

**Wakefield Community School  
Board of Education Regular Meeting  
Wednesday, October 9, 2019 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, October 9, 2019 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:**

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

Opening Procedures

Call to Order

Open Meetings Act

Roll Call

Excuse Board Member Absences

Approval of Agenda

Motion to approve the agenda 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

Awards and Special Recognition

Recognition of Visitors/Communication from the Public

WEA

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

Curriculum, Americanism & Technology

Public & Personnel Relations

Strategic Planning

Wakefield, Emerson - Hubbard & Allen Consolidated Cooperative

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Bree Brown 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

Minutes of the previous meeting

Financial Reports

Discuss and take elementary and high school MAPS assessment scores. I have attached the Fall MAPS Assessments .

Discuss and take appropriate action on the 2019 Board Calendar

Discuss and take appropriate action on surplus property.

Move to declare the listed technology items as surplus 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

Discuss and take appropriate action on fully cooping boys basketball.

Move to table coop boys basketball for the upcoming 2020-2021 season with Allen Consolidated and Emerson-Hubbard schools until discussion with Coop Committee Tabled with a motion by Jeffrey Keagle and a second by Bree Brown.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Consider, discuss, & take necessary action to enter into a full sports cooperative (including boys basketball by 2021-2022) as Quad County Trailblazers, colors are black, charcoal and gold and a buffalo/Bison mascot, beginning in the 2020-2021 school year. This agreement includes Wakefield, Emerson-Hubbard and Allen Consolidated Schools.

Motion to enter into an activities cooperative beginning in the 2020-2021 school year. This agreement includes Wakefield Community Schools, Emerson-Hubbard Public Schools and Allen Consolidated Schools. The cooperative name will be Quad County, Trailblazers, color scheme will be black, gold and charcoal. Failed with a motion by Jeffrey Keagle and a second by Bree Brown.

Bree Brown: Yea

Arianne Conley: Nay

Shannon  
Johnson: Nay

Jeffrey Keagle: Yea

Sherri Lundahl: Nay

Mark Victor: Yea

Yea: 3, Nay: 3

Discuss Chapter 3 "Effective Superintendent School Board Practices," of "Staying Focused."

#### Upcoming Dates and Times

Set the date and time for the next regular meeting

#### Adjournment

Motion to adjourn the meeting at 9:50 Passed with a motion by Jeffrey Keagle and a second by Bree Brown.

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 Meeting  
October 2019

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.

- All elementary students have completed the fall MAP window. During our summer school improvement meeting, it was determined that we would take MAP two times for sure (fall and spring) but teachers will be given the option to test in the winter. I imagine most K-3 teachers will choose to do it.
- We completed our AimsWeb Universal Screening process to address one of the Nebraska Reads requirements. See the chart below for grade level numbers for students who were below threshold that didn't qualify for exemptions.

○

|                         |                            |
|-------------------------|----------------------------|
| Kindergarten-2 students | 1st grade-7 students       |
| 2nd grade-8 students    | 3rd grade-16 students      |
| 4th grade-5 students    | 5th grade-8 students       |
| 6th grade-6 students    | K-3 Required Interventions |

- During our September Inservice Day, staff participated in on-site Exact Path training. Teachers were taught how to use the program, set up classes and how to use the data that comes from the program. Our implementation team set the expectation that all kids would participate in Exact Path daily for 30 minutes until the end of the 1st quarter. I sent out a 4 question reflection document and have gotten positive feedback overall. The biggest concerns have to do with access to technology.
- Our Family Group kick off will be held on October 11th. Family groups are mixed aged students (K-6) who meet together a few times a month to work on various skills such as how to demonstrate kindness and what it takes to be a good friend. Every certified elementary teacher has a group of 10-12 students.

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

- Parent Teacher conferences were held on October 3rd. If teachers were unable to meet with parents during their scheduled time, individual meetings must be set up with them to discuss student performance.
- GPD/VIP Day was held on September 27. We had approximately 200 guests.

Secondary Principal Board Report  
Wakefield Community Schools  
October 2019

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

- I have focused much of my time getting in classrooms and beginning to observation and evaluation process with those staff that are in the “year 1” of the observation cycle as well as familiarizing myself with the “year 2 and 3” requirements for teaching staffin that cycle
- To know the name and grade of each student in the secondary school by the end of the quarter. Almost there.
- To complete MAP Testing and begin analyzing data and making growth goals as well as plans to work with students in the Lo and LoAve areas.
- MAP data has not been utilized to it fullest capability and I am making plans to train all teachers how to access data and use it to make interventions in the classroom to target struggling students and to see areas of weakness in overall performance.
- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12.

Here are some policies and procedures that have come up that I am focusing on to make sure they are upheld with diligence. Some of the policies I am working with staff and students to see if they can be streamlined and enhanced.

- Teacher observation/evaluation.
- Teacher committee structure.
- SAT process.

I take our school improvement goals seriously and review them daily, I have them posted on my wall. It is important that I identify daily practices for myself and my staff to ensure we make progress toward attaining these goals.

Goal #1: Wakefield School students will demonstrate improvement in comprehension by analyzing materials and applying it to their content area.

- Dr. Gary Nunnally, whom I worked with previously, worked with the secondary teaching staff on lesson plan design that centers on creating Master Learners. Most teaching training and strategies are focused on what teachers should do. If we want students to engage in learning and become active learners research shows that we should focus on what students are doing in the classroom. Dr. Nunnally’s training gives teachers useful tools that design a schema for learning, helping teachers design lessons that create active learners. The response from staff was overwhelmingly positive. Dr. Nunnally will continue training and equipping teachers, coming again October 14th.
- Mr. Wulf presented training to the secondary staff on making accommodations and modifications for students with learning disabilities and deficiencies. An important

component of the educational process is how we differentiate instruction and assessment for our students with verified learning disabilities as well as language difficulties. I think our staff is very willing to do the work necessary to fulfill these obligations but we need to train and support our teaching staff. I think this was a very positive first step forward. Mrs. Montoya has already equipped teachers with accommodations that teachers can make for EL students.

Goal #2: Wakefield School students will demonstrate improvement in critical thinking and problem solving across all curricular areas.

- In connection with the training that Dr. Nunnally is providing I am focusing the conversations with teachers during observations to focus on the component in our evaluation tool described as 2b. 2b: Establishing a Culture for Learning.
- In classrooms with a strong culture for learning, everyone, including the teacher, is engaged in the pursuit of **value**. Rather than an atmosphere of "getting by" or "punching the time clock," or that learning is just the acquisition of information, both students and teachers take pride in their work and give their best effort to learn. The teacher conveys that it is not sufficient for students to be able to go through the motions, to follow a procedure without understanding **why**. Students must develop conceptual understanding; it must build from one idea to another, and students should be able to explain to the teacher why something is the way it is.
- A culture for learning is also evident—or not—in the school as a whole.

Goal #3: Wakefield School Students will improve their character, leadership, and pride in school and community.

- I make it a point to present students and staff with a daily message focused on positive attitude, effort, mindset and relationships. I still see myself as a coach and take the opportunity to start the day off right.
- Mrs. Virgil and the Student Council did a great job of planning Homecoming week. It was a fun, positive, spirit-filled week. And a great win!
- Mrs. Virgil has began to develop leaders within the Student Council. The student council was instrumental in leading our input into the colors, name and mascot of the athletic co-op. The Council put a lot of time and effort into our proposal as a school. A committee of Abby Heimann, Jeremiah Chase and Aishah Valenzuela represented us at the meeting of the three schools. They did an excellent job under the guidance of Mr. Hassler. They were thoughtful, bold and gracious.

## Superintendent's Report

October 9, 2019

1. **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. (Curriculum, Americanism & Technology)
  - a. Wakefield high school students have the opportunity to be involved in the downtown redevelopment survey. RDG is asking for a variety of stakeholder groups and would like high school to identify 10-12 people to represent high school age students. This is a unique opportunity for our students to be directly involved in Wakefield community improvement.
  
2. **Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
  - a. As of the end of September, the school district funds are as follows: Local General Fund tax receipts in September was \$1,257,430 and General Fund expenses were \$460,645. General Fund balance as of October 1, 2019 is \$1,634,909; Depreciation Fund \$605,213; Employee Benefit Fund \$36,403; Lunch Fund \$125,547; Bond Fund \$38,956; Special Building Fund \$761,714; Qualified Capital Purchase Undertaking Fund (QCPUF) \$166,089; Interim Fund \$3,664 and Student Fees Fund is \$13,094. Total unencumbered funds all funds is \$3,402,390. Comparing our General Fund percent of budget remaining we are at 93.46% compared to the previous year of 93.30%
  - b. Ben Barber, appraiser will be here this week to perform an appraisal on the Slama property. He intends to get the report out as soon as possible.
  - c. The October 1<sup>st</sup> School Census is completed and attached to this report. Data shows that growth this year occurred at the high school level experienced a 10-student increase. The elementary is at the same count as last year at 333 students. The high school enrollment is 218 students. Total enrollment including PreK – 12 is 551 students.
  - d. Mike Hassler submitted a grant to the Gardner Foundation to remodel the weight room with new equipment and flooring. In addition, an expanded speed and agility room will replace a portion of the storage room in the activities center gym. The new area will be for speed and agilities equipment. Wakefield Community Schools is collaborating with the Gardner Foundation and is paying 50% of the cost of the remodeling. The total cost of the project is \$149,000..

**3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)

- a. Wakefield Community Schools is conducting a series of community engagement activities seeking to involve all stakeholders in looking at strategic goals development. Teachers and support staff will be involved in the process through a survey at the November 4<sup>th</sup> in-service meeting. Everyone is welcome to the community meeting. Additional information will be made available, as dates are set.

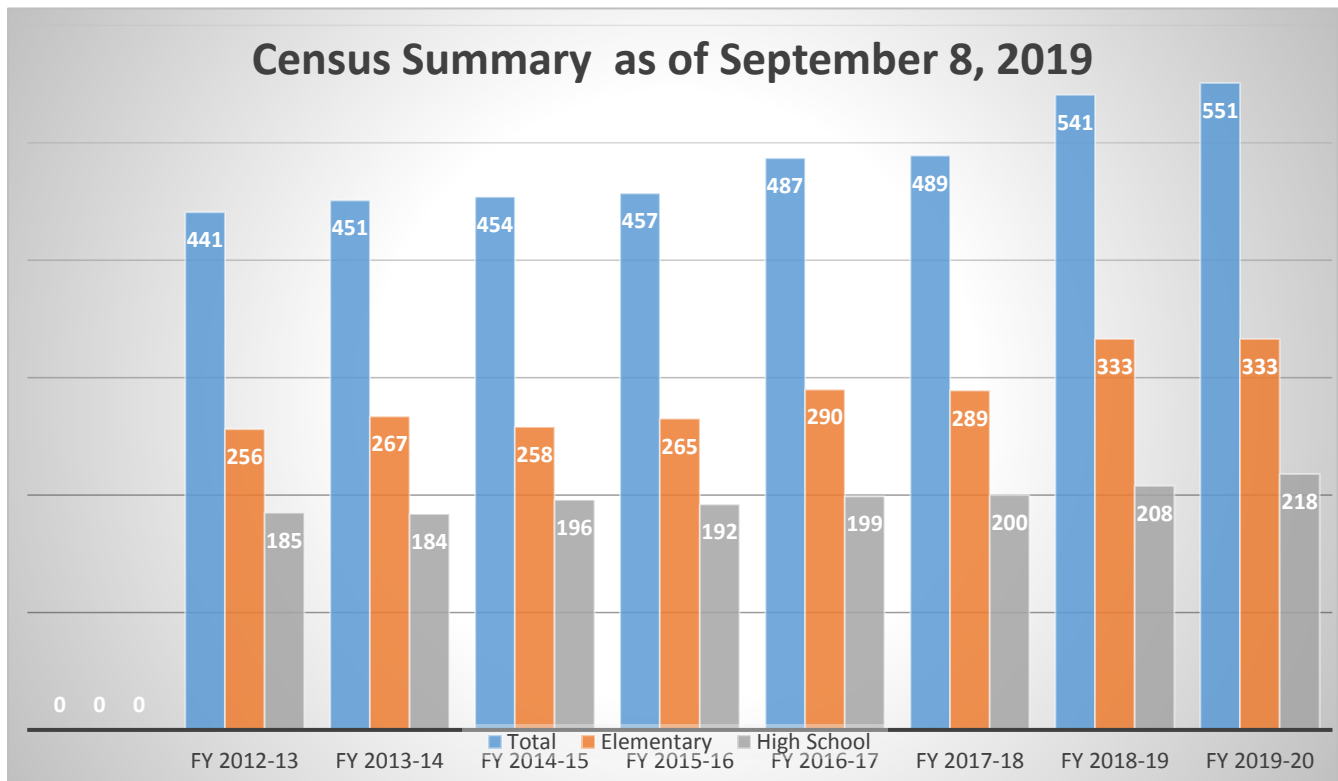
**4. Miscellaneous**

- a. Wakefield High School has been selected to receive a comprehensive onsite civil rights compliance review of the Career and Technical Education Program offerings.
- b. Need to set a board retreat to set board and superintendent goals. Please look at your calendar for possible dates. I am looking to have the building, sites and transportation committee review the school project tier and bring their recommendations to the retreat.
- c. November 20-22, 2019 is NASB State Education Conference. The conference is being held at the CHI Health Center in downtown Omaha. Please let Becky know if you plan to attend the conference so rooms can be reserved.
- d. Basketball backstops replacement is scheduled for next week, October 14 -18<sup>th</sup>. The main gym will be closed while the backstops are being replaced.
- e. The paint room drawings are approved and the paint room is being constructed and readied for transport to Wakefield.

## Wakefield Census Summary

As of October 1, 2019

| Grade/Yr.         | 2012 – 2013 | 2013 – 2014 | 2014 – 2015 | 2015 – 2016 | 2016 – 2017 | 2017 - 2018 | 2018 - 2019 | 2019 - 2020 |
|-------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 3 yr. old         |             |             |             |             | 28          | 27          | 40          | 31          |
| Pre – K 4 yrs.    | 71          | 59          | 56          | 57          | 31          | 34          | 40          | 42          |
| K                 | 24          | 41          | 34          | 32          | 43          | 29          | 43          | 41          |
| 1 <sup>st</sup>   | 32          | 26          | 37          | 33          | 32          | 40          | 32          | 39          |
| 2 <sup>nd</sup>   | 22          | 33          | 27          | 39          | 34          | 31          | 44          | 33          |
| 3 <sup>rd</sup>   | 20          | 25          | 34          | 25          | 37          | 34          | 34          | 43          |
| 4 <sup>th</sup>   | 31          | 19          | 21          | 32          | 26          | 36          | 35          | 35          |
| 5 <sup>th</sup>   | 31          | 34          | 20          | 25          | 33          | 26          | 38          | 34          |
| 6 <sup>th</sup>   | 25          | 30          | 33          | 22          | 26          | 33          | 27          | 35          |
| 7 <sup>th</sup>   | 29          | 27          | 37          | 35          | 25          | 35          | 33          | 35          |
| 8 <sup>th</sup>   | 32          | 28          | 28          | 35          | 42          | 26          | 39          | 34          |
| 9 <sup>th</sup>   | 27          | 37          | 33          | 24          | 35          | 45          | 31          | 37          |
| 10 <sup>th</sup>  | 37          | 28          | 37          | 36          | 25          | 33          | 45          | 34          |
| 11 <sup>th</sup>  | 29          | 36          | 26          | 33          | 35          | 24          | 32          | 43          |
| 12 <sup>th</sup>  | 31          | 27          | 35          | 28          | 35          | 37          | 27          | 34          |
| 12+               | 0           | 1           | 3           | 1           | 0           | 0           | 1           | 1           |
| Elementary Total  | 256         | 267         | 258         | 265         | 290         | 289         | 333         | 333         |
| High School Total | 185         | 184         | 196         | 192         | 197         | 200         | 208         | 218         |
| K – 12 Total      | 370         | 392         | 398         | 400         | 428         | 428         | 461         | 477         |
| Grand Total       | 441         | 451         | 454         | 457         | 487         | 489         | 541         | 551         |
| Difference        | -5          | 10          | 3           | 3           | 30          | 2           | 52          | 10          |





## Wakefield – Allen – Emerson Cooperative Meeting Summary

September 2019

The WAE Cooperative meeting was held in Emerson. The meeting started with a review of each district's passage of the resolution on the coop timeline. Currently each school in grades 6 -12 is working on a name, mascot and colors for the cooperative. Each district is designing completing this process differently with their students identifying potential options. Wakefield is utilizing the student council and having representatives visit with students in each grade. The council is recommending up to three names, mascot and colors.

Monday, September 30, three representatives from each student council will participate in the selection process at ESU #1. Students are tasked with narrowing down to two possible combinations. Students will then vote on first and second choice of name, mascot and colors. October 4<sup>th</sup> the superintendents will bring their school's first and second choice. The final determination will be examining the first & second choices from each district arriving at the top choice. The plan is to announce the decision to the schools and community following the meeting.

The coop committee discussed the need to have the superintendents bring back to the committee a facilities plan. Mr. Pattee desires a systematic process for facilities selection, however the team is unsure of what the process would entail. The next item for determination is the selection of an Activities Director in December. The administrative team is going to draft a job description, advertise the position and conduct interviews in December. The Superintendents and principals will serve as the interview team. A recommendation will be brought to each board of education for approval. The position will begin in June 2020. The positions cost will be equally shared by the three schools and he/she will be appointed to one district. The committee emphasized the need to continue an assistant athletics director at each site to help with oversight of games and facilities.

The superintendents will begin this Friday working on the NSAA football agreement. All three boards will pass a general resolution regarding their intention to cooperate athletics at the October board meetings. The resolution is general and once approved will allow the document to be used for each sporting area without having to repeat the process for additional cooperative activity.

