

Board of Education Regular Meeting
Monday, March 8, 2021 5:35 PM
Media Center
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 1. Call to Order
 2. Open Meetings Act
 3. Pledge of Allegiance
Brown
 4. School District Mission Statement
Brown
 5. Roll Call
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Approval of Agenda
5. Awards and Special Recognition
6. 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
Litchfield
3. Business & Finance
Godinez
4. American Civics, Curriculum & Technology
Keagle
5. Public & Personnel Relations
Brown
6. Strategic Planning
Riewer
7. Recognition of Visitors/Communication from the Public
 1. WEA
8. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Hold for discussion and appropriate action an administrative recommendation to approve details of an employment contract with Angela Zach as the Secondary School Principal for school year 2021-2022.
Moody and Farup
 3. Hold for discussion and appropriate action approval of an administrative recommendation to employ Ms Alejandra Orona as a certificated teacher.
Moody and Farup
 4. Hold for discussion and appropriate action a recommendation to purchase of a network switch as well as fiber optic cabling.
Moody and Farup
 5. Hold for discussion and appropriate action a recommendation to set the tuition for Driver Education at \$250.00 for resident students and \$290.00 for non resident students.

Moody and Farup

6. Hold for discussion and appropriate action an administrative recommendation to purchase 7 lunchroom tables.
Farup & Moody

9. Upcoming Dates and Times

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

10. Adjournment



<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.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR MARCH

<http://members.nasbonline.org/index.php/news-resources/videos>

MARCH

MARCH BOARD MEETING ZOOMS W/ NDE & NASB | 7:30 PM | SEE PAGE 2

BOARD PRESIDENT RETREAT WORKSHOP | MARCH 14-15 | KEARNEY

BOARD PRESIDENT RETREAT WEBINAR | MARCH 16

VIRTUAL NAEP STATE CONVENTION | MARCH 30 | ZOOM

BUDGET & FINANCE WORKSHOP | MARCH 31 - NORFOLK

APRIL

BUDGET & FINANCE WORKSHOP | APRIL 7 - GERING

NSBA 2021 ONLINE EXPERIENCE | APRIL 8-10

NASB LEGISLATIVE LUNCH | APRIL 12 | 12:00 PM CT

NEW BOARD MEMBER WORKSHOP | APRIL 14 | KEARNEY

BUDGET & FINANCE WORKSHOP | APRIL 20 - LINCOLN

AND BEYOND ...

GOLF & THE NASB SUMMER CONFERENCE | JUNE 2-3

ALICAP WORKSHOPS | JUNE 29 - JUNE 30 - JULY 1

AREA MEMBERSHIP MEETINGS | AUGUST TO SEPTEMBER

2021 STATE EDUCATION CONFERENCE | NOVEMBER 17-19

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.



MARCH 2021 BOARD MEETING AGENDA ITEM - NDE RULE 10 AND 14 REVISIONS

Approval, Accreditation, and Accountability Rule Development

During your March Regular Board Meetings, NASB will be facilitating a 15-minute Zoom presentation by Brad Dirksen of NDE at 7:30 PM to engage boards and superintendents!

To: Nebraska Public School Districts and ESU Boards of Education
From: NASB and the Nebraska Department of Education (NDE)
RE: Approval, Accreditation, and Accountability Rule Development / March 2021 Board Meeting Agenda Item

Background: The Nebraska Department of Education is required to accredit and/or approve all schools in the state, guided by current Rules 10 and 14. In Fall 2018, the State Board of Education directed the NDE to begin a process for revision and reinterpretation of these rules. In response, the NDE is creating three separate, but interrelated rules of Approval, Accreditation, and Accountability of public and non-public schools to replace Rules 10 and 14. More information can be found at this link:

AQuESTT System of Approval, Accreditation, and Accountability

<https://cdn.education.ne.gov/wp-content/uploads/2021/02/AQuESTT-System-of-Approval-Accreditation-and-Accountability.pdf>

Purpose: NDE is partnering with NASB to gather your feedback. We are planning a coordinated 15-minute presentation via Zoom during the March Regular Board Meetings with all school districts and ESUs. Following this presentation each board member and superintendent/ESU Administrator will have the opportunity to provide feedback pertaining to the proposed change to Rules 10 and 14.

Conclusion: To accommodate the regular meeting dates of all boards, NASB/NDE will coordinate a presentation at 7:30 p.m. CT and again at 7:30 p.m. MT. The meeting dates include:

Monday -- March 1, 8, 15
Tuesday -- March 2, 9, 16
Wednesday -- March 10 & 17
Thursday -- March 11 & 18

Following the presentation, every board member, superintendent and ESU administrator will receive a link to an online survey. This process has been designed to ensure that Nebraska's Boards of Education and administrators are engaged in the key changes and afforded the opportunity to provide your valued feedback.

Contact information:

BRAD DIRKSEN, NDE ADMINISTRATOR
Office of Accountability, Accreditation, and Program Approval
402-471-2405
Brad.Dirksen@nebraska.gov

JOHN SPATZ, NASB EXECUTIVE DIRECTOR
Nebraska Association of School Boards
402-423-4951
jspatz@NASBonline.org



**Wakefield Community School
Board of Education Regular Meeting
Monday, February 15, 2021 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance

Posted Date: 2/11/2021

<https://zoom.us/j/95390349273>

The Board of Education Regular Meeting convened in open and public session on Monday, February 15, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

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

Attendance Taken at 5:30 PM:

Present: Bree Brown, Emily Godinez, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.

Absent: Jim Litchfield,
Present: 5, Absent: 1

Excuse Board Member Absences

- Motion to excuse Jim Litchfield passed with a motion by Lundahl and a second by Riewer.
Yea: Brown, Godinez, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Attendance Taken at 5:35 PM:

Present: Bree Brown, Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.
Present: 6, Absent: 0

Approval of Agenda

- Motion to approve the agenda passed with a motion by Keagle and a second by Godinez.
Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer
Yea: 6, Nay: 0

Awards and Special Recognition

- The local spelling bee was last week. Winners were: 1st – Jazmin Paredes; 2nd – Kinslee Metzler; 3rd – Ivan Sanchez; 4th – Michael Chase Surber; 5th – Brandon Paredes.
- Dixon County Spelling Bee will be Wednesday, February 17 in Allen.

Reports

Elementary Principal Report

- On February 2nd and 4th, Amy Mundil from ESU 1 came to school and completed literacy walkthroughs in classrooms. She observed each teacher teaching from our new reading series, Wonders. Amy then met with the teachers to provide feedback regarding instructional strategies and suggestions.
- Amy Mundil also completed training for 12 certified and non-certified sta members on the Early Intervention in Reading (EIR) program.

- Currently we are working on our Decision Rules to use in determining student eligibility for certain interventions. We have a draft completed and will be sending it out to sta for feedback in the upcoming weeks. After sta has taken the time to review the document, we will implement these rules. It will streamline the process of who needs what intervention.
- Teachers are continuing to make all of their instructional resources available in a digital format. Teachers upload these items to SeeSaw (PK-2) and Google Classroom (3-6). This was implemented at the beginning of the COVID-19 pandemic but will continue.
- Our ELL staff will begin administering the ELPA-21 assessment to all of those students who meet EL eligibility.
- During the course of the COVID-19 pandemic, there has been a focus on mental health supports for our kids. There are a lot of resources that kids can access for support. In the elementary level, Mrs. Lamprecht has implemented *Second Step* as a core guidance curriculum for all students. In addition, Mrs. Lamprecht and Ms. Messersmith have worked to provide social skills instruction and training to kids. Once a week, every teacher's classroom has the opportunity to participate in Yoga or other wellness activities. During this time, a social skill is introduced and reinforced.

Secondary Principal Report

- In late January, we participated in National Kindness Week. Mrs. Lamprecht and Ms. Messersmith scheduled some kindness activities around town and also created goodie bags for a neighboring school.
- We still have quite a bit of work to do before our Cognia visit, but we are in good shape. The rubric used during the process will be a helpful tool in strategic planning.
- The hiring of the ELL para has been a great asset to the program. There are 83 elementary students and 53 secondary students that receive ELL services.

