOOMFIELD COMMUNITY SCHOOLS	342,650	0.4976	0.0524	0.4452	508,084	0.4976	0.0777	0.4199
93-0083-C	MC COOL JUNCTION PUBLIC SCHS	829,975	0.8110	0.2298	0.5812	555,077	0.8110	0.1537	0.6573
21-0015-C	CANSELMO-MERNA PUBLIC SCHOOLS	41,183	0.4936	0.0064	0.4872	477,999	0.4936	0.0740	0.4196
10-0019-C	SHELTON PUBLIC SCHOOLS	1,009,490	1.0319	0.2857	0.7462	177,582	1.0319	0.0503	0.9816
31-0506-C	FRANKLIN PUBLIC SCHOOLS	1,466,377	0.9744	0.3263	0.6481	603,210	0.9744	0.1342	0.8402
85-0060-C	DESHLER PUBLIC SCHOOLS	400,211	0.7661	0.0851	0.6810	580,480	0.7661	0.1235	0.6426
69-0054-C	BERTRAND PUBLIC SCHOOLS	354,171	0.7366	0.0609	0.6757	543,906	0.7366	0.0935	0.6431
91-0002-C	RED CLOUD COMMUNITY SCHOOLS	1,116,693	0.8159	0.2819	0.5340	521,865	0.8159	0.1317	0.6842
34-0100-C	DILLER-ODELL PUBLIC SCHOOLS	55,076	0.6607	0.0113	0.6494	472,793	0.6607	0.0966	0.5641
19-0039-C	LEIGH COMMUNITY SCHOOLS	538,387	0.7710	0.1183	0.6527	413,492	0.7710	0.0908	0.6802
15-0536-C	WAUNETA-PALISADE PUBLIC SCHS	1,357,769	0.7886	0.3652	0.4234	455,489	0.7886	0.1225	0.6661
26-0561-C	EMERSON-HUBBARD PUBLIC SCHOOLS	749,065	0.7880	0.1601	0.6279	528,193	0.7880	0.1129	0.6751
76-0068-C	FRIEND PUBLIC SCHOOLS	559,070	0.7548	0.1216	0.6332	502,716	0.7548	0.1093	0.6455
25-0095-C	SOUTH PLATTE PUBLIC SCHOOLS	0	0.6350	0.0000	0.6350	453,377	0.6350	0.0969	0.5381
90-0595-C	WINSIDE PUBLIC SCHOOLS	172,856	0.6329	0.0371	0.5958	447,620	0.6329	0.0961	0.5368
01-0123-C	SILVER LAKE PUBLIC SCHOOLS	336,549	0.5531	0.0432	0.5099	555,942	0.5531	0.0714	0.4817
72-0075-C	HIGH PLAINS COMMUNITY SCHOOLS	338,538	0.5157	0.0394	0.4763	476,621	0.5157	0.0554	0.4603
54-0576-C	WAUSA PUBLIC SCHOOLS	1,367,917	0.8826	0.3650	0.5176	447,916	0.8826	0.1195	0.7631
06-0075-C	RIVERSIDE PUBLIC SCHOOLS	248,913	0.5504	0.0303	0.5201	433,292	0.5504	0.0528	0.4976
54-0505-C	SANTEE COMMUNITY SCHOOLS	22,081	0.6768	0.3511	0.3257	411,941	0.6768	6.5506	-5.8738
18-0011-C	HARVARD PUBLIC SCHOOLS	1,324,051	0.9855	0.3588	0.6267	672,433	0.9855	0.1822	0.8033

75-0100-CROCK COUNTY PUBLIC SCHOOLS	151,247	0.5482	0.0228	0.5254	443,127	0.5482	0.0668	0.4814
41-0002-CGILTNER PUBLIC SCHOOLS	564,479	0.7853	0.1621	0.6232	441,564	0.7853	0.1268	0.6585
19-0058-CCLARKSON PUBLIC SCHOOLS	845,468	0.7717	0.2000	0.5717	521,846	0.7717	0.1234	0.6483
76-0044-CDORCHESTER PUBLIC SCHOOL	774,605	0.7345	0.1913	0.5432	450,970	0.7345	0.1114	0.6231
35-0001-CGARDEN COUNTY SCHOOLS	327,408	0.3921	0.0376	0.3545	520,479	0.3921	0.0597	0.3324
50-0001-CWILCOX-HILDRETH PUBLIC SCHOOLS	312,865	0.6658	0.0427	0.6231	437,260	0.6658	0.0596	0.6062
72-0019-COSCEOLA PUBLIC SCHOOLS	308,039	0.7303	0.0582	0.6721	484,001	0.7303	0.0915	0.6388
24-0101-COSUMNER-EDDYVILLE-MILLER SCHS	933,254	0.9555	0.2411	0.7144	401,447	0.9555	0.1037	0.8518
48-0303-CMERIDIAN PUBLIC SCHOOLS	231,368	0.6826	0.0536	0.6290	372,740	0.6826	0.0863	0.5963
32-0125-CMEDICINE VALLEY PUBLIC SCHOOLS	909,986	0.9830	0.3204	0.6626	108,823	0.9830	0.0383	0.9447
49-0033-CSTERLING PUBLIC SCHOOLS	1,068,532	0.9218	0.3224	0.5994	393,511	0.9218	0.1187	0.8031
37-0030-CDELWOOD PUBLIC SCHOOLS	287,938	0.5988	0.0499	0.5489	409,555	0.5988	0.0710	0.5278
81-0003-CHAY SPRINGS PUBLIC SCHOOLS	563,880	0.9436	0.3175	0.6261	20,278	0.9436	0.0114	0.9322
51-0006-CPAXTON CONSOLIDATED SCHOOLS	0	0.5073	0.0000	0.5073	400,190	0.5073	0.0804	0.4269
14-0101-CWYNOT PUBLIC SCHOOLS	624,332	0.9538	0.3457	0.6081	70,979	0.9538	0.0393	0.9145
25-0025-CREEK VALLEY SCHOOLS	298,100	0.7447	0.0625	0.6822	424,870	0.7447	0.0891	0.6556
27-0062-CSCRIBNER-SNYDER COMMUNITY SCHS	280,373	0.7350	0.0544	0.6806	365,582	0.7350	0.0709	0.6641
70-0542-COSMOND COMMUNITY SCHOOLS	339,702	0.7709	0.0846	0.6863	400,058	0.7709	0.0997	0.6712
32-0095-CEUSTIS-FARNAM PUBLIC SCHOOLS	290,084	0.7017	0.0676	0.6341	353,507	0.7017	0.0824	0.6193
57-0501-CSTAPLETON PUBLIC SCHOOLS	732,821	0.6382	0.1852	0.4530	369,870	0.6382	0.0935	0.5447
06-0017-CST EDWARD PUBLIC SCHOOLS	292,903	0.6719	0.0657	0.6062	423,399	0.6719	0.0950	0.5769
56-0006-CBRADY PUBLIC SCHOOLS	348,980	0.9500	0.1044	0.8456	379,102	0.9500	0.1134	0.8366
21-0044-CANSLEY PUBLIC SCHOOLS	904,297	0.8152	0.2420	0.5732	390,685	0.8152	0.1046	0.7106
21-0180-CCALLAWAY PUBLIC SCHOOLS	333,497	0.7147	0.0706	0.6441	424,140	0.7147	0.0898	0.6249
56-0565-CWALLACE PUBLIC SCH DIST 65 R	91,537	0.8026	0.0181	0.7845	391,449	0.8026	0.0772	0.7254
32-0046-CMAYWOOD PUBLIC SCHOOLS	365,286	0.8745	0.1054	0.7691	305,188	0.8745	0.0880	0.7865
46-0001-CMULLEN PUBLIC SCHOOLS	0	0.5423	0.0000	0.5423	375,844	0.5423	0.0635	0.4788
21-0089-CARNOLD PUBLIC SCHOOLS	303,200	0.6647	0.0669	0.5978	348,583	0.6647	0.0769	0.5878
41-0091-CHAMPTON PUBLIC SCHOOL	321,321	0.6963	0.0916	0.6047	377,264	0.6963	0.1075	0.5888
02-0018-CELGIN PUBLIC SCHOOLS	0	0.4168	0.0000	0.4168	343,326	0.4168	0.0463	0.3705
54-0501-CNIOBRARA PUBLIC SCHOOLS	684,223	0.8817	0.3318	0.5499	264,596	0.8817	0.1283	0.7534
45-0044-CSTUART PUBLIC SCHOOLS	554,185	0.9137	0.3076	0.6061	62,788	0.9137	0.0349	0.8788
59-0013-CNEWMAN GROVE PUBLIC SCHOOLS	287,221	0.5702	0.0454	0.5248	347,036	0.5702	0.0549	0.5153
85-2001-CBRUNING-DAVENPORT UNIFIED SYS	270,645	0.4900	0.0317	0.4583	385,963	0.4900	0.0452	0.4448
23-0071-CRAWFORD PUBLIC SCHOOLS	586,771	0.7858	0.2131	0.5727	35,315	0.7858	0.0128	0.7730
67-0069-CLEWISTON CONSOLIDATED SCHOOLS	52,386	0.6288	0.0114	0.6174	338,720	0.6288	0.0740	0.5548
17-0009-CPOTTER-DIX PUBLIC SCHOOLS	350,780	0.7992	0.1005	0.6987	314,100	0.7992	0.0900	0.7092
21-0084-CARGENT PUBLIC SCHOOLS	812,681	0.8268	0.2181	0.6087	292,937	0.8268	0.0786	0.7482

16-0030-CODY-KILGORE PUBLIC SCHS	686,767	0.8989	0.3568	0.5421	76,844	0.8989	0.0399	0.8590
38-0011-CHYANNIS AREA SCHOOLS	278,950	0.4128	0.0426	0.3702	302,881	0.4128	0.0463	0.3665
79-0002-CMINATARE PUBLIC SCHOOLS	96,458	0.9282	0.1882	0.7400	123,155	0.9282	0.2403	0.6879
17-0003-CLEYTON PUBLIC SCHOOLS	118,064	0.8916	0.0276	0.8640	282,481	0.8916	0.0661	0.8255
30-0001-CLEXETER-MILLIGAN PUBLIC SCHOOLS	256,174	0.5608	0.0362	0.5246	383,459	0.5608	0.0542	0.5066
26-0070-CALLEN CONSOLIDATED SCHOOLS	270,047	0.7646	0.0774	0.6872	353,452	0.7646	0.1013	0.6633
04-0001-CBANNER COUNTY PUBLIC SCHOOLS	627,948	0.8575	0.2026	0.6549	300,676	0.8575	0.0970	0.7605
30-0054-CSHICKLEY PUBLIC SCHOOLS	72,368	0.7220	0.0144	0.7076	309,468	0.7220	0.0618	0.6602
54-0583-CVERDIGRE PUBLIC SCHOOLS	369,818	0.8536	0.1123	0.7413	270,983	0.8536	0.0823	0.7713
45-0137-CCHAMBERS PUBLIC SCHOOLS	811,096	0.7965	0.2927	0.5038	242,612	0.7965	0.0875	0.7090
43-0079-CHAYES CENTER PUBLIC SCHOOLS	552,522	0.7556	0.1430	0.6126	250,967	0.7556	0.0649	0.6907
86-0001-CTHEDFORD PUBLIC SCHOOLS	330,930	0.5808	0.1087	0.4721	247,874	0.5808	0.0814	0.4994
88-0021-CARCADIA PUBLIC SCHOOLS	577,410	1.1727	0.3553	0.8174	50,118	1.1727	0.0308	1.1419
03-0500-CARTHUR COUNTY SCHOOLS	988,828	0.8476	0.3608	0.4868	244,206	0.8476	0.0891	0.7585
47-0103-CDELBA PUBLIC SCHOOLS	593,676	0.9384	0.3528	0.5856	53,976	0.9384	0.0321	0.9063
82-0015-CLITCHFIELD PUBLIC SCHOOLS	904,997	0.9197	0.3303	0.5894	182,463	0.9197	0.0666	0.8531
92-0045-CWHEELER CENTRAL SCHOOLS	241,694	0.5459	0.0388	0.5071	181,042	0.5459	0.0290	0.5169
83-0500-CSEOUX COUNTY PUBLIC SCHOOLS	235,886	0.6147	0.0427	0.5720	190,102	0.6147	0.0344	0.5803
05-0071-C SANDHILLS PUBLIC SCHOOLS	65,278	0.5660	0.0145	0.5515	188,637	0.5660	0.0419	0.5241
52-0100-CKEYA PAHA COUNTY SCHOOLS	233,373	0.4530	0.0461	0.4069	178,972	0.4530	0.0353	0.4177
58-0025-CLOUP COUNTY PUBLIC SCHOOLS	409,091	0.6776	0.1233	0.5543	139,937	0.6776	0.0422	0.6354
60-0090-CMC PHERSON COUNTY SCHOOLS	641,456	0.6949	0.1931	0.5018	140,721	0.6949	0.0424	0.6525
	361,305,736				269,474,684			

Students:			
Orange	7 Largest	20 - 49506	153,380
Orange	Next 13	039 - 6128	54,763
Yellow	Next 19	023 - 2453	29,389
White	Next 47	500 - 999	32,401
Green	Next 77	250 - 499	26,605
Blue	1 Smallest	58 - 249	14,424
			310,962

Levy:	
Orange	> .90
Green	.80 - .89
Yellow	.70 - .79
White	.50 - .69
Blue	< .50

Formula Students (Col. AG)	Leg. District	Senator Last Name
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49,506		
40,038		
22,961		
11,684	14	Arch
10,805	39	Linehan
9,265	35	Aguilar
9,120	45	Sanders
6,128	36	Holdcroft
6,065		
5,711	37	Lowe Sr.
4,789	15	Walz
4,289	19	Dover
3,847	22	Moser
3,816	18	Armendariz
3,624	42	Jacobson
3,617	17	Albrecht
3,393	33	Halloran
3,254	48	Hardin
3,191	12	Riepe
3,039	44	Ibach
2,453	32	Brandt
2,184	16	Hansen
2,125	21	Ballard
1,928	32	Brandt
1,865	30	Dorn
1,832	23	Bostelman
1,780	48	Hardin
1,447	24	Hughes
1,410	34	Lippincott
1,393	24	Hughes
1,379	1	Slama
1,358	2	Clements

1,343	38	Murman
1,295	47	Erdman
1,218	47	Erdman
1,169	34	Lippincott
1,115	36	Holdcroft
1,073	23	Bostelman
1,023	23	Bostelman
976	38	Murman
951	15	Walz
945	17	Albrecht
932	33	Halloran
909	43	Brewer
888	44	Ibach
864	22	Moser
844	1	Slama
831	47	Erdman
823	32	Brandt
811	44	Ibach
809	33	Halloran
799	43	Brewer
787	24	Hughes
764	40	DeKay
754	1	Slama
748	1	Slama
747	16	Hansen
726	34	Lippincott
692	21	Ballard
684	16	Hansen
681	41	Briese
676	19	Dover
669	16	Hansen
648	2	Clements
636	23	Bostelman
626	2	Clements
620	38	Murman
613	21	Ballard
609	44	Ibach
602	1	Slama

600	32	Brandt
592	48	Hardin
581	43	Brewer
570	41	Briese
570	15	Walz
567	32	Brandt
567	17	Albrecht
563	15	Walz
532	37	Lowe Sr.
523	43	Brewer
519	41	Briese
517	19	Dover
515	23	Bostelman
510	42	Jacobson
504	17	Albrecht
504	16	Hansen
498	17	Albrecht
491	19	Dover
485	1	Slama
469	47	Erdman
467	41	Briese
456	2	Clements
443	41	Briese
440	23	Bostelman
434	30	Dorn
434	24	Hughes
432	40	DeKay
426	41	Briese
426	19	Dover
424	17	Albrecht
418	34	Lippincott
406	16	Hansen
404	44	Ibach
400	40	DeKay
396	40	DeKay
395	38	Murman
395	32	Brandt
389	43	Brewer

385	17	Albrecht
384	32	Brandt
380	40	DeKay
378	24	Hughes
375	16	Hansen
373	47	Erdman
372	38	Murman
372	40	DeKay
370	48	Hardin
368	41	Briese
359	30	Dorn
356	41	Briese
353	48	Hardin
353	38	Murman
351	22	Moser
342	40	DeKay
341	24	Hughes
340	38	Murman
334	40	DeKay
331	41	Briese
331	24	Hughes
330	42	Jacobson
325	47	Erdman
322	40	DeKay
322	38	Murman
318	1	Slama
309	43	Brewer
299	41	Briese
298	34	Lippincott
297	41	Briese
291	44	Ibach
288	34	Lippincott
287	16	Hansen
285	38	Murman
280	41	Briese
279	33	Halloran
278	43	Brewer
273	44	Ibach

271	1	Slama
271	40	DeKay
269	2	Clements
268	23	Bostelman
264	1	Slama
263	42	Jacobson
263	16	Hansen
262	38	Murman
259	22	Moser
259	38	Murman
259	23	Bostelman
259	23	Bostelman
258	17	Albrecht
258	33	Halloran
257	40	DeKay
255	44	Ibach
253	33	Halloran
248	40	DeKay
244	24	Hughes
241	43	Brewer
240	37	Lowe Sr.
238	38	Murman
237	32	Brandt
234	33	Halloran
233	38	Murman
232	30	Dorn
232	23	Bostelman
231	44	Ibach
230	17	Albrecht
228	32	Brandt
227	47	Erdman
226	17	Albrecht
225	33	Halloran
221	24	Hughes
220	40	DeKay
219	41	Briese
218	40	DeKay
218	38	Murman

217	43	Brewer
216	34	Lippincott
216	23	Bostelman
216	32	Brandt
214	47	Erdman
211	33	Halloran
211	24	Hughes
210	44	Ibach
202	32	Brandt
202	44	Ibach
200	1	Slama
198	44	Ibach
186	43	Brewer
184	47	Erdman
180	40	DeKay
178	47	Erdman
176	15	Walz
175	40	DeKay
175	44	Ibach
174	42	Jacobson
174	41	Briese
174	42	Jacobson
174	43	Brewer
174	43	Brewer
173	42	Jacobson
172	44	Ibach
172	42	Jacobson
172	43	Brewer
172	34	Lippincott
172	40	DeKay
170	40	DeKay
169	40	DeKay
166	19	Dover
165	32	Brandt
162	43	Brewer
158	1	Slama
157	47	Erdman
156	43	Brewer

155	43	Brewer
148	47	Erdman
148	48	Hardin
147	47	Erdman
147	32	Brandt
141	40	DeKay
138	48	Hardin
137	32	Brandt
134	40	DeKay
130	40	DeKay
124	44	Ibach
120	42	Jacobson
118	41	Briese
117	47	Erdman
113	41	Briese
106	41	Briese
95	41	Briese
95	47	Erdman
90	43	Brewer
86	43	Brewer
63	43	Brewer
58	42	Jacobson

