

Board of Education Regular Meeting
Monday, April 12, 2021 5:30 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
 1. Modify the agenda to move and address Item 8.2 into section 4: Approval of Agenda.
Superintendent Moody
4. Approval of Agenda
 1. Take action on Agenda Item 8.2
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 consideration of a resolution authorizing the creation of the Wakefield Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$2,200,000, for the purpose of leasing certain educational facilities and equipment from the Corporation.
Superintendent Moody & Tobin Buchanan
 3. Hold for discussion, consideration, and appropriate action an administrative recommendation to offer Ann Milliken a contract as a certificated teacher.

Farup

4. Hold for discussion, consideration, and appropriate action a letter of resignation from Erica Young.
Moody
5. Hold for discussion, consideration, and appropriate action a letter of resignation from Brianna Samuelson.
Moody
6. Hold for discussion, consideration, and appropriate action a letter of resignation from Zoe Vander Weil.
Moody
7. Hold for discussion, consideration, and appropriate action a letter of resignation from Kaylen Tunink.
Moody
8. Hold for discussion, consideration, and appropriate action an administrative request to hire a full-time substitute teacher for the 2021-22 school year.
Moody
9. Hold for discussion, consideration, and appropriate action a recommendation by the Public & Personnel Relations Committee to change the name of the committee to "Negotiations & Public Relations Committee."
Moody and Chairperson, Brown
10. Hold for discussion, consideration, and appropriate action a recommendation from the Board Policy Committee to approve the 5000 Series Policies as reviewed.
Chairperson Lundahl and Moody
11. Hold for discussion, consideration, and appropriate action an administrative recommendation to enter into a five-year contract with Apptegy for hosting the school's webpage.
Farup
12. Hold for discussion, consideration, and appropriate action a recommendation from the Public & Personnel Committee to reclassify the Transportation Director position from hourly to exempt (salaried) status.
Chairperson Brown & Moody
13. Hold for discussion, consideration, and appropriate action a recommendation from the Personnel Committee regarding salaries for the classified staff for the 2021-2022 school year.
Chairperson Brown & Moody

14. Hold for discussion, consideration, and appropriate action an administrative recommendation to purchase technology upgrades and replacement equipment.
Administrative Team
 15. Hold for discussion, consideration, and appropriate action an administrative recommendation to declare specific technology equipment to be surplus and available for disposal.
Moody
 16. Hold for discussion, consideration, and appropriate action a recommendation from the Public & Personnel Relations Committee to approve a 3% salary increase for Jerad Wulf, Elementary Principal, for the 2021-22 school year.
Chairperson Brown & Superintendent Moody
 17. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve the bid from Phipps Commercial Flooring for carpet replacement.
Litchfield & Moody
 18. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to replace the storage units in the Music Room at a cost not to exceed \$30,000.
Litchfield & Moody
 19. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve replacing the lights in the main gymnasium with LED lights at a cost not to exceed \$9,402.00
Litchfield & Moody
 20. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve a bid from Clint Brown Painting fo repaint the main gymnasium.
Litchfield & Moody
 21. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to accept a bid from BTN Security to upgrade the security of the Activity Center to accommodate public access.
Litchfield & Moody
 22. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to accept a bid from Cory Brown Construction to remodel the current board room into two separate rooms.
Litchfield, Farup, & Moody
9. Upcoming Dates and Times

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

10. Adjournment

**Wakefield Community School
Board of Education Regular Meeting
Monday, March 8, 2021 5:35 PM**

Posted Locations:

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

Posted Date: 3/4/2021

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

The Board of Education Regular Meeting convened in open and public session on Monday, March 8, 2021 at 5:35 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.

Attendance Taken at 5:35 PM:

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

Absent: Jim Litchfield.

Present: 5, Absent: 1

Opening Procedures

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

Excuse Board Member Absences

Motion to excuse Jim Litchfield passed with a motion by Lundahl and a second by Godinez.

Yea: Brown, Godinez, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Approval of Agenda

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

Yea: Brown, Godinez, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- Lewis & Clark Conference Art Show:
 - Best of Category: Alyana Beltran – Digital Art, Ricardo Gonzalez – Charcoal, Roberto Centeno – Marker/Ink, Rosalia Pardes – Mixed Media, Abi Hernandez – Oil Pastel, Pencil & Watercolor, Maddie Mogus – Tempera & Color Pencil.
 - Best of Show – Maddie Mogus
 - Honorable Mention Best of Category: Jocelyn Weaver – Digital Art, Jose Vargas – Pencil, Aishah Valenzuela – Oil Pastel
- District Speech – March 10

Reports

Elementary Principal Report

- Continue to work on curriculum development and implementing Wonders and Impact.
- Currently looking at new math curriculum. There are a lot of resources available, but none meet our specific needs
- Administration has decided to allow field trips, so each class is scheduling one before the end of the school year.

Secondary Principal Report

- Working with Will Tietmeyer in expanding the Industrial Tech Program, specifically in welding. We currently have 4 welders and are hoping to expand to 12 which will require more welders, bays, electrical and down draft tables. Will is also working with NECC so welding classes will be dual credit.
- Looking into a new notification system. Our current contract with InTouch expires in June. Hopefully we can find a company that can manage our notification system and website.
- We have some safety concerns with our intercom system, so we are looking to replace it.
- Upcoming construction projects:
 - Adding a wall in the current board room to create the Superintendent Office and a conference room since the additional EL teacher next year will be in the current conference room.
 - Paint and new lights in the gym
 - Adding fob access to the weight room and activity center without going through the school
- A strength and conditional training session that was originally scheduled for last spring is rescheduled for April 24. This will train coaches and students how to fully use the new weight equipment.
- Continue to look at math and English Language Arts curriculum.

Superintendent Report

- All staff wanting to receive the Covid vaccination received their first shot March 5.
- We received the Facility Study back from Carlson West Povondra Architects. It contains a lot of information to digest.
- We received letters of interest from five design-build companies interested in the sports complex project. They have until April 6 to submit their proposals. At that point a committee will review, interview and make a recommendation to the board.
- We have significant pledges towards the sports complex over the next 3 years, but we need to secure cash flow in the meantime.
- We intent to use Cares Act II funds to help finance the welding program expansion.
- Letters have been sent to each member of the Education and Revenue Committees showing the negative impact LB408 and Legislative Resolution 22CA would have on Wakefield Schools.
- April 7 & 8 will be a two-day training from the state on response protocol and updating our safety system.

Attendance Taken at 6:08 PM:

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

Present: 6, Absent: 0

Board Committee Reports

Board Policy

- Continue to work through reviewing the 5000 series.
- Still need to review the 6000 series this year

Building, Sites & Transportation

- Met March 7 to review the facility study, sports complex and construction projects.

Business & Finance

- Bills have been reviewed and found everything to be in order.

American Civics, Curriculum & Technology

- American Civics hearing was held before tonight's board meeting. Comments were heard from the Pre-School teachers and principals on the American Civic activities that have happened this year.

Public & Personnel Relations

- We need to schedule a board retreat with Marcia Herring from NASB. This will review our roles as board members.

Strategic Planning

- When we have the board retreat, we will also begin the strategic planning process. The Strategic Planning Committee and Building and Sites committee will need to work together with longevity plan.

Recognition of Visitors/Communication from the Public

WEA

- Preschool teachers Jena Kaufman, Pam Peters and Samantha Schumer shared with the board the upcoming family literacy activity, Bedtime Books, & Buddies.
- Preschool graduation is scheduled for May 18.
- Preschool enrollment will be via mail again this year. Packets will be mailed out later this spring. Specific details will be covered in home visits in the fall.

Discussion and Action Items

Consent Agenda

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$268,770.35; Employee Benefits: \$100.70; Lunch: \$29,403.87; Payroll: \$240,028.14; Activities: \$8,310.96.

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.

At the last meeting we approved hiring Angel Zach as the Secondary Principal, but we had not finalized the details of the contract. We have reached a mutually acceptable agreement, and recommend approving the contract as presented.

Motion to approve an employment contract with Ms. Angela Zach as presented passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and appropriate action approval of an administrative recommendation to employ Ms. Alejandra Orona as a certificated teacher.

We are excited to offer employment to Alejandra. She is a Wakefield graduate, completed her student teaching here and is bi-lingual. Adding her as a certificated teacher will allow us to dramatically increase our supports to our English Learner students.

Motion to approve an employment contract with Alejandra Orona passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0

Hold for discussion and appropriate action a recommendation to purchase of a network switch as well as fiber optic cabling.

We need to replace a network switch and replace some network cabling. 80% of the cost will be covered through e-rate funding. We currently have \$77,000 in E-rate funds to be spent over the next 5 years on networking equipment.

Replacement of 1 Switch

- SHI - \$811.70. This is a bare bones switch that would work. Cost does not include any installation or support
- RTI - \$2,993.00. This would be a middle ground switch. Cost includes the installation and they would help Leslie through any warranty support.

- NetDiverse - \$10,930.45. Higher end switch. Cost includes installation & 5-year warranty. They are not local, so about \$3,000 of this is travel and labor cost.

Fiber Lines

We received 1 bid on this. Probably because we requested they do a walk through to submit a bid, not very many local companies that work with E-rate run fiber lines.

- RTI - \$5,997.00

Motion to approve the purchase of a network switch and fiber lines from RTI passed with a motion by Riewer and a second by Litchfield.

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

Yea: 6, Nay: 0

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.

We have an approved program and this basically allows us to offer a very worthwhile program at little or no cost to the taxpayers.

Motion to set the tuition for Driver Education at \$250.00 for resident students and \$290.00 for non-resident students passed with a motion by Keagle 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 purchase 7 lunchroom tables.

We have removed the large light control panel on the stage and have been working to maximize the space we have. With the addition of 7 lunch tables, we will be able to seat 72 students on the stage during lunch.

Motion to approve the purchase of lunchroom tables for an amount not to exceed \$20,000 passed with a motion by Riewer and a second by Godinez.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- Public & Personnel Relations Committee – March 10 at 4:30
- Board Policy Committee – March 10 at 5:30
- Board Retreat – April 6 at 5:30
- Regular Board Meeting – April 12 at 5:30

Adjournment

Motion to adjourn the meeting at 6:41pm passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School
Committee on American Civics Hearing
Monday, March 8, 2021 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • School Main Entrance

Posted Date: 3/4/2021

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

The Board of Education hearing convened in open and public session on Monday, March 8, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Brown called the hearing to order at 5:30pm.

