

Board of Education Regular Meeting
Wednesday, February 12, 2020 5:30 PM
Boardroom
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 1. Call to Order
 2. Open Meetings Act
 3. Roll Call
 4. School District Mission Statement
Brown
 5. Pledge of Allegiance.
Board President Brown
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Approval of Agenda
5. Awards and Special Recognition
6. Recognition of Visitors/Communication from the Public
 1. WEA
7. Reports
 1. Administrators
 1. Elementary Principal Report
Mr. Wulf
 2. Secondary Principal Report
Mr. Farup

3. Superintendent Report
Dr. Moody
2. Board Committee Reports
 1. Board Policy
Lundahl
 2. Building, Sites & Transportation
Keagle
 3. Business & Finance
Victor
 4. American Civics, Curriculum & Technology
Johnson
 5. Public & Personnel Relations
Brown
 6. School Improvement & Strategic Planning
Conley
8. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Hold for discussion and possible action an administrative request for approval of the Elementary Social Studies curriculum.
Wulf/Moody
 3. Discuss and take appropriate action to a recommendation to continue membership in the Nebraska Association of School Boards for the upcoming 2020 - 2021 year.
Brown
 4. Discuss and take appropriate action on the ESU #1 Services Contract for 2020-2021.
Moody & Wulf
 5. Discuss and take appropriate action on teacher resignations.

Wulf

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

Moody

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

Moody/Farup/Wulf

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

Moody

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

Moody

9. Upcoming Dates and Times

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

10. Adjournment

Elementary Principal Report

Board of Education

February 2020

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

- Many teachers have begun the language arts curriculum revision process. I have provided staff who volunteered to implement a day of professional time to look at all of the print and digital resources. The expectations are that they will implement all components with fidelity for a two week time period. We currently have on-line access and all of the materials are able to be printed off and used. The series we are trying is called *Wonders 2020*.
- Mrs. Cliff and Mrs. Bard has completed ELPA testing (except for a few make-ups). Below is a summary of the number of kids who took ELPA:
 - Kindergarten-8
 - First Grade-10
 - Second Grade-17
 - Third Grade-10
 - 4th-6th Grades-22
 - 7th-8th Grades-22
 - High School-38
 - **Total: 127**
- We will soon be scheduling Kindergarten Round-up/Preschool Open House. Be sure to watch for more details.
- On February 10th, all certified and non-certified staff participated in the 1st Annual Dixon County Schools Professional Development Day. In the morning, staff participated in job-like groups and in the afternoon they participated in break-out sessions.

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

- Parent Teacher Conferences will be held on February 13th.

Current

ENGLISH (40 credits)

English 9 (10 credits)
English 10 (10 credits)
English 11 (10 credits)
English 12 (10 credits)

SPEECH (5 credits)

Speech (5 credits)

SOCIAL STUDIES (30 credits)

World History (10 credits)
American History (10 credits)
American Government (10 credits)

MATH (30 credits)

Algebra I or Pre-Algebra (10 credits each)
2 additional math classes (10 credits each)

SCIENCE (30 credits)

Earth Science (10 credits)
Biology (10 credits)
Physical/Space Science or Chemistry (10 credits)

FINE ARTS (5 credits)

1 semester of music or art (5 credits)

P.E. & HEALTH (15 credits)

P.E. 9 (5 credits); Health (5 credits)
P.E. 10-12 (5 credits)

Proposed

ENGLISH (40 credits)

English 9 (10 credits)
English 10 (10 credits)
English 11 (10 credits)
English 12 (10 credits)

SPEECH (5 credits)

Speech (5 credits)

Information Technology (5 credits)

Info Tech (5 credits)

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2 semesters of music or art (10 credits)

P.E. & HEALTH (10 credits)

P.E. 9 (5 credits); Health (5 credits)

<p>TOTAL CREDITS REQUIRED: 240 credits</p> <p>TOTAL SOLID CREDITS REQUIRED: 180 credits (solid credits are all except music and P.E.)</p>	<p><u>CTE (10 credits)</u> 2 semesters of CTE courses (10 credits)</p> <p><u>Personal Finance (5 credits)</u> 1 semester of Personal Finance (5 credits)</p> <p>TOTAL CREDITS REQUIRED: 240 credits</p> <p>TOTAL SOLID CREDITS REQUIRED: 180 credits (solid credits are all except music and P.E.)</p>
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Secondary Principal Board Report
Wakefield Community Schools
February 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.
 - ELPA21 Assessments were completed this past week. Huge thanks to Kari Cliff and Val Bard for their great organization and hard work.
 - Assessments planned for the spring are MAP, NSCAS, ACT, Pre-ACT
- Matt Brenn and I have begun planning for next year's 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.
 - I met with coaches on staff and discussed JH sports. Participation numbers were not a concern but the need for JH coaches is something we need to move on.
 - I propose we move on Allen's request to dissolve the wrestling co-op.
 - We will need to hire Wrestling coach as well as Boys Golf coach.
- Mrs. Harding and I have begun working on class offerings and planning for the 2020-2021 school year.
 - With the new ELA position and the moving of Mr. Clay to full-time secondary social studies that opens up possibilities for new electives in ELA and Social Studies.
 - With Mr. Trenhaile transitioning to full-time EL instructor I am very excited for our EL program and making bigger gains in the achievement of our EL students.
- 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 will 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. Leslie, Mrs. Tunink and I are visiting Crofton Schools on February 27th to talk with them and observe their teachers and students.
 - We are looking at developing a technology plan that includes a scope of what students will be taught and expected to be able to do as well as expectations of how teachers use and support the use of technology in their instruction.
- Interview for the additional ELA position and Instrumental music will be on February 25th.



Matthew L. Blomstedt, Ph.D., Commissioner

NEBRASKA

DEPARTMENT OF EDUCATION

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301 Centennial Mall South
P.O. Box 94987
Lincoln, NE 68509-4987
TEL 402.471.2295
FAX 402.471.0117

February 7, 2020

Dear Matt Farup,

Congratulations! Wakefield Community Schools has been awarded a 2020 Nebraska Healthy Schools- Recognized School in Action **Bronze award**. Your efforts to support staff and students through the implementation of health and well-being initiatives within your school(s) are well deserving of recognition!

You are invited to attend the **Nebraska Healthy Schools Recognition and Education Conference** on March 25th in Lincoln where you will be recognized during an awards luncheon alongside 35 Nebraska school districts that have made a commitment to create a school culture supportive of the whole child. During the awards luncheon your school representative(s) will receive an award plaque, a recognition banner and your wellness success story will be highlighted.

Your school will receive an expense/travel stipend of \$350.00 to help defray the cost of attending the conference to be recognized for your exemplary efforts.

If applicable, we encourage schools to bring up to three students in grades 6-12 to take part in the youth track offered at the event and to join you in receiving recognition during the luncheon. Please indicate on the **RSVP link** <https://forms.gle/g3fqek3w54yypQYBA> by 2/25/20 your ability to attend the event in person, the name(s) of staff that will be receiving the award and the number of students you anticipate attending the March 25th event. If you select to send students, an alternative registration link will be provided to collect photo consent.

A copy of your schools Recognized Nebraska Healthy Schools in Action application, including your districts wellness policy assessment is included for your records and use with the wellness policy triennial review.

Please let me know if you have any questions about your award, the conference or any logistics about the event. Additional details can be found at: <https://www.education.ne.gov/ns/nslp/healthy-schools/>

Jessie Coffey, MS, RDN, LMNT

Nebraska Healthy Schools Program Specialist
Nebraska Department of Education
Jessie.coffey@nebraska.gov



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

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

A busy weekend in D.C. at the NSBA Advocacy Institute - Check it all out at www.twitter.com/NASBOnline



FEBRUARY

THIS
WEEK!

BUDGET & FINANCE WORKSHOP | FEBRUARY 5 | KEARNEY

THIS
WEEK!

LEGISLATIVE ISSUES CONFERENCE | FEBRUARY 9-10 | LINCOLN

SCHOOL BOARD MEMBER WEEK IN NEBRASKA | FEBRUARY 9-15



PRESIDENT'S RETREAT | FEBRUARY 16-17 | KEARNEY

PRESIDENT'S RETREAT | FEBRUARY 16-17 | SIDNEY

A FEW
SPOTS
LEFT!

MARCH

STATE EDUCATION CONFERENCE - CALL FOR PROPOSALS | DUE MARCH 6

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

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

APRIL



NSBA ANNUAL CONFERENCE | APRIL 4-6 | CHICAGO

MARK YOUR CALENDAR FOR THE NEBRASKA RECEPTION - SATURDAY, APRIL 4 - LOCATION TBD!

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

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

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

Feb 26, 2020

Nebraska Rural Community Schools Association



2020 NRCSA Legislative Forum
February 26, 2020
8:00 AM, Cornhusker Marriott, Lincoln NE

[Register to Attend](#)

[Book a Room at the Cornhusker](#)

The Legislative Forum will give superintendents and board members a chance to hear from the Speaker of the Legislature; Chairs of the Education, Revenue, Transportation and Telecommunications, and Appropriations committees; and personnel from the Department of Education School Finance Office. There will be ten sessions. The speakers will include question and answer time. Additionally, you will have the opportunity to discuss issues of interest in groups with senators over lunch. If you are planning to attend, please encourage your senator to attend to speak with you.

This is an important NRCSA event, which demonstrates the organization is serious in its policy efforts. We expect to have commitments from twenty or more senators for lunch. Your presence is needed to make a statement about the importance of education and revenue issues, as well as other issues impacting all of Nebraska, but specifically rural Nebraska. Senators want to hear from you and engage in a dialogue with you. Again, please call your senator and tell them you wish to visit with them at the Forum. That may provide your senator with additional incentive, as they have multiple choices for this date. The more rural school representatives that attend, the stronger the rural voice the senators hear.

[Schedule \(The schedule is subject to change\)](#)

8:00 AM Welcome & Announcements

Dr. Jason Dolliver; Superintendent, Pender Public Schools

Randy Page; Superintendent, Thayer Central Community Schools

8:05 AM - Senator Michael Groene; Dist 42, Education Committee Chair

8:35 AM - Senator Lou Ann Linehan; *Dist 39, Revenue Committee Chair*

9:05 AM - Senator Tom Briesse; *Dist 41*

9:35 AM - John Hansen & Bruce Rieker; *Nebraska Farmers Union & Nebraska Farm Bureau Federation*

10:05 AM - Senator John Stinner; *Dist 48, Appropriations Committee Chair*

10:35 Am - Renee Fry; *Open Sky Policy Institute*

11:05 AM - Senator Mark Kolterman; *Dist 24, NE Ret Systems Committee Chair*

11:35 AM - Senator Tom Brandt; *Dist 32*

12:05 PM Lunch with Senators

Attendees will discuss issues with their Senator over lunch

1:10 PM Senator Jim Scheer; *Dist 19, Speaker of the Legislature*

1:30 PM Closing & Adjourn

Superintendent Report for February 2020.