310,961

Sources: >

Nebraska Plan: LB320

Pillen Plan: LB 583, 589, 681

System		Current			Current				
County		Gen.Fund	Potential	Potential	Estimated	Gen.Fund	Potential	Potential	
/District		Levy	GF Levy	New GF	Increase in	Levy	GF Levy	New GF	
Number	NAME	Difference in	Change	Levy	State Support	(Col.AK)	Change	Levy	
		State Aid	(Col.AK)						
	(Color Coding: See chart at D253)								
40-0002-	GRAND ISLAND PUBLIC SCHOOLS	5,035,784	1.0400	0.1272	0.9128	4,228,880	1.0400	0.1068	0.9332
22-0011-	SO SIOUX CITY COMMUNITY SCHS	1,594,421	1.0500	0.1205	0.9295	2,462,740	1.0500	0.1862	0.8638
90-0017-	WAYNE COMMUNITY SCHOOLS	2,899,456	0.9337	0.2720	0.6617	1,514,597	0.9337	0.1421	0.7916
87-0017-	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	349,272	1.0463	0.3243	0.7220	953,212	1.0463	0.8851	0.1612
87-0016-	UMO N HO N NATION PUBLIC SCHS	72,781	1.0499	0.3983	0.6516	583,686	1.0499	3.1946	-2.1447
90-0560-	WAKEFIELD PUBLIC SCHOOLS	1,591,229	0.8965	0.2962	0.6003	255,182	0.8965	0.0475	0.8490
22-0031-	HOMER COMMUNITY SCHOOLS	1,287,249	0.6323	0.2955	0.3368	201,732	0.6323	0.0463	0.5860
87-0001-	PENDER PUBLIC SCHOOLS	673,396	0.8204	0.1090	0.7114	793,291	0.8204	0.1284	0.6920
87-0013-	WALTHILL PUBLIC SCHOOLS	588,412	1.0499	0.3476	0.7023	397,542	1.0499	0.2348	0.8151
26-0561-	EMERSON-HUBBARD PUBLIC SCHOOLS	749,065	0.7880	0.1601	0.6279	528,193	0.7880	0.1129	0.6751
90-0595-	WINSIDE PUBLIC SCHOOLS	172,856	0.6329	0.0371	0.5958	447,620	0.6329	0.0961	0.5368
77-0027-	PAPILLION LA VISTA COMMUNITY SCHOOLS	9,510,202	1.0070	0.1216	0.8854	5,927,193	1.0070	0.0758	0.9312
28-0059-	BENNINGTON PUBLIC SCHOOLS	2,839,077	1.0490	0.1334	0.9156	894,570	1.0490	0.0420	1.0070
55-0145-	WAVERLY SCHOOL DISTRICT 145	2,923,493	1.0260	0.1384	0.8876	4,243,547	1.0260	0.2009	0.8251
55-0161-	RAYMOND CENTRAL PUBLIC SCHOOLS	2,066,149	0.9621	0.2419	0.7202	602,219	0.9621	0.0705	0.8916
55-0148-	MALCOLM PUBLIC SCHOOLS	957,914	0.7854	0.2156	0.5698	227,656	0.7854	0.0512	0.7342
19-0123-	SCHUYLER COMMUNITY SCHOOLS	4,307,780	0.9537	0.2920	0.6617	632,648	0.9537	0.0429	0.9108
78-0039-	WAHOO PUBLIC SCHOOLS	2,968,620	0.8893	0.2489	0.6404	2,236,222	0.8893	0.1875	0.7018
78-0001-	DASHLAND-GREENWOOD PUBLIC SCHS	2,045,514	0.7650	0.1717	0.5933	2,053,807	0.7650	0.1724	0.5926
12-0056-	DAVID CITY PUBLIC SCHOOLS	723,774	0.6715	0.0518	0.6197	1,583,437	0.6715	0.1133	0.5582
78-0009-	YUTAN PUBLIC SCHOOLS	793,366	0.9922	0.2063	0.7859	252,788	0.9922	0.0657	0.9265
78-0107-	CEDAR BLUFFS PUBLIC SCHOOLS	1,010,573	0.8478	0.3037	0.5441	173,428	0.8478	0.0521	0.7957
12-0502-	EAST BUTLER PUBLIC SCHOOLS	386,158	0.6708	0.0417	0.6291	685,799	0.6708	0.0741	0.5967
78-0072-	MEAD PUBLIC SCHOOLS	102,354	0.8091	0.0216	0.7875	479,703	0.8091	0.1011	0.7080
19-0070-	HOWELLS-DODGE CONSOLIDATED SCHOOLS	364,932	0.5281	0.0470	0.4811	530,700	0.5281	0.0684	0.4597
19-0039-	LEIGH COMMUNITY SCHOOLS	538,387	0.7710	0.1183	0.6527	413,492	0.7710	0.0908	0.6802
19-0058-	CLARKSON PUBLIC SCHOOLS	845,468	0.7717	0.2000	0.5717	521,846	0.7717	0.1234	0.6483
55-0160-	NORRIS SCHOOL DIST 160	3,698,473	1.0068	0.1968	0.8100	2,344,122	1.0068	0.1247	0.8821
76-0002-	CRETE PUBLIC SCHOOLS	2,728,544	0.9128	0.2142	0.6986	904,940	0.9128	0.0710	0.8418
48-0008-	FAIRBURY PUBLIC SCHOOLS	1,688,368	0.9130	0.1436	0.7694	1,889,130	0.9130	0.1607	0.7523
76-0082-	WILBER-CLATONIA PUBLIC SCHOOLS	2,137,385	0.9386	0.2980	0.6406	883,452	0.9386	0.1232	0.8154
30-0025-	FILLMORE CENTRAL PUBLIC SCHS	632,762	0.6278	0.0537	0.5741	1,382,780	0.6278	0.1174	0.5104

48-0300-0	TRI COUNTY PUBLIC SCHOOLS	225,256	0.6827	0.0245	0.6582	818,539	0.6827	0.0889	0.5938
85-0070-0	THAYER CENTRAL COMMUNITY SCHS	530,554	0.6627	0.0627	0.6000	784,020	0.6627	0.0926	0.5701
85-0060-0	DESHLER PUBLIC SCHOOLS	400,211	0.7661	0.0851	0.6810	580,480	0.7661	0.1235	0.6426
76-0068-0	FRIEND PUBLIC SCHOOLS	559,070	0.7548	0.1216	0.6332	502,716	0.7548	0.1093	0.6455
76-0044-0	DORCHESTER PUBLIC SCHOOL	774,605	0.7345	0.1913	0.5432	450,970	0.7345	0.1114	0.6231
48-0303-0	MERIDIAN PUBLIC SCHOOLS	231,368	0.6826	0.0536	0.6290	372,740	0.6826	0.0863	0.5963
85-2001-0	BRUNING-DAVENPORT UNIFIED SYS	270,645	0.4900	0.0317	0.4583	385,963	0.4900	0.0452	0.4448
30-0001-0	EXETER-MILLIGAN PUBLIC SCHOOLS	256,174	0.5608	0.0362	0.5246	383,459	0.5608	0.0542	0.5066
30-0054-0	SHICKLEY PUBLIC SCHOOLS	72,368	0.7220	0.0144	0.7076	309,468	0.7220	0.0618	0.6602
23-0002-0	CHADRON PUBLIC SCHOOLS	1,331,281	0.9818	0.2119	0.7699	329,474	0.9818	0.0524	0.9294
21-0025-0	BROKEN BOW PUBLIC SCHOOLS	1,659,407	0.8546	0.1725	0.6821	1,630,765	0.8546	0.1695	0.6851
16-0006-0	VALENTINE COMMUNITY SCHOOLS	691,732	0.6390	0.0542	0.5848	1,328,757	0.6390	0.1041	0.5349
81-0010-0	GORDON-RUSHVILLE PUBLIC SCHS	2,086,226	0.8947	0.2331	0.6616	1,048,422	0.8947	0.1171	0.7776
09-0010-0	AINSWORTH COMMUNITY SCHOOLS	549,758	0.6259	0.0564	0.5695	875,333	0.6259	0.0898	0.5361
08-0051-0	BOYD COUNTY SCHOOLS	1,300,181	0.6768	0.1938	0.4830	676,683	0.6768	0.1008	0.5760
36-0100-0	BURWELL PUBLIC SCHOOLS	850,940	0.9742	0.1862	0.7880	530,064	0.9742	0.1160	0.8582
21-0015-0	ANSELMO-MERNA PUBLIC SCHOOLS	41,183	0.4936	0.0064	0.4872	477,999	0.4936	0.0740	0.4196
75-0100-0	ROCK COUNTY PUBLIC SCHOOLS	151,247	0.5482	0.0228	0.5254	443,127	0.5482	0.0668	0.4814
81-0003-0	HAY SPRINGS PUBLIC SCHOOLS	563,880	0.9436	0.3175	0.6261	20,278	0.9436	0.0114	0.9322
21-0044-0	ANSLEY PUBLIC SCHOOLS	904,297	0.8152	0.2420	0.5732	390,685	0.8152	0.1046	0.7106
21-0180-0	CALLAWAY PUBLIC SCHOOLS	333,497	0.7147	0.0706	0.6441	424,140	0.7147	0.0898	0.6249
21-0089-0	ARNOLD PUBLIC SCHOOLS	303,200	0.6647	0.0669	0.5978	348,583	0.6647	0.0769	0.5878
23-0071-0	CRAWFORD PUBLIC SCHOOLS	586,771	0.7858	0.2131	0.5727	35,315	0.7858	0.0128	0.7730
21-0084-0	SARGENT PUBLIC SCHOOLS	812,681	0.8268	0.2181	0.6087	292,937	0.8268	0.0786	0.7482
16-0030-0	CODY-KILGORE PUBLIC SCHS	686,767	0.8989	0.3568	0.5421	76,844	0.8989	0.0399	0.8590
05-0071-0	SANDHILLS PUBLIC SCHOOLS	65,278	0.5660	0.0145	0.5515	188,637	0.5660	0.0419	0.5241
52-0100-0	KEYA PAHA COUNTY SCHOOLS	233,373	0.4530	0.0461	0.4069	178,972	0.4530	0.0353	0.4177
58-0025-0	LOUP COUNTY PUBLIC SCHOOLS	409,091	0.6776	0.1233	0.5543	139,937	0.6776	0.0422	0.6354
47-0001-0	ST PAUL PUBLIC SCHOOLS	1,920,067	0.9844	0.2784	0.7060	271,097	0.9844	0.0393	0.9451
06-0001-0	BOONE CENTRAL SCHOOLS	329,324	0.4786	0.0224	0.4562	1,176,813	0.4786	0.0801	0.3985
88-0005-0	ORD PUBLIC SCHOOLS	1,698,667	0.8090	0.2103	0.5987	1,087,624	0.8090	0.1347	0.6743
40-0083-0	WOOD RIVER RURAL SCHOOLS	619,050	0.9904	0.0779	0.9125	855,090	0.9904	0.1076	0.8828
47-0100-0	CENTURA PUBLIC SCHOOLS	1,625,471	0.9790	0.2623	0.7167	859,336	0.9790	0.1387	0.8403
40-0126-0	DONIPHAN-TRUMBULL PUBLIC SCHS	1,111,994	0.8857	0.1551	0.7306	946,007	0.8857	0.1319	0.7538
10-0119-0	CAMHERST PUBLIC SCHOOLS	1,157,337	0.7929	0.3309	0.4620	283,226	0.7929	0.0810	0.7119
10-0069-0	RAVENNA PUBLIC SCHOOLS	1,055,562	0.7000	0.1425	0.5575	943,688	0.7000	0.1274	0.5726
10-0009-0	ELM CREEK PUBLIC SCHOOLS	1,186,679	0.9232	0.2831	0.6401	257,825	0.9232	0.0615	0.8617
10-0105-0	PLEASANTON PUBLIC SCHOOLS	1,222,522	0.8641	0.3190	0.5451	201,751	0.8641	0.0526	0.8115

82-0001-CLOUP CITY PUBLIC SCHOOLS	398,294	0.7698	0.0673	0.7025	602,035	0.7698	0.1017	0.6681
39-0060-CENTRAL VALLEY PUBLIC SCHOOLS	405,593	0.7861	0.0472	0.7389	612,012	0.7861	0.0713	0.7148
06-0075-CRIVERSIDE PUBLIC SCHOOLS	248,913	0.5504	0.0303	0.5201	433,292	0.5504	0.0528	0.4976
06-0017-CST EDWARD PUBLIC SCHOOLS	292,903	0.6719	0.0657	0.6062	423,399	0.6719	0.0950	0.5769
88-0021-CARCADIA PUBLIC SCHOOLS	577,410	1.1727	0.3553	0.8174	50,118	1.1727	0.0308	1.1419
47-0103-CELBA PUBLIC SCHOOLS	593,676	0.9384	0.3528	0.5856	53,976	0.9384	0.0321	0.9063
82-0015-CLITCHFIELD PUBLIC SCHOOLS	904,997	0.9197	0.3303	0.5894	182,463	0.9197	0.0666	0.8531
92-0045-CWHEELER CENTRAL SCHOOLS	241,694	0.5459	0.0388	0.5071	181,042	0.5459	0.0290	0.5169
13-0001-CPLATTSMOUTH COMMUNITY SCHOOLS	1,496,549	1.0496	0.1487	0.9009	1,080,303	1.0496	0.1074	0.9422
13-0056-C CONESTOGA PUBLIC SCHOOLS	1,354,020	0.8996	0.1417	0.7579	1,315,389	0.8996	0.1377	0.7619
13-0032-CLOUISVILLE PUBLIC SCHOOLS	1,154,340	1.0101	0.1716	0.8385	256,575	1.0101	0.0381	0.9720
13-0097-C ELMWOOD-MURDOCK PUBLIC SCHOOLS	1,535,856	0.8349	0.2880	0.5469	726,264	0.8349	0.1362	0.6987
13-0022-C WEEPING WATER PUBLIC SCHOOLS	1,128,604	1.0587	0.2736	0.7851	351,227	1.0587	0.0852	0.9735
45-0007-C O'NEILL PUBLIC SCHOOLS	685,490	0.8117	0.0611	0.7506	1,691,426	0.8117	0.1508	0.6609
26-0001-C PONCA PUBLIC SCHOOLS	1,248,642	1.0376	0.2856	0.7520	234,537	1.0376	0.0536	0.9840
45-0239-C WEST HOLT PUBLIC SCHOOLS	560,835	0.6475	0.0573	0.5902	854,971	0.6475	0.0873	0.5602
14-0054-C LAUREL-CONCORD-COLERIDGE SCHOOL	533,845	0.6905	0.0533	0.6372	874,240	0.6905	0.0872	0.6033
02-0115-C SUMMERLAND PUBLIC SCHOOLS	553,605	0.5408	0.0514	0.4894	887,152	0.5408	0.0824	0.4584
14-0008-C HARTINGTON NEWCASTLE PUBLIC SCHOOLS	473,028	0.4530	0.0401	0.4129	938,332	0.4530	0.0796	0.3734
02-0009-C NELIGH-OAKDALE SCHOOLS	869,250	0.8983	0.1546	0.7437	851,806	0.8983	0.1515	0.7468
54-0096-C CROFTON COMMUNITY SCHOOLS	98,180	0.7597	0.0154	0.7443	667,115	0.7597	0.1049	0.6548
70-0005-C PLAINVIEW PUBLIC SCHOOLS	409,643	0.6839	0.0549	0.6290	651,468	0.6839	0.0873	0.5966
54-0013-C CREIGHTON COMMUNITY PUBLIC SCHOOLS	895,782	0.8882	0.1712	0.7170	614,179	0.8882	0.1174	0.7708
14-0045-C RANDOLPH PUBLIC SCHOOLS	368,855	0.4950	0.0511	0.4439	514,447	0.4950	0.0712	0.4238
54-0586-C BLOOMFIELD COMMUNITY SCHOOLS	342,650	0.4976	0.0524	0.4452	508,084	0.4976	0.0777	0.4199
54-0576-C WAUSA PUBLIC SCHOOLS	1,367,917	0.8826	0.3650	0.5176	447,916	0.8826	0.1195	0.7631
54-0505-C SANTEE COMMUNITY SCHOOLS	22,081	0.6768	0.3511	0.3257	411,941	0.6768	6.5506	-5.8738
14-0101-C WYNOT PUBLIC SCHOOLS	624,332	0.9538	0.3457	0.6081	70,979	0.9538	0.0393	0.9145
70-0542-C OSMOND COMMUNITY SCHOOLS	339,702	0.7709	0.0846	0.6863	400,058	0.7709	0.0997	0.6712
02-0018-C ELGIN PUBLIC SCHOOLS	0	0.4168	0.0000	0.4168	343,326	0.4168	0.0463	0.3705
54-0501-C NIOBRARA PUBLIC SCHOOLS	684,223	0.8817	0.3318	0.5499	264,596	0.8817	0.1283	0.7534
45-0044-C STUART PUBLIC SCHOOLS	554,185	0.9137	0.3076	0.6061	62,788	0.9137	0.0349	0.8788
26-0070-C ALLEN CONSOLIDATED SCHOOLS	270,047	0.7646	0.0774	0.6872	353,452	0.7646	0.1013	0.6633
54-0583-C VERDIGRE PUBLIC SCHOOLS	369,818	0.8536	0.1123	0.7413	270,983	0.8536	0.0823	0.7713
45-0137-C CHAMBERS PUBLIC SCHOOLS	811,096	0.7965	0.2927	0.5038	242,612	0.7965	0.0875	0.7090
34-0015-C BEATRICE PUBLIC SCHOOLS	2,641,985	0.9094	0.1908	0.7186	1,242,183	0.9094	0.0897	0.8197
34-0034-C FREEMAN PUBLIC SCHOOLS	1,240,074	0.8072	0.2115	0.5957	814,458	0.8072	0.1389	0.6683
34-0001-C SOUTHERN SCHOOL DISTRICT 1	1,353,886	1.0000	0.3375	0.6625	275,648	1.0000	0.0687	0.9313

34-0100-C	DILLER-ODELL PUBLIC SCHOOLS	55,076	0.6607	0.0113	0.6494	472,793	0.6607	0.0966	0.5641
59-0002-C	NORFOLK PUBLIC SCHOOLS	4,423,671	1.0000	0.1437	0.8563	1,942,185	1.0000	0.0631	0.9369
70-0002-C	PIERCE PUBLIC SCHOOLS	1,859,906	0.8800	0.2171	0.6629	1,109,274	0.8800	0.1295	0.7505
59-0005-C	BATTLE CREEK PUBLIC SCHOOLS	1,041,808	0.7034	0.1547	0.5487	951,751	0.7034	0.1413	0.5621
59-0001-C	MADISON PUBLIC SCHOOLS	1,641,740	0.7776	0.1995	0.5781	964,522	0.7776	0.1172	0.6604
59-0080-C	ELKHORN VALLEY SCHOOLS	1,446,600	0.7843	0.2042	0.5801	883,119	0.7843	0.1247	0.6596
59-0013-C	NEWMAN GROVE PUBLIC SCHOOLS	287,221	0.5702	0.0454	0.5248	347,036	0.5702	0.0549	0.5153
07-0006-C	ALLIANCE PUBLIC SCHOOLS	2,544,857	0.9301	0.2204	0.7097	580,576	0.9301	0.0503	0.8798
17-0001-C	SIDNEY PUBLIC SCHOOLS	1,176,945	1.0500	0.1617	0.8883	480,770	1.0500	0.0660	0.9840
51-0001-C	OGALLALA PUBLIC SCHOOLS	868,631	0.7972	0.0751	0.7221	1,756,219	0.7972	0.1519	0.6453
62-0063-C	BRIDGEPORT PUBLIC SCHOOLS	988,176	1.0480	0.1555	0.8925	948,148	1.0480	0.1492	0.8988
07-0010-C	HEMINGFORD PUBLIC SCHOOLS	592,844	0.8917	0.0866	0.8051	711,461	0.8917	0.1039	0.7878
62-0021-C	BAYARD PUBLIC SCHOOLS	822,660	1.0075	0.2570	0.7505	119,888	1.0075	0.0375	0.9700
25-0095-C	SOUTH PLATTE PUBLIC SCHOOLS	0	0.6350	0.0000	0.6350	453,377	0.6350	0.0969	0.5381
35-0001-C	GARDEN COUNTY SCHOOLS	327,408	0.3921	0.0376	0.3545	520,479	0.3921	0.0597	0.3324
51-0006-C	PAXTON CONSOLIDATED SCHOOLS	0	0.5073	0.0000	0.5073	400,190	0.5073	0.0804	0.4269
25-0025-C	CREEK VALLEY SCHOOLS	298,100	0.7447	0.0625	0.6822	424,870	0.7447	0.0891	0.6556
17-0009-C	POTTER-DIX PUBLIC SCHOOLS	350,780	0.7992	0.1005	0.6987	314,100	0.7992	0.0900	0.7092
38-0011-C	HYANNIS AREA SCHOOLS	278,950	0.4128	0.0426	0.3702	302,881	0.4128	0.0463	0.3665
17-0003-C	LEYTON PUBLIC SCHOOLS	118,064	0.8916	0.0276	0.8640	282,481	0.8916	0.0661	0.8255
03-0500-C	CARTHUR COUNTY SCHOOLS	988,828	0.8476	0.3608	0.4868	244,206	0.8476	0.0891	0.7585
83-0500-C	SIOUX COUNTY PUBLIC SCHOOLS	235,886	0.6147	0.0427	0.5720	190,102	0.6147	0.0344	0.5803
01-0018-C	HASTINGS PUBLIC SCHOOLS	1,720,228	1.1200	0.1194	1.0006	2,269,995	1.1200	0.1576	0.9624
01-0090-C	ADAMS CENTRAL PUBLIC SCHOOLS	417,653	0.6561	0.0220	0.6341	1,885,834	0.6561	0.0995	0.5566
50-0503-C	MINDEN PUBLIC SCHOOLS	858,417	0.7897	0.0675	0.7222	1,589,724	0.7897	0.1250	0.6647
50-0501-C	CAXTELL COMMUNITY SCHOOLS	504,063	0.8157	0.0947	0.7210	573,232	0.8157	0.1077	0.7080
01-0003-C	KENESAW PUBLIC SCHOOLS	772,679	0.8103	0.1670	0.6433	540,198	0.8103	0.1167	0.6936
69-0055-C	LOOMIS PUBLIC SCHOOLS	0	0.6504	0.0000	0.6504	479,636	0.6504	0.0971	0.5533
69-0054-C	BERTRAND PUBLIC SCHOOLS	354,171	0.7366	0.0609	0.6757	543,906	0.7366	0.0935	0.6431
01-0123-C	SILVER LAKE PUBLIC SCHOOLS	336,549	0.5531	0.0432	0.5099	555,942	0.5531	0.0714	0.4817
50-0001-C	WILCOX-HILDRETH PUBLIC SCHOOLS	312,865	0.6658	0.0427	0.6231	437,260	0.6658	0.0596	0.6062
89-0001-C	BLAIR COMMUNITY SCHOOLS	1,664,039	0.9050	0.0729	0.8321	4,316,381	0.9050	0.1890	0.7160
89-0003-C	FORT CALHOUN COMMUNITY SCHS	815,957	0.9500	0.1498	0.8002	333,038	0.9500	0.0611	0.8889
89-0024-C	ARLINGTON PUBLIC SCHOOLS	2,066,198	0.9516	0.2681	0.6835	1,226,590	0.9516	0.1592	0.7924
20-0001-C	WEST POINT PUBLIC SCHOOLS	718,513	0.6400	0.0491	0.5909	1,358,453	0.6400	0.0928	0.5472
11-0001-C	TEKAMAH-HERMAN COMMUNITY SCHS	578,615	0.7134	0.0628	0.6506	1,041,499	0.7134	0.1130	0.6004
20-0030-C	WISNER-PILGER PUBLIC SCHOOLS	154,871	0.5794	0.0156	0.5638	842,888	0.5794	0.0849	0.4945
11-0014-C	OAKLAND CRAIG PUBLIC SCHOOLS	1,932,213	0.9944	0.3396	0.6548	730,666	0.9944	0.1284	0.8660

