

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, March 9, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, March 9, 2020 at 5:30 PM in the Board of Education Room at the Boardroom  
802 Highland Street  
Wakefield, NE 68784.

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

**ATTENDANCE TAKEN AT 5:30 PM:**

**Absent:** Mark Victor, **Present:** Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl. Present: 5, Absent: 1. **Present:** Mark Victor. Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Roll Call

School District Mission Statement

Pledge of Allegiance

Excuse Board Member Absences

Emergency Modification of the Agenda

Approval of Agenda

Motion to approve the agenda Passed with a motion by Jeffrey Keagle and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Awards and Special Recognition

Nebraska Career and Technical Education Outstanding Secondary Program 2020

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Public & Personnel Relations

Strategic Planning

Recognition of Visitors/Communication from the Public

Teammates

WEA

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Hold for discussion and appropriate action the approval of administrative recommendations regarding certificated employment contracts.

Move to approve the initial professional teaching contract of Kari Rooney, Sage Gideon and Esly Ovando Passed with a motion by Arianne Conley and a second by Sherri Lundahl.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative request to move Junior High School activities/athletics outside of the regularly scheduled school day.

Move to take Junior High School activities/athletics outside of the regular school day. Passed with a motion by Shannon Johnson and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action a recommendation to modify the current contract of the Superintendent of Schools, Mike Moody to include a start day of March 17, 2020 and running through June 30, 2021

Move to amend the current contract of the Superintendent of Schools to reflect a revised beginning date of March 17, 2020 and running through June 30, 2021 Passed with a motion by Jeffrey Keagle and a second by Sherri Lundahl.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Move to authorize President Brown to sign amended contract on March 17, 2020 Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative recommendation to set the 2020 Driver Education tuition fees at the 2019 rate.

Move that 2020 Driver's Ed tuition be set at \$150.00 for scholarship students, \$250.00 for residents students, and \$290.00 for nonresident students. Passed with a motion by Shannon Johnson and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action to renew and increase our current Internet bandwidth contract with CenturyLink.

Move to allow the Superintendent to sign the CenturyLink contract renewal with the bandwidth up to 500 mg for a cost of up to \$593.60 per month Passed with a motion by Sherri Lundahl and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative recommendation regarding setting the price of meals for the 2020-2021 school lunch program.

Move to table setting 2020-2021 meal prices to the April meeting Tabled with a motion by Arianne Conley and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative request for approval of the 2020-2021 school calendar.

Move to accept the proposed 2020-2021 school calendar as presented Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and first reading Board Policy #2009 (Addendum): Public Participation.

Move to hold Board Policy #2009 (Addendum) for discussion, possible modification and to send the policy forward for action at the April board meeting. Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 7:23pm Passed with a motion by Jeffrey Keagle and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

**Elementary Principal Report  
Board of Education  
March 2020**

**Goal #1: Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21<sup>st</sup> Century learning for all students.**

- Wakefield Elementary will begin our 11th Annual One Book, One School programming in the upcoming weeks. I believe we will be reading *Nim's Island*. The 1B1S committee will be planning various activities including a family fun night.
- Preschool and Kindergarten enrollment night will be in early April. Mrs. Anderson is currently putting together prospective enrollment numbers and lists. At this time, it appears that our half day preschool program will have over 40 students who are eligible. students, our full day preschool program will have 40 students, and kindergarten will have 40-43 students.
- We have had multiple phone calls regarding option enrollment of kindergartners into the district. As a reminder, before approving any requests we need to look at current numbers that we set in our board policy. I have informed parents that we may not approve option requests but have encouraged them to complete the paperwork.
- Staffing for 2020-2020 school year:
  - 3rd Grade-Brittany Eisenmann
  - 4-6 Writing-Kari Rooney
  - Elementary Specialist-Sage Gideon

**Goal #3: Wakefield Community School will facilitate communication with staff, parents, patrons and students.**

- As we begin our 2:00 dismissals in April, staff members will work to align their social studies textbook series. The resources have arrived at this point. We will also work on the alignment of English Language Arts after the committee meets with the Curriculum committee from the Board.

Secondary Principal Board Report  
Wakefield Community Schools  
March 2020

Here are some of the priorities that I have put before me the last month:

- Summative assessment plan for grades 7-12.
  - ELPA21 Assessments were completed this past week.
  - NSCAS will be the week of March 23rd
  - ACT for Juniors is March 24th
  - MAP testing will be the week of April 20th
    - Trying to avoid the week prior to and after Easter
- Met with a number of parents and community members concerning the future of FFA.
  - The co-op with Allen has dissolved.
  - Mr. Tietmeyer and I are meeting with the FFA sponsor from Wayne HS to see if they could help us with co-oping a program or we starting our own on a small scale.
  - We can meet all of the requirements of academic classes, having an endorsed teacher and a sponsor. We just do not want to overwhelm Mr. Teitmeyer.
- Worked with Clark-Enerson on the Track/Football Stadium renderings.
  - Students are working with Megan Weaver on a 3 on 3 basketball tournament.
  - We should hear back on the grant by March 30th.
  - We are scheduling a presentation to staff on Wednesday morning.
  - Working on scheduling meetings with businesses and community organizations.
  - Planning a commemorative brick selling fundraiser.
- Matt Brenn and I have begun planning for next year's athletic programs.
  - Brittany Eisenmann has been hired as the Head Volleyball Coach.
  - Sage Gideon has been hired as the Head Wrestling Coach.
  - Still need to finalize a Golf Coach but we do have a staff member interested.
- Mrs. Harding and I have begun working on class offerings and planning for the 2020-2021 school year.
  - With the new ELA position and the moving of Mr. Clay to full-time secondary social studies that opens up possibilities for new electives in ELA and Social Studies.

- With Mr. Trenhaile transitioning to full-time EL instructor I am very excited for our EL program and making bigger gains in the achievement of our EL students.
- Leslie Ziska, Kaylyn Tunink and I visited Crofton Schools on February 27th to talk with them and observe their teachers and students.
  - We have taken very positive steps towards developing a technology plan that includes a scope of what students will be taught and expected to be able to do as well as expectations of how teachers use and support the use of technology in their instruction.
  - Crofton was very helpful in giving us great advice.
- I have decided to move JH athletic practices and activities after school. After adding academic offerings and weighing the cost of not offering vital exploratory opportunities for students I decided this was the best decision for students. With the increase in opportunities will come some challenges that I believe can be dealt with.
  - One increase in opportunity could be for staff to coach or sponsor JH activities and athletics. If you would be interested in coaching a sport at the JH level please let me know.
  - I let staff know before it is communicated to the community. I asked them to keep conversations between staff members at this time.
  - I know change can be difficult to accept but after numerous conversations and input from staff, administration, board and select community members I think this is in the best interest of our students, school, and, in the long run, our athletic programs and activities.
- New hire for 2020-2021 School Year
  - Esly Ovando. 5-12 Instrumental Music



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

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

## MARCH

IT'S NATIONAL SCHOOL BREAKFAST WEEK! SHARE YOUR SUCCESSES AT #GOBIGBREAKFAST #NSBW2020

STATE EDUCATION CONFERENCE - CALL FOR PROPOSALS | DUE MARCH 6

<https://nasb.envisiams.com/proposals>

THIS  
WEEK!

LEGISLATIVE LUNCH | MARCH 16 | HOLDREGE | 12:00 PM | RSVP FOR DETAILS

LEGISLATIVE "LUNCH" | MARCH 16 | YORK | 5:30 PM | RSVP FOR DETAILS



NAEP STATE CONVENTION | MARCH 31-APRIL 1 | GRAND ISLAND

<http://members.nasbonline.org/index.php/naep-state-convention>

## APRIL



NSBA ANNUAL CONFERENCE | APRIL 4-6 | CHICAGO

MARK YOUR CALENDAR FOR THE NEBRASKA RECEPTION - SATURDAY, APRIL 4 - DETAILS COMING SOON!!!



BRAIN SCIENCE WORKSHOP | APRIL 21 | WAYNE

BRAIN SCIENCE WORKSHOP | APRIL 22 | BEATRICE

BRAIN SCIENCE WORKSHOP | APRIL 28 | MCCOOK

BRAIN SCIENCE WORKSHOP | APRIL 29 | ALLIANCE

BRAIN SCIENCE WORKSHOP | APRIL 30 | HASTINGS

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

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.

**Wakefield Community School  
Board of Education Regular Meeting  
Wednesday, February 12, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, February 12, 2020 at 5:30 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

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

**Attendance Taken at 5:30 PM:**

**Present:** Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl.

**Absent:** Mark Victor

Present: 5, Absent: 1

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

**Opening Procedures**

Open Meetings Act

School District Mission Statement

Pledge of Allegiance

**Excuse Board Member Absences**

Motion to excuse Mark Victor passed with a motion by Conley and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl

Yea: 5, Nay: 0

**Approval of Agenda**

Motion to approve the agenda passed with a motion by Conley and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl

Yea: 5, Nay: 0

**Awards and Special Recognition**

- Jackson Pommer, Jazmin Paredez, Ashlyn Boeckenhauer, Kinslee Metzler and Jordan Metzler were the top five spellers at the Wakefield Spelling Bee which qualified them for the Dixon County Spelling Bee. At the Dixon County Spelling Bee they placed as follow:
  - Kinslee Metzler – 1<sup>st</sup>
  - Jordan Metzler – 2<sup>nd</sup>
  - Ashlyn Boeckenhaur – 3<sup>rd</sup>
  - Jazmin Paredes – 5<sup>th</sup>
- Kinslee Metzler will represent Dixon County in the Regional Spelling Bee in Omaha in April.
- The FFA Senior Livestock Judging Team placed 4<sup>th</sup> at Districts and qualified for State Convention. Individual Results – Dillon Borg (2<sup>nd</sup>), Wyatt Verzani (9<sup>th</sup>), Hunter Borg (24<sup>th</sup>) and Cole Woodward (40<sup>th</sup>).
- Wakefield Schools has received the 2020 Nebraska Healthy Schools “Recognized School in Action” Bronze Award. This award is being presented to 35 Nebraska schools districts that have “made a commitment to create a school culture supportive of the whole child”.