Friday February 15th is the last day for incumbent office holders to file for reelection.

The 15th is also the due date for the Community Civic Center Financing Fund grant. That being said, Matt and I met with Megan Weaver today to tie up some loose ends in the grant process. Megan needs for me to write a letter of support on behalf of the Board of Education and the school district. A requirement for the grant award is that the applicant must demonstrate an equal match commitment (\$562,000).

I also find it noteworthy that a group of our high school students are already working with Megan in an effort to raise funds and otherwise to support the complex project. As an advocate for “whole child” education, arriving at a point where our students begin to take ownership of their own learning is a monumental event.

Due to the efforts of our Wellness Committee, we will be receiving a 2020 Nebraska Healthy Schools “Recognized School in Action” Bronze Award. This award is being presented to 35 Nebraska school districts that have “made a commitment to create a school culture supportive of the whole child” (the emphasis is mine).

In keeping with the whole child theme, I want the board to know that I am working with the executive director of Heartland Counseling, Jennifer Jackson, to secure the placement of a full-time therapist in our school beginning with the 2020-2021 school year. As this goes to “press,” I think that I can make this a reality with little or no direct costs to the District.

Speaking of trauma, we need to talk about the new paint booth in the shop. Remember, don’t shoot the messenger. There is too much to talk about to try to write it here, but we do need to talk.

Superintendent Evaluation/Contract—I have talked to Dr. Heimann, and he has indicated to me that he is interested in working with us to develop an evaluation instrument that is “growth facilitating.” From my perspective such an instrument would have a significant focus upon student educational outcomes (more than simply grades). The instrument should also guide and support for superintendent improvement. And I believe that it should support (and enhance) a culture whereby the Superintendent/Board relationship is viewed, first and foremost, as a team effort. In this vein, I, as the superintendent, can be no better than the board that I work for; and conversely, the board can be no better than the superintendent that it employs.

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**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 802 Highland Street Wakefield, NE 68784.

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

Attendance Taken at 5:30 PM:

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

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

Opening Procedures

School District Mission Statement
Pledge of Allegiance.

Approval of Agenda

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

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

Yea: 6, Nay: 0

Recognition of Visitors/Communication from the Public

FBLA – Mrs. Tunink

- Mrs. Tunink, first year business teacher, introduced herself to the board as bringing real world experience to her teaching.
- New classes offered in the Business Department this year are Entrepreneurship and Computer Application II. Students also are able to become Microsoft Office certified.
- FBLA Officers talked to the board about what the organization has on schedule for the year
 - Wayne State Business Competition – Ella Conley, Emily Walsh and Hayden Ekberg all placed.
 - Food drive collected 302 items
 - Co-organized Pink Out Night to raise money for the Susan G Komen Foundation
 - Bullying Awareness and Prevention Week
 - Thankful Grams to our Food Service Staff, Custodians, Secretaries & Bus Drivers
 - Will be working on brochure sample for the Civic Center
 - Adopt a Highway
 - Valentine's Community Meal/Sweetheart Dance
 - Volunteer at Nearly New
 - State Leadership Conference – March 30 - April 1

Reports

Elementary Principal Report

- Elementary staff is starting to look at the Language Arts Curriculum realignment.
- Two paras resigned before break. Josh Cliff and Lizbeth Delgado have been hired as replacements.

Secondary Principal Report

- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12
- We will open the head Volleyball 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
- Have begun working on class offerings and planning for the 2020-2021 school year
- Leslie Ziska and Mr. Farup met with Chris Good from ESU 1 and discussed technology curriculum, teacher tools and student use of technology. We surveyed our staff on what they teach, what they use and what they expect students to be able to do.

Superintendent Report

- 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.
- The Office of Civil Rights Review has been moved to February 28 & 19
- Called NDE regarding our Wellness Triannual Review

Board Committees

Building, Sites & Transportation

- Met on January 6 to discuss the proposed football field project as well as the bus barn needs.
- All three members of the committee, Mr. Farup and Dr. Moody attended the City Council meeting with the purpose of moving the football field project towards completion.
- Committee member was approached about our intent on the purchase of the quonset for possible bus barn location.

Curriculum, Americanism & Technology

- Hearing for public testimony was held on January 6.
- Social Studies standards and curriculum alignment was discussed
- Possible curriculum and staffing changes were also discussed

School Improvement & Strategic Planning

- The committee would like to move forward with the community engagement process discussed with NASB. A survey needs to be sent out to staff, parents and community members.

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: \$304,398.35; Employee Benefit: \$110.75; Lunch: \$16,898.29; Special Building: \$600; QCPUF: \$117,976.27; Payroll: \$226,306.04; Activities: \$18,675.53.

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

This motion is required to end the school board term 2019 indefinitely and begin a new school board term for 2020. This motion allows the superintendent to hold a meeting to elect the Board President. Once the President is elected, he/she will take over the meeting and complete the election of officers. The board will need to elect a board President, Vice-President, and Secretary.

Motion to adjourn Sine die and elect school board officers for the 2020 calendar year passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

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

Motion to cease nominations passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

Motion to elect Bree Brown as Board President for 2020 passed with a motion by Lundahl and a second by Conley.

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

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**

Motion to cease nominations passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

Motion to elect Sherri Lundahl as Vice President for 2020 passed with a motion by Johnson and a second by Conley.

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

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 Johnson and a second by Conley.

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

Yea: 6, Nay: 0

Motion to elect Jeff Keagle as Board of Education Secretary passed with a motion by Conley and a second by Johnson.

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

Yea: 6, Nay: 0

Oath of Office

Entire board read the Oath of Office – Board Policy 2004.

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

The new 2020 school board president will need to appoint board standing committee members for the upcoming year. Each committee consists of three board members. The board has traditionally appointed each board member a committee chairperson position and then appoint two additional committee members. Every board member will be on three committees.

Motion to approve Board Committee members for the 2020 calendar year as follows passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

POLICY	BUILDING AND GROUNDS/TRANSPORTATION
Sherri Lundahl - Chairperson	Jeff Keagle - Chairperson
Bree Brown	Mark Victor
Arianne Conley	Shannon Johnson
BUSINESS & FINANCE	CURRICULUM/AMERICANISM/TECHNOLOGY
Mark Victor - Chairperson	Shannon Johnson - Chairperson
Sherri Lundahl	Arianne Conley
Shannon Johnson	Jeff Keagle
PERSONNEL AND PUBLIC RELATIONS	SCHOOL IMPROVEMENT AND STRATEGIC PLANNING
Bree Brown - Chairperson	Arianne Conley - Chairperson
Mark Victor	Bree Brown
Sherri Lundahl	Jeff Keagle

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

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

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

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

Each year the school board must designate an official depository of official district funds.

Motion to approve Bank First of Wakefield as the official district depository passed with a motion by Johnson and a second by Conley.

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

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; Lunch Fund; Special Building Fund; Employee Benefit fund; Bond Fund; Cooperative Fund and Qualified Capital Purpose Undertaking Fund.

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

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

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.

Motion to 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 Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

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

Motion 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 Conley and a second by Johnson.

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

Yea: 6, Nay: 0

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

School districts are required to have an official newspaper where the public can access official district notices.

Motion to approve the Wakefield Republican as our official news publication for 2020 passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

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

KSB School Law has been the official legal counsel for the board. The firm contains Karen Haase, Steve Williams, Bobby Truhe, Coady Pruett, and Jordan Johnson

Motion to approve KSB School Law as the districts legal counsel passed with a motion by Johnson and a second by Conley.

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

Yea: 6, Nay: 0

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

Motion to approve the teacher retirement agreement between Wakefield Community Schools and Mr. Kevin Roberts passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

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

Mr. Kevin Roberts wishes to retire from teaching at the close of this school year. Kevin has served Wakefield Community Schools for the past 19 years.

Motion to accept Mr. Kevin Roberts' letter of resignation passed with a motion by Keagle and a second by Lundahl.

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

Yea: 6, Nay: 0

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

Mr. Farup as recommended to the Curriculum Committee the additional of a full-time Language Arts Teacher at the secondary level.

Motion to approve the addition of one full-time equivalency (FTE) secondary Language Arts Teacher passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

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

We currently offer a Driver's Education course, and if the Board wishes to continue this practice, we must complete and file DMV Form 06-90. There is a required \$100.00 filing fee.

Motion to approve the submission of a Driver Safety Course Application with the Nebraska Department of Motor Vehicles passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

Discuss and take appropriate action 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.

The City Council has stated that they want the Board of Education to make a definite commitment towards this project as a prerequisite to filing a letter of intent to apply for Nebraska Civic and Community Center Financing Fund grant.

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

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

Yea: 6, Nay: 0

Discuss and take appropriate action 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.

There is an opportunity for grant funding between \$373,000 and \$562,000. The first step in the process is to join with the city in submitting a letter of intent to apply for the grant. The letter of intent is due on or before January 15, 2020.

Motion 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 Conley and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and take appropriate 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).

School Board Policy #2002 (Organization of the Board) as reviewed and revised on July 15, 2019, uses the specific language called for in LB 399. Specifically, board policy mandates that there is to be in place a "Committee on American Civics."

Motion to change the name of the Curriculum, Americanism, & Technology Committee to Committee on American Civics, Curriculum, and Technology passed with a motion by Conley and a second by Johnson.

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

Yea: 6, Nay: 0

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

We have identified, and are currently storing, weight room equipment and supplies that no longer hold value for the District. Mr. Farup, in consultation with Mr. Wulf and Superintendent Moody, has compiled a list of said items and the administrative team requests that the Board of Education declare the items on the list to be surplus. Items consist of Newton Selectorized Equipment, bars, weights, racks, treadmill, bike dumbbells, dumbbell racks, benches, miscellaneous collars and clamps.

Motion 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 Lundahl and a second by Johnson.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- February 12 – Regular Board Meeting at 5:30pm

Adjournment

Motion to adjourn the meeting at 7:58 pm passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Retreat
Wednesday, January 22, 2020 5:30 PM**

The Board of Education Retreat convened in open and public session on Wednesday, January 22, 2020 at 5:30 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

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

Attendance Taken at 5:30 PM:

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

Approval of Agenda

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

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

Yea: 6, Nay: 0

Work session with NASB on the superintendent search process.

Discussed and rationalized options as a board with Shari Becker at Nebraska Association of School Boards. Information was gathered so that the board may move forward with the Superintendent search.