Present: Bree Brown, Emily Godinez, Jeff Keagle, Sherri Lundahl, and Eric Riewer

Absent: Jim Litchfield

Present: 5, Absent: 1.

Also in attendance: Superintendent Moody, Secondary Principal Farup, Elementary Principal Wulf, Recording Secretary Gothier, Pam Peters, Jena Kaufman and Samantha Schumer.

Entertain administrative reports, accept public testimony, and otherwise verify and confirm compliance with LB399: the Americanism Bill.

This is the second year of LB399. By law, we are required to hold two meetings a year and one has to be a hearing where public input is taken.

At the end of the school year, each teacher will submit a report listing American Civic activities completed throughout the year. Our new Social Studies curriculum does a good job addressing areas. We held our annual Veteran's Day program in November. Mr. Clay gave all students the naturalization/citizenship test in his American Government class.

The preschool teachers shared with the board how their classes say the Pledge of Allegiance every day. They also discussed reporting it and submitting it to the West Point radio station.

Adjournment

Hearing was adjourned at 5:35pm.


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Retreat
Tuesday, April 6, 2021 5:30 PM**

Posted Locations:

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

Posted Date: 1/21/2021

The Board of Education Retreat convened in open and public session on Tuesday, April 6, 2021 at 5:30 PM in the Media Center, 802 Highland Street Wakefield, NE 68784.

Vice President Lundahl 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 5:31 PM:

Present: Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Absent: Bree Brown

Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Excuse Board Member Absences

Motion to excuse Bree Brown passed with a motion by Keagle and second by Godinez.

Yea: Godinez, Keagle, Litchfield Lundahl, Riewer

Yea: 5, Nay: 0

Approval of Agenda

Motion to approve the agenda passed with a motion by Litchfield and second by Riewer.

Yea: Brown, Godinez, Keagle, Lundahl, Riewer

Yea: 5, Nay: 0

Retreat Discussion Items

Hold for consideration and discussion the following topics: Board/Superintendent Roles, Responsibilities and Communications.

Marcia Herring from Nebraska School Board Association was not able to attend the retreat, so this was not discussed.

Attendance Taken at 5:43 PM:

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

Present: 6, Absent: 0.

Hold for consideration and discussion an update of the following: Strategic Plan and Needs Assessment

Since Marcia Herring was not in attendance, the board discussed the upcoming Cognia Accreditation visit.

Adjournment

Motion to adjourn the meeting at 6:56pm passed with a motion by Brown and seconded by Riewer.

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

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: FY20-21; Beginning Period: Period 07 (03/01/2021 - 03/31/2021) ; Ending Period: Period 07 (03/01/2021 - 03/31/2021) ; 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: 4/9/2021 4:20:42 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,905,734.00	\$583,432.44	(\$491,858.91)	\$0.00	\$1,997,307.53	(\$106,979.69)	\$0.00	\$1,890,327.84
02	Depreciation Fund	\$623,780.38	\$191.75	\$0.00	\$0.00	\$623,972.13	\$0.00	\$0.00	\$623,972.13
03	Employee Benefit Fund	\$40,124.17	\$12.32	(\$100.70)	\$0.00	\$40,035.79	\$0.00	\$0.00	\$40,035.79
05	Activity Fund	\$111,945.40	\$8,909.38	(\$25,644.07)	\$0.00	\$95,210.71	\$0.00	\$0.00	\$95,210.71
06	School Nutrition Fund	\$141,629.54	\$73,597.07	(\$34,102.60)	\$0.00	\$181,124.01	(\$14,703.94)	\$0.00	\$166,420.07
07	Bond Fund	\$39,398.65	\$12.11	\$0.00	\$0.00	\$39,410.76	\$0.00	\$0.00	\$39,410.76
08	Special Building Fund	\$934,442.21	\$8,939.28	\$0.00	\$0.00	\$943,381.49	\$0.00	\$0.00	\$943,381.49
09	QCPUF Fund	\$68,413.77	\$5,082.62	\$0.00	\$0.00	\$73,496.39	\$0.00	\$0.00	\$73,496.39
11	Interim Fund	\$4,188.23	\$595.07	(\$120.00)	\$0.00	\$4,663.30	\$0.00	\$0.00	\$4,663.30
12	Student Fees Fund	\$1,624.82	\$500.00	\$0.00	\$0.00	\$2,124.82	\$0.00	\$0.00	\$2,124.82
Sub Total		\$3,871,281.17	\$681,272.04	(\$551,826.28)	\$0.00	\$4,000,726.93	(\$121,683.63)	\$0.00	\$3,879,043.30

Wakefield Community School

Budget Report - March 31, 2021

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$234,909.66	\$3,185,605.79	\$1,761,922.24	\$82,960.69	\$1,340,722.86	44.69
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,140.86	\$26,897.40	\$18,763.43	\$0.00	\$8,133.97	30.24
01150 - Limited English Proficiency Programs	\$20,371.85	\$263,310.18	\$139,102.96	\$450.00	\$123,757.22	47.17
01160 - Poverty Programs	\$25,446.61	\$311,486.81	\$181,845.26	\$0.00	\$129,641.55	41.62
01190 - Early Childhood Educational Programs	\$5,584.41	\$61,613.23	\$42,633.47	\$1,612.86	\$17,366.90	30.80
01200 - Special Education Instructional Programs - School Age	\$47,245.80	\$618,765.85	\$346,535.73	\$2,921.94	\$269,308.18	44.00
01291 - Special Education Instructional Programs - Ages 3-5	\$23,077.27	\$245,899.50	\$159,510.15	\$0.00	\$86,389.35	35.13
02120 - Guidance Services	\$11,293.37	\$144,492.09	\$80,087.80	\$2,325.00	\$62,079.29	44.57
02130 - Health Services	\$6,357.96	\$68,118.51	\$44,383.17	\$310.00	\$23,425.34	34.84
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$49,383.00	\$0.00	\$50,117.00	50.37
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,630.00	\$51,657.00	\$0.00	\$50,973.00	49.67
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$6,703.50	\$0.00	\$3,136.50	31.88
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$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	\$0.00	\$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	\$4,319.35	\$57,482.63	\$28,862.77	\$340.00	\$28,279.86	49.79
02310 - Board of Education	\$144.00	\$62,000.00	\$32,953.09	\$0.00	\$29,046.91	46.85
02320 - Executive Administration	\$13,832.89	\$194,609.43	\$100,751.03	\$0.00	\$93,858.40	48.23
02330 - District Legal Services	\$192.00	\$25,000.00	\$1,342.50	\$0.00	\$23,657.50	94.63
02410 - Office of the Principal	\$28,567.34	\$357,838.54	\$206,317.29	\$0.00	\$151,521.25	42.34
02510 - Fiscal Services	\$6,845.71	\$128,001.48	\$51,199.02	\$829.00	\$75,973.46	60.00
02580 - Administrative Technology Service	\$9,223.70	\$156,514.18	\$65,138.81	\$2,350.00	\$89,025.37	58.38
02610 - Operation of Buildings	\$26,297.41	\$466,517.58	\$237,384.74	\$477.80	\$228,655.04	49.12
02630 - Care and Upkeep of Grounds	\$25.53	\$28,914.65	\$8,894.11	\$0.00	\$20,020.54	69.24
02670 - Safety	\$0.00	\$1,650.00	\$1,957.36	\$0.00	(\$307.36)	(18.63)
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,622.60	\$204,167.91	\$92,766.33	\$0.00	\$111,401.58	54.56
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	\$2,280.88	\$47,558.84	\$25,843.83	\$0.00	\$21,715.01	45.66
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	\$3,963.79	\$0.00	\$2,548.43	39.13
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$9,658.00	\$116,410.94	\$73,741.19	\$6,189.00	\$36,480.75	36.65
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	\$0.00	\$0.00	\$24,384.75	\$0.00	(\$24,384.75)	
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	\$915.94	\$0.00	\$3,767.19	\$0.00	(\$3,767.19)	
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	\$491,858.91	\$7,210,504.74	\$3,880,301.75	\$106,979.69	\$3,223,223.30	44.70
Previous Year	\$506,033.73	\$7,039,923.18	\$3,699,934.01	\$40,293.44	\$3,299,695.73	47.44

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MARCH 31, 2021

BALANCE AS OF MARCH 1, 2021 **\$1,905,734.00**

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	
ITE Project Reimb	10.00	
iPad Repairs	100.00	
Teammates Reimb	7,200.00	
SON - Medicaid - NEMAC Reimb	1,345.00	
SON - IDEA Reimb	106,725.00	
SON - SPED Reimb	50,904.00	
SON - State Aid	153,462.00	
Thurston County - Proceeds	7,230.95	
Dixon County - Proceeds	161,321.82	
Wayne County- Proceeds	101,864.93	
Bank - Interest	578.74	
TOTAL REVENUE		<u><u>\$592,250.23</u></u>

EXPENSES

March Payables	266,352.06	
March Payroll	234,324.64	
TOTAL EXPENDITURES		<u><u>\$500,676.70</u></u>

TOTAL **\$1,997,307.53**

GENERAL FUND AS OF MARCH 31, 2021 **\$1,997,307.53**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 03/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	2,290.00	3,534.15	0.00	3,255.19
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	482.28	598.62	0.00	2,705.36
315			FBLA	6,707.27	3,849.69	3,961.84	0.00	6,595.12
320			ANNUAL	1,283.20	5,646.44	11,210.49	0.00	-4,280.85
325			TOTAD	0.00	0.00	0.00	0.00	0.00
330			FCCLA	5,540.14	7,233.68	5,907.23	0.00	6,866.59
335			STUCO	2,379.44	927.43	0.00	0.00	3,306.87
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	1,142.62	1,750.28	0.00	205.14
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	2,503.34	0.00	1,828.01
553			ELEMENTARY STUCO	283.22	0.00	217.42	0.00	65.80
578			SkillsUSA	3,724.87	2,723.65	1,537.00	0.00	4,911.52
581			Fellowship Christian Athletes	0.00	46.02	0.00	0.00	46.02
C Totals:				38,704.32	30,192.48	34,445.34	0.00	34,451.46
D CONCESSIONS								
400			CONCESSIONS	0.00	12,144.41	12,144.41	0.00	0.00
D Totals:				0.00	12,144.41	12,144.41	0.00	0.00
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	266.37	0.00	0.00	14,746.70
510			CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
520			ELEMENTARY	1,879.29	2,649.36	4,360.81	0.00	167.84
540			POP FUND	7,566.84	11,386.39	3,146.50	0.00	15,806.73
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	534.04	0.00	970.50	0.00	-436.46
E Totals:				32,110.65	14,733.37	10,414.66	0.00	36,429.36