**Recognition of Visitors/Communication from the Public**

**ITE – Mr. Tietmeyer**

- Programs offered: Welding, Construction, Automotive, Intro to Tech, Wood Tech, Architectural Drafting and Mechanical Drafting
- SkillsUSA is new to Wakefield this year.

## Reports

### Elementary Principal Report

- Many teachers have begun the language arts curriculum revision process. Some teachers will be implementing all components with fidelity for a two-week time period. The series we are trying is called *Wonders 2020*.
- Nebraska's English Language Proficiency Assessment for the 21<sup>st</sup> Century (ELPA21) has been completed. The system is based on the NE ELP Standards and addresses the language demands needed to reach college and career readiness. Below is a summary of the number of kids who took ELPA21:
  - Kindergarten – 8
  - First Grade – 10
  - Second Grade – 17
  - Third Grade – 10
  - 4<sup>th</sup> – 6<sup>th</sup> Grades – 22
  - 7<sup>th</sup> - 8<sup>th</sup> Grades – 22
  - 9<sup>th</sup> – 12<sup>th</sup> Grades – 38Total: 127
- Kindergarten Round-up/Preschool Open House will be scheduled soon. Be sure to watch for more details.
- February 10<sup>th</sup> was the 1<sup>st</sup> Annual Dixon County Schools Professional Development Day. All certified and non-certified staff from Wakefield, Allen, Emerson-Hubbard and Ponca participated in job-like groups and break-out sessions.
- Interviews for 3<sup>rd</sup> Grade and PE/Intro to Technology positions will be held on February 20 and 24<sup>th</sup>

### Secondary Principal Report

- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12.
- Assessments planned for the spring are MAP, NSCAS, Pre- ACT and ACT
- Planning next year's athletic programs
  - Need to hire Volleyball, Wrestling and Golf coaches in addition to JH coaches for all sports.
  - Looking at the possibility of moving JH sports to after school to increase classroom time.
- Working on the class offering for the 2020-21 school year. With the new ELA position and moving Mr. Clay to full-time secondary social studies opens up possibilities for new electives in ELA and Social Studies. Mr. Trenhaile will be transitioning to full-time EL instructor making bigger gains in the achievement of our EL students.
- We are looking at developing a technology plan that included a scope of what students will be taught and expected to be able to do as well as expectations of how teachers use and support the use of technology in their instruction. Mrs. Ziska, Mrs. Tunink and Mr. Farup will be visiting Crofton Schools to observe their use of technology in the classrooms.
- Interviews for ELA and Instrumental Music positions will be held on February 25<sup>th</sup>.

### Attendance Taken at 5:51 PM:

**Present:** Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl. Mark Victor  
**Present:** 6, **Absent:** 0

### Superintendent Report

- Friday February 15<sup>th</sup> is the last day for incumbent office holders to file for reelection.
- The due date for the Community Civic Center Financing Fund Grand is also February 15<sup>th</sup>. Mr. Farup and Dr. Moody met with Megan Weaver to tie up some loose ends in the grant process. Dr. Moody will write a letter of support on behalf of the Board of Education and the school district. A requirement for the grand award is that the applicant must demonstrate an equal match commitment (\$562,000).
- Working with the executive director of Heartland Counseling, Jennifer Jackson, to secure the

placement of a full-time therapist in our school beginning with the 2020-2021 school year. There is a very good possibility that this is possible with little or no direct costs to the District.

- Dr. Heimann has indicated he is interested in working with the District to develop an evaluation instrument that is “growth facilitating.” Such an instrument would have a significant focus upon student educational outcomes. The instrument should also guide and support for superintendent improvement.

### **Board Committee Reports**

#### **Board Policy**

- Nothing to report, but a meeting needs to be scheduled to prioritize policy review.

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

- Nothing to report, but a meeting needs to be scheduled to get up to speed on the Football Complex project and discuss the bus barn possibilities.

#### **Business & Finance**

- Nothing to discuss, but need a meeting to start budget planning for next year.

#### **American Civics, Curriculum & Technology**

- Mr. Farup is proposing changes to the graduation requirements. These changes would need to be implemented before the class schedule is finalized.

#### **Public & Personnel Relations**

- Nothing to report, but a meeting needs to be scheduled to develop a new Superintendent Evaluation tool.

#### **School Improvement & Strategic Planning**

- Nothing to report, but a meeting needs to be schedule to discuss the next steps in the Community Engagement and schedule a board retreat.

### **Discussion and Action Items**

#### **Consent Agenda**

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

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$362,386.24; Lunch: \$33,962.92; Special Building: \$22,817.00; Student Fee: \$100.00; Payroll: \$249,421.01; Activities: \$12,496.78.

#### **Hold for discussion and possible action an administrative request for approval of the Elementary Social Studies curriculum.**

The elementary staff and members of the Curriculum Committee have been reviewing and revising its Social Studies curriculum. They feel the *Impact Social Studies* series from McGraw Hill best meets their needs. The McGraw Hill quote is \$19,999.03; there will be a few more additional supplemental items needed.

Motion to approve the elementary social studies curriculum as presented passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

#### **Discuss and take appropriate action to a recommendation to continue membership in the Nebraska Association of School Boards for the upcoming 2020 - 2021 year.**

We currently utilize a large number of services from NASB including NETS, ALICAP for workers compensation, NJUMP which is our cooperative purchasing program for natural gas. The board and administrators attend a variety of professional development activities, which helps improve the school

and student learning. The annual membership is \$4,330.00.

Motion to approve NASB membership for 2020-21 passed with a motion by Keagle and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Discuss and take appropriate action on the ESU #1 Services Contract for 2020-2021.**

Annually ESU #1 sends out a proposed service contract for the upcoming school year. These are special education services utilized by Wakefield Community School for the needs of our special education students. The contract has been reviewed and reflects anticipated service needs for next year. We have increased the provided Psychologist services to 1.0 FTE for 2020-21. The proposed contract with ESU #1 is for \$267,923.40. This contract could change if our service needs should change.

Motion to approve the ESU #1 Service Contract for 2020-2021 passed with a motion by Lundahl and a second by Jeffrey Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Discuss and take appropriate action on teacher resignations.**

Ms. Brittanie Abler submitted her resignation effective the end of the 2019-20 academic year. Brittanie has accepted a position at Bennington Public Schools next year. Ms. Abler has served Wakefield Community Schools for the past two years and she is to be commended for a job well done.

Motion to accept Brittanie Abler's resignations passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Discuss and take appropriate action a formal request by the Allen Consolidated Schools to dissolve the existing wrestling cooperative.**

The current wrestling cooperative agreement between Wakefield and Allen Schools is in effect for another school year. Allen Consolidated has requested to terminate the agreement.

Motion to terminate the current wrestling cooperative agreement between Wakefield Community Schools and Allen Consolidated Schools passed with a motion by Keagle and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Discuss and take appropriate action upon an administrative request to schedule early school dismissal on Wednesdays.**

The administrative team has identified a list of areas that we would like the staff to work on. The list includes, but is not limited to the AdvancedEd visit scheduled for next school year, curriculum review, team building, and professional development. This requested leave time would allow for focused effort in our improvement process.

Motion to approve the administrative request for 2 o'clock dismissal on Wednesdays to be determined but not to begin before the first Wednesday in April 2020 passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Discuss and take appropriate action upon an administrative request for approval of this year's Patrons Annual Report.**

Nebraska Rule 10 requires that the District annually produce and make available to the general public a report that outlines specific district data and performance indicators.

Motion to approve the Patrons Annual Report as presented passed with a motion by Johnson and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Hold for discussion and appropriate action an administrative request for approval to expend an amount, not to exceed \$20,000 to secure preliminary professional services necessary to proceed with the Track/Football Sports Complex.**

We currently have conceptual representations of the proposed Track/Football Complex. We now need to get professional specifications in order for the project to move forward.

Motion that the board approve the expenditure of no more than \$20,000 for professional services related to the completion of the Track/Football Complex passed with a motion by Conley and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

**Upcoming Dates and Times**

- February 17 – Policy Committee at 4:00pm
- February 18 – Business & Finance Committee at 6:00pm
- March 2 – Building, Sites & Transportation Committee at 5:30pm
- March 9 – Regular Board Meeting at 5:30pm
- March 18 - Public & Personnel Committee at 6:00pm
- March 23 - School Improvement & Strategic Planning Committee at 5:00pm

**Adjournment**

Motion to adjourn the meeting at 10:01pm passed with a motion by Keagle and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 06 (02/01/2020 - 02/29/2020) ; Ending Period: Period 06 (02/01/2020 - 02/29/2020) ; 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: 3/6/2020

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,332,496.09	\$707,855.40	(\$588,552.30)	\$0.00	\$1,451,799.19	(\$40,797.55)	\$0.00	\$1,411,001.64
02	Depreciation Fund	\$561,876.28	\$685.34	\$0.00	\$0.00	\$562,561.62	(\$13,975.00)	\$0.00	\$548,586.62
03	Employee Benefit Fund	\$36,019.58	\$5,249.04	\$0.00	\$0.00	\$41,268.62	\$0.00	\$0.00	\$41,268.62
05	Activity Fund	\$111,607.22	\$20,484.86	(\$16,603.08)	\$0.00	\$115,489.00	\$0.00	\$0.00	\$115,489.00
06	School Nutrition Fund	\$137,754.98	\$31,395.43	(\$39,883.78)	\$0.00	\$129,266.63	\$0.00	\$0.00	\$129,266.63
07	Bond Fund	\$39,119.65	\$68.03	\$0.00	\$0.00	\$39,187.68	\$0.00	\$0.00	\$39,187.68
08	Special Building Fund	\$863,249.99	\$12,043.17	(\$22,817.00)	\$0.00	\$852,476.16	\$0.00	\$0.00	\$852,476.16
09	QCPUF Fund	\$71,403.65	\$9,290.94	\$0.00	\$0.00	\$80,694.59	\$0.00	\$0.00	\$80,694.59
11	Interim Fund	\$3,000.78	\$1,667.42	(\$600.00)	\$0.00	\$4,068.20	\$0.00	\$0.00	\$4,068.20
12	Student Fees Fund	\$12,691.43	\$0.00	(\$100.00)	\$0.00	\$12,591.43	\$0.00	\$0.00	\$12,591.43
<b>Sub Total</b>		<b>\$3,169,219.65</b>	<b>\$788,739.63</b>	<b>(\$668,556.16)</b>	<b>\$0.00</b>	<b>\$3,289,403.12</b>	<b>(\$54,772.55)</b>	<b>\$0.00</b>	<b>\$3,234,630.57</b>

