

**Wakefield Community School  
Board of Education Regular January Meeting  
Monday, January 13, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, January 13, 2020 at 5:30 PM in the Board of Education Room at the Boardroom  
802 Highland Street  
Wakefield, NE 68784.

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

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

**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

School District Mission Statement

Pledge of Allegiance.

Excuse Board Member Absences

Emergency Modification of the Agenda

Approval of Agenda

Motion to approve the agenda Passed with a motion by Bree Brown and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Awards and Special Recognition

Recognition of Visitors/Communication from the Public

FBLA

WEA

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committees

Board Policy

Building, Sites & Transportation

Business & Finance

Curriculum, Americanism & Technology

Personnel & Public Relations

School Improvement & Strategic Planning

Discussion and Action Items

Consent Agenda

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Minutes of the previous meetings

Financial Reports

Adjourn Sine Die and Elect School Board Officers for the 2020 calendar year.

Move to adjourn Sine die and elect school board officers for the 2020 calendar year Passed with a motion by Jeffrey Keagle and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for nomination and election the position of Board President for calendar year 2020.

Move to nominated Bree Brown as board president Motion to cease nominations - Keagle; second Johnson Elected by acclamation Passed with a motion by Sherri Lundahl and a second by Arianne Conley.

Bree Brown: Yea

Arianne  
Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri  
Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Reconvene the regular meeting of the Board of Education

Election of remaining Board Officers

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

Move to elect Sherri Lundahl as Vice President for 2020. Passed with a motion by Shannon Johnson and a second by Arianne Conley.

Bree Brown: Yea

Arianne  
Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri  
Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

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

Motion to cease nominations Passed with a motion by Jeffrey Keagle and a second by Arianne Conley.

Bree Brown: Yea

Arianne  
Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri  
Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Move to nominate Jeff Keagle as board of education secretary Move to cease nominations - Johnson, second by Conley  
Passed with a motion by Arianne Conley and a second by Shannon Johnson.

Bree Brown: Yea

Arianne  
Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri  
Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Oath of Office

Appoint Board Members for the 2020 calendar year to board committees.

Move to approve Board Committee members for the 2020 calendar year as follows: Board Policy: Lundahl, Brown, Conley Building, Sites & Transportation: Keagle, Victor; Johnson Business & Finance: Victor; Lundhal; Johnson Curriculum, Americanism & Tech: Johnson, Conley & Keagle Personnel & Public Relations: Brown, Victor, Lundahl School Improvement & Strategic Planning: Conley, Brown, Keagle Passed with a motion by Shannon Johnson and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

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

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

Discuss and take appropriate action to designate an official depository of official district funds.

Move to approve Bank First of Wakefield as the official district depository Passed with a motion by Shannon Johnson and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action authorizing Board Officers, Superintendent and Treasurer to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Special Building Fund; Employee Benefit fund; Bond Fund; Cooperative Fund and Qualified Capital Purpose Undertaking Fund.

Move to approve the board officers, Superintendent Moody and Treasurer Gothier to sign checks for all funds Passed with a motion by Arianne Conley and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action authorizing the Activities Secretary, the District Business Manager, and the Superintendent of Schools to sign checks for the Activities Fund.

I move that the board authorize Activities Secretary, Dawn Lubberstedt, Business Manager, Becky Gothier, and Superintendent Michael Moody to sign checks for the Activities Fund. Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to authorize updating access to the school district safe deposit box.

Move to replace Mark Bejot with Superintendent Michael Moody and Business Manager Becky Gothier with authorized access to the district safe deposit box. Passed with a motion by Arianne Conley and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action designating an official news publication for the school district.

Move to approve the Wakefield Republican as our official news publication for 2020 Passed with a motion by Jeffrey Keagle and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to retain a law firm(s) authorized to provide the Board of Education legal counsel.

Move to approve KSB School Law as the districts legal counsel Passed with a motion by Shannon Johnson and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take possible action approval of a teacher's retirement agreement.

Move to approve the teacher retirement agreement between Wakefield Community Schools and Mr. Kevin Roberts. Passed with a motion by Shannon Johnson and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss, consider, and take action regarding teacher's resignation

Move to accept Mr. Kevin Roberts' letter of resignation. Passed with a motion by Jeffrey Keagle and a second by Sherri Lundahl.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and possible action the proposed addition of one (1) full-time secondary Language Arts teacher.

Move to approve the addition of one full-time equivalency (FTE) secondary Language Arts Teacher. 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

Discuss and possible action authorizing submission of a Driver Safety Course Application to the Nebraska Department of Motor Vehicles.

Moved to approve the submission of a Driver Safety Course Application with the Nebraska Department of Motor Vehicles. Passed with a motion by Jeffrey Keagle and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take possible action a recommendation from the Building, Sites & Transportation Committee to direct the Administrative team to take necessary action to move the track/football field project toward completion.

Move to direct the Administrative Team to take the necessary actions to move the track/football project toward completion. Passed with a motion by Shannon Johnson and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take possible action a recommendation from the Building, Sites, & Transportation Committee to approve entering into a cooperative arrangement with the City of Wakefield for the purpose of making application for a Nebraska Civic and Community Center Financing Fund grant.

Move to approve entering into a cooperative arrangement with the City of Wakefield for the purpose of making application for a Nebraska Civic and Community Center Financing Fund grant. Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative request to change the name of the Curriculum, Americanism, & Technology Committee to more closely align with the wording of LB 399 (the "Americanism" bill).

Move and second Changing the name of the Curriculum, Americanism, & Technology to Committee on American Civics, Curriculum, and Technology. Passed with a motion by Arianne Conley and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon  
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative request to declare the attached list of district owned equipment and supplies to be surplus and eligible for sale or disposal.

Move to declare the attached weight room equipment to be surplus and direct the school administration to sell or otherwise dispose of said items. Passed with a motion by Sherri Lundahl 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

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 7:58 pm 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

Secondary Principal Board Report  
Wakefield Community Schools  
January 2020

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

- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12.
  - Assessments planned for the spring are MAP, NSCAS, ACT, Pre-ACT
- Matt Brenn and I have begun planning for next years athletic programs.
  - We will open the head VB coaching position this month.
  - Along with ending the co-op we are also looking at what JH athletics will look like.
  - We need to address Allen's request to dissolve the wrestling co-op.. .
- Mrs. Harding and I have begun working on class offerings and planning for the 2020-2021 school year.
- I have had numerous conversations with staff about moving forward with a possible addition of a secondary ELA position and the ramifications with that addition.
  - The JH schedule will be impacted significantly, especially the rotation schedule and offerings.
  - Discussions with secondary ELA staff and how the ELA curriculum with be adjusted and enhanced.
- Leslie Ziska and I met with Chris Good from ESU 1 and talked extensively about technology. We discussed curriculum, teacher tools and student use of technology. We have surveyed our staff on what they teach, what they use and what they expect students to be able to do. We plan on visiting with Chris again with the information soon.

JANUARY 13, 2020

SUPERINTENDENT'S REPORT TO THE BOARD OF EDUCATION

It has been a busy 10 days:

Both the Building, Sites, & Transportation And the Curriculum, Americanism, & Technology Committees met.

We talked about the proposed Football Field Project as well as the Bus Barn needs. Much of this will be addressed later in the meeting.

All three members of the Building, Sites, & Transportation Committee, Mr. Farup, & I attended last week's the City Council meeting. If the board approves, we would like to pursue a grant opportunity with the City for the purpose of moving the Football Field project toward completion. If successful, we are looking at grant funding between \$375,000 to \$562,000.

We held our first annual hearing on the new American Civics statute and we discussed our language arts instructional needs as well as discussing our overall instructional staffing needs. These were very productive meetings.

I've been in touch with NDE:

- I am set up on the Department Portal
- Moved our Office of Civil Rights Review to February 18 & 19. I will have additional information for the board and administrative team as we move into the review process.
- And, I have a call into NDE regarding our "Wellness Triannual Review."

I realized drive back last night that I am not set up to deal with weather related issues (like snow days)—panic mode is being addressed.

I attended the Community Club meeting and touched base with some old and cherished friends.

I met with our student body with the hope of developing some young, new cherished friends.

I learned to navigate the Sparq Agenda Building (jeez, I'm an old dog and this was definitely a new trick!).

**Wakefield Community School  
Hearing Agenda for American Civics Committee  
Monday, January 6, 2020 3:45 PM**

The Board of Education Hearing for American Civics Committee convened in open and public session on Monday, January 6, 2020 at 3:45 PM in the High School Computer Lab at 802 Highland Street Wakefield, NE 68784.

Vice President Shannon Johnson 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 3:45 PM:**

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

**Excuse Board Member Absences**

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

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

Yea: 5, Absent: 1, Nay: 0

**Approval of Agenda**

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

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

Yea: 5, Absent: 1, Nay: 0

**Americanism/Curriculum Committee Public Testimony (LB399)**

No public was in attendance.

**Review and discuss the revised social studies standards and the textbook series alignment.**

Information was presented regarding K-6 social studies curriculum. Elementary staff aligned the revised state standards to two different textbooks series.

**Make social studies curriculum recommendations/adoptions.**

A recommendation was made to go with McGraw Hill. Discussion also involved supplemental resources that may be used or accessed, much like a weekly reader. We will not be purchasing the McGraw Hill 4th grade edition due to it not matching the standards that address Nebraska history.

**Curriculum Changes/Personnel Request for 2020-2021**

- **Elementary Specialist**  
This position was previously approved by the board at the April 8, 2019 regular board meeting.
- **7-12 English Language Arts**  
Discussion of how an additional 1.0 FTE of ELA would be beneficial to high school programming. This would allow for additional ELA electives and to stream-line things a bit.
- **Other staffing needs**  
No other needs were discussed.

**Attendance Taken at 5:10 PM:**

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

**Other Discussion Items**

- Mr. Farup made recommendations to multiple graduation requirements including PE and technology.

**Adjournment**

Motion to adjourn the hearing at 5:33pm passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

**Wakefield Community School  
Board of Education Regular Meeting  
Wednesday, December 11, 2019 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, December 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, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl, Mark Victor.

**Absent:** Arianne Conley,

Present: 5, Absent: 1.

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

**Excuse Board Member Absences**

Motion to excuse Arianne Conley passed with a motion by and a second by Johnson.

Yea: Brown, Johnson, Keagle, Lundahl, Victor

Yea: 5, Nay: 0

**Approval of Agenda**

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

Yea: Brown, Johnson, Keagle, Lundahl, Victor

Yea: 5, Nay: 0

**Awards and Special Recognition**

- The One Act students did a great job in their Conference and District competitions. They placed higher in each competition than they have in the last three years. Sahrai Luna, Abby Hernandez and Hailey Walsh received outstanding actor awards at Districts.