Superintendent Report

- Teachers are being bumped down the list to receive COVID-19 vaccinations. Dr. Moody encourages everyone to contact Senator Albrecht and express your concerns.
- LB408 & Legislative Resolution 22CA states they will limit annual increase to property tax excluding bonds for all political subdivisions to 3%. Schools are being accused for being runaway spenders. School finance is complex. Wakefield's average growth on an average of 3.62%. However, our cost per Average Daily Membership is 0.66%. This is because of our enrollment increase, and a majority of our enrollment growth are English Language Learners that do require more resources.
- If we are capped at 3%, it will be a struggle to continue our level of education.
- Discussed possible funding for the football complex. We have local pledges of \$775,000 for the 2020-21 school year and with a combination of other accounts, we easily have \$1,592,085 to start the project. An additional \$750,000 has been pledged for the 2021-2022 school year and another \$500,000 in 2022-2023. Our intention is to complete the project without increasing our tax asking.
- Expecting to receive the facilities study back this week.

Board Committee Reports

Board Policy

- This year the committee needs to complete the review of the 5000 and 6000 policies.

Business & Finance

- The committee reviewed the bills and found everything to be in order.

American Civics, Curriculum & Technology

- The committee will need to meet in March or April to review new math curriculum.
- Need to schedule an American Civics Hearing in March.

Strategic Planning

- Eric had a discussion with Marica Herring from NASB. The next step will be to organize an overview committee consisting of 2-3 stakeholders from each internal and external group to start the community engagement portion.

Recognition of Visitors/Communication from the Public

WEA

- Brian Johnson teaches 4th, 5th & 6th grade Social Studies and is the 4th grade homeroom teacher. Social Studies has changed a lot this year with new standards. 6th Grade – World History & Antient Civilizations; 5th Grade – American History; 4th Grade – Nebraska History.
- Thanked the board for taking care of staff during COVID.
- Austin Galles teaches 4th, 5th and 6th grade Reading and is also the 6th grade homeroom teacher. Reading also has new curriculum and a lot of the unites are based on genre. Mr. Galles told the board he got into reaching reading because he wants kids to love reading. He also like working with chapter books and would like to fiind more fun activities to supplement the reading material.
- Thanked the board for investing their time to make our school better.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$363,436.64; Employee Benefits: \$198.45; Lunch: \$30,543.27; Payroll: \$235,602.68; Activities: \$8,782.23.

Hold for discussion and appropriate action an administrative recommendation to approve the issuance of a contract for the 7-12 principal position.

Four candidates were interviewed on Thursday, February 11. Each candidate received a tour of the school by students, and then interviewed with three groups consisting of teachers, students and administration.

Motion to issue an employment contract to Angela Zach as the 7-12 principal passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Discuss and take appropriate action an administrative recommendation to increase the English Language Learner staff by one certificated staff member.

Our English Language Learner population is increasing. The administrative team believes that this student subgroup is both needy and underserved. The addition of a certificated staff member would address this issue.

Motion to approve that addition of an English Language Learner certificated staff member passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to enter into a contract with Riverside Technologies Inc. for print and copy services.

Our contract with Office Advantage for printer/copy services has expired. We have looked at several options and am recommending RTI.

Motion to award a printer/copy contract to Riverside Technologies Inc. as presented passed with a motion by Keagle and a second by Godinez.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Discuss and take appropriate action to a recommendation to continue membership in the Nebraska Association of School Boards for the upcoming 2021-2022 school year.

NASB is an excellent resource for the board.

Motion to approve membership in the Nebraska Association of School Boards for school year 2021-2022 passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to approve the 2021-2022 service contract with the Educational Service Unit #1.

ESU #1 provides a wealth of specialized programs and services that we could not afford to offer in a "stand alone" environment. They are an excellent and necessary partner. The dollar amounts are estimates at this point in time because special education reimbursement rates are not set by the Nebraska Department of Education until the fall. I recommend approval as presented.

Motion to approve that 2021-22 service contract with Educational Service Unit # 1 passed with a motion by Keagle and a second by Godinez.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to pay Leslie Ziska a one-time stipend of \$1,500.00 for services she provided for the successful incorporation of K-12 iPads and remote learning capabilities.

Mrs. Ziska put in a significant number of hours this summer "off contract" working on the iPad "roll-out," as well as providing support services to the staff as they worked through the transitional requirements for Canvas, Google, and SeeSaw instructional delivery platforms. She most definitely went above and beyond the call of duty.

Motion to approve a one-time stipend payment of \$1,500 to Leslie Ziska passed with a motion by Riewer and a second by Lundahl.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve a bid from Klein Electric in the amount of \$8,700 for demolition and installation of a new lighting system for the main gym stage.

The entire lighting system as well as the service panel are out of date and quite possibly hazardous.

Motion to approve the bid of Klein Electric to upgrade the main stage lighting system passed with a motion by Litchfield and a second by Lundahl.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to request that the Nebraska Department of Education issue a local substitute teaching certificate to Jenny Heimann.

Motion to approve a request for a Local Substitute Teaching Certificate for Jenny Heimann passed with a motion by Godinez and a second by Keagle.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and appropriate action approval of the Academic Calendar for school year 2021-2022.

Motion to approve the 2021-2022 Academic Calendar as presented passed with a motion by Keagle and a second by Godinez.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and approval the annual "Patron's Annual Report."

This annual report is a Rule 10 mandate. It must be approved by the Board of Education and made available to the public.

Motion to approve the Patron's Annual Report passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Hold for discussion and possible action a recommendation from the technology committee to purchase 18 smartboards from CCS Presentation Systems.

This is an upgrade to the elementary classroom smartboards. Our current smartboards were purchased by a Gardner Grant 13 or 14 years ago. Some boards and projectors are starting to not function correctly. We plan to use the ESSERS II grant dollars to pay for these.

Motion to approve the purchase of 18 smartboards from CCS Presentation Systems contingent on being awarded the ESSERS II Grant passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0

Upcoming Dates and Times


- Public & Personnel Relations Committee – March 1 at 4:30pm
- Policy Committee – March 1 at 5:30pm
- American Civics Hearing – March 8 at 5:30pm
- Regular Board Meeting – March 8 – at 5:35pm

Adjournment

Motion to adjourn the meeting at 8:02pm passed with a motion by Lundahl and a second by Riewer.

Yea: Brown, Godinez, Keagle, Litchfield, Lundahl, Riewer

Yea: 6, Nay: 0


Jeff Keagle, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY20-21; Beginning Period: Period 06 (02/01/2021 - 02/28/2021) ; Ending Period: Period 06 (02/01/2021 - 02/28/2021) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 3/4/2021 5:50:50 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,714,010.79	\$780,982.46	(\$589,259.25)	\$0.00	\$1,905,734.00	(\$89,879.40)	\$0.00	\$1,815,854.60
02	Depreciation Fund	\$623,616.02	\$164.36	\$0.00	\$0.00	\$623,780.38	\$0.00	\$0.00	\$623,780.38
03	Employee Benefit Fund	\$40,312.01	\$10.61	(\$198.45)	\$0.00	\$40,124.17	\$0.00	\$0.00	\$40,124.17
05	Activity Fund	\$113,725.00	\$6,531.36	(\$8,310.96)	\$0.00	\$111,945.40	\$0.00	\$0.00	\$111,945.40
06	School Nutrition Fund	\$138,970.51	\$36,041.90	(\$33,382.87)	\$0.00	\$141,629.54	(\$2,200.00)	\$0.00	\$139,429.54
07	Bond Fund	\$39,388.27	\$10.38	\$0.00	\$0.00	\$39,398.65	\$0.00	\$0.00	\$39,398.65
08	Special Building Fund	\$923,018.22	\$11,423.99	\$0.00	\$0.00	\$934,442.21	\$0.00	\$0.00	\$934,442.21
09	QCPUF Fund	\$61,609.28	\$6,804.49	\$0.00	\$0.00	\$68,413.77	\$0.00	\$0.00	\$68,413.77
11	Interim Fund	\$4,573.14	\$0.09	(\$385.00)	\$0.00	\$4,188.23	\$0.00	\$0.00	\$4,188.23
12	Student Fees Fund	\$1,624.82	\$0.00	\$0.00	\$0.00	\$1,624.82	\$0.00	\$0.00	\$1,624.82
Sub Total		\$3,676,699.56	\$841,969.64	(\$631,536.53)	\$0.00	\$3,871,281.17	(\$92,079.40)	\$0.00	\$3,779,201.77