20-0020-C	BANCROFT-ROSALIE COMM SCHOOLS	1,002,961	0.6960	0.2376	0.4584	589,687	0.6960	0.1397	0.5563
11-0020-C	LYONS-DECATUR NORTHEAST SCHS	898,589	0.8368	0.1731	0.6637	639,462	0.8368	0.1232	0.7136
79-0032-C	SCOTTSBLUFF PUBLIC SCHOOLS	2,521,322	1.0133	0.1499	0.8634	1,657,749	1.0133	0.0986	0.9147
79-0016-C	GERING PUBLIC SCHOOLS	1,356,637	1.0499	0.1579	0.8920	674,640	1.0499	0.0785	0.9714
79-0031-C	MITCHELL PUBLIC SCHOOLS	684,421	0.8795	0.2106	0.6689	222,952	0.8795	0.0686	0.8109
53-0001-C	KIMBALL PUBLIC SCHOOLS	630,157	0.9697	0.1071	0.8626	742,689	0.9697	0.1262	0.8435
79-0011-C	MORRILL PUBLIC SCHOOLS	958,320	1.0053	0.2370	0.7683	111,677	1.0053	0.0276	0.9777
79-0002-C	MINATARE PUBLIC SCHOOLS	96,458	0.9282	0.1882	0.7400	123,155	0.9282	0.2403	0.6879
04-0001-C	BANNER COUNTY PUBLIC SCHOOLS	627,948	0.8575	0.2026	0.6549	300,676	0.8575	0.0970	0.7605
77-0037-C	GRETNA PUBLIC SCHOOLS	5,273,810	1.0045	0.1319	0.8726	1,924,627	1.0045	0.0481	0.9564
77-0046-C	SPRINGFIELD PLATTEVIEW COMMUNITY SCHO	61,323	0.5485	0.0024	0.5461	2,284,056	0.5485	0.0890	0.4595
80-0009-C	SEWARD PUBLIC SCHOOLS	1,177,750	0.8472	0.0667	0.7805	2,871,031	0.8472	0.1627	0.6845
93-0012-C	YORK PUBLIC SCHOOLS	2,628,302	1.0048	0.2134	0.7914	1,359,739	1.0048	0.1104	0.8944
80-0005-C	MILFORD PUBLIC SCHOOLS	1,760,823	0.9158	0.2453	0.6705	186,219	0.9158	0.0259	0.8899
80-0567-C	CENTENNIAL PUBLIC SCHOOLS	531,366	0.4997	0.0340	0.4657	1,014,998	0.4997	0.0650	0.4347
72-0032-C	SHELBY - RISING CITY PUBLIC SCHOOLS	89,225	0.6500	0.0113	0.6387	762,567	0.6500	0.0964	0.5536
72-0015-C	CROSS COUNTY COMMUNITY SCHOOLS	317,073	0.6662	0.0389	0.6273	733,643	0.6662	0.0900	0.5762
93-0096-C	HEARTLAND COMMUNITY SCHOOLS	409,277	0.5170	0.0524	0.4646	708,694	0.5170	0.0907	0.4263
93-0083-C	MC COOL JUNCTION PUBLIC SCHS	829,975	0.8110	0.2298	0.5812	555,077	0.8110	0.1537	0.6573
72-0075-C	HIGH PLAINS COMMUNITY SCHOOLS	338,538	0.5157	0.0394	0.4763	476,621	0.5157	0.0554	0.4603
72-0019-C	OSCEOLA PUBLIC SCHOOLS	308,039	0.7303	0.0582	0.6721	484,001	0.7303	0.0915	0.6388
24-0001-C	LEXINGTON PUBLIC SCHOOLS	2,685,655	1.0200	0.2316	0.7884	1,224,080	1.0200	0.1055	0.9145
24-0011-C	COZAD COMMUNITY SCHOOLS	2,335,062	1.0108	0.3075	0.7033	444,010	1.0108	0.0585	0.9523
24-0020-C	GOTHENBURG PUBLIC SCHOOLS	2,436,400	1.0067	0.2746	0.7321	1,341,235	1.0067	0.1512	0.8555
15-0010-C	CHASE COUNTY SCHOOLS	528,424	0.5888	0.0399	0.5489	1,095,483	0.5888	0.0828	0.5060
68-0020-C	PERKINS COUNTY SCHOOLS	545,605	0.5715	0.0495	0.5220	787,793	0.5715	0.0715	0.5000
44-0070-C	HITCHCOCK CO SCH SYSTEM	1,225,104	0.8809	0.2743	0.6066	408,361	0.8809	0.0914	0.7895
29-0117-C	DUNDY CO STRATTON PUBLIC SCHS	394,464	0.5571	0.0394	0.5177	528,897	0.5571	0.0528	0.5043
24-0004-C	OVERTON PUBLIC SCHOOLS	1,069,763	0.9800	0.3063	0.6737	201,364	0.9800	0.0576	0.9224
15-0536-C	WAUNETA-PALISADE PUBLIC SCHS	1,357,769	0.7886	0.3652	0.4234	455,489	0.7886	0.1225	0.6661
24-0101-C	SUMNER-EDDYVILLE-MILLER SCHS	933,254	0.9555	0.2411	0.7144	401,447	0.9555	0.1037	0.8518
32-0125-C	MEDICINE VALLEY PUBLIC SCHOOLS	909,986	0.9830	0.3204	0.6626	108,823	0.9830	0.0383	0.9447
37-0030-C	ELWOOD PUBLIC SCHOOLS	287,938	0.5988	0.0499	0.5489	409,555	0.5988	0.0710	0.5278
32-0095-C	EUSTIS-FARNAM PUBLIC SCHOOLS	290,084	0.7017	0.0676	0.6341	353,507	0.7017	0.0824	0.6193
32-0046-C	MAYWOOD PUBLIC SCHOOLS	365,286	0.8745	0.1054	0.7691	305,188	0.8745	0.0880	0.7865
43-0079-C	HAYES CENTER PUBLIC SCHOOLS	552,522	0.7556	0.1430	0.6126	250,967	0.7556	0.0649	0.6907
56-0001-C	NORTH PLATTE PUBLIC SCHOOLS	3,812,097	1.0201	0.1429	0.8772	1,547,124	1.0201	0.0580	0.9621
56-0037-C	HERSHEY PUBLIC SCHOOLS	409,645	0.9196	0.0712	0.8484	959,592	0.9196	0.1668	0.7528

56-0055-C	SUTHERLAND PUBLIC SCHOOLS	1,196,683	1.0354	0.2798	0.7556	656,869	1.0354	0.1536	0.8818
56-0007-C	MAXWELL PUBLIC SCHOOLS	654,744	0.8234	0.2114	0.6120	539,722	0.8234	0.1743	0.6491
57-0501-C	STAPLETON PUBLIC SCHOOLS	732,821	0.6382	0.1852	0.4530	369,870	0.6382	0.0935	0.5447
56-0006-C	BRADY PUBLIC SCHOOLS	348,980	0.9500	0.1044	0.8456	379,102	0.9500	0.1134	0.8366
56-0565-C	WALLACE PUBLIC SCH DIST 65 R	91,537	0.8026	0.0181	0.7845	391,449	0.8026	0.0772	0.7254
46-0001-C	MULLEN PUBLIC SCHOOLS	0	0.5423	0.0000	0.5423	375,844	0.5423	0.0635	0.4788
86-0001-C	THEDFORD PUBLIC SCHOOLS	330,930	0.5808	0.1087	0.4721	247,874	0.5808	0.0814	0.4994
60-0090-C	MC PHERSON COUNTY SCHOOLS	641,456	0.6949	0.1931	0.5018	140,721	0.6949	0.0424	0.6525
28-0010-C	ELKHORN PUBLIC SCHOOLS	10,920,865	1.0226	0.1277	0.8949	5,885,968	1.0226	0.0688	0.9538
40-0082-C	NORTHWEST PUBLIC SCHOOLS	0	0.7373	0.0000	0.7373	2,481,682	0.7373	0.2399	0.4974
41-0504-C	AURORA PUBLIC SCHOOLS	1,066,987	0.8482	0.0601	0.7881	2,436,636	0.8482	0.1373	0.7109
61-0004-C	CENTRAL CITY PUBLIC SCHOOLS	1,489,032	0.8720	0.1396	0.7324	1,674,347	0.8720	0.1569	0.7151
63-0030-C	TWIN RIVER PUBLIC SCHOOLS	567,637	0.7406	0.0553	0.6853	909,346	0.7406	0.0885	0.6521
63-0001-C	FULLERTON PUBLIC SCHOOLS	954,306	0.8709	0.1802	0.6907	615,821	0.8709	0.1163	0.7546
61-0049-C	PALMER PUBLIC SCHOOLS	1,062,929	0.9085	0.3441	0.5644	335,516	0.9085	0.1086	0.7999
41-0002-C	GILTNER PUBLIC SCHOOLS	564,479	0.7853	0.1621	0.6232	441,564	0.7853	0.1268	0.6585
41-0091-C	HAMPTON PUBLIC SCHOOL	321,321	0.6963	0.0916	0.6047	377,264	0.6963	0.1075	0.5888
10-0007-C	KEARNEY PUBLIC SCHOOLS	6,405,320	1.0165	0.1497	0.8668	2,159,468	1.0165	0.0505	0.9660
10-0002-C	GIBBON PUBLIC SCHOOLS	1,640,149	0.9940	0.2731	0.7209	172,171	0.9940	0.0287	0.9653
10-0019-C	SHELTON PUBLIC SCHOOLS	1,009,490	1.0319	0.2857	0.7462	177,582	1.0319	0.0503	0.9816
71-0001-C	COLUMBUS PUBLIC SCHOOLS	3,311,466	1.0115	0.1363	0.8752	1,633,584	1.0115	0.0672	0.9443
71-0005-C	LAKEVIEW COMMUNITY SCHOOLS	709,620	0.5921	0.0430	0.5491	1,830,378	0.5921	0.1110	0.4811
84-0003-C	STANTON COMMUNITY SCHOOLS	1,128,562	0.8915	0.1769	0.7146	720,525	0.8915	0.1129	0.7786
71-0067-C	HUMPHREY PUBLIC SCHOOLS	0	0.3398	0.0000	0.3398	594,549	0.3398	0.0611	0.2787
73-0017-C	MC COOK PUBLIC SCHOOLS	1,643,595	0.9679	0.1885	0.7794	756,023	0.9679	0.0867	0.8812
69-0044-C	HOLDREGE PUBLIC SCHOOLS	2,160,539	0.9056	0.1824	0.7232	2,113,360	0.9056	0.1784	0.7272
65-2005-C	SOUTH CENTRAL NEBRASKA UNIFIED 5	745,166	0.7584	0.0499	0.7085	1,477,466	0.7584	0.0990	0.6594
18-0002-C	SUTTON PUBLIC SCHOOLS	812,956	0.6428	0.1028	0.5400	805,286	0.6428	0.1018	0.5410
65-0011-C	SUPERIOR PUBLIC SCHOOLS	1,699,093	0.9043	0.3279	0.5764	381,587	0.9043	0.0736	0.8307
42-0002-C	CALMA PUBLIC SCHOOLS	1,010,706	0.8814	0.2801	0.6013	261,385	0.8814	0.0724	0.8090
33-0540-C	SOUTHERN VALLEY SCHOOLS	469,103	0.7798	0.0613	0.7185	686,879	0.7798	0.0898	0.6900
33-0018-C	CARAPAHOE PUBLIC SCHOOLS	1,398,671	0.7100	0.2881	0.4219	689,189	0.7100	0.1420	0.5680
91-0074-C	BLUE HILL COMMUNITY SCHOOLS	1,165,233	0.9443	0.3119	0.6324	537,026	0.9443	0.1437	0.8006
33-0021-C	CAMBRIDGE PUBLIC SCHOOLS	1,019,045	0.9201	0.2998	0.6203	123,190	0.9201	0.0362	0.8839
73-0179-C	SOUTHWEST PUBLIC SCHOOLS	386,699	0.7046	0.0565	0.6481	540,944	0.7046	0.0791	0.6255
31-0506-C	FRANKLIN PUBLIC SCHOOLS	1,466,377	0.9744	0.3263	0.6481	603,210	0.9744	0.1342	0.8402
91-0002-C	RED CLOUD COMMUNITY SCHOOLS	1,116,693	0.8159	0.2819	0.5340	521,865	0.8159	0.1317	0.6842
18-0011-C	HARVARD PUBLIC SCHOOLS	1,324,051	0.9855	0.3588	0.6267	672,433	0.9855	0.1822	0.8033

28-0054-CRALSTON PUBLIC SCHOOLS	2,538,265	1.0112	0.1207	0.8905	1,658,261	1.0112	0.0789	0.9323
77-0001-CBELLEVUE PUBLIC SCHOOLS	5,085,697	1.0500	0.1283	0.9217	5,033,324	1.0500	0.1270	0.9230
66-0111-CNEBRASKA CITY PUBLIC SCHOOLS	2,317,266	1.0407	0.2252	0.8155	830,630	1.0407	0.0807	0.9600
64-0029-CAUBURN PUBLIC SCHOOLS	1,979,896	1.0335	0.2926	0.7409	458,870	1.0335	0.0678	0.9657
74-0056-CFALLS CITY PUBLIC SCHOOLS	2,989,501	0.9760	0.3121	0.6639	1,722,387	0.9760	0.1798	0.7962
66-0027-C(SYRACUSE-DUNBAR-AVOCA SCHOOLS	2,685,250	0.9167	0.2941	0.6226	1,608,141	0.9167	0.1761	0.7406
66-0501-C(PALMYRA DISTRICT O R 1	1,542,634	0.8679	0.2320	0.6359	285,902	0.8679	0.0430	0.8249
49-0050-CJOHNSON CO CENTRAL PUBLIC SCHS	1,239,913	0.9617	0.1632	0.7985	969,977	0.9617	0.1276	0.8341
64-0023-CJOHNSON-BROCK PUBLIC SCHOOLS	950,823	0.5871	0.2041	0.3830	562,295	0.5871	0.1207	0.4664
67-0001-CPAWNEE CITY PUBLIC SCHOOLS	1,221,219	0.8921	0.3461	0.5460	272,161	0.8921	0.0771	0.8150
74-0070-C(HUMBOLDT TABLE ROCK STEINAUER	397,389	0.6848	0.0481	0.6367	678,046	0.6848	0.0821	0.6027
49-0033-CSTERLING PUBLIC SCHOOLS	1,068,532	0.9218	0.3224	0.5994	393,511	0.9218	0.1187	0.8031
67-0069-CLEWISTON CONSOLIDATED SCHOOLS	52,386	0.6288	0.0114	0.6174	338,720	0.6288	0.0740	0.5548
27-0001-CFREMONT PUBLIC SCHOOLS	4,180,862	1.0051	0.1356	0.8695	1,992,694	1.0051	0.0646	0.9405
28-0015-C(DOUGLAS CO WEST COMMUNITY SCHS	39,072	0.6970	0.0028	0.6942	1,922,415	0.6970	0.1368	0.5602
27-0595-C(NORTH BEND CENTRAL PUBLIC SCHS	22,711	0.5945	0.0020	0.5925	1,041,408	0.5945	0.0897	0.5048
27-0594-C(LOGAN VIEW PUBLIC SCHOOLS	0	0.6629	0.0000	0.6629	1,182,064	0.6629	0.1277	0.5352
27-0062-CSCRIBNER-SNYDER COMMUNITY SCHS	280,373	0.7350	0.0544	0.6806	365,582	0.7350	0.0709	0.6641
28-0001-C(OMAHA PUBLIC SCHOOLS	35,817,539	0.9995	0.1243	0.8752	22,560,832	0.9995	0.0783	0.9212
55-0001-C(LINCOLN PUBLIC SCHOOLS	37,173,317	1.0500	0.1295	0.9205	22,630,278	1.0500	0.0788	0.9712
28-0017-C(MILLARD PUBLIC SCHOOLS	17,216,369	1.0540	0.1267	0.9273	9,071,291	1.0540	0.0668	0.9872
28-0066-C(WESTSIDE COMMUNITY SCHOOLS	0	1.0750	0.0000	1.0750	12,910,945	1.0750	0.2938	0.7812
	361,305,736				269,474,684			

		Students:	
Orange	7 Largest 20 - 49506	153,380	#DIV/0!
Orange	Next 13 039 - 6128	54,763	#DIV/0!
Yellow	Next 19 023 - 2453	29,389	#DIV/0!
White	Next 47 500 - 999	32,401	#DIV/0!
Green	Next 77 250 - 499	26,605	#DIV/0!
Blue	1 Smallest 58 - 249	14,424	#DIV/0!
		310,962	

Levy:	
Orange	> .90
Green	.80 - .89
Yellow	.70 - .79
White	.50 - .69
Blue	< .50

Senator Last Name	Leg. District	Formula Students (Col. AG)
Aguilar	35	9,265
Albrecht	17	3,617
Albrecht	17	945
Albrecht	17	567
Albrecht	17	504
Albrecht	17	498
Albrecht	17	424
Albrecht	17	385
Albrecht	17	258
Albrecht	17	230
Albrecht	17	226
Arch	14	11,684
Armendariz	18	3,816
Ballard	21	2,125
Ballard	21	692
Ballard	21	613
Bostelman	23	1,832
Bostelman	23	1,073
Bostelman	23	1,023
Bostelman	23	636
Bostelman	23	515
Bostelman	23	440
Bostelman	23	268
Bostelman	23	259
Bostelman	23	259
Bostelman	23	232
Bostelman	23	216
Brandt	32	2,453
Brandt	32	1,928
Brandt	32	823
Brandt	32	600
Brandt	32	567

Brandt	32	395
Brandt	32	384
Brandt	32	237
Brandt	32	228
Brandt	32	216
Brandt	32	202
Brandt	32	165
Brandt	32	147
Brandt	32	137
Brewer	43	909
Brewer	43	799
Brewer	43	581
Brewer	43	523
Brewer	43	389
Brewer	43	309
Brewer	43	278
Brewer	43	241
Brewer	43	217
Brewer	43	186
Brewer	43	174
Brewer	43	174
Brewer	43	172
Brewer	43	162
Brewer	43	156
Brewer	43	155
Brewer	43	90
Brewer	43	86
Brewer	43	63
Briese	41	681
Briese	41	570
Briese	41	519
Briese	41	467
Briese	41	443
Briese	41	426
Briese	41	368
Briese	41	356
Briese	41	331
Briese	41	299

Briese	41	297
Briese	41	280
Briese	41	219
Briese	41	174
Briese	41	118
Briese	41	113
Briese	41	106
Briese	41	95
Clements	2	1,358
Clements	2	648
Clements	2	626
Clements	2	456
Clements	2	269
DeKay	40	764
DeKay	40	432
DeKay	40	400
DeKay	40	396
DeKay	40	380
DeKay	40	372
DeKay	40	342
DeKay	40	334
DeKay	40	322
DeKay	40	271
DeKay	40	257
DeKay	40	248
DeKay	40	220
DeKay	40	218
DeKay	40	180
DeKay	40	175
DeKay	40	172
DeKay	40	170
DeKay	40	169
DeKay	40	141
DeKay	40	134
DeKay	40	130
Dorn	30	1,865
Dorn	30	434
Dorn	30	359