Adjournment

Motion to adjourn the meeting at 6:42pm passed with a motion Johnson and second by Lundahl,

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

Yea: 6, Nay: 0

A handwritten signature in black ink, appearing to read 'Jeff Keagle', written in a cursive style.

Jeff Keagle, Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 05 (01/01/2020 - 01/31/2020) ; Ending Period: Period 05 (01/01/2020 - 01/31/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 2/10/2020 12:09:17 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$862,426.03	\$1,013,246.34	(\$542,039.18)	\$0.00	\$1,333,633.19	(\$32,337.41)	\$0.00	\$1,301,295.78
02	Depreciation Fund	\$561,118.54	\$757.74	\$0.00	\$0.00	\$561,876.28	(\$13,975.00)	\$0.00	\$547,901.28
03	Employee Benefit Fund	\$36,081.66	\$48.67	(\$110.75)	\$0.00	\$36,019.58	\$0.00	\$0.00	\$36,019.58
05	Activity Fund	\$112,063.16	\$12,040.84	(\$12,496.78)	\$0.00	\$111,607.22	\$0.00	\$0.00	\$111,607.22
06	School Nutrition Fund	\$135,568.15	\$23,610.19	(\$21,423.36)	\$0.00	\$137,754.98	\$0.00	\$0.00	\$137,754.98
07	Bond Fund	\$39,066.89	\$52.76	\$0.00	\$0.00	\$39,119.65	\$0.00	\$0.00	\$39,119.65
08	Special Building Fund	\$844,355.36	\$19,494.63	(\$600.00)	\$0.00	\$863,249.99	\$0.00	\$0.00	\$863,249.99
09	QCPUF Fund	\$174,181.41	\$15,198.51	(\$117,976.27)	\$0.00	\$71,403.65	\$0.00	\$0.00	\$71,403.65
11	Interim Fund	\$4,748.05	\$420.23	(\$1,667.50)	\$0.00	\$3,500.78	\$0.00	\$0.00	\$3,500.78
12	Student Fees Fund	\$12,691.43	\$0.00	\$0.00	\$0.00	\$12,691.43	\$0.00	\$0.00	\$12,691.43
Sub Total		\$2,782,300.68	\$1,084,869.91	(\$696,313.84)	\$0.00	\$3,170,856.75	(\$46,312.41)	\$0.00	\$3,124,544.34

Wakefield Community School

Budget Report - January 31, 2020

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$218,904.41	\$3,003,935.05	\$1,109,048.44	\$19,394.18	\$1,875,492.43	63.08
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,289.51	\$33,661.34	\$15,920.75	\$0.00	\$17,740.59	52.70
01150 - Limited English Proficiency Programs	\$20,769.30	\$222,422.80	\$92,324.83	\$0.00	\$130,097.97	58.49
01160 - Poverty Programs	\$25,286.29	\$295,184.99	\$125,008.84	\$0.00	\$170,176.15	57.65
01190 - Early Childhood Educational Programs	\$4,509.53	\$64,911.84	\$22,770.57	\$684.32	\$41,456.95	64.92
01200 - Special Education Instructional Programs - School Age	\$55,160.08	\$656,376.48	\$284,873.80	\$585.51	\$370,917.17	56.60
01291 - Special Education Instructional Programs - Ages 3-5	\$21,103.68	\$245,439.16	\$110,489.37	\$0.00	\$134,949.79	54.98
02120 - Guidance Services	\$10,306.78	\$132,931.88	\$52,292.86	\$1,547.00	\$79,092.02	60.66
02130 - Health Services	\$3,963.11	\$47,630.68	\$21,472.42	\$357.00	\$25,801.26	54.92
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	\$17,867.80	\$0.00	\$22,132.20	44.67
02190 - Support Services - Student - Other	\$498.89	\$20,452.54	\$6,469.86	\$0.00	\$13,982.68	68.37
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$2,697.57	\$338.00	\$5,964.43	70.03
02220 - Library or Media Services	\$6,129.23	\$91,026.93	\$33,008.08	\$686.88	\$57,331.97	63.74
02310 - Board of Education	\$4,434.35	\$58,275.00	\$17,015.67	\$23.00	\$41,236.33	70.80
02320 - Executive Administration	\$49,209.99	\$170,463.06	\$102,493.28	\$23.00	\$67,946.78	39.87
02330 - District Legal Services	\$6,586.54	\$20,000.00	\$17,395.33	\$0.00	\$2,604.67	13.02
02410 - Office of the Principal	\$27,224.67	\$335,311.04	\$142,289.61	\$169.00	\$192,852.43	57.56
02510 - Fiscal Services	\$674.78	\$125,303.28	\$28,526.56	\$0.00	\$96,776.72	77.23
02580 - Administrative Technology Service	\$9,493.23	\$180,969.64	\$43,224.37	\$929.19	\$136,816.08	76.12
02610 - Operation of Buildings	\$25,024.00	\$484,562.90	\$139,204.66	\$5,773.11	\$339,585.13	71.27
02630 - Care and Upkeep of Grounds	\$5,068.97	\$28,274.16	\$8,164.33	\$0.00	\$20,109.83	71.12
02670 - Safety	\$358.38	\$1,650.00	\$358.38	\$978.62	\$313.00	78.28
02710 - Vehicle Operation and Purchasing - Regular Education	\$14,377.82	\$205,017.80	\$59,617.41	\$341.60	\$145,058.79	70.92
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,050.96	\$17,053.00	\$5,956.60	\$0.00	\$11,096.40	65.07
02730 - Vehicle Servicing and Maintenance - Regular Education	\$1,648.58	\$47,257.64	\$18,897.00	\$0.00	\$28,360.64	60.01
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	\$3,416.90	\$0.00	\$4,815.75	58.50
06200 - Title I, Part A ESSA	\$9,047.89	\$113,139.93	\$44,229.04	\$0.00	\$68,910.89	60.91
06310 - Title II, Part A ESSA	\$1,030.39	\$13,376.39	\$1,461.79	\$507.00	\$11,407.60	89.07
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)	\$0.00	\$4,000.00	\$4,706.26	\$0.00	(\$706.26)	-17.66
06992 - Federal Services - REAP	\$11,760.00	\$46,542.00	\$11,760.00	\$0.00	\$34,782.00	74.73
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
Grand Total - General Fund	\$542,039.18	\$7,039,923.18	\$2,604,210.88	\$32,337.41	\$4,403,374.89	63.01
Previous Year	\$542,039.18	\$7,039,923.18	\$2,604,210.88	\$32,337.41	\$4,403,374.89	63.24

GENERAL FUND - #195103
TREASURER'S REPORT AS OF JANUARY 31, 2020

BALANCE AS OF JANUARY 1, 2020 **\$862,426.03**

REVENUE

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	1,219.90	
L Siebrandt Health/Dental/Vision Ins Prm	744.77	
Facility Rent	100.00	
Honor Band Admission	687.00	
ALICAP - Workers Comp Prm Refund	5,332.00	
SON - REAP Reimb	11,760.00	
SON - SPED Reimb	47,572.00	
SON - State Aid	145,724.00	
SON - IDEA	107,783.00	
Thurston County - Proceeds	35,137.12	
Dixon County - Proceeds	310,613.38	
Wayne County- Proceeds	353,127.34	
Bank - Interest	1,429.50	
TOTAL REVENUE		<u><u>\$1,021,292.01</u></u>

EXPENSES

January Payables	345,841.97	
January Payroll	236,580.29	
TOTAL EXPENDITURES		<u><u>\$582,422.26</u></u>

TOTAL		<u><u>\$1,301,295.78</u></u>
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GENERAL FUND AS OF JANUARY 31, 2020 **\$1,301,295.78**

Current Cash Balance

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

From 09/01/2019 to 01/31/2020.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WCS	Wakefield Community School						
A	ATHLETICS						
100	FOOTBALL	1,626.89	3,090.00	3,113.83	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	4,092.00	3,857.72	0.00	5,710.90	
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	2,111.29	36.50	0.00	0.00	2,147.79	
175	GEN ATHLETICS	25,339.30	16,348.57	22,603.13	0.00	19,084.74	
579	STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00	
580	STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00	
	A Totals:	43,717.50	30,641.07	33,101.78	0.00	41,256.79	
B	CLASSES						
200	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	
205	CLASS OF 2020	95.52	738.50	0.00	0.00	834.02	
210	CLASS OF 2021	1,668.27	0.00	748.80	0.00	919.47	
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 Totals:	2,976.24	738.50	748.80	0.00	2,965.94	
C	ORGANIZATIONS						
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	522.78	0.00	4,061.75	
305	DISTRICT 7 FCCLA	3,567.97	3,667.00	615.05	0.00	6,619.92	
306	MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00	
310	NATIONAL HONOR SOCIETY	3,828.90	0.00	1,557.70	0.00	2,271.20	
315	FBLA	3,953.42	3,464.39	3,203.11	0.00	4,214.70	
320	ANNUAL	-806.68	697.00	3,881.11	0.00	-3,990.79	
325	TOTAD	577.22	0.00	577.22	0.00	0.00	
330	FCCLA	4,324.02	8,448.64	8,628.49	0.00	4,144.17	
335	STUCO	1,756.23	67.75	184.00	0.00	1,639.98	
340	SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00	
345	ONE ACT	0.00	1,930.00	1,600.60	0.00	329.40	
346	ART CLUB	1,861.97	0.00	455.10	0.00	1,406.87	
385	LIBRARY	1,797.63	1,755.07	1,748.40	0.00	1,804.30	
395	HOMECOMING	2,000.00	1,095.00	2,004.94	0.00	1,090.06	
401	Cheer Squad	0.00	0.00	0.00	0.00	0.00	
501	HIGH SCHOOL SWING CHOIR	1,626.23	4,392.00	5,605.88	0.00	412.35	
553	ELEMENTARY STUCO	445.78	173.25	335.81	0.00	283.22	
578	SkillsUSA	0.00	4,072.87	236.00	0.00	3,836.87	
	C Totals:	31,215.51	29,762.97	32,229.06	0.00	28,749.42	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2019 to 01/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CONCESSIONS							
		400	CONCESSIONS	0.00	12,100.87	6,145.07	0.00	5,955.80
			D Totals:	0.00	12,100.87	6,145.07	0.00	5,955.80
E	MISC							
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	950.00	1,297.13	121.04	0.00	2,126.09
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
		503	LOUNGE	1,737.79	230.21	556.99	0.00	1,411.01
		505	CHECKING INTEREST	13,503.60	535.66	0.00	0.00	14,039.26
		510	CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
		520	ELEMENTARY	2,001.19	948.50	697.85	0.00	2,251.84
		540	POP FUND	8,900.38	690.40	2,388.05	0.00	7,202.73
		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
			E Totals:	32,741.30	3,701.90	3,763.93	0.00	32,679.27
			WCS Totals:	110,650.55	76,945.31	75,988.64	0.00	111,607.22
			Report Totals:	110,650.55	76,945.31	75,988.64	0.00	111,607.22