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 03/31/2021.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Z	Inactive					
105	JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
115	JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
120	GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
135	JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140	JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
145	TRACK	0.00	0.00	0.00	0.00	0.00
150	JH TRACK	0.00	0.00	0.00	0.00	0.00
155	BOYS GOLF	0.00	0.00	0.00	0.00	0.00
180	JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190	ACTIVITY PASSES	0.00	0.00	0.00	0.00	0.00
225	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228	CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229	CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232	CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
233	CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
234	CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
235	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
300	VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
355	ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
360	CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365	VICA	0.00	0.00	0.00	0.00	0.00
370	EMBROIDERY	0.00	0.00	0.00	0.00	0.00
405	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551	5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552	TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575	WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
Z Totals:		0.00	0.00	0.00	0.00	0.00
WCS Activity Totals:		113,321.26	113,194.88	131,305.43	0.00	95,210.71

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	113,321.26		113,194.88	131,305.43	0.00	95,210.71
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	113,321.26		113,194.88	131,305.43	0.00	95,210.71

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2021 to 03/31/2021.

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	
WCS Wakefield Community School									
000398	03/01/2021				Lyons Decatur	BBB Sub District			
175	GEN ATHLETICS						214.04	0.00	214.04
									Total For 000398: 214.04
000400	03/05/2021				Wrestling	Singlets			
170	WRESTLING						650.00	0.00	650.00
									Total For 000400: 650.00
000401	03/15/2021				Rachel Borg	Yearbook			
320	ANNUAL						40.00	0.00	40.00
									Total For 000401: 40.00
000402	03/15/2021				Hartington CC	BBB Sub District			
175	GEN ATHLETICS						271.44	0.00	271.44
									Total For 000402: 271.44
000403	03/16/2021				Elementary	Pop			
520	ELEMENTARY						146.95	0.00	146.95
									Total For 000403: 146.95
000404	03/16/2021				Class of 2022	Prom Meals			
211	CLASS OF 2022						435.00	0.00	435.00
									Total For 000404: 435.00
000405	03/19/2021				Homer High School	Speech Entry Fee			
303	SPEECH CLUB						152.00	0.00	152.00
									Total For 000405: 152.00
000406	03/25/2021				Wakefield Community Club	Change 4 Change			
581	Fellowship Christian Athletes						46.02	0.00	46.02
									Total For 000406: 46.02
000407	03/25/2021				SkillsUSA	Refund			
578	SkillsUSA						500.00	0.00	500.00
									Total For 000407: 500.00
000408	03/25/2021				Junior Class	Donation/Helzers Flowers			
211	CLASS OF 2022						71.00	0.00	71.00
									Total For 000408: 71.00
000409	03/25/2021				Art Show	Concessions			
346	ART CLUB						202.00	0.00	202.00
									Total For 000409: 202.00
000410	03/26/2021				Concessions	Year End Sales			
400	CONCESSIONS						261.05	0.00	261.05
									Total For 000410: 261.05
000411	03/26/2021				HS Pop Machine	Pop Machine			
540	POP FUND						262.25	0.00	262.25
									Total For 000411: 262.25
000412	03/26/2021				Concessions	20-21 Concessions			
578	SkillsUSA						493.65	0.00	493.65

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2021 to 03/31/2021.

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				Amount	Tax Amount	Amount
000413	03/26/2021						Total For 000412:		493.65
					Concessions	20-21 Concessions			
220	CLASS OF 2006						455.76	0.00	455.76
							Total For 000413:		455.76
000414	03/26/2021								
					Concessions	20-21 Concessions			
216	CLASS OF 2025						223.70	0.00	223.70
							Total For 000414:		223.70
000415	03/26/2021								
					Concessions	20-21 Concessions			
330	FCCLA						443.74	0.00	443.74
							Total For 000415:		443.74
000416	03/26/2021								
					Concessions	20-21 Concessions			
315	FBLA						491.29	0.00	491.29
							Total For 000416:		491.29
000417	03/26/2021								
					Concessions	20-21 Concessions			
310	NATIONAL HONOR SOCIETY						482.28	0.00	482.28
							Total For 000417:		482.28
000418	03/26/2021								
					Concessions	20-21 Concessions			
335	STUCO						707.43	0.00	707.43
							Total For 000418:		707.43
000419	03/26/2021								
					Concessions	20-21 Concessions			
211	CLASS OF 2022						992.99	0.00	992.99
							Total For 000419:		992.99
000420	03/26/2021								
					Concessions	20-21 Concessions			
346	ART CLUB						940.62	0.00	940.62
							Total For 000420:		940.62
000421	03/29/2021								
					Fundraiser	Epilepsy Awareness Fundraiser			
520	ELEMENTARY						155.67	0.00	155.67
							Total For 000421:		155.67
000422	03/29/2021								
					SkillsUSA	Refund			
578	SkillsUSA						50.00	0.00	50.00
							Total For 000422:		50.00
000423	03/29/2021								
					Homer High School	Entry Fee			
303	SPEECH CLUB						152.00	0.00	152.00
							Total For 000423:		152.00
000424	03/31/2021								
					March 2021	Interest			
505	CHECKING INTEREST						33.50	0.00	33.50
							Total For 000424:		33.50
000426	03/26/2021								
					Caleb Bird	Yearbook			
320	ANNUAL						35.00	0.00	35.00
							Total For 000426:		35.00
							Site Total		8,909.38

Report Total

8,909.38

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2020 to 03/31/2021.

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	3,249.99	5,044.00	6,822.13	0.00	1,471.86
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	4,324.71	0.00	4,006.57
130	GIRLS BASKETBALL	3,659.20	4,224.75	5,645.84	0.00	2,238.11
160	NEW UNIFORMS	0.00	0.00	17,469.43	0.00	-17,469.43
170	WRESTLING	2,147.79	687.00	2,417.66	0.00	417.13
175	GEN ATHLETICS	18,424.65	38,739.42	33,740.06	0.00	23,424.01
579	STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00
A Totals:		37,841.52	53,946.17	72,224.49	0.00	19,563.20
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	1,498.99	1,951.53	0.00	1,260.66
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	223.70	0.00	0.00	263.28
220	CLASS OF 2006	0.00	455.76	0.00	0.00	455.76
582	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
B Totals:		4,664.77	2,178.45	2,076.53	0.00	4,766.69

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 100 FOOTBALL <hr/>					
WCS	Wakefield Community School				
010707 Cleared	03/24/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	1,391.00
010728 Printed	03/30/2021 03/30/2021	VISA	No	Dawn Lubberstedt Misc	996.00
Total for WCS - Wakefield Community School:					2,387.00
Total for 100 - FOOTBALL:					2,387.00
<hr/> 125 BOYS BASKETBALL <hr/>					
WCS	Wakefield Community School				
010695 Cleared	03/05/2021 03/31/2021	Lou's Sporting Goods	No	Dawn Lubberstedt Tape, Scissors, Basketball	80.65
010698 Cleared	03/09/2021 03/31/2021	Jeff Keagle	Yes	Dawn Lubberstedt BBB	150.00
010699 Cleared	03/09/2021 03/31/2021	Jon Thomas	Yes	Dawn Lubberstedt BBB	500.00
010707 Cleared	03/24/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	149.68
010728 Printed	03/30/2021 03/30/2021	VISA	No	Dawn Lubberstedt Misc	249.00
Total for WCS - Wakefield Community School:					1,129.33
Total for 125 - BOYS BASKETBALL:					1,129.33
<hr/> 130 GIRLS BASKETBALL <hr/>					
WCS	Wakefield Community School				
010728 Printed	03/30/2021 03/30/2021	VISA	No	Dawn Lubberstedt Misc	249.00
<hr/> 170 WRESTLING <hr/>					
WCS	Wakefield Community School				
010685 Cleared	03/01/2021 03/31/2021	Misko Sports	No	Dawn Lubberstedt Wrestling	930.00

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>					
175	GEN ATHLETICS				
<hr/>					
WCS	Wakefield Community School				
010682 Cleared	03/01/2021 03/31/2021	Hartington CC	No	Dawn Lubberstedt BB Admission for Pep Band	146.00
010689 Cleared	03/05/2021 03/31/2021	Mark Jefferis	No	Dawn Lubberstedt Art Show	169.80
010690 Cleared	03/05/2021 03/31/2021	Pam Hoeman	Yes	Dawn Lubberstedt Art Show	125.00
010695 Cleared	03/05/2021 03/31/2021	Lou's Sporting Goods	No	Dawn Lubberstedt Tape, Scissors, Basketball	68.78
010697 Cleared	03/05/2021 03/31/2021	COPY-WRITE	No	Dawn Lubberstedt Banners	294.01
010700 Cleared	03/09/2021 03/31/2021	Impact Applications INC	No	Dawn Lubberstedt Post Injury Tests	120.00
010701 Cleared	03/09/2021 03/31/2021	Stanton High School	No	Dawn Lubberstedt Track Entry Fee	125.00
010702 Printed	03/09/2021 03/09/2021	Wayne High School	No	Dawn Lubberstedt Track Entry Fee	175.00
010705 Cleared	03/24/2021 03/31/2021	Riddell/All American	No	Dawn Lubberstedt Helmets/Inspection	771.63
010706 Printed	03/24/2021 03/24/2021	Awards Unlimited Inc	No	Dawn Lubberstedt Record Board Plate	42.47
010721 Printed	03/29/2021 03/29/2021	Wayne High School	No	Dawn Lubberstedt Track Entry Fee	175.00
010722 Printed	03/29/2021 03/29/2021	Pender High School	No	Dawn Lubberstedt BB JH GBB Clough Tournament	50.00
010725 Printed	03/29/2021 03/29/2021	Northeast Community College	No	Dawn Lubberstedt Rental Fee	65.00
Total for WCS - Wakefield Community School:					2,327.69
Total for 175 - GEN ATHLETICS:					2,327.69