Dorn	30	232
Dover	19	4,289
Dover	19	676
Dover	19	517
Dover	19	491
Dover	19	426
Dover	19	166
Erdman	47	1,295
Erdman	47	1,218
Erdman	47	831
Erdman	47	469
Erdman	47	373
Erdman	47	325
Erdman	47	227
Erdman	47	214
Erdman	47	184
Erdman	47	178
Erdman	47	157
Erdman	47	148
Erdman	47	147
Erdman	47	117
Erdman	47	95
Halloran	33	3,393
Halloran	33	932
Halloran	33	809
Halloran	33	279
Halloran	33	258
Halloran	33	253
Halloran	33	234
Halloran	33	225
Halloran	33	211
Hansen	16	2,184
Hansen	16	747
Hansen	16	684
Hansen	16	669
Hansen	16	504
Hansen	16	406
Hansen	16	375

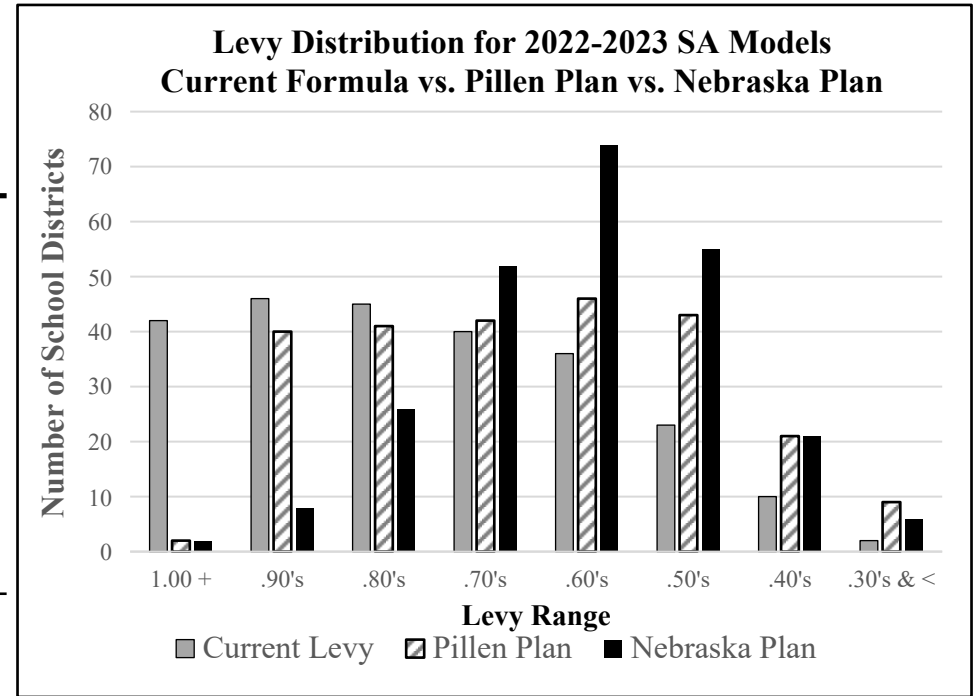
Hansen	16	287
Hansen	16	263
Hardin	48	3,254
Hardin	48	1,780
Hardin	48	592
Hardin	48	370
Hardin	48	353
Hardin	48	148
Hardin	48	138
Holdcroft	36	6,128
Holdcroft	36	1,115
Hughes	24	1,447
Hughes	24	1,393
Hughes	24	787
Hughes	24	434
Hughes	24	378
Hughes	24	341
Hughes	24	331
Hughes	24	244
Hughes	24	221
Hughes	24	211
Ibach	44	3,039
Ibach	44	888
Ibach	44	811
Ibach	44	609
Ibach	44	404
Ibach	44	291
Ibach	44	273
Ibach	44	255
Ibach	44	231
Ibach	44	210
Ibach	44	202
Ibach	44	198
Ibach	44	175
Ibach	44	172
Ibach	44	124
Jacobson	42	3,624
Jacobson	42	510

Jacobson	42	330
Jacobson	42	263
Jacobson	42	174
Jacobson	42	174
Jacobson	42	173
Jacobson	42	172
Jacobson	42	120
Jacobson	42	58
Linehan	39	10,805
Lippincott	34	1,410
Lippincott	34	1,169
Lippincott	34	726
Lippincott	34	418
Lippincott	34	298
Lippincott	34	288
Lippincott	34	216
Lippincott	34	172
Lowe Sr.	37	5,711
Lowe Sr.	37	532
Lowe Sr.	37	240
Moser	22	3,847
Moser	22	864
Moser	22	351
Moser	22	259
Murman	38	1,343
Murman	38	976
Murman	38	620
Murman	38	395
Murman	38	372
Murman	38	353
Murman	38	340
Murman	38	322
Murman	38	285
Murman	38	262
Murman	38	259
Murman	38	238
Murman	38	233
Murman	38	218

Riepe	12	3,191
Sanders	45	9,120
Slama	1	1,379
Slama	1	844
Slama	1	754
Slama	1	748
Slama	1	602
Slama	1	485
Slama	1	318
Slama	1	271
Slama	1	264
Slama	1	200
Slama	1	158
Walz	15	4,789
Walz	15	951
Walz	15	570
Walz	15	563
Walz	15	176
		49,506
		40,038
		22,961
		6,065
		310,961

LEVY DISTRIBUTION FOR 2022-23 SA MODELS

Levy	Number of Schools		
	<u>Current Formula</u>	<u>Pillen Plan</u>	<u>Nebraska Plan</u>
	Ag @ 72% Real @ 96% LER @ 1.00	TEEOSA + \$1500 per Student + 80% SPED	Ag @ 42% Real @ 86% BFund @ 10% LER @ 1.00
1.00 +	42	2	2
.90's	46	40	8
.80's	45	41	26
.70's	40	42	52
.60's	36	46	74
.50's	23	43	55
.40's	10	21	21
.30's & <	2	9	6
# of Schools =	244	244	244
# Equalized =	86	64	177
# New Equalized =	-22	91	
State Aid =	\$ 1,071,351,786	\$ 1,340,826,474	\$ 1,432,657,522
Increased St.Aid =		\$ 269,474,688	\$ 361,305,736



<u>Current Levy</u>	Pillen Plan	Nebraska Plan
	Average Potential Levy Reduction (1)	Average Potential Levy Reduction
.90 +	0.0976	0.2225
.80's	0.1112	0.1970
.70's	0.1044	0.1242
.60's	0.0901	0.0774
.50's	0.0725	0.0424
.30's-.40's	0.0618	0.0304

(1) The 3 Native American schools are removed from the averaging since 2 of them would have a negative potential levy reduction and 1 of them it was reduced over 88 cents.

A percentage of the increased State Aid would then be available to all property owners through the Income Tax Credit on School property taxes paid. Increased State Aid will lower the amount of property taxes requested resulting in the % of the Income Tax Credit increasing for all property owners.

Wakefield Community Schools
Superintendent Board Report
February 2023

- With the resignation of Mr. Wulf, the Elementary Principal position has been posted. We have 6 applicants at the moment, and we are networking with colleagues to find more. We will have a panel of elementary teachers, classified staff, and administration/board members interview the candidates. I plan to complete the process and present a recommendation to the Board at the March board meeting.
- We will have installed door sensors and door access panels on every exterior door. We will know if a door is unlocked or propped open. We will also be able to manage who has access to what doors at certain times of the day/night.
- Master Plan Development
 - A group of staff members will go on a tour of schools on February 21st.
 - SOC/Community Meeting was held Thursday, February 9th. CMBA gave an update of the work that has been completed and took questions from the group.
 - I met with Tobin Buchanon from FNBO, our financial consultant, about restructuring our agreement to add consultation on financing a construction project. Matt Fisher accepted an interim superintendent position, so he is no longer with FNBO, but he said he would help me with anything I needed in the future.
 - We should begin investigating procurement methods for a project. I would like the Building, Sites, and Transportation Committee to meet this month.
- I attended the NASB Legislative Conference in December and will attend the NASB Legislative Advocacy Day –on April 17 in Lincoln and the NRCSA Legislative Forum this Thursday. I am keeping up with the multiple bills that have been proposed that directly apply to education. I will continue to pass along information on these bills as it comes to me.
 - <http://members.nasbonline.org/index.php/government-relations>
 - <https://legislative.ncsa.org/>
- I am working with Chad Mackling, City Administrator, and Jim Litchfield, Street Superintendent, on a plan to turn 8th Street from Michener to Main into a one-way street. I am hoping this will be a safer, less congested, situation for our pick-up and drop-off times.

**Wakefield Community School
Board of Education Regular Meeting
Monday, January 9, 2023 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 1/5/2023

The Board of Education Regular Meeting convened in open and public session on Monday, January 9, 2023 at 5:30 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.

Opening Procedures

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

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.

Absent: Jim Litchfield,

Present: 5, Absent: 1.

Adjourn Sine Die and Elect School Board Officers for the 2023 calendar year.

This motion is required to end the schoolboard term of 2022 indefinitely and begin a new school board term for 2023. This motion allows the Superintendent to hold a meeting to elect the Board President. Once the President is elected, he/she will take over the meeting and complete the election of officers. The board will need to elect a board President, Vice-president, and Secretary.

Motion to adjourn Sine Die and elect school board officers for the 2023 calendar year passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election the position of Board President for calendar year 2023.

Motion to cease nomination and elect Bree Brown as board president for 2023 passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Reconvene the regular meeting of the Board of Education

Since we have adjourned "Sine Die", the newly elected president will reconvene the board meeting, and then conduct nominations and elections of the Vice President and Secretary.

Motion to reconvene the regular meeting of the Board of Education passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election the Vice President of the Board of Education

Motion to cease nominations and elect Jeff Keagle as Vice President for 2023 passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for nomination and election for the position of Board of Education Secretary.

Motion to cease nominations and elect Sherri Lundahl as Secretary for 2023 passed with a motion by Dorcey and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Oath of Office

Approval of Agenda

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

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- On behalf of the Meraki Team, Keri Hart presented the board members thank you notes written by staff for National School Board Recognition Month

Reports

Elementary Principal Report

- Our annual One Book, One School initiative began on January 5, 2023. All families were given a copy of The One and Only Ivan. There are nightly reading assignments as well as some family activities to complete. In addition, there are guest readers every day at school to read to those students who did not have the book read to them. Some of our guest readers will be face to face and some will record themselves reading and post on social media. This activity meets one of our literacy goals for our Title I plan.
- Nebraska Reads Student Intervention Data:
 - Kindergarten-5 students dismissed, 0 students added
 - 1st Grade-5 students dismissed, 1 student added (moved in)
 - 2nd Grade-2 students dismissed, 3 students added
 - 3rd Grade-2 students dismissed, 2 students added (1 moved in)

Secondary Principal Report

- ELPA progress monitoring has been completed. This process has not been done before, so we are definitely learning through it. Data will be used for instructional planning 2nd semester.
- It has been shared through social media that we will have a community event on January 25 at 6:30. The SEBL team has invited Sara Hento from KSB Law to present on mental health, bullying, and social media.
- For the second year, we held a very entertaining and successful student talent show. The show was hosted by Mr. Farup and Mrs. Lamprecht. We have some very talented students in our district! We are very proud of our students for the kindness and support they showed each other whether performing an act or being an audience member.
- Kellen Conroy will be here January 18 to facilitate us through the science curriculum selection process.
- The SEBL team will be implementing Pk-12 staff restorative circles during PD every Wednesday. The purpose of this work is to practice the structure of restorative circles and for staff to practice leading the circles. Restorative circles will be the means of teaching our students district-wide behavior expectations next school year. The SEBL team has spent a lot of time planning this PD and will continue to support teachers throughout the semester as they practice together. Restorative circles implementation is an action step in the mental health project and an endeavor to support tier 1 practices.

Athletic Director Report

- JH Basketball games started last week for the boys on Thursday vs. Walthill and boys and girls both on Saturday vs. Cedar Catholic.
- I am working on the Wakefield Community Schools Activity Manual and hope to have this finished by the February BOE meeting.

- I am reading the book, The Sports Playbook, and developing a conflict resolution process for all activities and athletic teams.
- Both of our boys and girls basketball teams competed well at the Shootout on the Elkhorn in Wisner over Christmas Break. The boys took first place and the girls finished second. I will start looking for a new Holiday Tournament especially if there continues to only be three teams in the Wisner Tournament.
- I rescheduled the postponed January 3, 2023 game against Lutheran High Northeast to Tuesday, January 24, 2023. Start time is 4:45 pm. Girls JV TBD
- 1st Round of the Lewis and Clark Conference Tournament starts on January 28, 2023 for the girls and Monday, January 30, 2023 for the boys.
- Mayte Flores Garcia placed 2nd at the Winnebago Wrestling Tournament for girls only, she lost to the #1 girl in the State in the Championship match.
- Wakefield will host a Varsity WR Triangular coming up on Thursday, January 12, 2023 against Ponca and Madison. Wrestling will start at 6 pm.

Superintendent Report

- Matt Brenn has been named an Attendance Officer for the district. Policy 5001 allows me (us) to delegate attendance officer duties to “any other qualified person.” Angie, Jerad, and I will also be able to act as attendance officers. We will revise Policy 5001. Matt will be responsible for ensuring we are all upholding attendance policies outlined in our policy, handbooks, and state statutes.
- We have installed door sensors and door access panels on every exterior door. We will be able to know if a door is unlocked or propped open. We will also be able to manage who has access to what doors at certain times of the day/night.
- Master Plan Development
 - Administration Team has a planning meeting with CMBA on January 10th.
 - SOC Meeting Wednesday, January 18th at 6:30 at the Civic Center
 - I met with various community stakeholders over break to get a better handle on the potential growth of the community. Every conversation led me to believe that CMBA is on track with enrollment projection growth.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$337,143.54; Lunch: \$39,094.19; Payroll: \$269,543.68; Special Building: \$38,716.67; QCPUF: \$117,976.27; Activities: \$23,440.62.

Appoint Board Members for the 2023 calendar year to board committees

The new 2023 school board president will need to appoint board standing committee members for the upcoming year. Each committee consists of three board members. The board has traditionally appointed each board member a committee chairperson position and then appoint two additional committee members. Every board member will be on three committees.

School Board Committees for 2023

Bolded name is the chairperson

Board Policy.....	Lundahl , Brown, Dorcey
Building, Sites & Transportation	Litchfield , Keagle, Riewer
Business & Finance	Dorcey , Litchfield, Lundahl
American Civics, Curriculum, & Technology	Brown , Dorcey, Keagle
Negotiations & Public Relations	Keagle , Lundahl, Riewer
School Improvement & Strategic Planning.....	Riewer , Brown, Litchfield

Review and sign the Code of Conduct document as written by the Nebraska Association of School Boards

Review and sign a Potential Conflict of Interest Statement as required by the Nebraska Accountability and Disclosure Act and board policy #2005

All board members having a potential conflict of interest need to sign the document which is kept on file.

Discuss and take appropriate action on the following procedural items:

- To designate Bank First of Wakefield as the official district depository.
- Authorizing Board Officers, Superintendent Matt Farup, and Treasurer Becky Gothier to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; Cooperative Fund, and Qualified Capital Purpose Undertaking Fund.
- Authorizing the Activities Secretary Kelsey Thomas, the District Business Manager Becky Gothier, and the Superintendent of Schools Matt Farup to sign checks for the Activities Fund.
- We are designating The Wakefield Republican as the official news publication for the school district for 2023.
- To retain the law firm KSB School Law as the district's legal counsel authorized to provide the Board of Education with legal counsel.

Motion to approve all procedural items as written passed with a motion by Dorcey and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and appropriate action approval of the Academic Calendar for the school year 2023-2024.

Motion to approve the 2023-2024 Academic Calendar as presented passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion of Superintendent contract.

Motion to go into a closed session to discuss the Superintendent contract at 6:31pm passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Meeting reconvened in Open Session at 7:55pm.

Upcoming Dates and Times


- Strategic Planning Committee – January 13 at 1:00pm
- SOC Meeting – Civic Center - January 18 at 6:30pm
- Regular Board Meeting – February 15 at 5:30pm

Adjournment

Motion to adjourn the meeting at 8:00pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Dorcey, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY22-23; Beginning Period: Period 05 (01/01/2023 - 01/31/2023) ; Ending Period: Period 05 (01/01/2023 - 01/31/2023) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 2/9/2023 4:39:30 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,428,424.41	\$1,442,976.32	(\$592,005.21)	\$0.00	\$2,279,395.52	(\$164,602.39)	\$0.00	\$2,114,793.13
02	Depreciation Fund	\$352,327.93	\$364.49	\$0.00	\$0.00	\$352,692.42	\$0.00	\$0.00	\$352,692.42
03	Employee Benefit Fund	\$68,802.62	\$53.68	\$0.00	\$0.00	\$68,856.30	\$0.00	\$0.00	\$68,856.30
05	Activity Fund	\$48,424.41	\$0.00	\$0.00	\$0.00	\$48,424.41	\$0.00	\$0.00	\$48,424.41
06	School Nutrition Fund	\$105,660.83	\$34,651.37	(\$47,413.48)	\$0.00	\$92,898.72	\$0.00	\$0.00	\$92,898.72
07	Bond Fund	\$39,668.88	\$30.95	\$0.00	\$0.00	\$39,699.83	\$0.00	\$0.00	\$39,699.83
08	Special Building Fund	\$1,340,830.45	\$117,338.94	(\$249,562.07)	\$0.00	\$1,208,607.32	\$0.00	\$0.00	\$1,208,607.32
09	QCPUF Fund	\$117,128.68	\$23,100.41	(\$117,976.27)	\$0.00	\$22,252.82	\$0.00	\$0.00	\$22,252.82
11	Interim Fund	\$3,845.05	\$0.01	(\$700.00)	\$0.00	\$3,145.06	\$0.00	\$0.00	\$3,145.06
12	Student Fees Fund	\$1,197.91	\$0.00	\$0.00	\$0.00	\$1,197.91	\$0.00	\$0.00	\$1,197.91
Sub Total		\$3,506,311.17	\$1,618,516.17	(\$1,007,657.03)	\$0.00	\$4,117,170.31	(\$164,602.39)	\$0.00	\$3,952,567.92

Wakefield Community School

Budget Report - January 31, 2023

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01100 - Regular Instruction	\$279,448.61	\$3,592,904.00	\$1,402,885.31	\$88,683.16	\$2,101,335.53	39.05
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,145.56	\$26,681.00	\$10,728.00	\$0.00	\$15,953.00	40.21
01150 - Limited English Proficiency Programs	\$28,114.06	\$282,483.00	\$130,847.28	\$224.69	\$151,411.03	46.32
01160 - Poverty Programs	\$26,703.34	\$313,984.00	\$133,368.40	\$0.00	\$180,615.60	42.48
01190 - Early Childhood Educational Programs	\$17,411.99	\$142,907.00	\$94,167.36	\$1,371.59	\$47,368.05	65.89
01200 - Special Education Instructional Programs - School Age	\$52,047.01	\$656,390.00	\$280,466.70	\$63.93	\$375,859.37	42.73
01291 - Special Education Instructional Programs - Ages 3-5	\$5,857.21	\$172,710.00	\$31,635.50	\$0.00	\$141,074.50	18.32
01300 - Summer School	\$0.00	\$0.00	\$54.76	\$0.00	(\$54.76)	
02120 - Guidance Services	\$8,557.90	\$108,699.50	\$43,236.61	\$0.00	\$65,462.89	39.78
02130 - Health Services	\$3,618.59	\$73,883.00	\$20,620.52	\$0.00	\$53,262.48	27.91
02141 - Psychological Services - SPED - School Age	\$0.00	\$106,820.00	\$26,750.00	\$0.00	\$80,070.00	25.04
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,250.00	\$28,549.73	\$0.00	\$73,700.27	27.92
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$14,560.00	\$4,320.00	\$0.00	\$10,240.00	29.67
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$3,000.00	\$1,703.00	\$0.00	\$1,297.00	56.77
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	\$640.91	\$25,265.00	\$13,306.13	\$0.00	\$11,958.87	52.67
02213 - Instructional Staff Training	\$0.00	\$15,700.00	\$1,883.35	\$99.90	\$13,716.75	12.00
02220 - Library or Media Services	\$3,498.68	\$59,073.50	\$17,432.68	\$358.96	\$41,281.86	29.51
02290 - Other Support Services - Instructional Staff	\$1,475.00	\$0.00	\$1,475.00	\$0.00	(\$1,475.00)	
02310 - Board of Education	\$12,685.67	\$86,000.00	\$39,351.54	\$1,992.00	\$44,656.46	45.76
02320 - Executive Administration	\$15,683.14	\$216,912.00	\$79,237.46	\$332.00	\$137,342.54	36.53
02330 - District Legal Services	\$330.00	\$25,000.00	\$1,727.50	\$0.00	\$23,272.50	6.91
02410 - Office of the Principal	\$28,338.64	\$374,874.70	\$150,842.20	\$60.00	\$223,972.50	40.24
02510 - Fiscal Services	\$9,220.84	\$178,030.00	\$61,557.76	\$0.00	\$116,472.24	34.58
02570 - Personnel Services	\$275.00	\$0.00	\$786.00	\$0.00	(\$786.00)	
02580 - Administrative Technology Service	\$9,091.53	\$184,308.00	\$49,047.88	\$21,163.00	\$114,097.12	26.61
02610 - Operation of Buildings	\$25,989.27	\$517,501.00	\$186,717.80	\$47,563.95	\$283,219.25	36.08
02630 - Care and Upkeep of Grounds	\$56.28	\$62,955.00	\$27,906.46	\$49.90	\$34,998.64	44.33
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	0.00
02670 - Safety	\$55.98	\$3,500.00	\$3,526.71	\$828.50	(\$855.21)	100.76
02710 - Vehicle Operation and Purchasing - Regular Education	\$16,092.43	\$228,043.75	\$75,463.18	\$0.00	\$152,580.57	33.09
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$132.27	\$0.00	\$1,367.73	8.82
02730 - Vehicle Servicing and Maintenance - Regular Education	\$5,461.91	\$60,950.00	\$21,754.65	\$0.00	\$39,195.35	35.69
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	\$47.29	\$6,487.00	\$236.46	\$0.00	\$6,250.54	3.65
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,598.01	\$132,967.00	\$75,388.32	\$0.00	\$57,578.68	56.70
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