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2020 to 01/31/2020.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
WCS Wakefield Community School									
000143	01/03/2020				MPM FARMS				
395	HOMECOMING					500.00	0.00	500.00	
345	ONE ACT					1,500.00	0.00	1,500.00	
578	SkillsUSA					2,000.00	0.00	2,000.00	
390	STUDENT ASSISTANCE					1,000.00	0.00	1,000.00	
Total For 000143:									5,000.00
000145	01/06/2020				Box Tops				
520	ELEMENTARY					296.70	0.00	296.70	
Total For 000145:									296.70
000146	01/14/2020				Wisner Pilger				
175	GEN ATHLETICS					253.13	0.00	253.13	
Total For 000146:									253.13
000147	01/14/2020				BBB Gate				
175	GEN ATHLETICS					766.00	0.00	766.00	
Total For 000147:									766.00
000148	01/14/2020				Concessions/FBLA				
400	CONCESSIONS					1,349.60	0.00	1,349.60	
Total For 000148:									1,349.60
000149	01/15/2020				Elementary Pop Machine				
520	ELEMENTARY					101.40	0.00	101.40	
Total For 000149:									101.40
000150	01/15/2020				District STAR				
305	DISTRICT 7 FCCLA					408.00	0.00	408.00	
Total For 000150:									408.00
000151	01/16/2020				FBLA				
305	DISTRICT 7 FCCLA					84.00	0.00	84.00	
Total For 000151:									84.00
000152	01/16/2020				Yearbook				
320	ANNUAL					40.00	0.00	40.00	
Total For 000152:									40.00
000153	01/21/2020				Pepsi				
540	POP FUND					82.23	0.00	82.23	
Total For 000153:									82.23
000154	01/21/2020				West Point Public School				
305	DISTRICT 7 FCCLA					114.00	0.00	114.00	
Total For 000154:									114.00
000155	01/27/2020				BB Gate				
175	GEN ATHLETICS					866.00	0.00	866.00	
Total For 000155:									866.00
000156	01/27/2020				Concessions/STUOO				
400	CONCESSIONS					1,360.00	0.00	1,360.00	

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 01/01/2020 to 01/31/2020.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
	Tax Name		Tax Activity		Tax Rate %	Tax Amount			
Total For 000156:									1,360.00
000157	01/28/2020				Concessions/Art				
400	CONCESSIONS					524.55	0.00		524.55
Total For 000157:									524.55
000158	01/28/2020				BB Gate				
175	GEN ATHLETICS					421.00	0.00		421.00
Total For 000158:									421.00
000159	01/31/2020				Pop Machine				
503	LOUNGE					230.21	0.00		230.21
Total For 000159:									230.21
000160	01/31/2020				January 2020 Interest				
505	CHECKING INTEREST					135.02	0.00		135.02
Total For 000160:									135.02
000161	01/03/2020				400				
400	CONCESSIONS					-11.00	0.00		-11.00
Total For 000161:									-11.00
Site Total									12,020.84
Report Total									12,020.84

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2020 to 01/31/2020.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
125			BOYS BASKETBALL				
WCS			Wakefield Community School				
010218	Printed	01/07/2020	Dollar General-REGIONS 410526			Supplies	30.00
Total:							\$ 30.00
175			GEN ATHLETICS				
WCS			Wakefield Community School				
010221	Printed	01/07/2020	Roger Bentz Jr			BB Official	100.00
010222	Printed	01/07/2020	Ron Williams			BB Official	100.00
010223	Printed	01/07/2020	Paul Steuter			BB Official	125.00
010224	Printed	01/07/2020	Chris Wooldrik			BB Official	125.00
010225	Printed	01/07/2020	Tim Wobken			BB Official	125.00
010226	Printed	01/07/2020	School Health Corporation			Tape	690.00
010231	Printed	01/07/2020	Wisner-Pilger High School			Wrestling Entry Fee	125.00
010232	Printed	01/07/2020	Battle Creek High School			Wrestling Entry Fee	120.00
010233	Printed	01/07/2020	Madison High School			Wrestling Entry Fee	125.00
010234	Printed	01/07/2020	Raymond Central High School			Wrestling Entry Fee	150.00
010241	Printed	01/14/2020	Anthony Bonneau			JHBB Official	80.00
010242	Printed	01/14/2020	Zack Johnson			JHBB Official	80.00
010243	Printed	01/14/2020	Ron Williams			JHBB Official	80.00
010244	Printed	01/14/2020	Broderick Brader			JHBB Official	80.00
010245	Printed	01/16/2020	Eric Brandl			Wrestling Official	175.00
010247	Printed	01/16/2020	Corey Uldrich			BB Official	125.00
010248	Printed	01/16/2020	Derrick Leise			BB Official	125.00
010249	Printed	01/16/2020	Andrew Carlson			BB Official	125.00
010250	Printed	01/21/2020	Oakland Craig High School			Entry Fee Wrestling	135.00
010251	Printed	01/21/2020	Broderick Brader			BB Official	80.00
010252	Printed	01/21/2020	Ron Williams			BB Official	80.00
010254	Printed	01/24/2020	Roger Bentz			BB Official	100.00
010256	Printed	01/24/2020	Neil VanLengen			BB Official	125.00
010257	Printed	01/24/2020	Gary Eikmeier			BB Official	125.00
010258	Printed	01/24/2020	Curtis Carlson			BB Official	125.00
010259	Printed	01/24/2020	Pyramid School Products			Basketballs	428.40
010260	Printed	01/24/2020	Broderick Brader			BB Official	100.00
010261	Printed	01/27/2020	Corey Uldrich			BB Official	125.00
010262	Printed	01/27/2020	Andrew Carlson			BB Official	125.00
010263	Printed	01/27/2020	Nate Hahne			BB Official	125.00
010264	Printed	01/27/2020	Ron Williams			BB Official	80.00
010265	Printed	01/27/2020	Roger Bentz			BB Official	80.00
010266	Printed	01/31/2020	Mitch Schweers			BB Official	80.00
010267	Printed	01/31/2020	Ron Williams			BB Official	80.00
010268	Printed	01/31/2020	Zack Johnson			BB Official	80.00
010269	Printed	01/31/2020	Anthony Bonneau			BB Official	80.00
010271	Printed	01/31/2020	Zack Johnson			BB Official	100.00
010272	Printed	01/31/2020	Ron Williams			BB Official	100.00
010273	Printed	01/31/2020	Anthony Bonneau			BB Official	100.00
Total:							\$ 5,108.40

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2020 to 01/31/2020.

Activity ID Site ID	Activity Name Site Name						
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
210		CLASS OF 2021					
WCS		Wakefield Community School					
010219	Printed	01/07/2020	City of Wakefield			Rental Fee	175.00
Total:							\$ 175.00
303		SPEECH CLUB					
WCS		Wakefield Community School					
010274	Printed	01/31/2020	VISA			Supplies	394.78
010275	Printed	01/31/2020	Hartington-Newcastle Public School			Speech Entry Fee	128.00
Total:							\$ 522.78
310		NATIONAL HONOR SOCIETY					
WCS		Wakefield Community School					
010215	Printed	01/07/2020	Northeast Community College			Scholarship/Jessica Borg	250.00
010216	Printed	01/07/2020	University of Sioux Falls			Scholarship/Breanna Chase	250.00
010217	Printed	01/07/2020	Wakefield Community School			Gift Cards	246.11
010218	Printed	01/07/2020	Dollar General-REGIONS 410526			Supplies	253.89
010227	Printed	01/07/2020	Quality Foods				56.60
010228	Printed	01/07/2020	Pac N Save			Supplies	83.90
Total:							\$ 1,140.50
315		FBLA					
WCS		Wakefield Community School					
010227	Printed	01/07/2020	Quality Foods				34.95
010228	Printed	01/07/2020	Pac N Save			Supplies	28.14
Total:							\$ 63.09
330		FCCLA					
WCS		Wakefield Community School					
010218	Printed	01/07/2020	Dollar General-REGIONS 410526			Supplies	62.75
010235	Printed	01/09/2020	Big Red Country			Radio	100.00
010246	Printed	01/16/2020	District 7 FCCLA			Transfer from FCCLA	84.00
010274	Printed	01/31/2020	VISA			Supplies	36.00
Total:							\$ 282.75
335		STUCO					
WCS		Wakefield Community School					
010240	Printed	01/14/2020	Megan Virgil			Reimbursement	24.00
Total:							\$ 24.00

Check Summary

Sorted by Activity ID, Site ID.
From 01/01/2020 to 01/31/2020.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
345	ONE ACT							
WCS	Wakefield Community School							
010236	Printed	01/09/2020	Bomgaars				One Act	14.31
010238	Printed	01/09/2020	Wisner-Pilger High School				One Act	72.88
Total:								\$ 87.19
346	ART CLUB							
WCS	Wakefield Community School							
010274	Printed	01/31/2020	VISA				Supplies	30.25
Total:								\$ 30.25
390	STUDENT ASSISTANCE							
WCS	Wakefield Community School							
010237	Printed	01/09/2020	Mldtown Health Center				Domingo Saban-Castro	102.00
Total:								\$ 102.00
400	CONCESSIONS							
WCS	Wakefield Community School							
010220	Printed	01/07/2020	Pepsi-Cola of Siouxland				Pop	1,183.10
010228	Printed	01/07/2020	Pac N Save				Supplies	46.08
010229	Printed	01/07/2020	Cubbys				Supplies	509.91
Total:								\$ 1,739.09
501	HIGH SCHOOL SWING CHOIR							
WCS	Wakefield Community School							
010239	Printed	01/10/2020	Stage Accents				Dresses	3,008.38
Total:								\$ 3,008.38
503	LOUNGE							
WCS	Wakefield Community School							
010229	Printed	01/07/2020	Cubbys				Supplies	45.00
Total:								\$ 45.00
520	ELEMENTARY							
WCS	Wakefield Community School							
010220	Printed	01/07/2020	Pepsi-Cola of Siouxland				Pop	48.25
Total:								\$ 48.25
553	ELEMENTARY STUCO							
WCS	Wakefield Community School							
010218	Printed	01/07/2020	Dollar General-REGIONS 410526				Supplies	90.10
Total:								\$ 90.10