Areas the coop is planning to offer in 2020 – 2021 are: Football, volleyball, girls golf, boys golf, wrestling, softball, girls basketball, boys & girls track, unified bowling, cheer leading and dance. Should girls golf not have enough numbers, they will play with the boys in the spring. Other activities being discussed for the 2021-2022 year are cross country and boys basketball. We discussed working together on speech, one-act, and possibly a musical by the three music departments. Additional discussion occurred regarding academics including students to take course at each site. Expanding curriculum offerings for all students by allowing students to take courses at the three schools. We discussed offering increased dual credit offering by combining opportunities for student. Curricular discussion looked at collaborating together to hire staff to work a two or all three schools providing greater educational opportunities for students and sharing expenses.

Communication is going to be an important component of this process for all three districts. Our next meeting is scheduled for Wednesday, October 16, 2019 at Wakefield.

Mark Bejot

**Wakefield Community School  
Hearing Agenda for the Wakefield 2019-2020 Budget  
Wednesday, September 11, 2019 5:30 PM**

The Board of Education Budget Hearing convened in open and public session on Wednesday, September 11, 2019 at 5:30 PM in the Board of Education Room at, 802 Highland Street Wakefield, NE 68784.

President Victor 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, Mark Victor.  
**Present:** 6, **Absent:** 0

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

**HEARING FOR THE 2019-2020 DISTRICT BUDGET**


Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to the adoption of the proposed budget for School Year 2019-2020 and to consider relative amendments.

**ADJOURNMENT**

Motion to adjourn hearing at 5:49pm passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

**Wakefield Community School  
Hearing to Set The Final Tax Request for  
Wakefield Community School for 2019 - 2020  
Wednesday, September 11, 2019 5:40 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, September 11, 2019 at 5:40 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

President Victor 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 5:49 PM:**

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

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

**HEARING TO SET THE FINAL TAX REQUEST 2019-20.**


Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to setting the Final Tax Request for the 2019-2020 school year and to consider amendments.

**ADJOURNMENT**

Motion to adjourn hearing at 5:53pm passed with a motion by Johnson and a second by Lundahl.

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

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

**Wakefield Community School  
Board of Education Regular Meeting  
Wednesday, September 11, 2019 5:45 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, September 11, 2019 at 5:45 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

President Victor 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 5:54 PM:**

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

Also in attendance: Superintendent Bejot, Secondary Principal Farup, Elementary Principal Wulf, Recording Secretary Gothier, Lori Harding, Matt Brenn, Mike Hassler and Joe Wendte.

**APPROVAL OF AGENDA**

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

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

Yea: 6, Nay: 0

**RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC**

- Alli Brown submitted a letter to the board regarding the sport's coop.
- Mrs. Harding reported on post-secondary opportunities for students in area districts and Wakefield.

**REPORTS**

**ELEMENTARY PRINCIPAL REPORT**

- There will be some instructional changes coming into the classrooms this year in order to help address potential deficits that we may encounter with the Nebraska Reads act. The focus of this act is to have all students at grade level by 3rd grade. There are multiple components that come into play with the act that we have implemented. This includes a universal screening tool, parent notification and student progress monitoring.
- MAP Assessments is done at the elementary level. This information will be used by Exact Path to design individualized learning programs for each kid.
- AimsWeb testing (universal screen) will be on September 13th. We have a team of teachers who will administer the assessment and review the data to determine who should be placed on a reading intervention plan.

**SECONDARY PRINCIPAL REPORT**

- I have spent the majority of my time and effort in the first weeks of school getting to know the names and backgrounds of my students and staff. At the same time familiarizing myself with school policies, procedures and traditions. It has been a gratifying experience and have come to realize I made the right choice in accepting the position of Secondary Principal and I am thankful for the warm welcome my wife and I have received, we are both grateful for the opportunity to serve the Wakefield community.
- I take our school improvement goals seriously and review them daily, I have them posted on my wall. It is important that I identify daily practices for myself and my staff to ensure we make progress toward attaining these goals.
- By observing most teachers for at least 25 minutes I have begun to formulate a Professional Development plan for teacher in-service days that will focus on lesson plan development and reinforce high yield teaching strategies.

- We have made positive strides and adjustments in our EL program. We have also implemented assessment processes to better understand the needs and abilities of our EL students.
- I have had some preliminary meetings with the senior class and talked with them about their leadership and encouraging them to think about what legacy they are going to leave when they graduate.
- There are 79 students in FCCLA and 50 in FBLA. I'm looking forward to the impact they will have in our school as well as how they represent our school in the community. A great deal of the credit goes to Mrs. Galles and Mrs. Tunink.
- I am continually impressed with our students behavior and attitude. Students have responded with incredible respect when I have had to reinforce rules and procedures.
- Apply2College event was held on September 4th. Every senior student was given the opportunity to fill out college applications with the help of staff. Mrs. Harding will also follow up with seniors regarding their FASFA application process.
- ASVAB was given to all juniors on September 10th. Results will be shared and explained with the juniors the following Wednesday. The ASVAB gives student and the school useful data on career choice, interests as well as academic and technical skills.

#### **SUPERINTENDENT REPORT**

- Examining Wakefield Community School's Census as of September 8, 2019 reflect the district is eleven students more than last year. Wakefield has experienced higher mobility this year with students coming and going since the start of school.

| <b>Grade/Yr</b>    | <b>2017-18</b> | <b>2018-19</b> | <b>2019-20</b> |
|--------------------|----------------|----------------|----------------|
| PK 3 Yr Old        | 27             | 40             | 32             |
| PK 4 Yr Old        | 34             | 40             | 42             |
| K                  | 29             | 43             | 41             |
| 1st                | 40             | 32             | 39             |
| 2nd                | 31             | 44             | 33             |
| 3rd                | 34             | 34             | 43             |
| 4th                | 36             | 35             | 35             |
| 5th                | 26             | 38             | 34             |
| 6th                | 33             | 27             | 35             |
| 7th                | 35             | 33             | 35             |
| 8th                | 26             | 39             | 34             |
| 9th                | 45             | 31             | 37             |
| 10th               | 33             | 45             | 34             |
| 11th               | 24             | 32             | 43             |
| 12th               | 37             | 27             | 34             |
| 12+                | 0              | 1              | 1              |
| <b>Elem Total</b>  | <b>289</b>     | <b>333</b>     | <b>334</b>     |
| <b>HS Total</b>    | <b>200</b>     | <b>208</b>     | <b>218</b>     |
| <b>Grand Total</b> | <b>489</b>     | <b>541</b>     | <b>552</b>     |

- As of September 10, the district census is 552 students.
- Balloon Days and BBQ is scheduled for Friday, September 27 - 29, 2019. Currently four balloonists are planning to attend. The ITE department is constructing a sandbox of children to find various trinkets in the sand. All events this year will be held downtown, excluding the balloon launches off the elementary soccer field.
- Grandparents & VIP Day activities are set for Friday, September 27th in the elementary. Activities get underway at 10:00 pm.

## **BOARD COMMITTEE REPORTS**

### **BOARD POLICY**

- Committee will begin review the 1000-3000 policies in October.

### **BUILDING, SITES & TRANSPORTATION**

- A meeting will be scheduled after the building appraisal from Ben Barber is received.

### **BUSINESS & FINANCE**

- The committee met on August 19th to review the budget and review and approve final bills for 2018-19. The committee recommended increasing the Special Building fund with one additional mill.

### **PUBLIC & PERSONNEL RELATIONS**

- The committee has met twice with Karen Haase to discuss personnel items.

### **WAKEFIELD - EMERSON-HUBBARD & ALLEN CONSOLIDATED COOPERATIVE**

- The committee met in Allen on August 28.
- The student, staff and community meetings in Wakefield were discussed. There was good discussions at all three meetings. A common concern was regarding identity with the changing of mascot, name and school colors. Questions were raised about other opportunities outside athletics. Staff was concerned about position elimination if consolidation happens in the future. The committee felt communication is very important. This is all new and will take time to adjust.
- The Wakefield committee members expressed concern about moving too fast with the mascot and color change when the final decision to move forward has not been officially made.
- Since Wakefield-Allen has been cooping wrestling and girl athletics, Allen did not feel it was reasonable to have a 2 year "trial-run" before changing mascot and name. Allen and Emerson understand the concern over loosing identity, but why should they be the only one's changing?
- Allen asked Wakefield if they would feel more comfortable waiting two more years to coop football. In the meantime, Allen and Emerson would coop football. The coaching staff at Wakefield is not comfortable waiting to coop due to low participation numbers.
- The committee felt a full coop is more equal with a new name, color and mascot.
- Mr. Bejot felt the Wakefield board members want to slow down and just take care of immediate needs. Emerson's girls have an immediate need.
- Allen and Emerson felt Wakefield is not considering the needs of the other two schools.
- Allen felt that if Wakefield is not willing to move forward with the full coop including name and mascot change, they need to make other decisions, such as cooping there athletics with just Emerson.
- The NSAA agreement needs to be filled out with all components, including name, color and mascot. Therefore the decision needs to be made now if we are moving forward with the football coop.
- Can the location of certain sports be negotiated?
- All three school's have the same threats and realities should a consolidation happens - there will be the possibility of students and staff leaving.
- Allen will not vote upon an incomplete timeline. It must be a full coop. If it doesn't include name and mascot at this time, they will concede that point for now, but it is strongly suggested to be the next vote.
- Wakefield members posed the question of playing under Trojans for a two year cycle with new name and colors. Allen and Emerson did not agree.
- Wakefield members would like to slow down on adding more fall girls sports.
- Administration will meet to form a timeline that all three boards will vote on at the September board meetings.

**DISCUSSION AND ACTION ITEMS**

**CONSENT AGENDA**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$474,874.59; Employee Benefit: \$96.50; Lunch: \$44,979.93; Payroll: \$208,544.40; Activities: \$4,481.94.

**DISCUSS AND TAKE APPROPRIATE ACTION ON OPTION ENROLLMENT APPLICATIONS.**

Mrs. Maria Reyes requests that her son be allowed to option enroll in Wakefield Community School. The family moved to Wayne and her minor son desires to attend school here. He has attended Wakefield Community School greater than two years.

Motion to approve option enrollment as presented passed with a motion by Brown and a second by Lundahl.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON THE 2019-2020 BUDGET WITH CONSIDERATION FOR THE FOLLOWING FUNDS: GENERAL, DEPRECIATION, EMPLOYEE BENEFITS, CONTINGENCY, ACTIVITIES, SPECIAL BUILDING, BOND, SCHOOL LUNCH, QUALIFIED CAPITAL PURCHASE, COOPERATIVE AND STUDENT FEE FUNDS.**

The district's property valuation increased by 2.96% this year, which translates to one cent of tax generating \$50,352 as compared to one cent last year generating \$48,901 in taxes. Wakefield Community School is an equalized school district. This year equalization state aid increased to \$1,457,237 from the prior year of \$633,478. This represents an increase of \$823,759 in state aid due to increased student enrollment experienced last year. State aid increase helped offset local tax asking needs.

This budget lowers the Qualified Capital Purpose Undertaking Fund (QCPUF) for the upcoming year by one-quarter cent at 2.0431 cents, which generates an estimated \$101,847 toward our debt payments for the energy conservation project.

The Special Building Fund increases by 1.5152 cents to 2.5149 cents, which will generate approximately \$125,366 in anticipation of purchasing a bus barn facility and upgrading of the football field.

The general fund tax levy will decrease by 3% under this proposed budget by 2.6728 cents. The overall proposed levy is \$0.978455 cents which is 1.9027 cents lower than last year.

| FUNDS                                 | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--|------------------------------------|----------------------------|---|--|
|                                       | 2017-2018 (1)                    | 2018-2019 (2)                              | 2019-2020 (3)                      |                            |   |  |
| General                               | \$ 5,945,945.00                  | \$ 6,313,293.00                            | \$ 7,738,089.00                    | \$ 1,654,679.00            | \$ 4,742,542.00                                     | \$ 4,697,198.00                                      |
| Depreciation                          | \$ 79,625.00                     | \$ 108,286.00                              | \$ 632,024.00                      |                            | \$ 632,024.00                                       |  |
| Employee Benefit                      | \$ 1,086.00                      | \$ 1,336.00                                | \$ 42,553.00                       | \$ -                       | \$ 42,553.00  |  |
| Contingency                           | \$ -                             | \$ -                                       | \$ -                               |                            | \$ -  |  |
| Activities                            | \$ 140,186.00                    | \$ 162,302.00                              | \$ 260,079.00                      | \$ -                       | \$ 260,079.00                                       |  |
| School Nutrition                      | \$ 265,766.00                    | \$ 327,599.00                              | \$ 404,160.00                      | \$ -                       | \$ 404,160.00                                       |  |
| Bond                                  | \$ -                             | \$ -                                       | \$ 39,034.00                       | \$ -                       | \$ 39,034.00  | \$ -   |
| Special Building                      | \$ 5,000.00                      | \$ -                                       | \$ 888,243.02                      |                            | \$ 762,877.00                                       | \$ 126,632.02  |
| Qualified Capital Purpose Undertaking | \$ 117,976.00                    | \$ 117,976.00                              | \$ 207,942.00                      | \$ 58,000.00               | \$ 164,095.00                                       | \$ 102,876.00  |
| Cooperative                           | \$ -                             | \$ -                                       | \$ -                               | \$ -                       | \$ -  |  |
| Student Fee                           | \$ 3,971.00                      | \$ 7,940.00                                | \$ -                               | \$ -                       | \$ 42,710.00  |  |
|                                       | \$ -                             | \$ -                                       | \$ -                               | \$ -                       | \$ -  |  |
| <b>TOTALS</b>                         | <b>\$ 6,559,555.00</b>           | <b>\$ 7,038,732.00</b>                     | <b>\$ 10,212,124.02</b>            | <b>\$ 1,712,679.00</b>     | <b>\$ 7,090,074.00</b>                              | <b>\$ 4,926,706.02</b>                               |

Motion to adopt the 2019-2020 budget as presented passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON THE DISTRICT PROPERTY TAX REQUEST(S) FOR THE 2019-2020 SCHOOL FISCAL YEAR.**

The tax request for the general fund is \$4,926,706. The Special Building Fund request is \$126,632 and the Qualified Capital Purpose Undertaking Fund for K-12 is \$102,876. Total Personal and Real Property Tax request is \$4,926,706.

|                     | 2018-2019   | 2019-2020   | Change |
|---------------------|-------------|-------------|--------|
| Property Valuations | 489,013,718 | 503,518,452 | 3%     |

| Fund  | 2018/19 Budget Information |                                |                 |   | 2019/20 Budget Information |   |                        |                    |                            |
|---|----------------------------|--------------------------------|-----------------|---|----------------------------|---|------------------------|--------------------|----------------------------|
|   | 2018-2019 Operating Budget | 2018-2019 Property Tax Request | 2018 Tax Rate   | Property Tax Rate (2018-2019 Request Divided By 2019 Valuation) | 2019-2020 Operating Budget | 2019-2020 Proposed Property Tax Request | Proposed 2019 Tax Rate | Change in Tax Rate | Change in Operating Budget |
| General Fund                                      | 7,504,265.00               | 4,862,588.84                   | 0.959803        | 0.931980  | 7,738,089.00               | 4,897,198.00                            | 0.932875               | -3%                | 3%                         |
| Bond Fund(s) K - 12                               | 38,775.00                  | -                              | 0.000000        | 0.000000  | 39,034.00                  | -                                       | 0.000000               | 0%                 | 1%                         |
| Bond Fund(s) K - 8                                | -                          | -                              | 0.000000        | 0.000000  |                            |   | 0.000000               | 0%                 | 0%                         |
| Bond Fund(s) 9 - 12                               | -                          | -                              | 0.000000        | 0.000000  |                            |   | 0.000000               | 0%                 | 0%                         |
| Bond Fund   | -                          | -                              | 0.000000        | 0.000000  |                            |   | 0.000000               | 0%                 | 0%                         |
| Special Building Fund                             | 752,523.00                 | 74,093.94                      | 0.015152        | 0.014715  | 888,243.02                 | 126,632.02                              | 0.025149               | 68%                | 18%                        |
| Qualified Capital Purpose Undertaking Fund K - 12 | 228,982.00                 | 111,138.38                     | 0.022727        | 0.022072  | 207,942.00                 | 102,876.00                              | 0.020431               | -10%               | -9%                        |
| Qualified Capital Purpose Undertaking Fund K - 8  |                            |                                | 0.000000        | 0.000000  |                            |   | 0.000000               | 0%                 | 0%                         |
| Qualified Capital Purpose Undertaking Fund 9 - 12 |                            |                                | 0.000000        | 0.000000  |                            |   | 0.000000               | 0%                 | 0%                         |
| <b>Total</b>                                      | <b>8,524,575.00</b>        | <b>4,877,821.16</b>            | <b>0.967482</b> | <b>0.968747</b>   | <b>8,873,308.02</b>        | <b>4,926,706.02</b>                     | <b>0.978455</b>        | <b>-2%</b>         | <b>4%</b>                  |

Motion to adopt the new property tax request for the 2019 - 2020 year passed with a motion by Johnson and a second by Brown.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor  
Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON POLICY 4039 EMPLOYMENT OF CLASSIFIED STAFF AND POLICY 5049 SAFE PUPIL TRANSPORTATION.**

The Nebraska Department of Education made revisions to Rule 91 Transportation. The first revision is to Policy 4039: Employment of Classified Staff, which now requires the school district obtain a criminal history record from the Nebraska State Patrol for all individuals that are to be employed as pupil transportation vehicle drivers that transport students in vehicles must undergo a background check.

The second policy is 5049 Safe Pupil Transportation is a revision of the current policy addressing standards for floods or standing water; unattended item on or near pupil transportation vehicles; confirming a driver's functional capacity and ability to conduct their driving duties; satisfactory driving criteria; and emergency evacuation drills for small vehicles.

Motion to approve revisions to policy 4039 Employment of Classified Staff and policy 5049 Safe Pupil Transportation passed with a motion by Conley and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor  
Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO PURCHASE BASKETBALL BACKSTOPS FOR THE MAIN GYMNASIUM.**

Meyo Enterprises (Sports Facility Management) conducted safety inspections of our basketball backstops in July. Their inspection revealed safety concerns for our two main basketball backstops in the main gym and the need for replacement. They also identified the need for safety straps which Meyo Enterprises will install. Two companies are bidding the basketball backstop replacements.