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

- The board received a thank you from the Freshman class for allowing them to attend a college and career day at Wayne State college.
- Dwight VanderVeen, Director of Transportation, discussed our current needs in a bus barn. He also discussed a couple of structure possibilities for the board to consider.

**Attendance Taken at 5:35 pm:**

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

Present: 6, Absent: 0.

**Reports**

**Elementary Principal Report**

- Over the last few months staff members have been working on our social studies curriculum alignment. We hope to make a social studies selection prior to the January board meeting.
- Staff is continuing to use Exact Path. Areas that are being worked on are those areas that are showing up as deficits.
- Our K-3 report cards have been revised. First quarter report cards were not sent out due to technical issues. The new report cards will be sent out for first and second quarter at the end of second quarter.

## **Secondary Principal Report**

- Allen turned down our offer to continue our co-op agreement and asked to dissolve the wrestling co-op for 2020-21. Cheryl Greve declined to continue as head volleyball coach. Along with ending the co-op, we are also looking at what JH athletics will look like. Wrestling will also need a new head coach as well as practice location solution next year.
- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12 as well as class offerings and planning for the 2020-21 school year.
- We have begun a conversation about homework practices and their impact on student achievement. Homework consumes a large part of the time and workload of both students and teachers. We want to make sure that a strategy that consumes so much of our resources is actually paying off with an increase in student learning and achievement.
- NHS will serve at the Care Center Christmas party and the Choir will perform for the Senior Center, both on December 19.

## **Superintendent Report**

- Mark Brady from ESU #7 observed our EL program K-12 and made recommendations to improve our program. Mark stated the strategies incorporated with newcomers is making significant progress. An area that would be beneficial to EL and regular education students is to utilize cooperative learning strategies within the classroom learning environment. He is going to examine the last 3 years of ELPA21 scores looking for specific areas of improvement that will increase the number of proficient students at all grade levels.
- We are planning hazardous response drills this spring. The safety committee has discussed classroom items that will be needed to conduct the drills.

## **Board Committee Reports**

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

- Preliminary plans for the football field have been received from an architect.
- Pending approval from the City Council, Megan Weaver will prepare a letter of intent to apply for a grant to help with the financing for the football field completion.

### **Curriculum, Americanism & Technology**

- Committee met with staff on Monday regarding their technology needs and use. The staff felt iPads were the most appropriate for lower elementary. Upper elementary currently use Chrome Books and JH and HS use iPads. The committee would like to continue looking at what the best use of technology for JH and HS would be to make sure students are career ready.

### **Public & Personnel Relations**

- The committee met with Wakefield Education Association Negotiations Team on November 14, 2019. Both parties exchanged proposals. The teams reached a tentative agreement. The overall cost increase for the new base salary of \$37,490 is \$142,188 for the upcoming 2020-21 school year.

## **Discussion and Action Items**

### **Consent Agenda**

Motion to approve the Consent Agenda passed with a motion by Brown 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: \$283,438.48; Employee Benefit: \$221.50; Lunch: \$31,019.23; Payroll: \$217,427.26; Activities: \$7,910.29.

**Discuss and take appropriate action on personnel matters.**

Motion to accept Mr. Bejot's resignation as of December 31, 2019 passed with a motion by Keagle and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl

Nay: Victor

Yea: 5, Nay: 1

**Discuss and take appropriate action on the 2020 - 2021 negotiated agreement.**

The Personnel and Public Relations Committee has reached a tentative Negotiated Agreement with the Wakefield Education Association for the 2020 - 2021 contract year

The settlement includes a \$800 raise in the base salary, establishing a new base salary of \$37,490. A 6.71% increase in Health and Dental insurance costs totals \$42,562. The package total excluding extra duty is \$142,188, an increase of 4.059% increase over last year. Salary increase is \$83,780, which represents a 3.49% increase over last year.

Extra duty costs which are not figured in the agreement is \$103,180, which is an increase of \$6,140 in extra-duty costs. Total cost of the contract with extra-duty is \$148,328.

Other changes in the negotiated agreement include:

- Adding of Skills USA to the extra duty schedule at 5% of the base.
- Aligned use of sick leave for school activities to match personal days criteria.
- Agreed to work with administrators on providing support for substitute needs during the school day.
- Increased Cash-in-lieu by \$100 to \$5,300/yr

Motion to approve the negotiated agreement as presented for 2020-2021 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 technology purchases.**

This motion was tabled at the November meeting. The Curriculum, Americanism & Technology Committee submitted a list of questions to the staff. The group met Monday, December 9 to determine the best technology needs for the students.

Motion to approve the purchase of 40 iPads at a cost \$11,760 passed with a motion by Johnson and a second by Conley.

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

Yea: 6, Nay: 0

**Upcoming Dates and Times**

- December 16 – Special Board Meeting at 5:30pm
- January 6 –American Civics Hearing – 3:45pm
- January 13 – Regular Board Meeting at 5:30pm

**Adjournment**

Motion to adjourn the meeting at 6:40 Passed with a motion by Bree Brown and a second by Jeffrey Keagle.

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

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

**Wakefield Community School  
Board of Education Special Meeting  
Monday, December 16, 2019 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, December 16, 2019 at 5:30 PM in the High School Computer Lab 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: Secondary Principal Farup, Elementary Principal Wulf, Recording Secretary Gothier, KSB Attorney Steve Williams and ESU Superintendent Bill Heimann.

**Approval of Agenda**

Motion to approve the agenda passed with a motion by Keagle and seconded by Brown.

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

Yea: 6, Nay: 0

**Discussion and Action Items**

**Discuss and take appropriate action on weight room remodeling bids.**

Bids were received from Cory Brown Construction and Paulson Construction for the weight room remodeling project. These bids include removing part of a wall and installing safety windows and doors.

Motion to accept Cory Brown's bid to remodel the weight room for the amount of \$21,867.00 passed with a motion by Keagle and seconded by Lundahl.

Yea: Conley, Johnson, Keagle, Lundahl, Victor

Abstain: Brown

Yea: 5, Nay: 0, Abstain: 1

**Discuss and take appropriate action on a down payment to NOVA for the weight room equipment.**

In June the board approved to fund 50% of the total weight room remodeling project. Mr. Hassler applied to the Gardner Foundation for the remaining funding. Today we were awarded \$74,510.00 from the Gardner Foundation. NOVA's prices are increasing the first of the year. If we pay a 50% down payment on the equipment before the first of the year, we will lock in this year's pricing.

Motion to approve 50% down payment to Nova for weight room equipment in the amount of \$60,577.24 passed with a motion by Keagle and seconded Johnson.

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

Yea: 6, Nay: 0

**Discuss and take appropriate action on Superintendent search.**

KSB Attorney Steve Williams worked with ESU Superintendent Bill Heimann to form a list of potential interim candidates. Potential interview dates would be December 23, 26 or 27. An interim Superintendent needs to be in place January 1, 2020.

Motion to move forward with presented candidates for interim position for interviews to be conducted by full board passed with a motion by Brown and seconded by Johnson.

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

Yea: 6, Nay: 0

**Discuss and receive legal advice regarding superintendent search and content of interim superintendent contract.**

Motion to enter into closed session at 5:50pm to receive legal advice regarding superintendent search and content of interim superintendent contract passed with a motion by Brown and seconded by Keagle.

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

Yea: 6, Nay: 0

Meeting reconvened in open session at 7:15pm.

**Discuss and take appropriate action regarding the retention of a superintendent search firm.**

There are several search firms that can help with the superintendent search or the district can choose to screen candidates ourselves.

Motion to table retention of superintendent search agency until the December 23 meeting passed with a motion by Brown and seconded by Conley.

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

Yea: 6, Nay: 0

**Review and discuss possible job duties and contract for interim superintendent.**

A partial list of duties that will need to be covered was presented to the board.

**Discuss and take appropriate action to employ an interim superintendent and approve an employment contract.**

Four candidates will be contacted to schedule interviews the week of December 23.

Motion to table taking any action to employ an interim superintendent passed with a motion by Keagle and seconded by Johnson.

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

Yea: 6, Nay: 0

**Discuss, receive legal advice, give negotiating advice, and take any necessary action regarding contract negotiations for personnel matter.**

Motion to enter into closed session at 7:46pm to discuss, receive legal advice, give negotiating advice, and take any necessary action regarding contract negotiations for personnel matter passed with a motion made by Lundahl and seconded by Brown.

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

Yea: 6, Nay: 0

Meeting reconvened in open session at 8:02pm.

**Adjournment**

Motion to adjourn at 8:20pm passed with a motion made by Keagle and seconded by Brown.

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

Yea: 6, Nay: 0



Bree Brown, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School  
Board of Education Special Meeting  
Monday, December 23, 2019 1:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, December 23, 2019 at 1:00 PM in the High School Computer Lab 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 1:00 PM:**

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

Also present: Elementary Principal Jerad Wulf, Secondary Principal Matt Farup and Recording Secretary Becky Gothier.

**Approval of Agenda**

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

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

Yea: 6, Nay: 0

**Discussion and Action Items**

**Conduct Interim Superintendent Interviews:**

- Mike Moody
  - Dr. Moody was Superintendent in Wakefield 1998-2007. He then went to Texas A&M University from 2007-2012 before returning to Friend Public Schools as Superintendent for three years. Most recently he has been a substitute teacher in the Omaha and Elkhorn Public Schools
- Joan Reznicek
  - Ms. Reznicek has been in administration for many years. She also was a former Jr High coach at Wakefield. She retired as Ponca Superintendent in 2017. She currently teaches part time at NECC.
- Dottie Heusman - withdrew her name from candidacy.
- Randy Anderson
  - Mr. Anderson has been retired for five years after 36 years as Superintendent for Crofton – Hartington – New Castle

**Review, discuss and take appropriate action regarding an interim superintendent employment contract.**

KSB Attorney Steve Williams had drawn up a preliminary interim superintendent contract to be modified when a final candidate had been selected.

Motion to offer employment to Mike Moody on a full time basis for interim superintendent position passed with a motion by Keagle and second by Brown.

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

Yea: 6, Nay: 0

President Victor contact Dr. Moody to extend the employment offer.

Motion to accept the amended employment contract of Mike Moody passed with a motion by and second by Brown.

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

Yea: 6, Nay: 0

**Discuss and take appropriate action regarding the retention of a superintendent search firm.**

Motion to retain NASB as superintendent search firm passed with a motion by Brown and second by Lundahl.

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


Yea: 6, Nay: 0

**Adjournment**

Motion to adjourn the meeting at 5:53pm passed with a motion by Keagle and second by Brown.