Report Total : 12,496.78

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY19-20; Begin Date: 02/10/2020; End Date: 02/10/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Code Expression: [All]; Created On: 2/10/2020 11:37:18 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51147	2/10/2020	Appeara	ITE Mops, Towels & Shopcoats	\$54.13
51147	2/10/2020	Appeara	Mops, Towels & Uniforms	\$280.30
51147	2/10/2020	Appeara	BB Towels & Uniforms	\$69.64
51147	2/10/2020	Appeara	BB Towels & Uniforms	\$69.67
		Appeara Total		\$473.74
51148	2/10/2020	Batteries Plus Bulbs	iPad Repair	\$269.98
		Batteries Plus Bulbs Total		\$269.98
51149	2/10/2020	Bomgaars	Ice Melt Spreader	\$159.99
		Bomgaars Total		\$159.99
51150	2/10/2020	CDW Government	APC RBC33 Replacement Battery Cartridge	\$86.85
51150	2/10/2020	CDW Government	HPE Aruba Central - subscription license (1 year) - 1 token	\$52.49
51150	2/10/2020	CDW Government	HPE Foundation Care Next Business Day Exchange Service - extended service	\$60.91
		CDW Government Total		\$200.25
51151	2/10/2020	CenterPoint Energy Services Retail LLC	Dec Natural Gas	\$3,091.54
51151	2/10/2020	CenterPoint Energy Services Retail LLC	Dec BB Natural Gas	\$251.37
		CenterPoint Energy Services Retail LLC Total		\$3,342.91
51152	2/10/2020	Century Link	Phone Service	\$727.73
51152	2/10/2020	Century Link	BB Phone/Internet	\$104.93
51152	2/10/2020	Century Link	BB Phone/Internet Service	\$104.52
		Century Link Total		\$937.18
51153	2/10/2020	City of Wakefield	Jan PF Utilities	\$14.50
51153	2/10/2020	City of Wakefield	Jan Utilities	\$185.96
51153	2/10/2020	City of Wakefield	Jan PF Utilities	\$57.50
51153	2/10/2020	City of Wakefield	Jan Utilities	\$3,877.99
51153	2/10/2020	City of Wakefield	Jan BB Utilities	\$27.75
51153	2/10/2020	City of Wakefield	Jan BB Utilities	\$401.48
		City of Wakefield Total		\$4,565.18
51154	2/10/2020	County Line Lanes & Dining	Freshman Bowling	\$465.00
		County Line Lanes & Dining Total		\$465.00
51155	2/10/2020	Cubby's Inc.	Board Meeting	\$39.97
51155	2/10/2020	Cubby's Inc.	Pickup Fuel	\$19.48
51155	2/10/2020	Cubby's Inc.	Skid Loader Diesel	\$53.59
51155	2/10/2020	Cubby's Inc.	Bus Diesel	\$1,879.67
51155	2/10/2020	Cubby's Inc.	Suburban Fuel	\$122.72
51155	2/10/2020	Cubby's Inc.	Van Fuel	\$328.91
		Cubby's Inc. Total		\$2,444.34
51156	2/10/2020	Daniels-Olsen	4/4 Pine	\$244.62
51156	2/10/2020	Daniels-Olsen	4/4 Red Oak	\$289.80
51156	2/10/2020	Daniels-Olsen	4/4 walnut	\$346.62
51156	2/10/2020	Daniels-Olsen	4/8 Poplar	\$26.16
51156	2/10/2020	Daniels-Olsen	4/8 Red Oak	\$45.76
51156	2/10/2020	Daniels-Olsen	4/8 Walnut	\$102.57
51156	2/10/2020	Daniels-Olsen	4/8 White Oak	\$104.70
51156	2/10/2020	Daniels-Olsen	Shipping	\$20.00
		Daniels-Olsen Total		\$1,180.23
51157	2/10/2020	Dollar General	Classroom Supplies	\$41.50
51157	2/10/2020	Dollar General	Supplies	\$65.20

Check Number	Check Date	Payee	Reason	Amount
		Dollar General Total		\$106.70
51158	2/10/2020	Egan Supply Co.	Supplies	\$1,839.33
51158	2/10/2020	Egan Supply Co.	Unger Srkt7 Sting Ray 5' Cleaning Kit	\$205.90
		Egan Supply Co. Total		\$2,045.23
51159	2/10/2020	Ekberg Auto Parts, Inc.	Snowbrush	\$12.99
51159	2/10/2020	Ekberg Auto Parts, Inc.	Snowbrushes	\$155.88
51159	2/10/2020	Ekberg Auto Parts, Inc.	Bus Battery	\$327.98
51159	2/10/2020	Ekberg Auto Parts, Inc.	Core Deposit	(\$54.00)
51159	2/10/2020	Ekberg Auto Parts, Inc.	Supplies	\$22.18
51159	2/10/2020	Ekberg Auto Parts, Inc.	Van Repair	\$144.06
51159	2/10/2020	Ekberg Auto Parts, Inc.	Wiper Blades	\$17.98
		Ekberg Auto Parts, Inc. Total		\$627.07
51160	2/10/2020	ESU #1	Laminating	\$29.70
51160	2/10/2020	ESU #1	SPED Teacher Prof Dev	\$40.00
51160	2/10/2020	ESU #1	Second Quarter Billing	\$5,210.23
51160	2/10/2020	ESU #1	Second Quarter Billing	\$19,330.00
51160	2/10/2020	ESU #1	Second Quarter Billing	\$25,270.00
51160	2/10/2020	ESU #1	Second Quarter Billing	\$1,270.50
51160	2/10/2020	ESU #1	Second Quarter Billing	\$30.00
51160	2/10/2020	ESU #1	Second Quarter Billing	\$13,953.50
		ESU #1 Total		\$65,133.93
51161	2/10/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
51161	2/10/2020	Gill Hauling, Inc.	Rolloff Service	\$55.00
		Gill Hauling, Inc. Total		\$251.62
51162	2/10/2020	Grainger Inc.	Fitting Cover - Weightroom	\$159.15
51162	2/10/2020	Grainger Inc.	Pipe Jacket - Weightroom	\$179.84
51162	2/10/2020	Grainger Inc.	Blocked Vent Switch	\$61.30
51162	2/10/2020	Grainger Inc.	Class 2 Transformer, Input Voltage: 120VAC	\$9.77
51162	2/10/2020	Grainger Inc.	Gas Vent Pipe, 4" Gas Vent Pipe Dia, 3 ft	\$29.00
51162	2/10/2020	Grainger Inc.	Line Volt Mechanical Tstat for Heating or Cooling	\$91.28
51162	2/10/2020	Grainger Inc.	Plug in Circuit Breaker, QO, Number of Poles 1, 20 Amps	\$7.03
51162	2/10/2020	Grainger Inc.	Sidewall Venting Kit	\$85.02
51162	2/10/2020	Grainger Inc.	UB-Style 1/2" Pulling Elbow	\$58.20
		Grainger Inc. Total		\$680.59
51163	2/10/2020	Hard Drive Outlet	Printer Usage	\$148.20
51163	2/10/2020	Hard Drive Outlet	Printer Usage	\$148.20
		Hard Drive Outlet Total		\$296.40
51164	2/10/2020	Harris School Solutions	1095B Forms	\$61.75
		Harris School Solutions Total		\$61.75
51165	2/10/2020	J.W. Pepper & Son, Inc	A girl's Garden . SAA	\$19.60
51165	2/10/2020	J.W. Pepper & Son, Inc	Butterflies . SSA	\$10.50
51165	2/10/2020	J.W. Pepper & Son, Inc	Climbin' Up the Mountain, Children 3 part treble	\$14.70
51165	2/10/2020	J.W. Pepper & Son, Inc	Dear Theodosia . SAB	\$11.25
51165	2/10/2020	J.W. Pepper & Son, Inc	Fly Away Home 2 pt	\$11.25
51165	2/10/2020	J.W. Pepper & Son, Inc	Into the unknown 2 pt	\$11.25
51165	2/10/2020	J.W. Pepper & Son, Inc	Juntos . SA	\$12.50
51165	2/10/2020	J.W. Pepper & Son, Inc	Remember Me . 2 pt	\$10.75
51165	2/10/2020	J.W. Pepper & Son, Inc	Shipping	\$16.98
51165	2/10/2020	J.W. Pepper & Son, Inc	Show Yourself . 2 pt	\$11.25
51165	2/10/2020	J.W. Pepper & Son, Inc	The Stars are with the Voyager 2-pt	\$10.25
51165	2/10/2020	J.W. Pepper & Son, Inc	Walk in Jerusalem	\$10.50
51165	2/10/2020	J.W. Pepper & Son, Inc	9/10 Music for the Lewis and Clark Conference Honor Band.	\$124.00
51165	2/10/2020	J.W. Pepper & Son, Inc	Cedarwood Holiday - Mark Williams - Additional scores for contest judges.	\$18.00
51165	2/10/2020	J.W. Pepper & Son, Inc	From Wales to Harlech (A Concert March)	\$49.00