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$818.00	\$0.00	\$0.00	\$818.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$12,514.50	\$0.00	(\$12,514.50)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$118,799.00	\$0.00	\$0.00	\$118,799.00	0.00
06690 - Federal Services - Other Federal Non-Categorical Expenditures	\$0.00	\$0.00	\$1,981.33	\$0.00	(\$1,981.33)	
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$10,000.00	\$5,074.88	\$0.00	\$4,925.12	50.75
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$17,652.00	\$17,861.98	\$0.00	(\$209.98)	101.19
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$13,503.35	\$69,330.00	\$33,935.33	\$1,810.81	\$33,583.86	48.95
06990 - Federal Services - Other Federal Categorical Receipts	\$0.00	\$0.00	\$13.89	\$0.00	(\$13.89)	
06992 - Federal Services - REAP	\$2,181.33	\$44,622.00	\$17,363.62	\$0.00	\$27,258.38	38.91
06997 - Emergency Relief - ESSER II	\$0.00	\$2,828.37	\$0.00	\$0.00	\$2,828.37	0.00
06998 - Emergency Relief - ESSER III	\$12,875.68	\$744,794.00	\$65,377.85	\$0.00	\$679,416.15	8.78
08000 - Transfers (Outgoing)	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00
General Fund Grand Total	\$592,005.21	\$8,903,379.82	\$3,171,229.90	\$164,602.39	\$5,567,547.53	37.47
General Fund Grand Total Prior Year	\$546,216.62	\$8,349,134.78	\$3,010,649.94	\$61,881.01	\$5,276,603.83	36.80

**GENERAL FUND
TREASURER'S REPORT AS OF JANUARY 31, 2023**

BALANCE AS OF JANUARY 1, 2023 **\$1,428,424.41**

REVENUE

Various Summer Insurance Premium Reimb.	184.87	
Retiree Life/Vision Premiums	716.44	
Personal Fax/Copies	7.00	
Lost Library Book	21.50	
Perkins Grant Reimb	5,074.88	
Little Troy Quick Cart Proceeds	67.75	
PPACA Webinar - Ponca	82.50	
NASB Alicap Workers Comp Premium Refund	3,891.00	
City of Wakefield - Liquor License	2,100.00	
SON - IDEA Reimb	127,346.00	
SON - SPED Reimb	47,068.00	
SON - State Aid	143,802.00	
Thurston County - Proceeds	41,127.94	
Dixon County - Proceeds	414,338.89	
Wayne County- Proceeds	660,209.45	
Bank - Interest	1,909.16	
TOTAL REVENUE		<u><u>\$1,447,947.38</u></u>

EXPENSES

January Payables	335,753.76	
January Payroll	261,222.51	
TOTAL EXPENDITURES		<u><u>\$596,976.27</u></u>

TOTAL **\$2,279,395.52**

GENERAL FUND AS OF JANUARY 31, 2023 **\$2,279,395.52**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF JANUARY 31, 2023**

BALANCE AS OF JANUARY 1, 2023 **\$1,340,830.45**

REVENUE

GiveCampus Online Donations	60.00	
Thurston County - Proceeds	4,309.36	
Dixon County - Proceeds	42,378.43	
Wayne County- Proceeds	69,146.03	
Bank - Interest	1,445.12	
TOTAL REVENUE		<u><u>\$117,338.94</u></u>

EXPENSES

Energy Loan Payment	38,716.67	
Nemaha Sports Construction	210,845.40	
TOTAL EXPENDITURES		<u><u>\$249,562.07</u></u>

TOTAL **\$1,208,607.32**

SPECIAL BUILDING FUND AS OF JANUARY 31, 2023 **\$1,208,607.32**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 01/31/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	2,531.80	450.00	1,235.59	0.00	1,746.21
110	VOLLEYBALL	1,949.71	1,286.00	1,486.06	0.00	1,749.65
125	BOYS BASKETBALL	4,444.84	4,874.00	4,715.43	0.00	4,603.41
130	GIRLS BASKETBALL	1,319.86	1,352.00	1,310.01	0.00	1,361.85
145	TRACK	0.00	0.00	0.00	0.00	0.00
160	NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
170	WRESTLING	2,318.25	0.00	480.00	0.00	1,838.25
175	GEN ATHLETICS	-17,120.73	23,703.87	39,046.40	0.00	-32,463.26
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
GIRLSW	GIRLS WRESTLING	0.00	0.00	0.00	0.00	0.00
A Totals:		-3,956.27	31,665.87	48,273.49	0.00	-20,563.89
B	CLASSES					
212	CLASS OF 2023	448.99	0.00	0.00	0.00	448.99
215	CLASS OF 2024	1,010.18	2,174.25	187.55	0.00	2,996.88
216	CLASS OF 2025	1,023.61	0.00	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	411.54	0.00	0.00	0.00	411.54
B Totals:		3,350.08	2,174.25	187.55	0.00	5,336.78

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 01/31/2023.

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			2,398.67	0.00	782.67	0.00	1,616.00
305	DISTRICT 7 FCCLA			6,437.37	624.00	795.00	32.00	6,298.37
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,428.72	399.00	0.00	0.00	2,827.72
315	FBLA			6,672.13	2,497.66	2,253.18	0.00	6,916.61
320	ANNUAL			1,185.94	5,876.00	8,386.05	0.00	-1,324.11
325	TOTAD			0.00	0.00	0.00	0.00	0.00
330	FCCLA			4,360.78	8,434.05	6,946.28	-32.00	5,816.55
335	STUCO			3,219.46	0.00	649.01	0.00	2,570.45
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			-57.60	1,579.00	1,494.40	0.00	27.00
346	ART CLUB			1,713.68	0.00	843.84	0.00	869.84
355	TROJAN ZONE			2,862.88	3,096.00	1,943.50	0.00	4,015.38
385	LIBRARY			1,809.85	1,633.79	1,633.79	0.00	1,809.85
395	HOMECOMING			-284.10	2,405.00	1,257.17	0.00	863.73
401	CHEER SQUAD			0.00	0.00	0.00	0.00	0.00
501	COLOR GUARD			608.46	310.00	576.00	0.00	342.46
553	ELEMENTARY STUCO			84.68	119.00	126.22	0.00	77.46
578	SKILLS USA			1,433.56	50.00	0.00	0.00	1,483.56
581	FCA			416.53	0.00	0.00	0.00	416.53
902	EDUCATION CLUB			464.04	0.00	0.00	0.00	464.04
CHEER	CHEER GROUP			0.00	1,040.00	1,003.93	0.00	36.07
EDURIS	EDUCATORS RISING			500.00	240.00	324.00	0.00	416.00
OWORLDCLUB	ONE WORLD CLUB			500.00	1,489.40	1,164.08	0.00	825.32
C Totals:				37,380.47	29,792.90	30,179.12	0.00	36,994.25
D	CONCESSIONS							
400	CONCESSIONS			-558.57	16,201.75	8,013.52	-9.25	7,620.41
D Totals:				-558.57	16,201.75	8,013.52	-9.25	7,620.41

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 01/31/2023.

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	0.00	0.00	0.00	1,000.00
		390	STUDENT ASSISTANCE	2,720.65	446.00	736.37	0.00	2,430.28
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
		503	LOUNGE	-66.27	2,244.05	2,631.27	0.00	-453.49
		505	CHECKING INTEREST	247.62	205.27	0.00	0.00	452.89
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,295.19	2,140.45	2,249.70	0.00	2,185.94
		540	POP FUND	4,012.63	1,697.75	1,058.68	0.00	4,651.70
		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	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-170.11	1,000.00	0.00	0.00	829.89
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	2,400.00	11,108.46	12,202.13	0.00	1,306.33
	BETTERB		BETTER BLENDED	0.00	196.00	821.00	0.00	-625.00
E Totals:				17,227.74	19,037.98	19,699.15	0.00	16,566.57

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 01/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity 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	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	190		ACTIVITY PASSES	2,130.00	450.00	0.00	0.00	2,580.00
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
	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:			2,130.00	450.00	0.00	0.00	2,580.00
	WCS Activity Totals:			55,573.45	99,322.75	106,352.83	-9.25	48,534.12

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	55,573.45	0.00	99,322.75	106,352.83	-9.25	48,534.12
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	55,573.45		99,322.75	106,352.83	-9.25	48,534.12

Report Activity Totals:	<u>55,573.45</u>	<u>99,322.75</u>	<u>106,352.83</u>	<u>-9.25</u>	<u>48,534.12</u>
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 01/01/2023 to 01/31/2023.

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		
WCS Wakefield Community School									
000964	01/04/2023			34232	MPM FARMS	Donation			
345	ONE ACT						1,000.00	0.00	1,000.00
						Total For 000964:			1,000.00
000965	01/04/2023			34232	MPM FARMS	Donation			
395	HOME COMING						2,000.00	0.00	2,000.00
						Total For 000965:			2,000.00
000966	01/04/2023			34232	MPM FARMS	Donation			
503	LOUNGE						1,000.00	0.00	1,000.00
						Total For 000966:			1,000.00
000967	01/04/2023			34232	MPM FARMS	Donation			
577	STATE TOURNAMENTS						1,000.00	0.00	1,000.00
						Total For 000967:			1,000.00
000968	01/04/2023			1944	White Farmhouse Realty	Sponsorship			
330	FCCLA						250.00	0.00	250.00
						Total For 000968:			250.00
000969	01/05/2023			4724006	Box Tops for Education	Box Tops			
520	ELEMENTARY						28.60	0.00	28.60
						Total For 000969:			28.60
000970	01/05/2023			40019	HunTEL Cablevision	Half Court-PopCorn Sponser			
400	CONCESSIONS						407.00	0.00	407.00
						Total For 000970:			407.00
000972	01/06/2023				Yearbook	Yearbook			
320	ANNUAL						318.00	0.00	318.00
						Total For 000972:			318.00
000973	01/09/2023			4155	Maria Vazquez-Ashlyn	Hotel Deposit Music Trip			
903	MUSIC TOUR						200.00	0.00	200.00
						Total For 000973:			200.00
000974	01/12/2023			216999	Cubby's	Cubby's-I love Public School T-			
503	LOUNGE						963.00	0.00	963.00
						Total For 000974:			963.00
000975	01/12/2023			5896	Cindy Beckman	Donation			
903	MUSIC TOUR						60.00	0.00	60.00
						Total For 000975:			60.00
000976	01/12/2023			50.00	Sharon Gustafson	Donation			
903	MUSIC TOUR						50.00	0.00	50.00
						Total For 000976:			50.00
000977	01/12/2023			4029	Joel and Jenna McAfee	Donation			
903	MUSIC TOUR						100.00	0.00	100.00
						Total For 000977:			100.00
000978	01/12/2023			4268	Steve Schrock	Donation			
903	MUSIC TOUR						100.00	0.00	100.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2023 to 01/31/2023.

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 %					
000979	01/12/2023			3685	Corrine Carlson	Donation			100.00
903	MUSIC TOUR						50.00	0.00	50.00
									Total For 000978: 100.00
									Total For 000979: 50.00
000980	01/12/2023			9543	Mike Pommer	Music Trip Flights and Hotel			
903	MUSIC TOUR						2,049.00	0.00	2,049.00
									Total For 000980: 2,049.00
000981	01/12/2023				Trojan Zone	Trojan Zone Sales-Christmas and			
355	TROJAN ZONE						2,038.00	0.00	2,038.00
									Total For 000981: 2,038.00
000982	01/13/2023				Basketball	Basketball Shooting Shirt			
125	BOYS BASKETBALL						36.00	0.00	36.00
									Total For 000982: 36.00
000983	01/13/2023				Gate Wrestling 1/12/23	Gate Wrestling 1/12/23			
175	GEN ATHLETICS						163.00	0.00	163.00
									Total For 000983: 163.00
000984	01/13/2023				Gate Wrestling 1/12/23	Gate Wrestling 1/12/23			
175	GEN ATHLETICS						19.00	0.00	19.00
									Total For 000984: 19.00
000985	01/13/2023				Concessions 1/12/23 7th	Concessions-7th Grade			
400	CONCESSIONS						131.70	0.00	131.70
									Total For 000985: 131.70
000986	01/13/2023				Tammie Mogus	Music Tour Airfare and Hotel			
903	MUSIC TOUR						1,800.00	0.00	1,800.00
									Total For 000986: 1,800.00
000987	01/16/2023				First Choice Vending	Snack Machine Commission			
540	POP FUND						52.96	0.00	52.96
									Total For 000987: 52.96
000988	01/17/2023			1721	Wakefield Music Boosters	Donation-New York Music Trip			
903	MUSIC TOUR						500.00	0.00	500.00
									Total For 000988: 500.00
000989	01/20/2023				Bball Gate	Gate Bball 1/17/23			
175	GEN ATHLETICS						244.00	0.00	244.00
									Total For 000989: 244.00
000990	01/20/2023				Bball Gate	Bball Gate 1/17/23			
175	GEN ATHLETICS						379.00	0.00	379.00
									Total For 000990: 379.00
000991	01/20/2023				Concessions 1/17/23 One	Concessions-One World 1/17/23			
400	CONCESSIONS						1,004.00	0.00	1,004.00
									Total For 000991: 1,004.00
000992	01/20/2023				Chili Fundraiser 1/17/23	Chili Fundraiser 1/17/23			
OWORLDC ONE WORLD CLUB							447.00	0.00	447.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2023 to 01/31/2023.

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 000992:		447.00
000993	01/23/2023			8405	Dawn Lubberstedt	Yearbook Sale			
320	ANNUAL						40.00	0.00	40.00
							Total For 000993:		40.00
000994	01/23/2023				Chili Fundraiser 1/17/23	Chili Fundraiser 1/17/23			
OWORLDCLC	ONE WORLD CLUB						17.00	0.00	17.00
							Total For 000994:		17.00
000995	01/23/2023				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED						109.00	0.00	109.00
							Total For 000995:		109.00
000996	01/24/2023				Gate Bball 1/23/23	Gate Bball 1/23/23			
175	GEN ATHLETICS						219.00	0.00	219.00
							Total For 000996:		219.00
000997	01/24/2023				Gate Bball 1/23/23	Gate Bball 1/23/23			
175	GEN ATHLETICS						77.00	0.00	77.00
							Total For 000997:		77.00
000998	01/24/2023				Concessions 1/23/23	Concessions Juniors 1/23/23			
400	CONCESSIONS						252.00	0.00	252.00
							Total For 000998:		252.00
000999	01/24/2023			1000012443	Little Caesars Fundraising	Little Caesars Fundraising			
215	CLASS OF 2024						552.00	0.00	552.00
							Total For 000999:		552.00
001000	01/25/2023				Concessions 1/24/23	Concessions Skills USA 1/24/23			
400	CONCESSIONS						895.00	0.00	895.00
							Total For 001000:		895.00
001001	01/25/2023				Gate Bball 1/24/23	Gate Bball 1/24/23			
175	GEN ATHLETICS						209.00	0.00	209.00
							Total For 001001:		209.00
001002	01/25/2023				Gate Bball 1/24/23	Gate Bball 1/24/23			
175	GEN ATHLETICS						536.00	0.00	536.00
							Total For 001002:		536.00
001003	01/26/2023			070888	Wynot Public Schools	FCCLA Districts			
305	DISTRICT 7 FCCLA						184.00	0.00	184.00
							Total For 001003:		184.00
001004	01/26/2023			18430	Winside High School	STAR Registration			
305	DISTRICT 7 FCCLA						96.00	0.00	96.00
							Total For 001004:		96.00
001005	01/26/2023			15908	Wayne School District #17	Dist. STAR Reg.			
305	DISTRICT 7 FCCLA						72.00	0.00	72.00
							Total For 001005:		72.00
001006	01/26/2023			19515	Hartington Newcastle	STAR Registration			
305	DISTRICT 7 FCCLA						136.00	0.00	136.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2023 to 01/31/2023.

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 001006:		136.00
001007	01/26/2023			015320	West Point Public Schools	STAR Registration			
305	DISTRICT 7 FCCLA						88.00	0.00	88.00
							Total For 001007:		88.00
001008	01/26/2023			009714	Laurel-Concord-Coleridge	STAR Registration			
305	DISTRICT 7 FCCLA						40.00	0.00	40.00
							Total For 001008:		40.00
001009	01/26/2023				Galles-Cash	district star			
305	DISTRICT 7 FCCLA						8.00	0.00	8.00
							Total For 001009:		8.00
001010	01/27/2023				Gate Bball 1/26/23	Gate Bball 1/26/23			
175	GEN ATHLETICS						309.00	0.00	309.00
							Total For 001010:		309.00
001011	01/27/2023				Gate Bball 1/26/23	Gate Bball 1/26/23			
175	GEN ATHLETICS						541.00	0.00	541.00
							Total For 001011:		541.00
001012	01/27/2023				Concessions 1/26/23	Concessions Yearbook 1/26/23			
400	CONCESSIONS						1,460.00	0.00	1,460.00
							Total For 001012:		1,460.00
001013	01/27/2023				Better Blended	Better Blended Sales 1/27/23			
BETTERB	BETTER BLENDED						87.00	0.00	87.00
							Total For 001013:		87.00
001014	01/30/2023				FCCLA Valentines Day	FCCLA Valentines Day cookies			
330	FCCLA						1,046.05	0.00	1,046.05
							Total For 001014:		1,046.05
001015	01/30/2023			18048	Cedar Bluffs Public Schools	Wrestling Entry Fee 2/4/23			
175	GEN ATHLETICS						135.00	0.00	135.00
							Total For 001015:		135.00
001016	01/30/2023			1646858	Michael Foods	MF Donation-TouchDowns/Aces			
100	FOOTBALL						450.00	0.00	450.00
110	VOLLEYBALL						452.00	0.00	452.00
							Total For 001016:		902.00
001017	01/31/2023				Gate Wrestling 1/30/23	Gate Wrestling 1/30/23			
175	GEN ATHLETICS						205.00	0.00	205.00
							Total For 001017:		205.00
001018	01/31/2023				Concessions Athletic	Concessions-Athletic Boosters			
400	CONCESSIONS						213.00	0.00	213.00
							Total For 001018:		213.00
001019	01/31/2023				Gatorade	Gatorade			
540	POP FUND						319.00	0.00	319.00
							Total For 001019:		319.00
001025	01/31/2023				Bank Interest	INTEREST			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2023 to 01/31/2023.

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 %				
505	CHECKING INTEREST						40.18	0.00	40.18
Total For 001025:									40.18
Site Total									25,177.49
Report Total									25,177.49

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
125	BOYS BASKETBALL						
WCS	Wakefield Community School						
011601	Printed	01/12/2023	VISA			Pizza	199.97
011628	Printed	01/23/2023	Lou's Sporting Goods		AAH752413- AK03	Shooting Shirts	215.00
Total:							\$ 414.97

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2023 to 01/31/2023.