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

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 04 (12/01/2019 - 12/31/2019) ; Ending Period: Period 04 (12/01/2019 - 12/31/2019) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 1/9/2020 4:15:59

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,116,735.37	\$241,242.18	(\$495,551.52)	\$0.00	\$862,426.03	(\$54,494.18)	\$0.00	\$807,931.85
02	Depreciation Fund	\$620,861.98	\$833.80	(\$60,577.24)	\$0.00	\$561,118.54	(\$13,975.00)	\$0.00	\$547,143.54
03	Employee Benefit Fund	\$36,252.71	\$50.45	(\$221.50)	\$0.00	\$36,081.66	\$0.00	\$0.00	\$36,081.66
05	Activity Fund	\$107,582.80	\$23,155.89	\$18,675.53	\$0.00	\$112,063.16	\$0.00	\$0.00	\$112,063.16
06	School Nutrition Fund	\$136,416.48	\$30,224.03	(\$31,072.36)	\$0.00	\$135,568.15	\$0.00	\$0.00	\$135,568.15
07	Bond Fund	\$39,012.51	\$54.38	\$0.00	\$0.00	\$39,066.89	\$0.00	\$0.00	\$39,066.89
08	Special Building Fund	\$768,589.69	\$75,765.67	\$0.00	\$0.00	\$844,355.36	\$0.00	\$0.00	\$844,355.36
09	QCPUF Fund	\$173,726.11	\$455.30	\$0.00	\$0.00	\$174,181.41	\$0.00	\$0.00	\$174,181.41
11	Interim Fund	\$3,063.80	\$2,244.44	(\$560.19)	\$0.00	\$4,748.05	\$0.00	\$0.00	\$4,748.05
12	Student Fees Fund	\$12,691.43	\$0.00	\$0.00	\$0.00	\$12,691.43	\$0.00	\$0.00	\$12,691.43
<b>Sub Total</b>		<b>\$3,014,932.88</b>	<b>\$374,026.14</b>	<b>(\$569,307.28)</b>	<b>\$0.00</b>	<b>\$2,782,300.68</b>	<b>(\$68,469.18)</b>	<b>\$0.00</b>	<b>\$2,713,831.50</b>

# Wakefield Community School

## Budget Report - December 31, 2019

FUNCTION	December Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Budget Available	% of Budget Remaining
01100 - Regular Instruction	\$219,471.99	\$3,003,935.05	\$890,144.03	\$20,697.90	\$2,093,093.12	70.37
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,290.01	\$33,661.34	\$12,631.24	\$0.00	\$21,030.10	62.48
01150 - Limited English Proficiency Programs	\$16,316.97	\$222,422.80	\$71,555.53	\$0.00	\$150,867.27	67.83
01160 - Poverty Programs	\$25,099.32	\$295,184.99	\$99,722.55	\$0.00	\$195,462.44	66.22
01190 - Early Childhood Educational Programs	\$4,372.68	\$64,911.84	\$18,261.04	\$715.87	\$45,934.93	71.87
01200 - Special Education Instructional Programs - School Age	\$54,625.33	\$656,376.48	\$229,713.72	\$3,684.30	\$422,978.46	65.00
01291 - Special Education Instructional Programs - Ages 3-5	\$22,004.54	\$245,439.16	\$89,385.69	\$0.00	\$156,053.47	63.58
02120 - Guidance Services	\$10,546.05	\$132,931.88	\$41,986.08	\$1,547.00	\$89,398.80	68.42
02130 - Health Services	\$3,276.60	\$47,630.68	\$17,509.31	\$275.00	\$29,846.37	63.24
02141 - Psychological Services - SPED - School Age	\$0.00	\$79,600.00	\$19,330.00	\$0.00	\$60,270.00	75.72
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$99,702.00	\$25,990.00	\$0.00	\$73,712.00	73.93
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$6,655.00	\$3,025.00	\$0.00	\$3,630.00	54.55
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$976.00	\$720.00	\$0.00	\$256.00	26.23
02181 - Visually Impaired or Vision Services - SPED - School Age	\$4,444.44	\$40,000.00	\$13,423.36	\$0.00	\$26,576.64	66.44
02190 - Support Services - Student - Other	\$334.58	\$20,452.54	\$5,970.97	\$0.00	\$14,481.57	70.81
02213 - Instructional Staff Training	\$671.78	\$9,000.00	\$2,697.57	\$0.00	\$6,302.43	70.03
02220 - Library or Media Services	\$6,199.03	\$91,026.93	\$26,878.85	\$734.88	\$63,413.20	70.47
02310 - Board of Education	\$3,713.92	\$58,275.00	\$12,581.32	\$364.00	\$45,329.68	78.41
02320 - Executive Administration	\$13,424.97	\$170,463.06	\$53,283.29	\$364.00	\$116,815.77	68.74
02330 - District Legal Services	\$7,183.20	\$20,000.00	\$10,808.79	\$0.00	\$9,191.21	45.96
02410 - Office of the Principal	\$29,042.67	\$335,311.04	\$115,064.94	\$0.00	\$220,246.10	65.68
02510 - Fiscal Services	\$7,081.10	\$125,303.28	\$27,851.78	\$0.00	\$97,451.50	77.77
02580 - Administrative Technology Service	\$9,764.84	\$180,969.64	\$33,731.14	\$1,064.10	\$146,174.40	81.36
02610 - Operation of Buildings	\$24,629.66	\$484,562.90	\$114,180.66	\$11,325.75	\$359,056.49	76.44
02630 - Care and Upkeep of Grounds	\$56.37	\$28,274.16	\$3,095.36	\$0.00	\$25,178.80	89.05
02670 - Safety	\$0.00	\$1,650.00	\$0.00	\$358.38	\$1,291.62	100.00
02710 - Vehicle Operation and Purchasing - Regular Education	\$10,695.49	\$205,017.80	\$45,239.59	\$1,603.00	\$158,175.21	77.93
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,576.44	\$17,053.00	\$4,905.64	\$0.00	\$12,147.36	71.23
02730 - Vehicle Servicing and Maintenance - Regular Education	\$3,250.95	\$47,257.64	\$17,248.42	\$0.00	\$30,009.22	63.50
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	\$2,733.52	\$0.00	\$5,499.13	66.80
06200 - Title I, Part A ESSA	\$9,048.95	\$113,139.93	\$35,181.15	\$0.00	\$77,958.78	68.90
06310 - Title II, Part A ESSA Supporting Effective Instruction	\$40.00	\$13,376.39	\$431.40	\$0.00	\$12,944.99	96.78
06404 - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$31,000.00	\$12,183.50	\$0.00	\$18,816.50	60.70
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 Vocational and Applied Technology Education (Carl Perkins)	\$4,706.26	\$4,000.00	\$4,706.26	\$0.00	(\$706.26)	-17.66
06992 - Federal Services - REAP	\$0.00	\$46,542.00	\$0.00	\$11,760.00	\$34,782.00	100.00
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
<b>Grand Total - General Fund</b>	<b>\$495,551.52</b>	<b>\$7,039,923.18</b>	<b>\$2,062,171.70</b>	<b>\$54,494.18</b>	<b>\$4,923,257.30</b>	<b>70.71</b>

<b>Previous Year</b>	<b>\$504,699.11</b>	<b>\$6,658,585.89</b>	<b>\$1,987,314.37</b>	<b>\$15,649.71</b>	<b>\$4,655,621.81</b>	<b>\$70.15</b>
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**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF DECEMBER 31, 2019**

**BALANCE AS OF DECEMBER 1, 2019** **\$1,116,735.37**

**REVENUE**

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	1,129.50	
L Siebrandt Health/Dental/Vision Ins Prm	744.77	
CNA Textbook/State Test	124.31	
PSAT Test	51.00	
MTSS Summit Refund	125.00	
E-H Spanish Class Reimbursement 2019-20	10,357.13	
Teammates Reimb	3,600.00	
Damaged Library Book	6.00	
Title I Reimb	26,899.00	
SON - State Aid	145,724.00	
SON - SPED Reimb	47,572.00	
Thurston County - Proceeds	0.00	
Dixon County - Proceeds	10,420.00	
Wayne County- Proceeds	9,290.96	
Bank - Interest	1,336.22	
<b>TOTAL REVENUE</b>		<b><u><u>\$257,441.89</u></u></b>

**EXPENSES**

December Payables	292,303.81	
December Payroll	219,447.42	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$511,751.23</u></u></b>

**TOTAL** **\$862,426.03**

**GENERAL FUND AS OF DECEMBER 31, 2019** **\$862,426.03**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	1,903.06	0.00	300.00	0.00	1,603.06
	110		VOLLEYBALL	5,008.61	0.00	0.00	0.00	5,008.61
	125		BOYS BASKETBALL	5,476.62	4,072.00	3,827.72	0.00	5,720.90
	130		GIRLS BASKETBALL	3,554.79	7,074.00	3,527.10	0.00	7,101.69
	160		NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
	170		WRESTLING	2,147.79	0.00	0.00	0.00	2,147.79
	175		GEN ATHLETICS	21,452.01	3,090.00	2,655.00	0.00	21,887.01
	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>	40,142.88	14,236.00	10,309.82	0.00	44,069.06
<b>B</b>	<b>CLASSES</b>							
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	834.02	0.00	0.00	0.00	834.02
	210		CLASS OF 2021	1,094.47	0.00	0.00	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>	3,140.94	0.00	0.00	0.00	3,140.94
<b>C</b>	<b>ORGANIZATIONS</b>							
	301		POWER DRIVE	1,072.87	0.00	1,072.87	0.00	0.00
	302		FFA	625.42	0.00	0.00	0.00	625.42
	303		SPEECH CLUB	4,584.53	0.00	0.00	0.00	4,584.53
	305		DISTRICT 7 FCCLA	6,013.92	0.00	0.00	0.00	6,013.92
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	3,511.00	0.00	99.30	0.00	3,411.70
	315		FBLA	4,550.58	0.00	272.79	0.00	4,277.79
	320		ANNUAL	-411.68	262.00	3,881.11	0.00	-4,030.79
	325		TOTAD	577.22	0.00	577.22	0.00	0.00
	330		FCCLA	3,525.18	1,053.72	151.98	0.00	4,426.92
	335		STUCO	1,606.23	57.75	0.00	0.00	1,663.98
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	345		ONE ACT	-1,050.95	280.00	312.46	0.00	-1,083.41
	346		ART CLUB	1,861.97	0.00	424.85	0.00	1,437.12
	385		LIBRARY	1,804.30	0.00	0.00	0.00	1,804.30
	395		HOMECOMING	590.06	0.00	0.00	0.00	590.06
	401		Cheer Squad	0.00	0.00	0.00	0.00	0.00
	501		HIGH SCHOOL SWING CHOIR	3,420.73	0.00	0.00	0.00	3,420.73
	553		ELEMENTARY STUCO	317.32	86.00	30.00	0.00	373.32
	578		SkillsUSA	0.00	2,072.87	236.00	0.00	1,836.87
		<b>C</b>	<b>Totals:</b>	32,598.70	3,812.34	7,058.58	0.00	29,352.46

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>D CONCESSIONS</b>								
	400		CONCESSIONS	944.13	4,370.60	842.99	0.00	4,471.74
<b>D Totals:</b>				944.13	4,370.60	842.99	0.00	4,471.74
<b>E MISC</b>								
	350		SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
	390		STUDENT ASSISTANCE	930.96	297.13	0.00	0.00	1,228.09
	502		YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
	503		LOUNGE	1,452.84	0.00	227.04	0.00	1,225.80
	505		CHECKING INTEREST	13,770.47	133.77	0.00	0.00	13,904.24
	510		CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
	520		ELEMENTARY	1,811.69	140.05	49.75	0.00	1,901.99
	540		POP FUND	7,141.85	166.00	187.35	0.00	7,120.50
	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>				30,756.15	736.95	464.14	0.00	31,028.96
<b>WCS Totals:</b>				107,582.80	23,155.89	18,675.53	0.00	112,063.16
<b>Report Totals:</b>				107,582.80	23,155.89	18,675.53	0.00	112,063.16

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 12/01/2019 to 12/31/2019.