Motion to accept Carroll Seating Company bid as presented to replace basketball backstops passed with a motion by Keagle and a second by Brown.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor  
Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON ADOPTING THE 2019 NASB ANNUAL BOARD CALENDAR.**

The NASB Board Calendar was discussed during our retreat with Mrs. Marcia Herring. The board was favorable toward using the calendar. The NASB calendar has entries that do not apply to our district and will need to be modified.

Motion to table the adoption of NASB calendar to the October meeting passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON 2019-2020 BOARD GOALS.**

NASB Board Development Director Mrs. Marcia Herring developed proposed board goals for the upcoming year. Some of the goal months are set in August and September which may need modification.

Motion to table the 2019-2020 board goals until after the next board retreat 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 ON CONDUCTING COMMUNITY ENGAGEMENT ACTIVITIES TO ASSIST WITH WAKEFIELD STRATEGIC PLAN.**

Mrs. Marcia Herring, NASB Board Development Director during our August Board Development retreat discussed conducting a community engagement process with all stakeholders to assist the board of education in determining Wakefield Community School needs to develop a strategic plan.

Motion to enter into a contract with NASB to gather community input through community meetings at a cost of \$1,500 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 EMPLOYERS MUTUAL CORPORATION (EMC) PROPERTY AND LIABILITY INSURANCE FOR 2019-2020.**

This is our third year having general liability, commercial property, business auto, inland marine, linebacker, cyber-solutions and commercial crime insurance and property insurance at 100% coverage. This policy has a 1 million dollars general liability and 5 million dollars umbrella liability insurance coverage. The total insurance increase will cost the district is \$1,564

Motion to approve property and liability insurance through EMC at 100% replacement cost for \$47,910 passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON COOPERATIVE TIMELINE AND OBJECTIVES**

The proposal from the cooperative committee is to agree to a timeline and objectives for the three school cooperative.

The Timeline is as follows:

- September Board Meeting: Passing a common resolution with the following timeline and work list.
- October Board Meeting: Passing a full sports (including boys basketball by 2021-2022) cooperative under a new name, color and mascot for all three schools for the upcoming 2020-2021 school year. This agreement includes Wakefield, Emerson-Hubbard and Allen consolidated Schools.

Objectives:

Throughout the year, administrative team will do the following:

- Facility Study / Recommendation - On-going
- Activity Study / Recommendations - On-going
- Activity Director Position - Selection December 2019
- Coop Administrative Handbook - May 2020

- Standardized Policies - Eligibility / Academic - Summer 2020
- Title IX Study - Completed with each cooperative sport.

Motion to approve the cooperative timeline and objectives as presented passed with a motion by Brown and a second by Keagle.

Yea: Brown, Conley, Keagle, Lundahl, Victor

Nay: Johnson

Yea: 5, Nay: 1

**DISCUSS EFFECTIVE SUPERINTENDENT - SCHOOL BOARD PRACTICES, CHAPTER 2: "CREATING A TEAM."**

**UPCOMING DATES AND TIMES**

- September 18 - Joint Special Committee on Cooperative Athletics at 8:00pm in Emerson
- October 9 - Curriculum, Americanism & Technology Committee Meeting at 4:00pm
- October 9 - Regular Board Meeting at 5:30pm

**ADJOURNMENT**

Motion to adjourn the meeting at 9:14pm passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0



Bree Brown, Secretary



Becky Gothier, Recording Secretary

# Wakefield Community School

## Check Payments By Fund Report

| Sorted By    | Value      | Description   |  |                   |
|--------------|------------|---|--|-------------------|
| FUND         | 01         | General Fund  |  |                   |
| Check Number | Check Date | Payee   | Reason   | Amount            |
| 50868        | 10/8/2019  | Appeara   | ITE Mops & Towels  | \$30.76           |
| 50868        | 10/8/2019  | Appeara   | Mops, Towels & Uniforms  | \$223.76          |
| 50868        | 10/8/2019  | Appeara   | BB Towels & Uniforms   | \$54.96           |
| 50868        | 10/8/2019  | Appeara   | BB Towels & Uniforms   | \$55.00           |
|              |            | <b>Appeara Total</b>                                |  | <b>\$364.48</b>   |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | 1"x6" red oak 67 square board feet   | \$388.60          |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | 2x4 treated  | \$23.08           |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | 2x6 treated  | \$28.76           |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | 4x8 plywood  | \$71.12           |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | ITE Lumber   | \$17.23           |
| 50869        | 10/8/2019  | Carhart Lumber Company                              | ITE Lumber Exchange  | (\$14.38)         |
|              |            | <b>Carhart Lumber Company Total</b>                 |  | <b>\$514.41</b>   |
| 50870        | 10/8/2019  | CenterPoint Energy Services Retail LLC              | Aug Natural Gas  | \$161.11          |
| 50870        | 10/8/2019  | CenterPoint Energy Services Retail LLC              | Aug Natural Gas  | \$41.87           |
|              |            | <b>CenterPoint Energy Services Retail LLC Total</b> |  | <b>\$202.98</b>   |
| 50871        | 10/8/2019  | Century Link  | Sept Phone Service   | \$364.02          |
| 50871        | 10/8/2019  | Century Link  | BB Sept Phone Service  | \$73.60           |
|              |            | <b>Century Link Total</b>                           |  | <b>\$437.62</b>   |
| 50872        | 10/8/2019  | CENTURYLINK Business Services                       | Internet Service   | \$437.08          |
| 50872        | 10/8/2019  | CENTURYLINK Business Services                       | Internet Service   | \$437.08          |
|              |            | <b>CENTURYLINK Business Services Total</b>          |  | <b>\$874.16</b>   |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept PF Utilities  | \$470.00          |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept Utilities   | \$305.90          |
| 50873        | 10/8/2019  | City of Wakefield                                   | Football Field Rent  | \$2,500.00        |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept PF Utilities  | \$27.74           |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept Utilities   | \$6,176.44        |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept Utilities   | \$31.00           |
| 50873        | 10/8/2019  | City of Wakefield                                   | Sept Utilities   | \$111.83          |
|              |            | <b>City of Wakefield Total</b>                      |  | <b>\$9,622.91</b> |
| 50874        | 10/8/2019  | Computer Logic Group Inc.                           | PowerSchool Hosting Svc  | \$2,000.00        |
|              |            | <b>Computer Logic Group Inc. Total</b>              |  | <b>\$2,000.00</b> |
| 50875        | 10/8/2019  | Cornhusker International Trucks, Inc                | Bus Repair   | \$249.25          |
|              |            | <b>Cornhusker International Trucks, Inc Total</b>   |  | <b>\$249.25</b>   |
| 50876        | 10/8/2019  | Crescent Electric Supply Company                    | Flag Light Retro Kits  | \$689.80          |
| 50876        | 10/8/2019  | Crescent Electric Supply Company                    | Lightbulbs   | \$89.83           |
| 50876        | 10/8/2019  | Crescent Electric Supply Company                    | Shipping   | \$39.84           |
|              |            | <b>Crescent Electric Supply Company Total</b>       |  | <b>\$819.47</b>   |
| 50877        | 10/8/2019  | Cubby's Inc.  | Mower Diesel   | \$31.55           |
| 50877        | 10/8/2019  | Cubby's Inc.  | Bus Diesel   | \$892.19          |
| 50877        | 10/8/2019  | Cubby's Inc.  | Fuel   | \$870.58          |
|              |            | <b>Cubby's Inc. Total</b>                           |  | <b>\$1,794.32</b> |
| 50878        | 10/8/2019  | Dana F Cole & Company LLP                           | Auditing Svcs  | \$6,000.00        |
|              |            | <b>Dana F Cole &amp; Company LLP Total</b>          |  | <b>\$6,000.00</b> |
| 50879        | 10/8/2019  | DAS State Acctg - Central Finance                   | Annual Internet Service  | \$1,090.94        |
| 50879        | 10/8/2019  | DAS State Acctg - Central Finance                   | Annual Internet Service  | \$1,090.95        |
|              |            | <b>DAS State Acctg - Central Finance Total</b>      |  | <b>\$2,181.89</b> |
| 50880        | 10/8/2019  | Dollar General                                      | \$300 3 Preschool rooms-Preschool supplies: science experiments/cooking etc. | \$33.90           |
| 50880        | 10/8/2019  | Dollar General                                      | Miscellaneous classroom supplies   | \$15.65           |
| 50880        | 10/8/2019  | Dollar General                                      | Alarm Clock  | \$12.75           |
|              |            | <b>Dollar General Total</b>                         |  | <b>\$62.30</b>    |

| Check Number | Check Date | Payee   | Reason   | Amount            |
|--------------|------------|---|--|-------------------|
| 50881        | 10/8/2019  | Egan Supply Co.                                     | Hose Assembly  | \$86.32           |
| 50881        | 10/8/2019  | Egan Supply Co.                                     | Supplies   | \$943.39          |
| 50881        | 10/8/2019  | Egan Supply Co.                                     | Supplies   | \$943.85          |
|              |            | <b>Egan Supply Co. Total</b>                        |  | <b>\$1,973.56</b> |
| 50882        | 10/8/2019  | Eisenmann, Brittany R                               | Van Fuel   | \$48.77           |
|              |            | <b>Eisenmann, Brittany R Total</b>                  |  | <b>\$48.77</b>    |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | BB Supplies  | \$137.07          |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Air Intake Cleaner                                   | \$17.83           |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Brake Repair   | \$133.48          |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | EGR Valve  | (\$37.49)         |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Radiator Cap   | \$5.69            |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Throttle Body Injection                              | \$10.25           |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | U-Bolt   | \$9.38            |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Wiper Blades   | \$76.96           |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | BB Supplies  | \$812.26          |
| 50883        | 10/8/2019  | Ekberg Auto Parts, Inc.                             | Ring Terminal  | \$9.41            |
|              |            | <b>Ekberg Auto Parts, Inc. Total</b>                |  | <b>\$1,174.84</b> |
| 50884        | 10/8/2019  | Essential Screens                                   | Background Checks                                    | \$45.00           |
| 50884        | 10/8/2019  | Essential Screens                                   | 2020 Annual Subscription                             | \$200.00          |
| 50884        | 10/8/2019  | Essential Screens                                   | Overpayment  | (\$25.00)         |
|              |            | <b>Essential Screens Total</b>                      |  | <b>\$220.00</b>   |
| 50885        | 10/8/2019  | ESU #1  | Fall LAN Managers Mtg - LZ                           | \$20.00           |
| 50885        | 10/8/2019  | ESU #1  | Play Safe, Be Safe - KB                              | \$20.00           |
| 50885        | 10/8/2019  | ESU #1  | APT Admin Training - MF                              | \$100.00          |
| 50885        | 10/8/2019  | ESU #1  | ACT Student Writing Scoring - VZ                     | \$20.00           |
|              |            | <b>ESU #1 Total</b>                                 |  | <b>\$160.00</b>   |
| 50886        | 10/8/2019  | Faith Regional Physician Services, LLC              | Athletic Trainer Svcs                                | \$3,600.00        |
|              |            | <b>Faith Regional Physician Services, LLC Total</b> |  | <b>\$3,600.00</b> |
| 50887        | 10/8/2019  | Fire Protection Services, LLC                       | Repair PIV Wiring                                    | \$1,200.00        |
|              |            | <b>Fire Protection Services, LLC Total</b>          |  | <b>\$1,200.00</b> |
| 50888        | 10/8/2019  | Gill Hauling, Inc.                                  | Garbage Service                                      | \$196.62          |
| 50888        | 10/8/2019  | Gill Hauling, Inc.                                  | Rolloff Service                                      | \$55.00           |
|              |            | <b>Gill Hauling, Inc. Total</b>                     |  | <b>\$251.62</b>   |
| 50889        | 10/8/2019  | Grainger Inc.                                       | Condensate Pump                                      | \$108.48          |
|              |            | <b>Grainger Inc. Total</b>                          |  | <b>\$108.48</b>   |
| 50890        | 10/8/2019  | Hard Drive Outlet                                   | Printer Usage  | \$285.10          |
| 50890        | 10/8/2019  | Hard Drive Outlet                                   | Printer Usage  | \$285.10          |
|              |            | <b>Hard Drive Outlet Total</b>                      |  | <b>\$570.20</b>   |
| 50891        | 10/8/2019  | HireRight LLC                                       | Background Checks                                    | \$31.40           |
|              |            | <b>HireRight LLC Total</b>                          |  | <b>\$31.40</b>    |
| 50892        | 10/8/2019  | Inland Truck Parts Co.                              | Hanger Bearing                                       | \$170.95          |
|              |            | <b>Inland Truck Parts Co. Total</b>                 |  | <b>\$170.95</b>   |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Hall of Fame . SAB                                   | \$11.25           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Happier . SAB  | \$12.50           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Imbakwa . SATB                                       | \$121.50          |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Shipping   | \$8.99            |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Easy Pop Christmas Melodies - Guitar Book            | \$7.99            |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | More Easy Pop Melodies - Guitar Book                 | \$14.99           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | More Easy Pop Rhythms - Guitar Book                  | \$14.99           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Pep Band Music - Happy Together arr. by Mike Story   | \$55.00           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Pep Band Music - Shake It Off - arr. by Michael Oare | \$55.00           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Pep Band Song - High Hopes arr. by Doug Adams        | \$55.00           |
| 50893        | 10/8/2019  | J.W. Pepper & Son, Inc                              | Shipping   | \$14.99           |
|              |            | <b>J.W. Pepper &amp; Son, Inc Total</b>             |  | <b>\$372.20</b>   |
| 50894        | 10/8/2019  | Johnson Controls Fire Protection LP                 | Sound & Communication Annl Support                   | \$2,178.00        |

| Check Number | Check Date | Payee  | Reason  | Amount            |
|--------------|------------|--|---|-------------------|
|              |            | <b>Johnson Controls Fire Protection LP Total</b> |   | <b>\$2,178.00</b> |
| 50895        | 10/8/2019  | Ken's Band Instrument Repair                     | Clarinet Repair   | \$12.00           |
| 50895        | 10/8/2019  | Ken's Band Instrument Repair                     | Trumpet Repair  | \$70.00           |
|              |            | <b>Ken's Band Instrument Repair Total</b>        |   | <b>\$82.00</b>    |
| 50896        | 10/8/2019  | Klein Electric, Inc.                             | ITE Electrical Work   | \$2,528.56        |
|              |            | <b>Klein Electric, Inc. Total</b>                |   | <b>\$2,528.56</b> |
| 50897        | 10/8/2019  | KSB School Law, PC LLO                           | Legal Services  | \$1,564.59        |
|              |            | <b>KSB School Law, PC LLO Total</b>              |   | <b>\$1,564.59</b> |
| 50898        | 10/8/2019  | Laura Rodriguez                                  | Mileage Reimb   | \$1,577.02        |
| 50898        | 10/8/2019  | Laura Rodriguez                                  | Aug Mileage Reimb   | \$350.90          |
|              |            | <b>Laura Rodriguez Total</b>                     |   | <b>\$1,927.92</b> |
| 50899        | 10/8/2019  | Lou's Sporting Goods                             | Olympic 47" EZ Curl Bar                                     | \$114.99          |
| 50899        | 10/8/2019  | Lou's Sporting Goods                             | Shipping  | \$9.55            |
|              |            | <b>Lou's Sporting Goods Total</b>                |   | <b>\$124.54</b>   |
| 50900        | 10/8/2019  | Matheson Tri-Gas Inc                             | ITE Gases   | \$260.29          |
|              |            | <b>Matheson Tri-Gas Inc Total</b>                |   | <b>\$260.29</b>   |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Activity Book A   | \$16.05           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Activity Book B   | \$16.05           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Activity Book C   | \$16.05           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Chapter Books   | \$95.34           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Shipping  | \$64.68           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Student Edition   | \$50.91           |
| 50901        | 10/8/2019  | McGraw-Hill School Education LLC                 | Teacher Materials Package                                   | \$823.56          |
|              |            | <b>McGraw-Hill School Education LLC Total</b>    |   | <b>\$1,082.64</b> |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | 10" table saw blades for finish work.                       | \$47.38           |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | foam brush for paint  | \$16.34           |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | ITE Supplies  | \$102.99          |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | pipe clamps for gluing table tops                           | \$49.56           |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | Router bit for making tongue and groove joints.             | \$45.99           |
| 50902        | 10/8/2019  | Menards-Norfolk                                  | spray paint   | \$14.95           |
|              |            | <b>Menards-Norfolk Total</b>                     |   | <b>\$277.21</b>   |
| 50903        | 10/8/2019  | Miller Building Supply                           | Concrete Mix  | \$9.98            |
| 50903        | 10/8/2019  | Miller Building Supply                           | Coupling  | \$1.38            |
| 50903        | 10/8/2019  | Miller Building Supply                           | Softner Salt  | \$75.87           |
| 50903        | 10/8/2019  | Miller Building Supply                           | Supplies  | \$82.12           |
| 50903        | 10/8/2019  | Miller Building Supply                           | Test Plugs  | \$14.48           |
| 50903        | 10/8/2019  | Miller Building Supply                           | BB Supplies   | \$54.84           |
|              |            | <b>Miller Building Supply Total</b>              |   | <b>\$238.67</b>   |
| 50904        | 10/8/2019  | Music Boosters                                   | BOE Mtg on Band Calendar                                    | \$15.00           |
|              |            | <b>Music Boosters Total</b>                      |   | <b>\$15.00</b>    |
| 50905        | 10/8/2019  | NCECBVI  | Aug/Sept Tuition  | \$4,444.48        |
| 50905        | 10/8/2019  | NCECBVI  | Tuition   | \$4,444.44        |
|              |            | <b>NCECBVI Total</b>                             |   | <b>\$8,888.92</b> |
| 50906        | 10/8/2019  | NE Safety Center                                 | Driving Course online training                              | \$125.00          |
| 50906        | 10/8/2019  | NE Safety Center                                 | Driving Course online training                              | \$125.00          |
|              |            | <b>NE Safety Center Total</b>                    |   | <b>\$250.00</b>   |
| 50907        | 10/8/2019  | Neb Extension in Pierce County                   | ServSafe Training   | \$25.00           |
|              |            | <b>Neb Extension in Pierce County Total</b>      |   | <b>\$25.00</b>    |
| 50908        | 10/8/2019  | Nebr Assoc Of School Boards                      | Area Membership Meeting                                     | \$288.00          |
|              |            | <b>Nebr Assoc Of School Boards Total</b>         |   | <b>\$288.00</b>   |
| 50909        | 10/8/2019  | Nebraska Air Filters Inc                         | Air Filters   | \$185.56          |
| 50909        | 10/8/2019  | Nebraska Air Filters Inc                         | Shipping  | \$22.48           |
|              |            | <b>Nebraska Air Filters Inc Total</b>            |   | <b>\$208.04</b>   |
| 50910        | 10/8/2019  | Omaha Truck Center Inc.                          | Bus Repair  | \$67.05           |
|              |            | <b>Omaha Truck Center Inc. Total</b>             |   | <b>\$67.05</b>    |
| 50911        | 10/8/2019  | Oneida Air Systems                               | 25 feet reinforced Flex-Hose for air dust collection system | \$154.25          |
| 50911        | 10/8/2019  | Oneida Air Systems                               | Shipping  | \$28.50           |