# Wakefield Community School

## Budget Report - February 29, 2020

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$225,233.28	\$3,003,935.05	\$1,335,418.82	\$34,232.56	\$1,634,283.67	55.54
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,289.54	\$33,661.34	\$19,210.29	\$0.00	\$14,451.05	42.93
01150 - Limited English Proficiency Programs	\$20,188.64	\$222,422.80	\$112,513.47	\$0.00	\$109,909.33	49.41
01160 - Poverty Programs	\$24,322.80	\$295,184.99	\$149,331.64	\$0.00	\$145,853.35	49.41
01190 - Early Childhood Educational Programs	\$4,257.06	\$64,911.84	\$27,027.63	\$1,008.32	\$36,875.89	58.36
01200 - Special Education Instructional Programs - School Age	\$59,994.97	\$656,376.48	\$344,868.77	\$576.68	\$310,931.03	47.46
01291 - Special Education Instructional Programs - Ages 3-5	\$24,031.79	\$245,439.16	\$134,521.16	\$0.00	\$110,918.00	45.19
02120 - Guidance Services	\$10,906.78	\$132,931.88	\$63,199.64	\$1,097.00	\$68,635.24	52.46
02130 - Health Services	\$4,704.50	\$47,630.68	\$26,176.92	\$624.90	\$20,828.86	45.04
02141 - Psychological Services - SPED - School Age	\$19,330.00	\$79,600.00	\$38,660.00	\$0.00	\$40,940.00	51.43
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$25,270.00	\$99,702.00	\$51,260.00	\$0.00	\$48,442.00	48.59
02161 - Occupational Therapy-Related Services - SPED - School Age	\$1,270.50	\$6,655.00	\$4,295.50	\$0.00	\$2,359.50	35.45
02171 - Physical Therapy-Related Services - SPED - School Age	\$30.00	\$976.00	\$750.00	\$0.00	\$226.00	23.16
02181 - Visually Impaired or Vision Services - SPED - School Age	\$8,888.88	\$40,000.00	\$26,756.68	\$0.00	\$13,243.32	33.00
02190 - Support Services - Student - Other	\$1,467.58	\$20,452.54	\$7,937.44	\$0.00	\$12,515.10	61.19
02213 - Instructional Staff Training	\$71.92	\$9,000.00	\$2,769.49	\$338.00	\$5,892.51	69.23
02220 - Library or Media Services	\$6,081.23	\$91,026.93	\$39,089.31	\$686.88	\$51,250.74	57.06
02310 - Board of Education	\$9,401.74	\$58,275.00	\$26,417.41	\$23.00	\$31,834.59	54.67
02320 - Executive Administration	\$12,040.97	\$170,463.06	\$114,534.25	\$23.00	\$55,905.81	32.81
02330 - District Legal Services	\$1,325.00	\$20,000.00	\$18,720.33	\$0.00	\$1,279.67	6.40
02410 - Office of the Principal	\$27,623.82	\$335,311.04	\$169,913.43	\$169.00	\$165,228.61	49.33
02510 - Fiscal Services	\$7,098.40	\$125,303.28	\$35,624.96	\$0.00	\$89,678.32	71.57
02580 - Administrative Technology Service	\$8,053.64	\$180,969.64	\$51,278.01	\$0.00	\$129,691.63	71.66
02610 - Operation of Buildings	\$36,937.56	\$484,562.90	\$176,142.22	\$150.00	\$308,270.68	63.65
02630 - Care and Upkeep of Grounds	\$5,173.86	\$28,274.16	\$13,338.19	\$0.00	\$14,935.97	52.83
02670 - Safety	\$498.62	\$1,650.00	\$857.00	\$757.20	\$35.80	48.06
02710 - Vehicle Operation and Purchasing - Regular Education	\$13,890.28	\$205,017.80	\$73,507.69	\$0.00	\$131,510.11	64.15
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,389.20	\$17,053.00	\$7,345.80	\$0.00	\$9,707.20	56.92
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,094.97	\$47,257.64	\$20,991.97	\$0.00	\$26,265.67	55.58
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$683.38	\$8,232.65	\$4,100.28	\$0.00	\$4,132.37	50.19
06200 - Title I, Part A ESSA	\$9,047.89	\$113,139.93	\$53,276.93	\$604.01	\$59,258.99	52.91
06310 - Title II, Part A ESSA	\$0.00	\$13,376.39	\$1,461.79	\$507.00	\$11,407.60	89.07
06404 - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$13,953.50	\$31,000.00	\$26,137.00	\$0.00	\$4,863.00	15.69
06406 - IDEA Preschool (619)	\$0.00	\$624.00	\$0.00	\$0.00	\$624.00	100.00
06410 - IDEA Enrollment or Poverty (611)	\$0.00	\$77,864.00	\$0.00	\$0.00	\$77,864.00	100.00
06700 - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$4,000.00	\$4,706.26	\$0.00	(\$706.26)	-17.66
06992 - Federal Services - REAP	\$0.00	\$46,542.00	\$11,760.00	\$0.00	\$34,782.00	74.73
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
<b>General Fund Grand Total</b>	<b>\$588,552.30</b>	<b>\$7,039,923.18</b>	<b>\$3,193,900.28</b>	<b>\$40,797.55</b>	<b>\$3,805,225.35</b>	<b>55.00</b>
<b>Previous Year</b>	<b>\$527,268.71</b>	<b>\$6,658,585.89</b>	<b>\$2,974,677.59</b>	<b>\$13,347.51</b>	<b>\$3,670,560.79</b>	<b>55.33</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF FEBRUARY 28, 2020**

**BALANCE AS OF FEBURARY 1, 2020** **\$1,332,496.09**

**REVENUE**

WCS-General - Limited Computer Use	61.00	
Various Summer Insurance Premium Reimb.	1,295.47	
L Siebrandt Health/Dental/Vision Ins Prm	744.77	
Retiree Life Insurance Prm	315.00	
K Roberts Payroll Deduction Reimb	727.85	
ESU#1 - Perkins Reimb	4,706.26	
City of Wakefield - Liquor License	2,020.00	
iPad Insurance	25.00	
Iron Recycling	136.00	
SON - MIPS	1,323.38	
SON - SPED Reimb	47,572.00	
SON - State Aid	145,724.00	
SON - State Apportionment	65,776.50	
Thurston County - Proceeds	67,670.11	
Dixon County - Proceeds	155,317.03	
Wayne County- Proceeds	216,064.49	
Bank - Interest	1,681.59	
<b>TOTAL REVENUE</b>		<b><u><u>\$711,160.45</u></u></b>

**EXPENSES**

February Payables	363,257.78	
February Payroll	228,599.57	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$591,857.35</u></u></b>

**TOTAL** **\$1,451,799.19**

**GENERAL FUND AS OF FEBRUARY 28, 2020** **\$1,451,799.19**

# Current Cash Balance

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

From 09/01/2019 to 02/29/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	1,626.89	5,512.30	3,475.45	0.00	3,663.74
	110		VOLLEYBALL	5,008.61	0.00	0.00	0.00	5,008.61
	125		BOYS BASKETBALL	5,476.62	4,593.90	4,017.21	0.00	6,053.31
	130		GIRLS BASKETBALL	3,554.79	7,074.00	3,599.10	0.00	7,029.69
	160		NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
	170		WRESTLING	2,111.29	36.50	0.00	0.00	2,147.79
	175		GEN ATHLETICS	25,339.30	22,274.19	28,783.43	0.00	18,830.06
	579		STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00
	580		STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00
		<b>A</b>	<b>Totals:</b>	43,717.50	39,490.89	39,875.19	0.00	43,333.20
<b>B</b>	<b>CLASSES</b>							
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	95.52	738.50	0.00	0.00	834.02
	210		CLASS OF 2021	1,668.27	947.50	1,986.65	0.00	629.12
	211		CLASS OF 2022	806.06	0.00	0.00	0.00	806.06
	212		CLASS OF 2023	282.77	0.00	0.00	0.00	282.77
	215		CLASS OF 2024	123.62	0.00	0.00	0.00	123.62
	216		CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
		<b>B</b>	<b>Totals:</b>	2,976.24	1,686.00	1,986.65	0.00	2,675.59
<b>C</b>	<b>ORGANIZATIONS</b>							
	301		POWER DRIVE	1,072.87	0.00	1,072.87	0.00	0.00
	302		FFA	625.42	0.00	0.00	0.00	625.42
	303		SPEECH CLUB	4,584.53	2,410.00	950.44	0.00	6,044.09
	305		DISTRICT 7 FCCLA	3,567.97	3,667.00	615.05	0.00	6,619.92
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	3,828.90	165.00	1,557.70	0.00	2,436.20
	315		FBLA	3,953.42	4,925.39	4,585.35	0.00	4,293.46
	320		ANNUAL	-806.68	857.00	3,881.11	0.00	-3,830.79
	325		TOTAD	577.22	0.00	577.22	0.00	0.00
	330		FCCLA	4,324.02	10,329.69	10,421.21	0.00	4,232.50
	335		STUCO	1,756.23	67.75	184.00	0.00	1,639.98
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	345		ONE ACT	0.00	1,930.00	1,630.57	0.00	299.43
	346		ART CLUB	1,861.97	0.00	1,569.43	0.00	292.54
	385		LIBRARY	1,797.63	1,755.07	1,748.40	0.00	1,804.30
	395		HOMECOMING	2,000.00	1,095.00	2,004.94	0.00	1,090.06
	401		Cheer Squad	0.00	0.00	0.00	0.00	0.00
	501		HIGH SCHOOL SWING CHOIR	1,626.23	4,392.00	5,605.88	0.00	412.35
	553		ELEMENTARY STUCO	445.78	173.25	335.81	0.00	283.22
	578		SkillsUSA	0.00	4,072.87	1,788.00	0.00	2,284.87
		<b>C</b>	<b>Totals:</b>	31,215.51	35,840.02	38,527.98	0.00	28,527.55