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 Activity	Tax Rate %	Tax Amount		
<b>WCS Wakefield Community School</b>									
000120	12/02/2019				Michaels Foods				
330	FCCLA						100.00	0.00	100.00
							Total For 000120:		100.00
000121	12/02/2019				STUCO				
553	ELEMENTARY STUCO						86.00	0.00	86.00
							Total For 000121:		86.00
000122	12/03/2019				BBB				
125	BOYS BASKETBALL						4,132.00	0.00	4,132.00
							Total For 000122:		4,132.00
000123	12/06/2019				BB Gate/Pender				
175	GEN ATHLETICS						1,651.00	0.00	1,651.00
							Total For 000123:		1,651.00
000124	12/06/2019				Concessions/Teammates				
400	CONCESSIONS						2,002.00	0.00	2,002.00
							Total For 000124:		2,002.00
000125	12/03/2019				Correction on Bank				
125	BOYS BASKETBALL						-60.00	0.00	-60.00
							Total For 000125:		-60.00
000126	12/09/2019				Pop Machine				
540	POP FUND						166.00	0.00	166.00
							Total For 000126:		166.00
000128	12/11/2019				BB Gate				
175	GEN ATHLETICS						518.00	0.00	518.00
							Total For 000128:		518.00
000129	12/11/2019				Concessions/9th Grade				
400	CONCESSIONS						695.00	0.00	695.00
							Total For 000129:		695.00
000130	12/11/2019				GBB Popcorn Sales				
130	GIRLS BASKETBALL						6,011.00	0.00	6,011.00
							Total For 000130:		6,011.00
000131	12/11/2019				Power Drive				
578	SkillsUSA						1,072.87	0.00	1,072.87
							Total For 000131:		1,072.87
000132	12/12/2019				GBB				
130	GIRLS BASKETBALL						1,063.00	0.00	1,063.00
							Total For 000132:		1,063.00
000133	12/13/2019				Elem Pop Machine				
520	ELEMENTARY						140.05	0.00	140.05
							Total For 000133:		140.05
000134	12/16/2019				Concessions/10th Grade				
400	CONCESSIONS						1,673.60	0.00	1,673.60

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 12/01/2019 to 12/31/2019.

Receipt Number	Activity ID	Receipt Date Activity Name Tax Name	Void Date	Deposit Number	Check Number	Received From Fee Name & Student ID Tax Activity	Tax Rate %	Receipt Description Amount	Sales Tax	Amount
							Total For 000134:		1,673.60	
000135		12/16/2019				BB Gate				
	175	GEN ATHLETICS						921.00	0.00	921.00
							Total For 000135:		921.00	
000136		12/17/2019				FBLA/Ice Cream				
	330	FCCLA						376.50	0.00	376.50
							Total For 000136:		376.50	
000137		12/17/2019				One Act/TShirts				
	345	ONE ACT						280.00	0.00	280.00
							Total For 000137:		280.00	
000138		12/18/2019				Lifetouch				
	320	ANNUAL						262.00	0.00	262.00
							Total For 000138:		262.00	
000139		12/19/2019				NEDELCO INC				
	578	SkillsUSA						1,000.00	0.00	1,000.00
							Total For 000139:		1,000.00	
000140		12/19/2019				Transfer				
	330	FCCLA						577.22	0.00	577.22
							Total For 000140:		577.22	
000141		12/20/2019				STUCO				
	335	STUCO						57.75	0.00	57.75
							Total For 000141:		57.75	
000142		12/26/2019				Dixon Elevator Company				
	390	STUDENT ASSISTANCE						297.13	0.00	297.13
							Total For 000142:		297.13	
000144		12/31/2019				Interest				
	505	CHECKING INTEREST						133.77	0.00	133.77
							Total For 000144:		133.77	
							<b>Site Total</b>		<b>23,155.89</b>	
							<b>Report Total</b>		<b>23,155.89</b>	

# Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>100</b>	<b>FOOTBALL</b>							
WCS	Wakefield Community School							
010196	Cleared	12/10/2019	Stadium Sports				FB Shirts	300.00
<b>Total:</b>								<b>\$ 300.00</b>
<b>125</b>	<b>BOYS BASKETBALL</b>							
WCS	Wakefield Community School							
010207	Cleared	12/11/2019	Fundraising University				BBB Cookie Dough	2,070.00
010209	Cleared	12/13/2019	Stadium Sports				BB Warm Ups	1,665.00
010214	Cleared	12/23/2019	VISA				Supplies	92.72
<b>Total:</b>								<b>\$ 3,827.72</b>
<b>130</b>	<b>GIRLS BASKETBALL</b>							
WCS	Wakefield Community School							
010208	Cleared	12/12/2019	Simple Promises				GBB TShirts	569.25
010213	Printed	12/23/2019	Jolly Time Koated Kernels LLC				Popcorn	2,734.00
010214	Cleared	12/23/2019	VISA				Supplies	223.85
<b>Total:</b>								<b>\$ 3,527.10</b>

# Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>175</b>		<b>GEN ATHLETICS</b>					
WCS		Wakefield Community School					
010174	Cleared	12/03/2019	Howells-Dodge Consolidated Schools			JH Wrestling Entry Fee	85.00
010175	Cleared	12/03/2019	Austin Coufal			Wrestling Official	140.00
010176	Cleared	12/03/2019	Travis Baumann			BB Official	125.00
010177	Cleared	12/03/2019	Dave Wolff			BB Official	125.00
010178	Cleared	12/03/2019	Les Piper			BB Official	125.00
010179	Cleared	12/03/2019	Stanton High School			Wrestling Entry Fee	120.00
010180	Cleared	12/03/2019	Osmond High School			Wrestling Entry Fee	100.00
010181	Printed	12/03/2019	Randolph High School			BB Entry Fee	50.00
010182	Cleared	12/03/2019	Wisner-Pilger High School			BB Entry Fee	100.00
010183	Cleared	12/03/2019	Allen High School			BB Entry Fee	85.00
010184	Cleared	12/03/2019	Paul Steuter			BB Official	125.00
010185	Cleared	12/03/2019	Steven Blocher			BB Official	125.00
010186	Cleared	12/03/2019	Keith Erickson			BB Official	125.00
010189	Cleared	12/03/2019	Randolph High School			JH Wrestling Entry Fee	50.00
010190	Cleared	12/03/2019	Howells-Dodge Consolidated Schools			Wrestling Entry Fee	110.00
010191	Cleared	12/04/2019	Mark English			BB Official	100.00
010192	Cleared	12/04/2019	Dean Pallas			BB Official	100.00
010199	Cleared	12/10/2019	Plainview High School			Entry Fee JH Wrestling	50.00
010200	Cleared	12/10/2019	Wayne High School			Wrestling Entry Fee	80.00
010201	Cleared	12/10/2019	Roger Bentz Jr			BB Official	100.00
010202	Cleared	12/10/2019	Ron Williams			BB Official	100.00
010203	Cleared	12/10/2019	Gary Eikmeier			BB Official	125.00
010204	Cleared	12/10/2019	Ted Harder			BB Official	125.00
010205	Cleared	12/10/2019	Neil VanLengen			BB Official	125.00
010210	Printed	12/18/2019	Ponca High School			Wrestling Entry Fee	70.00
010212	Printed	12/23/2019	Kristyna Muller			VB Worker	90.00
<b>Total:</b>							<b>\$ 2,655.00</b>
<b>301</b>		<b>POWER DRIVE</b>					
WCS		Wakefield Community School					
010206	Cleared	12/11/2019	SKILLSUSA			Transfer from Power Drive	1,072.87
<b>Total:</b>							<b>\$ 1,072.87</b>
<b>310</b>		<b>NATIONAL HONOR SOCIETY</b>					
WCS		Wakefield Community School					
010214	Cleared	12/23/2019	VISA			Supplies	99.30
<b>Total:</b>							<b>\$ 99.30</b>
<b>315</b>		<b>FBLA</b>					
WCS		Wakefield Community School					
010214	Cleared	12/23/2019	VISA			Supplies	272.79
<b>Total:</b>							<b>\$ 272.79</b>

# Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>320 ANNUAL</b>							
WCS Wakefield Community School							
010187	Cleared	12/03/2019	Walsworth Publishing Company			Yearbook	3,881.11
<b>Total:</b>							<b>\$ 3,881.11</b>
<b>325 TOTAD</b>							
WCS Wakefield Community School							
010211	Cleared	12/19/2019	FCCLA			Transfer from TOTAD	577.22
<b>Total:</b>							<b>\$ 577.22</b>
<b>330 FCCLA</b>							
WCS Wakefield Community School							
010173	Cleared	12/03/2019	Dollar General-rREGIONS 410526				63.15
010194	Cleared	12/04/2019	VISA			Rental Fee/Banners	27.13
010195	Cleared	12/04/2019	Pac N Save			Supplies	33.20
010197	Cleared	12/10/2019	Lazy Acres Decor			Balloons	28.50
<b>Total:</b>							<b>\$ 151.98</b>
<b>345 ONE ACT</b>							
WCS Wakefield Community School							
010173	Cleared	12/03/2019	Dollar General-rREGIONS 410526				226.00
010193	Cleared	12/04/2019	Miller Building Supply			One Act	57.97
010214	Cleared	12/23/2019	VISA			Supplies	28.49
<b>Total:</b>							<b>\$ 312.46</b>
<b>346 ART CLUB</b>							
WCS Wakefield Community School							
010214	Cleared	12/23/2019	VISA			Supplies	424.85
<b>Total:</b>							<b>\$ 424.85</b>
<b>400 CONCESSIONS</b>							
WCS Wakefield Community School							
010188	Cleared	12/03/2019	Pepsi-Cola of Siouxland			Pop	800.00
010195	Cleared	12/04/2019	Pac N Save			Supplies	5.00
010198	Cleared	12/10/2019	Pac N Save			Supplies	37.99
<b>Total:</b>							<b>\$ 842.99</b>
<b>503 LOUNGE</b>							
WCS Wakefield Community School							
010194	Cleared	12/04/2019	VISA			Rental Fee/Banners	150.00
010214	Cleared	12/23/2019	VISA			Supplies	77.04
<b>Total:</b>							<b>\$ 227.04</b>