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID	Activity Name			Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description
Check #	Issue Date	PO Number			
Status	Status Date				Amount
<hr/>					
211	CLASS OF 2022				
<hr/>					
WCS	Wakefield Community School				
010683	03/01/2021	VISA			Dawn Lubberstedt
Cleared	03/31/2021		No		Misc
					943.26
010703	03/16/2021	Amazon			Dawn Lubberstedt
Void	03/16/2021		No		Prom
					319.49
010703	03/16/2021	Amazon			Dawn Lubberstedt
Void	03/16/2021		No		Prom
					-319.49
010704	03/16/2021	Amazon			Dawn Lubberstedt
Cleared	03/31/2021		No		Prom
					316.49
010707	03/24/2021	VISA			Dawn Lubberstedt
Cleared	03/31/2021		No		Misc
					223.27
010728	03/30/2021	VISA			Dawn Lubberstedt
Printed	03/30/2021		No		Misc
					243.51
					Total for WCS - Wakefield Community School:
					1,726.53
					Total for 211 - CLASS OF 2022:
					1,726.53

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
303 SPEECH CLUB					
WCS Wakefield Community School					
010683 Cleared	03/01/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	162.69
010688 Cleared	03/03/2021 03/31/2021	Homer High School	No	Dawn Lubberstedt Speech Entry Fee	150.00
010691 Cleared	03/05/2021 03/31/2021	Cubbys	No	Dawn Lubberstedt Pizza	51.96
010692 Printed	03/05/2021 03/05/2021	Creighton High School	No	Dawn Lubberstedt Speech Entry Fee	162.00
010694 Cleared	03/05/2021 03/31/2021	Dollar General-REGIONS	No 410526 1001045831	Dawn Lubberstedt Speech Meet Supplies	101.50
010726 Printed	03/30/2021 03/30/2021	Ben Stewart	Yes	Dawn Lubberstedt Speech Tournament Services	240.00
010727 Printed	03/30/2021 03/30/2021	Dollar General-REGIONS	No 410526	Dawn Lubberstedt Misc	8.00
010729 Printed	03/30/2021 03/30/2021	Homer High School	No	Dawn Lubberstedt Speech	338.22
010730 Printed	03/30/2021 03/30/2021	Katelyn Pommer	Yes	Dawn Lubberstedt Speech Judge	180.00
010731 Printed	03/30/2021 03/30/2021	Brianna Connelly	No	Dawn Lubberstedt Speech Judge	120.00
Total for WCS - Wakefield Community School:					1,514.37
Total for 303 - SPEECH CLUB:					1,514.37

310 NATIONAL HONOR SOCIETY

WCS Wakefield Community School					
010707 Cleared	03/24/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	68.90

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/> 315 FBLA <hr/>					
WCS Wakefield Community School					
010684 Cleared	03/01/2021 03/31/2021	Wal-Mart Community	No	Dawn Lubberstedt FBLA	646.92
010724 Printed	03/29/2021 03/29/2021	Bellevue West	No	Dawn Lubberstedt TShirts	48.00
Total for WCS - Wakefield Community School:					694.92
Total for 315 - FBLA:					694.92
<hr/> 320 ANNUAL <hr/>					
WCS Wakefield Community School					
010723 Printed	03/29/2021 03/29/2021	Walsworth Publishing Company	No	Dawn Lubberstedt Second Deposit	4,456.00
<hr/> 330 FCCLA <hr/>					
WCS Wakefield Community School					
010683 Cleared	03/01/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	794.75
010707 Cleared	03/24/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	159.22
010727 Printed	03/30/2021 03/30/2021	Dollar General-REGIONS 410526	No	Dawn Lubberstedt Misc	45.00
Total for WCS - Wakefield Community School:					998.97
Total for 330 - FCCLA:					998.97
<hr/> 346 ART CLUB <hr/>					
WCS Wakefield Community School					
010683 Cleared	03/01/2021 03/31/2021	VISA	No	Dawn Lubberstedt Misc	898.38
010708 Cleared	03/24/2021 03/31/2021	Rae Brown	No	Dawn Lubberstedt Art Show	125.00
010709 Cleared	03/24/2021 03/31/2021	Mary Vanderbeek	No	Dawn Lubberstedt Art Show	125.00
010728 Printed	03/30/2021 03/30/2021	VISA	No	Dawn Lubberstedt Misc	260.23
Total for WCS - Wakefield Community School:					1,408.61
Total for 346 - ART CLUB:					1,408.61

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID	Activity Name			Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description
Check #	Issue Date	PO Number			
Status	Status Date				Amount
<hr/>					
400	CONCESSIONS				
<hr/>					
WCS	Wakefield Community School				
010691	03/05/2021	Cubbys			Dawn Lubberstedt
Cleared	03/31/2021		No		Pizza
					79.92
010693	03/05/2021	Pac N Save			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					4.40
010710	03/26/2021	Post Prom			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					618.31
010711	03/26/2021	SKILLSUSA			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					493.65
010712	03/26/2021	Class of 2026			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					455.76
010713	03/26/2021	Class of 2025			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					223.70
010714	03/26/2021	FCCLA			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					443.74
010715	03/26/2021	FBLA			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					491.29
010716	03/26/2021	National Honor Society			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					482.28
010717	03/26/2021	STUCO			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					707.43
010718	03/26/2021	Art Club			Dawn Lubberstedt
Void	03/26/2021		No		Concessions
					940.82
010718	03/26/2021	Art Club			Dawn Lubberstedt
Void	03/26/2021		No		Concessions
					-940.82
010719	03/26/2021	Class of 2022			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					992.99
010720	03/26/2021	Art Club			Dawn Lubberstedt
Cleared	03/31/2021		No		Concessions
					940.62
					Total for WCS - Wakefield Community School:
					5,934.09
					Total for 400 - CONCESSIONS:
					5,934.09

Check Detail

Sorted by Activity ID, Site ID.
From 03/01/2021 to 03/31/2021.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	Status Date	PO Number			
<hr/>						
501	HIGH SCHOOL SWING CHOIR					
<hr/>						
WCS	Wakefield Community School					
010707	03/24/2021	VISA			Dawn Lubberstedt	
Cleared	03/31/2021		No		Misc	267.84
<hr/>						
520	ELEMENTARY					
<hr/>						
WCS	Wakefield Community School					
010696	03/05/2021	Pepsi-Cola of Siouxland			Dawn Lubberstedt	
Cleared	03/31/2021		No		Pop	150.65
010732	03/30/2021	Nebraska Epilepsy Foundation			Dawn Lubberstedt	
Printed	03/30/2021		No		Donation	155.67
						Total for WCS - Wakefield Community School: 306.32
						Total for 520 - ELEMENTARY: 306.32
<hr/>						
577	STATE TOURNAMENTS					
<hr/>						
WCS	Wakefield Community School					
010707	03/24/2021	VISA			Dawn Lubberstedt	
Cleared	03/31/2021		No		Misc	123.00
010728	03/30/2021	VISA			Dawn Lubberstedt	
Printed	03/30/2021		No		Misc	530.50
						Total for WCS - Wakefield Community School: 653.50
						Total for 577 - STATE TOURNAMENTS: 653.50
<hr/>						
578	SkillsUSA					
<hr/>						
WCS	Wakefield Community School					
010686	03/01/2021	SkillsUSA			Dawn Lubberstedt	
Cleared	03/31/2021		No		Registration	16.00
010687	03/01/2021	SkillsUSA Nebraska			Dawn Lubberstedt	
Cleared	03/31/2021		No		Registration	575.00
						Total for WCS - Wakefield Community School: 591.00
						Total for 578 - SkillsUSA: 591.00
						Grand Total : 25,644.07

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 04/09/2021; End Date: 04/09/2021; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 4/9/2021 3:04:22 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51973	4/9/2021	ACE Hardware & Home	Stage Steps	\$26.58
51973	4/9/2021	ACE Hardware & Home	ITE Supplies	\$54.05
		ACE Hardware & Home Total		\$80.63
51974	4/9/2021	ACT	Pre ACT for Sophomores	\$420.00
		ACT Total		\$420.00
	4/9/2021	Amazon	Black Toner Cartridge	\$71.99
	4/9/2021	Amazon	Laminate Refill	\$115.74
	4/9/2021	Amazon	100PCS-disposable-shield-filter-protection	\$16.99
	4/9/2021	Amazon	Shipping	\$5.99
	4/9/2021	Amazon	Snake Oil Game	\$33.96
	4/9/2021	Amazon	Carson Dellosa Common Core 4 Today Workbook, Math, Grade 2, 96 Pages (CDP104591) (One for each third grade)	\$11.98
	4/9/2021	Amazon	Shipping	\$5.99
	4/9/2021	Amazon	HP 305A CE410A Toner Cartridge Works with HP LaserJet Pro Color M451 series, M475 series, M375nw Black	\$91.89
	4/9/2021	Amazon	HP 305A CE413A Toner Cartridge Works with HP LaserJet Pro Color M451 series, M475 series, M375nw Magenta	\$131.89
	4/9/2021	Amazon	HP 80A CF280A Toner Cartridge Works with HP LaserJet Pro 400 Printer M401 series, M425dn Black	\$114.89
	4/9/2021	Amazon	KabelDirekt – 20ft – 4K HDMI cable (4K@120Hz & 4K@60Hz for a stunning Ultra HD experience – High Speed with Ethernet, full metal connectors, Blu-ray/PS4/PS5/Xbox Series X/Switch, black)	\$299.80
	4/9/2021	Amazon	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil	\$150.00
	4/9/2021	Amazon	Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch	\$6.00
	4/9/2021	Amazon	books for preschool curriculum	\$345.10
	4/9/2021	Amazon	Nuvo recorder-black/green	\$29.98
	4/9/2021	Amazon	Nuvo recorder-white/blue	\$29.98
	4/9/2021	Amazon	Phonogram Cards	\$53.94
	4/9/2021	Amazon	Shipping	\$5.04
	4/9/2021	Amazon	Dental Health Month	\$628.76
	4/9/2021	Amazon	Laminating Pouches	\$38.69
	4/9/2021	Amazon	Kagan Cooperative Learning	\$213.40
	4/9/2021	Amazon	Stackable Desk Trays	\$18.98
	4/9/2021	Amazon	Everwipe Refill	\$119.90
	4/9/2021	Amazon	Pop Up Tents	\$195.90
		Amazon Total		\$2,736.78
51975	4/9/2021	Appeara	ITE Towels, Mops & Coats	\$39.70
51975	4/9/2021	Appeara	Supplies & Sanitizer	\$270.39
51975	4/9/2021	Appeara	BB Towels & Uniforms	\$78.81
51975	4/9/2021	Appeara	BB Towels & Uniforms	\$78.81
51975	4/9/2021	Appeara	Supplies & Sanitizer	\$107.76
		Appeara Total		\$575.47
51976	4/9/2021	Blue Cross and Blue Shield of NE	KRoberts Prm	\$1,388.62
		Blue Cross and Blue Shield of NE Total		\$1,388.62
51977	4/9/2021	CCS Presentation Systems	SBID - MX275-V2: Smart Board MX075-V2 Interactive Display with iQ and SLS	\$58,140.00