Wakefield Community School

Budget Report - February 28, 2021

FUNCTION	February Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget
01100 - Regular Instruction	\$248,124.68	\$3,185,605.79	\$1,527,012.58	\$69,398.99	\$1,589,194.22	52.07
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,140.86	\$26,897.40	\$16,622.57	\$0.00	\$10,274.83	38.20
01150 - Limited English Proficiency Programs	\$19,189.03	\$263,310.18	\$118,731.11	\$0.00	\$144,579.07	54.91
01160 - Poverty Programs	\$27,061.80	\$311,486.81	\$156,398.65	\$0.00	\$155,088.16	49.79
01190 - Early Childhood Educational Programs	\$6,406.56	\$61,613.23	\$37,049.06	\$742.06	\$23,822.11	39.87
01200 - Special Education Instructional Programs - School Age	\$49,244.90	\$618,765.85	\$299,289.93	\$249.97	\$319,225.95	51.63
01291 - Special Education Instructional Programs - Ages 3-5	\$22,253.14	\$245,899.50	\$136,432.88	\$0.00	\$109,466.62	44.52
02120 - Guidance Services	\$11,353.06	\$144,492.09	\$68,794.43	\$2,325.00	\$73,372.66	52.39
02130 - Health Services	\$6,195.10	\$68,118.51	\$38,025.21	\$310.00	\$29,783.30	44.18
02141 - Psychological Services - SPED - School Age	\$24,691.50	\$99,500.00	\$49,383.00	\$0.00	\$50,117.00	50.37
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$25,465.50	\$102,630.00	\$51,657.00	\$0.00	\$50,973.00	49.67
02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,674.00	\$9,840.00	\$6,703.50	\$0.00	\$3,136.50	31.88
02171 - Physical Therapy-Related Services - SPED - School Age	\$276.75	\$1,845.00	\$738.00	\$0.00	\$1,107.00	60.00
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	100.00
02190 - Support Services - Student - Other	\$146.12	\$20,581.59	\$3,887.10	\$0.00	\$16,694.49	81.11
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$6,737.20	\$6,213.40	(\$3,950.60)	25.14
02220 - Library or Media Services	\$3,524.23	\$57,482.63	\$24,543.42	\$1,153.57	\$31,785.64	57.30
02310 - Board of Education	\$6,902.96	\$62,000.00	\$32,809.09	\$0.00	\$29,190.91	47.08
02320 - Executive Administration	\$12,276.07	\$194,609.43	\$86,918.14	\$0.00	\$107,691.29	55.34
02330 - District Legal Services	\$0.00	\$25,000.00	\$1,150.50	\$0.00	\$23,849.50	95.40
02410 - Office of the Principal	\$28,309.88	\$357,838.54	\$177,749.95	\$0.00	\$180,088.59	50.33
02510 - Fiscal Services	\$981.82	\$128,001.48	\$44,353.31	\$829.00	\$82,819.17	65.35
02580 - Administrative Technology Service	\$7,654.91	\$156,514.18	\$55,915.11	\$1,850.00	\$98,749.07	64.27
02610 - Operation of Buildings	\$36,602.25	\$466,517.58	\$211,087.33	\$618.41	\$254,811.84	54.75
02630 - Care and Upkeep of Grounds	\$4,972.92	\$28,914.65	\$8,868.58	\$0.00	\$20,046.07	69.33
02670 - Safety	\$342.32	\$1,650.00	\$1,957.36	\$0.00	(\$307.36)	(18.63)
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,521.88	\$204,167.91	\$80,143.73	\$0.00	\$124,024.18	60.75
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$511.00	\$0.00	\$989.00	65.93
02730 - Vehicle Servicing and Maintenance - Regular Education	\$1,870.17	\$47,558.84	\$23,562.95	\$0.00	\$23,995.89	50.46
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	\$505.77	\$6,512.22	\$3,458.02	\$0.00	\$3,054.20	46.90
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,892.20	\$116,410.94	\$64,083.19	\$6,189.00	\$46,138.75	44.95
06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$0.00	\$13,376.39	100.00
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$29,400.00	\$0.00	\$0.00	\$29,400.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	100.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$14,052.75	\$0.00	\$24,384.75	\$0.00	(\$24,384.75)	100.00
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$71,342.00	\$0.00	\$0.00	\$71,342.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$5,600.00	\$6,632.94	\$0.00	(\$1,032.94)	(18.45)
06925 - Federal Services - Title III ESSA - ELL	\$1,626.12	\$0.00	\$2,851.25	\$0.00	(\$2,851.25)	100.00
06992 - Federal Services - REAP	\$0.00	\$44,622.00	\$0.00	\$0.00	\$44,622.00	100.00
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00
Grand Total	\$589,259.25	\$7,210,504.74	\$3,388,442.84	\$89,879.40	\$3,732,182.50	51.76
Previous Year	\$588,552.30	\$7,039,923.18	\$3,193,900.28	\$40,797.55	\$3,805,225.35	55.00

GENERAL FUND - #195103
TREASURER'S REPORT AS OF FEBRUARY 28, 2021

BALANCE AS OF FEBURARY 1, 2021 **\$1,714,010.79**

REVENUE

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	1,403.52	
L Siebrandt Health/Dental/Vision Ins Prm	41.27	
Retiree Life Insurance Prm	315.00	
ALICAP - Workers Comp Prm Refund	5,230.00	
Personal Fax	1.00	
ESU#1 - Perkins Reimb	6,632.94	
City of Wakefield - Liquor License	2,270.00	
iPad Repairs	102.00	
Recorders	186.25	
SON - Title I Reimb	124,494.00	
SON - Health School Grant Reimb	12,825.00	
SON - IDEA Reimb	624.00	
SON - SPED Reimb	51,336.00	
SON - State Aid	153,462.00	
SON - State Apportionment	57,488.78	
Thurston County - Proceeds	113,022.03	
Dixon County - Proceeds	153,627.67	
Wayne County- Proceeds	104,747.58	
Bank - Interest	452.46	
TOTAL REVENUE		<u><u>\$788,324.50</u></u>

EXPENSES

February Payables	366,300.55	
February Payroll	230,300.74	
TOTAL EXPENDITURES		<u><u>\$596,601.29</u></u>