# Check Summary

Sorted by Activity ID, Site ID; Filtered by Group.  
From 12/01/2019 to 12/31/2019.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>520</b>	<b>ELEMENTARY</b>						
WCS	Wakefield Community School						
010188	Cleared	12/03/2019	Pepsi-Cola of Siouxland			Pop	49.75
<b>Total:</b>							<b>\$ 49.75</b>
<b>540</b>	<b>POP FUND</b>						
WCS	Wakefield Community School						
010188	Cleared	12/03/2019	Pepsi-Cola of Siouxland			Pop	187.35
<b>Total:</b>							<b>\$ 187.35</b>
<b>553</b>	<b>ELEMENTARY STUCO</b>						
WCS	Wakefield Community School						
010173	Cleared	12/03/2019	Dollar General-rEGIONS 410526				30.00
<b>Total:</b>							<b>\$ 30.00</b>
<b>578</b>	<b>SkillsUSA</b>						
WCS	Wakefield Community School						
010214	Cleared	12/23/2019	VISA			Supplies	236.00
<b>Total:</b>							<b>\$ 236.00</b>
<b>Report Total :</b>							<b>18,675.53</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY19-20; Begin Date: 01/09/2020; End Date: 01/09/2020; Display Element Description: BUILDING; Check Type: [All]; Sort by Element: FUND;  
Code Expression: [All]; Created On: 1/9/2020 12:57:49 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51082	1/9/2020	Allen Consolidated Schools	Volleyball Transportation	\$402.38
51082	1/9/2020	Allen Consolidated Schools	Volleyball Transportation	\$30.78
51082	1/9/2020	Allen Consolidated Schools	Volleyball Transportation	\$39.74
		<b>Allen Consolidated Schools Total</b>		<b>\$472.90</b>
51083	1/9/2020	Appearra	ITE Shop Coats, Mops & Towels	\$27.25
51083	1/9/2020	Appearra	Mops, Towels & Uniforms	\$223.76
51083	1/9/2020	Appearra	BB Mops, Towels & Uniforms	\$13.74
51083	1/9/2020	Appearra	BB Towels & Uniforms	\$41.22
51083	1/9/2020	Appearra	BB Mops, Towels & Uniforms	\$13.75
51083	1/9/2020	Appearra	BB Towels & Uniforms	\$41.25
		<b>Appearra Total</b>		<b>\$360.97</b>
51084	1/9/2020	Apple, Inc.	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack)	\$11,760.00
		<b>Apple, Inc. Total</b>		<b>\$11,760.00</b>
51085	1/9/2020	Carhart Lumber Company	ITE Supplies	\$12.98
		<b>Carhart Lumber Company Total</b>		<b>\$12.98</b>
51086	1/9/2020	CenterPoint Energy Services Retail LLC	Nov Natural Gas	\$2,334.94
51086	1/9/2020	CenterPoint Energy Services Retail LLC	Nov Natural Gas	\$156.62
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$2,491.56</b>
51087	1/9/2020	Century Link	Phone Services	\$368.75
51087	1/9/2020	Century Link	BB Phone/Internet Services	\$105.34
		<b>Century Link Total</b>		<b>\$474.09</b>
51088	1/9/2020	City of Wakefield	Dec PF Utilities	\$14.50
51088	1/9/2020	City of Wakefield	Dec Utilities	\$259.59
51088	1/9/2020	City of Wakefield	Dec PF Utilities	\$35.55
51088	1/9/2020	City of Wakefield	Dec Utilities	\$4,177.22
51088	1/9/2020	City of Wakefield	Dec BB Utilities	\$34.25
51088	1/9/2020	City of Wakefield	Dec BB Utilities	\$212.11
		<b>City of Wakefield Total</b>		<b>\$4,733.22</b>
51089	1/9/2020	Cubby's Inc.	Bus Diesel	\$1,742.95
51089	1/9/2020	Cubby's Inc.	Suburban Fuel	\$71.98
51089	1/9/2020	Cubby's Inc.	Van Fuel	\$451.05
		<b>Cubby's Inc. Total</b>		<b>\$2,265.98</b>
51090	1/9/2020	Decker Equipment	Comtec Double Reinforced Aluminum Handicap Hinge - Set of 3	\$72.82
51090	1/9/2020	Decker Equipment	Replacement Pin Set, Upper & Lower	\$36.42
51090	1/9/2020	Decker Equipment	Shipping	\$18.92
		<b>Decker Equipment Total</b>		<b>\$128.16</b>
51091	1/9/2020	Dollar General	\$300 3 Preschool rooms-Preschool supplies: science experiments/cooking etc.	\$15.95
51091	1/9/2020	Dollar General	Supplies from Dollar General, Pac N Save or Walmart not to exceed \$500 for life skills curriculum 2019-2020	\$19.55
51091	1/9/2020	Dollar General	Supplies	\$29.95
		<b>Dollar General Total</b>		<b>\$65.45</b>
51092	1/9/2020	Egan Supply Co.	Floor Savers	\$194.60
51092	1/9/2020	Egan Supply Co.	Phenom 15 Upright Vacuum Minuteman Dual Motor	\$429.56
51092	1/9/2020	Egan Supply Co.	Proforce 1500XP Hepa Upright Vacuum Cleaner On-Board Tools	\$429.56
51092	1/9/2020	Egan Supply Co.	Shipping	\$4.00
		<b>Egan Supply Co. Total</b>		<b>\$1,057.72</b>
51093	1/9/2020	Ekberg Auto Parts, Inc.	Sway Bar	\$118.97
51093	1/9/2020	Ekberg Auto Parts, Inc.	2.5 Def	\$83.88

51093	1/9/2020	Ekberg Auto Parts, Inc.	Bus Repair Supplies	\$24.67
51093	1/9/2020	Ekberg Auto Parts, Inc.	Cargo Trailer Repairs	\$101.13
51093	1/9/2020	Ekberg Auto Parts, Inc.	Lamp	\$11.61
51093	1/9/2020	Ekberg Auto Parts, Inc.	Brakeline	\$6.49
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$346.75</b>
51094	1/9/2020	Essential Screens	Background Checks	\$28.00
		<b>Essential Screens Total</b>		<b>\$28.00</b>
51095	1/9/2020	ESU #1	Math Collaboration Day - SC/IB	\$40.00
		<b>ESU #1 Total</b>		<b>\$40.00</b>
51096	1/9/2020	Faith Regional Physician Services, LLC	DOT Physical	\$180.00
		<b>Faith Regional Physician Services, LLC Total</b>		<b>\$180.00</b>
51097	1/9/2020	Fire Protection Services, LLC	Semi-Annual Inspection & Repairs	\$861.00
		<b>Fire Protection Services, LLC Total</b>		<b>\$861.00</b>
51098	1/9/2020	Gill Hauling, Inc.	Garbage Services	\$196.62
51098	1/9/2020	Gill Hauling, Inc.	Rolloff Service	\$55.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$251.62</b>
51099	1/9/2020	Grainger Inc.	Infrared Gas Tub Heater, Indoor, Outdoor, NG, 125,999 BtuH, 40ft Radiant Pipe	\$1,400.44
		<b>Grainger Inc. Total</b>		<b>\$1,400.44</b>
51100	1/9/2020	Hard Drive Outlet	Printer Usage	\$451.48
51100	1/9/2020	Hard Drive Outlet	Printer Usage	\$451.48
		<b>Hard Drive Outlet Total</b>		<b>\$902.96</b>
51101	1/9/2020	Harris School Solutions	W-2 & 1099 Forms	\$99.65
		<b>Harris School Solutions Total</b>		<b>\$99.65</b>
51102	1/9/2020	Ken's Band Instrument Repair	Clarinet Repair	\$117.25
		<b>Ken's Band Instrument Repair Total</b>		<b>\$117.25</b>
51103	1/9/2020	KSB School Law, PC LLO	Legal Services	\$6,586.54
		<b>KSB School Law, PC LLO Total</b>		<b>\$6,586.54</b>
51104	1/9/2020	Laura Rodriguez	Mileage Reimb	\$1,050.96
		<b>Laura Rodriguez Total</b>		<b>\$1,050.96</b>
51105	1/9/2020	Marx Trailer	1 New HINIKER 8' Strait Snowplow; Full Trip Steel Moldboard; Headlights; Hand Held Joystick Controller; Hiniker Quick-tach Mounting; Installation	\$4,950.00
		<b>Marx Trailer Total</b>		<b>\$4,950.00</b>
51106	1/9/2020	Matheson Tri-Gas Inc	Gen welding supplies & gases to be ordered as needed	\$268.45
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$268.45</b>
51107	1/9/2020	McGraw-Hill School Education LLC	3rd Grade - Reading Mastery - Student Reading Book B ISBN: 9780076125821	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	4th Grade - Reading Mastery - Student Book A ISBN 13: 9780076126224	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 2nd Grade - Presentation Book C ISBN: 9780076125432	\$212.52
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 2nd Grade - Student Book A ISBN: 9780076125418	\$212.52
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 2nd Grade - Student Book B ISBN: 9780076125425	\$212.52
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 3rd Grade - Student Reading Book A	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 4th Grade - Student Reading Book B	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 5th Grade - Student Textbook A ISBN 13: 9780076126569	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery - 5th Grade - Student TextBook B ISBN 13: 9780076126576	\$243.12
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade 1, Storybook 2 ISBN 13: 9780076124596	\$392.88
51107	1/9/2020	McGraw-Hill School Education LLC	Reading Mastery Reading/Literature Strand Grade K, Storybook	\$341.52
51107	1/9/2020	McGraw-Hill School Education LLC	Shipping	\$212.36
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level A, Teacher Materials Package	\$746.70
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level A, Workbook	\$115.68
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B1, Teacher Materials Package	\$254.85