Check Number	Check Date	Payee	Reason	Amount
51977	4/9/2021	CCS Presentation Systems	Shipping	\$2,400.00
		CCS Presentation Systems Total		\$60,540.00
51978	4/9/2021	City of Wakefield	BB Utilities	\$40.00
51978	4/9/2021	City of Wakefield	PF Utilities	\$18.50
51978	4/9/2021	City of Wakefield	Utilities	\$248.90
51978	4/9/2021	City of Wakefield	BB Utilities	\$120.90
51978	4/9/2021	City of Wakefield	PF Utilities	\$17.99
51978	4/9/2021	City of Wakefield	Utilities	\$4,043.12
		City of Wakefield Total		\$4,489.41
51979	4/9/2021	Classic Sportswear and Awards	Honor Roll Certificates	\$277.43
51979	4/9/2021	Classic Sportswear and Awards	Metal Inserts	\$178.87
		Classic Sportswear and Awards Total		\$456.30
51980	4/9/2021	Copy Write Publishing/Keepsake Video Producti	Art Show Award	\$23.08
		Copy Write Publishing/Keepsake Video Producti Total		\$23.08
51981	4/9/2021	Crescent Electric Supply Company	Linear Fluorescent	\$148.61
		Crescent Electric Supply Company Total		\$148.61
51982	4/9/2021	Cubby's Inc.	Skid Loader Diesel	\$32.70
51982	4/9/2021	Cubby's Inc.	Bus Diesel	\$1,739.92
51982	4/9/2021	Cubby's Inc.	Suburban Fuel	\$56.36
51982	4/9/2021	Cubby's Inc.	Van Fuel	\$197.33
		Cubby's Inc. Total		\$2,026.31
51983	4/9/2021	D & L Towing and Recovery LLC	Bus Towing	\$495.00
		D & L Towing and Recovery LLC Total		\$495.00
51984	4/9/2021	Dollar General	ACT Testing Supplies	\$6.90
51984	4/9/2021	Dollar General	PK Supplies	\$8.00
51984	4/9/2021	Dollar General	SPED Supplies	\$6.00
		Dollar General Total		\$20.90
51985	4/9/2021	Egan Supply Co.	Supplies	\$1,625.43
		Egan Supply Co. Total		\$1,625.43
51986	4/9/2021	Ekberg Auto Parts, Inc.	Bus Repair	\$119.85
51986	4/9/2021	Ekberg Auto Parts, Inc.	Bus Repairs	\$10.69
51986	4/9/2021	Ekberg Auto Parts, Inc.	Door Lock Clip	\$5.41
51986	4/9/2021	Ekberg Auto Parts, Inc.	Filter Return	(\$27.87)
51986	4/9/2021	Ekberg Auto Parts, Inc.	Pickup Repair	\$55.45
51986	4/9/2021	Ekberg Auto Parts, Inc.	Pickup Repairs	(\$7.10)
51986	4/9/2021	Ekberg Auto Parts, Inc.	Pickup Repairs	\$23.37
51986	4/9/2021	Ekberg Auto Parts, Inc.	BB Supplies	\$26.98
51986	4/9/2021	Ekberg Auto Parts, Inc.	Filters	\$189.34
		Ekberg Auto Parts, Inc. Total		\$396.12
51987	4/9/2021	Essential Screens	Background Check	\$30.00
		Essential Screens Total		\$30.00
51988	4/9/2021	ESU #1	iPad Repair	\$53.75
51988	4/9/2021	ESU #1	Laminating	\$22.05
51988	4/9/2021	ESU #1	Laminating	\$20.25
51988	4/9/2021	ESU #1	Laminating	\$43.33
51988	4/9/2021	ESU #1	Third Qtr Billing	\$5,675.39
51988	4/9/2021	ESU #1	Third Qtr Billing	\$24,229.50
51988	4/9/2021	ESU #1	Third Qtr Billing	\$24,626.00
51988	4/9/2021	ESU #1	Third Qtr Billing	\$4,274.25
51988	4/9/2021	ESU #1	Third Qtr Billing	\$153.75
51988	4/9/2021	ESU #1	Third Qtr Billing	\$13,683.75
		ESU #1 Total		\$72,782.02
51989	4/9/2021	ESU #3	ASD Teaching Social Skills	\$40.00
		ESU #3 Total		\$40.00

Check Number	Check Date	Payee	Reason	Amount
51990	4/9/2021	Faith Regional Health Services	M Keagle DOT	\$100.00
		Faith Regional Health Services Total		\$100.00
51991	4/9/2021	Harris School Solutions	Depreciation Fund Check Stock	\$154.00
51991	4/9/2021	Harris School Solutions	Employee Benefit Check Stock	\$154.00
51991	4/9/2021	Harris School Solutions	General Fund Check Stock	\$352.00
51991	4/9/2021	Harris School Solutions	Lunch Fund Check Stock	\$191.00
51991	4/9/2021	Harris School Solutions	Shipping	\$127.71
51991	4/9/2021	Harris School Solutions	Special Building Fund Check Stock	\$154.00
		Harris School Solutions Total		\$1,132.71
51992	4/9/2021	IXL Learning	Grades 7-12: 225 students. Subjects: Math & ELA	\$2,700.00
51992	4/9/2021	IXL Learning	Grades 3-6: 250 Students; Subjects: Math, ELA & Science	\$4,000.00
51992	4/9/2021	IXL Learning	Grades PK-2: 100 students. Subjects: Math & ELA	\$800.00
51992	4/9/2021	IXL Learning	ESL Grades 7-12: 25 students. Subjects: Math, ELA, Science & Social Studies	\$450.00
		IXL Learning Total		\$7,950.00
51993	4/9/2021	J.W. Pepper & Son, Inc	Aladdin medley accompaniment mp3	\$33.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Aladdin. performance mp3	\$2.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Annie Choral Highlights PA/CD	\$49.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Annie-Choral Highlights 2-pt	\$2.95
51993	4/9/2021	J.W. Pepper & Son, Inc	Coco Highlights 2-pt	\$2.25
51993	4/9/2021	J.W. Pepper & Son, Inc	Coco Highlights accompaniment mp3	\$24.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Coco Highlights performance mp3	\$1.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Lion King Medley accompaniment mp3	\$33.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Lion King Medley performance mp3	\$2.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Shipping	\$40.98
51993	4/9/2021	J.W. Pepper & Son, Inc	singers masks	\$749.65
51993	4/9/2021	J.W. Pepper & Son, Inc	Speechless 2-part accompaniment mp3	\$24.99
51993	4/9/2021	J.W. Pepper & Son, Inc	Speechless 2-pt	\$10.75
51993	4/9/2021	J.W. Pepper & Son, Inc	Speechless performance mp3	\$1.99
		J.W. Pepper & Son, Inc Total		\$984.49
51994	4/9/2021	John's Welding & Tool LLC	ITE Supplies	\$66.96
		John's Welding & Tool LLC Total		\$66.96
51995	4/9/2021	KSB School Law, PC LLO	Legal Services	\$736.00
		KSB School Law, PC LLO Total		\$736.00
51996	4/9/2021	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		Matheson Tri-Gas Inc Total		\$264.42
51997	4/9/2021	Miller Building Supply	ITE Supplies	\$957.03
51997	4/9/2021	Miller Building Supply	UPS Shipping	\$15.21
51997	4/9/2021	Miller Building Supply	Supplies	\$226.64
51997	4/9/2021	Miller Building Supply	Supplies	\$23.88
51997	4/9/2021	Miller Building Supply	BB Supplies	\$138.84
		Miller Building Supply Total		\$1,361.60
51998	4/9/2021	Mystery Science	3 Year District Membership	\$5,997.00
51998	4/9/2021	Mystery Science	Discount	(\$2,550.00)
		Mystery Science Total		\$3,447.00
51999	4/9/2021	Nasco-Fort Atkinson	C19125H111 - Mozzarella & Ricotta Cheese Kit	\$28.25
51999	4/9/2021	Nasco-Fort Atkinson	WA17245H111 Wilton 12 Color Kit	\$17.35
51999	4/9/2021	Nasco-Fort Atkinson	WA22481H111 - Sunbream Nonstick Locking Tongs	\$29.60
51999	4/9/2021	Nasco-Fort Atkinson	WA24542H111 - OXO Cutting Board - Utility Size	\$62.00
51999	4/9/2021	Nasco-Fort Atkinson	WA26309H111 - Mundial Take A Part Kitchen Utility Shears	\$20.25
51999	4/9/2021	Nasco-Fort Atkinson	WA28094H111 Swing A Way Portable Can Opener - Black	\$19.50
51999	4/9/2021	Nasco-Fort Atkinson	WA28551H111 - Ribbed Bar Mop Dishclothes	\$33.60
51999	4/9/2021	Nasco-Fort Atkinson	WA31553H111 Goodcook Nonstick Cutlery Set of 4 Knives	\$58.00
51999	4/9/2021	Nasco-Fort Atkinson	WA3256H111 - Good Grips Measuring Sets Black	\$25.50
51999	4/9/2021	Nasco-Fort Atkinson	WA33368H111 - Scrub Brush/Scraper	\$34.40
51999	4/9/2021	Nasco-Fort Atkinson	WA34332H111 - Glo Germ Mist Spray Canister	\$29.50
		Nasco-Fort Atkinson Total		\$357.95
52000	4/9/2021	Nebr Assoc Of School Boards	Budget & Finance Workshop - BB	\$65.00