TOTAL **\$1,905,734.00**

GENERAL FUND AS OF FEBRUARY 28, 2021 **\$1,905,734.00**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 02/28/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
100	FOOTBALL			3,249.99	5,044.00	4,435.13	0.00	3,858.86
110	VOLLEYBALL			4,438.61	2,241.00	1,804.66	0.00	4,874.95
125	BOYS BASKETBALL			5,321.28	3,010.00	3,195.38	0.00	5,135.90
130	GIRLS BASKETBALL			3,659.20	4,224.75	5,396.84	0.00	2,487.11
160	NEW UNIFORMS			0.00	0.00	17,469.43	0.00	-17,469.43
170	WRESTLING			2,147.79	37.00	1,487.66	0.00	697.13
175	GEN ATHLETICS			18,424.65	38,253.94	31,412.37	0.00	25,266.22
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:			37,841.52	52,810.69	65,201.47	0.00	25,450.74
B	CLASSES							
200	CLASS OF 2019			0.00	0.00	0.00	0.00	0.00
205	CLASS OF 2020			95.52	0.00	0.00	0.00	95.52
210	CLASS OF 2021			1,552.05	0.00	125.00	0.00	1,427.05
211	CLASS OF 2022			1,713.20	0.00	225.00	0.00	1,488.20
212	CLASS OF 2023			681.11	0.00	0.00	0.00	681.11
215	CLASS OF 2024			583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025			39.58	0.00	0.00	0.00	39.58
	B Totals:			4,664.77	0.00	350.00	0.00	4,314.77
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			625.42	0.00	0.00	0.00	625.42
303	SPEECH CLUB			4,499.34	1,986.00	2,019.78	0.00	4,465.56
305	DISTRICT 7 FCCLA			6,594.95	447.00	524.98	0.00	6,516.97
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,821.70	0.00	529.72	0.00	2,291.98
315	FBLA			6,707.27	3,358.40	3,266.92	0.00	6,798.75
320	ANNUAL			1,283.20	5,571.44	6,754.49	0.00	100.15
325	TOTAD			0.00	0.00	0.00	0.00	0.00
330	FCCLA			5,540.14	6,789.94	4,908.26	0.00	7,421.82
335	STUCO			2,379.44	220.00	0.00	0.00	2,599.44
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			299.43	1,094.27	1,393.70	0.00	0.00
346	ART CLUB			812.80	0.00	341.67	0.00	471.13
385	LIBRARY			1,804.30	0.00	0.00	0.00	1,804.30
395	HOMECOMING			915.89	390.40	1,306.29	0.00	0.00
401	Cheer Squad			0.00	0.00	0.00	0.00	0.00
501	HIGH SCHOOL SWING CHOIR			412.35	3,919.00	2,235.50	0.00	2,095.85
553	ELEMENTARY STUCO			283.22	0.00	217.42	0.00	65.80
578	SkillsUSA			3,724.87	1,680.00	946.00	0.00	4,458.87
	C Totals:			38,704.32	25,456.45	24,444.73	0.00	39,716.04

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 02/28/2021.

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	11,883.36	6,210.32	0.00	5,673.04
			D Totals:	0.00	11,883.36	6,210.32	0.00	5,673.04
E MISC								
	350		SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
	390		STUDENT ASSISTANCE	2,126.09	0.00	0.00	0.00	2,126.09
	502		YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
	503		LOUNGE	1,296.46	431.25	1,936.85	0.00	-209.14
	505		CHECKING INTEREST	14,480.33	232.87	0.00	0.00	14,713.20
	510		CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
	520		ELEMENTARY	1,879.29	2,346.74	4,054.49	0.00	171.54
	540		POP FUND	7,566.84	11,124.14	3,146.50	0.00	15,544.48
	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	534.04	0.00	317.00	0.00	217.04
			E Totals:	32,110.65	14,135.00	9,454.84	0.00	36,790.81
			WCS Totals:	113,321.26	104,285.50	105,661.36	0.00	111,945.40
			Report Totals:	113,321.26	104,285.50	105,661.36	0.00	111,945.40

Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.

From 02/01/2021 to 02/28/2021.

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 Rate %	Tax Amount	
WCS Wakefield Community School									
000380	02/01/2021				BB Gate	BB Gate/Laurel			
175	GEN ATHLETICS							825.00	825.00
								0.00	825.00
								Total For 000380:	825.00
000381	02/01/2021				BB Gate	BB Gate/Homer			
175	GEN ATHLETICS							433.00	433.00
								0.00	433.00
								Total For 000381:	433.00
000382	02/01/2021				Art Club	Concessions			
400	CONCESSIONS							278.50	278.50
								0.00	278.50
								Total For 000382:	278.50
000384	02/03/2021				Elementary	Pop Machine			
520	ELEMENTARY							213.00	213.00
								0.00	213.00
								Total For 000384:	213.00
000385	02/04/2021				State National Bank	Yearbook/Ads			
320	ANNUAL							50.00	50.00
								0.00	50.00
								Total For 000385:	50.00
000386	02/04/2021				Pam Peters	Public School Shirt			
520	ELEMENTARY							18.95	18.95
								0.00	18.95
								Total For 000386:	18.95
000387	02/04/2021				BSN Sports	Wrestling Sales			
170	WRESTLING							37.00	37.00
								0.00	37.00
								Total For 000387:	37.00
000388	02/05/2021				District 7	District Star			
305	DISTRICT 7 FCCLA							168.00	168.00
								0.00	168.00
								Total For 000388:	168.00
000389	02/05/2021				District 7	District 7 FCCLA			
305	DISTRICT 7 FCCLA							54.00	54.00
								0.00	54.00
								Total For 000389:	54.00
000390	02/11/2021				HS Pop Machine	Pop			
540	POP FUND							160.00	160.00
								0.00	160.00
								Total For 000390:	160.00
000391	02/15/2021				FBLA	Valentine Meal			
315	FBLA							1,175.00	1,175.00
								0.00	1,175.00
								Total For 000391:	1,175.00
000392	02/15/2021				Post Prom	Concessions			
400	CONCESSIONS							537.00	537.00
								0.00	537.00
								Total For 000392:	537.00
000393	02/16/2021				Kids for Peace	Kids For Peace			
175	GEN ATHLETICS							257.79	257.79
								0.00	257.79
								Total For 000393:	257.79
000394	02/23/2021				Speech	Entry Fee for Speech			
303	SPEECH CLUB							1,664.00	1,664.00
								0.00	1,664.00

Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.

From 02/01/2021 to 02/28/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity				Tax Rate %	Tax Amount	
							Total For 000394:		1,664.00
000395	02/25/2021				Stuco	Candy Grams			
335	STUCO						172.00	0.00	172.00
							Total For 000395:		172.00
000396	02/26/2021				Ponca Public School	Entry Fee for Speech			
303	SPEECH CLUB						322.00	0.00	322.00
							Total For 000396:		322.00
000397	02/26/2021				LDNE	GBB			
175	GEN ATHLETICS						135.36	0.00	135.36
							Total For 000397:		135.36
000399	02/28/2021				February 2021	Interest			
505	CHECKING INTEREST						30.76	0.00	30.76
							Total For 000399:		30.76
							Site Total		6,531.36
							Report Total		6,531.36

Checks By Status

Sorted by Activity ID, Site ID; Filtered by Group.
From 02/01/2021 to 02/28/2021.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Description	Amount
125 BOYS BASKETBALL							
WCS			Wakefield Community School				
010652	Cleared	02/03/2021	Lou's Sporting Goods			Uniforms	79.53
Total:							\$ 79.53
130 GIRLS BASKETBALL							
WCS			Wakefield Community School				
010670	Cleared	02/17/2021	Mike Moody			Reimbursement	128.40
Total:							\$ 128.40
160 NEW UNIFORMS							
WCS			Wakefield Community School				
010652	Cleared	02/03/2021	Lou's Sporting Goods			Uniforms	388.37
Total:							\$ 388.37
175 GEN ATHLETICS							
WCS			Wakefield Community School				
010645	Cleared	02/02/2021	Zack Johnson			BB Official	80.00
010646	Cleared	02/02/2021	Ron Williams			BB Official	80.00
010647	Cleared	02/02/2021	Dean Pallas			BB Official	80.00
010648	Cleared	02/02/2021	Broderick Brader			BB Official	80.00
010649	Cleared	02/02/2021	Anthony Bonneau			BB Official	80.00
010650	Cleared	02/02/2021	Roger Bentz			BB Official	80.00
010656	Cleared	02/08/2021	Dean Pallas			BB Official	80.00
010657	Cleared	02/08/2021	Zack Johnson			BB Official	80.00
010662	Cleared	02/15/2021	Riddell/All American			Track	835.18
010665	Cleared	02/15/2021	Amazon			Tape	26.98
010668	Printed	02/17/2021	Kids For Peace			Donation	257.79
010671	Printed	02/17/2021	Kristyna Muller			30.00	30.00
010672	Cleared	02/17/2021	Brad Weiland			160.00	160.00
010673	Printed	02/17/2021	Diane Gutzman			Worker Pay	200.00
010674	Printed	02/17/2021	Ben Chase				40.00
010675	Cleared	02/17/2021	Brendan Nicholson				40.00
010677	Cleared	02/17/2021	Mike Mogus				40.00
010679	Cleared	02/19/2021	Brad Weiland			BB Worker	20.00
Total:							\$ 2,289.95
211 CLASS OF 2022							
WCS			Wakefield Community School				
010658	Cleared	02/09/2021	City of Wakefield			Deposit	175.00
010659	Cleared	02/09/2021	Complete Music			Prom March 27th 2021	50.00
Total:							\$ 225.00