| Check Number | Check Date | Payee   | Reason  | Amount            |
|--------------|------------|---|---|-------------------|
|              |            | <b>Oneida Air Systems Total</b>                 |   | <b>\$182.75</b>   |
| 50912        | 10/8/2019  | Orkin Exterminating Inc                         | Pest Control  | \$118.71          |
|              |            | <b>Orkin Exterminating Inc Total</b>            |   | <b>\$118.71</b>   |
| 50913        | 10/8/2019  | Pac N Save, Inc.                                | FCS Supplies  | \$10.37           |
| 50913        | 10/8/2019  | Pac N Save, Inc.                                | SPED Supplies   | \$46.70           |
|              |            | <b>Pac N Save, Inc. Total</b>                   |   | <b>\$57.07</b>    |
| 50914        | 10/8/2019  | Pitney Bowes, Inc.                              | Postage   | \$92.78           |
|              |            | <b>Pitney Bowes, Inc. Total</b>                 |   | <b>\$92.78</b>    |
| 50915        | 10/8/2019  | Quality Foods                                   | FCS Supplies  | \$65.41           |
|              |            | <b>Quality Foods Total</b>                      |   | <b>\$65.41</b>    |
| 50916        | 10/8/2019  | Rasmussen Mechanical Service, Inc.              | RTU Repair  | \$1,088.15        |
|              |            | <b>Rasmussen Mechanical Service, Inc. Total</b> |   | <b>\$1,088.15</b> |
| 50917        | 10/8/2019  | Ray's Mid-Bell Music, Inc.                      | Trombone Lesson Books   | \$29.91           |
|              |            | <b>Ray's Mid-Bell Music, Inc. Total</b>         |   | <b>\$29.91</b>    |
| 50918        | 10/8/2019  | RTI   | Copier Leases   | \$678.94          |
| 50918        | 10/8/2019  | RTI   | Copier Leases   | \$678.94          |
| 50918        | 10/8/2019  | RTI   | HP Docking Station  | \$382.00          |
| 50918        | 10/8/2019  | RTI   | HP ProBook 450 G6   | \$1,489.98        |
|              |            | <b>RTI Total</b>                                |   | <b>\$3,229.86</b> |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Installation  | \$260.00          |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Installation & Travel   | \$625.00          |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Life Charge   | \$250.00          |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Safety Strap brackets   | \$649.98          |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Safety Straps - Main Gym  | \$3,100.00        |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Safety Straps in Aux Gym  | \$4,650.00        |
| 50919        | 10/8/2019  | Sports Facility Maintenance, LLC                | Shipping  | \$75.00           |
|              |            | <b>Sports Facility Maintenance, LLC Total</b>   |   | <b>\$9,609.98</b> |
| 50920        | 10/8/2019  | Staples   | Binders, Dividers, Office Chairs  | \$93.18           |
| 50920        | 10/8/2019  | Staples   | Binders, Dividers, Office Chairs  | \$37.90           |
|              |            | <b>Staples Total</b>                            |   | <b>\$131.08</b>   |
| 50921        | 10/8/2019  | Techno Ply Ltd                                  | Delimer Descaler  | \$389.95          |
| 50921        | 10/8/2019  | Techno Ply Ltd                                  | Shipping  | \$85.79           |
|              |            | <b>Techno Ply Ltd Total</b>                     |   | <b>\$475.74</b>   |
|              | 10/8/2019  | VISA  | LED Light Kit   | \$23.32           |
|              | 10/8/2019  | VISA  | Shipping  | \$9.00            |
|              | 10/8/2019  | VISA  | submersible-pump  | \$19.95           |
|              | 10/8/2019  | VISA  | Membership Renewal  | \$132.00          |
|              | 10/8/2019  | VISA  | registration fee for all state auditions for 5 students. To be paid online with credit card.  | \$100.00          |
|              | 10/8/2019  | VISA  | Registration fee for Music Conference. Need this to register All State students to audition.  | \$100.00          |
|              | 10/8/2019  | VISA  | Vocal Music   | \$23.25           |
|              | 10/8/2019  | VISA  | blades for the planer   | \$89.47           |
|              | 10/8/2019  | VISA  | Shipping  | \$63.02           |
|              | 10/8/2019  | VISA  | Tire replacement for the bandsaw.   | \$26.43           |
|              | 10/8/2019  | VISA  | Shipping  | \$289.36          |
|              | 10/8/2019  | VISA  | Teacher Desk  | \$448.00          |
|              | 10/8/2019  | VISA  | AmazonBasics Lightning to USB A Cable, MFi Certified iPhone Charger, White, 3 Foot, 12 Pack   | \$344.10          |
|              | 10/8/2019  | VISA  | Logitech M510 Wireless Computer Mouse – Comfortable Shape with USB Unifying Receiver, with Back/Forward Buttons and Side-to-Side Scrolling, Dark Gray | \$22.95           |
|              | 10/8/2019  | VISA  | Logitech MK550 Wireless Wave Keyboard and Mouse Combo — Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design                         | \$45.99           |

| Check Number     | Check Date   | Payee                                  | Reason   | Amount             |
|------------------|--------------|--|--|--------------------|
|                  | 10/8/2019    | VISA                                   | Philips 276E9QDSB 27" Frameless Monitor, Full HD 1920x1080 IPS, 75Hz, 124% sRGB & 93% NTSC, FreeSync, HDMI/DVI-D/VGA, VESA   | \$299.98           |
|                  | 10/8/2019    | VISA                                   | Projector Lamps  | \$85.72            |
|                  | 10/8/2019    | VISA                                   | Sabrent 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)                        | \$299.90           |
|                  | 10/8/2019    | VISA                                   | SIIG Mini-DP Video Dock with USB 3.0 LAN (White) - Mini DisplayPort to HDMI or DisplayPort, 2-Port USB hub with 1 Gigabit Ethernet Port for Macbooks, Surface Pros, and More | \$43.68            |
|                  | 10/8/2019    | VISA                                   | SmithOutlet 50 Pack Over the Head Low Cost Headphones in Bulk  | \$230.00           |
|                  | 10/8/2019    | VISA                                   | USB to HDMI Adapter, USB 3.0 to HDMI 1080P HD Audio Video Cable Converter, Audio Output for Multiple Monitors, Compatible with Windows 10/8.1/8/7 (Grey)                     | \$23.99            |
|                  | 10/8/2019    | VISA                                   | Baumgartens Inc BAUM00079 Twist N Write Pencil 48 per Tub  | \$90.97            |
|                  | 10/8/2019    | VISA                                   | ELL School Visit - No Receipt  | \$30.79            |
|                  | 10/8/2019    | VISA                                   | Premium Subscription   | \$25.00            |
|                  | 10/8/2019    | VISA                                   | Fuel/Food  | \$7.17             |
|                  | 10/8/2019    | VISA                                   | MTSS Conf - JW   | \$16.73            |
|                  | 10/8/2019    | VISA                                   | MTSS Conf Lodging - Wulf   | \$220.80           |
|                  | 10/8/2019    | VISA                                   | Refund - Cancellation  | (\$149.90)         |
|                  | 10/8/2019    | VISA                                   | Fuel   | \$39.00            |
|                  | 10/8/2019    | VISA                                   | Fuel/Food  | \$25.43            |
|                  |              | <b>VISA Total</b>                      |  | <b>\$3,026.10</b>  |
| 50922            | 10/8/2019    | Wakefield Republican, The              | Sports Schedules, Calendar   | \$94.00            |
| 50922            | 10/8/2019    | Wakefield Republican, The              | Meeting Proceedings  | \$232.81           |
| 50922            | 10/8/2019    | Wakefield Republican, The              | Mtg Notice, Calendar, Full Page  | \$843.82           |
| 50922            | 10/8/2019    | Wakefield Republican, The              | Sports Schedules, Calendar   | \$222.00           |
|                  |              | <b>Wakefield Republican, The Total</b> |  | <b>\$1,392.63</b>  |
| 50923            | 10/8/2019    | Wakefield School-Interim               | Lost Textbook Found  | \$80.00            |
| 50923            | 10/8/2019    | Wakefield School-Interim               | Career Day Registration  | \$474.50           |
| 50923            | 10/8/2019    | Wakefield School-Interim               | Postage  | \$800.00           |
| 50923            | 10/8/2019    | Wakefield School-Interim               | Annual Subscription  | \$150.00           |
|                  |              | <b>Wakefield School-Interim Total</b>  |  | <b>\$1,504.50</b>  |
| 50924            | 10/8/2019    | Wigman Company                         | Shipping   | \$195.03           |
| 50924            | 10/8/2019    | Wigman Company                         | Water Fountain with Bottle Filler  | \$1,175.00         |
|                  |              | <b>Wigman Company Total</b>            |  | <b>\$1,370.03</b>  |
| <b>Sub Total</b> |              |  |  | <b>\$77,386.94</b> |
| <b>Sorted By</b> | <b>Value</b> | <b>Description</b>                     |  |                    |
| FUND             | 03           | Employee Benefit Fund                  |  |                    |
| Check Number     | Check Date   | Payee                                  | Reason   | Amount             |
| 1263             | 10/8/2019    | AxisPlus Benefits                      | Aug Participant Fee  | \$96.50            |
|                  |              | <b>AxisPlus Benefits Total</b>         |  | <b>\$96.50</b>     |
| <b>Sub Total</b> |              |  |  | <b>\$96.50</b>     |
| <b>Sorted By</b> | <b>Value</b> | <b>Description</b>                     |  |                    |
| FUND             | 06           | School Nutrition Fund                  |  |                    |
| Check Number     | Check Date   | Payee                                  | Reason   | Amount             |
| 4979             | 10/8/2019    | Appeara                                | Aprons, Mops & Towels  | \$122.51           |
|                  |              | <b>Appeara Total</b>                   |  | <b>\$122.51</b>    |

| Check Number     | Check Date   | Payee   | Reason   | Amount             |
|------------------|--------------|---|--|--------------------|
| 4980             | 10/8/2019    | CenterPoint Energy Services Retail LLC              | Aug Natural Gas  | \$54.61            |
|                  |              | <b>CenterPoint Energy Services Retail LLC Total</b> |  | <b>\$54.61</b>     |
| 4981             | 10/8/2019    | City of Wakefield                                   | Sept Utilities   | \$16.10            |
| 4981             | 10/8/2019    | City of Wakefield                                   | Sept Utilities   | \$325.08           |
|                  |              | <b>City of Wakefield Total</b>                      |  | <b>\$341.18</b>    |
| 4982             | 10/8/2019    | Dean Foods  | Milk/Juice   | \$3,514.28         |
|                  |              | <b>Dean Foods Total</b>                             |  | <b>\$3,514.28</b>  |
| 4983             | 10/8/2019    | Dollar General                                      | Supplies   | \$12.49            |
| 4983             | 10/8/2019    | Dollar General                                      | Coffee   | \$30.00            |
|                  |              | <b>Dollar General Total</b>                         |  | <b>\$42.49</b>     |
| 4984             | 10/8/2019    | Earthgrains Baking Companies, Inc.                  | Bread  | \$691.85           |
|                  |              | <b>Earthgrains Baking Companies, Inc. Total</b>     |  | <b>\$691.85</b>    |
| 4985             | 10/8/2019    | Gill Hauling, Inc.                                  | Garbage Service  | \$196.62           |
|                  |              | <b>Gill Hauling, Inc. Total</b>                     |  | <b>\$196.62</b>    |
| 4986             | 10/8/2019    | Klein Electric, Inc.                                | Add Hood Light, install enclosed LED light and switch into the hood over the cooktops for proper lighting.   | \$305.00           |
| 4986             | 10/8/2019    | Klein Electric, Inc.                                | Extra Outlet Circuits, split existing 3 outlets, install new conduit and wire from kitchen panel, add new breakers into panel and rewire outlets as needed | \$988.34           |
| 4986             | 10/8/2019    | Klein Electric, Inc.                                | Kitchen Electrical Work  | \$2,116.55         |
| 4986             | 10/8/2019    | Klein Electric, Inc.                                | Replace existing ceiling light fixture that is bad with new LED ceiling light fixture.   | \$145.00           |
| 4986             | 10/8/2019    | Klein Electric, Inc.                                | Walk In Cooler: Replace existing light fixture with new LED light with better coverage for cooler shelves.   | \$145.00           |
|                  |              | <b>Klein Electric, Inc. Total</b>                   |  | <b>\$3,699.89</b>  |
| 4987             | 10/8/2019    | Major Refrigeration Co.                             | Milk Cooler Repair   | \$175.50           |
|                  |              | <b>Major Refrigeration Co. Total</b>                |  | <b>\$175.50</b>    |
| 4988             | 10/8/2019    | Nebraska Journal-Leader                             | Kitchen Job Ad   | \$54.96            |
|                  |              | <b>Nebraska Journal-Leader Total</b>                |  | <b>\$54.96</b>     |
| 4989             | 10/8/2019    | Pac N Save, Inc.                                    | Food   | \$5.94             |
|                  |              | <b>Pac N Save, Inc. Total</b>                       |  | <b>\$5.94</b>      |
| 4990             | 10/8/2019    | Roto-Rooter   | Floor Drain Repair   | \$206.25           |
|                  |              | <b>Roto-Rooter Total</b>                            |  | <b>\$206.25</b>    |
| 4991             | 10/8/2019    | US Foods - Sioux Falls                              | Food & Supplies  | \$51.85            |
| 4991             | 10/8/2019    | US Foods - Sioux Falls                              | Food   | \$2,147.77         |
| 4991             | 10/8/2019    | US Foods - Sioux Falls                              | Food & Supplies  | \$523.83           |
|                  |              | <b>US Foods - Sioux Falls Total</b>                 |  | <b>\$2,723.45</b>  |
|                  | 9/27/2019    | Sysco Lincoln                                       | Food & Supplies  | \$531.33           |
|                  | 9/27/2019    | Sysco Lincoln                                       | Ladles   | \$26.03            |
|                  | 9/27/2019    | Sysco Lincoln                                       | Food & Supplies  | \$9,183.91         |
|                  | 9/27/2019    | Sysco Lincoln                                       | Return   | (\$26.34)          |
|                  | 10/8/2019    | Sysco Lincoln                                       | Food & Supplies  | \$210.19           |
|                  | 10/8/2019    | Sysco Lincoln                                       | Food & Supplies  | \$2,552.60         |
|                  |              | <b>Sysco Lincoln Total</b>                          |  | <b>\$12,477.72</b> |
|                  | 10/8/2019    | VISA  | Wireless Laser Printer/Toner Cartridge   | \$184.79           |
|                  |              | <b>VISA Total</b>                                   |  | <b>\$184.79</b>    |
| 4992             | 10/8/2019    | Volkman Plumbing & Heating Inc                      | Floor Drain Repair   | \$796.83           |
|                  |              | <b>Volkman Plumbing &amp; Heating Inc Total</b>     |  | <b>\$796.83</b>    |
| 4993             | 10/8/2019    | Walmart Community                                   | Grandparent's Day Supplies   | \$53.74            |
| 4993             | 10/8/2019    | Walmart Community                                   | Food   | \$45.56            |
| 4993             | 10/8/2019    | Walmart Community                                   | Grandparent's Day Supplies   | \$204.49           |
|                  |              | <b>Walmart Community Total</b>                      |  | <b>\$303.79</b>    |
| <b>Sub Total</b> |              |   |  | <b>\$25,592.66</b> |
| <b>Sorted By</b> | <b>Value</b> | <b>Description</b>                                  |  |                    |

| Check Number       | Check Date | Payee                                   | Reason                       | Amount              |
|--------------------|------------|---|------------------------------|---------------------|
| FUND               | 07         | Bond Fund                               |                              |                     |
| Check Number       | Check Date | Payee                                   | Reason                       | Amount              |
| 1054               | 10/8/2019  | Dixon County Clerks Office              | 2009-10 Bond Fund Correction | \$4.49              |
|                    |            | <b>Dixon County Clerks Office Total</b> |                              | <b>\$4.49</b>       |
| <b>Sub Total</b>   |            |   |                              | <b>\$4.49</b>       |
|                    |            |   |                              |                     |
| Sorted By          | Value      | Description                             |                              |                     |
| FUND               | 12         | Student Fees Fund                       |                              |                     |
| Check Number       | Check Date | Payee                                   | Reason                       | Amount              |
|                    | 10/8/2019  | VISA                                    | iPad Repair                  | \$1,202.69          |
|                    |            | <b>VISA Total</b>                       |                              | <b>\$1,202.69</b>   |
| <b>Sub Total</b>   |            |   |                              | <b>\$1,202.69</b>   |
| <b>Grand Total</b> |            |   |                              | <b>\$104,283.28</b> |