Check Number	Check Date	Payee	Reason	Amount
51165	2/10/2020	J.W. Pepper & Son, Inc	From Wales to Harlech (A Concert March) - Andrew Glover - Additional Scores for contest judges.	\$21.00
51165	2/10/2020	J.W. Pepper & Son, Inc	Maelstrom (Descent into Darkness) - Larry Neeck	\$59.00
51165	2/10/2020	J.W. Pepper & Son, Inc	Shipping	\$34.98
51165	2/10/2020	J.W. Pepper & Son, Inc	The Swashbucklers (March) - Rob Romeyn - Additional scores for contest judges.	\$24.00
		J.W. Pepper & Son, Inc Total		\$480.76
51166	2/10/2020	John's Welding & Tool LLC	metal for welding classes	\$115.28
		John's Welding & Tool LLC Total		\$115.28
51167	2/10/2020	Kratke's Lawn Service	Lawn Service	\$4,924.80
		Kratke's Lawn Service Total		\$4,924.80
51168	2/10/2020	KSB School Law, PC LLO	Legal Services	\$1,325.00
		KSB School Law, PC LLO Total		\$1,325.00
51169	2/10/2020	Laura Rodriguez	Mileage Reimb	\$1,389.20
		Laura Rodriguez Total		\$1,389.20
51170	2/10/2020	Matheson Tri-Gas Inc	Gen welding supplies & gases to be ordered as needed	\$268.45
		Matheson Tri-Gas Inc Total		\$268.45
51171	2/10/2020	McGraw-Hill School Education LLC	reading-mastery-reading-literature-strand-grade-1-storybook	\$589.32
51171	2/10/2020	McGraw-Hill School Education LLC	Shipping	\$43.78
		McGraw-Hill School Education LLC Total		\$633.10
51172	2/10/2020	Menards-Norfolk	Consumables for classes and plywood for woodworking. Will pick up as needed	\$215.00
		Menards-Norfolk Total		\$215.00
51173	2/10/2020	Miller Building Supply	General Supplies	\$34.43
51173	2/10/2020	Miller Building Supply	Supplies	\$38.24
51173	2/10/2020	Miller Building Supply	Weight Room Paint	\$158.91
51173	2/10/2020	Miller Building Supply	BB Supplies	\$164.49
51173	2/10/2020	Miller Building Supply	BB Supplies	\$51.96
		Miller Building Supply Total		\$448.03
51174	2/10/2020	NCECBVI	Tuition	\$8,888.88
		NCECBVI Total		\$8,888.88
51175	2/10/2020	Nebr Assoc Of School Boards	Board Leadership/Retreats	\$1,675.71
51175	2/10/2020	Nebr Assoc Of School Boards	Budget/Finance Workshop - MV	\$65.00
51175	2/10/2020	Nebr Assoc Of School Boards	President's Retreat - BB	\$150.00
51175	2/10/2020	Nebr Assoc Of School Boards	President's Retreat - SL	\$150.00
51175	2/10/2020	Nebr Assoc Of School Boards	Annual Membership Dues	\$4,330.00
		Nebr Assoc Of School Boards Total		\$6,370.71
51176	2/10/2020	Nebraska Journal-Leader	Teacher Job Ad	\$70.20
		Nebraska Journal-Leader Total		\$70.20
51177	2/10/2020	Norfolk Area Shopper	Teacher Job Ad	\$365.50
		Norfolk Area Shopper Total		\$365.50
51178	2/10/2020	Norfolk Daily News	Teacher Job Ad	\$404.13
		Norfolk Daily News Total		\$404.13
51179	2/10/2020	Norfolk Truck Center	BB Repairs	\$246.30
51179	2/10/2020	Norfolk Truck Center	Hose Elbow	\$18.86
		Norfolk Truck Center Total		\$265.16
51180	2/10/2020	Northeast Community College	8th Grade CAPS, COPS, COPES Assessments and Career Day Will submit invoice this fall	\$450.00
		Northeast Community College Total		\$450.00
51181	2/10/2020	Northeast Ne Insurance Agency	Supt Bond	\$100.00
		Northeast Ne Insurance Agency Total		\$100.00
51182	2/10/2020	Orkin Exterminating Inc	Pest Control	\$1,367.54
		Orkin Exterminating Inc Total		\$1,367.54
51183	2/10/2020	Pac N Save, Inc.	FCS Supplies	\$61.45
51183	2/10/2020	Pac N Save, Inc.	Classroom Supplies	\$4.69

Check Number	Check Date	Payee	Reason	Amount
51183	2/10/2020	Pac N Save, Inc.	Supplies from Dollar General, Pac N Save or Walmart not to exceed \$500 for life skills curriculum 2019-2020	\$8.83
		Pac N Save, Inc. Total		\$74.97
51184	2/10/2020	Quality Foods	FCS Supplies	\$8.37
		Quality Foods Total		\$8.37
51185	2/10/2020	Rasmussen Mechanical Service, Inc.	Draft Inducer Motor	\$290.52
51185	2/10/2020	Rasmussen Mechanical Service, Inc.	Replace Left Heat Exchanger	\$1,420.00
51185	2/10/2020	Rasmussen Mechanical Service, Inc.	Replace Right Heat Exchanger	\$3,744.00
		Rasmussen Mechanical Service, Inc. Total		\$5,454.52
51186	2/10/2020	RTI	Copier Leases	\$678.94
51186	2/10/2020	RTI	Copier Leases	\$678.94
		RTI Total		\$1,357.88
51187	2/10/2020	Sioux City Journal	Job Ads	\$100.00
51187	2/10/2020	Sioux City Journal	Teacher Job Ad	\$1,370.00
		Sioux City Journal Total		\$1,470.00
51188	2/10/2020	Staples	Bostitch Impulse Electric Stapler	\$73.49
51188	2/10/2020	Staples	Fellowes Quasar Comb Binding Machine, 500 Sheet Capacity	\$645.19
51188	2/10/2020	Staples	Swingline Fusion 7000L Thermal & Cold Laminator, Black	\$624.68
51188	2/10/2020	Staples	Office Supplies	\$19.47
		Staples Total		\$1,362.83
	2/10/2020	VISA	iPad Repair	\$149.95
	2/10/2020	VISA	Mastering Autodesk Revit 2018	\$7.30
	2/10/2020	VISA	24 Pc Small Mini Clay Posts 2" Terracotta Ceramic Pottery Planter	\$15.99
	2/10/2020	VISA	Almost There . sheet music	\$5.99
	2/10/2020	VISA	In Summer . sheet music	\$5.79
	2/10/2020	VISA	Recorders	\$149.50
	2/10/2020	VISA	Shipping	\$14.95
	2/10/2020	VISA	Son of Man . vocal solo sheet music	\$5.79
	2/10/2020	VISA	Tax	\$1.19
	2/10/2020	VISA	Wouldn't Change a thing . vocal solo	\$3.99
	2/10/2020	VISA	5 1/2" White Styrene Clock Dial	\$69.80
	2/10/2020	VISA	Mastering Autodesk Revit 2018	\$34.49
	2/10/2020	VISA	Q-80 Quartz Clock Movement, 11/16" Maximum Dial Thickness	\$110.00
	2/10/2020	VISA	Shipping	\$11.00
	2/10/2020	VISA	Black Sunray Medal	\$14.64
	2/10/2020	VISA	Shipping	\$8.89
	2/10/2020	VISA	Spelling Bee Dynastar Medal - Bronze	\$3.16
	2/10/2020	VISA	Spelling Bee Dynastar Medal - Silver	\$3.16
	2/10/2020	VISA	Spelling Bee Dynastar Medal: Gold	\$3.16
	2/10/2020	VISA	Kitchen bakeware pot lid rack holder organizer (Neat-o)	\$26.58
	2/10/2020	VISA	USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS Max XR X 8 Plus, iPad Pro Air Mini, Galaxy S9 Edge, Tablet and More (Black)	\$40.78
	2/10/2020	VISA	2020 Enrollment	\$222.00
	2/10/2020	VISA	2020 Enrollment	\$222.00
	2/10/2020	VISA	Annual Subscription Refund	(\$179.00)
	2/10/2020	VISA	NDE Standards Parking - CM	\$34.00
	2/10/2020	VISA	NDE Standards Workshop - CM	\$20.63
	2/10/2020	VISA	NDW Standards Workshop - CM	\$17.29
	2/10/2020	VISA	Plaque	\$123.64
	2/10/2020	VISA	Calculator	\$64.98
	2/10/2020	VISA	Lead Refill	\$6.98

Check Number	Check Date	Payee	Reason	Amount
	2/10/2020	VISA	CAM-ULATA Case for iPad 9.7 inch 2018/2017 for Kids 5th Generation 6th Generation Folio Shockproof Corner Protection Lightweight Cover for iPad Air 1 iPad Air 2 Kid Proof Green	\$149.90
	2/10/2020	VISA	CAM-ULATA Case for iPad 9.7 inch 6th 5th Generation 2018/2017 Shockproof Kids Proof for iPad Air 1 iPad Air 2 Case Cute with Stand Handle for Kids Girls Boys Black	\$149.90
	2/10/2020	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	\$44.97
	2/10/2020	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	\$44.97
	2/10/2020	VISA	STM Dux Plus Duo, Ultra-Protective case for Apple iPad 7th Gen - Black (stm-222-236JU-01)	\$349.75
	2/10/2020	VISA	STM Dux, rugged case for Apple iPad 5t/6th Gen / 9.7" - Black (stm-222-160JW-01)	\$231.90
	2/10/2020	VISA	Pickup Fuel	\$16.00
	2/10/2020	VISA	"Lockdown Kit" Bucket with Toilet Seat Lid	\$439.78
	2/10/2020	VISA	Shipping	\$58.84
		VISA Total		\$2,704.63
51189	2/10/2020	Wakefield Community Club	2020 Membership Dues	\$40.00
		Wakefield Community Club Total		\$40.00
51190	2/10/2020	Wakefield Republican, The	Meeting Notice	\$9.82
51190	2/10/2020	Wakefield Republican, The	Meeting Proceedings	\$229.02
51190	2/10/2020	Wakefield Republican, The	Para Job Ad	\$36.00
		Wakefield Republican, The Total		\$274.84
51191	2/10/2020	Wakefield School-Interim	Registration fee for UNO HS Honor Choir	\$45.00
51191	2/10/2020	Wakefield School-Interim	WSC Honor Choir Registration	\$165.00
51191	2/10/2020	Wakefield School-Interim	Clinician fee and mileage for the Lewis and Clark Conference Honor Band on Jan. 25, 2020 in Hartington, NE	\$457.50
51191	2/10/2020	Wakefield School-Interim	Elementary Awards	\$100.00
51191	2/10/2020	Wakefield School-Interim	Postage	\$800.00
		Wakefield School-Interim Total		\$1,567.50
51192	2/10/2020	Wayne Herald	Teacher Job Ad	\$142.75
		Wayne Herald Total		\$142.75
Sub Total				\$125,782.12

Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5076	2/10/2020	Appeara	Mops, Towels & Aprons	\$147.66
		Appeara Total		\$147.66
5077	2/10/2020	Cash-Wa Distributing	Food	\$1,572.86
		Cash-Wa Distributing Total		\$1,572.86
5078	2/10/2020	CenterPoint Energy Services Retail LLC	Dec Natural Gas	\$91.53
		CenterPoint Energy Services Retail LLC Total		\$91.53
5079	2/10/2020	City of Wakefield	Jan Utilities	\$9.79
5079	2/10/2020	City of Wakefield	Jan Utilities	\$204.11
		City of Wakefield Total		\$213.90
5080	2/10/2020	Dean Foods	Milk/Juice	\$3,683.92
		Dean Foods Total		\$3,683.92
5081	2/10/2020	Earthgrains Baking Companies, Inc.	Bread	\$437.94
		Earthgrains Baking Companies, Inc. Total		\$437.94
5082	2/10/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		Gill Hauling, Inc. Total		\$196.62

Check Number	Check Date	Payee	Reason	Amount
5083	2/10/2020	Johnson's Inc	Plumbing Repair	\$7,310.12
		Johnson's Inc Total		\$7,310.12
	2/10/2020	Sysco Lincoln	Food/Supplies	\$966.11
	2/10/2020	Sysco Lincoln	Return	(\$39.95)
	2/10/2020	Sysco Lincoln	Food/Supplies	\$11,054.93
		Sysco Lincoln Total		\$11,981.09
5084	2/10/2020	US Foods Inc- Commodities	Commodities	\$1,657.66
		US Foods Inc- Commodities Total		\$1,657.66
5085	2/10/2020	US Foods - Sioux Falls	Food	\$1,322.75
		US Foods - Sioux Falls Total		\$1,322.75
Sub Total				\$28,616.05
Sorted By	Value	Description		
FUND	12	Student Fees Fund		
Check Number	Check Date	Payee	Reason	Amount
51191	2/10/2020	Wakefield School-Interim	Drivers Ed Renewal	\$100.00
		Wakefield School-Interim Total		\$100.00
Sub Total				\$100.00
Grand Total				\$154,698.17