51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B1, Workbook	\$51.48
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B2, Teacher Materials Package	\$254.85
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level B2, Workbook	\$51.48
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level C, Teacher Materials Package	\$414.81
51107	1/9/2020	McGraw-Hill School Education LLC	Corrective Reading Decoding Level C, Workbook	\$88.80
51107	1/9/2020	McGraw-Hill School Education LLC	Shipping	\$97.60
		<b>McGraw-Hill School Education LLC Total</b>		\$5,119.29
51108	1/9/2020	Menards-Norfolk	Consumables for classes and plywood for woodworking. Will pick up as needed	\$126.68
		<b>Menards-Norfolk Total</b>		\$126.68
51109	1/9/2020	Miller Building Supply	General Supplies	\$40.18
51109	1/9/2020	Miller Building Supply	UPS Shipping	\$61.46
51109	1/9/2020	Miller Building Supply	Circuit Breaker	\$8.99
51109	1/9/2020	Miller Building Supply	Paint Supplies	\$9.58
51109	1/9/2020	Miller Building Supply	Supplies	\$53.09
51109	1/9/2020	Miller Building Supply	Weight Room Paint	\$351.92
51109	1/9/2020	Miller Building Supply	Weight Room Paint Sample	\$5.99
51109	1/9/2020	Miller Building Supply	BB Supplies	\$660.35
51109	1/9/2020	Miller Building Supply	BB Supplies	\$102.69
		<b>Miller Building Supply Total</b>		\$1,294.25
51110	1/9/2020	NCECBVI	Tuition	\$4,444.44
		<b>NCECBVI Total</b>		\$4,444.44
51111	1/9/2020	Nebr Council Of School Adm	Principals Conf - MF	\$180.00
		<b>Nebr Council Of School Adm Total</b>		\$180.00
51112	1/9/2020	Omaha Marriott	NASB State Education Conference Lodging - Mark Bejot & Sherri Lundahl	\$318.00
51112	1/9/2020	Omaha Marriott	2 Vehicles - 2 nights - Valet Parking	\$14.00
51112	1/9/2020	Omaha Marriott	NASB State Education Conference Lodging - Mark Bejot & Sherri Lundahl	\$318.00
		<b>Omaha Marriott Total</b>		\$650.00
51113	1/9/2020	Orkin Exterminating Inc	Pest Control	\$118.71
		<b>Orkin Exterminating Inc Total</b>		\$118.71
51114	1/9/2020	Pac N Save, Inc.	FCS Supplies	\$35.11
51114	1/9/2020	Pac N Save, Inc.	Preschool supplies for cooking activities	\$15.60
51114	1/9/2020	Pac N Save, Inc.	Supplies from Dollar General, Pac N Save or Walmart not to exceed \$500 for life skills curriculum 2019-2020	\$18.45
51114	1/9/2020	Pac N Save, Inc.	Interim Supt Search Supplies	\$33.92
		<b>Pac N Save, Inc. Total</b>		\$103.08
51115	1/9/2020	PetroChoice Holdings Inc	Diesel Exhaust Fluid	\$41.89
		<b>PetroChoice Holdings Inc Total</b>		\$41.89
51116	1/9/2020	Popplers Music Inc.	4 packets of music for Middle School honor choir	\$35.20
51116	1/9/2020	Popplers Music Inc.	Shipping	\$8.95
		<b>Popplers Music Inc. Total</b>		\$44.15
51117	1/9/2020	PrecisionIT	Network Repair	\$680.00
		<b>PrecisionIT Total</b>		\$680.00
51118	1/9/2020	Quality Foods	FCS Supplies	\$15.69
		<b>Quality Foods Total</b>		\$15.69
51119	1/9/2020	Ray's Mid-Bell Music, Inc.	Microphone Cable	\$29.43
		<b>Ray's Mid-Bell Music, Inc. Total</b>		\$29.43
51120	1/9/2020	Riverside Insights	Shipping	\$105.32
51120	1/9/2020	Riverside Insights	WMLS III Spanish Complete Kit	\$1,053.16
		<b>Riverside Insights Total</b>		\$1,158.48
51121	1/9/2020	RTI	Copier Lease	\$678.94
51121	1/9/2020	RTI	Copier Lease	\$678.94
		<b>RTI Total</b>		\$1,357.88
51122	1/9/2020	SparqData Solutions	Sparq Mtg & Negotiation Subscription Rnwl	\$3,460.00
		<b>SparqData Solutions Total</b>		\$3,460.00
51123	1/9/2020	Staples	Elem Supplies	\$16.07

		<b>Staples Total</b>		\$16.07
51124	1/9/2020	VanderVeen, Dwight D	Cargo Trailer Vent Trailer	\$17.61
		<b>VanderVeen, Dwight D Total</b>		\$17.61
	12/23/2019	VISA	Discount	(\$2.87)
	12/23/2019	VISA	lettuce-salad-bowl	\$3.95
	12/23/2019	VISA	lettuce-vivian	\$4.95
	12/23/2019	VISA	oregano-organic	\$5.45
	12/23/2019	VISA	Shipping	\$2.99
	12/23/2019	VISA	spinach-double-choice-hybrid-	\$4.95
	12/23/2019	VISA	strawberry-mignonette	\$4.45
	12/23/2019	VISA	Tax	\$1.58
	12/23/2019	VISA	zinnia-thumbelina-mix	\$4.95
	12/23/2019	VISA	Adult snowman costume for Christmas from Fun Express.	\$18.59
	12/23/2019	VISA	Shipping	\$5.49
	12/23/2019	VISA	3 7/8" Black Fancy Hour and Minute Hand Set	\$19.75
	12/23/2019	VISA	4 1/8" White Styrene Clock Dial	\$74.75
	12/23/2019	VISA	Consumables for classes and plywood for woodworking. Will pick up as needed	\$168.72
	12/23/2019	VISA	Shipping	\$27.41
	12/23/2019	VISA	Young Town Push-On Quartz Clock Movement	\$88.75
	12/23/2019	VISA	Subscription Renewal	\$249.00
	12/23/2019	VISA	X-bet Magnets - Round Ceramic Disc Magnets with Hole - 40pcs	\$14.88
	12/23/2019	VISA	Reading Mastery Reading/Literature Strand Grade K, Storybook (Reading Mastery Level VI) 6th Edition	\$47.64
	12/23/2019	VISA	Shipping	\$15.96
	12/23/2019	VISA	Subscription Renewal	\$15.00
	12/23/2019	VISA	Corrective Reading Decoding C, Student Textbook (CORRECTIVE READING DECODING SERIES) from FranklinMedia	\$79.65
	12/23/2019	VISA	Corrective Reading Decoding Level B1, Student Book (CORRECTIVE READING DECODING SERIES)	\$34.65
	12/23/2019	VISA	Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES) 1st Edition	\$49.80
	12/23/2019	VISA	Shipping	\$19.95
	12/23/2019	VISA	Pill Cutters	\$15.76
	12/23/2019	VISA	Elem All State/Conf Music	\$626.55
	12/23/2019	VISA	State Ed Conf Parking	\$34.00
	12/23/2019	VISA	State Ed Conf Meal	\$59.24
	12/23/2019	VISA	Principal Conf Lodging - MF	\$118.00
	12/23/2019	VISA	Principal Conf Meal - MF	\$18.22
	12/23/2019	VISA	Membership Renewal	\$45.00
	12/23/2019	VISA	1 Year professional membership to NBEA	\$100.00
	12/23/2019	VISA	DOT Queries	\$12.50
	12/23/2019	VISA	Seat Belt Cutter Plus, 7"L	\$109.05
	12/23/2019	VISA	Shipping	\$10.98
	12/23/2019	VISA	Tax	\$7.80
	12/23/2019	VISA	15in X 15in Auto Open Clamshell Heat Press	\$50.00
	12/23/2019	VISA	28in LaserPoint 3 w/Stand & Catch Basket	\$200.00
	12/23/2019	VISA	Birth Model Set	\$849.00
	12/23/2019	VISA	Budget City	\$95.90
	12/23/2019	VISA	Discount	(\$66.13)
	12/23/2019	VISA	Financial IQ	\$95.90
	12/23/2019	VISA	US Cutter Decal and TShirt Shop Business Starter Package	\$849.99
	12/23/2019	VISA	Jet 120 Grit Sandpaper for 22-44 Series Drum Sanders	\$25.49
	12/23/2019	VISA	Jet 150 Grit Sandpaper for 22-44 Series Drum Sanders	\$25.49
	12/23/2019	VISA	Jet 2550 25" Drum Sander with Open Stand	\$1,614.99
	12/23/2019	VISA	PC Software (VinylMaster Letter)	\$120.00
	12/23/2019	VISA	Sharp EL-1197PIII Heavy Duty Color Printing Calculator with Clock and Calendar	\$679.90
	12/23/2019	VISA	Shipping	\$165.73
	1/9/2020	VISA	105B Epoxy Resin, 0.98 Gallon	\$114.99
	1/9/2020	VISA	205B Fast Hardener, 0.86 Quart	\$69.99

	1/9/2020	VISA	EcoPoxy Liquid Pigment	\$14.50
	1/9/2020	VISA	Shipping	\$27.49
	1/9/2020	VISA	West System® Mini Pump Set	\$19.99
	1/9/2020	VISA	Spanish Renewal	\$179.00
	1/9/2020	VISA	LTROP Case for iPad 10.2 2019, iPad 7th Generation Case for Kids - Light Weight Shock Proof Handle Stand Kids Case for Apple iPad 7 10.2-inch 2019 Latest Model and Air 3, Black	\$104.93
	1/9/2020	VISA	LTROP New iPad 10.2 Case, iPad 7th Generation Case for Kids, iPad 10.2 2019 Kids Case Shockproof Light Weight Handle Stand Case for iPad 7th Gen 10.2" and Air 3 - Blue	\$29.98
	1/9/2020	VISA	GigaTent Pop Up Pod Changing Room Privacy Tent	\$358.38
		<b>VISA Total</b>		<b>\$7,743.00</b>
51125	1/9/2020	Wakefield Republican, The	Meeting Notice	\$8.73
51125	1/9/2020	Wakefield Republican, The	Proceedings/Job Ad	\$219.00
51125	1/9/2020	Wakefield Republican, The	Proceedings/Job Ad/Calendars	\$253.70
		<b>Wakefield Republican, The Total</b>		<b>\$481.43</b>
51126	1/9/2020	Wakefield School-Interim	CNA State Test	\$45.00
		<b>Wakefield School-Interim Total</b>		<b>\$45.00</b>
51127	1/9/2020	Walmart Community	Classroom supplies	\$46.09
		<b>Walmart Community Total</b>		<b>\$46.09</b>
51128	1/9/2020	Wayne Herald	Wayne Herald - 1 year subscription Credit for summer months Renewal due est. Feb or March 2020	\$48.00
51128	1/9/2020	Wayne Herald	Para Job Ad	\$141.00
		<b>Wayne Herald Total</b>		<b>\$189.00</b>
<b>Sub Total</b>				<b>\$68,268.82</b>