Checks By Status

Sorted by Activity ID, Site ID; Filtered by Group.
From 02/01/2021 to 02/28/2021.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
303 SPEECH CLUB						
WCS Wakefield Community School						
010651	Cleared	02/03/2021	VISA		TShirts/Speech Awards	394.78
010664	Printed	02/15/2021	Homer High School		Speech Entry Fee	355.00
010680	Printed	02/23/2021	GACC Booster Club		Speech Entry Fee	136.00
010681	Printed	02/23/2021	Battle Creek High School		Speech Entry Fee	180.00
Total:						\$ 1,065.78
305 DISTRICT 7 FCCLA						
WCS Wakefield Community School						
010654	Cleared	02/03/2021	FCCLA		Registration	54.00
010676	Printed	02/17/2021	DLG Enterprises Inc		Registration	86.90
Total:						\$ 140.90
315 FBLA						
WCS Wakefield Community School						
010669	Printed	02/17/2021	Nebraska FBLA Foundation Trust		Donation	100.00
010678	Cleared	02/17/2021	Nebraska FBLA		SLC	610.00
Total:						\$ 710.00
330 FCCLA						
WCS Wakefield Community School						
010660	Printed	02/09/2021	Jerad Wulf		Cookies	46.16
Total:						\$ 46.16
400 CONCESSIONS						
WCS Wakefield Community School						
010655	Cleared	02/08/2021	Pac N Save		Concessions	253.82
010663	Cleared	02/15/2021	Pepsi-Cola of Siouxland		Pop	618.90
Total:						\$ 872.72
503 LOUNGE						
WCS Wakefield Community School						
010651	Cleared	02/03/2021	VISA		TShirts/Speech Awards	560.08
010653	Cleared	02/03/2021	Dollar General-REGIONS 410526		Decorations/Office	6.00
Total:						\$ 566.08
520 ELEMENTARY						
WCS Wakefield Community School						
010651	Cleared	02/03/2021	VISA		TShirts/Speech Awards	560.07
010661	Cleared	02/15/2021	Wakefield Community Club		PT Conference Translators	330.00
010663	Cleared	02/15/2021	Pepsi-Cola of Siouxland		Pop	41.00
Total:						\$ 931.07

Checks By Status

Sorted by Activity ID, Site ID; Filtered by Group.
From 02/01/2021 to 02/28/2021.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Description	Amount
577	STATE TOURNAMENTS					
WCS	Wakefield Community School					
010667	Cleared	02/15/2021	Nebraska FCCLA		SLC	317.00
Total:						\$ 317.00
578	SkillsUSA					
WCS	Wakefield Community School					
010666	Cleared	02/15/2021	SkillsUSA Nebraska		Registration	550.00
Total:						\$ 550.00
Report Total :						8,310.96

Wakefield Community School

Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51926	3/5/2021	A to Z Designs, LLC	CTE Shirts	\$146.00
51926	3/5/2021	A to Z Designs, LLC	Library Art	\$100.00
		A to Z Designs, LLC Total		\$246.00
51927	3/5/2021	ACE Hardware & Home	ITE Supplies	\$17.97
		ACE Hardware & Home Total		\$17.97
51928	3/5/2021	Appearra	ITE Towels, Mops & Coats	\$39.70
51928	3/5/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$268.08
51928	3/5/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$107.76
51928	3/5/2021	Appearra	BB Towels & Uniforms	\$78.76
51928	3/5/2021	Appearra	BB Towels & Uniforms	\$78.76
		Appearra Total		\$573.06
51929	3/5/2021	Blue Cross and Blue Shield of NE	K Roberts Prm	\$1,388.62
		Blue Cross and Blue Shield of NE Total		\$1,388.62
51930	3/5/2021	City of Wakefield	Civic Center Rent - ACT Test	\$200.00
51930	3/5/2021	City of Wakefield	Misel Hall Rental - Wrestling	\$245.00
51930	3/5/2021	City of Wakefield	Feb BB Utilities	\$35.50
51930	3/5/2021	City of Wakefield	Feb PF Utilities	\$27.50
51930	3/5/2021	City of Wakefield	Feb Utilities	\$267.90
51930	3/5/2021	City of Wakefield	Feb BB Utilities	\$334.27
51930	3/5/2021	City of Wakefield	Feb PF Utilities	\$67.36
51930	3/5/2021	City of Wakefield	Feb Utilities	\$4,945.21
		City of Wakefield Total		\$6,122.74
51931	3/5/2021	County Line Lanes & Dining	PE Bowling	\$411.00
		County Line Lanes & Dining Total		\$411.00
51932	3/5/2021	Cubby's Inc.	Skid Loader Diesel	\$25.53
51932	3/5/2021	Cubby's Inc.	Bus Diesel	\$2,335.45
51932	3/5/2021	Cubby's Inc.	Suburban Fuel	\$136.58
51932	3/5/2021	Cubby's Inc.	Van Fuel	\$402.91
		Cubby's Inc. Total		\$2,900.47
51933	3/5/2021	Daniels-Olsen	ITE Supplies	\$326.23
		Daniels-Olsen Total		\$326.23
51934	3/5/2021	Dollar General	ACT Testing	\$15.00
51934	3/5/2021	Dollar General	SD Card	\$15.00
		Dollar General Total		\$30.00
51935	3/5/2021	Egan Supply Co.	Supplies	\$1,073.29
		Egan Supply Co. Total		\$1,073.29
51936	3/5/2021	Ekberg Auto Parts, Inc.	Vlvspring Compressor	\$36.99
51936	3/5/2021	Ekberg Auto Parts, Inc.	BB Repairs	\$24.98
51936	3/5/2021	Ekberg Auto Parts, Inc.	Pickup Repairs	\$148.60
51936	3/5/2021	Ekberg Auto Parts, Inc.	Air Compressor	\$58.13
51936	3/5/2021	Ekberg Auto Parts, Inc.	Hose Fitting	\$7.29
51936	3/5/2021	Ekberg Auto Parts, Inc.	Pickup Repairs	\$229.64
		Ekberg Auto Parts, Inc. Total		\$505.63
51937	3/5/2021	Essential Screens	Background Checks	\$30.00
		Essential Screens Total		\$30.00
51938	3/5/2021	Grainger Inc.	Ventilators	\$286.96
51938	3/5/2021	Grainger Inc.	Emergency Light Safety Cage	\$103.01
		Grainger Inc. Total		\$389.97
51939	3/5/2021	J.W. Pepper & Son, Inc	2 songs for district music	\$100.00
51939	3/5/2021	J.W. Pepper & Son, Inc	Band Music	\$95.00
		J.W. Pepper & Son, Inc Total		\$195.00
51940	3/5/2021	KSB School Law, PC LLO	Legal Services	\$192.00