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						
011583	Void	01/04/2023	Zack Johnson			JV Ref vs LHNE 1/3/23	-75.00
011584	Void	01/04/2023	Ron Williams			JV Bball Ref vs LHNE 1/3/23	-75.00
011585	Void	01/04/2023	Chad Cattau			V Bball Ref 1/3/23 vs LHNE	-145.00
011586	Void	01/04/2023	Dave Uldrich			V Bball Ref 1/3/23 vs LHNE	-145.00
011587	Void	01/04/2023	Jason Folkers			V Bball Ref 1/3/23 vs LHNE	-145.00
011590	Printed	01/05/2023	Zack Johnson			JH Bball vs Walthill	75.00
011591	Printed	01/05/2023	Hunter Ferguson			JH Bball vs Walthill	75.00
011592	Printed	01/05/2023	Conner Kramer			V Wrestling Triangular 1/12/23	220.00
011593	Printed	01/06/2023	Stanton High School			HS Wrestling Entry Fee	125.00
011594	Printed	01/06/2023	Summerland High School			Boys Wrestling Entry Fee	125.00
011595	Printed	01/09/2023	Zack Johnson			JH Bball Ref vs Winnebago	75.00
011596	Printed	01/09/2023	Devin Hegge			JH Bball Ref vs Winnebago	75.00
011597	Printed	01/12/2023	Ron Williams			JH Bball Ref vs Winnebago	75.00
011598	Printed	01/12/2023	Zack Johnson			JH Bball Ref vs Winnebago	75.00
011601	Printed	01/12/2023	VISA			Pizza	-152.40
011602	Printed	01/13/2023	Wisner-Pilger High School			Perfekt Speech Meet	56.00
011603	Printed	01/13/2023	Allen High School			Entry Fee "A" Club Boys JV Bball	115.00
011606	Printed	01/16/2023	Lou's Sporting Goods		AAV750826- AKO	FB Helments Painted 11/18/22	1,163.51
011608	Printed	01/16/2023	Devin Hegge			JV BB Ref 1/17/23	75.00
011609	Printed	01/16/2023	Terry Mailloux			JV BB Ref 1/17/23	75.00
011610	Printed	01/16/2023	Paul Steuter			V BB Ref 1/17/23	145.00
011611	Printed	01/16/2023	Chris Wooldrik			V BB Ref 1/17/23	145.00
011612	Printed	01/16/2023	Derek Westring			V BB Ref 1/17/23	145.00
011613	Printed	01/20/2023	Zack Johnson			JH Bball Ref 1/21/23	100.00
011614	Printed	01/20/2023	Devin Hegge			JH Bball Ref 1/21/23	100.00
011615	Printed	01/20/2023	Mike Test			JH Bball Ref 1/21/23	100.00
011616	Printed	01/20/2023	Ron Williams			JH Bball Ref 1/21/23	100.00
011620	Printed	01/20/2023	Paul Steuter			V bball Ref 1/23/23 vs Homer	145.00
011621	Printed	01/20/2023	Chris Wooldrik			V bball Ref 1/23/23 vs Homer	145.00
011622	Printed	01/20/2023	Derek Westring			V bball Ref 1/23/23 vs Homer	145.00
011623	Printed	01/23/2023	Terry Graver			V Bball Ref 1/26/23	145.00
011624	Printed	01/23/2023	Seth Krivohlavek			V Bball Ref 1/26/23	145.00
011626	Printed	01/23/2023	Awards Unlimited Inc		48231	Record Board Plate Info	50.97
011630	Printed	01/23/2023	Brett Greenfield			JV Bball Ref 1/24/23	75.00
011631	Printed	01/23/2023	Ron Williams			JV Bball Ref 1/24/23	75.00
011632	Printed	01/23/2023	Anthony Bonneau			JH Bball Ref 1/27/23	100.00
011633	Printed	01/23/2023	Devin Hegge			JH Bball Ref 1/27/23	100.00
011634	Printed	01/23/2023	Hunter Ferguson			JH Bball Ref 1/27/23	100.00
011635	Printed	01/23/2023	Ron Williams			JH Bball Ref 1/27/23	100.00
011636	Printed	01/24/2023	Jason Folkers			V Bball Ref LHNE 1/24/23	145.00
011637	Printed	01/24/2023	Les Piper			V Bball Ref LHNE 1/24/23	145.00
011638	Printed	01/24/2023	Derek Westring			V Bball Ref LHNE 1/24/23	145.00
011639	Printed	01/24/2023	Battle Creek High School			Entry Fee Girls Wrestling 1/16/2023	75.00
011640	Printed	01/24/2023	Battle Creek High School			Entry Fee Boys Wrestling 1/14/23	125.00
011641	Printed	01/24/2023	Tim Wobken			V Bball Ref 1/26/23	145.00
011646	Printed	01/25/2023	Chad Pitkin			JV Bball Ref 1/26/23	75.00
011647	Printed	01/25/2023	Zack Johnson			JV Bball Ref 1/26/23	75.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS						

011649	Void	02/06/2023	Cedar Bluffs High School			Varsity G Wrestling Entry Fee	125.00
011654	Printed	01/27/2023	VISA		1625637	Concord Theatricals	277.91
011658	Printed	01/30/2023	Eric Brandl			V Wrestling Dual Official	320.00
011659	Printed	01/30/2023	Ron Williams			JH Bball Ref vs TCNE 1/31/23	100.00
011660	Printed	01/30/2023	Zack Johnson			JH Bball Ref vs TCNE 1/31/23	100.00
011661	Printed	01/30/2023	Hunter Ferguson			JH Bball Ref vs TCNE 1/31/23	100.00
011662	Printed	01/30/2023	Devin Hegge			JH Bball Ref vs TCNE 1/31/23	100.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS							
Total:								\$ 5,880.99
215	CLASS OF 2024							
WCS	Wakefield Community School							
011655	Printed	01/27/2023	Pac N Save		1/14/23 - 2		Chili Fundraiser	-14.81
Total:								-\$ 14.81
303	SPEECH CLUB							
WCS	Wakefield Community School							
011654	Printed	01/27/2023	VISA		1625637		Concord Theatricals	645.28
011657	Printed	01/27/2023	Amazon		1X11-G6TW- KLQP		FCCLA	137.39
Total:								\$ 782.67
320	ANNUAL							
WCS	Wakefield Community School							
011600	Printed	01/12/2023	Walsworth Publishing Company		3-10445-0		2023 First Deposit	2,068.22
Total:								\$ 2,068.22
330	FCCLA							
WCS	Wakefield Community School							
011657	Printed	01/27/2023	Amazon		1X11-G6TW- KLQP		FCCLA	293.95
Total:								\$ 293.95
335	STUCO							
WCS	Wakefield Community School							
011627	Printed	01/23/2023	TOTAL GRAPHICS		3102		Vinyl Banner	414.00
Total:								\$ 414.00
345	ONE ACT							
WCS	Wakefield Community School							
011601	Printed	01/12/2023	VISA				Pizza	33.40
011654	Printed	01/27/2023	VISA		1625637		Concord Theatricals	150.00
Total:								\$ 183.40
355	TROJAN ZONE							
WCS	Wakefield Community School							
011588	Printed	01/04/2023	A to Z Designs		58		Xmas Items	313.54
011604	Printed	01/16/2023	A to Z Designs		59		Vinyl & Shirts	351.47
011653	Printed	01/27/2023	A to Z Designs		62		Blank Red Shirts	157.26
Total:								\$ 822.27

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2023 to 01/31/2023.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
400	CONCESSIONS							
WCS	Wakefield Community School							
011605	Printed	01/16/2023	Pepsi-Cola of Siouxland		2100161341		pop-Elementary	513.36
011652	Printed	01/27/2023	Pepsi-Cola of Siouxland		2100162959		Concessions	654.99
011655	Printed	01/27/2023	Pac N Save		1/14/23 - 2		Chili Fundraiser	106.41
011656	Printed	01/27/2023	Cubbys		1/26/23 6:42		Concessions Pizza	199.80
Total:								\$ 1,474.56
503	LOUNGE							
WCS	Wakefield Community School							
011601	Printed	01/12/2023	VISA				Pizza	1,764.12
Total:								\$ 1,764.12
520	ELEMENTARY							
WCS	Wakefield Community School							
011599	Printed	01/12/2023	Pepsi-Cola of Siouxland		2100155432		Elementary Pop	84.21
011601	Printed	01/12/2023	VISA				Pizza	801.12
011605	Printed	01/16/2023	Pepsi-Cola of Siouxland		2100161341		pop-Elementary	72.18
Total:								\$ 957.51
540	POP FUND							
WCS	Wakefield Community School							
011605	Printed	01/16/2023	Pepsi-Cola of Siouxland		2100161341		pop-Elementary	178.50
Total:								\$ 178.50
903	MUSIC TOUR							
WCS	Wakefield Community School							
011589	Printed	01/04/2023	DCINY		23/0429EOJB		2nd Payment-Music Tour	1,200.00
011629	Printed	01/17/2023	Artist Travel Consultants				Music Tour-Hotel Deposits	2,000.00
Total:								\$ 3,200.00
BETTERB	BETTER BLENDED							
WCS	Wakefield Community School							
011693	Printed	02/07/2023	Coffee King				Better Blended Smoothie Mix	821.00
Total:								\$ 821.00
OWORLDC	ONE WORLD CLUB							
WCS	Wakefield Community School							
011607	Printed	01/16/2023	Cash				One World Chili Fundraiser	125.00
011655	Printed	01/27/2023	Pac N Save		1/14/23 - 2		Chili Fundraiser	51.05
Total:								\$ 176.05
Report Total :								19,417.40

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY22-23; Begin Date: 01/18/2023; End Date: 02/09/2023; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 2/9/2023 1:41:10 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	1/18/2023	Century Link	Phone Service	\$405.52
	1/18/2023	Century Link	BB Phone/Internet Svcs	\$115.66
		Century Link Total		\$521.18
	1/18/2023	Verizon	Mobile Hot Spots	\$201.54
		Verizon Total		\$201.54
	1/18/2023	Walmart Community	Student Hygiene Supplies	\$335.52
		Walmart Community Total		\$335.52
53196	2/9/2023	A to Z Designs, LLC	Meraki Staff Shirts	\$644.00
53196	2/9/2023	A to Z Designs, LLC	Meraki Staff Shirts	\$644.00
		A to Z Designs, LLC Total		\$1,288.00
53197	2/9/2023	ACE Hardware & Home	Bus Repairs	\$46.96
		ACE Hardware & Home Total		\$46.96
	2/9/2023	Amazon	Hole Punch	\$31.99
	2/9/2023	Amazon	Acrylic Paint Set, Art Paints (2fl Oz/60ml) Crafts Acrylic Paint For Kids And Adults with 5 Brushes, Non Toxic Metallic Acrylic Paints for Wood Canvas Crafts Stone Ceramic Model Painting and Christmas Decoration (50 Colors)(60 ml/2fl oz)	\$41.89
	2/9/2023	Amazon	BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue	\$15.78
	2/9/2023	Amazon	Mr. Pen- Paint Tray Palettes, 4 Pack, Paint Pallet, Paint Tray, Paint Palette, Paint Supplies, Palette, Paint Holder, Painting Palette, Paint Trays for Kids, Plastic Palette, Paint Pallets for Kids	\$11.96
	2/9/2023	Amazon	Shipping	\$5.99
	2/9/2023	Amazon	150 Sets Bulk Blank Thank You Cards with Envelopes Stickers Assortment 6 Design of Floral Watercolor Calligraphy Thank You Greeting Cards Note Cards for Wedding Bridal Baby Shower Thanksgiving Party	\$23.99
	2/9/2023	Amazon	Burgundy 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, Burgundy Red	\$24.34
	2/9/2023	Amazon	Shipping	\$11.98
	2/9/2023	Amazon	Access Cards	\$135.69
	2/9/2023	Amazon	Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 4 Black Binders (17031)	\$32.74
	2/9/2023	Amazon	Avery Durable View 3 Ring Binders, 1" Slant Ring, 4 Black Binders, Create A Set Of Recipe Binders (17011) (5737)	\$11.04
	2/9/2023	Amazon	Construction Paper	\$257.80
	2/9/2023	Amazon	Forks	\$273.20
	2/9/2023	Amazon	Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 CT Variety Pack Box	\$23.76
	2/9/2023	Amazon	Jolly Ranchers	\$23.92
	2/9/2023	Amazon	Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects & Party Food Labels (1,000 Sticks)	\$21.73

	2/9/2023	Amazon	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	\$14.29
	2/9/2023	Amazon	OREO Original, OREO Golden, CHIPS AHOY! & Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)	\$45.16
	2/9/2023	Amazon	Shipping	\$5.99
	2/9/2023	Amazon	Shipping	\$17.97
	2/9/2023	Amazon	MUSICUBE Xylophone for Kids Wooden Xylophone with Mallets Orff Music Instrument for Educational Preschool Learning Baby Percussion Kit Professional Tuning Gift Choice for Children	\$19.99
	2/9/2023	Amazon	Prevent Teach Reinforce for Young Children: The Early Childhood Model of Individualized Positive Behavior Support	\$49.95
	2/9/2023	Amazon	Prevent-Teach-Reinforce: The School-Based Model of Individualized Positive Behavior Support	\$49.95
	2/9/2023	Amazon	Shipping	\$5.99
	2/9/2023	Amazon	Vodavi Phone	\$54.95
	2/9/2023	Amazon	Gaffer Tape	\$18.10
	2/9/2023	Amazon	Impact Driver	\$90.64
	2/9/2023	Amazon	Shipping	\$11.98
	2/9/2023	Amazon	Toilet	\$139.45
	2/9/2023	Amazon	Access Card Return	(\$20.00)
	2/9/2023	Amazon	Djembe Drum Bongo Congo African Wood Drum - MED SIZE- 12" High, JIVE BRAND, Professional Quality With Heavy Base/Includes Drum Key Chain	\$93.90
	2/9/2023	Amazon	Shipping	\$5.99
	2/9/2023	Amazon	Afterschool Program Supplies	\$188.28
	2/9/2023	Amazon	Chess For Kids: My First Book To Learn How To Play and Win: Rules, Strategies and Tactics. How To Play Chess in a Simple and Fun Way. From Beginner to Champion Guide	\$9.99
	2/9/2023	Amazon	Heroclix Marvel 15th Anniversary What If?"Avengers Unity Rooftop" Op Kit Indoor/Outdoor double sided map	\$9.99
	2/9/2023	Amazon	Left Right Center dice Game Prime Set Bundle- 4 Pack Assorted Colors	\$16.86
	2/9/2023	Amazon	Marvel HeroClix 15th Anniversary Dice & Token Pack Wizkids Comics Miniatures games	\$9.99
	2/9/2023	Amazon	Marvel Heroclix Deadpool - Hellhouse Indoor/Outdoor and Deadpool's House Indoor - Double Sided Map	\$9.95
	2/9/2023	Amazon	Marvel Heroclix Earth X Limited Edition NY Harbor Double Sided Map	\$11.95
	2/9/2023	Amazon	Marvel Heroclix The Infinity Gauntlet LE Map The Mental Plane	\$8.99
	2/9/2023	Amazon	Marvel HeroClix: Avengers Fantastic Four Empyre Booster Brick	\$176.50
	2/9/2023	Amazon	Marvel HeroClix: Avengers War of the Realms Booster Brick	\$87.49
	2/9/2023	Amazon	Marvel Heroclix: X-Men The Animated Series, The Dark Phoenix Saga Booster Brick	\$119.31
	2/9/2023	Amazon	MARVELHEROCLIX LATVERIA Outdoor MAP New!!	\$3.95
	2/9/2023	Amazon	Pressman Toy Chess in Box, Red	\$52.20
	2/9/2023	Amazon	Shipping	\$24.95
	2/9/2023	Amazon	Shipping Credit	(\$5.99)
	2/9/2023	Amazon	Superior Foes of Spider-Man Booster Brick Marvel Heroclix	\$59.99
	2/9/2023	Amazon	WizKids DC Comics HeroClix: Batman Team-Up Play at Home Kit	\$18.02
	2/9/2023	Amazon	WizKids Marvel HeroClix: X-Men Rise and Fall Dice and Token Pack	\$7.91
	2/9/2023	Amazon	WWE Heroclix: Andre The Giant Expansion Pack	\$6.72
		Amazon Total		\$2,369.15
53198	2/9/2023	Appearra	ITE Towels, Mops & Coats	\$37.47
53198	2/9/2023	Appearra	Mops, Towels & Uniforms	\$224.56
53198	2/9/2023	Appearra	BB Towels & Uniforms	\$82.20

53198	2/9/2023	Appeara	BB Towels & Uniforms	\$82.24
		Appeara Total		\$426.47
53199	2/9/2023	Arbor Scientific	Foam ball with buzzer inside	\$16.50
53199	2/9/2023	Arbor Scientific	Shipping	\$10.85
		Arbor Scientific Total		\$27.35
53200	2/9/2023	Carman Paredes	Interpreting Services	\$160.00
		Carman Paredes Total		\$160.00
53201	2/9/2023	City of Wakefield	BB Utilities	\$39.76
53201	2/9/2023	City of Wakefield	PF Utilities	\$20.00
53201	2/9/2023	City of Wakefield	Utilities	\$306.38
53201	2/9/2023	City of Wakefield	BB Utilities	\$256.44
53201	2/9/2023	City of Wakefield	PF Utilities	\$219.48
53201	2/9/2023	City of Wakefield	Utilities	\$4,333.59
		City of Wakefield Total		\$5,175.65
53202	2/9/2023	City of Wakefield - Civic Center	ACT Test	\$195.00
53202	2/9/2023	City of Wakefield - Civic Center	Practice ACT Test	\$95.00
53202	2/9/2023	City of Wakefield - Civic Center	Pre-ACT for 10th Graders	\$95.00
		City of Wakefield - Civic Center Total		\$385.00
53203	2/9/2023	CMBA Architects	Master Planning	\$1,580.90
		CMBA Architects Total		\$1,580.90
53204	2/9/2023	College Entrance Examination Board	PSAT/NMSQT	\$108.00
		College Entrance Examination Board Total		\$108.00
53205	2/9/2023	Cornhusker International Trucks, Inc	Bus Repair	\$970.47
		Cornhusker International Trucks, Inc Total		\$970.47
53206	2/9/2023	County Line Lanes & Dining	Holiday Party	\$290.00
53206	2/9/2023	County Line Lanes & Dining	Holiday Party	\$290.00
		County Line Lanes & Dining Total		\$580.00
53207	2/9/2023	Cubby's Inc.	Skidloader Diesel	\$82.46
53207	2/9/2023	Cubby's Inc.	Bus Diesel	\$3,780.09
53207	2/9/2023	Cubby's Inc.	Suburban Fuel	\$86.61
53207	2/9/2023	Cubby's Inc.	Van Fuel	\$443.59
		Cubby's Inc. Total		\$4,392.75
53208	2/9/2023	Daniels-Olsen	Red Oak Tan KD 254/10'	\$985.52
53208	2/9/2023	Daniels-Olsen	S&B Red Oak N KD 45/08'	\$171.45
53208	2/9/2023	Daniels-Olsen	S&B White Oak N KD 38/10'	\$290.70
53208	2/9/2023	Daniels-Olsen	Shipping	\$35.00
53208	2/9/2023	Daniels-Olsen	White Oak N KD 60/08'	\$258.60
		Daniels-Olsen Total		\$1,741.27
53209	2/9/2023	Egan Supply Co.	Supplies	\$1,846.44
		Egan Supply Co. Total		\$1,846.44
53210	2/9/2023	Ekberg Auto Parts, Inc.	Belt	\$11.49
53210	2/9/2023	Ekberg Auto Parts, Inc.	Fuses	\$4.98
53210	2/9/2023	Ekberg Auto Parts, Inc.	Alternator	\$449.99
53210	2/9/2023	Ekberg Auto Parts, Inc.	Bus Light	\$15.95
53210	2/9/2023	Ekberg Auto Parts, Inc.	Pickup Repairs	\$72.68
53210	2/9/2023	Ekberg Auto Parts, Inc.	Pulley	\$7.99
53210	2/9/2023	Ekberg Auto Parts, Inc.	Thermo Sleeve Return	(\$5.00)
53210	2/9/2023	Ekberg Auto Parts, Inc.	Power Washer Hose Fitting	\$24.68
		Ekberg Auto Parts, Inc. Total		\$582.76