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 09/01/2019 to 02/29/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>D CONCESSIONS</b>								
	400		CONCESSIONS	0.00	16,265.87	6,990.76	0.00	9,275.11
			D Totals:	0.00	16,265.87	6,990.76	0.00	9,275.11
<b>E MISC</b>								
	350		SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
	390		STUDENT ASSISTANCE	950.00	1,297.13	121.04	0.00	2,126.09
	502		YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
	503		LOUNGE	1,737.79	230.21	576.89	0.00	1,391.11
	505		CHECKING INTEREST	13,503.60	660.50	0.00	0.00	14,164.10
	510		CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
	520		ELEMENTARY	2,001.19	1,056.15	1,085.75	0.00	1,971.59
	540		POP FUND	8,900.38	903.40	2,431.46	0.00	7,372.32
	550		STUDENT FEES	240.00	0.00	0.00	0.00	240.00
	555		WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
	560		MEMORIALS	200.00	0.00	0.00	0.00	200.00
	576		PE UNIFORMS	-164.00	0.00	0.00	0.00	-164.00
	577		STATE TOURNAMENTS	1,530.04	0.00	996.00	0.00	534.04
			E Totals:	32,741.30	4,147.39	5,211.14	0.00	31,677.55
			WCS Totals:	110,650.55	97,430.17	92,591.72	0.00	115,489.00
			Report Totals:	110,650.55	97,430.17	92,591.72	0.00	115,489.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2020 to 02/28/2020.

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 Activity	Tax Rate %	Tax Amount		
<b>WCS Wakefield Community School</b>									
000163	02/06/2020				Weight Room Sales		Weight Room Equipment		
100	FOOTBALL						1,977.30	0.00	1,977.30
							Total For 000163:		1,977.30
000164	02/06/2020				Wageman		Football Card		
100	FOOTBALL						20.00	0.00	20.00
							Total For 000164:		20.00
000165	02/06/2020				Randolph and Madison		Entry Fee for Wrestling		
175	GEN ATHLETICS						250.00	0.00	250.00
							Total For 000165:		250.00
000166	02/07/2020	02/07/2020			FCCLA		Valentine Cookies		
330	FCCLA						885.05	0.00	885.05
							Total For 000166:		0.00
000167	02/06/2020				FCCLA		Valentine Cookies		
330	FCCLA						885.05	0.00	885.05
							Total For 000167:		885.05
000168	02/07/2020				HS Pop Machine		Pop		
540	POP FUND						213.00	0.00	213.00
							Total For 000168:		213.00
000169	02/11/2020				BB Gate/Conference		BB Gate		
175	GEN ATHLETICS						1,425.00	0.00	1,425.00
							Total For 000169:		1,425.00
000170	02/11/2020				Art Club		Concessions/Art Club		
400	CONCESSIONS						1,112.00	0.00	1,112.00
							Total For 000170:		1,112.00
000171	02/11/2020				Omaha South, LDNE,		Entry Fee Wrestling		
175	GEN ATHLETICS						375.00	0.00	375.00
							Total For 000171:		375.00
000172	02/11/2020				BB Gate/Conference		BB Gate		
175	GEN ATHLETICS						268.00	0.00	268.00
							Total For 000172:		268.00
000173	02/12/2020				Allen HS		Weight Room Equipment		
100	FOOTBALL						425.00	0.00	425.00
							Total For 000173:		425.00
000174	02/12/2020				Concessions		Concessions/Juniors		
400	CONCESSIONS						1,026.50	0.00	1,026.50
							Total For 000174:		1,026.50
000175	02/12/2020				Gate		BB Gate		
175	GEN ATHLETICS						870.00	0.00	870.00
							Total For 000175:		870.00
000176	02/12/2020				Juniors		Bake Sale		
210	CLASS OF 2021						552.00	0.00	552.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2020 to 02/28/2020.

Receipt Number	Activity ID	Receipt Date	Activity Name	Tax Name	Void Date	Deposit Number	Check Number	Fee Name & Student ID	Received From	Tax Activity	Tax Rate %	Receipt Description	Amount	Sales Tax	Amount
												Total For 000176:		552.00	
000177		02/13/2020							Post Prom			Prom			
	210		CLASS OF 2021										395.50	0.00	395.50
												Total For 000177:		395.50	
000178		02/13/2020							Winnebago			Entry Fee Wrestling			
	175		GEN ATHLETICS										125.00	0.00	125.00
												Total For 000178:		125.00	
000179		02/17/2020							Iris Borg			Yearbook			
	320		ANNUAL										40.00	0.00	40.00
												Total For 000179:		40.00	
000180		02/17/2020							Speech			Speech Entry Fee			
	303		SPEECH CLUB										1,787.00	0.00	1,787.00
												Total For 000180:		1,787.00	
000181		02/17/2020							BB Gate/Howells Dodge			BB Gate			
	175		GEN ATHLETICS										444.00	0.00	444.00
												Total For 000181:		444.00	
000182		02/17/2020							Valentines Meal			FBLA			
	315		FBLA										1,461.00	0.00	1,461.00
												Total For 000182:		1,461.00	
000183		02/17/2020							NHS			Basket Raffle			
	310		NATIONAL HONOR SOCIETY										165.00	0.00	165.00
												Total For 000183:		165.00	
000184		02/17/2020							Athletic Boosters			Concessions			
	400		CONCESSIONS										786.00	0.00	786.00
												Total For 000184:		786.00	
000185		02/17/2020							NHS			Concessions			
	400		CONCESSIONS										424.75	0.00	424.75
												Total For 000185:		424.75	
000186		02/18/2020							BBB						
	125		BOYS BASKETBALL										501.90	0.00	501.90
												Total For 000186:		501.90	
000187		02/18/2020							Ponca High School			Wrestling Entry Fee			
	175		GEN ATHLETICS										125.00	0.00	125.00
												Total For 000187:		125.00	
000188		02/18/2020							Bloomfield/GACC			Speech Entry Fee			
	175		GEN ATHLETICS										798.00	0.00	798.00
												Total For 000188:		798.00	
000189		02/20/2020			02/20/2020				State Tournaments			Transfer from State Tournaments			
	330		FCCLA										996.00	0.00	996.00
												Total For 000189:		0.00	
000190		02/19/2020							State Tournaments			Transfer from State Tournaments			
	330		FCCLA										996.00	0.00	996.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 02/01/2020 to 02/28/2020.