Check Number	Check Date	Payee	Reason	Amount
52000	4/9/2021	Nebr Assoc Of School Boards	Budget & Finance Workshop - ER/JK	\$130.00
52000	4/9/2021	Nebr Assoc Of School Boards	President's Retreat - BB	\$150.00
52000	4/9/2021	Nebr Assoc Of School Boards	Supt Search Fees	\$2,183.21
52000	4/9/2021	Nebr Assoc Of School Boards	President's Retreat	\$150.00
52024	4/9/2021	Nebr Assoc Of School Boards	Budget & Finance Workshop - SL	\$65.00
		Nebr Assoc Of School Boards Total		\$2,743.21
52001	4/9/2021	Norfolk Daily News	LA/Bus Teacher Ads	\$957.98
		Norfolk Daily News Total		\$957.98
52002	4/9/2021	NSASSP-Region III	Region 3 2020-21 Membership Dues	\$25.00
		NSASSP-Region III Total		\$25.00
52003	4/9/2021	Orkin Exterminating Inc	Pest Control	\$118.71
		Orkin Exterminating Inc Total		\$118.71
52004	4/9/2021	Pac N Save, Inc.	FCS Supplies	\$74.32
52004	4/9/2021	Pac N Save, Inc.	PK Classroom Supplies	\$25.02
52004	4/9/2021	Pac N Save, Inc.	SPED Supplies	\$21.90
		Pac N Save, Inc. Total		\$121.24
52005	4/9/2021	Phonak	Roger 18 for Pediatrics (02) Velvet Black	\$1,612.00
52005	4/9/2021	Phonak	Roger Touchscreen Mic	\$895.00
52005	4/9/2021	Phonak	Shipping	\$19.99
		Phonak Total		\$2,526.99
52006	4/9/2021	Pitney Bowes, Inc.	Postage Machine Lease	\$534.42
		Pitney Bowes, Inc. Total		\$534.42
52007	4/9/2021	Pitsco, Inc.	CO2 Cartridge 10-Pack	\$130.00
52007	4/9/2021	Pitsco, Inc.	Shipping	\$13.00
		Pitsco, Inc. Total		\$143.00
52008	4/9/2021	Quality Foods	FSC Supplies	\$32.15
		Quality Foods Total		\$32.15
52009	4/9/2021	Rasmussen Mechanical Service, Inc.	RTU Repair	\$1,231.94
		Rasmussen Mechanical Service, Inc. Total		\$1,231.94
52010	4/9/2021	Really Good Stuff, LLC	Book Bridge Shelf 24 1/4" W x 2 1/4" D x 12 1/4" H Magnetic on the back.	\$59.98
52010	4/9/2021	Really Good Stuff, LLC	Reading Area Two-sided wooden Bookcase. 24" W x 15 1/2" D x 19 1/4" H.	\$144.00
52010	4/9/2021	Really Good Stuff, LLC	Shipping	\$24.48
		Really Good Stuff, LLC Total		\$228.46
52011	4/9/2021	RTI	Copier Lease	\$678.94
52011	4/9/2021	RTI	Copier Lease	\$678.94
		RTI Total		\$1,357.88
52012	4/9/2021	Scholastic Inc	The Scholastic Teacher Store Books for curriculum	\$75.10
		Scholastic Inc Total		\$75.10
52014	4/9/2021	SchoolCheck IN	Dymo Label Writer 450 Twin Turbo Printer	\$199.00
52014	4/9/2021	SchoolCheck IN	ID Badges - Yellow (5 pack)	\$85.00
52014	4/9/2021	SchoolCheck IN	School CheckIn Enterprise - 2 License	\$350.00
52014	4/9/2021	SchoolCheck IN	Shipping	\$26.32
52014	4/9/2021	SchoolCheck IN	Student Passes (5 Pack)	\$45.00
52014	4/9/2021	SchoolCheck IN	Web Installation & Training	\$100.00
		SchoolCheck IN Total		\$805.32
	4/9/2021	Staples	Disposable Masks	\$49.95
	4/9/2021	Staples	Supplies	\$68.99
		Staples Total		\$118.94
52015	4/9/2021	Teacher Created Resources	Colorful Confetti on Black Better Than Paper Bulletin Board Roll	\$19.99
52015	4/9/2021	Teacher Created Resources	Colorful Confetti on Black Straight Border Trim	\$15.96
52015	4/9/2021	Teacher Created Resources	Confetti Colorful Labels Magnetic Accents	\$9.99
52015	4/9/2021	Teacher Created Resources	Confetti Labels Magnetic Accents: white and polka-dotted	\$29.97
52015	4/9/2021	Teacher Created Resources	Confetti Number Stickers	\$8.97
52015	4/9/2021	Teacher Created Resources	Confetti Straight Border Trim White	\$19.95

Check Number	Check Date	Payee	Reason	Amount
52015	4/9/2021	Teacher Created Resources	Shipping	\$14.78
52015	4/9/2021	Teacher Created Resources	Spot on Carpet Markers Arrows- 8"	\$12.99
52015	4/9/2021	Teacher Created Resources	Spot On. Carpet Markers Bright Circles: 4"	\$29.97
		Teacher Created Resources Total		\$162.57
52016	4/9/2021	Teammates	Annual Participation Fee	\$250.00
52016	4/9/2021	Teammates	Annual Participation Fee	\$250.00
		Teammates Total		\$500.00
52017	4/9/2021	Verizon	Hot Spots	\$202.85
		Verizon Total		\$202.85
	4/9/2021	VISA	Stair Stringers	\$158.97
	4/9/2021	VISA	Solar Power Auto Darkening Welding Helmet with Viewing Size 3.86 in. x 1.73 in. Great for MMA, MIG, TIG	\$159.60
	4/9/2021	VISA	Association Dues	\$20.00
	4/9/2021	VISA	Bronze Membership Pro	\$149.00
	4/9/2021	VISA	Supplies for Bedtime books and buddies family literacy event	\$64.46
	4/9/2021	VISA	books for curriculum books for brownies, books, and buddies	\$375.00
	4/9/2021	VISA	Membership - AB	\$125.00
	4/9/2021	VISA	Football Clinic Lodging	\$84.50
	4/9/2021	VISA	Football Clinic Meals	\$78.46
	4/9/2021	VISA	Time Clock Subscription	\$92.24
	4/9/2021	VISA	Online Renewal	\$499.00
	4/9/2021	VISA	Pickup Body Panels	\$421.97
	4/9/2021	VISA	Van Fuel	\$62.44
		VISA Total		\$2,290.64
52018	4/9/2021	Vision Service Plan	KRoberts Prm	\$20.17
		Vision Service Plan Total		\$20.17
52019	4/9/2021	Voyager Sopris Learning	Letter Tiles for Phonics and Spelling	\$104.97
52019	4/9/2021	Voyager Sopris Learning	Shipping	\$10.50
		Voyager Sopris Learning Total		\$115.47
52020	4/9/2021	Wakefield Republican, The	Calendar/Menu	\$266.00
52020	4/9/2021	Wakefield Republican, The	Mtg Notice	\$10.31
52020	4/9/2021	Wakefield Republican, The	Mtg Proceedings/Calendar	\$514.92
52020	4/9/2021	Wakefield Republican, The	Retreat Proceedings/Notice	\$46.53
52020	4/9/2021	Wakefield Republican, The	Bus/LA Teacher Ad	\$63.00
52020	4/9/2021	Wakefield Republican, The	Teacher Opening	\$63.00
		Wakefield Republican, The Total		\$963.76
52021	4/9/2021	Wakefield School-Interim	Football Clinic	\$120.00
		Wakefield School-Interim Total		\$120.00
52022	4/9/2021	Wayne Herald	Lang Arts/Business Teacher Ads	\$356.00
		Wayne Herald Total		\$356.00
52023	4/9/2021	Wildlife Learning Encounters	Wildlife Educational Presentation - 4/23	\$495.00
		Wildlife Learning Encounters Total		\$495.00
Sub Total				\$180,922.61

Sorted By	Value	Description	Check Number	Check Date	Payee	Reason	Amount
FUND	06	School Nutrition Fund					
			5331	4/9/2021	Appeara	Aprons, Mops & Towels	\$204.28
					Appeara Total		\$204.28
			5332	4/9/2021	Cash-Wa Distributing	Food/Supplies	\$694.59
			5332	4/9/2021	Cash-Wa Distributing	Food/Supplies	\$7,152.98
					Cash-Wa Distributing Total		\$7,847.57
			5333	4/9/2021	City of Wakefield	Utilities	\$13.10
			5333	4/9/2021	City of Wakefield	Utilities	\$212.80
					City of Wakefield Total		\$225.90
			5334	4/9/2021	Dixon County Farm Bureau	Ground Beef	\$2,555.00
					Dixon County Farm Bureau Total		\$2,555.00