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 101119,101119 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 10/8/2019 6:01:43 PM

| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
|------------------|--------------------|----------------|----------------------------------|----------------------------------|--------------------|
| 101119           | BankFirst          | 195103         | 50928                            | Aflac                            | \$1,154.46         |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 01-00941-000   | Aflac - Accident 125             |                                  | \$395.85           |
| 101119           | 10/11/2019         | 01-00901-000   | Aflac - Cancer 125               |                                  | (\$16.17)          |
| 101119           | 10/11/2019         | 01-00941-000   | Aflac - Cancer 125               |                                  | \$299.11           |
| 101119           | 10/11/2019         | 01-00901-000   | Aflac - Hospital Indemnity       |                                  | (\$8.19)           |
| 101119           | 10/11/2019         | 01-00941-000   | Aflac - Hospital Indemnity       |                                  | \$206.44           |
| 101119           | 10/11/2019         | 01-00941-000   | Aflac - Short Term Disability    |                                  | \$244.66           |
| 101119           | 10/11/2019         | 01-00941-000   | Aflac - Specified Hlth Event 125 |                                  | \$32.76            |
| <b>Sub Total</b> |                    |                |                                  |                                  | <b>\$1,154.46</b>  |
| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
| 101119           | BankFirst          | 195103         | 50929                            | AxisPlus Benefits                | \$5,899.96         |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 01-00941-000   | Child Care 125                   |                                  | \$2,898.30         |
| 101119           | 10/11/2019         | 01-00941-000   | Med Reimb 125                    |                                  | \$2,801.66         |
| 101119           | 10/11/2019         | 06-00941-000   | Med Reimb 125                    |                                  | \$200.00           |
| <b>Sub Total</b> |                    |                |                                  |                                  | <b>\$5,899.96</b>  |
| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
| 101119           | BankFirst          | 207276         | 4996                             | BankFirst                        | \$75,191.21        |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 01-00941-000   | Federal Withholding              |                                  | \$24,171.43        |
| 101119           | 10/11/2019         | 06-00941-000   | Federal Withholding              |                                  | \$542.40           |
| 101119           | 10/11/2019         | 01-00941-000   | FICA                             |                                  | \$39,861.24        |
| 101119           | 10/11/2019         | 06-00941-000   | FICA                             |                                  | \$1,048.44         |
| <b>Sub Total</b> |                    |                |                                  |                                  | <b>\$65,623.51</b> |
| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
| 101119           | BankFirst          | 195103         | 50930                            | BankFirst                        | \$75,191.21        |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 01-00941-000   | Medicare                         |                                  | \$9,322.52         |
| 101119           | 10/11/2019         | 06-00941-000   | Medicare                         |                                  | \$245.18           |
| <b>Sub Total</b> |                    |                |                                  |                                  | <b>\$9,567.70</b>  |
| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
| 101119           | BankFirst          | 195103         | 50931                            | Blue Cross and Blue Shield of NE | \$72,165.12        |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 01-00941-000   | BCBS Empl Dental 125             |                                  | \$1,522.38         |
| 101119           | 10/11/2019         | 01-00901-000   | BCBS Empl Health 125             |                                  | \$735.32           |
| 101119           | 10/11/2019         | 01-00941-000   | BCBS Empl Health 125             |                                  | \$3,198.02         |
| 101119           | 10/11/2019         | 01-00941-000   | BCBS Employer Dental             |                                  | \$1,728.00         |
| 101119           | 10/11/2019         | 06-00941-000   | BCBS Employer Dental             |                                  | \$57.92            |
| 101119           | 10/11/2019         | 01-00941-000   | BCBS Employer Hlth               |                                  | \$63,844.30        |
| 101119           | 10/11/2019         | 06-00941-000   | BCBS Employer Hlth               |                                  | \$1,079.18         |
| <b>Sub Total</b> |                    |                |                                  |                                  | <b>\$72,165.12</b> |
| Voucher Number   | Bank Name          | Account Number | Check Number                     | Vendor                           | Amount             |
| 101119 HSA       | BankFirst          | 207276         | 5000                             | Christy Roberts - HSA            | \$99.95            |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 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             |
| 101119 HSA       | BankFirst          | 207276         | 5001                             | Dave Lunz - HSA                  | \$99.95            |
| Register         | Register Paid Date | Account Code   | Deduction                        |                                  | Amount             |
| 101119           | 10/11/2019         | 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              |
|------------------|--------------------|----------------|------------------------|---------------------------------------|---------------------|
| 101119           | BankFirst          | 195103         |                        | Federal Reserve KC                    | \$225,957.86        |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 01-00941-000   | Direct Deposit         |                                       | \$220,798.50        |
| 101119           | 10/11/2019         | 06-00941-000   | Direct Deposit         |                                       | \$5,159.36          |
| <b>Sub Total</b> |                    |                |                        |                                       | <b>\$225,957.86</b> |
| Voucher Number   | Bank Name          | Account Number | Check Number           | Vendor                                | Amount              |
| 101119           | BankFirst          | 195103         |                        | Iowa Department of Revenue            | \$300.00            |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 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              |
| 101119 HSA       | BankFirst          | 195103         |                        | Kaylen Tunink - HSA                   | \$281.82            |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 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              |
| 101119 HSA       | BankFirst          | 195103         | 50936                  | Kim Barge - HSA                       | \$99.95             |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 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              |
| 101119 HSA       | BankFirst          | 195103         |                        | LaVonne Carson - HSA                  | \$99.95             |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 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              |
| 101119           | BankFirst          | 195103         | 50932                  | Madison National Life                 | \$2,162.86          |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 01-00941-000   | Dependent Life Ins     |                                       | \$6.30              |
| 101119           | 10/11/2019         | 06-00941-000   | Dependent Life Ins     |                                       | \$2.10              |
| 101119           | 10/11/2019         | 01-00901-000   | Life Ins Employer      |                                       | \$60.50             |
| 101119           | 10/11/2019         | 01-00941-000   | Life Ins Employer      |                                       | \$750.75            |
| 101119           | 10/11/2019         | 06-00941-000   | Life Ins Employer      |                                       | \$29.25             |
| 101119           | 10/11/2019         | 01-00941-000   | Long Term Disability   |                                       | \$1,313.96          |
| <b>Sub Total</b> |                    |                |                        |                                       | <b>\$2,162.86</b>   |
| Voucher Number   | Bank Name          | Account Number | Check Number           | Vendor                                | Amount              |
| 101119           | BankFirst          | 195103         |                        | MG Trust Company                      | \$5,755.39          |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 01-00941-000   | 403b Plan              |                                       | \$225.00            |
| 101119           | 10/11/2019         | 06-00941-000   | 403b Plan              |                                       | \$200.00            |
| 101119           | 10/11/2019         | 01-00941-000   | 403b Plan ROTH         |                                       | \$5,330.39          |
| <b>Sub Total</b> |                    |                |                        |                                       | <b>\$5,755.39</b>   |
| Voucher Number   | Bank Name          | Account Number | Check Number           | Vendor                                | Amount              |
| 101119           | BankFirst          | 195103         |                        | Nebraska Child Support Payment Center | \$627.00            |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 01-00941-000   | Child Support          |                                       | \$627.00            |
| <b>Sub Total</b> |                    |                |                        |                                       | <b>\$627.00</b>     |
| Voucher Number   | Bank Name          | Account Number | Check Number           | Vendor                                | Amount              |
| 101119           | BankFirst          | 195103         |                        | Nebraska Department of Revenue        | \$10,713.48         |
| Register         | Register Paid Date | Account Code   | Deduction              |                                       | Amount              |
| 101119           | 10/11/2019         | 01-00941-000   | State Withholding - NE |                                       | \$10,525.95         |
| 101119           | 10/11/2019         | 06-00941-000   | State Withholding - NE |                                       | \$187.53            |
| <b>Sub Total</b> |                    |                |                        |                                       | <b>\$10,713.48</b>  |
| Voucher Number   | Bank Name          | Account Number | Check Number           | Vendor                                | Amount              |

| 101119             | BankFirst          | 195103         |                          | Nebraska Retirement System       | \$64,911.52         |
|--------------------|--------------------|----------------|--------------------------|----------------------------------|---------------------|
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 01-00941-000   | NPERS                    |                                  | \$61,880.31         |
| 101119             | 10/11/2019         | 06-00941-000   | NPERS                    |                                  | \$1,255.19          |
| 101119             | 10/11/2019         | 01-00941-000   | NPERS Adjustment         |                                  | \$1,776.02          |
| <b>Sub Total</b>   |                    |                |                          |                                  | <b>\$64,911.52</b>  |
| Voucher Number     | Bank Name          | Account Number | Check Number             | Vendor                           | Amount              |
| 101119 HSA         | BankFirst          | 195103         | 50937                    | Patricia Wurdeman - HSA          | \$99.95             |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 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              |
| 101119 HSA         | BankFirst          | 195103         |                          | Shannon Carroll - HSA            | \$281.82            |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 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              |
| 101119 HSA         | BankFirst          | 195103         | 50938                    | Teresa Soderberg - HSA           | \$99.95             |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 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              |
| 101119 HSA         | BankFirst          | 195103         |                          | Tina Nuernberger - HSA           | \$99.95             |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 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              |
| 101119             | BankFirst          | 195103         | 50933                    | Vision Service Plan              | \$870.36            |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 01-00901-000   | Vision 125               |                                  | \$9.45              |
| 101119             | 10/11/2019         | 01-00941-000   | Vision 125               |                                  | \$832.62            |
| 101119             | 10/11/2019         | 06-00941-000   | Vision 125               |                                  | \$28.29             |
| <b>Sub Total</b>   |                    |                |                          |                                  | <b>\$870.36</b>     |
| Voucher Number     | Bank Name          | Account Number | Check Number             | Vendor                           | Amount              |
| 101119             | BankFirst          | 195103         | 50934                    | Washington National Insurance Co | \$190.40            |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 01-00941-000   | WA Natl - Cancer Ins 125 |                                  | \$190.40            |
| <b>Sub Total</b>   |                    |                |                          |                                  | <b>\$190.40</b>     |
| Voucher Number     | Bank Name          | Account Number | Check Number             | Vendor                           | Amount              |
| 101119             | BankFirst          | 195103         | 50935                    | WCS-General Fund                 | \$1,327.10          |
| Register           | Register Paid Date | Account Code   | Deduction                |                                  | Amount              |
| 101119             | 10/11/2019         | 01-00941-000   | Limited Computer Use     |                                  | \$62.00             |
| 101119             | 10/11/2019         | 01-00941-000   | Summer Ins 125           |                                  | \$1,265.10          |
| <b>Sub Total</b>   |                    |                |                          |                                  | <b>\$1,327.10</b>   |
| <b>Grand Total</b> |                    |                |                          |                                  | <b>\$468,490.01</b> |

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 01 (09/01/2019 - 09/30/2019) ; Ending Period: Period 01 (09/01/2019 - 09/30/2019) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 10/3/2019 11:30:27 AM

| Fund             | Description           | Beginning Balance     | Revenue               | Expenditure           | Other         | Ending Balance        | Encumbrances         | Liabilities   | Available             |
|------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------|-----------------------|----------------------|---------------|-----------------------|
| 01               | General Fund          | \$780,300.91          | \$1,257,430.38        | (\$460,644.90)        | \$0.00        | \$1,577,086.39        | (\$42,177.25)        | \$0.00        | \$1,534,909.14        |
| 02               | Depreciation Fund     | \$628,756.98          | \$881.12              | \$0.00                | \$0.00        | \$629,638.10          | (\$24,425.00)        | \$0.00        | \$605,213.10          |
| 03               | Employee Benefit Fund | \$36,392.50           | \$10.82               | \$0.00                | \$0.00        | \$36,403.32           | \$0.00               | \$0.00        | \$36,403.32           |
| 05               | Activity Fund         | \$110,650.55          | \$20,782.56           | (\$14,632.01)         | \$0.00        | \$116,801.10          | \$0.00               | \$0.00        | \$116,801.10          |
| 06               | School Nutrition Fund | \$151,359.01          | \$21,439.19           | (\$45,456.03)         | \$0.00        | \$127,342.17          | (\$1,795.00)         | \$0.00        | \$125,547.17          |
| 07               | Bond Fund             | \$38,944.62           | \$11.58               | \$0.00                | \$0.00        | \$38,956.20           | \$0.00               | \$0.00        | \$38,956.20           |
| 08               | Special Building Fund | \$743,418.71          | \$18,295.23           | \$0.00                | \$0.00        | \$761,713.94          | \$0.00               | \$0.00        | \$761,713.94          |
| 09               | QCPUF Fund            | \$140,078.55          | \$26,010.38           | \$0.00                | \$0.00        | \$166,088.93          | \$0.00               | \$0.00        | \$166,088.93          |
| 11               | Interim Fund          | \$3,968.22            | \$1,200.01            | (\$1,504.50)          | \$0.00        | \$3,663.73            | \$0.00               | \$0.00        | \$3,663.73            |
| 12               | Student Fees Fund     | \$13,044.12           | \$50.00               | \$0.00                | \$0.00        | \$13,094.12           | \$0.00               | \$0.00        | \$13,094.12           |
| <b>Sub Total</b> |                       | <b>\$2,646,914.17</b> | <b>\$1,346,111.27</b> | <b>(\$522,237.44)</b> | <b>\$0.00</b> | <b>\$3,470,788.00</b> | <b>(\$68,397.25)</b> | <b>\$0.00</b> | <b>\$3,402,390.75</b> |

# Wakefield Community School

## Budget Report - September 30, 2019

| FUNCTION   | September Expenses  | Current Budget        | Actuals (YTD)       | Encumbrances (YTD) | Budget Available      | % of Budget Remaining |
|--|---------------------|-----------------------|---------------------|--------------------|-----------------------|-----------------------|
| 01100 - Regular Instruction                                    | \$222,737.74        | \$3,003,935.05        | \$222,737.74        | \$13,163.69        | \$2,768,033.62        | 92.59                 |
| 01125 - Regular Instruction Flex-Spending                      | \$2,762.19          | \$33,661.34           | \$2,762.19          | \$0.00             | \$30,899.15           | 91.79                 |
| 01150 - Limited English Proficiency Programs                   | \$17,531.74         | \$222,422.80          | \$17,531.74         | \$0.00             | \$204,891.06          | 92.12                 |
| 01160 - Poverty Programs                                       | \$24,391.35         | \$295,184.99          | \$24,391.35         | \$0.00             | \$270,793.64          | 91.74                 |
| 01190 - Early Childhood Educational Programs                   | \$4,354.18          | \$64,911.84           | \$4,354.18          | \$1,251.17         | \$59,306.49           | 93.29                 |
| 01200 - SPED Instructional - School Age                        | \$51,277.02         | \$656,376.48          | \$51,277.02         | \$1,776.43         | \$603,323.03          | 92.19                 |
| 01291 - SPED Instructional - Ages 3-5                          | \$17,385.32         | \$245,439.16          | \$17,385.32         | \$0.00             | \$228,053.84          | 92.92                 |
| 02120 - Guidance Services                                      | \$10,306.94         | \$132,931.88          | \$10,306.94         | \$1,816.00         | \$120,808.94          | 92.25                 |
| 02130 - Health Services  | \$3,902.38          | \$47,630.68           | \$3,902.38          | \$1,275.00         | \$42,453.30           | 91.81                 |
| 02141 - Psychological Svcs - SPED School Age                   | \$0.00              | \$79,600.00           | \$0.00              | \$0.00             | \$79,600.00           | 100.00                |
| 02151 - Speech Pathology/Audiology Svcs SPED School Age        | \$0.00              | \$99,702.00           | \$0.00              | \$0.00             | \$99,702.00           | 100.00                |
| 02161 - Occupational Therapy-Related Svcs - SPED School Age    | \$0.00              | \$6,655.00            | \$0.00              | \$0.00             | \$6,655.00            | 100.00                |
| 02171 - Physical Therapy-Related Svcs - SPED School Age        | \$0.00              | \$976.00              | \$0.00              | \$0.00             | \$976.00              | 100.00                |
| 02180 - Visually Impaired or Vision Services SPED              | \$0.00              | \$40,000.00           | \$0.00              | \$0.00             | \$40,000.00           | 100.00                |
| 02190 - Support Services - Student - Other                     | \$662.24            | \$20,452.54           | \$662.24            | \$0.00             | \$19,790.30           | 96.76                 |
| 02213 - Instructional Staff Training                           | \$40.00             | \$9,000.00            | \$40.00             | \$1,895.00         | \$7,065.00            | 99.56                 |
| 02220 - Library or Media Services                              | \$7,289.29          | \$91,026.93           | \$7,289.29          | \$1,821.15         | \$81,916.49           | 91.99                 |
| 02310 - Board of Education                                     | \$0.00              | \$58,275.00           | \$0.00              | \$0.00             | \$58,275.00           | 100.00                |
| 02320 - Executive Administration                               | \$13,311.44         | \$170,463.06          | \$13,311.44         | \$0.00             | \$157,151.62          | 92.19                 |
| 02330 - District Legal Services                                | \$1,314.00          | \$20,000.00           | \$1,314.00          | \$0.00             | \$18,686.00           | 93.43                 |
| 02410 - Office of the Principal                                | \$28,353.51         | \$335,311.04          | \$28,353.51         | \$0.00             | \$306,957.53          | 91.54                 |
| 02510 - Fiscal Services  | \$6,838.42          | \$125,303.28          | \$6,838.42          | \$0.00             | \$118,464.86          | 94.54                 |
| 02580 - Administrative Technology Service                      | \$7,579.68          | \$180,969.64          | \$7,579.68          | \$4,961.79         | \$168,428.17          | 95.81                 |
| 02610 - Operation of Buildings                                 | \$20,355.06         | \$484,562.90          | \$20,355.06         | \$14,020.04        | \$450,187.80          | 95.80                 |
| 02630 - Care and Upkeep of Grounds                             | \$1,183.16          | \$28,274.16           | \$1,183.16          | \$0.00             | \$27,091.00           | 95.82                 |
| 02670 - Safety   | \$0.00              | \$1,650.00            | \$0.00              | \$0.00             | \$1,650.00            | 100.00                |
| 02710 - Vehicle Operation and Purchasing - Regular Education   | \$8,224.67          | \$205,017.80          | \$8,224.67          | \$196.98           | \$196,596.15          | 95.99                 |
| 02712 - Vehicle Operation and Purchasing - School Age SPED     | \$0.00              | \$17,053.00           | \$0.00              | \$0.00             | \$17,053.00           | 100.00                |
| 02730 - Vehicle Servicing and Maintenance - Regular Education  | \$2,124.82          | \$47,257.64           | \$2,124.82          | \$0.00             | \$45,132.82           | 95.50                 |
| 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            | \$683.38            | \$0.00             | \$7,549.27            | 91.70                 |
| 06200 - Title I, Part A ESSA                                   | \$8,036.37          | \$113,139.93          | \$8,036.37          | \$0.00             | \$105,103.56          | 92.90                 |
| 06310 - Title II, Part A ESSA Supporting Effective Instruction | \$0.00              | \$13,376.39           | \$0.00              | \$0.00             | \$13,376.39           | 100.00                |
| 06404 - IDEA Part B (611) Base Allocation - Age 0-4            | \$0.00              | \$31,000.00           | \$0.00              | \$0.00             | \$31,000.00           | 100.00                |
| 06406 - IDEA Preschool (619) Base Allocation                   | \$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 Voc and Applied Tech Education (Carl Perkins)  | \$0.00              | \$4,000.00            | \$0.00              | \$0.00             | \$4,000.00            | 100.00                |
| 06992 - Federal Services - REAP                                | \$0.00              | \$46,542.00           | \$0.00              | \$0.00             | \$46,542.00           | 100.00                |
| 08000 - Transfers (Outgoing)                                   | \$0.00              | \$20,000.00           | \$0.00              | \$0.00             | \$20,000.00           | 100.00                |
| <b>Total : FUND 01 - General Fund</b>                          | <b>\$460,644.90</b> | <b>\$7,039,923.18</b> | <b>\$460,644.90</b> | <b>\$42,177.25</b> | <b>\$6,537,101.03</b> | <b>93.46</b>          |
| <b>Previous Year</b>   | <b>\$462,116.39</b> | <b>\$6,534,682.89</b> | <b>\$462,116.39</b> | <b>\$24,557.86</b> | <b>\$6,072,566.50</b> | <b>93.30</b>          |