Receipt Number	Activity ID	Receipt Date	Activity Name	Tax Name	Void Date	Deposit Number	Check Number	Received From	Fee Name & Student ID	Tax Activity	Tax Rate %	Amount	Sales Tax	Amount
												Total For 000190:		996.00
000191		02/20/2020						Elem						
	520		ELEMENTARY									107.65	0.00	107.65
												Total For 000191:		107.65
000192		02/21/2020			02/21/2020			Wakefield Football						
	100		FOOTBALL									361.62	0.00	361.62
												Total For 000192:		0.00
000193		02/21/2020						Wakefield Football						
	175		GEN ATHLETICS									361.62	0.00	361.62
												Total For 000193:		361.62
000194		02/24/2020						Homer/Lyons-Decatur						
	303		SPEECH CLUB									184.00	0.00	184.00
												Total For 000194:		184.00
000195		02/24/2020						Rachel Backman						
	320		ANNUAL									40.00	0.00	40.00
												Total For 000195:		40.00
000196		02/24/2020						8th Grade						
	400		CONCESSIONS									815.75	0.00	815.75
												Total For 000196:		815.75
000197		02/24/2020						BB Gate/Homer						
	175		GEN ATHLETICS									884.00	0.00	884.00
												Total For 000197:		884.00
000198		02/25/2020						Yearbook						
	320		ANNUAL									80.00	0.00	80.00
												Total For 000198:		80.00
000199		02/27/2020						Ponca						
	303		SPEECH CLUB									299.00	0.00	299.00
												Total For 000199:		299.00
000200		02/28/2020						Pender						
	303		SPEECH CLUB									140.00	0.00	140.00
												Total For 000200:		140.00
000204		02/28/2020						Interest Checking						
	505		CHECKING INTEREST									124.84	0.00	124.84
												Total For 000204:		124.84
												<b>Site Total</b>		<b>20,484.86</b>
												<b>Report Total</b>		<b>20,484.86</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2020 to 02/28/2020.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>100</b>	<b>FOOTBALL</b>						
WCS	Wakefield Community School						
010322	Cleared	02/21/2020	Wakefield School Activities			Gen Athletics	361.62
<b>Total:</b>							<b>\$ 361.62</b>
<b>125</b>	<b>BOYS BASKETBALL</b>						
WCS	Wakefield Community School						
010278	Cleared	02/04/2020	Dollar General-REGIONS 410526			Supplies	30.00
010325	Printed	02/24/2020	Joe Wendte			Reimbursement for Pizza	129.49
<b>Total:</b>							<b>\$ 159.49</b>
<b>130</b>	<b>GIRLS BASKETBALL</b>						
WCS	Wakefield Community School						
010283	Cleared	02/07/2020	County Lines			GBB Bowling	72.00
<b>Total:</b>							<b>\$ 72.00</b>
<b>175</b>	<b>GEN ATHLETICS</b>						
WCS	Wakefield Community School						
010232	Void	02/05/2020	Battle Creek High School			Wrestling Entry Fee	-120.00
010276	Cleared	02/04/2020	Adam Burenheide			Wrestling Official	140.00
010282	Cleared	02/07/2020	Troy Test			BB Official	134.00
010284	Cleared	02/07/2020	Randy Anderson			BB Official	134.00
010285	Cleared	02/07/2020	Todd Heitoff			BB Official	134.00
010286	Cleared	02/07/2020	Riddell/All American			Helmets	665.29
010287	Cleared	02/07/2020	Awards Unlimited Inc			Golf Awards	128.95
010290	Cleared	02/07/2020	Adam Burenheide			Wrestling Official	280.00
010291	Cleared	02/07/2020	Triston Simons			Wrestling Official	280.00
010292	Cleared	02/07/2020	Drew Lanman			Wrestling Official	280.00
010293	Cleared	02/07/2020	Alex Kenkel			Wrestling Official	280.00
010295	Cleared	02/11/2020	Roger Bentz			BB Official	80.00
010296	Cleared	02/11/2020	Zack Johnson			BB Official	80.00
010297	Cleared	02/11/2020	Les Piper			BB Official	125.00
010298	Printed	02/11/2020	Chad Cattau			BB Official	125.00
010299	Cleared	02/11/2020	Clint Dennis			BB Official	125.00
010302	Cleared	02/12/2020	Larry Wells			BB Official	125.00
010303	Cleared	02/12/2020	Lance Morrow			BB Official	125.00
010304	Printed	02/12/2020	Dave Wolff			BB Official	125.00
010305	Cleared	02/12/2020	Lewis & Clark Conference			Conference BB	988.98
010306	Cleared	02/18/2020	Riddell/All American			FB	866.48
010312	Cleared	02/18/2020	Randy Anderson			BB Official	130.00
010313	Cleared	02/18/2020	Troy Test			BB Official	130.00
010314	Printed	02/18/2020	Nate Hahne			BB Official	130.00
010323	Cleared	02/24/2020	VISA			Supplies	688.60
<b>Total:</b>							<b>\$ 6,180.30</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2020 to 02/28/2020.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>210</b>		<b>CLASS OF 2021</b>					
WCS		Wakefield Community School					
010309	Printed	02/18/2020	Complete Music			Prom	395.50
010323	Cleared	02/24/2020	VISA			Supplies	842.35
<b>Total:</b>							<b>\$ 1,237.85</b>
<b>303</b>		<b>SPEECH CLUB</b>					
WCS		Wakefield Community School					
010278	Cleared	02/04/2020	Dollar General-REGIONS 410526			Supplies	18.30
010294	Cleared	02/07/2020	Homer High School			Speech Entry Fee	255.00
010310	Cleared	02/18/2020	Andrew Christ			Speech	45.00
010311	Printed	02/18/2020	Isabella Silva Goos			Speech	60.00
010318	Printed	02/19/2020	Staples Credit Plan			Speech	49.36
<b>Total:</b>							<b>\$ 427.66</b>
<b>315</b>		<b>FBLA</b>					
WCS		Wakefield Community School					
010279	Cleared	02/04/2020	Stadium Sports			TShirts	103.00
010301	Cleared	02/12/2020	Nebraska FBLA			Registration	898.00
010323	Cleared	02/24/2020	VISA			Supplies	164.44
010324	Printed	02/24/2020	Wal-Mart Community			Supplies	216.80
<b>Total:</b>							<b>\$ 1,382.24</b>
<b>330</b>		<b>FCCLA</b>					
WCS		Wakefield Community School					
010300	Cleared	02/12/2020	Nebraska FCCLA			Registration	150.00
010315	Printed	02/19/2020	Quality Foods			Supplies	15.00
010316	Cleared	02/19/2020	Nebraska FCCLA			SLC	1,189.00
010323	Cleared	02/24/2020	VISA			Supplies	438.72
<b>Total:</b>							<b>\$ 1,792.72</b>
<b>345</b>		<b>ONE ACT</b>					
WCS		Wakefield Community School					
010277	Cleared	02/04/2020	Cubbys			Supplies	29.97
<b>Total:</b>							<b>\$ 29.97</b>
<b>346</b>		<b>ART CLUB</b>					
WCS		Wakefield Community School					
010323	Cleared	02/24/2020	VISA			Supplies	1,114.33
<b>Total:</b>							<b>\$ 1,114.33</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 02/01/2020 to 02/28/2020.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>400</b>		<b>CONCESSIONS</b>					
WCS		Wakefield Community School					
010277	Cleared	02/04/2020	Cubbys			Supplies	390.65
010281	Cleared	02/04/2020	Pac N Save			Supplies	47.25
010317	Cleared	02/19/2020	Cubbys			Correction on tax	9.35
010323	Cleared	02/24/2020	VISA			Supplies	398.44
<b>Total:</b>							<b>\$ 845.69</b>
<b>503</b>		<b>LOUNGE</b>					
WCS		Wakefield Community School					
010280	Cleared	02/04/2020	Pepsi-Cola of Siouxland			Pop	19.90
<b>Total:</b>							<b>\$ 19.90</b>
<b>520</b>		<b>ELEMENTARY</b>					
WCS		Wakefield Community School					
010280	Cleared	02/04/2020	Pepsi-Cola of Siouxland			Pop	117.90
010308	Cleared	02/18/2020	Wakefield Community Club			PT Conference Translators	270.00
<b>Total:</b>							<b>\$ 387.90</b>
<b>540</b>		<b>POP FUND</b>					
WCS		Wakefield Community School					
010288	Cleared	02/07/2020	Pac N Save			Trivia Night	43.41
<b>Total:</b>							<b>\$ 43.41</b>
<b>577</b>		<b>STATE TOURNAMENTS</b>					
WCS		Wakefield Community School					
010320	Cleared	02/19/2020	FCCLA			Transfer from State Tournaments	996.00
<b>Total:</b>							<b>\$ 996.00</b>
<b>578</b>		<b>SkillsUSA</b>					
WCS		Wakefield Community School					
010289	Cleared	02/07/2020	VISA			Membership	48.00
010307	Cleared	02/18/2020	SKILLSUSA			Skills Conference	1,440.00
010323	Cleared	02/24/2020	VISA			Supplies	64.00
<b>Total:</b>							<b>\$ 1,552.00</b>
<b>Report Total :</b>							<b>16,603.08</b>

# Wakefield Community School

## Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51211	3/6/2020	Amazon	Bulk Classroom Headphones - 10 pack	\$179.97
51211	3/6/2020	Amazon	Petite Plus Human Skeleton Model on Plastic Base 45cm	\$379.80
51211	3/6/2020	Amazon	Sargent Art Plastilina Modeling Clay, 5-Pound, Terracotta	\$29.94
51211	3/6/2020	Amazon	Shipping	\$9.48
51211	3/6/2020	Amazon	Simplex REM LED Base	\$29.98
51211	3/6/2020	Amazon	Simplex Photo Detector	\$118.80
51211	3/6/2020	Amazon	6x8' Rolled Tarp	\$277.20
		<b>Amazon Total</b>		<b>\$1,025.17</b>
51212	3/6/2020	Appearra	ITE Mops, Towels & Coats	\$31.95
51212	3/6/2020	Appearra	Mops	\$11.00
51212	3/6/2020	Appearra	Mops, Towels & Uniforms	\$240.56
51212	3/6/2020	Appearra	BB Towels & Uniforms	\$58.57
51212	3/6/2020	Appearra	BB Towels & Uniforms	\$58.53
		<b>Appearra Total</b>		<b>\$400.61</b>
51213	3/6/2020	Batteries Plus Bulbs	iPad Repair	\$609.85
		<b>Batteries Plus Bulbs Total</b>		<b>\$609.85</b>
51214	3/6/2020	Bomgaars	ITE Supplies	\$55.56
51214	3/6/2020	Bomgaars	ITE Supplies/Weight Room	\$18.42
51214	3/6/2020	Bomgaars	ITE Supplies/Weight Room	\$22.59
		<b>Bomgaars Total</b>		<b>\$96.57</b>
51215	3/6/2020	CenterPoint Energy Services Retail LLC	Jan Natural Gas - BHE195185	\$947.97
51215	3/6/2020	CenterPoint Energy Services Retail LLC	Jan Natural Gas - BHE231582	\$2,076.53
51215	3/6/2020	CenterPoint Energy Services Retail LLC	Jan Natural Gas - NGM829096	\$225.27
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$3,249.77</b>
51216	3/6/2020	City of Wakefield	Feb PF Utilities	\$14.50
51216	3/6/2020	City of Wakefield	Feb Utilities	\$252.94
51216	3/6/2020	City of Wakefield	Feb PF Utilities	\$31.90
51216	3/6/2020	City of Wakefield	Feb Utilities	\$4,031.40
51216	3/6/2020	City of Wakefield	Feb BB Utilities	\$34.25
51216	3/6/2020	City of Wakefield	Feb BB Utilities	\$387.21
		<b>City of Wakefield Total</b>		<b>\$4,752.20</b>
51217	3/6/2020	College Entrance Examination Board	Oct 2019 Admin	\$51.00
		<b>College Entrance Examination Board Total</b>		<b>\$51.00</b>
51218	3/6/2020	Cubby's Inc.	Bus Diesel	\$1,965.64
51218	3/6/2020	Cubby's Inc.	Van Fuel	\$472.57
		<b>Cubby's Inc. Total</b>		<b>\$2,438.21</b>
51219	3/6/2020	Dollar General	Classroom Supplies	\$38.85
51219	3/6/2020	Dollar General	credit for classroom supplies	\$16.00
51219	3/6/2020	Dollar General	Supplies	\$15.35
51219	3/6/2020	Dollar General	Miscellaneous classroom supplies	\$14.52
51219	3/6/2020	Dollar General	Supplies	\$7.40
		<b>Dollar General Total</b>		<b>\$92.12</b>
51220	3/6/2020	Egan Supply Co.	Supplies	\$1,222.73
		<b>Egan Supply Co. Total</b>		<b>\$1,222.73</b>
51221	3/6/2020	Ekberg Auto Parts, Inc.	Air Filter	\$148.98
51221	3/6/2020	Ekberg Auto Parts, Inc.	Bus Repair	\$21.98
51221	3/6/2020	Ekberg Auto Parts, Inc.	Adhesive	\$4.99
51221	3/6/2020	Ekberg Auto Parts, Inc.	BB Supplies	\$17.96
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$193.91</b>