53211	2/9/2023	Essential Screens	DOT Screening	\$112.29
		Essential Screens Total		\$112.29
53212	2/9/2023	ESU #1	Second Quarter Billing	\$6,712.20
53212	2/9/2023	ESU #1	Second Quarter Billing	\$26,750.00
53212	2/9/2023	ESU #1	Second Quarter Billing	\$26,237.50
53212	2/9/2023	ESU #1	Second Quarter Billing	\$5,088.00
53212	2/9/2023	ESU #1	Second Quarter Billing	\$393.00
53212	2/9/2023	ESU #1	Second Quarter Billing	\$9,449.25
		ESU #1 Total		\$74,629.95
53213	2/9/2023	Faith Regional Health Services	DOT Testing - WT	\$30.00
		Faith Regional Health Services Total		\$30.00
53214	2/9/2023	J.W. Pepper & Son, Inc	Sheet Music	\$130.00
		J.W. Pepper & Son, Inc Total		\$130.00
53215	2/9/2023	John's Welding & Tool LLC	ITE Metal	\$1,274.40
		John's Welding & Tool LLC Total		\$1,274.40
53216	2/9/2023	Josten's Inc.	Diploma Covers	\$313.45
53216	2/9/2023	Josten's Inc.	Double Honor Cords	\$72.00
53216	2/9/2023	Josten's Inc.	Sheet Music	\$200.50
		Josten's Inc. Total		\$585.95
53217	2/9/2023	K-Log	3-Panel Instant Wall	\$517.94
53217	2/9/2023	K-Log	36"H Atlas Mobile Storage Cabinet w/18-Translucent Totes	\$1,314.12
53217	2/9/2023	K-Log	5-Panel Instant Wall	\$685.26
53217	2/9/2023	K-Log	60" Delta Explorer Floor-Height Activity Table w/Markerboard Top	\$657.06
53217	2/9/2023	K-Log	72"Wx24"D Merger Teaming Table w/Silver Base in Standard Colors	\$514.18
53217	2/9/2023	K-Log	80"Wx40"H Gamut 4-Drawer/Cabinet Clover Combo Station w/HPL Top	\$2,957.24
53217	2/9/2023	K-Log	Action 72"Wx36"D Rectangle Activity Table w/Markerboard Top	\$371.30
53217	2/9/2023	K-Log	Barrel Height-Adjustable Stool	\$803.70
53217	2/9/2023	K-Log	Berkley Mesh Stool	\$1,955.20
53217	2/9/2023	K-Log	Easton Deluxe Computer & Office Task Chair in Designer Fabric	\$227.52
53217	2/9/2023	K-Log	Nomad Carrel	\$825.32
53217	2/9/2023	K-Log	Passage 4-Door Storage Credenza	\$2,789.92
53217	2/9/2023	K-Log	Privy 3-Drawer Combo File	\$2,451.52
53217	2/9/2023	K-Log	Rave Covered 17-1/2" Swivel Ball Chair w/Vinyl Seat	\$755.76
53217	2/9/2023	K-Log	Shipping	\$7,570.05
53217	2/9/2023	K-Log	Spark Vibrant Shaped 72"Wx36"D Kidney Table w/Markerboard TOp	\$616.64
53217	2/9/2023	K-Log	Verena Screen-Back Fabric Task Chair w/Black Frame	\$1,158.08
53217	2/9/2023	K-Log	Versa Modular 2-Seat Bench in Vinyl	\$761.40
53217	2/9/2023	K-Log	Versa Modular Chair in Vinyl	\$1,081.00
53217	2/9/2023	K-Log	Versa Modular Corner Table	\$604.42
53217	2/9/2023	K-Log	Versa Modular Loveseat in Vinyl	\$908.98
53217	2/9/2023	K-Log	Versa Modular Square Table	\$477.52
53217	2/9/2023	K-Log	Versa Modular Wedge Table	\$533.92
53217	2/9/2023	K-Log	Xavier Mid-Back Task Chair	\$271.66
53217	2/9/2023	K-Log	Zuma Healthy Movement Standard Smooth Floor Rocker	\$840.36
		K-Log Total		\$31,650.07
53218	2/9/2023	Klein Electric, Inc.	Replace Light outside Shop	\$433.75
		Klein Electric, Inc. Total		\$433.75

53219	2/9/2023	KSB School Law, PC LLO	Legal Services	\$3,767.20
		KSB School Law, PC LLO Total		\$3,767.20
53220	2/9/2023	Laura Rodriguez	Interpreting Services	\$160.00
		Laura Rodriguez Total		\$160.00
53221	2/9/2023	Matheson Tri-Gas Inc	ITE Gases	\$382.84
53221	2/9/2023	Matheson Tri-Gas Inc	Tank Holder	\$140.28
		Matheson Tri-Gas Inc Total		\$523.12
53222	2/9/2023	Menards-Norfolk	ITE Gases	\$242.74
53222	2/9/2023	Menards-Norfolk	Screws	\$47.98
		Menards-Norfolk Total		\$290.72
53223	2/9/2023	Miller Building Supply	ITE Lumber	\$254.86
53223	2/9/2023	Miller Building Supply	Door Stop	\$15.98
53223	2/9/2023	Miller Building Supply	Supplies	\$92.67
53223	2/9/2023	Miller Building Supply	BB Supplies	\$71.47
53223	2/9/2023	Miller Building Supply	BB Supplies	\$82.40
53223	2/9/2023	Miller Building Supply	Supplies	\$40.95
		Miller Building Supply Total		\$558.33
53224	2/9/2023	NASSP/NHS	NHS Affiliation	\$385.00
		NASSP/NHS Total		\$385.00
53225	2/9/2023	Navigate360 LLC	School Check In Subscription	\$386.25
		Navigate360 LLC Total		\$386.25
53226	2/9/2023	Nebr Assoc Of School Boards	Budget & Finance Workshop - JK	\$68.00
53226	2/9/2023	Nebr Assoc Of School Boards	Supt Evaluation Fee	\$300.00
		Nebr Assoc Of School Boards Total		\$368.00
53227	2/9/2023	Norfolk Daily News	Science Teacher Ad	\$148.18
		Norfolk Daily News Total		\$148.18
53228	2/9/2023	Northeast Ne Insurance Agency	Cyber Insurance	\$3,995.00
		Northeast Ne Insurance Agency Total		\$3,995.00
53229	2/9/2023	Northeast Nebraska Tire & Trailer Sales	Trailer Rental	\$100.00
		Northeast Nebraska Tire & Trailer Sales Total		\$100.00
53230	2/9/2023	NRCSA	Legislative Forum Registration	\$80.00
		NRCSA Total		\$80.00
53231	2/9/2023	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
53232	2/9/2023	Pac N Save, Inc.	FCS Supplies	\$209.49
53232	2/9/2023	Pac N Save, Inc.	LTQC Supplies	\$110.21
		Pac N Save, Inc. Total		\$319.70
53233	2/9/2023	Pigott Inc	Supt Office Furniture	\$7,866.80
		Pigott Inc Total		\$7,866.80
	2/9/2023	Pitney Bowes, Inc.	Postage Machine Lease	\$534.42
		Pitney Bowes, Inc. Total		\$534.42
53234	2/9/2023	Ponca State Park	Afterschool Program	\$50.00
		Ponca State Park Total		\$50.00
53235	2/9/2023	Provision	Bus Camera System	\$1,899.02
		Provision Total		\$1,899.02
53236	2/9/2023	Roto-Rooter	Sewer Cleanout/Camera	\$875.65
53236	2/9/2023	Roto-Rooter	Sewer Jetting	\$822.50
53236	2/9/2023	Roto-Rooter	Sewer Cleanout	\$1,271.30
		Roto-Rooter Total		\$2,969.45

53237	2/9/2023	RTI	Cabling Services	\$660.00
53237	2/9/2023	RTI	Engineering Services	\$1,121.00
53237	2/9/2023	RTI	3-Year Camera License	\$3,104.00
53237	2/9/2023	RTI	CB61-E Outdoor Bullet Camera,384GB, 30 Days Max	\$8,890.00
53237	2/9/2023	RTI	CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	\$988.00
53237	2/9/2023	RTI	Cabling Services	\$13,819.95
53237	2/9/2023	RTI	Engineering Services	\$6,257.00
53237	2/9/2023	RTI	3-Year Camera License	\$3,492.00
53237	2/9/2023	RTI	3-Year Door License	\$5,076.00
53237	2/9/2023	RTI	4AH Backup Battery	\$364.00
53237	2/9/2023	RTI	AC41 4 Door Controller	\$5,080.00
53237	2/9/2023	RTI	AD32 Multi-format Card Reader	\$2,964.00
53237	2/9/2023	RTI	BH61 Wireless Hub	\$1,410.00
53237	2/9/2023	RTI	BR12 Wired Surface Mount Door Contact, 5P	\$350.00
53237	2/9/2023	RTI	BR31 Wireless Door Sensor	\$1,128.00
53237	2/9/2023	RTI	CD52 Indoor Dome Camera, 256GB, 30 Days Max	\$7,623.00
53237	2/9/2023	RTI	Carabiner Badge Holder - Black	\$748.50
53237	2/9/2023	RTI	Set Up Fee	\$55.00
53237	2/9/2023	RTI	Shipping	\$25.00
		RTI Total		\$63,155.45
53238	2/9/2023	Sport Safe Testing Service Inc	Random Drug Testing	\$410.00
		Sport Safe Testing Service Inc Total		\$410.00
	2/9/2023	Staples	Classroom Supplies	\$154.08
	2/9/2023	Staples	Construction Paper/Pendaflex Folders	\$132.93
	2/9/2023	Staples	Classroom Supplies	\$154.08
	2/9/2023	Staples	Construction Paper/Pendaflex Folders	\$132.92
	2/9/2023	Staples	Stikkiclips	\$45.49
		Staples Total		\$619.50
53239	2/9/2023	Student Success Skills	Shipping	\$30.00
53239	2/9/2023	Student Success Skills	SPANISH CULTURAL TRANSLATION: SSS CLASSROOM MANUAL https://studentsuccessskills.com/product/spanish-cultural-translation-sss-classroom-manual/	\$95.00
53239	2/9/2023	Student Success Skills	STUDENT SUCCESS SKILLS 2.0 CLASSROOM MANUAL (GRADES 6-12) https://studentsuccessskills.com/product/student-success-skills-2-0-classroom-manual-grades-6-10/	\$95.00
53239	2/9/2023	Student Success Skills	STUDENT SUCCESS SKILLS CLASSROOM MANUAL (GRADES 4-12) https://studentsuccessskills.com/product/student-success-skills-classroom-manual-grades-4-12/	\$95.00
		Student Success Skills Total		\$315.00
53240	2/9/2023	Trojan Zone	staff appreciation gift cards	\$47.00
		Trojan Zone Total		\$47.00
53241	2/9/2023	U Save Pharmacy of Wayne	Albuterol	\$15.00
		U Save Pharmacy of Wayne Total		\$15.00
	2/9/2023	Verizon	Mobile Hot Spots	\$403.08
		Verizon Total		\$403.08
	2/9/2023	VISA	National ESEA Conf Lodging - AM	\$837.00
	2/9/2023	VISA	National ESEA Conf Lodging - MG	\$837.00
	2/9/2023	VISA	National ESEA Conf Lodging - WT	\$837.00
	2/9/2023	VISA	NCAA Mtg Meal	\$75.07
	2/9/2023	VISA	Uber Transportation	\$41.86
	2/9/2023	VISA	Coffee	\$22.32

	2/9/2023	VISA	Student Passes	\$205.00
	2/9/2023	VISA	Supplies	\$19.83
	2/9/2023	VISA	.4mm (Set of 5) Ultimaker 2+ Nozzle Packs	\$89.00
	2/9/2023	VISA	Food Handler Permit	\$35.96
	2/9/2023	VISA	Baroque soprano recorders for 4th grade.	\$183.15
	2/9/2023	VISA	Coffee	\$22.33
	2/9/2023	VISA	Shipping	\$18.32
	2/9/2023	VISA	Heggerty Kindergarten Curriculum 2022	\$89.00
	2/9/2023	VISA	Shipping	\$8.00
	2/9/2023	VISA	membership through the NMEA	\$135.00
	2/9/2023	VISA	Title III Consortium Meal	\$100.00
	2/9/2023	VISA	Bin Label Holder	\$20.00
	2/9/2023	VISA	Blue Divider Box	\$138.00
	2/9/2023	VISA	Blue Divider Boxes 12/ct	(\$138.00)
	2/9/2023	VISA	Blue Stackable Bin	\$59.40
	2/9/2023	VISA	Long Divider 7/pk	(\$17.15)
	2/9/2023	VISA	Long Divider 7/Pk	\$17.15
	2/9/2023	VISA	Nurse Supplies	\$71.25
	2/9/2023	VISA	Return Shipping	\$25.87
	2/9/2023	VISA	Shipping	\$48.30
	2/9/2023	VISA	Short Divider 11/pk	(\$18.15)
	2/9/2023	VISA	Short Divider 11/Pk	\$18.15
	2/9/2023	VISA	1000 Career Point Ball	\$77.02
	2/9/2023	VISA	Spelling Bee Medals	\$21.66
	2/9/2023	VISA	Spelling Bee Medals	\$21.67
	2/9/2023	VISA	Registration	\$2,249.00
	2/9/2023	VISA	Registration	\$2,249.00
	2/9/2023	VISA	Christmas Candy	\$34.74
	2/9/2023	VISA	Christmas Candy	\$34.74
	2/9/2023	VISA	Nonprofit Corp Biennial Report	\$28.00
	2/9/2023	VISA	Funeral Flowers	\$165.74
	2/9/2023	VISA	Legislative Preview Lodging	\$162.27
	2/9/2023	VISA	Parking	\$11.25
	2/9/2023	VISA	National ESEA Conf Lodging - AZ	\$837.00
	2/9/2023	VISA	1095 Shipping	\$10.55
	2/9/2023	VISA	Printer Ribbon	\$129.88
	2/9/2023	VISA	Time Clock Subscription	\$90.24
	2/9/2023	VISA	Air Freshner	\$19.96
	2/9/2023	VISA	Work-Based Learning Conf Registration	\$275.00
	2/9/2023	VISA	Travel Insurance	\$27.00
	2/9/2023	VISA	Work-Based Learning Conf Airfare	\$352.80
		VISA Total		\$10,578.18
53242	2/9/2023	Wakefield Republican, The	Calendars	\$266.00
53242	2/9/2023	Wakefield Republican, The	Meeting Notice	\$9.95
53242	2/9/2023	Wakefield Republican, The	Mtg Proceedings/Kitchen Ad	\$208.77
53242	2/9/2023	Wakefield Republican, The	Kitchen Ad	\$49.00
53242	2/9/2023	Wakefield Republican, The	Mtg Proceedings/Kitchen Ad	\$49.00
		Wakefield Republican, The Total		\$582.72
53243	2/9/2023	Wakefield School-Interim	Interpreting Services	\$20.00
53243	2/9/2023	Wakefield School-Interim	Honor Choir Auditions	\$60.00

53243	2/9/2023	Wakefield School-Interim	Honor Choir Registration	\$225.00
53243	2/9/2023	Wakefield School-Interim	Spelling Bee Prize \$	\$55.00
53243	2/9/2023	Wakefield School-Interim	Pitney Bowes - Postage	\$400.00
Wakefield School-Interim Total				\$760.00
53244	2/9/2023	Waste Connections of Nebraska Inc	Garbage Service	\$360.00
53244	2/9/2023	Waste Connections of Nebraska Inc	Rolloff Rent	\$55.00
Waste Connections of Nebraska Inc Total				\$415.00
53245	2/9/2023	Wayne Herald	Subscription Renewal	\$49.95
53245	2/9/2023	Wayne Herald	Job Ads	\$230.00
Wayne Herald Total				\$279.95
	2/9/2023	Woodriver Energy LLC	Natural Gas - BHE195185	\$2,188.66
	2/9/2023	Woodriver Energy LLC	Natural Gas - BHE231582	\$5,361.65
	2/9/2023	Woodriver Energy LLC	Natural Gas - NGM829096	\$578.82
Woodriver Energy LLC Total				\$8,129.13
53246	2/9/2023	Yolanda Gardea	Interpreting Services	\$160.00
Yolanda Gardea Total				\$160.00
Sub Total				\$241,977.02

Sorted By Value Description
FUND 06 School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	2/9/2023	Amazon	McCormick Seasoning	\$28.02
Amazon Total				\$28.02
5664	2/9/2023	Appearia	Aprons, Mops & Towels	\$130.79
Appearia Total				\$130.79
5665	2/9/2023	Bernard Food Industries Inc	Taco Seasoning	\$234.27
Bernard Food Industries Inc Total				\$234.27
	2/9/2023	Cash-Wa Distributing	Food/Supplies	\$1,311.71
	2/9/2023	Cash-Wa Distributing	Food	\$8,106.09
	2/9/2023	Cash-Wa Distributing	Food/Supplies	\$21,203.23
	2/9/2023	Cash-Wa Distributing	Fruit	\$392.48
	2/9/2023	Cash-Wa Distributing	Shortage	(\$125.56)
	2/9/2023	Cash-Wa Distributing	Food	\$54.07
	2/9/2023	Cash-Wa Distributing	Food/Supplies	\$214.80
Cash-Wa Distributing Total				\$31,156.82
5666	2/9/2023	City of Wakefield	Utilities	\$16.12
5666	2/9/2023	City of Wakefield	Utilities	\$228.08
City of Wakefield Total				\$244.20
5667	2/9/2023	Dollar General	Butter	\$28.50
Dollar General Total				\$28.50
5668	2/9/2023	Greenberg Fruit Co.	Fruit/Vegetables	\$509.90
5668	2/9/2023	Greenberg Fruit Co.	Fruit/Vegetables	\$1,337.71
Greenberg Fruit Co. Total				\$1,847.61
5669	2/9/2023	Hiland Dairy	Juice	(\$34.52)
5669	2/9/2023	Hiland Dairy	Milk/Juice	\$4,359.34
Hiland Dairy Total				\$4,324.82
5670	2/9/2023	Quality Foods	Cucumbers	\$10.89
5670	2/9/2023	Quality Foods	Food	\$195.49
5670	2/9/2023	Quality Foods	Ketchup	\$18.70

		Quality Foods Total		\$225.08
	2/9/2023	Sysco Lincoln	Food/Supplies	\$388.08
	2/9/2023	Sysco Lincoln	Shortage	(\$43.12)
	2/9/2023	Sysco Lincoln	Food	\$731.88
	2/9/2023	Sysco Lincoln	Food/Supplies	\$2,599.19
		Sysco Lincoln Total		\$3,676.03
	2/9/2023	VISA	Forks	\$47.64
	2/9/2023	VISA	Funeral Flowers	\$91.19
	2/9/2023	VISA	Inservice Rolls	\$59.61
		VISA Total		\$198.44
5671	2/9/2023	Waste Connections of Nebraska Inc	Garbage Service	\$360.00
		Waste Connections of Nebraska Inc Total		\$360.00
	2/9/2023	Woodriver Energy LLC	Natural Gas - NGM811131	\$218.21
		Woodriver Energy LLC Total		\$218.21
Sub Total				\$42,672.79
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1242	1/30/2023	Nemaha Landscape Construction Inc	Stadium Construction Project	\$210,845.40
		Nemaha Landscape Construction Inc Total		\$210,845.40
Sub Total				\$210,845.40
Grand Total				\$495,495.21

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY22-23; Voucher: 020823,020823 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 2/8/2023 3:11:30 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		American Fidelity	\$8,148.32
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Amer Fidelity - Accident 125		\$734.26
021423	2/14/2023	01-00941-000	Amer Fidelity - Cancer		\$136.00
021423	2/14/2023	01-00941-000	Amer Fidelity - Cancer 125		\$246.60
021423	2/14/2023	01-00941-000	Amer Fidelity - Critical Illness		\$91.69
021423	2/14/2023	01-00941-000	Amer Fidelity - Hospital Indemnity		\$269.42
021423	2/14/2023	01-00941-000	Amer Fidelity - Term Life		\$304.11
021423	2/14/2023	01-00941-000	Amer Fidelity - Whole Life		\$97.64
021423	2/14/2023	01-00941-000	Child Care 125		\$2,183.30
021423	2/14/2023	01-00941-000	Med Reimb 125		\$3,801.13
021423	2/14/2023	06-00941-000	Amer Fidelity - Cancer		\$35.50
021423	2/14/2023	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
021423	2/14/2023	06-00941-000	Med Reimb 125		\$166.67
Sub Total					\$8,148.32
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Ann Milliken - HSA	\$216.35
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Ann Milliken		\$216.35
Sub Total					\$216.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		BankFirst	\$81,155.33
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Federal Withholding		\$22,280.47
021423	2/14/2023	01-00941-000	FICA		\$46,209.34
021423	2/14/2023	01-00941-000	Medicare		\$10,807.14
021423	2/14/2023	06-00941-000	Federal Withholding		\$232.62
021423	2/14/2023	06-00941-000	FICA		\$1,317.62
021423	2/14/2023	06-00941-000	Medicare		\$308.14
Sub Total					\$81,155.33
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Blue Cross and Blue Shield of NE	\$93,020.79
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	BCBS Empl Dental 125		\$1,797.65
021423	2/14/2023	01-00941-000	BCBS Empl Health 125		\$3,418.17
021423	2/14/2023	01-00941-000	BCBS Employer Dental		\$1,849.50
021423	2/14/2023	01-00941-000	BCBS Employer Hlth		\$83,655.43
021423	2/14/2023	06-00901-000	BCBS Employer Dental		(\$24.78)
021423	2/14/2023	06-00901-000	BCBS Employer Hlth		(\$529.54)
021423	2/14/2023	06-00941-000	BCBS Empl Dental 125		\$53.75
021423	2/14/2023	06-00941-000	BCBS Employer Dental		\$59.08
021423	2/14/2023	06-00941-000	BCBS Employer Hlth		\$2,741.53
Sub Total					\$93,020.79