Check Number	Check Date	Payee	Reason	Amount
5335	4/9/2021	Dollar General	Ketchup	\$6.85
		Dollar General Total		\$6.85
5336	4/9/2021	Harris School Solutions	eTrition License	\$2,408.46
		Harris School Solutions Total		\$2,408.46
5337	4/9/2021	Hiland Dairy	Milk/Juice	\$3,845.90
5337	4/9/2021	Hiland Dairy	Return	(\$10.89)
		Hiland Dairy Total		\$3,835.01
5338	4/9/2021	Hobart Sales And Service	Proofing Cabinet Repair	\$345.45
		Hobart Sales And Service Total		\$345.45
5339	4/9/2021	Hubert Company	Bussing Utility Transport Cart, Metal	\$379.80
5339	4/9/2021	Hubert Company	Shipping	\$129.38
		Hubert Company Total		\$509.18
5340	4/9/2021	Pac N Save, Inc.	Food/Supplies	\$11.38
5340	4/9/2021	Pac N Save, Inc.	Food	\$23.13
5340	4/9/2021	Pac N Save, Inc.	Food/Supplies	\$12.87
		Pac N Save, Inc. Total		\$47.38
5341	4/9/2021	SIDELINES Bar & Grille	ACT Testing Lunch	\$143.91
		SIDELINES Bar & Grille Total		\$143.91
	4/9/2021	Sysco Lincoln	Food/Supplies	\$1,670.31
	4/9/2021	Sysco Lincoln	Pans	\$374.94
	4/9/2021	Sysco Lincoln	Food/Supplies	\$6,353.78
		Sysco Lincoln Total		\$8,399.03
5342	4/9/2021	US Foods Inc- Commodities	Commodities	\$2,094.05
		US Foods Inc- Commodities Total		\$2,094.05
	4/9/2021	VISA	Covid Anniversary	\$96.06
	4/9/2021	VISA	Fruit/Veggies	\$129.15
		VISA Total		\$225.21
5343	4/9/2021	School Nutrition Association	K Foote Membership Dues	\$54.00
		School Nutrition Association Total		\$54.00
Sub Total				\$28,901.28

Sorted By	Value	Description
FUND	12	Student Fees Fund

Check Number	Check Date	Payee	Reason	Amount
	4/9/2021	VISA	Drivers Ed Curriculum	\$1,230.46
		VISA Total		\$1,230.46
Sub Total				\$1,230.46
Grand Total				\$211,054.35

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 040921,040921 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 4/9/2021 10:33:08 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	Aflac - Accident 125		\$254.02
041421	4/14/2021	01-00941-000	Aflac - Cancer 125		\$162.63
041421	4/14/2021	01-00941-000	Aflac - Hospital Indemnity		\$75.92
041421	4/14/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$581.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	195103	51971	Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	HSA Ashley Campbell		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	207276	5326	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	Med Reimb 125		\$2,199.97
041421	4/14/2021	06-00941-000	Med Reimb 125		\$150.00
Sub Total					\$2,349.97
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103	51965	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	Child Care 125		\$2,183.32
Sub Total					\$2,183.32
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103		BankFirst	\$78,235.04
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	Federal Withholding		\$24,135.01
041421	4/14/2021	01-00941-000	FICA		\$42,161.80
041421	4/14/2021	01-00941-000	Medicare		\$9,860.52
041421	4/14/2021	06-00941-000	Federal Withholding		\$609.77
041421	4/14/2021	06-00941-000	FICA		\$1,189.72
041421	4/14/2021	06-00941-000	Medicare		\$278.22
Sub Total					\$78,235.04
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103	51966	Blue Cross and Blue Shield of NE	\$76,262.82
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00901-000	BCBS Empl Dental 125		\$32.46
041421	4/14/2021	01-00941-000	BCBS Empl Dental 125		\$1,588.99
041421	4/14/2021	01-00941-000	BCBS Empl Health 125		\$3,124.80
041421	4/14/2021	01-00941-000	BCBS Employer Dental		\$1,737.53
041421	4/14/2021	01-00941-000	BCBS Employer Hlth		\$68,565.56
041421	4/14/2021	06-00941-000	BCBS Employer Dental		\$59.08
041421	4/14/2021	06-00941-000	BCBS Employer Hlth		\$1,154.40
Sub Total					\$76,262.82

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	06-00941-000	HSA Christy Roberts		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	207276		Dave Lunz - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	06-00941-000	HSA Dave Lunz		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	207276		Federal Reserve KC	\$247,148.85
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	Direct Deposit		\$240,236.69
041421	4/14/2021	06-00941-000	Direct Deposit		\$6,912.16
Sub Total					\$247,148.85
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	HSA Kaylen Tunink		\$301.46
Sub Total					\$301.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	HSA Kim Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	195103	51972	Lauren Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	HSA Lauren Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00941-000	HSA LaVonne Carson		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	207276	5328	Madison National Life	\$2,290.76
Register	Register Paid Date	Account Code	Deduction		Amount
041421	4/14/2021	01-00901-000	Addtl Life Ins		(\$230.84)
041421	4/14/2021	01-00901-000	Life Ins Employer		\$43.75
041421	4/14/2021	01-00941-000	Dependent Life Ins		\$6.30
041421	4/14/2021	01-00941-000	Long Term Disability		\$1,441.86
041421	4/14/2021	01-00941-000	Addtl Life Ins		\$230.84
041421	4/14/2021	01-00941-000	Life Ins Employer		\$757.75
041421	4/14/2021	06-00941-000	Dependent Life Ins		\$2.10
041421	4/14/2021	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,290.76

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103	51968	Vision Service Plan	\$857.18
Register	Register Paid Date	Account Code	Deduction	Amount	
041421	4/14/2021	01-00901-000	Vision 125	\$9.45	
041421	4/14/2021	01-00941-000	Vision 125	\$819.44	\$828.89
041421	4/14/2021	06-00941-000	Vision 125	\$28.29	\$28.29
Sub Total				\$857.18	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	195103	51969	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction	Amount	
041421	4/14/2021	01-00941-000	WA Natl - Cancer Ins 125	\$60.90	
Sub Total				\$60.90	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040921	BankFirst	207276	5330	WCS-General Fund	\$1,589.75
Register	Register Paid Date	Account Code	Deduction	Amount	
041421	4/14/2021	01-00941-000	Limited Computer Use	\$63.00	
041421	4/14/2021	01-00941-000	Summer Ins 125	\$1,403.52	\$1,466.52
041421	4/14/2021	06-00941-000	Summer Ins 125	\$123.23	\$123.23
Sub Total				\$1,589.75	
Grand Total				\$495,269.15	

ANN M. MILLIKEN

819 Lincoln St. · Wayne, NE 68787 · Home: (402) 375-9164 · annmilliken@yahoo.com

OBJECTIVE

To obtain a full-time teaching position at Wakefield Community Schools

EDUCATION

Master of Science in Education, Curriculum and Instruction-English, May 2008

Wayne State College, Wayne, NE

English Education 7-12 Teaching Endorsement, December 2005

Wayne State College, Wayne, NE

Bachelor of Science in English Literature, minor in Social Science, May 1997

Wayne State College, Wayne, NE

GPA 3.92

TEACHING EXPERIENCE

Laurel-Concord-Coleridge School, Laurel, NE Fall 2018-Present

Emerson-Hubbard Community School, Emerson, NE Fall 2006 to Spring 2018

- Teach English and literature to multi-ability, multi-cultural 7-12 grade students
- Teach dual-credit/distance learning English courses through NECC and WSC to high school seniors
- Tailor instructional materials and pace to students' needs
- Implement strategies to improve students' writing ability
- Create rubrics and other evaluative tools to assess students' learning
- Integrate technology in classroom instruction and activity
- Develop and implement reading, writing, speaking, and listening lessons for English and literature in accordance with state and ACT standards
- Sponsor senior class and facilitate graduation activities
- Sponsor National Honor Society and facilitate application, induction, and participation
- Facilitate and organize one-act play practice and participation at competition

SUBSTITUTE TEACHING EXPERIENCE

Northeast Nebraska Teacher Academy (NENTA)

- Substitute taught at Norfolk, Wakefield, Winside, Winnebago, and Wayne Public Schools
- Completed APL Associates 5-Day Workshop on Instructional and Classroom Management
- Designed bell ringers to focus students' attention
- Used "wait time" and "wait time extended" to facilitate classroom discussion ●
- Implemented "hit-run-push-pull" technique to spur lethargic students to action ●
- Created closure activities to end class time productively and to ensure students' understanding of expectations

ANN M. MILLIKEN

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RELATED EMPLOYMENT

Academic Credentials Technician, May 2002-December 2004

Wayne State College, Teacher Certification, School of Education & Counseling, Wayne, NE

- Approved courses for educator certificate renewal applicants
- Completed institutional verification for Nebraska and out-of-state certificate applications
- Guided student teachers through the Nebraska educator certificate application process
- Determined provisional certificate eligibility for interested parties
- Corresponded with persons interested in earning an initial or added endorsement to teach

Adjunct Faculty, Fall 2010-Fall 2013

Wayne State College, School of Arts and Humanities, Wayne, NE

- Taught freshman level ENG 102 Composition Skills

INTERESTS AND ACTIVITIES

Senior class sponsor

Pirates Against Destructive Decisions (PADD) sponsor (2016-2018)

Crisis team member (2006-2018)

Student Assistance Team member (2006-2018)

Distance Learning instructor

Dual Credit instructor

Speech team coach (2013-2015)

Nebraska State Educational Association (NSEA) Member

Emerson-Hubbard Education Association (EHEA) Secretary 2013-Present

Enjoy reading, walking, kayaking and spending time with family

REFERENCES

Ms. Lindsey Burback Mr. Dustin Nielsen

Superintendent High School Principal

Emerson-Hubbard Schools Emerson-Hubbard Schools

109 West 3rd St. 1503 Dakota St.

Emerson, NE 68733 Emerson, NE 68733

(402) 695-2621 (402) 695-2636

Mr. Alan Gottula Mrs. Mary Ann Lutt

Guidance Counselor Retired English & Literature Teacher L-C-C Community

Schools Former Cooperative Teacher 502 Wakefield St. 806 West 3rd St.