Check Number	Check Date	Payee	Reason	Amount
51222	3/6/2020	Essential Screens	Background Checks	\$30.00
51222	3/6/2020	Essential Screens	DOT Screening	\$41.95
		<b>Essential Screens Total</b>		<b>\$71.95</b>
51223	3/6/2020	ESU #1	Lan Mngr Mtg - LZ	\$20.00
51223	3/6/2020	ESU #1	PowerSchool Sharing - LZ	\$20.00
		<b>ESU #1 Total</b>		<b>\$40.00</b>
51224	3/6/2020	Faith Regional Health Services	DOT Physical - MB	\$100.00
		<b>Faith Regional Health Services Total</b>		<b>\$100.00</b>
51225	3/6/2020	Gary Nunnally	7-12 Professional Development Services	\$3,300.00
		<b>Gary Nunnally Total</b>		<b>\$3,300.00</b>
51226	3/6/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
51226	3/6/2020	Gill Hauling, Inc.	Rolloff Fee	\$55.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$251.62</b>
51227	3/6/2020	Hard Drive Outlet	Printer Usage	\$380.62
51227	3/6/2020	Hard Drive Outlet	Printer Usage	\$380.62
		<b>Hard Drive Outlet Total</b>		<b>\$761.24</b>
51228	3/6/2020	J.W. Pepper & Son, Inc	Baby's Dance SSA	\$12.60
51228	3/6/2020	J.W. Pepper & Son, Inc	Maelstrom - Larry Neeck - Additional scores for contest judges.	\$24.00
51228	3/6/2020	J.W. Pepper & Son, Inc	The Swashbucklers (March)	\$59.00
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$95.60</b>
51229	3/6/2020	Ken Navratil	Rule 10 External Visit	\$425.00
		<b>Ken Navratil Total</b>		<b>\$425.00</b>
51230	3/6/2020	Klein Electric, Inc.	BB Wiring Repair	\$491.04
		<b>Klein Electric, Inc. Total</b>		<b>\$491.04</b>
51231	3/6/2020	KSB School Law, PC LLO	Legal Services	\$220.50
		<b>KSB School Law, PC LLO Total</b>		<b>\$220.50</b>
51232	3/6/2020	Matheson Tri-Gas Inc	Gen welding supplies & gases to be ordered as needed	\$252.13
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$252.13</b>
51233	3/6/2020	McGraw-Hill School Education LLC	Discovering Our Past a History of the World Stdnt Ste W/Lrnsmt 6 Yr Bundle	\$4,518.45
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies Communities Complete Student 6 Yr Subsc Bundle Grade 3	\$3,177.90
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies Communities Teacher Center 6 Yr Subsc Grade 3	\$798.00
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies Exploring Inquiry Student 6 Yr Subsc Bundle Grade 2	\$2,344.95
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies Learn & Work Inquiry Student 6 Yr Subsc Bundle Grade K	\$1,849.50
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies Our Place Inquiry Student 6 Yr Subsc Bundle Grade 1	\$2,344.95
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies US History Complete Student 6 Yr Subsc Bundle Grade 5	\$3,613.95
51233	3/6/2020	McGraw-Hill School Education LLC	Impact Social Studies US History Teacher Center 6 Yr Subsc Grade 5	\$399.00
51233	3/6/2020	McGraw-Hill School Education LLC	Shipping	\$892.50
51233	3/6/2020	McGraw-Hill School Education LLC	Early Inteventions in Reading Level 2 Student Edition	\$158.85
51233	3/6/2020	McGraw-Hill School Education LLC	Shipping	\$41.72
51233	3/6/2020	McGraw-Hill School Education LLC	SRA Early Interventions in Reading Chapter books-Level 2	\$396.72
		<b>McGraw-Hill School Education LLC Total</b>		<b>\$20,536.49</b>
51234	3/6/2020	Menards - Sioux City	Weight Room Supplies	\$103.36
		<b>Menards - Sioux City Total</b>		<b>\$103.36</b>
51235	3/6/2020	Menards-Norfolk	Consumables for classes and plywood for woodworking	\$240.41
		<b>Menards-Norfolk Total</b>		<b>\$240.41</b>
51236	3/6/2020	Miller Building Supply	General Supplies	\$1.56
51236	3/6/2020	Miller Building Supply	UPS Shipping	\$12.00
51236	3/6/2020	Miller Building Supply	Paint	\$43.99
51236	3/6/2020	Miller Building Supply	Supplies	\$13.37
51236	3/6/2020	Miller Building Supply	Weight Room Supplies	\$199.37

Check Number	Check Date	Payee	Reason	Amount
51236	3/6/2020	Miller Building Supply	Icemelt	\$367.50
51236	3/6/2020	Miller Building Supply	BB Supplies	\$117.47
51236	3/6/2020	Miller Building Supply	Supplies	\$26.57
		<b>Miller Building Supply Total</b>		<b>\$781.83</b>
51237	3/6/2020	NE State Fire Marshal	Annual Boiler Certificate	\$150.00
		<b>NE State Fire Marshal Total</b>		<b>\$150.00</b>
51238	3/6/2020	Nebr Assoc Of School Boards	NAEP State Conv - BG	\$90.00
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$90.00</b>
51239	3/6/2020	Nebraska Journal-Leader	Teacher Job Ad	\$70.20
		<b>Nebraska Journal-Leader Total</b>		<b>\$70.20</b>
51240	3/6/2020	NETA	NETA Spring Conf Registration - Tunink	\$169.00
51240	3/6/2020	NETA	NETA Spring Conf Registration - Ziska	\$169.00
51240	3/6/2020	NETA	NETA Spring Conf Registration - Wulf	\$169.00
51240	3/6/2020	NETA	NETA Spring Conf Registration - Dolen	\$169.00
51240	3/6/2020	NETA	NETA Spring Conf Registration - Jech	\$169.00
51240	3/6/2020	NETA	NETA Spring Conf Registration - Schlickbernd	\$169.00
		<b>NETA Total</b>		<b>\$1,014.00</b>
51241	3/6/2020	Nicholson, Debra K	Van Fuel Reimb	\$42.36
		<b>Nicholson, Debra K Total</b>		<b>\$42.36</b>
51242	3/6/2020	Norfolk Daily News	Teacher Job Ad	\$307.23
		<b>Norfolk Daily News Total</b>		<b>\$307.23</b>
51243	3/6/2020	Northeast Nebraska Tire & Trailer Sales	Bus Tire	\$366.50
		<b>Northeast Nebraska Tire &amp; Trailer Sales Total</b>		<b>\$366.50</b>
51244	3/6/2020	Pac N Save, Inc.	FCS Supplies	\$151.21
		<b>Pac N Save, Inc. Total</b>		<b>\$151.21</b>
51245	3/6/2020	PowerSchool Group LLC	Maint & Support 8/1/19-7/31/20	\$3,005.64
51245	3/6/2020	PowerSchool Group LLC	PowerSchool Support/Maint 17-18	\$2,831.40
51245	3/6/2020	PowerSchool Group LLC	PowerSchool Support/Maint 18-19	\$2,918.52
		<b>PowerSchool Group LLC Total</b>		<b>\$8,755.56</b>
51246	3/6/2020	Quality Foods	FCS Supplies	\$11.02
		<b>Quality Foods Total</b>		<b>\$11.02</b>
51247	3/6/2020	Ray's Mid-Bell Music, Inc.	Box of 10 Rico Traditional Bb Clarinet Reeds #3	\$36.08
		<b>Ray's Mid-Bell Music, Inc. Total</b>		<b>\$36.08</b>
51248	3/6/2020	RTI	Copier Lease	\$678.94
51248	3/6/2020	RTI	Copier Lease	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>
51249	3/6/2020	SIDELINES Bar & Grille	Elem Interviews	\$34.98
		<b>SIDELINES Bar &amp; Grille Total</b>		<b>\$34.98</b>
51250	3/6/2020	Staples	Supplies	\$135.39
51250	3/6/2020	Staples	Classroom Supplies	\$42.07
		<b>Staples Total</b>		<b>\$177.46</b>
51251	3/6/2020	U Save Pharmacy of Wayne	Epi Pen	\$290.00
		<b>U Save Pharmacy of Wayne Total</b>		<b>\$290.00</b>
51252	3/6/2020	Value Up Inc	Mar 9 Assembly	\$2,500.00
		<b>Value Up Inc Total</b>		<b>\$2,500.00</b>
	3/6/2020	VISA	Pocket Portrait Wall File	\$87.96
	3/6/2020	VISA	Shipping	\$5.72
	3/6/2020	VISA	Supplies	\$59.98
	3/6/2020	VISA	Arabian Nights vocal solo	\$5.99
	3/6/2020	VISA	Colors of the wind vocal solo	\$5.79
	3/6/2020	VISA	Speechless vocal solo	\$5.99
	3/6/2020	VISA	Tax	\$1.30
	3/6/2020	VISA	Un Poco Loco vocal solo	\$5.79
	3/6/2020	VISA	UNO Honor Choir Lodging	\$218.00
	3/6/2020	VISA	8 gram co2 cartridge	\$66.00
	3/6/2020	VISA	Launch Pod	\$240.00
	3/6/2020	VISA	Shipping	\$73.52

Check Number	Check Date	Payee	Reason	Amount
	3/6/2020	VISA	Dino Light Play Field Trip - 2nd & 3rd Grade	\$300.00
	3/6/2020	VISA	Supplies	\$59.99
	3/6/2020	VISA	Groovy Joe Dance party Countdown	\$144.00
	3/6/2020	VISA	Groovy Joe Ice Cream and Dinosaurs	\$180.00
	3/6/2020	VISA	IA VBall Coaches Clinic - BE	\$109.00
	3/6/2020	VISA	UNO Honor Choir Lodging-DN	\$178.00
	3/6/2020	VISA	VBall Coach Clinic - BE	\$16.75
	3/6/2020	VISA	VBall Coach Clinic - BE	\$9.46
	3/6/2020	VISA	VBall Coach Clinic - BE	\$12.57
	3/6/2020	VISA	President Conf Lodging - BB	\$113.77
	3/6/2020	VISA	President Conf Lodging - SL	\$113.77
	3/6/2020	VISA	1095 Mailing	\$9.84
	3/6/2020	VISA	Library Mail	\$4.16
		<b>VISA Total</b>		<b>\$2,027.35</b>
51253	3/6/2020	Wakefield Republican, The	Calendar/Job Ad	\$818.00
51253	3/6/2020	Wakefield Republican, The	Mtg Notice	\$8.84
51253	3/6/2020	Wakefield Republican, The	Mtg Proceedings	\$33.51
51253	3/6/2020	Wakefield Republican, The	Mtg Proceedings/Job Ad	\$687.29
		<b>Wakefield Republican, The Total</b>		<b>\$1,547.64</b>
51254	3/6/2020	Wakefield School-Interim	Teammates Annl Background Ck	\$500.00
51254	3/6/2020	Wakefield School-Interim	Postage	\$400.00
		<b>Wakefield School-Interim Total</b>		<b>\$900.00</b>
51255	3/6/2020	Wayne Herald	Job Ad/Pride Ad	\$301.25
		<b>Wayne Herald Total</b>		<b>\$301.25</b>
<b>Sub Total</b>				<b>\$61,934.03</b>