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Brandy Langley - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Brandy Langley		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Brittany Vinchattle		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Chris Pieper - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Chris Pieper		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Colton McCreary - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Colton McCreary		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Connie Wageman - HSA	\$245.59
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Connie Wageman		\$245.59
Sub Total					\$245.59
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	207276		Federal Reserve KC	\$273,386.82
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Direct Deposit		\$265,074.33
021423	2/14/2023	06-00941-000	Direct Deposit		\$8,312.49
Sub Total					\$273,386.82
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Iowa Department of Revenue	\$100.00
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Iowa State Tax		\$100.00
Sub Total					\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Kim Barge - HSA	\$166.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Kim Barge		\$166.96
Sub Total					\$166.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	207276	5662	Madison National Life	\$2,797.90
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00901-000	Life Ins Employer		\$70.00
021423	2/14/2023	01-00941-000	Addtl Life Ins		\$229.49
021423	2/14/2023	01-00941-000	Dependent Life Ins		\$2.10
021423	2/14/2023	01-00941-000	Life Ins Employer		\$780.00
021423	2/14/2023	01-00941-000	Long Term Disability		\$1,667.56
021423	2/14/2023	06-00901-000	Life Ins Employer		\$9.75
021423	2/14/2023	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,797.90

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Megan Virgil - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Megan Virgil		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		MG Trust Company	\$4,616.44
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	403b Plan		\$175.00
021423	2/14/2023	01-00941-000	403b Plan ROTH		\$3,810.00
021423	2/14/2023	01-00941-000	403b Plan ROTH - 10%		\$460.20
021423	2/14/2023	01-00941-000	403b Plan ROTH - 5%		\$171.24
Sub Total					\$4,616.44
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Michelle Galles - HSA	\$329.77
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Michelle Galles		\$329.77
Sub Total					\$329.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Nebraska Department of Revenue	\$12,430.44
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	State Withholding - NE		\$12,184.43
021423	2/14/2023	06-00941-000	State Withholding - NE		\$246.01
Sub Total					\$12,430.44
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Nebraska Retirement System	\$71,819.81
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	NPERS		\$69,836.58
021423	2/14/2023	06-00941-000	NPERS		\$1,983.23
Sub Total					\$71,819.81
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Patricia Wurdeman		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	207276		Rosa Morelos - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	06-00941-000	HSA Rosa Morelos		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Shannon Carroll - HSA	\$695.59
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Shannon Carroll		\$695.59
Sub Total					\$695.59
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$216.35
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Tara Valenzuela		\$216.35
Sub Total					\$216.35

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$116.96
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	HSA Teresa Soderberg		\$116.96
Sub Total					\$116.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Texas Life Insurance Company	\$154.60
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Amer Fidelity - TX Life		\$154.60
Sub Total					\$154.60
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103		Vision Service Plan	\$999.80
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00901-000	Vision 125		\$57.91
021423	2/14/2023	01-00941-000	Vision 125		\$900.20
021423	2/14/2023	06-00941-000	Vision 125		\$41.69
Sub Total					\$999.80
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103	53194	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
020823	BankFirst	195103	53195	WCS-General Fund	\$186.75
Register	Register Paid Date	Account Code	Deduction		Amount
021423	2/14/2023	01-00941-000	Summer Ins 125		\$184.87
021423	2/14/2023	06-00941-000	Summer Ins 125		\$1.88
Sub Total					\$186.75
Grand Total					\$552,198.47

Wakefield Community Schools

802 Highland Street · Wakefield, NE. 68784 · Phone: 402-287-2012

Matt Farup, Superintendent
Angela Zach, High School Principal
Jerad Wulf, Elementary Principal

Home of the Trojans



January 25, 2023

Wakefield Community School District
802 Highland Street
Wakefield, NE 68784

Dear Mr. Matt Farup and Wakefield Community Schools Board of Education,

Please accept this letter as formal notice of my resignation as Elementary Principal/Director of Special Education at Wakefield Community Schools, effective June 30, 2023.

After careful consideration, I have decided that I will be leaving my position after 14 years of dedication to our kids, families and the community of Wakefield. I have accepted a new position with the LeMars Community School District. Having the opportunity to work with some amazing colleagues everyday has been one of the best experiences of my life. I sincerely thank you for allowing me the opportunity to serve this amazing community for so many years. The past 14 years have been very rewarding and the experiences and opportunities I've been given have taught me a lot, all of which I will take with me throughout the rest of my career.

I am confident that Wakefield Community Schools will continue to work towards the betterment of the students, families and community. During the remainder of my contact, I will do everything possible to wrap up my duties and support other team members. Please let me know if there is anything I can do to support the transition.

Please know that Wakefield Community Schools and more specifically Wakefield Elementary School will always hold a special place in my heart. I wish you all continued success and hope to stay in touch in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Jerad Wulf", written in a cursive style.

Jerad Wulf

District Continuous Improvement Coordinator/Programs Director

- District ELL program director
- MTSS Coordinator
- New teacher mentor program director
- SWIS facilitator
- Instructional Coach
- Curriculum Specialist

Director Responsibilities: The Director shall be governed during employment by the policies, rules, and regulations of the Board and shall fulfill all the duties and responsibilities of the position of Director as described by the Board's policies, rules, and regulations and shall perform such duties at a professional level of competence. The Director is directly responsible to the superintendent. Specific recommendations on employment, assignment, and termination of all of the personnel who work at his/her level will be given to the superintendent by the Director. As the general manager of his/her assigned level and area of assigned duties, the Director is in charge of planning, operation, supervision, and evaluation of the programs and personnel at his/her level and of the areas of assigned duties.

The Director is also responsible for all other duties as the superintendent and the Board assign.

MTSS facilitator includes being the point of contact for the regional MTSS facilitator, developing/planning Pk-12 staff development for implementing the MTSS model, and developing the district-wide PBIS model.

Special Education Duties:

- Participation in MDT, IEP, and problem-solving activities in grades PK-12.
- Design, implement, and monitor special education programming and initiatives PK-12.
- Facilitate PK-12 SPED staff meetings and special education professional development.
- Hire, supervise, and evaluate PK-12 SPED staff.
- Provide insight and strategies for classroom accommodations PK-12.
- Communicate and advocate for students, parents, and staff
- Purchase and support materials and programming
- Monitor, research, and adhere to special education regulations to ensure compliance in grades PK-12.
- Participate in professional development activities to ensure compliance with laws and policies.
- Will be the District Administrator for SRS.
- Ensure compliance with all state reporting and TIP reports.

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Wakefield Community School

County: Wayne

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2023	Annual Membership Dues for NASB Fiscal Year 4/1/2023 to 3/31/2024	\$4,534
	Pay by 4/1/2023 to receive a 2% discount.	\$91
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2023	<u>\$4,443</u>

Thank you for your support and participation in NASB.



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator

SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

2023-24 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 560, a/k/a Wakefield Community School ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

1. Term of Agreement. The term of this Contract shall commence August 1, 2023 and end July 31, 2024. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

2. Services. ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

3. Payment for Services. ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.

4. Indemnification. School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

5. E-Verify. ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

6. Relationship. It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

7. Authority. The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

<p>Educational Service Unit #1 By: <i>Bill Heimann</i> Administrator Dated: February 7, 2023</p>	<p>Wakefield Community School Signature _____ Print Name _____ Title: _____ Dated: _____</p>
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EXHIBIT "A"
2023-24

SCHOOL Wakefield Community School

DATE February 7, 2023

Services	Rate	F.T.E.	Hours	Total
Vision/O&M Teacher	129.50			0.00
SPED Consultant	126,000.00			0.00
Speech Therapy	107,625.00	1.00		107,625.00
Speech Para				
Resource Teacher	94,690.00			0.00
Deaf Educator	131.00		15.00	1,965.00
Audiologist	128.50		25.00	3,212.50
Psychologist	112,350.00	0.60		67,410.00
Physical Therapy	137.50		40.00	5,500.00
Occupational Therapy	134.50		125.00	16,812.50
Transition	112,507.00	0.04		4,500.28
Nursing Services	112,265.00			0.00
Mental Health	103,090.00			0.00
Tower Outreach	123.00			0.00
In-service	50.00		10	500.00
Program Supervision (8%)				16,602.02
PSP/ Early Intervention	135.50		180.00	24,390.00
ECSE Centerbase				
Subtotal				248,517.30

Tower School	50,925.00			0.00
Nonreimbursable	4,840.50			0.00
Subtotal				0.00

Other Services:
.....

TOTAL CONTRACT **\$248,517.30**

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT WAKEFIELD COMMUNITY SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Wakefield Community Schools**, legally known as **Wayne County School District 90-0560**, and referred to as "the Board" and "the District" respectively, and **Matt Farup**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of three (3) year(s) beginning on July 1, 2023, and expiring on June 30, 2026. References to "contract year" shall mean the period from July 1st through June 30th of each year of the contract and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2025 board meeting (and each December thereafter)** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November 2025 meeting** (and each November thereafter) and shall make the renewal or amendment of the Superintendent's employment contract an agenda item for the regular **December 2025** board meeting (and each December thereafter). At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary shall be \$148,000.00 for the 2023-24 contract year which shall be paid in 12 equal monthly installments beginning in the month of July 2023. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject

to the School Employees Retirement Act. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible

for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of the Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period of more than ninety (90) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse the Superintendent for mileage required in the performance of official duties at the rate approved by the Board.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000).
- d. Sick Leave.** The Superintendent shall be entitled to ten (10) days of sick leave per year which may accumulate to a maximum of fifty (50) days. Sick leave may only be used for personal illness, health-related appointments, or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.
- f. Vacation.** The Superintendent shall have twenty (20) vacation days for the initial contract year which the Superintendent may use at times the Superintendent

chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. For the initial year of this contract and every contract year thereafter, the Board shall give the Superintendent the number of vacation days necessary to restore the total to twenty (20) days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 20. The Superintendent shall use the District's online record keeping system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of **\$100.00** per day or \$12.50 per hour.

g. Professional Development. The Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District unless this contract is nonrenewed or canceled by the District.

h. Professional Dues. The District will pay the annual dues for the Superintendent's membership in the following organizations: the Nebraska Council of School Administrators (NCSA) and one other organization of the Superintendent's choosing.

- i. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees to authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$500.00 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.
- j. Bereavement Leave.** The Superintendent shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Superintendent will be allowed up to three (3) days of paid bereavement leave per year. Requests for bereavement leave will follow the guidelines as stated in the most recent negotiated agreement as it relates to the bereavement dates requested.
- k. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, the day before Thanksgiving, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. The Superintendent is not required to be in attendance when teachers and students are not required to be in school during the months of December and January, with the understanding that all Superintendent duties will be fulfilled and the Superintendent will be accessible at all times.
- l. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.
- m. Expense Reimbursement.** The District shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions,

hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$750.00 or more.

Section 12. Residence/Domicile in District. The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent does not establish domicile and principal place of residence within the District at the commencement of employment, the Superintendent shall move the Superintendent's domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof

to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make the Superintendent evaluation an agenda item for the regular **December** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 2023.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2023.

Superintendent

Excellent	5
Good	4
Average	3
Fair	2
Poor	1
NA	NA

Standard I: Vision for Learning							
Standard Descriptor: The principal, as an instructional leader, embodies and inspires all members of the educational community to collectively embrace and actualize the shared vision, mission, and goals of the school and district for high-quality teaching and learning that results in improved student growth and achievement, reduction of opportunity gaps, and enhanced student and staff well-being.							
Provide evidence to support your choices. Suggested supplemental evidence for this standard includes but is not limited to: *District strategic plan/district goals *Plan for implementing, monitoring, and reporting progress of strategic plan/district goals *School improvement plan (including updates/assessment of progress and modifications) *School improvement team							
				Score	Narrative:		
1a.	Leads groups within the school community in the analysis of multiple sources of relevant data to drive the implementation of the vision, mission, and goals of the school, and ensures alignment with district, state, and federal policies.						
1b.	Assumes a leadership role and responsibility for growth and improved student learning.						
1c.	Establishes high expectations for the well-being and performance of self, students, and staff and widely communicates how the vision, mission and goals of the school align with those expectations						
1d.	Promotes teaching practices based on sound instructional research and pedagogy, research on student learning and development, alignment to the vision, mission, and goals of the school, and the needs of each student and staff member						

1e.	Ensures each student's instructional experience is based on intentional and district supported use of high quality instructional materials and aligned to innovative and impactful programming personalized to the needs of individual students and groups of students		
1f.	Implements a systematic plan, using sources of relevant data, to ensure alignment of curriculum, instruction, and assessment processes based on instructional research and student and staff needs		
1g.	Models behavior that demonstrates the belief that all students and staff members can reach their full potential with meaningful access to educational resources they need at the right moment, at the right level, and with the right intensity		
1h.	Effectively utilizes data to guide and monitor progress of district goals.		
1i.	Implements and monitors progress of the assigned strategies of the district strategic plan		
		Average:	#DIV/0!
If you were to suggest one improvement to Vision for Learning for the upcoming year, what would it be?			

Standard II: Operations & Management							
Standard Descriptor: The principal manages the organization, operations, and resources of the school to provide a safe, efficient, and effective learning environment for all students and staff.							
Provide evidence to support your choices above. Suggested supplemental evidence for this standard includes but is not limited to: *Budget strategic/district goals *Professional development plan *Monthly budget reports *Quarterly expenditure updates *Management and use of alternative resources (i.e. ESU funding, all grant applications, etc.) *Budget development calendar/board *Financial policies							
				Score	Narrative:		
2a.	In collaboration with the educational community, establishes, implements, and communicates the school's policies, protocols, and daily operations						
2b.	Maintains an organized data system and uses the system consistently to communicate actionable information about classroom and school improvement with the educational community						
2c.	Creates, implements, and sustains a system of conflict resolution among all members of the educational community that aligns with the vision, mission, and goals of the school						

2d.	In collaboration with the educational community, uses multiple sources of relevant data to ensure academic and social interventions, accommodations, and curricular and extracurricular activities are available to meet the strengths and needs of each student		
2e.	Manages staff resources, assigning staff members to roles that optimize their professional capacity to address each student's strengths and needs		
		Average:	#DIV/0!
If you were to suggest one improvement to Operations & Management for the upcoming year, what would it be?			

Standard III: Continuous Improvement						
Standard Descriptor: The principal, as an instructional leader, leads a continuous improvement process that results in improved student growth and achievement, enhanced student and staff well-being, and greater school effectiveness.						
Provide evidence to support your choices above. Suggested supplemental evidence for this standard includes but is not limited to: *District strategic plan/district goals *School improvement plan (including assessment of progress and modifications) *School improvement teams *District calendar *Curriculum review cycle plan and updated policy for curriculum and assessment review *Curriculum review committee minutes *Student performance data and goals *Data to support instruction strategies and student-centered initiatives *Curriculum/programs additions/modifications *Instructional model						
				Score	Narrative:	
3a.	Advocates for the learning needs of all students.					
3b.	Assumes a leadership role and responsibility for growth and improved student learning.					
3c.	Advocates for the engagement of parents/families as partners in the education of students					

3d.	In collaboration with the administrative and district teams, develops, implements, monitors, and revises a school improvement plan that is aligned with district, state, and federal guidelines and goals		
3e.	Adopts a systems perspective and promotes coherence among improvement efforts in all aspects of school organization, programs, and services to align with the school's vision, mission, and goals.		
3f.	Implements a school-wide documented professional learning plan that is developed based on staff input, aligned to the school's continuous improvement processes, and evaluated and adjusted based on participant feedback and student outcome data.		
3g.	Ensures the district-adopted instructional framework is implemented consistently.		
3h.	Integrates the district-adopted instructional framework into certificated staff evaluations.		
3i.	In collaboration with the educational community, monitors the achievement of each student group and other sources of data to make informed decisions about student learning, teacher effectiveness, and school improvement.		
3j.	Monitors the effectiveness of family and community engagement efforts and regularly uses results to inform school improvement efforts		
		Average:	#DIV/0!

Standard IV: Staff Support & Development							
Standard Descriptor: The principal, as an instructional leader, develops and supports the professional capacity and practice of personnel to maximize student learning opportunities and outcomes that align with district and state content standards and the school's vision, mission, and goals.							
Provide evidence to support your choices above. Suggested supplemental evidence for this standard includes but is not limited to:							
<ul style="list-style-type: none"> *Conflict resolution process *Leadership development plan *Professional development plan *Crisis and safety plan *Executive summary of the safety audit *Hiring protocols and procedures *Evidence to validate engagement of parents/families *Diversity, equity and inclusion initiatives *Personnel policies 							
				Score	Narrative:		
4a.	Contributes to a unified school environment of trust and respect among students, staff, families, and community members.						
4b.	Builds a climate of trust, responsiveness, and equity in decision making that is based on the needs and voices of each staff member						
4c.	Implements a performance evaluation system for teachers and instructional support staff based on a common instructional language and effective teaching practices						

4d.	Observes instructional staff formally and informally and provides specific, actionable, and timely feedback to improve instructional practice, and takes action to provide each instructional staff member with the supports and development needed				
4e.	Leads efforts for the development and implementation of differentiated learning and growth opportunities in the areas of professional knowledge, skills, and practice for individual teachers and staff members				
4f.	Integrates an effective conflict resolution process to address matters in a purposeful and timely manner				
4g.	Mentors emerging staff leaders to build leadership capacity within the school community				
4h.	Provides leadership to support the health and well-being of staff and students.				
4i.	Promotes an environment where differing opinions and backgrounds are welcomed and embraced among staff and students.				
4j.	Monitors the effectiveness of a new/probationary teacher mentorship and development program				
		Average:	#DIV/0!		
If you were to suggest one improvement to Staff Support & Development for the upcoming year, what would it be?					

Standard V: Culture for Learning							
Standard Descriptor: The principal, as an instructional leader, cultivates and nurtures an inclusive, caring, and supportive learning environment that promotes the academic success and well-being of each member of the educational community.							
Provide evidence to support your choices above. Suggested supplemental evidence for this standard includes but is not limited to: *Community engagement summary/report *District partnerships and initiatives established to provide resources and support *Partnership support received through the district foundation, scholarships, grant monies, etc. *Inter-local agreements *District annual report *Communications designed by and distributed to generate support of the district *Membership and participation with civic, community and state organizations *Meeting invitations/agendas							
				Score	Narrative:		
5a.	Is consistently visible in the school and community, leads efforts to create and sustain a safe and healthy learning environment of respect and rapport based on clear guidelines for appropriate behavior, and addresses student and staff conduct in a positive, fair, unbiased manner						

5b.	Regularly attends and participates in school activities, events, and programs.		
5c.	Interacts and expresses genuine interest in building a connection with students.		
5d.	Develops collaborative partnerships to foster support for the school district.		
5e.	Articulates a vision that defines a student-centered school culture, and creates and sustains school conditions that ensure equitable access to learning and development opportunities for each student, staff member, and self		
5f.	Promotes a positive image of the district.		
5g.	Seeks a positive relationship with parents and community members.		
5h.	Implements a systematic process, using multiple sources of relevant data, to provide a layered continuum of support to meet the academic, physical, social-emotional, and mental health needs of each student		
5i.	Promotes an environment where differing opinions and backgrounds are welcomed and embraced among staff and students.		

5j.	Supports protocols and practices that provide collaboration time among staff, cultivating mutual respect, collegiality, and collective responsibility for meeting student and staff goals				
5k.	Models cultural competence and responsiveness and collaborates with the educational community to create, implement, and sustain systematic instructional protocols and practices that confront and eliminate institutional bias and student marginalization				
5l.	Utilizes and promotes the cultural, social, and intellectual resources of the community				
		Average:	#DIV/0!		
If you were to suggest one improvement to Culture of Learning for the upcoming year, what would it be?					

Standard VI: Professional Ethics & Advocacy							
The principal, as an instructional leader, exhibits a high level of professional ethics and advocates for policies of equity and excellence in support of the vision, mission, and goals of the school.							
Provide evidence to support your choices above. Suggested supplemental evidence for this standard includes but is not limited to: *Memberships *Professional development activities (including, but not limited to conferences, workshops, committee work, studies, research, and published works) *Educational growth plan (professional goals and development) *Leadership team development plan *District staff professional development plan							
				Score	Narrative:		
6a.	Models positive and professional leadership based upon ethics, trust, integrity, and respect.						
6b.	Addresses concerns and opinions with respect and confidence.						
6c.	Places students at the center of education and shares a collective responsibility for each student's academic success and well-being						
6d.	Proactively navigates the political, social, economic, legal, and cultural environment in which the school exists in support of the school's vision, mission, and goals						

6e.	Models ethical behavior, acting according to and promoting the professional norms of integrity, fairness, transparency, trust, collaboration, perseverance, reflective practice, and personal continuous improvement		
6f.	Holds self and others in the educational community accountable for adhering to established standards of integrity and ethical behavior and handles conflict resolution with professionalism		
6g.	Establishes clear and consistent expectations for staff.		
	Average:	#DIV/0!	
If you were to suggest one improvement to Professional Ethics & Advocacy for the upcoming year, what would it be?			

Signature of Principal					Date	
Signature of Superintendent					Date	