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF SEPTEMBER 30, 2019**

**BALANCE AS OF SEPTEMBER 1, 2019** **\$780,300.91**

**REVENUE**

|  |            |                                     |
|--|------------|-------------------------------------|
| WCS-General - Limited Computer Use       | 62.00      |                                     |
| Various Summer Insurance Premium Reimb.  | 1,186.93   |                                     |
| L Siebrandt Health/Dental/Vision Ins Prm | 708.46     |                                     |
| C.NA Textbooks                           | 79.31      |                                     |
| SON - State Aid                          | 145,724.00 |                                     |
| Thurston County - Proceeds               | 81,853.29  |                                     |
| Dixon County - Proceeds                  | 695,007.29 |                                     |
| Wayne County- Proceeds                   | 333,213.70 |                                     |
| Bank - Interest                          | 1,632.10   |                                     |
| <b>TOTAL REVENUE</b>                     |            | <b><u><u>\$1,259,467.08</u></u></b> |

**EXPENSES**

|                           |            |                                   |
|---------------------------|------------|-----------------------------------|
| September Payables        | 253,737.02 |                                   |
| September Payroll         | 208,944.58 |                                   |
| <b>TOTAL EXPENDITURES</b> |            | <b><u><u>\$462,681.60</u></u></b> |

**TOTAL** **\$1,577,086.39**

**GENERAL FUND AS OF SEPTEMBER 30, 2019** **\$1,577,086.39**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 09/01/2019 to 09/30/2019.

| Site ID<br>Group ID | Site Name<br>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       | 0.00     | 0.00          | 0.00        | 1,626.89     |
|                     | 110                               |             | VOLLEYBALL              | 5,008.61       | 0.00     | 0.00          | 0.00        | 5,008.61     |
|                     | 125                               |             | BOYS BASKETBALL         | 5,476.62       | 0.00     | 0.00          | 0.00        | 5,476.62     |
|                     | 130                               |             | GIRLS BASKETBALL        | 3,554.79       | 0.00     | 0.00          | 0.00        | 3,554.79     |
|                     | 160                               |             | NEW UNIFORMS            | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
|                     | 170                               |             | WRESTLING               | 2,111.29       | 0.00     | 0.00          | 0.00        | 2,111.29     |
|                     | 175                               |             | GEN ATHLETICS           | 25,339.30      | 8,764.90 | 5,309.03      | 0.00        | 28,795.17    |
|                     | 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      | 8,764.90 | 5,309.03      | 0.00        | 47,173.37    |
| <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          | 0.00     | 0.00          | 0.00        | 95.52        |
|                     | 210                               |             | CLASS OF 2021           | 1,668.27       | 0.00     | 573.80        | 0.00        | 1,094.47     |
|                     | 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       | 0.00     | 573.80        | 0.00        | 2,402.44     |
| <b>C</b>            | <b>ORGANIZATIONS</b>              |             |                         |                |          |               |             |              |
|                     | 301                               |             | POWER DRIVE             | 1,072.87       | 0.00     | 0.00          | 0.00        | 1,072.87     |
|                     | 302                               |             | FFA                     | 625.42         | 0.00     | 0.00          | 0.00        | 625.42       |
|                     | 303                               |             | SPEECH CLUB             | 4,584.53       | 0.00     | 0.00          | 0.00        | 4,584.53     |
|                     | 305                               |             | DISTRICT 7 FCCLA        | 3,567.97       | 0.00     | 0.00          | 0.00        | 3,567.97     |
|                     | 306                               |             | MUSIC BOOSTERS          | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
|                     | 310                               |             | NATIONAL HONOR SOCIETY  | 3,828.90       | 0.00     | 0.00          | 0.00        | 3,828.90     |
|                     | 315                               |             | FBLA                    | 3,953.42       | 641.50   | 312.53        | 0.00        | 4,282.39     |
|                     | 320                               |             | ANNUAL                  | -806.68        | 0.00     | 0.00          | 0.00        | -806.68      |
|                     | 325                               |             | TOTAD                   | 577.22         | 0.00     | 0.00          | 0.00        | 577.22       |
|                     | 330                               |             | FCCLA                   | 4,324.02       | 7,002.92 | 4,175.17      | 0.00        | 7,151.77     |
|                     | 335                               |             | STUCO                   | 1,756.23       | 0.00     | 0.00          | 0.00        | 1,756.23     |
|                     | 340                               |             | SPEECH & DRAMA          | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
|                     | 345                               |             | ONE ACT                 | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
|                     | 346                               |             | ART CLUB                | 1,861.97       | 0.00     | 0.00          | 0.00        | 1,861.97     |
|                     | 385                               |             | LIBRARY                 | 1,797.63       | 0.00     | 0.00          | 0.00        | 1,797.63     |
|                     | 395                               |             | HOMECOMING              | 2,000.00       | 595.00   | 1,803.04      | 0.00        | 791.96       |
|                     | 501                               |             | HIGH SCHOOL SWING CHOIR | 1,626.23       | 0.00     | 0.00          | 0.00        | 1,626.23     |
|                     | 553                               |             | ELEMENTARY STUCO        | 445.78         | 0.00     | 0.00          | 0.00        | 445.78       |
|                     | 578                               |             | SkillsUSA               | 0.00           | 0.00     | 0.00          | 0.00        | 0.00         |
|                     |                                   | <b>C</b>    | <b>Totals:</b>          | 31,215.51      | 8,239.42 | 6,290.74      | 0.00        | 33,164.19    |

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 09/01/2019 to 09/30/2019.

| Site ID<br>Group ID  | Site Name<br>Group Name | Activity ID | Activity Name             | Beginning Cash | Receipts  | Disbursements | Adjustments | Cash Balance |
|----------------------|-------------------------|-------------|---------------------------|----------------|-----------|---------------|-------------|--------------|
| <b>D CONCESSIONS</b> |                         |             |                           |                |           |               |             |              |
|                      |                         | 400         | CONCESSIONS               | 0.00           | 3,398.76  | 1,409.54      | 0.00        | 1,989.22     |
|                      |                         |             | <b>D Totals:</b>          | 0.00           | 3,398.76  | 1,409.54      | 0.00        | 1,989.22     |
| <b>E MISC</b>        |                         |             |                           |                |           |               |             |              |
|                      |                         | 350         | SCHOLARSHIPS              | 0.00           | 0.00      | 0.00          | 0.00        | 0.00         |
|                      |                         | 390         | STUDENT ASSISTANCE        | 950.00         | 0.00      | 0.00          | 0.00        | 950.00       |
|                      |                         | 502         | YOUTH FOUNDATION          | 750.00         | 0.00      | 0.00          | 0.00        | 750.00       |
|                      |                         | 503         | LOUNGE                    | 1,737.79       | 0.00      | 135.70        | 0.00        | 1,602.09     |
|                      |                         | 505         | CHECKING INTEREST         | 13,503.60      | 46.63     | 0.00          | 0.00        | 13,550.23    |
|                      |                         | 510         | CD INTEREST               | 2,592.30       | 0.00      | 0.00          | 0.00        | 2,592.30     |
|                      |                         | 520         | ELEMENTARY                | 2,001.19       | 119.85    | 162.35        | 0.00        | 1,958.69     |
|                      |                         | 540         | POP FUND                  | 8,900.38       | 213.00    | 750.85        | 0.00        | 8,362.53     |
|                      |                         | 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      | 0.00          | 0.00        | 1,530.04     |
|                      |                         |             | <b>E Totals:</b>          | 32,741.30      | 379.48    | 1,048.90      | 0.00        | 32,071.88    |
|                      |                         |             | <b>WCS Totals:</b>        | 110,650.55     | 20,782.56 | 14,632.01     | 0.00        | 116,801.10   |
|                      |                         |             | <b>Report Totals:</b>     | 110,650.55     | 20,782.56 | 14,632.01     | 0.00        | 116,801.10   |

# Check Summary

Sorted by Activity ID, Site ID.  
From 09/01/2019 to 09/30/2019.

| Activity ID<br>Site ID | Activity Name<br>Site Name |            | Check /<br>Void Date        | Vendor Name | PO Number | Invoice No.# | Description                       | Amount             |
|------------------------|----------------------------|------------|-----------------------------|-------------|-----------|--------------|-----------------------------------|--------------------|
| 175                    | GEN ATHLETICS              |            |                             |             |           |              |                                   |                    |
| WCS                    | Wakefield Community School |            |                             |             |           |              |                                   |                    |
| 010024                 | Cleared                    | 09/04/2019 | Lou's Sporting Goods        |             |           |              | FB/VB                             | 1,259.18           |
| 010025                 | Cleared                    | 09/04/2019 | Awards Unlimited Inc        |             |           |              | Wakefield Invitational Volleyball | 214.65             |
| 010027                 | Cleared                    | 09/04/2019 | Wisner-Pilger High School   |             |           |              | VB Entry Fee                      | 90.00              |
| 010032                 | Printed                    | 09/06/2019 | Ponca High School           |             |           |              | Entry Fee JHVB                    | 100.00             |
| 010033                 | Cleared                    | 09/06/2019 | Wisner-Pilger High School   |             |           |              | VB Entry Fee                      | 75.00              |
| 010034                 | Cleared                    | 09/06/2019 | Emerson-Hubbard High School |             |           |              | Entry Fee VB                      | 75.00              |
| 010035                 | Cleared                    | 09/12/2019 | Elizabeth Maertins          |             |           |              | VB Official                       | 180.00             |
| 010036                 | Cleared                    | 09/12/2019 | Curtis Maertins             |             |           |              | VB Official                       | 180.00             |
| 010037                 | Cleared                    | 09/12/2019 | Paul Eaton                  |             |           |              | VB Official                       | 180.00             |
| 010038                 | Cleared                    | 09/12/2019 | Monty Miller                |             |           |              | VB Official                       | 180.00             |
| 010039                 | Cleared                    | 09/13/2019 | Paul Eaton                  |             |           |              | VB Official                       | 250.00             |
| 010040                 | Cleared                    | 09/13/2019 | Monty Miller                |             |           |              | VB Official                       | 250.00             |
| 010041                 | Cleared                    | 09/13/2019 | Elizabeth Maertins          |             |           |              | VB Official                       | 250.00             |
| 010042                 | Printed                    | 09/13/2019 | Curtis Maertins             |             |           |              | VB Official                       | 250.00             |
| 010043                 | Cleared                    | 09/16/2019 | Roger Lueth                 |             |           |              | JHJV FB Official                  | 105.00             |
| 010044                 | Cleared                    | 09/16/2019 | Luke Henderson              |             |           |              | FB Official                       | 105.00             |
| 010045                 | Cleared                    | 09/16/2019 | Mike Mogus                  |             |           |              | FB Official                       | 105.00             |
| 010046                 | Cleared                    | 09/16/2019 | Zach Dolen                  |             |           |              | FB Official                       | 105.00             |
| 010047                 | Cleared                    | 09/16/2019 | Jennifer Henn               |             |           |              | VB Official                       | 130.00             |
| 010048                 | Cleared                    | 09/16/2019 | Emily Jensen                |             |           |              | VB Official                       | 130.00             |
| 010050                 | Cleared                    | 09/20/2019 | Jason Beiermann             |             |           |              | FB Official                       | 110.00             |
| 010052                 | Cleared                    | 09/20/2019 | Matt Saylor                 |             |           |              | FB Official                       | 110.00             |
| 010053                 | Cleared                    | 09/20/2019 | Mike Kay                    |             |           |              | FB Official                       | 110.00             |
| 010054                 | Cleared                    | 09/20/2019 | Dave Kokesh                 |             |           |              | FB Official                       | 110.00             |
| 010055                 | Cleared                    | 09/20/2019 | Rodney Meier                |             |           |              | FB Official                       | 110.00             |
| 010056                 | Printed                    | 09/23/2019 | Steve Greve                 |             |           |              | VB Official                       | 105.00             |
| 010058                 | Printed                    | 09/24/2019 | Dollar General              |             |           |              | Athletics                         | 20.20              |
| 010062                 | Printed                    | 09/30/2019 | Mike Mogus                  |             |           |              | FB Official                       | 105.00             |
| 010063                 | Printed                    | 09/30/2019 | Roger Lueth                 |             |           |              | FB Official                       | 105.00             |
| 010064                 | Printed                    | 09/30/2019 | Ron Williams                |             |           |              | FB Official                       | 105.00             |
| 010065                 | Printed                    | 09/30/2019 | Zach Dolen                  |             |           |              | FB Official                       | 105.00             |
| <b>Total:</b>          |                            |            |                             |             |           |              |                                   | <b>\$ 5,309.03</b> |
| 210                    | CLASS OF 2021              |            |                             |             |           |              |                                   |                    |
| WCS                    | Wakefield Community School |            |                             |             |           |              |                                   |                    |
| 010031                 | Cleared                    | 09/06/2019 | Complete Music              |             |           |              | Prom/Homecoming Dance             | 573.80             |
| <b>Total:</b>          |                            |            |                             |             |           |              |                                   | <b>\$ 573.80</b>   |
| 315                    | FBLA                       |            |                             |             |           |              |                                   |                    |
| WCS                    | Wakefield Community School |            |                             |             |           |              |                                   |                    |
| 010029                 | Cleared                    | 09/06/2019 | Nebraska FBLA               |             |           |              | FBLA SLC Registration             | 240.00             |
| 010060                 | Cleared                    | 09/24/2019 | VISA                        |             |           |              |                                   | 72.53              |
| <b>Total:</b>          |                            |            |                             |             |           |              |                                   | <b>\$ 312.53</b>   |

# Check Summary

Sorted by Activity ID, Site ID.  
From 09/01/2019 to 09/30/2019.

| Activity ID<br>Site ID         |         |                      | Activity Name<br>Site Name |           |              |                               |                    |
|--------------------------------|---------|----------------------|----------------------------|-----------|--------------|-------------------------------|--------------------|
| Check<br>Number                | Status  | Check /<br>Void Date | Vendor Name                | PO Number | Invoice No.# | Description                   | Amount             |
| <b>330 FCCLA</b>               |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010028                         | Cleared | 09/06/2019           | Stadium Sports             |           |              | TShirts                       | 1,043.25           |
| 010057                         | Printed | 09/24/2019           | Wakefield Fire & Rescue    |           |              | Donation                      | 2,091.92           |
| 010060                         | Cleared | 09/24/2019           | VISA                       |           |              |                               | 1,040.00           |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 4,175.17</b> |
| <b>395 HOMECOMING</b>          |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010031                         | Cleared | 09/06/2019           | Complete Music             |           |              | Prom/Homecoming Dance         | 450.00             |
| 010049                         | Cleared | 09/19/2019           | True Value                 |           |              | Bouncy House                  | 100.00             |
| 010060                         | Cleared | 09/24/2019           | VISA                       |           |              |                               | 1,253.04           |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 1,803.04</b> |
| <b>400 CONCESSIONS</b>         |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010026                         | Cleared | 09/04/2019           | Wakefield Softball         |           |              | Supplies for Concession Stand | 307.00             |
| 010060                         | Cleared | 09/24/2019           | VISA                       |           |              |                               | 1,102.54           |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 1,409.54</b> |
| <b>503 LOUNGE</b>              |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010030                         | Cleared | 09/06/2019           | Pepsi-Cola of Siouxland    |           |              | Pop                           | 135.70             |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 135.70</b>   |
| <b>520 ELEMENTARY</b>          |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010030                         | Cleared | 09/06/2019           | Pepsi-Cola of Siouxland    |           |              | Pop                           | 162.35             |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 162.35</b>   |
| <b>540 POP FUND</b>            |         |                      |                            |           |              |                               |                    |
| WCS Wakefield Community School |         |                      |                            |           |              |                               |                    |
| 010030                         | Cleared | 09/06/2019           | Pepsi-Cola of Siouxland    |           |              | Pop                           | 166.85             |
| 010059                         | Cleared | 09/24/2019           | A to Z Design              |           |              | TShirts                       | 554.00             |
| 010061                         | Printed | 09/30/2019           | Wakefield Community Club   |           |              | Rachel Brudigam               | 30.00              |
| <b>Total:</b>                  |         |                      |                            |           |              |                               | <b>\$ 750.85</b>   |
| <b>Report Total :</b>          |         |                      |                            |           |              |                               | <b>14,632.01</b>   |