Check Number	Check Date	Payee	Reason	Amount
		KSB School Law, PC LLO Total		\$192.00
51941	3/5/2021	LifeTrack Services	Class of 2020 Survey	\$418.50
51941	3/5/2021	LifeTrack Services	Class of 2021 Survey	\$710.50
		LifeTrack Services Total		\$1,129.00
51942	3/5/2021	Matheson Tri-Gas Inc	ITE Gases	\$240.33
		Matheson Tri-Gas Inc Total		\$240.33
51943	3/5/2021	Menards-Norfolk	ITE Supplies	\$92.43
		Menards-Norfolk Total		\$92.43
51944	3/5/2021	Midamerica Books	Hardcover books for the library	\$1,153.57
		Midamerica Books Total		\$1,153.57
51945	3/5/2021	Miller Building Supply	ITE Supplies	\$117.53
51945	3/5/2021	Miller Building Supply	Lumber for ukulele stands	\$130.32
51945	3/5/2021	Miller Building Supply	ITE Supplies	\$2.94
51945	3/5/2021	Miller Building Supply	Supplies	\$137.37
51945	3/5/2021	Miller Building Supply	BB Supplies	\$14.98
		Miller Building Supply Total		\$403.14
51946	3/5/2021	Nebr Assoc Of School Boards	LIC - Monday Program - SL	\$55.00
51946	3/5/2021	Nebr Assoc Of School Boards	New Board Member Workshop - EG	\$100.00
51946	3/5/2021	Nebr Assoc Of School Boards	New Board Member Workshop - JL	\$100.00
51946	3/5/2021	Nebr Assoc Of School Boards	State Ed Conf Refund	(\$316.00)
51946	3/5/2021	Nebr Assoc Of School Boards	Budget & Finance Workshop	\$130.00
51946	3/5/2021	Nebr Assoc Of School Boards	NAEP State Convention	\$50.00
		Nebr Assoc Of School Boards Total		\$119.00
51947	3/5/2021	Pac N Save, Inc.	FCS Supplies	\$193.51
		Pac N Save, Inc. Total		\$193.51
51948	3/5/2021	Pitney Bowes, Inc.	Postage Machine	\$118.99
		Pitney Bowes, Inc. Total		\$118.99
51949	3/5/2021	Rasmussen Mechanical Service, Inc.	Motor Draft Inducer	\$286.24
		Rasmussen Mechanical Service, Inc. Total		\$286.24
51950	3/5/2021	RTI	Copier Lease	\$678.94
51950	3/5/2021	RTI	Copier Lease	\$678.94
		RTI Total		\$1,357.88
51951	3/5/2021	School Specialty, Inc	Trapezoid Activity Tables	\$600.00
51951	3/5/2021	School Specialty, Inc	Trapezoid Activity Tables	\$198.00
51951	3/5/2021	School Specialty, Inc	Bill Counter	\$263.04
		School Specialty, Inc Total		\$1,061.04
	3/5/2021	Staples	Desk Chair	\$173.99
	3/5/2021	Staples	Plastic Binding Combs	\$60.98
		Staples Total		\$234.97
51952	3/5/2021	Studies Weekly	Nebraska Studies Weekly	\$238.65
		Studies Weekly Total		\$238.65
51953	3/5/2021	Symmetry Energy Solutions LLC	Jan BB Natural Gas - NGM829096	\$293.13
51953	3/5/2021	Symmetry Energy Solutions LLC	Jan Natural Gas - BHE195185	\$793.59
51953	3/5/2021	Symmetry Energy Solutions LLC	Jan Natural Gas - BHE231582	\$2,192.01
		Symmetry Energy Solutions LLC Total		\$3,278.73
51954	3/5/2021	Truck Center Companies	Bus Repairs	\$581.22
		Truck Center Companies Total		\$581.22
	2/26/2021	VISA	July by Noah Cyrus	\$5.79
	2/26/2021	VISA	My Future by Billie Eilish	\$5.79
	2/26/2021	VISA	Tax	\$0.75
	2/26/2021	VISA	EcoPoxy FlowCast 12L	\$359.99
	2/26/2021	VISA	Shipping	\$30.45
	2/26/2021	VISA	Scotch Thermal Laminating Pouches, 200 Count, 8.5" x 11", 3 mil Thick	\$106.80
	2/26/2021	VISA	Youth Face Masks	\$1,345.82
	2/26/2021	VISA	Teacher Subscription	\$198.00
	2/26/2021	VISA	Tylenol & Ibuprofen	\$26.95
	2/26/2021	VISA	Basketball - 1000 Pts - Brown	\$73.06

Check Number	Check Date	Payee	Reason	Amount
	2/26/2021	VISA	Basketball - 1000 Pts - Erb	\$73.06
	2/26/2021	VISA	Timeclock	\$94.24
	2/26/2021	VISA	Indoor/Outdoor Rugs	\$209.94
	2/26/2021	VISA	Lockdown Buckets	\$249.90
	2/26/2021	VISA	Shipping	\$23.45
	2/26/2021	VISA	Hoses	\$391.13
	2/26/2021	VISA	Bridge the Gap: Intervention Lessons	\$119.98
	2/26/2021	VISA	Phonics and Spelling Through Phoneme-Grapheme Mapping Book	\$93.51
	2/26/2021	VISA	Shipping	\$20.76
		VISA Total		\$3,429.37
51955	3/5/2021	Vision Service Plan	KRoberts Prm	\$20.17
		Vision Service Plan Total		\$20.17
51956	3/5/2021	Wakefield School-Interim	Locker Tags	\$195.00
51956	3/5/2021	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$595.00
51957	3/5/2021	Walmart Community	Kindness Activity - Wellness Grant	\$186.28
		Walmart Community Total		\$186.28
51958	3/5/2021	Wayne Herald	1/8 Pg Pride Ad	\$205.00
		Wayne Herald Total		\$205.00
Sub Total				\$29,326.50
Sorted By	Value	Description		
FUND	03	Employee Benefit Fund		
Check Number	Check Date	Payee	Reason	Amount
1300	3/5/2021	AxisPlus Benefits	Feb Participant Fee	\$100.70
Sub Total				\$100.70
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5313	3/5/2021	Appeara	Aprons, Mops & Towels	\$204.28
		Appeara Total		\$204.28
5314	3/5/2021	Bernard Food Industries Inc	Food	\$577.08
		Bernard Food Industries Inc Total		\$577.08
5315	3/5/2021	Cash-Wa Distributing	Food/Supplies	\$770.49
5315	3/5/2021	Cash-Wa Distributing	Credit	(\$120.68)
5315	3/5/2021	Cash-Wa Distributing	Food/Supplies	\$8,082.67
		Cash-Wa Distributing Total		\$8,732.48
5316	3/5/2021	City of Wakefield	Feb Utilities	\$14.10
5316	3/5/2021	City of Wakefield	Feb Utilities	\$260.27
		City of Wakefield Total		\$274.37
5317	3/5/2021	Cubby's Inc.	Principal Interview Snacks	\$56.66
		Cubby's Inc. Total		\$56.66
5318	3/5/2021	Hiland Dairy	Milk/Juice	\$3,084.00
		Hiland Dairy Total		\$3,084.00
5319	3/5/2021	Hobart Sales And Service	Water Softener Conditioner	\$2,200.00
		Hobart Sales And Service Total		\$2,200.00
5320	3/5/2021	Miller Building Supply	Softener Salt	\$19.47
		Miller Building Supply Total		\$19.47
5321	3/5/2021	Pac N Save, Inc.	Food	\$23.81
		Pac N Save, Inc. Total		\$23.81
5322	3/5/2021	Symmetry Energy Solutions LLC	Jan Natural Gas - NGM811131	\$108.76
		Symmetry Energy Solutions LLC Total		\$108.76
	3/5/2021	Sysco Lincoln	Food/Supplies	\$1,361.24
	3/5/2021	Sysco Lincoln	Food/Supplies	\$6,736.15
	3/5/2021	Sysco Lincoln	Return	(\$397.10)
		Sysco Lincoln Total		\$7,700.29