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY19-20; Begin Date: 02/12/2020; End Date: 02/12/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Code Expression: [All]; Created On: 2/12/2020 3:33:31 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51193	2/12/2020	City of Wakefield	Rental of the Civic Center for 2 half days of the ACT practice test and the ACT state test	\$150.00
51194	2/12/2020	Essential Screens	Background Checks	\$60.00
51195	2/12/2020	J.W. Pepper & Son, Inc	Beauty and the Beast 2 part	\$6.45
51195	2/12/2020	J.W. Pepper & Son, Inc	Shipping	\$5.99
51195	2/12/2020	J.W. Pepper & Son, Inc	Percussion ensemble for District Music Contest - Bombastix by Chris Crockarell.	\$70.00
51195	2/12/2020	J.W. Pepper & Son, Inc	Shipping	\$10.99
51196	2/12/2020	Sport Safe Testing Service Inc	Drug Testing	\$800.00
51197	2/12/2020	Rasmussen Mechanical Service, Inc.	Replace Heat Exchanger	\$4,134.35
51197	2/12/2020	Rasmussen Mechanical Service, Inc.	RTU Reset	\$304.30
51197	2/12/2020	Rasmussen Mechanical Service, Inc.	Troubleshoot - Heat Exchanger	\$304.30
Sub Total				\$5,846.38
Sorted By	Description			
FUND	Special Building Fund			
Check Number	Check Date	Payee	Reason	Amount
2	2/12/2020	Cory Brown Construction	Weight Room Wall/Window	\$22,817.00
Sub Total				\$22,817.00
Grand Total				\$28,663.38

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 012720,021320,021320 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 2/10/2020 11:47:55 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51136	Aflac	\$738.92
Register	Register Paid Date	Account Code	Deduction		Amount
021320	2/13/2020	01-00901-000	Aflac - Accident 125		(\$24.36)
021320	2/13/2020	01-00941-000	Aflac - Accident 125		\$289.90
021320	2/13/2020	01-00941-000	Aflac - Cancer 125		\$259.66
021320	2/13/2020	01-00941-000	Aflac - Hospital Indemnity		\$125.06
021320	2/13/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$738.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51137	AxisPlus Benefits	\$5,749.96
Register	Register Paid Date	Account Code	Deduction		Amount
021320	2/13/2020	01-00941-000	Child Care 125		\$2,898.30
021320	2/13/2020	01-00941-000	Med Reimb 125		\$2,651.66
021320	2/13/2020	06-00941-000	Med Reimb 125		\$200.00
Sub Total					\$5,749.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51138	BankFirst	\$87,886.22
Register	Register Paid Date	Account Code	Deduction		Amount
012720	1/27/2020	01-00941-000	Federal Withholding		\$6,538.75
021320	2/13/2020	01-00941-000	Federal Withholding		\$25,774.93
021320	2/13/2020	06-00941-000	Federal Withholding		\$549.38
012720	1/27/2020	01-00941-000	FICA		\$3,100.00
021320	2/13/2020	01-00941-000	FICA		\$40,470.34
021320	2/13/2020	06-00941-000	FICA		\$1,023.60
012720	1/27/2020	01-00941-000	Medicare		\$725.00
021320	2/13/2020	01-00941-000	Medicare		\$9,464.84
021320	2/13/2020	06-00941-000	Medicare		\$239.38
Sub Total					\$87,886.22
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51139	Blue Cross and Blue Shield of NE	\$72,733.32
Register	Register Paid Date	Account Code	Deduction		Amount
021320	2/13/2020	01-00941-000	BCBS Empl Dental 125		\$1,501.50
021320	2/13/2020	01-00941-000	BCBS Empl Health 125		\$2,739.34
021320	2/13/2020	01-00901-000	BCBS Employer Dental		\$24.58
021320	2/13/2020	01-00941-000	BCBS Employer Dental		\$1,761.34
021320	2/13/2020	06-00941-000	BCBS Employer Dental		\$57.92
021320	2/13/2020	01-00901-000	BCBS Employer Hlth		\$386.92
021320	2/13/2020	01-00941-000	BCBS Employer Hlth		\$65,182.54
021320	2/13/2020	06-00941-000	BCBS Employer Hlth		\$1,079.18
Sub Total					\$72,733.32
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	207276	5074	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
021320	2/13/2020	06-00941-000	HSA Christy Roberts		\$99.95
Sub Total					\$99.95

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	207276	5075	Dave Lunz - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	06-00941-000	HSA Dave Lunz	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103		Federal Reserve KC	\$234,517.93
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	Direct Deposit	\$228,599.57	
021320	2/13/2020	06-00941-000	Direct Deposit	\$5,918.36	
Sub Total				\$234,517.93	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	Iowa State Tax	\$300.00	
Sub Total				\$300.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Kaylen Tunink	\$281.82	
Sub Total				\$281.82	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103	51144	Kim Barge - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Kim Barge	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA LaVonne Carson	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	207276	5072	Madison National Life	\$2,064.17
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	06-00901-000	Life Ins Employer	\$9.75	
Sub Total				\$9.75	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51140	Madison National Life	\$2,064.17
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	Dependent Life Ins	\$6.30	
021320	2/13/2020	06-00941-000	Dependent Life Ins	\$2.10	
021320	2/13/2020	01-00901-000	Life Ins Employer	\$53.50	
021320	2/13/2020	01-00941-000	Life Ins Employer	\$748.00	
021320	2/13/2020	06-00941-000	Life Ins Employer	\$39.00	
021320	2/13/2020	01-00901-000	Long Term Disability	(\$69.84)	
021320	2/13/2020	01-00941-000	Long Term Disability	\$1,275.36	
Sub Total				\$2,054.42	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103		MG Trust Company	\$3,055.39
Register	Register Paid Date	Account Code	Deduction	Amount	

021320	2/13/2020	01-00941-000	403b Plan	\$225.00	
021320	2/13/2020	06-00941-000	403b Plan	\$200.00	
021320	2/13/2020	01-00941-000	403b Plan ROTH	\$2,630.39	
Sub Total				\$3,055.39	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103		Nebraska Department of Revenue	\$12,387.87
Register	Register Paid Date	Account Code	Deduction	Amount	
012720	1/27/2020	01-00941-000	State Withholding - NE	\$1,645.67	
021320	2/13/2020	01-00941-000	State Withholding - NE	\$10,546.16	
021320	2/13/2020	06-00941-000	State Withholding - NE	\$196.04	
Sub Total				\$12,387.87	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103		Nebraska Retirement System	\$59,313.46
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	NPERS	\$57,791.13	
021320	2/13/2020	06-00941-000	NPERS	\$1,522.33	
Sub Total				\$59,313.46	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103	51145	Patricia Wurdeman - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Patricia Wurdeman	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103		Shannon Carroll - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Shannon Carroll	\$281.82	
Sub Total				\$281.82	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103	51146	Teresa Soderberg - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Teresa Soderberg	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	HSA Tina Nuernberger	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51141	Vision Service Plan	\$803.06
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00901-000	Vision 125	(\$26.93)	
021320	2/13/2020	01-00941-000	Vision 125	\$801.70	
021320	2/13/2020	06-00941-000	Vision 125	\$28.29	
Sub Total				\$803.06	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51142	Washington National Insurance Co	\$102.30
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	WA Natl - Cancer Ins 125	\$102.30	
Sub Total				\$102.30	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021320	BankFirst	195103	51143	WCS-General Fund	\$1,089.07
Register	Register Paid Date	Account Code	Deduction	Amount	
021320	2/13/2020	01-00941-000	Limited Computer Use	\$61.00	
021320	2/13/2020	01-00941-000	Summer Ins 125	\$1,028.07	
Sub Total				\$1,089.07	
Grand Total				\$482,004.96	



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QUOTE PREPARED FOR:

Wakefield Cmty Sch Dist 60r
802 HIGHLAND ST
WAKEFIELD, NE 68784
ACCOUNT NUMBER: 191280

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

SALES REP INFORMATION:

Amanda Kelly
amanda.kelly@mheducation.com
(720) 601-3265

Section Summary	Value of All Materials	Free Materials	Product Subtotal
IMPACT SOCIAL STUDIES	\$0.00	\$0.00	\$0.00
KINDERGARTEN	\$2,857.50	(\$1,008.00)	\$1,849.50
GRADE 1	\$3,388.95	(\$1,044.00)	\$2,344.95
GRADE 2	\$3,388.95	(\$1,044.00)	\$2,344.95
GRADE 3	\$4,419.90	(\$444.00)	\$3,975.90
GRADE 5	\$4,260.45	(\$247.50)	\$4,012.95
DOP: A HISTORY OF THE WORLD	\$4,931.31	(\$412.86)	\$4,518.45
PRODUCT TOTAL*	\$23,247.06	(\$4,200.36)	\$19,046.70
ESTIMATED S&H**			\$952.33
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$19,999.03

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

5% S/H approved by DM, Heather Doran

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/31/2020

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 03/16/2020

QUOTE NUMBER: DCONO-01312020-002

ACCOUNT #: 191280

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
IMPACT SOCIAL STUDIES					
IMPACT SOCIAL STUDIES Subtotal:				\$0.00	\$0.00
KINDERGARTEN					
IMPACT SOCIAL STUDIES LEARN & WORK INQUIRY STUDENT 6 YR SUBSC BUNDLE GRADE K	978-0-07-697862-5	45	\$41.10	\$0.00	\$1,849.50
IMPACT SOCIAL STUDIES LEARN & WORK TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE K	978-0-07-698920-1	2	\$399.00	\$798.00	*Free Materials
IMPACT SOCIAL STUDIES LEARNING AND WORKING TOGETHER TEACHER EDITION GRADE K	978-0-07-691499-9	2	\$105.00	\$210.00	*Free Materials
KINDERGARTEN Subtotal:				\$1,008.00	\$1,849.50
GRADE 1					
IMPACT SOCIAL STUDIES OUR PLACE INQUIRY STUDENT 6 YR SUBSC BUNDLE GRADE 1	978-0-07-697865-6	45	\$52.11	\$0.00	\$2,344.95
IMPACT SOCIAL STUDIES OUR PLACE TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 1	978-0-07-698924-9	2	\$399.00	\$798.00	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD TEACHER EDITION GRADE 1	978-0-07-691569-9	2	\$123.00	\$246.00	*Free Materials
GRADE 1 Subtotal:				\$1,044.00	\$2,344.95
GRADE 2					
IMPACT SOCIAL STUDIES EXPLORING INQUIRY STUDENT 6 YR SUBSC BUNDLE GRADE 2	978-0-07-697866-3	45	\$52.11	\$0.00	\$2,344.95
IMPACT SOCIAL STUDIES EXPLORING TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 2	978-0-07-698928-7	2	\$399.00	\$798.00	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE TEACHER EDITION GRADE 2	978-0-07-691354-1	2	\$123.00	\$246.00	*Free Materials
GRADE 2 Subtotal:				\$1,044.00	\$2,344.95
GRADE 3					
IMPACT SOCIAL STUDIES COMMUNITIES COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 3	978-0-07-697601-0	45	\$70.62	\$0.00	\$3,177.90
IMPACT SOCIAL STUDIES COMMUNITIES TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-698932-4	2	\$399.00	\$0.00	\$798.00
IMPACT SOCIAL STUDIES OUR COMMUNITIES TEACHER EDITION GRADE 3	978-0-07-691381-7	2	\$138.00	\$276.00	*Free Materials