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2019 to 09/30/2019.

| Receipt Number                        | Receipt Date  | Void Date | Deposit Number        | Check Number | Received From               | Receipt Description      | Amount     | Sales Tax | Amount   |
|---------------------------------------|---------------|-----------|-----------------------|--------------|-----------------------------|--------------------------|------------|-----------|----------|
| Activity ID                           | Activity Name |           | Fee Name & Student ID |              |                             |                          | Tax Amount |           |          |
| Tax Name                              | Tax Activity  |           |                       |              | Tax Rate %                  |                          |            |           |          |
| <b>WCS Wakefield Community School</b> |               |           |                       |              |                             |                          |            |           |          |
| 000052                                | 09/03/2019    |           |                       |              | Bruckner, Hoffart, Lundahl, | Activity Pass            |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 260.00     | 0.00      | 260.00   |
|                                       |               |           |                       |              |                             |                          |            |           | 260.00   |
|                                       |               |           |                       |              |                             | Total For 000052:        |            |           | 260.00   |
| 000053                                | 09/03/2019    |           |                       |              | Lyons Decatur, Ponca        | Entry Fee                |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 240.00     | 0.00      | 240.00   |
|                                       |               |           |                       |              |                             |                          |            |           | 240.00   |
|                                       |               |           |                       |              |                             | Total For 000053:        |            |           | 240.00   |
| 000056                                | 09/04/2019    |           |                       |              | FB Gate/Coleridge           | FB Gate                  |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 1,425.00   | 0.00      | 1,425.00 |
|                                       |               |           |                       |              |                             |                          |            |           | 1,425.00 |
|                                       |               |           |                       |              |                             | Total For 000056:        |            |           | 1,425.00 |
| 000057                                | 09/06/2019    |           |                       |              | Denise Magnuson             | Activity Pass            |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 50.00      | 0.00      | 50.00    |
|                                       |               |           |                       |              |                             |                          |            |           | 50.00    |
|                                       |               |           |                       |              |                             | Total For 000057:        |            |           | 50.00    |
| 000058                                | 09/06/2019    |           |                       |              | Lutheran High               | VB Entry Fee             |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 240.00     | 0.00      | 240.00   |
|                                       |               |           |                       |              |                             |                          |            |           | 240.00   |
|                                       |               |           |                       |              |                             | Total For 000058:        |            |           | 240.00   |
| 000060                                | 09/10/2019    |           |                       |              | Elementary Pop Machine      | Pop                      |            |           |          |
| 520                                   | ELEMENTARY    |           |                       |              |                             |                          | 119.85     | 0.00      | 119.85   |
|                                       |               |           |                       |              |                             |                          |            |           | 119.85   |
|                                       |               |           |                       |              |                             | Total For 000060:        |            |           | 119.85   |
| 000061                                | 09/11/2019    |           |                       |              | Jason Simpson               | Activity Pass            |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 140.00     | 0.00      | 140.00   |
|                                       |               |           |                       |              |                             |                          |            |           | 140.00   |
|                                       |               |           |                       |              |                             | Total For 000061:        |            |           | 140.00   |
| 000062                                | 09/11/2019    |           |                       |              | Laurel/Pierce               | VB Entry Fee             |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 240.00     | 0.00      | 240.00   |
|                                       |               |           |                       |              |                             |                          |            |           | 240.00   |
|                                       |               |           |                       |              |                             | Total For 000062:        |            |           | 240.00   |
| 000063                                | 09/13/2019    |           |                       |              | FCCLA                       | Concessions/FCCLA        |            |           |          |
| 400                                   | CONCESSIONS   |           |                       |              |                             |                          | 1,517.75   | 0.00      | 1,517.75 |
|                                       |               |           |                       |              |                             |                          |            |           | 1,517.75 |
|                                       |               |           |                       |              |                             | Total For 000063:        |            |           | 1,517.75 |
| 000064                                | 09/13/2019    |           |                       |              | Gate                        | VB Gate/Wakefield Invite |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 2,019.00   | 0.00      | 2,019.00 |
|                                       |               |           |                       |              |                             |                          |            |           | 2,019.00 |
|                                       |               |           |                       |              |                             | Total For 000064:        |            |           | 2,019.00 |
| 000065                                | 09/16/2019    |           |                       |              | FCCLA Fundraising           | FCCLA                    |            |           |          |
| 330                                   | FCCLA         |           |                       |              |                             |                          | 4,911.00   | 0.00      | 4,911.00 |
|                                       |               |           |                       |              |                             |                          |            |           | 4,911.00 |
|                                       |               |           |                       |              |                             | Total For 000065:        |            |           | 4,911.00 |
| 000066                                | 09/16/2019    |           |                       |              | VB Gate                     | VB Gate/Wakefield Invite |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 1,162.00   | 0.00      | 1,162.00 |
|                                       |               |           |                       |              |                             |                          |            |           | 1,162.00 |
|                                       |               |           |                       |              |                             | Total For 000066:        |            |           | 1,162.00 |
| 000067                                | 09/16/2019    |           |                       |              | Concessions/Juniors         | Concessions              |            |           |          |
| 400                                   | CONCESSIONS   |           |                       |              |                             |                          | 1,034.01   | 0.00      | 1,034.01 |
|                                       |               |           |                       |              |                             |                          |            |           | 1,034.01 |
|                                       |               |           |                       |              |                             | Total For 000067:        |            |           | 1,034.01 |
| 000068                                | 09/16/2019    |           |                       |              | Rita Gustafson/Yesenia      | Activity Pass            |            |           |          |
| 175                                   | GEN ATHLETICS |           |                       |              |                             |                          | 190.00     | 0.00      | 190.00   |

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 09/01/2019 to 09/30/2019.

| Receipt Number | Receipt Date      | Void Date | Deposit Number        | Check Number | Received From           | Receipt Amount      | Description Sales Tax        | Amount           |
|----------------|-------------------|-----------|-----------------------|--------------|-------------------------|---------------------|------------------------------|------------------|
| Activity ID    | Activity Name     |           | Fee Name & Student ID |              | Tax Activity            | Tax Rate %          | Tax Amount                   |                  |
|                |                   |           |                       |              |                         | Total For 000068:   |                              | 190.00           |
| 000069         | 09/18/2019        |           |                       |              | VB Gate                 |                     | VB Gate                      |                  |
| 175            | GEN ATHLETICS     |           |                       |              |                         |                     | 610.90                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000069:   |                              | 610.90           |
| 000070         | 09/18/2019        |           |                       |              | NHS Concessions         |                     | Concessions/NHS              |                  |
| 400            | CONCESSIONS       |           |                       |              |                         |                     | 847.00                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000070:   |                              | 847.00           |
| 000071         | 09/18/2019        |           |                       |              | FBLA                    |                     | FBLA Split the Pot           |                  |
| 315            | FBLA              |           |                       |              |                         |                     | 40.50                        | 0.00             |
|                |                   |           |                       |              |                         | Total For 000071:   |                              | 40.50            |
| 000072         | 09/18/2019        |           |                       |              | FBLA                    |                     | Dues/Tshirts                 |                  |
| 315            | FBLA              |           |                       |              |                         |                     | 601.00                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000072:   |                              | 601.00           |
| 000073         | 09/23/2019        |           |                       |              | Homecoming Dance        |                     | Homecoming Dance             |                  |
| 395            | HOMECOMING        |           |                       |              |                         |                     | 595.00                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000073:   |                              | 595.00           |
| 000074         | 09/23/2019        |           |                       |              | FB Gate                 |                     | FB Gate/LHNE                 |                  |
| 175            | GEN ATHLETICS     |           |                       |              |                         |                     | 1,988.00                     | 0.00             |
|                |                   |           |                       |              |                         | Total For 000074:   |                              | 1,988.00         |
| 000075         | 09/23/2019        |           |                       |              | FCCLA                   |                     | Coin War                     |                  |
| 330            | FCCLA             |           |                       |              |                         |                     | 2,091.92                     | 0.00             |
|                |                   |           |                       |              |                         | Total For 000075:   |                              | 2,091.92         |
| 000076         | 09/24/2019        |           |                       |              | Rahn                    |                     | Activity Pass                |                  |
| 175            | GEN ATHLETICS     |           |                       |              |                         |                     | 80.00                        | 0.00             |
|                |                   |           |                       |              |                         | Total For 000076:   |                              | 80.00            |
| 000077         | 09/26/2019        |           |                       |              | Cedar Catholic          |                     | VB Entry Fee                 |                  |
| 175            | GEN ATHLETICS     |           |                       |              |                         |                     | 120.00                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000077:   |                              | 120.00           |
| 000078         | 09/27/2019        |           |                       |              | High School Pop Machine |                     | Pop                          |                  |
| 540            | POP FUND          |           |                       |              |                         |                     | 213.00                       | 0.00             |
|                |                   |           |                       |              |                         | Total For 000078:   |                              | 213.00           |
| 000079         | 09/30/2019        |           |                       |              | Interest-Sept.-2019     |                     | Checking Interest Sept. 2019 |                  |
| 505            | CHECKING INTEREST |           |                       |              |                         |                     | 46.63                        | 0.00             |
|                |                   |           |                       |              |                         | Total For 000079:   |                              | 46.63            |
|                |                   |           |                       |              |                         | <b>Site Total</b>   |                              | <b>20,782.56</b> |
|                |                   |           |                       |              |                         | <b>Report Total</b> |                              | <b>20,782.56</b> |

Wakefield Community Schools  
 Fall MAP Assessment BOE Report  
 2019-2020

\*\*Number of students may differ if they are newcomer/SPED students and took an assessment other than the grade level one.

| Grade Level-Content  | # of Valid Test | # Students at /above | Percentage at/above |
|----------------------|-----------------|----------------------|---------------------|
| Kindergarten-Math    | 40              | 15                   | 38%                 |
| Kindergarten-Reading | 40              | 23                   | 58%                 |

\*\*Lowest Math Goal Strand: Number Concepts

\*\*Lowest Reading Goal Strand: Concepts of Print, Phonological Awareness, Word Analysis

| Grade Level-Content | # of Valid Test | # Students at /above | Percentage at/above |
|---------------------|-----------------|----------------------|---------------------|
| 1st Grade-Math      | 40              | 23                   | 58%                 |
| 1st Grade-Reading   | 40              | 17                   | 43%                 |

\*\*Lowest Math Goal Strand: Geometry

\*\*Lowest Reading Goal Strand: Writing

| Grade Level-Content | # of Valid Test | # Students at /above | Percentage at/above |
|---------------------|-----------------|----------------------|---------------------|
| 2nd Grade-Math      | 32              | 18                   | 56%                 |
| 2nd Grade-Reading   | 31              | 16                   | 52%                 |

\*\*Lowest Math Goal Strand: See specific numbers on (19/19/19 on 3/4 goal strands)

\*\*Lowest Reading Goal Strand: Comprehension

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 3rd Grade-Math        | 43              | 15                   | 35%                 |
| 3rd Grade-Reading     | 43              | 16                   | 37%                 |
| 3rd Grade-Lang. Usage | 43              | 17                   | 39%                 |

\*\*Lowest Math Goal Strand: Algebra and Number

\*\*Lowest Reading Goal Strand: Building and Using Vocabulary

\*\*Lowest Language Usage: Apply the Writing Process

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 4th Grade-Math        | 34              | 19                   | 56%                 |
| 4th Grade-Reading     | 33              | 17                   | 52%                 |
| 4th Grade-Lang. Usage | 34              | 22                   | 65%                 |
| 4th Grade-Science     | 34              | 21                   | 62%                 |

\*\*Lowest Math Goal Strand: Geometry

\*\*Lowest Reading Goal Strand: Information Text (Main Idea) and Literary Text (Characteristics)

\*\*Lowest Language Usage Goal Strand: Writing Process & Conventions

\*\*Lowest Science Goal Strand: Physical Science

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 5th Grade-Math        | 34              | 13                   | 38%                 |
| 5th Grade-Reading     | 33              | 20                   | 61%                 |
| 5th Grade-Lang. Usage | 33              | 22                   | 67%                 |
| 5th Grade-Science     | 34              | 27                   | 79%                 |

\*\*Lowest Math Goal Strand: Algebra

\*\*Lowest Reading Goal Strand: Informational Text (Main Idea and Analysis)

\*\*Lowest Language Usage: Compose Sentences and Paragraphs

\*\*Lowest Science Goal Strand: Physical Science

| Grade Level-Content | # of Valid Test | # Students at /above | Percentage at/above |
|---------------------|-----------------|----------------------|---------------------|
| 6th Grade-Math      | 34              | 19                   | 56%                 |
| 6th Grade-Reading   | 35              | 18                   | 51%                 |
| Lang. Usage         | 35              | 22                   | 63%                 |
| Science             | 35              | 23                   | 66%                 |

\*\*Lowest Math Goal Strand: Data

\*\*Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

\*\*Lowest Language Usage: Apply the Writing Process

\*\*Lowest Science Goal Strand: Life Science

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 7th Grade-Math        | 35              | 23                   | 66%                 |
| 7th Grade-Reading     | 29              | 20                   | 69%                 |
| 7th Grade-Lang. Usage | 35              | 19                   | 54%                 |
| 7th Grade-Science     | 35              | 23                   | 66%                 |

\*\*Lowest Math Goal Strand: Geometry & Algebra

\*\*Lowest Reading Goal Strand: Literary Text (Main Idea & Characteristics of Text)

\*\*Lowest Language Usage: Apply the Writing Process

\*\*Lowest Science Goal Strand: Physical Science

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 8th Grade-Math        | 34              | 25                   | 74%                 |
| 8th Grade-Reading     | 30              | 24                   | 80%                 |
| 8th Grade-Lang. Usage | 34              | 27                   | 79%                 |
| 8th Grade-Science     | 34              | 27                   | 79%                 |

\*\*Lowest Math Goal Strand: Geometry and Data

\*\*Lowest Reading Goal Strand: Build and Use Vocabulary & Literary Text (Theme)

\*\*Lowest Language Usage: Apply the Writing Process

\*\*Lowest Science Goal Strand: Physical Science

| Grade Level-Content   | # of Valid Test | # Students at /above | Percentage at/above |
|-----------------------|-----------------|----------------------|---------------------|
| 9th Grade-Math        | 37              | 23                   | 62%                 |
| 9th Grade-Reading     | 34              | 20                   | 59%                 |
| 9th Grade-Lang. Usage | 37              | 25                   | 68%                 |
| 9th Grade-Science     | 36              | 23                   | 64%                 |

\*\*Lowest Math Goal Strand: Geometry & Algebra

\*\*Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

\*\*Lowest Language Usage: Proofreading and Conventions

\*\*Lowest Science Goal Strand: All goal strands were the same (25)

| Grade Level-Content    | # of Valid Test | # Students at /above | Percentage at/above |
|------------------------|-----------------|----------------------|---------------------|
| 10th Grade-Math        | 34              | 21                   | 62%                 |
| 10th Grade-Reading     | 33              | 21                   | 64%                 |
| 10th Grade-Lang. Usage | 34              | 18                   | 53%                 |
| 10th Grade-Science     | 33              | 22                   | 67%                 |

\*\*Lowest Math Goal Strand: Geometry

\*\*Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

\*\*Lowest Language Usage: Compose Sentences and Proofread and Editing

\*\*Lowest Science Goal Strand: Physical Science & Earth and Space Science

| Grade Level-Content    | # of Valid Test | # Students at /above | Percentage at/above |
|------------------------|-----------------|----------------------|---------------------|
| 11th Grade-Math        | 43              | 31                   | 72%                 |
| 11th Grade-Reading     | 43              | 34                   | 79%                 |
| 11th Grade-Lang. Usage | 42              | 29                   | 69%                 |
| 11th Grade-Science     | 42              | **                   | **                  |

\*\*Lowest Math Goal Strand: Data

\*\*Lowest Reading Goal Strand: Build and Use Vocabulary and Literary Text (Characteristics)

\*\*Lowest Language Usage: All sub groups the same (32)

\*\*Lowest Science Goal Strand:

| Grade Level-Content    | # of Valid Test | # Students at /above | Percentage at/above |
|------------------------|-----------------|----------------------|---------------------|
| 12th Grade-Math        | 33              |                      |                     |
| 12th Grade-Reading     | 32              |                      |                     |
| 12th Grade-Lang. Usage | 32              |                      |                     |
| 12th Grade-Science     | 32              |                      |                     |

\*\*Lowest Math Goal Strand:

\*\*Lowest Reading Goal Strand:

\*\*Lowest Language Usage:

\*\*Lowest Science Goal Strand:

**Wakefield Community Schools**  
**General Monthly Board of Education Activities**

**January**

**NASB Events**

- NASB Legislative Issues conference

**Planning**

- Annual Leadership Team Planning Retreat

**Curriculum**

- District Report Card – “Annual Report to Patrons for Wakefield Community School”

**Committee Reports**

**Personnel**

- Approve the superintendent contract (extend the contract). Current superintendent before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three days before approve along with estimate and description of all costs. Neb Rev. Stat. 79-2402(1). For new superintendents the board must publish a copy of the contract two days after the meeting at which the contract was approved, along with estimate and description of all costs.
- Review and revise superintendent evaluation instrument
- Develop new superintendent goals
- Appoint superintendent as the district’s Non-discrimination Compliance Coordinator
- Elect Board Officers, appoint legal counsel, appoint official bank repository, appoint official news paper.
- IF an agreement is not reached by February 8, the parties shall submit to mandatory mediation or fact-finding unless the parties mutually agree, in writing to forgo mediation or fact finding.

**Policy**

- Review and sign the Board Code of Conduct
- Sign the Conflict of Interest and place on file.