Check Number	Check Date	Payee	Reason	Amount
	2/26/2021	VISA	Fruit - Wellness	\$128.75
	2/26/2021	VISA	In-Service	\$169.30
	2/26/2021	VISA	Principal Interviews Lunch	\$163.78
		VISA Total		\$461.83
5323	3/5/2021	Walmart Community	In-Service Supplies	\$76.97
5323	3/5/2021	Walmart Community	In-Service Supplies	\$70.92
		Walmart Community Total		\$147.89
Sub Total				\$23,590.92
Grand Total				\$53,018.12

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 03/08/2021; End Date: 03/08/2021; Display Element Description: BUILDING; Check Type: [All]; Sort Account Expression: [All]; Created On: 3/8/2021 12:05:26 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51959	3/8/2021	Gill Hauling, Inc.	Garbage Service	\$600.00
51959	3/8/2021	Gill Hauling, Inc.	Rolloff Service	\$110.00
Gill Hauling, Inc. Total				\$710.00
51960	3/8/2021	Orkin Exterminating Inc	Pest Control	\$118.71
Orkin Exterminating Inc				\$118.71
51961	3/8/2021	Verizon	Hot Spots	\$153.63
51961	3/8/2021	Verizon	Hot Spots	\$153.63
Verizon Total				\$307.26
Sub Total				\$1,135.97
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5324	3/8/2021	Gill Hauling, Inc.	Garbage Service	\$600.00
Gill Hauling, Inc. Total				\$600.00
Sub Total				\$600.00
Grand Total				\$1,735.97

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 030421,030421 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 3/5/2021 10:01:23 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	Aflac - Accident 125		\$254.02
031221	3/14/2021	01-00941-000	Aflac - Cancer 125		\$162.63
031221	3/14/2021	01-00941-000	Aflac - Hospital Indemnity		\$75.92
031221	3/14/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$581.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	195103	51924	Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	HSA Ashley Campbell		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51918	AxisPlus Benefits	\$4,538.29
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	Child Care 125		\$2,183.32
031221	3/14/2021	01-00941-000	Med Reimb 125		\$2,204.97
031221	3/14/2021	06-00941-000	Med Reimb 125		\$150.00
Sub Total					\$4,538.29
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	207276		BankFirst	\$75,910.87
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	Federal Withholding		\$23,519.46
031221	3/14/2021	01-00941-000	FICA		\$41,124.48
031221	3/14/2021	01-00941-000	Medicare		\$9,617.90
031221	3/14/2021	06-00941-000	Federal Withholding		\$450.55
031221	3/14/2021	06-00941-000	FICA		\$971.30
031221	3/14/2021	06-00941-000	Medicare		\$227.18
Sub Total					\$75,910.87
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51919	Blue Cross and Blue Shield of NE	\$76,262.82
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00901-000	BCBS Empl Dental 125		\$32.46
031221	3/14/2021	01-00941-000	BCBS Empl Dental 125		\$1,588.99
031221	3/14/2021	01-00941-000	BCBS Empl Health 125		\$3,124.80
031221	3/14/2021	01-00941-000	BCBS Employer Dental		\$1,737.53
031221	3/14/2021	01-00941-000	BCBS Employer Hlth		\$68,565.56
031221	3/14/2021	06-00941-000	BCBS Employer Dental		\$59.08
031221	3/14/2021	06-00941-000	BCBS Employer Hlth		\$1,154.40
Sub Total					\$76,262.82
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	06-00941-000	HSA Christy Roberts		\$106.92
Sub Total					\$106.92

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	207276		Dave Lutz - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	06-00941-000	HSA Dave Lutz		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103		Federal Reserve KC	\$240,028.14
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	Direct Deposit		\$234,324.64
031221	3/14/2021	06-00941-000	Direct Deposit		\$5,703.50
Sub Total					\$240,028.14
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103		Iowa Department of Revenue	\$200.00
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	Iowa State Tax		\$200.00
Sub Total					\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	HSA Kaylen Tunink		\$301.46
Sub Total					\$301.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	HSA Kim Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	195103	51925	Lauren Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	HSA Lauren Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00941-000	HSA LaVonne Carson		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51920	Madison National Life	\$2,290.76
Register	Register Paid Date	Account Code	Deduction		Amount
031221	3/14/2021	01-00901-000	Life Ins Employer		\$43.75
031221	3/14/2021	01-00941-000	Dependent Life Ins		\$6.30
031221	3/14/2021	01-00941-000	Life Ins Employer		\$757.75
031221	3/14/2021	01-00941-000	Long Term Disability		\$1,441.86
031221	3/14/2021	06-00941-000	Dependent Life Ins		\$2.10
031221	3/14/2021	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,290.76

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51921	Vision Service Plan	\$857.18
Register	Register Paid Date	Account Code	Deduction	Amount	
031221	3/14/2021	01-00901-000	Vision 125	\$9.45	
031221	3/14/2021	01-00941-000	Vision 125	\$819.44	\$828.89
031221	3/14/2021	06-00941-000	Vision 125	\$28.29	\$28.29
Sub Total				\$857.18	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51922	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction	Amount	
031221	3/14/2021	01-00941-000	WA Natl - Cancer Ins 125	\$60.90	
Sub Total				\$60.90	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
030421	BankFirst	195103	51923	WCS-General Fund	\$1,589.75
Register	Register Paid Date	Account Code	Deduction	Amount	
031221	3/14/2021	01-00941-000	Limited Computer Use	\$63.00	
031221	3/14/2021	01-00941-000	Summer Ins 125	\$1,403.52	\$1,466.52
031221	3/14/2021	06-00941-000	Summer Ins 125	\$123.23	\$123.23
Sub Total				\$1,589.75	
Grand Total				\$483,548.97	

**WAKEFIELD PUBLIC SCHOOL
PRINCIPAL'S CONTRACT**

This contract is made by and between the Board of Education of School District #90-0560, located in Wayne, Dixon, and Thurston Counties, in the state of Nebraska hereinafter referred to herein as "the Board" and "School District" and Angela Zach referred to herein as the "principal",

Professional Status: Throughout the term of this contract, the principal shall hold a valid and appropriate certificate issued by the Nebraska Department of Education to act as a (elementary or secondary or both) principal in the State of Nebraska that he/she shall register in the office of the Superintendent of Schools. The Administrator affirms that he/she is not under contract with another school board of education covering any part of, or all of, the term of this contract.

The Board hereby agrees to employ the above named in the school district for a period of one (1) school year, which shall begin on **August 1, 2021**, and terminate on **June 30, 2022**, in the position noted above, and the above named agrees to accept this position for such term of employment under the following conditions:

1. Salary: The annual salary for the position shall be **\$89,000.00** during the year of employment under this contract, and shall be payable in 12 equal installments. The first installment shall be payable on the **15th day of August, 2021**. This salary shall not be reduced during the term contract, except for just and sufficient cause as authorized by law.
2. Responsibilities: The principal shall be governed during employment by the policies, rules and regulations of the Board and shall fulfill all the duties and responsibilities of the position of principal as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The principal is directly responsible to the superintendent. Specific recommendations on employment, assignment and termination of all of the personnel who work at his/her level will be given to the superintendent by the principal. As the general manager of his/her assigned level, the principal is in charge of discipline, planning, operation, supervision and evaluation of the programs and personnel at his/her level. The principal is also responsible for all other duties as assigned by the superintendent and the Board.
3. No Penalty for Release or Resignation: There shall be no penalty for release or resignation by the Administrator from this contract; provided, no resignation shall become effective until the expiration date of the contract unless the Board accepts it and fixes the date when the resignation shall take effect.
4. Contract Renewal: The term of this contract shall be automatically extended for one additional year, without action of the Board, unless the principal is given notice on or before February 20th that the Board will consider amending or terminating the contract. The principal's failure to sign and return an offer of continued employment within 10 calendar days shall constitute a rejection of the offer. The notice of possible contract amendment or termination by February 20th shall constitute consideration for requiring acceptance of the offer of continued employment before the March 15th acceptance date in NEB. REV. STAT. 79-829, and the principal knowingly waive this statutory right.
5. Discharge: The principal may be discharged during the term of the contract because of a material breach of any contract provision, or because of any behavior that substantially inhibits the principal's ability to discharge his/her duties, including but not limited to insubordination; incompetence; immorality; intemperance; cruelty; conviction of a felony; neglect of duty; unprofessional conduct; illness, accident or a disability that makes it impossible to perform the essential functions of the administrative position; and physical or mental incapacity..
6. Professional Development and Evaluation: The principal is expected to grow and develop his/her professional skills and understanding through membership in professional organizations, readings in a

variety of publications, and participation in workshops, conferences and seminars. An evaluation by the superintendent will document the performance of the principal.