Sorted By	Value	Description
FUND	02	Depreciation Fund

Check Number	Check Date	Payee	Reason	Amount
1122	3/6/2020	Carroll Seating Company Inc	Basketball Backboard Removal & Replacement	\$15,525.00
		<b>Carroll Seating Company Inc Total</b>		<b>\$15,525.00</b>
1123	3/6/2020	Nova Fitness Equipment	Weight Room Equipment/Flooring	\$6,902.35
		<b>Nova Fitness Equipment Total</b>		<b>\$6,902.35</b>
<b>Sub Total</b>				<b>\$22,427.35</b>

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1267	3/6/2020	AxisPlus Benefits	Participant Fee	\$117.75
		<b>AxisPlus Benefits Total</b>		<b>\$117.75</b>
<b>Sub Total</b>				<b>\$117.75</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5093	3/6/2020	Appeara	Aprons, Mops & Towels	\$128.14
		<b>Appeara Total</b>		<b>\$128.14</b>
5094	3/6/2020	Bernard Food Industries Inc	Food	\$461.92
		<b>Bernard Food Industries Inc Total</b>		<b>\$461.92</b>
5095	3/6/2020	Cash-Wa Distributing	Food	\$2,903.73
5095	3/6/2020	Cash-Wa Distributing	Return	(\$8.32)
		<b>Cash-Wa Distributing Total</b>		<b>\$2,895.41</b>
5096	3/6/2020	CenterPoint Energy Services Retail LLC	Jan Natural Gas - NGM811131	\$39.51
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$39.51</b>
5097	3/6/2020	City of Wakefield	Feb Utilities	\$13.31
5097	3/6/2020	City of Wakefield	Feb Utilities	\$212.18
		<b>City of Wakefield Total</b>		<b>\$225.49</b>

Check Number	Check Date	Payee	Reason	Amount
5098	3/6/2020	Dean Foods	Milk/Juice	\$3,331.72
		<b>Dean Foods Total</b>		<b>\$3,331.72</b>
5099	3/6/2020	Earthgrains Baking Companies, Inc.	Bread	\$359.68
5099	3/6/2020	Earthgrains Baking Companies, Inc.	Food	\$103.97
		<b>Earthgrains Baking Companies, Inc. Total</b>		<b>\$463.65</b>
5100	3/6/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		<b>Gill Hauling, Inc. Total</b>		<b>\$196.62</b>
5101	3/6/2020	Pac N Save, Inc.	Food	\$54.55
5101	3/6/2020	Pac N Save, Inc.	PT Conferences	\$34.52
		<b>Pac N Save, Inc. Total</b>		<b>\$89.07</b>
	3/6/2020	Sysco Lincoln	Food/Supplies	\$474.69
	3/6/2020	Sysco Lincoln	Food/Supplies	\$6,938.07
	3/6/2020	Sysco Lincoln	Returned Food	(\$17.77)
		<b>Sysco Lincoln Total</b>		<b>\$7,394.99</b>
5102	3/6/2020	Techno Ply Ltd	Delimer Descaler	\$475.74
		<b>Techno Ply Ltd Total</b>		<b>\$475.74</b>
5103	3/6/2020	US Foods Inc- Commodities	Commodities	\$1,565.75
		<b>US Foods Inc- Commodities Total</b>		<b>\$1,565.75</b>
5104	3/6/2020	US Foods - Sioux Falls	Food	\$196.88
		<b>US Foods - Sioux Falls Total</b>		<b>\$196.88</b>
	3/6/2020	VISA	PT Conferences	\$303.29
		<b>VISA Total</b>		<b>\$303.29</b>
<b>Sub Total</b>				<b>\$17,768.18</b>
<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1182	3/6/2020	Nova Fitness Equipment	Weight Room Equipment/Flooring	\$51,693.00
		<b>Nova Fitness Equipment Total</b>		<b>\$51,693.00</b>
<b>Sub Total</b>				<b>\$51,693.00</b>
<b>Grand Total</b>				<b>\$153,940.31</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 031320,031320 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 3/6/2020 3:36:47 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51200	Aflac	\$738.92
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Aflac - Accident 125		\$289.90
031320	3/13/2020	01-00901-000	Aflac - Cancer 125		(\$24.36)
031320	3/13/2020	01-00941-000	Aflac - Cancer 125		\$259.66
031320	3/13/2020	01-00941-000	Aflac - Hospital Indemnity		\$125.06
031320	3/13/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
<b>Sub Total</b>					<b>\$738.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51201	AxisPlus Benefits	\$5,749.96
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Child Care 125		\$2,898.30
031320	3/13/2020	01-00941-000	Med Reimb 125		\$2,651.66
031320	3/13/2020	06-00941-000	Med Reimb 125		\$200.00
<b>Sub Total</b>					<b>\$5,749.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51202	BankFirst	\$73,906.56
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Federal Withholding		\$23,734.34
031320	3/13/2020	06-00941-000	Federal Withholding		\$486.72
031320	3/13/2020	01-00941-000	FICA		\$39,302.86
031320	3/13/2020	06-00941-000	FICA		\$965.08
031320	3/13/2020	01-00941-000	Medicare		\$9,191.86
031320	3/13/2020	06-00941-000	Medicare		\$225.70
<b>Sub Total</b>					<b>\$73,906.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51203	Blue Cross and Blue Shield of NE	\$72,950.56
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	BCBS Empl Dental 125		\$1,526.08
031320	3/13/2020	01-00941-000	BCBS Empl Health 125		\$2,739.34
031320	3/13/2020	01-00941-000	BCBS Employer Dental		\$1,761.34
031320	3/13/2020	06-00941-000	BCBS Employer Dental		\$57.92
031320	3/13/2020	01-00901-000	BCBS Employer Hlth		\$604.16
031320	3/13/2020	01-00941-000	BCBS Employer Hlth		\$65,182.54
031320	3/13/2020	06-00941-000	BCBS Employer Hlth		\$1,079.18
<b>Sub Total</b>					<b>\$72,950.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	207276	5091	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	06-00941-000	HSA Christy Roberts		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	207276	5092	Dave Lunz - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	06-00941-000	HSA Dave Lunz		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103		Federal Reserve KC	\$229,582.39
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Direct Deposit		\$223,967.22
031320	3/13/2020	06-00941-000	Direct Deposit		\$5,615.17
<b>Sub Total</b>					<b>\$229,582.39</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Iowa State Tax		\$300.00
<b>Sub Total</b>					<b>\$300.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Kaylen Tunink		\$281.82
<b>Sub Total</b>					<b>\$281.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103	51208	Kim Barge - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Kim Barge		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA LaVonne Carson		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51204	Madison National Life	\$2,067.76
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Dependent Life Ins		\$6.30
031320	3/13/2020	06-00941-000	Dependent Life Ins		\$2.10
031320	3/13/2020	01-00901-000	Life Ins Employer		(\$3.00)
031320	3/13/2020	01-00941-000	Life Ins Employer		\$748.00
031320	3/13/2020	06-00941-000	Life Ins Employer		\$39.00
031320	3/13/2020	01-00901-000	Long Term Disability		\$69.84
031320	3/13/2020	01-00941-000	Long Term Disability		\$1,205.52
<b>Sub Total</b>					<b>\$2,067.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103		MG Trust Company	\$3,055.39
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	403b Plan		\$225.00
031320	3/13/2020	06-00941-000	403b Plan		\$200.00
031320	3/13/2020	01-00941-000	403b Plan ROTH		\$2,630.39
<b>Sub Total</b>					<b>\$3,055.39</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103		Nebraska Department of Revenue	\$10,942.60
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	State Withholding - NE		\$10,770.21
031320	3/13/2020	06-00941-000	State Withholding - NE		\$172.39
<b>Sub Total</b>					<b>\$10,942.60</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103		Nebraska Retirement System	\$58,271.68
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	NPERS		\$56,842.38
031320	3/13/2020	06-00941-000	NPERS		\$1,429.30
<b>Sub Total</b>					<b>\$58,271.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103	51209	Patricia Wurdeman - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Patricia Wurdeman		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103		Shannon Carroll - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Shannon Carroll		\$281.82
<b>Sub Total</b>					<b>\$281.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103	51210	Teresa Soderberg - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Teresa Soderberg		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	HSA Tina Nuernberger		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51205	Vision Service Plan	\$859.61
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00901-000	Vision 125		\$9.45
031320	3/13/2020	01-00941-000	Vision 125		\$821.87
031320	3/13/2020	06-00941-000	Vision 125		\$28.29
<b>Sub Total</b>					<b>\$859.61</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51206	Washington National Insurance Co	\$212.50
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00901-000	WA Natl - Cancer Ins 125		\$55.10
031320	3/13/2020	01-00941-000	WA Natl - Cancer Ins 125		\$157.40
<b>Sub Total</b>					<b>\$212.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
031320	BankFirst	195103	51207	WCS-General Fund	\$1,090.07
Register	Register Paid Date	Account Code	Deduction		Amount
031320	3/13/2020	01-00941-000	Limited Computer Use		\$62.00
031320	3/13/2020	01-00941-000	Summer Ins 125		\$1,028.07
<b>Sub Total</b>					<b>\$1,090.07</b>
<b>Grand Total</b>					<b>\$460,991.29</b>

## **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 **Mike Moody**, 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.** The Superintendent shall be employed for a period beginning on March 17, 2020, and expiring on June 30, 2021. Between March 17, 2020 and June 30, 2020, the Superintendent shall render at least 72 working days of service in the performance of duties as Superintendent. Between July 1, 2020 and June 30, 2021, the Superintendent shall render at least 220 working days of service in the performance of duties as Superintendent. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes the Superintendent's contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

**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 board meeting** 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 meeting** of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each year of this contract. 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 \$5,625 for March 2020 which shall be paid in April 2020, and \$11,250.00 per month thereafter which shall be paid beginning in the month of May, 2020. 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 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.** Family health insurance that is available to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000).
- d. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.
- e. 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.
- f. 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.