**Other**

- Board must notify the Secretary of State, County Clerk/Election Commissioner on or before January 5 of the number of officers to be elected, the length of terms of office, the vacancies to be filled by election and the length of term remaining and the number of votes to be cast by a registered voter for each office in the statewide primary election.

## **February**

### **Personnel**

- Negotiations, mediation, and fact finding shall end on or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time.)
- Review and approve the school calendar.

### **Curriculum**

- Curriculum committee approve the new curriculum

### **Budget**

- Review and approve the ESU #1 Services Contract

### **Policy**

- Board Policy Review?

## **March**

### **NASB Events**

- NAEP State Convention
- NASB School Law Workshop
- NASB Membership Renewal

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Budget**

- Board / Administrator Budget Work Session – Budget Priorities & Goals

### **Curriculum**

- Review School Improvement Plan

### **Personnel**

- Approve Negotiated Agreement
- Set Tuition for Driver Education

### **Policy**

- Review Student Attendance Policy

### **Events**

- NRCSA Spring Conference

## **April**

### **NASB Events**

- Spring Legal Workshop

### **Planning**

- Monitor progress of district goals, link goals to discussion and action item
- Strategic Plan Progress Report

### **Budget**

- State Aid Certification (may be later depending upon the legislature)

### **Personnel**

- Teacher Non-Renewal, RIF and Termination Notices; Due April 15
- Staffing Recommendation for the upcoming year.
- Certificated employee contract notice by April 15.

### **Curriculum**

- Review Technology Program including Technology Handbook

## **May**

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Curriculum**

- Review curriculum textbook recommendations with Curriculum Committee
- Purchase technology curricular materials.
- Special Education Program Review

### **Personnel**

- Superintendent Evaluation Review

## **June**

### **NASB Events**

- New Board Member Follow-up
- School Law Seminar

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Board Self-Assessment and goal planning
- Strategic Plan Progress Report

## **Curriculum**

- Textbook adoption and order materials
- Review School Improvement Plan
- EL Program Review
- Multi-cultural Report
- Professional Development Activities Report
- Wellness Committee Report

## **Policy**

- Annual Review Bullying Prevention Policy; Due June 1

## **Other**

- Approve dairy bids for upcoming year.

## **July**

### **NASB Events**

- NASB Board Member Candidate Forum (even-numbered years only)
- NAEP Summer Workshops
- NASB Orientation (New Superintendents, Board President, & District Admin. Assistants)
- Review NSB Board Awards of Achievement

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Policy**

- Student Handbook, Staff Handbook and Policy Revisions
- Annual Review Parental & Family Engagement Policy
- Student Fees Policy; Due August 1

### **Personnel**

- Superintendent Contract file copy with NDE by August 1.

### **Other**

- Distance Education Incentives Application; Due August 1
- Pupils Instruction in Another District Contracts; Due August 15
- Budget Authority and Allowable Reserve Percentage Certification
- Join NRCSA for the upcoming year
- Appoint superintendent official representative for local, state, federal programs representative.
- Appoint Title IX Compliance Officer
- Appoint Federal Nutrition compliance officers at elementary / high school and principals as nutrition hearing officers.
- Appoint recording secretary and board treasurer.

## **August**

### **NASB Events**

- NASB Area Membership Meetings

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Budget**

- Board Committee Budget Work Session.
- Certification of District's Assessed Valuation.
- Authorize Finance Committee to pay final bills and transfer funds.

### **Policy/Other**

- Committee on American Civics; Due beginning of school year.
- ESEA Notices to parents and public
- Family Educational Rights & Privacy Act (FERPA) Notices (Student-Parent Handbook)
- PPRA Annual Notice – right to inspect textbooks, educational records, survey, physical exams.
- Child Nutrition Annual Notice – Provide parents with information on free/reduced lunch applications.
- AHERA Annual Notice – Asbestos management plan.
- McKinney-Vento Notice – Requires public notice of educational rights of homeless students.
- Non-Discrimination Notice – Official notice to parents
- IDEA Annual Notice – Procedural safeguards and notice on website.
- Approve Volunteer Coaches

## **September**

### **NASB Events**

- Area Membership events
- NASA/NASB Labor Relation Conference

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Curriculum**

- Review Summer School Programs
- Review ACT Results
- Review School Improvement Plan

### **Budget**

- General Budget Hearing and Adoption
- Tax Request Hearing (Set Final Tax Request) and Adopt Tax Asking

## **Personnel**

- Personnel Report to Department of Ed; due September 15.
- Negotiations board must respond to agent request; Due October 1
- Personnel Committee develop a negotiations proposal, must begin negotiations by November 1
- Approve Volunteer Coaches for fall sports.

## **Policy / Other**

- Annual Emergency Safety Plan – Annual Adoption?
- Tax Request Hearing for Fund Levies; Due October 13
- Poverty and EL Proficiency Plan; due October 15.
- School Membership Report; Due October 15.
- Prekindergarten /K Instructional Hours; Due October 15.
- Assessed Valuation & Levies; Due October 15.
- Student Growth Adjustment; Due October 15.
- Summer School Student Units; Due October 15.

## **October**

### **NASB Events**

- NASB Facilities & Construction Workshop

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Budget**

- Fall district enrollment figures
- District files Annual Financial Report (AFR)

### **Curriculum**

- Review district MAPS Assessments

### **Personnel**

- Negotiations shall begin; Due November 1.

### **Other**

- Board Retreat to establish Board Goals and Superintendent Goals.

## **November**

### **NASB Events**

- NASA/NASB State Education Conference
- NASB Delegate Assembly – select voting delegate to NASB convention

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Personnel**

- Distribute Superintendent Evaluation
- Approve Winter Volunteer Coaches

### **Curriculum**

- Review Statewide Assessment Results – AQuESTT Assessments & ACT results

### **Budget**

- District Audit Report

## **December**

### **Planning**

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

### **Personnel**

- Superintendent Evaluation

### **Curriculum**

- Review School Improvement
- 

### **Policy**

- Policy reviews?



## Technology Surplus

- 6 SmartTables
- 3 Tranceiver Hubs (old camera system)
- 4 VGA splitters (old camera system)
- 2 Servers (old camera system)
- 6 cameras (found in storage from old camera system)
- 3 HP Laptops (older and broken)
- 1 MacBook (older with corrupt hard drive)
- Slide Projector & Carousel
- VHS/DVD player (does not work)
- Older Document Camera (from DL room)
- Rasberry Pi
- 1 Small Speaker Set (broken)
- 2 Larger Speakers (from DL room)
- 6 Flat Screen Monitor
- 2 Cisco Access Points (old system)
- 2 HP Desktop computers
- 1 HP Desktop All-in-One computer screen
- 7 Photo Cameras – older models
- 4 iPod Touch
- 2 iPod Nano
- 68 iPads – broken or too old to update and use anymore



# WAKEFIELD TROJANS

802 Highland  
 PO Box 330  
 Wakefield, NE 68784-0330  
 402-287-2012

[Home](#) | [Administration Forms \(PDF\)](#) | [Logout](#)

[Return to Coops Main Menu](#)

## AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW     RENEWAL

This Agreement is made between/among the School Boards of:

School District No. 90     , Nebraska and  
 School District No. 26     , Nebraska and  
 School District No. 26     , Nebraska and  
 School District No. 0     , Nebraska.

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September 1 for winter activities or January 1 for spring activities) **2019**, for approval for cooperative sponsorship of a joint high school program.

*Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.*

|               |                              |   |  |   |   |   |   |   |  |   |                             |
|---------------|------------------------------|---|--|---|---|---|---|---|--|---|-----------------------------|
| <b>FALL</b>   | <input type="checkbox"/> FB6 | <input type="checkbox"/> FB8            | <input checked="" type="checkbox"/> FB11 | <input checked="" type="checkbox"/> VB  | <input checked="" type="checkbox"/> BCC | <input checked="" type="checkbox"/> GCC | <input checked="" type="checkbox"/> GGO | <input type="checkbox"/> BTE            | <input checked="" type="checkbox"/> SB | <input checked="" type="checkbox"/> UBO | <input type="checkbox"/> PP |
| <b>WINTER</b> | <input type="checkbox"/> BSW | <input type="checkbox"/> GSW            | <input checked="" type="checkbox"/> WR   | <input checked="" type="checkbox"/> BBB | <input checked="" type="checkbox"/> GBB | <input type="checkbox"/> SP             | <input type="checkbox"/> DE             |   |  |   |                             |
| <b>SPRING</b> | <input type="checkbox"/> BA  | <input checked="" type="checkbox"/> BTR | <input checked="" type="checkbox"/> GTR  | <input type="checkbox"/> GTE            | <input checked="" type="checkbox"/> BGO | <input type="checkbox"/> BSO            | <input type="checkbox"/> GSO            | <input checked="" type="checkbox"/> UTR |  |   |                             |
| <b>OTHER</b>  | <input type="checkbox"/> VM  | <input type="checkbox"/> IM             | <input type="checkbox"/> JO              |   |   |   |   |   |  |   |                             |

hereinafter "combined program," for students attending the above-named schools for years:

- 2019-2020
- 2020-2021
- 2021-2022

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

- a. Wakefield, Emerson-Hubbard, and Allen are all experiencing declining participation in various extra-curricular activities.
- b. Allen and Emerson-Hubbard are also experiencing declining enrollment.
- c. Expanding athletic and extra-curricular opportunities for students in all 3 schools.
- d.

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as (Name) **Quad County**  
(Mascot) **Trailblazers**, with School District No. **90** serving as host school district. The team colors are **Black, Gold, Charcoal**

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. **90**, after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

Transportation to practices will be the responsibility of each school district. Transportation to games will be shared on an equal percentage basis.

II. Expenses for transportation to "away contests." (Specify method of allocation.)

Transportation expenses will be shared on an equal percentage basis.

III. Expenses for spectator buses. (Specify method of allocation.)

Expenses will be paid for by spectators riding the transportation to events. School sponsored student spectator busses will be paid for by the school districts or other method agreed upon by the superintendents or their designee.

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

All three schools will cover the costs of home games played at their facilities including referees, concessions, ectetera. Gate will be used to defray the costs of the events.

V. Expenses for banquets and awards. (Specify method of allocation.)

These expenses will be covered through team fund raising activities, booster clubs. Awards may be split between the schools if needed.

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

Each school is responsible for the expenses associated with their coaches. Each school will maintain their coaching staff and pay for coaches at their extra-duty rates.

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Games played at each school will be responsible for the expenses of paying referees and other required personnel to sponsor the event. School sponsoring the event will receive the gate revenues to help defray the costs.

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Expenses will be shared based upon districts splitting the costs equally.

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Coaches salaries and benefits will be born by the school district hiring the coach unless agreed upon alternative between the superintendents. If coach is hired by Wakefield they will be on Wakefield's extra-duty schedule. Coaches hired by Allen will be on Allen's extra duty schedule. Coaches hired by Emerson-

X. Other expenses. (Specify method of allocation.)

Overnight and travel expenses will be split based upon the number of student participants from each school. Other expenses will be agreed upon by the Superintendents.

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. **Allocation of Gate Receipts.** Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

Funds from gate receipts will go to the host school for the event after the payment of referees and other personnel.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The host school of the event will make up any payments due to insufficient gate receipts. Any excessive losses will be negotiated between the school's Superintendents.

- e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.
- f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.
- g. Employment of Personnel.

- I. The head coach of the combined program shall be employed by the school board of School District No. 90
- II. Other joint program personnel, if any, shall be employed as follows:

| POSITION            | EMPLOYER                          |
|---------------------|-----------------------------------|
| Activities Director | Wakefield, Allen, Emerson-Hubbard |

- III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.
- IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

- h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

- 5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.
- 6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.
- 7. Term, Dissolution. The term of this Agreement shall be for school years 2020 and 2021 . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, September 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
- 8. Liability Insurance. Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ 1,000,000 for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ 5,000,000 for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

**Status of Cooperative Sponsorship Agreement Forms required of each school:**

- 1. [Wakefield submitted their Cooperative Sponsorship Agreement Form on October 9, 2019](#)
- 2. Allen has not yet submitted their Cooperative Sponsorship Agreement Form
- 3. Emerson-Hubbard has not yet submitted their Cooperative Sponsorship Agreement Form

Once all of the schools have completed their individual Cooperative Sponsorship Agreement Forms, the final portion of this application will be shown below for you to complete and submit to the NSAA office.

Save & Continue

[Return to Top](#)



# WAKEFIELD TROJANS

802 Highland  
 PO Box 330  
 Wakefield, NE 68784-0330  
 402-287-2012

[Home](#) | [Administration Forms \(PDF\)](#) | [Logout](#)

[Return to Main Application Form](#) | [Return to Coops Main Menu](#)

The Cooperative Sponsorship form for your school (below) has been saved.

The following errors must be fixed before you can submit this resolution.  
 You must enter the name of the Superintendent of your school.  
 You must enter the Board Member who seconded the motion for adoption.  
 You must enter the names of those who voted IN FAVOR OF the adoption of the resolution.  
 You must enter the electronic signature (name) of the Chair of the Board of Education.  
 You must enter the electronic signature (name) of the Clerk of the Board of Education.

### COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

**SCHOOL:** Wakefield

**DATE SUBMITTED:** October 9, 2019

- Please list the number of students enrolled in your high school.

|                                     | GRADE 9 |      | GRADE 10 |      | GRADE 11 |      | GRADE 12 |      |
|-------------------------------------|---------|------|----------|------|----------|------|----------|------|
|                                     | Girls   | Boys | Girls    | Boys | Girls    | Boys | Girls    | Boys |
| <b>Current School Year:</b>         | 17      | 20   | 16       | 18   | 21       | 22   | 16       | 18   |
| <b>Anticipated Next Year:</b>       | 18      | 16   | 17       | 20   | 16       | 18   | 21       | 22   |
| <b>Anticipated Two Years Hence:</b> | 19      | 16   | 18       | 16   | 17       | 20   | 16       | 18   |

Board Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

### Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Football 11, Volleyball, Boys Cross-Country, Girls Cross-Country, Girls Golf, Softball, Unified Bowling, Wrestling, Boys Basketball, Girls Basketball, Boys Track & Field, Girls Track & Field, Boys Golf, Unified Track & Field program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 90 as follows:

- That the attached Cooperative Sponsorship Agreement do and hereby is approved;
- That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
- That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

\_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof:

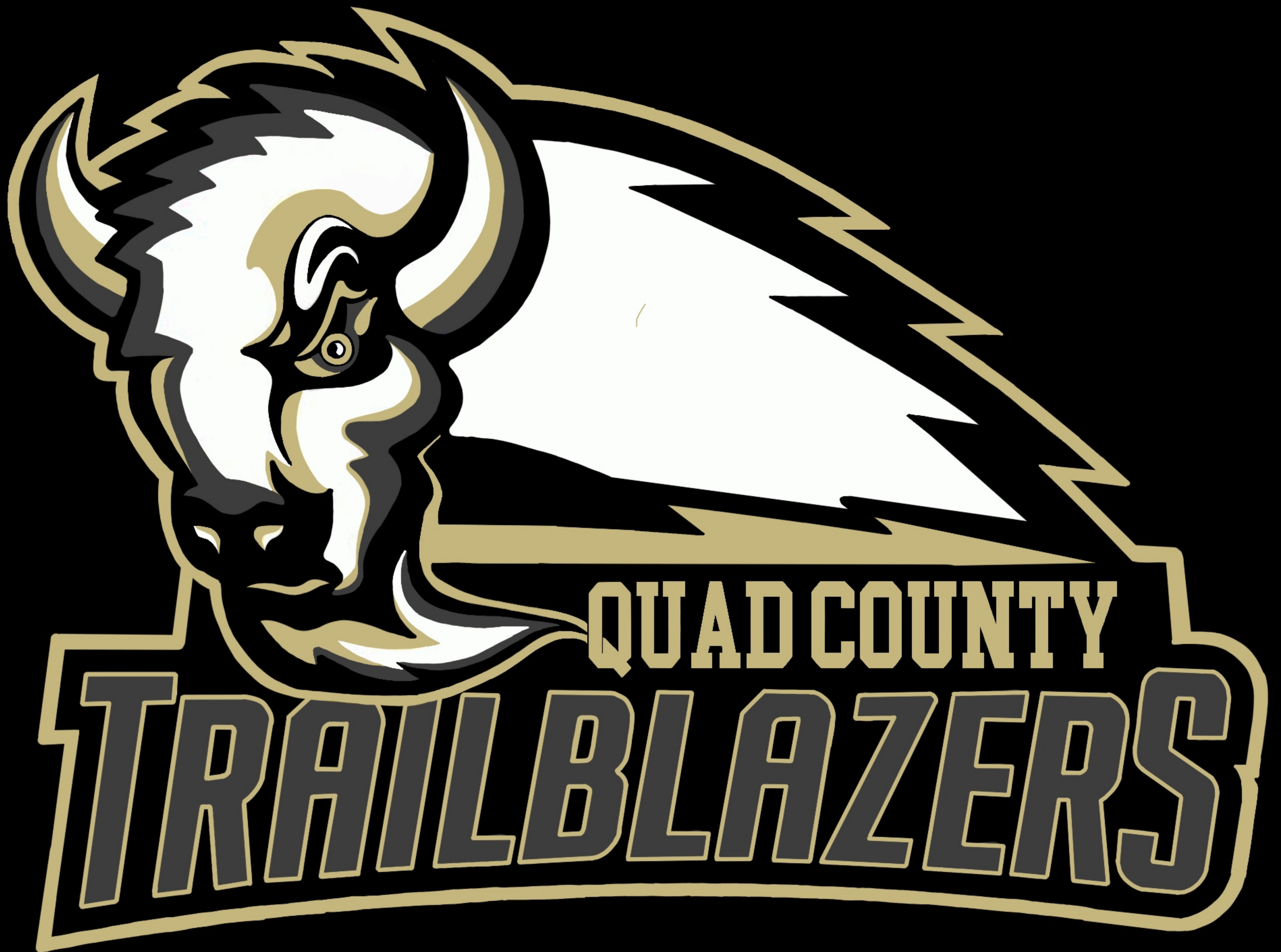
and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education

Save



QUAD COUNTY

TRAILBLAZERS