7. Other Benefits:

- Payment of lunches at school while on duty.
- \$40.00 cell phone allowance per month paid in two installments of \$240.00 each.
- The principal shall receive health and dental insurance and life insurance of the same specifications as those insurance programs provided to the teaching staff.
- The principal shall receive personal leave, bereavement leave, professional leave, and sick leave of the same specifications as those leaves provided to the teaching staff.
 - The banking of two personal days to a maximum of 4 personal days in one year is allowed. This leave may not be taken immediately preceding or following a regularly scheduled vacation period. Carryover and reimbursement of personal days will be limited to whole day amounts. Reimbursement will be \$50 per day for unused personal days at the end of the school year not to exceed \$100.00 per year.
 - Sick leave will be 10 days per year accumulating to 50 days. Principal will be paid \$30.00 per day for all days they go above the fifty (50) days accumulated sick leave at the start of each contract year. Upon leaving the system, principal will be allowed \$10 for each unused sick leave day. After ten years of service the rate for each unused sick leave day will be \$50 per day.
- The principal shall receive professional dues paid by the school district including State & National appropriate affiliations.
- The principal shall receive expenses paid, if approved by the Superintendent, for attendance to Local, State & National Conventions, workshops, and/or seminars.

8. Compensation Upon Termination: Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount that bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the number of months in the annual employment period in which termination occurs. The Administrator shall refund any portion of the salary paid but not earned prior to the date of termination.

9. Governing Laws: The parties shall be governed by all applicable federal and state laws, rules and regulations, and the regulations of the Nebraska Department of Education in performance of their respective duties and obligations.

10. Amendments to be in Writing: The parties may modify or amend this contract; provided, any modifications or amendment must be in writing and duly authorized and executed by the Administrator and the Board.

11. Severability: If a court of competent jurisdiction declares any portion of this contract invalid or unenforceable, the declaration shall not affect the validity or enforceability of the remaining provisions of this contract.

School vacation days and school legal holidays are excluded to make this a two hundred twenty (220) day contract.

Executed this _____ day of _____, 2021.

Angela Zach, High School Principal

Attest:

Michael Moody, Superintendent

President, Board of Education

Secretary, Board of Education

Wakefield Public School Dist 2021 E-Rate – NetDiverse Sales Order – A

Sales Order Product Total Price

Products & Services	Total Price	Eligible Portion
SubTotal Products/Services	\$7,265.49	\$7,265.49
Shipping and Handling	\$50.00	\$50.00
Installation, Configuration, and Travel	\$3,614.96	\$3,614.96
Total Sales Order	\$10,930.45	\$10,930.45

This sales order appears to be within the E-Rate budget for Wakefield Public School Dist. This is based on an Estimated Budget for your entity of: \$80,327.00. If you believe this estimate is incorrect, you may contact us by calling 855-233-3357 or emailing erate@netdiverse.com.

For your convenience, we estimate the FCC and Client portions of the Project Below:

Estimated Price Allocations:

FCC Portion = \$10,930.45 x 80.00% = \$8,744.36

Client Portion = \$2,186.09

2/18/2021

NetDiverse Sales Order 3 of 8

This E-Rate bid was generated from an online system created by Bids AI, LLC for NetDiverse, LLC

Please contact NetDiverse with questions or to make adjustments: 855-233-3357 | erate@netdiverse.com



Pricing Proposal
Quotation #: 20075765
Created On: 2/17/2021
Valid Until: 7/30/2021

Wakefield Public School District

**Business Development
Manager**

Leslie Ziska
802 HIGHLAND
WAKEFIELD, NE 687840330
United States
Phone: 402-287-2012
Fax:
Email: lziska@wakefieldschools.org

Juwan Tisdale
290 Davidson Ave,6479
Somerset, NJ,08873
Phone: 732-584-4467
Fax: 732-564-3099
Email: Juwan_Tisdale@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Ubiquiti EdgeSwitch 48 - Switch - managed - 48 x 10/100/1000 (PoE+) + 2 x Gigabit SFP / 10 Gigabit SFP+ + 2 x SFP - rack-mountable - PoE+ Ubiquiti Networks - Part#: ES-48-500W	1	\$811.70	\$811.70
		Subtotal	\$811.70
		Shipping	\$0.00
		*Tax	\$0.00
		Total	\$811.70

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Ubiquiti has a no returns policy on any open products.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Disclaimer: SHI is not responsible for payment if USAC rejects customer claim. Price is contingent upon USAC funding only for eligible Category 2 products.

SHI SPIN: #143012572

TX-GS ONLY SPIN: #143028315

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.



2021 E-Rate Switch 470 #210017533

Quote #MC060663 v1

Prepared For:
Wakefield Community Schools

Leslie Ziska
P.O. Box 330
802 Highland St.
Wakefield, NE 68784

P: (402) 287-2012
E: lziska@wakefieldschools.org

Prepared by:
Riverside Technologies

Matt Collins
748 N 109th Court
Omaha, NE 68154

P: 866.804.4388
E: mcollins@1rti.com

Date Issued:

03.04.2021

Expires:

04.03.2021

Contract:

Aruba Switch and SFP's		Price	Qty	Ext. Price
JL677A#ABA	HEWLETT PACKARD ENTERPRISE : Aruba 6100 24G CL4 4SFP+ Swch U.S. - English localization	\$1,995.00	1	\$1,995.00
J9150D	HEWLETT PACKARD ENTERPRISE : Aruba 10G SFP+ LC SR 300m MMF XCVR	\$499.00	2	\$998.00
Implementation Services Included				
			Subtotal:	\$2,993.00

Quote Summary	Amount
Aruba Switch and SFP's	\$2,993.00
	Total: \$2,993.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



2021 E-Rate Fiber Cabling 470 #2100017390

Quote #MC060263 v1

Prepared For:
Wakefield Community Schools

Leslie Ziska
802 Highland Street
PO Box 330
Wakefield, NE 68784

P: (402) 287-2012
E: lziska@wakefieldschools.org

Prepared by:
Riverside Technologies

Matt Collins
748 N 109th Court
Omaha, NE 68154

P: 866.804.4388
E: mcollins@1rti.com

Date Issued:

02.25.2021

Expires:

03.27.2021

Contract:

RTI Cabling	Price	Qty	Ext. Price
RTI-SVC-CBL BICSI Certified OM4 Multi Mode 6 strand fiber runs, Qty 2	\$5,997.00	1	\$5,997.00
Subtotal:			\$5,997.00

Ubiquity Switch – no bid	Qty
RTI will not be providing a response for a Ubiquity Switch and SFP's	

Quote Summary	Amount
RTI Cabling	\$5,997.00
Total:	\$5,997.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

**2020 DRIVERS ED
REVENUE and EXPENSES**

17 Students @ \$250.00	\$4,250.00
5 Students @ \$150.00	\$750.00
1 Student @ \$290.00	\$290.00
Providence Medical Center Scholarship	\$500.00
TOTAL REVENUE	<u>\$5,790.00</u>
EXPENSES	
Instructional Salary 23 students @ \$150.00	\$3,450.00
Social Security	\$263.93
Retirement	\$340.78
Gas	\$362.33
Vehicle Maintenance	\$0.00
TOTAL EXPENSES	<u>\$4,417.04</u>
NET PROFIT/LOSS	<u>\$1,372.96</u>