Sorted By	Value	Description		
FUND	03	Employee Benefit Fund		
Check Number	Check Type	Check Date	Payee	Amount
1266	1/9/2020	AxisPlus Benefits	Dec Participant Fee	\$110.75
			<b>Dec Participant Fee Total</b>	<b>\$110.75</b>
<b>Sub Total</b>				<b>\$110.75</b>

Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5052	1/9/2020	Appeara	Aprons, Mops & Towels	\$93.23
		<b>Appeara Total</b>		<b>\$93.23</b>
5053	1/9/2020	CenterPoint Energy Services Retail LLC	Nov Natural Gas	\$85.68
		<b>CenterPoint Energy Services Retail LLC</b>		<b>\$85.68</b>
5054	1/9/2020	City of Wakefield	Dec Utilities	\$13.66
5054	1/9/2020	City of Wakefield	Dec Utilities	\$219.85
		<b>City of Wakefield Total</b>		<b>\$233.51</b>
5055	1/9/2020	Dean Foods	Food/Juice	\$214.34
5055	1/9/2020	Dean Foods	Milk/Juice	\$1,895.25
5055	1/9/2020	Dean Foods	Return	(\$2.80)
		<b>Dean Foods Total</b>		<b>\$2,106.79</b>
5056	1/9/2020	Dollar General	Food/Supplies	\$9.50
5056	1/9/2020	Dollar General	Food	\$65.75
5056	1/9/2020	Dollar General	Food/Supplies	\$5.80
5056	1/9/2020	Dollar General	Returned Buns	(\$5.00)
		<b>Dollar General Total</b>		<b>\$76.05</b>
5057	1/9/2020	Earthgrains Baking Companies, Inc.	Bread	\$78.68
		<b>Earthgrains Baking Companies, Inc.</b>		<b>\$78.68</b>
5058	1/9/2020	Essential Screens	Background Checks	\$15.00
		<b>Essential Screens Total</b>		<b>\$15.00</b>
5059	1/9/2020	Gill Hauling, Inc.	Garbage Services	\$196.62
		<b>Gill Hauling, Inc. Total</b>		<b>\$196.62</b>
5060	1/9/2020	Nebraska Journal-Leader	Kitchen Job Ad	\$41.22

		<b>Nebraska Journal-Leader Total</b>		\$41.22
5061	1/9/2020	Pac N Save, Inc.	Food & Supplies	\$4.80
5061	1/9/2020	Pac N Save, Inc.	Deli Tray	\$54.09
5061	1/9/2020	Pac N Save, Inc.	Food	\$81.12
5061	1/9/2020	Pac N Save, Inc.	Food & Supplies	\$11.89
5061	1/9/2020	Pac N Save, Inc.	Tortillas	\$57.00
		<b>Pac N Save, Inc. Total</b>		\$208.90
5062	1/9/2020	SIDELINES Bar & Grille	Curriculum Mtg Meal	\$85.94
		<b>SIDELINES Bar &amp; Grille Total</b>		\$85.94
	1/9/2020	Sysco Lincoln	Food/Supplies	\$283.17
	1/9/2020	Sysco Lincoln	Food/Supplies	\$5,107.85
		<b>Sysco Lincoln Total</b>		\$5,391.02
5063	1/9/2020	Techno Ply Ltd	Delimer Descaler	\$475.74
		<b>Techno Ply Ltd Total</b>		\$475.74
5064	1/9/2020	US Foods Inc- Commodities	Commodities	\$1,478.93
		<b>US Foods Inc- Commodities Total</b>		\$1,478.93
5065	1/9/2020	US Foods - Sioux Falls	Food	\$2,391.39
5065	1/9/2020	US Foods - Sioux Falls	Return	(\$1,144.74)
		<b>US Foods - Sioux Falls Total</b>		\$1,246.65
5066	1/9/2020	Wakefield Republican, The	Proceedings/Job Ad	\$36.00
5066	1/9/2020	Wakefield Republican, The	Proceedings/Job Ad/Calendars	\$36.00
		<b>Wakefield Republican, The Total</b>		\$72.00
5067	1/9/2020	Wakefield School-Interim	District One Act - Subway	\$129.08
		<b>Wakefield School-Interim Total</b>		\$129.08
5068	1/9/2020	Wayne Herald	Kitchen Job Ad	\$35.00
		<b>Wayne Herald Total</b>		\$35.00
<b>Sub Total</b>				<b>\$12,050.04</b>

Sorted By	Value	Description		
FUND	09	QCPUF Fund		
Check Number	Check Date	Payee	Reason	Amount
2	1/9/2020	BankFirst	Energy Project Loan Pymt	\$112,173.35
2	1/9/2020	BankFirst	Energy Project Loan Pymt	\$5,802.92
		<b>BankFirst Total</b>		\$117,976.27
<b>Sub Total</b>				<b>\$117,976.27</b>
<b>Grand Total</b>				<b>\$198,405.88</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY19-20; Begin Date: 01/13/2020; End Date: 01/13/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Code Expression: [All]; Created On: 1/13/2020 9:49:01 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51129	1/13/2020	CDW Government	Epson DS-70 - sheetfed scanner - portable - USB 2.0	\$105.46
51129	1/13/2020	CDW Government	HP 58A - black - original - LaserJet - toner cartridge (CF258A)	\$98.24
51129	1/13/2020	CDW Government	HP LaserJet Pro M404n - printer	\$182.86
51129	1/13/2020	CDW Government	HPE Aruba Instant IAP-325 - wireless access point	\$1,211.01
51130	1/13/2020	Rubber Band Arrangements	Shipping	\$38.00
51130	1/13/2020	Rubber Band Arrangements	Supplemental Lesson Books for 5th and 6th grade Band	\$487.00
<b>Sub Total</b>				<b>\$2,122.57</b>
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Type	Check Date	Reason	Amount
1180	1/13/2020	Appraisals of Huskerland Inc	Quonset Appraisal	\$600.00
<b>Sub Total</b>				<b>\$600.00</b>
<b>Grand Total</b>				<b>\$2,722.57</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 011420,011420 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 1/9/2020 3:09:08 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011420	BankFirst	195103	51071	Aflac	\$894.92
Register	Register Paid Date	Account Code	Deduction		Amount
011420	1/14/2020	01-00941-000	Aflac - Accident 125		\$289.90
011420	1/14/2020	01-00901-000	Aflac - Cancer 125		(\$16.17)
011420	1/14/2020	01-00941-000	Aflac - Cancer 125		\$259.66
011420	1/14/2020	01-00901-000	Aflac - Hospital Indemnity		(\$8.19)
011420	1/14/2020	01-00941-000	Aflac - Hospital Indemnity		\$125.06
011420	1/14/2020	01-00941-000	Aflac - Short Term Disability		\$244.66
<b>Sub Total</b>					<b>\$894.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011420	BankFirst	195103	51072	AxisPlus Benefits	\$5,899.96
Register	Register Paid Date	Account Code	Deduction		Amount
011420	1/14/2020	01-00941-000	Child Care 125		\$2,898.30
011420	1/14/2020	01-00941-000	Med Reimb 125		\$2,801.66
011420	1/14/2020	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
011420	BankFirst	195103	51073	BankFirst	\$75,382.71
Register	Register Paid Date	Account Code	Deduction		Amount
011420	1/14/2020	01-00941-000	Federal Withholding		\$25,047.01
011420	1/14/2020	06-00941-000	Federal Withholding		\$508.02
011420	1/14/2020	01-00941-000	FICA		\$39,560.12
011420	1/14/2020	06-00941-000	FICA		\$823.06
011420	1/14/2020	01-00941-000	Medicare		\$9,252.02
011420	1/14/2020	06-00941-000	Medicare		\$192.48
<b>Sub Total</b>					<b>\$75,382.71</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011420	BankFirst	195103	51074	Blue Cross and Blue Shield of NE	\$75,927.22
Register	Register Paid Date	Account Code	Deduction		Amount
011420	1/14/2020	01-00941-000	BCBS Empl Dental 125		\$1,546.96
011420	1/14/2020	01-00901-000	BCBS Empl Health 125		\$735.32
011420	1/14/2020	01-00941-000	BCBS Empl Health 125		\$3,198.02
011420	1/14/2020	01-00941-000	BCBS Employer Dental		\$1,756.96
011420	1/14/2020	06-00941-000	BCBS Employer Dental		\$57.92
011420	1/14/2020	01-00901-000	BCBS Employer Hlth		\$2,525.40
011420	1/14/2020	01-00941-000	BCBS Employer Hlth		\$65,027.46
011420	1/14/2020	06-00941-000	BCBS Employer Hlth		\$1,079.18
<b>Sub Total</b>					<b>\$75,927.22</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011420 HSA	BankFirst	207276	5050	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
011420	1/14/2020	06-00941-000	HSA Christy Roberts		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
011420 HSA	BankFirst	207276	5051	Dave Lunz - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount

011420	1/14/2020	06-00941-000	HSA Dave Lunz		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		Federal Reserve KC	\$226,306.04
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	Direct Deposit		\$221,677.21
011420	1/14/2020	06-00941-000	Direct Deposit		\$4,628.83
<b>Sub Total</b>					<b>\$226,306.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		Iowa Department of Revenue	\$300.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	Iowa State Tax		\$300.00
<b>Sub Total</b>					<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Kaylen Tunink		\$281.82
<b>Sub Total</b>					<b>\$281.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103	51079	Kim Barge - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Kim Barge		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA LaVonne Carson		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	207276	5048	Madison National Life	\$2,149.63
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	Dependent Life Ins		\$6.30
011420	1/14/2020	06-00941-000	Dependent Life Ins		\$2.10
011420	1/14/2020	01-00941-000	Life Ins Employer		\$750.75
011420	1/14/2020	06-00901-000	Life Ins Employer		(\$9.75)
011420	1/14/2020	06-00941-000	Life Ins Employer		\$39.00
011420	1/14/2020	01-00941-000	Long Term Disability		\$1,310.48
<b>Sub Total</b>					<b>\$2,098.88</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103	51075	Madison National Life	\$2,149.63
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00901-000	Life Ins Employer		\$50.75
<b>Sub Total</b>					<b>\$50.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		MG Trust Company	\$3,055.39
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	403b Plan		\$225.00
011420	1/14/2020	06-00941-000	403b Plan		\$200.00
011420	1/14/2020	01-00941-000	403b Plan ROTH		\$2,630.39
<b>Sub Total</b>					<b>\$3,055.39</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		Nebraska Child Support Payment Center	\$627.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	Child Support		\$627.00
<b>Sub Total</b>					<b>\$627.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		Nebraska Department of Revenue	\$10,800.76
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	State Withholding - NE		\$10,634.52
011420	1/14/2020	06-00941-000	State Withholding - NE		\$166.24
<b>Sub Total</b>					<b>\$10,800.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103		Nebraska Retirement System	\$60,105.41
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	NPERS		\$58,849.86
011420	1/14/2020	06-00941-000	NPERS		\$1,255.55
<b>Sub Total</b>					<b>\$60,105.41</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103	51080	Patricia Wurdeman - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Patricia Wurdeman		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103		Shannon Carroll - HSA	\$281.82
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Shannon Carroll		\$281.82
<b>Sub Total</b>					<b>\$281.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103	51081	Teresa Soderberg - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Teresa Soderberg		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	HSA Tina Nuernberger		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103	51076	Vision Service Plan	\$870.36
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00901-000	Vision 125		\$9.45
011420	1/14/2020	01-00941-000	Vision 125		\$832.62
011420	1/14/2020	06-00941-000	Vision 125		\$28.29
<b>Sub Total</b>					<b>\$870.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103	51077	Washington National Insurance Co	\$190.40
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	WA Natl - Cancer Ins 125		\$190.40
<b>Sub Total</b>					<b>\$190.40</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
011420	BankFirst	195103	51078	WCS-General Fund	\$1,281.90
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
011420	1/14/2020	01-00941-000	Limited Computer Use		\$62.00
011420	1/14/2020	01-00941-000	Summer Ins 125		\$1,219.90
<b>Sub Total</b>					<b>\$1,281.90</b>
<b>Grand Total</b>					<b>\$465,054.99</b>

**2004  
Oath of office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: 12/14/2009  
Revised on: 05/8/2017  
Reviewed on: 04/18/2017

## Nebraska Association of School Boards Board of Education / Code of Conduct

This Code has been developed and revised by the Nebraska Association of School Boards to help school boards carry out the important education decision-making role while maintaining effective relationships with school administrators, staff, and community members. Given the complexity of the education governance structure, nothing is more important than clarifying appropriate roles and responsibilities for the school board, superintendent, and principal(s).

A school board member has no legal powers unless participating at a meeting that complies with the Nebraska Open Meetings Act, or acting on behalf of the school board after the board formally grants authority to do so. Thus, it is essential that every school board member work as a member of the broader leadership team to perform board duties and act in a manner consistent with the Code.

*Board members can demonstrate personal commitment to the Code by signing this document signifying agreement to uphold the principles of the Code, both, in letter and spirit.*

Many school boards post a copy of the signed Code in the front entrance of the school(s). This public display of school leadership team commitment sends a powerful message and sets the tone for how the business of education will be conducted in the community.

As citizens of the United States, board members have certain Constitutional rights, including freedom of speech that cannot be taken away, whether or not you choose to sign this document. The only sections of this Code that require legal compliance are the “*conflict of interest*” and “*act only as a member of the board.*” All other sections represent effective practice.

### **BOARD GOVERNANCE**

- Attend all regularly scheduled board meetings, insofar as possible, and review advance materials provided.
- In consultation with the principal, teachers, and superintendent, set education goals for the school(s).
- Maintain confidentiality of information and discussion conducted in executive/closed session.

- Review essential facts, consider others' ideas, and then present personal opinions during board deliberations but, once the board vote has been taken, support board decisions regardless of how individuals voted.
- Act only as a member of the board and do not assume any individual authority when the board is not in session, unless otherwise directed by the board.
- Rely on school policies that are continually updated and aligned with Nebraska and federal education laws, and guidance from the superintendent, when making board decisions.
- Request recommendations from the superintendent and seek legal counsel, when required for full and informed board consideration of issues requiring legal expertise.
- Expect an equitable amount of board meeting time be spent both learning about educational programs and conducting the business of the board.
- Maintain a priority board focus on increasing student achievement and ensuring efficient use of education resources.

### **BOARD-ADMINISTRATION RELATIONS**

- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Expect the superintendent to keep the board adequately informed through regular written and oral reports.
- Refer complaints, requests, and concerns to the superintendent or other appropriate staff members.
- Avoid making commitments that may compromise the decision-making ability of the board or administrators.
- Maintain open and candid communication with the superintendent.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually perform a comprehensive evaluation process based on the job description, contract, and identified performance standards.
- Recognize that a board member's responsibility is to see that schools are well run, but not to run them.

### **BOARD MEMBER RELATIONS**

- Retain independent judgment and refuse to surrender that judgment to individuals or special interest groups.
- Voice opinions respectfully and maintain good relations with other board members, administrators, school staff, and members of the public.

## **PERSONNEL RELATIONS**

- Seek to employ the most qualified school staff and insist on regular, impartial employee evaluations.
- Hire no superintendent, principal or teacher already under contract with another school district unless assurance is first secured from the proper authority that the person can be released from his or her contract.
- Individual board members shall not give directives to any school administrator or employee, publicly or privately.

## **COMMUNITY RELATIONS**

- Perform a liaison communications role by interpreting the attitudes, wishes, and needs of both the community and the school.
- Consider the needs of the entire community and vote for what is best for students.
- Encourage collaboration between the school and community.
- Request that periodic surveys be conducted with the community to assess the quality of education services and use the data to establish and monitor goals.

## **CONFLICT OF INTEREST**

- Do not solicit or receive directly or indirectly any gift or compensation in return for making a recommendation or casting a vote.
- Do not receive anything of value by contract or otherwise, from the school district you serve unless it is received:
  - as a result of a contract accepted after a public bid.
  - in public recognition of service or achievement.
  - as expenses allowed by law for official duties performed as a member of such board.
- Follow the school board conflict of interest policy regarding the appearance of conflict of interest.

## **BOARD PREPARATION AND TRAINING**

- Be informed about educational issues through individual study and by participating in board development opportunities such as those sponsored by the Nebraska and National School Boards Associations, the Nebraska Department of Education, and other education organizations.
- Support new school board members by sharing your experience and knowledge.
- Ensure that adequate board orientation and team building opportunities are available for board members and administrators.

- Associate with board members from other school districts to discuss school problems and collaborate on school improvement initiatives.

*I agree to abide by the principles outlined in the Board of Education Code of Conduct and will do everything in my power to work as a productive member of the leadership team.*

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Board Member

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Board Member

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Board Member

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Board Member

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Board Member

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Board Member

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Date

**2005**  
**Conflict of Interest**

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

**1. Definitions.** For purposes of this policy:

a. Business with which a board member is associated shall include the following:

- (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
- (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.

b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.

c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

**2. Contracts with the School District.**

a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to

make public the board member's interest known, may render a contract null and void.

- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
  - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
  - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
  - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

### **3. Contracts with Board Member's Immediate Family.**

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
  - (1) All district employees.
  - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

#### **4. Employing Members of the Immediate Family.**

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
  - (1) The board member does not abuse his or her position.
  - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
    - (i) who is not qualified for and able to perform the duties of the position;
    - (ii) for any unreasonably high salary;
    - (iii) who is not required to perform the duties of the position.
  - (3) The board makes a reasonable solicitation and consideration of applications for employment.
  - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
  - (5) The board approves the employment or supervisory position.
- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

#### **5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment**

- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
  - (1) a public official, public employee, or candidate.
  - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
  - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
- b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.

- c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
- d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

## **6. Conflict of Interest Relating to Campaigning or Political Issues**

- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
  - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
  - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

## **7. Conflict of Interest Statement**

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial

benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
  - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
  - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

## **8. Recordkeeping**

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
- (1) The names of the contracting parties.
  - (2) The nature of the interest of the board member in question.
  - (3) The date that the contract was approved.
  - (4) The amount of the contract.
  - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

## **9. Conflict.**

To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: 12/14/2008  
Revised on: 5/8/2017  
Reviewed on: 4/18/2017



**ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT**

You

Member of your Immediate Family: \_\_\_\_\_  
NAME

Business With Which You

Are Associated (See Definitions) \_\_\_\_\_  
NAME OF BUSINESS

**ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT**

**ITEM 6 CONTINUATION**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(DATE)

## General Information - Filing Requirements

**I. What is a Potential Conflict of Interest?** - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

### II. Who Must File:

- A. An official of a city or village holding elective office who has a potential conflict of interest. An official of the cities of Lincoln or Omaha holding elective office who has a potential conflict of interest should not file this form, but instead should use Form C-2.
- B. An official of a school district holding elective office who has a potential conflict of interest.
- C. An elective office is a public office normally filled by an election. A person appointed to fill a vacancy in a public office normally filled by election holds an elective office.

### III. When and Where to File:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision made.

- B. This form should be filed with the person who normally keeps records for the governing body of the official holding elective office. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form does not need to be filed with the Commission.**
- C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest. However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest requiring abstention or non-participation, he or she may send a copy of the form to the Commission along with request for an opinion.

**Disclosure of Contractual Interests by Local Officers.** If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of the Employment of Immediate Family Members.** If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

## Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

**2002**  
**Organization of the Board**

1. Membership, Term and Election
  - a. The Board of Education shall be comprised of six members who will be elected at large.
  - b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.
  
2. Internal Organization and Officers
  - a. President
    - i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
    - ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.
  
  - b. Vice President
    - i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
    - ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.
  
  - c. Secretary
    - i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
    - ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.
  
  - d. Treasurer
    - i. A treasurer from the board will be designated on a year-to-year basis.
    - ii. The treasurer will sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
    - iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.

- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized by the board and has been duly countersigned by the president.
- v. The vice president or secretary may sign any warrant in the absence of either the president or the treasurer.

### 3. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a “second,”; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
  - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
  - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
  - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers’ names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

### 4. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee’s duties shall be those prescribed by Nebraska statutes, which include:
  - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
  - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
  - iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760-.01 and teaches foundational

knowledge in civics, history, economics, financial literacy, and geography;

- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilized formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
  - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United State Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
  - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
  - 3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event; and
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

#### 5. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.

- ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: 12/19/2009  
Revised on: 7/15/2019  
Reviewed on: 7/15/2019

Weight Room Equipment to be surplused:

Newton selectorized Equipment

Bars

Weights

Racks

Treadmill

BikeDumbbells, Dumbbell racks

Benches

Miscellaneous collars, clamps









THE LAST 3 OR 4 REPS IS WHAT  
MAKES THE MUSCLE GROW.  
THIS AREA OF PAIN DIVIDES  
THE CHAMPION  
FROM SOMEONE ELSE  
WHO IS NOT A CHAMPION.  
-Arnold Schwarzenegger