- g. 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. The entire 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.
- h. 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 \$50 per month for the actual cost of a cellular phone service plan.
- i. Expense Reimbursement.** The Board 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. 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 13. 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 14. 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 15. 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 16. 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 17. 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. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent

without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 18. 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 contact.

**Section 19. 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 20. 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 March, 2020.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Superintendent this \_\_\_\_ day of March, 2020.**

\_\_\_\_\_  
Superintendent

## Superintendent Pay Transparency Notice—Proposed Contract Michael Moody

Notice is hereby given that Wakefield Public Schools has approval of a proposed superintendent employment contract/contract amendment on its

After the 2019/20 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2019/20 year and future years are listed below:

	2019/20 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 64,375.00	\$ 135,000.00	\$ 199,375.00
<b>Compensation for activities outside of the regular salary:</b>			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 4,397.00	17239.00	\$ 21,636.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <u>if paid by the district</u></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 8,814.00	\$ 23,663.00	\$ 32,477.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 795.00	\$ 795.00	\$ 1,590.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 300.00	\$ 600.00	\$ 900.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 78,681.00</b>	<b>\$ 177,297.00</b>	<b>\$ 255,978.00</b>

**2019 DRIVERS ED  
REVENUE and EXPENSES**

8 Students @ \$250.00	\$2,000.00
10 Students @ \$150.00	\$1,500.00
Providence Medical Center Scholarship	\$500.00
<b>TOTAL REVENUE</b>	<b><u><u>\$4,000.00</u></u></b>
<b>EXPENSES</b>	
Instructional Salary      18 students @ \$150.00	\$2,700.00
Social Security	\$195.41
Retirement	\$266.70
Gas	\$226.54
Vehicle Maintenance	\$0.00
<b>TOTAL EXPENSES</b>	<b><u><u>\$3,388.65</u></u></b>
<b>NET PROFIT/LOSS</b>	<b><u><u>\$611.35</u></u></b>

# Proposed 2020-2021 School Year

		AUGUST 2020						
		S	M	T	W	Th	F	S
								1
<b>17-19</b>	Teacher Preservice	2	3	4	5	6	7	8
<b>18</b>	Meet and Greet at 5:00p	9	10	11	12	13	14	15
<b>20</b>	School Resumes	16	17	18	19	20	21	22
		23	24	25	26	27	28	29
<b>26</b>	2:00 Dismissal	30	31					

		SEPTEMBER 2020								
		S	M	T	W	Th	F	S		
				1	2	3	4	5	<b>2</b>	2:00 Dismissal
		6	7	8	9	10	11	12	<b>7</b>	Labor Day - No School
		13	14	15	16	17	18	19	<b>9</b>	2:00 Dismissal
		20	21	22	23	24	25	26	<b>16</b>	2:00 Dismissal
		27	28	29	30				<b>21</b>	Teacher In-Service
									<b>23</b>	2:00 Dismissal
									<b>30</b>	2:00 Dismissal

		OCTOBER 2020						
		S	M	T	W	Th	F	S
<b>1</b>	2:00 Dismissal					1	2	3
	P/T Conferences 3:00-9:							
<b>2</b>	No School							
<b>7</b>	2:00 Dismissal							
<b>14</b>	2:00 Dismissal	4	5	6	7	8	9	10
<b>16</b>	End of 1st Quarter	11	12	13	14	15	16	17
<b>19</b>	2:00 Dismissal	18	19	20	21	22	23	24
<b>21</b>	2:00 Dismissal	25	26	27	28	29	30	31
<b>28</b>	2:00 Dismissal	35 Student Days 40 Teacher Days						

		NOVEMBER 2020								
		S	M	T	W	Th	F	S		
		1	2	3	4	5	6	7	<b>4</b>	2:00 Dismissal
		8	9	10	11	12	13	14	<b>11</b>	2:00 Dismissal
		15	16	17	18	19	20	21	<b>18</b>	2:00 Dismissal
		22	23	24	25	26	27	28	<b>25</b>	1:00 Dismissal
		29	30						<b>26&amp;27</b>	Thanksgiving Break

		DECEMBER 2020						
		S	M	T	W	Th	F	S
<b>2</b>	2:00 Dismissal			1	2	3	4	5
<b>9</b>	2:00 Dismissal							
<b>16</b>	2:00 Dismissal	6	7	8	9	10	11	12
<b>23</b>	1:00 Dismissal	13	14	15	16	17	18	19
	End of 2nd Quarter	20	21	22	23	24	25	26
	End of 1st Semester	27	28	29	30	31		
<b>24-31</b>	Christmas B	51 Student Days 51 Teacher Days 86 Student Days 91 Teacher Days						

		JANUARY 2021								
		S	M	T	W	Th	F	S		
							1	2	<b>1,2,3</b>	Christmas Break
		3	4	5	6	7	8	9	<b>4</b>	Teacher Work Days
		10	11	12	13	14	15	16	<b>5</b>	School Resumes
		17	18	19	20	21	22	23	<b>6</b>	2:00 Dismissal
		24	25	26	27	28	29	30	<b>13</b>	2:00 Dismissal
		31							<b>18</b>	Teacher In-Service
									<b>20</b>	2:00 Dismissal
									<b>27</b>	2:00 Dismissal

		FEBRUARY 2021						
		S	M	T	W	Th	F	S
<b>3</b>	2:00 Dismissal							
<b>10</b>	2:00 Dismissal		1	2	3	4	5	6
<b>11</b>	2:00 Dismissal							
	P/T Conferences 3:00-9:	7	8	9	10	11	12	13
<b>12</b>	No School	14	15	16	17	18	19	20
<b>15</b>	Teacher In-Service	21	22	23	24	25	26	27
<b>17</b>	2:00 Dismissal	28						
<b>24</b>	2:00 Dismissal							

		MARCH 2021								
		S	M	T	W	Th	F	S		
			1	2	3	4	5	6	<b>3</b>	2:00 Dismissal
		7	8	9	10	11	12	13	<b>5</b>	End of 3rd Quarter
		14	15	16	17	18	19	20	<b>10</b>	2:00 Dismissal
		21	22	23	24	25	26	27	<b>12</b>	Spring Break
		28	29	30	31				<b>17</b>	2:00 Dismissal
									<b>24</b>	2:00 Dismissal
									<b>31</b>	2:00 Dismissal
		41 Student Days 45 Teacher Days								

		APRIL 2021						
		S	M	T	W	Th	F	S
<b>2,5</b>	No School					1	2	3
<b>7</b>	2:00 Dismissal	4	5	6	7	8	9	10
<b>14</b>	2:00:00 Dismissal	11	12	13	14	15	16	17
<b>21</b>	2:00 Dismissal	18	19	20	21	22	23	24
<b>28</b>	2:00 Dismissal	25	26	27	28	29	30	
		50 Student Days 50 Teacher Days						

		MAY 2021								
		S	M	T	W	Th	F	S		
								1	<b>5</b>	2:00 Dismissal
		2	3	4	5	6	7	8	<b>12</b>	2:00 Dismissal
		9	10	11	12	13	14	15	<b>16</b>	Graduation
		16	17	18	19	20	21	22	<b>19</b>	2:00 Dismissal
		23	24	25	26	27	28	29	<b>20</b>	End of 4th Quarter
		30	31						<b>21-27</b>	End of 2nd Semester Snow Day Make Up
									<b>31</b>	Memorial Day
		91 Student Days 95 Teacher Days								

		JUNE 2020						
		S	M	T	W	Th	F	S
				1	2	3	4	5
		6	7	8	9	10	11	12
		13	14	15	16	17	18	19
		20	21	22	23	24	25	26
		27	28	29	30			

		JULY 2020								
		S	M	T	W	Th	F	S		
						1	2	3	Total Student Days - 177 Total Teacher Days - 186	
		4	5	6	7	8	9	10		
		11	12	13	14	15	16	17		
		18	19	20	21	22	23	24		
		25	26	27	28	29	30	31		

## Policy 2009 Addendum

### PUBLIC PARTICIPATION

#### INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:

#### INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO ADDRESS THE BOARD OF EDUCATION:

This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- Getting Started: When you have been recognized, please stand and state your name.

Members of the public wishing to address the Board of Education during a meeting of the Board are NOT required to have their name placed on the agenda prior to the meeting. However, individuals wishing to address the Board are requested to sign-in, and to also indicate whether they wish to address the Board during the "Recognition of Visitors/Communications from the Public" portion of the meeting. From time to time, the Board President may ask members of the audience with specific expertise or knowledge to speak to a particular topic. Otherwise all comments must be confined to the "Communications from the Public" section of the meeting. Prior to addressing the Board of Education, visitors are requested to wait to be recognized by the Board President.

- Time Limit: The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker. Persons desiring to address the board will NOT be allowed to defer any portion of his or her allotted time to any other person.

- Personnel or Student Topic: If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.

Visitors wishing to addressing a personnel matter or an issue involving an individual student matter are advised that the Board of Education is not at liberty to discuss employee issues or student matters with members of the public. Members of the public are asked to respect that the district has a complaint policy and/or procedure designed to resolve such complaints and concerns. Board members will generally not respond to any questions or comments from the public regarding individual staff members or students.

- General Rules: This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

This is a public meeting for the conduct of business. Extemporaneous comments as well as comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

- No Action by the Board: The board will not act on any matter unless it is on the published agenda.

Unchanged

Adopted on: 12/12/2016\_\_

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

Reviewed on: 4/18/2017\_\_