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QUOTE DATE: 01/31/2020
QUOTE NUMBER: DCONO-01312020-002

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r
ACCOUNT #: 191280

EXPIRATION DATE: 03/16/2020
PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
IMPACT SOCIAL STUDIES OUR COMMUNITIES EXPLORER MAGAZINE TEACHING GUIDE GRADE 3	978-0-07-697906-6	2	\$84.00	\$168.00	*Free Materials

GRADE 3 Subtotal: \$444.00 \$3,975.90

GRADE 5					
IMPACT SOCIAL STUDIES US HISTORY COMPLETE STUDENT 6 YEAR SUBSC BUNDLE GRADE 5	978-0-07-697603-4	45	\$80.31	\$0.00	\$3,613.95
IMPACT SOCIAL STUDIES US HISTORY TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 5	978-0-07-698940-9	1	\$399.00	\$0.00	\$399.00
IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW NATION TEACHER EDITION GRADE 5	978-0-07-691424-1	1	\$150.00	\$150.00	*Free Materials
IMPACT SOCIAL STUDIES US HISTORY EXPLORER MAGAZINE TEACHING GUIDE GRADE 5	978-0-07-693105-7	1	\$97.50	\$97.50	*Free Materials

GRADE 5 Subtotal: \$247.50 \$4,012.95

DOP: A HISTORY OF THE WORLD					
DISCOVERING OUR PAST A HISTORY OF THE WORLD STDNT STE W/LRNSMRT 6 YR BUNDLE	978-0-07-677931-4	45	\$100.41	\$0.00	\$4,518.45
DISCOVERING OUR PAST A HISTORY OF THE WORLD TCHR STE W/LRNSMRT 6 YR BUNDLE	978-0-07-677937-6	1	\$412.86	\$412.86	*Free Materials

DOP: A HISTORY OF THE WORLD Subtotal: \$412.86 \$4,518.45

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QUOTE DATE: 01/31/2020
QUOTE NUMBER: DCONO-01312020-002

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r
ACCOUNT #: 191280

EXPIRATION DATE: 03/16/2020
PAGE #: 3



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QUOTE PREPARED FOR:

Wakefield Cmty Sch Dist 60r
802 HIGHLAND ST
WAKEFIELD, NE 68784
ACCOUNT NUMBER: 191280

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

VALUE OF ALL MATERIALS	\$23,247.06
FREE MATERIALS	(\$4,200.36)
PRODUCT TOTAL*	\$19,046.70
ESTIMATED SHIPPING & HANDLING**	\$952.33
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$19,999.03

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

Comments:

5% S/H approved by DM, Heather Doran

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 01/31/2020

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 03/16/2020

QUOTE NUMBER: DCONO-01312020-002

ACCOUNT #: 191280

PAGE #: 4

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

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

Name: Wakefield Community School

County:

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2020	Annual Membership Dues for NASB Fiscal Year 4/1/20 to 3/31/21	\$4,418
	All districts/ESU's who pay dues by 4/1/20 may subtract 2% from their total dues.	\$88
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2020	\$4,330

Thank you for your support and participation in NASB.



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator

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

2020-21 SERVICE CONTRACT

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

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

1. Term of Agreement. The term of this Contract shall commence August 1, 2020 and end July 31, 2021. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

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

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

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

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

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

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

Educational Service Unit #1

By: Bill Heimann
Administrator

Dated: February 7, 2020

Wakefield Community School

Signature _____

Print Name _____

Title: _____

Dated: _____

EXHIBIT "A"
2020-21

SCHOOL Wakefield Community School

DATE February 7, 2020

Services	Rate	F.T.E.	Hours	Total
Vision/O&M Teacher	122.00		2.00	244.00
SPED Consultant	111,500.00			0.00
Speech Therapy	99,000.00	1.00		99,000.00
Speech Para	68,500.00			0.00
Deaf Educator	116.00		6.00	696.00
Audiologist	121.00		30.00	3,630.00
Psychologist	99,500.00	1.00		99,500.00
Physical Therapy	123.00		15.00	1,845.00
Occupational Therapy	123.00		80.00	9,840.00
Transition	112,000.00	0.05		5,600.00
Nursing Services	93,500.00			0.00
Mental Health	84,000.00			0.00
Tower Outreach	90,000.00			0.00
In-service	50.00		10	500.00
Program Supervision (8%)				17,668.40
PSP/ Early Intervention	120.00		245.00	29,400.00
ECSE Centerbase				
Subtotal				267,923.40
Tower School	33,750.00			0.00
Nonreimbursable	3,000.00			0.00
Subtotal				0.00
Other Services:				

TOTAL CONTRACT **\$267,923.40**

509 Nebraska Street Apt. 3
Wayne, NE 68787
babler@wakefieldschools.org

January 15, 2020

Mr. Jerad Wulf
Wakefield Community Schools
802 Highland Street
Wakefield, NE 68784

Mr. Wulf:

As difficult as this decision was for me, please accept my resignation from Wakefield Community Schools. I will not be able to fulfill the contract obligations of the 2020-2021 school year because I have decided to move back to Omaha.

I am eternally grateful for the experiences and opportunities I have had in Wakefield Community Schools. I have learned a lot about myself as an educator that past two years, and will hold this community close to my heart. I truly have loved every minute of my experience here and will treasure the relationships I have built.

Thank you for the opportunity to be a part of Wakefield Community Schools. I will be watching to see the tremendous growth and progress this district continues to make in the coming years.

Sincerely,

A handwritten signature in black ink that reads "Brittnie Abler". The script is cursive and fluid, with the first name "Brittnie" being more prominent than the last name "Abler".

Brittnie Abler

Educate, Empower, Aspire!

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

We Believe:

- ◆ Partnering with parents & Community.
- ◆ Developing ALL Students
- ◆ Creating Collaborative Lifelong Learners.
- ◆ Effective Communicators
- ◆ Critical Thinkers & Problem Solvers
- ◆ Live & Work in a Changing Global Society



Wakefield Community School Budgetary Information

	FY 2017-18	FY 2018-19
Valuation	\$489,013,718	\$503,518,552
% Change	-1.80%	2.966%
General Fund Levy	\$0.959603	\$0.932875
Special Bldg. Fund	\$0.015152	\$0.025149
Energy Savings Project	\$0.022727	\$0.020431
Total Levy	\$0.997482	\$0.978455
General Fund Tax Asking	\$4,766,705	\$4,692,589
Cash Reserve	\$1,473,800	\$1,654,679
FY 2018: 1 cent of tax generates \$48,901		
FY 2019: 1 cent of tax generates \$50,352		



2018-2019 Patrons Annual Report For Wakefield Community School



Dr. Mike Moody, Superintendent
Matt Farup, High School Principal
Jerad Wulf, Elementary Principal

Wakefield Community School Enrollment

Grade	Years			
	2015—2016	2016—2017	2017—2018	2018—2019
Pre-K	59	59	64	78
K	31	43	33	45
1	32	31	40	32
2	39	33	32	44
3	25	37	32	35
4	32	26	36	35
5	25	33	26	37
6	22	26	33	27
7	35	25	35	33
8	35	42	27	39
9	24	35	45	31
10	37	25	33	45
11	33	35	24	32
12	29	35	38	27
Total	458	485	498	540

WCS High Mobility Rate

Years	State	District
2015—2016	4.45%	4.63%
2016—2017	4.23%	5.68%
2017—2018	10.86%	10.83%
2018—2019	10.32%	9.31%

WCS Graduation Rate

Years	State	District
2015—2016	89.27%	96.67%
2016—2017	89.11%	97.22%
2017—2018	89.03%	95.00%
2018—2019	88.42%	100.00%

WCS District Profile 2018—2019

District Data	State	District
Poverty Percentage	45.21%	56.11%
English Language Learners Percentage	7.16%	24.46%
Special Education Percentage	15.48%	11.26%
Attendance Rate	94.48%	97.25%
High Ability Learners	13.03%	15.80%
College-Going Rate	73.33%	67.65%

WCS Teachers with Master Degrees

Years	State	District
2016—2017	54.14%	73.81%
2017—2018	54.92%	71.43%
2018-2019	55.99%	71.43%

WCS Attendance Rate

Years	State	District
2016—2017	94.59%	96.24%
2017—2018	94.30%	96.22%
2018-2019	94.48%	97.25%

- ◆ *New State Assessment , no prior year scores.
- ◆ ACT Scores show percent of students "meeting standard or meets College, Career Readiness standards.

NSCAS

ELA/Reading Proficiency Percentages

	2017—2018		2018—2019	
	State	District	State	District
Grade 3	53%	47%	56%	47%
Grade 4	56%	56%	58%	60%
Grade 5	51%	64%	48%	50%
Grade 6	47%	76%	49%	55%
Grade 7	48%	39%	49%	48%
Grade 8	51%	54%	50%	51%
ACT Gr. 11	50%	61%	52%	84%

NSCAS Math Proficiency Percentages

	2017—2018		2018—2019	
	State	District	State	District
Grade 3	50%	32%	55%	42%
Grade 4	49%	44%	51%	57%
Grade 5	50%	68%	54%	53%
Grade 6	54%	79%	55%	83%
Grade 7	49%	49%	49%	71%
Grade 8	50%	47%	40%	47%
ACT Gr. 11	50%	52%	52%	71%

NSCAS Science Proficiency Percentages

	2017—2018		2018—2019	
	State	District	State	District
Grade 5	69%	89%	69%	76%
Grade 8	66%	60%	63%	68%
ACT Gr. 11	54%	48%	66%	68%

*Proficiency Percentages are students Scoring " meets or College Career Ready"