Laurel, NE 68745 Wayne, NE 68787

(402) 256-3731 (402) 375-3869



II. Schedule of Pricing

Name	Price	QTY	Subtotal
Mobile App Development (one-time) One-time app development for iOS and Android apps *Billed one-time	\$9,500.00	1	\$9,500.00
App Development discount (one-time) Discounting app development for early kickoff for agreement signed by March 31, 2021	-\$2,500.00	1	-\$2,500.00
App Development discount (one-time) Discounting app development for 5 year agreement and current contracts	-\$4,260.00	1	-\$4,260.00
Thrillshare (annual) Thrillshare Publishing Platform (desktop and mobile) for ~540 students *Billed and payable in full annually	\$7,420.00	5	\$37,100.00
Website design and hosting Up to 1 re-design per contract year Included in Thrillshare cost	\$0.00	1	\$0.00
Alerts Unlimited text, voice, and email alert Included in Thrillshare cost	\$0.00	1	\$0.00
Support, service, and training Included in Thrillshare cost	\$0.00	1	\$0.00
Static content migration Included in development cost	\$0.00	1	\$0.00
		Subtotal	\$39,840.00
		Total	\$39,840.00

III. Payment Schedule

	Start Year	2019-20 Hrly Rate	2019-20 Hours	2019-20 Salary	2020-21 Hrly Rate	2020-21 Hours	2020-21 Salary	2021-22 Hrly Rate	2021-22 Hours	2021-22 OVT Rate	2021--22 OVT Hrs	2021-22 Salary	Dollar Difference	Percent Difference
KITCHEN														
Foote, Kristi (200 days)	1998	16.40	1,600	26,240.00	16.73	1,600	\$26,764.80	16.98	1,600			\$27,168.00	\$403.20	1.48%
Lunz, Dave	2019	12.00	1,440	17,280.00	12.24	1,440	\$17,625.60	12.67	1,440			\$18,244.80	\$619.20	3.39%
Nelson, Christain	2020	12.00	720	8,640.00	12.24	720	\$8,812.80	12.67	720			\$9,122.40	\$309.60	3.39%
Roberts Christy	2018	12.50	1,440	18,000.00	12.75	1,440	\$18,360.00	12.94	1,440			\$18,633.60	\$273.60	1.47%
TOTAL KITCHEN				70,160.00			\$71,563.20					\$73,168.80	\$1,605.60	2.19%
PARAS														
Barge, Kim	2001	18.77	1,440	27,028.80	19.15	1,440	\$27,576.00	19.82	1,440			\$28,540.80	\$964.80	3.38%
Barge, Lauren	2015	14.05	1,440	20,232.00	14.33	1,440	\$20,635.20	14.83	1,440			\$21,355.20	\$720.00	3.37%
Campbell, Ashley (Stapleton)	2020	12.50	1,440	18,000.00	12.50	1,440	\$18,000.00	12.75	1,440			\$18,360.00	\$360.00	1.96%
Clay, Carla	2018	12.25	1,440	17,640.00	12.50	1,440	\$18,000.00	12.94	1,440			\$18,633.60	\$633.60	3.40%
Cliff, Josh	2019	12.00	1,440	17,280.00	12.24	1,440	\$17,625.60	12.55	1,440			\$18,072.00	\$446.40	2.47%
Does, Kris	2019	12.50	1,440	18,000.00	12.75	1,440	\$18,360.00	13.20	1,440			\$19,008.00	\$648.00	3.41%
Hansen, Jean	2017	13.00	1,440	18,720.00	13.26	1,440	\$19,094.40	13.72	1,440			\$19,756.80	\$662.40	3.35%
Haffart, Chad	2019		1,440	0.00	12.50	1,440	\$18,000.00	12.75	1,440			\$18,360.00	\$360.00	1.96%
Klein, Danielle	2019	12.50	1,440	18,000.00	12.75	1,440	\$18,360.00	12.94	1,440			\$18,633.60	\$273.60	1.47%
Lorenzen, Rhonda	2003	13.20	810	10,692.00	13.46	810	\$10,905.84	13.80	810			\$11,178.00	\$272.16	2.43%
Martinez, Ivon	2019	12.50	1,440	18,000.00	12.75	1,440	\$18,360.00	13.07	1,440			\$18,820.80	\$460.80	2.45%
Morelos, Rosa	2019	12.50	1,440	18,000.00	12.75	1,440	\$18,360.00	13.20	1,440			\$19,008.00	\$648.00	3.41%
Moreno, Blanca	2018	12.60	1,440	18,144.00	12.85	1,440	\$18,504.00	13.30	1,440			\$19,152.00	\$648.00	3.38%
Nuernberger, Tina	2017	12.25	1,440	17,640.00	13.00	1,440	\$18,720.00	13.52	1,440			\$19,468.80	\$748.80	3.85%
Rose, Meg	2021		1,440	0.00	13.00	1,440	\$18,720.00	13.46	1,440			\$19,382.40	\$662.40	3.42%
Siebrandt, Julie	2002	13.75	1,440	19,800.00	14.03	1,440	\$20,203.20	14.52	1,440			\$20,908.80	\$705.60	3.37%
Slama, Darci	2005	13.40	1,440	19,296.00	13.67	1,440	\$19,684.80	14.15	1,440			\$20,376.00	\$691.20	3.39%
Soderberg, Teresa	1998	14.45	1,440	20,808.00	14.74	1,440	\$21,225.60	15.26	1,440			\$21,974.40	\$748.80	3.41%
Starzl, Kara	2014	14.95	1,440	21,528.00	15.25	1,440	\$21,960.00	15.78	1,440			\$22,723.20	\$763.20	3.36%
TOTAL PARAS				318,808.80			\$362,294.64					\$373,712.40	\$11,417.76	3.06%
MAINTENANCE														
Deb Litchfield	2013	11.10	540	5,994.00	11.32	540	\$6,113.88	11.72	540			\$6,328.80	\$214.92	3.40%
OPEN (Foote)		12.00	480	5,760.00	12.25	480		12.25	480			\$5,880.00		0.00%
Lubberstedt, Bob	2011	13.05	500	6,525.00	13.31	500	\$6,655.50	13.78	500			\$6,890.00	\$234.50	3.40%
Odens, Harold	2010	12.40	900	11,160.00	12.65	900	\$11,383.20	13.03	900			\$11,727.00	\$343.80	2.93%
Paulson, Josie	2007	13.10	2,080	29,606.00	13.36	2,080	\$30,197.76	13.76	2,080	20.64	120	\$31,097.60	\$899.84	2.89%
Wurdeman, Patty	2017	12.75	2,080	28,815.60	13.01	2,080	\$29,392.80	13.40	2,080	20.10	120	\$30,284.00	\$891.20	2.94%
Hansen, Jean	2017	13.00	480	6,240.00	13.26	480	\$6,364.80	13.72	480			\$6,585.60	\$220.80	3.35%
TOTAL MAINTENANCE				94,100.60			\$90,107.94					\$98,793.00	\$2,805.06	2.84%
TRANSPORTATION														

	Start Year	2019-20 Hrly Rate	2019-20 Hours	2019-20 Salary	2020-21 Hrly Rate	2020-21 Hours	2020-21 Salary	2021-22 Hrly Rate	2021-22 Hours	2021-22 OVT Rate	2021-22 OVT Hrs	2021-22 Salary	Dollar Difference	Percent Difference
Keagle, Marian	1992			8,100.00			8,262.00					\$8,262.00		
Nicholson, Pat	2013			15,020.00			15,320.40					\$15,320.40		
Trenhaile, Bill	2003			7,600.00			7,752.00					\$7,752.00		
TOTAL TRANSPORTATION				30,720.00			31,334.40					\$31,334.40	\$0.00	
OFFICE														
Anderson, LaVon	1993	16.95	1,760	32,285.00	17.29	1,760	\$33,022.64	17.98	1,760	26.97	100	\$34,341.80	\$1,319.16	3.84%
Hernandez, Sylvia	2004	14.50	1,440	20,880.00	14.79	1,440	\$21,297.60	15.31	1,440			\$22,046.40	\$748.80	3.40%
Lubberstedt, Dawn	1987	20.25	2,080	45,036.00	20.66	2,080	\$46,681.20	21.38	2,080	32.07	120	\$48,318.80	\$1,637.60	3.39%
Borg, Angie	2005	32.30	1,440	46,512.00	32.95	1,440	\$47,442.24	34.10	1,440			\$49,104.00	\$1,661.76	3.38%
TOTAL OFFICE/NURSE				144,713.00			\$148,443.68					\$153,811.00	\$5,367.32	3.49%
TOTAL HOURLY CLASSIFIED				658,502.40			\$703,743.86					\$730,819.60	\$27,075.74	3.70%
CLASSIFIED SALARIED														
Hansen, Rex	2013	23.25	2080	48,360.00	23.72	2080	\$49,327.20	24.66	2080			\$51,292.80	\$1,965.60	3.83%
VanderVeen, Dwight	2000	20.00	2,080	41,600.00	20.40	2,080	\$49,164.00	24.50	2,080			\$50,960.00	\$1,796.00	3.52%
Gothier, Becky	2015	23.65	2,080	49,192.00	24.12	2,080	\$50,175.84	25.09	2,080			\$52,187.20	\$2,011.36	3.85%
TOTAL CLASSIFIED SALARIED				139,152.00			\$148,667.04					\$154,440.00	\$5,772.96	3.74%
TOTAL CLASSIFIED				797,654.40			\$852,410.90					\$885,259.60	\$32,848.70	3.71%

	Number of Units	Cost per unit	Totals	Total per project	
SmartBoard for High School					
SmartBoard for High School	5	\$3,230.00	\$16,150.00		
HDMI Cables	5	\$14.99	\$74.95		
Shipping			\$1,070.00		
				\$17,294.95	
TVs for High School					
75" TVs	16	\$1,000.00	\$16,000.00		
42" TVs	2	\$400.00	\$800.00		
Wall Mounts	18	\$50.00	\$900.00		
Sound Bars	17	\$400.00	\$6,800.00		
HDMI Cables	18	\$14.99	\$269.82		
				\$24,769.82	
Apple Refresh					
iPads	120	\$294.00	\$35,280.00		
Cases	120	\$99.95	\$11,994.00		
Pencils	170	\$89.00	\$15,130.00		
AppleTVs	10	\$199.00	\$1,990.00		
				\$64,394.00	
Computer Refresh					
Windows Laptops	13	\$969.59	\$12,604.67		
Windows Laptop - admin	1	\$1,321.59	\$1,321.59		
Windows Desktop	1	\$1,131.51	\$1,131.51		
Touch Screen Windows Desktop	1	\$1,187.18	\$1,187.18		
ITE Lab Windows Desktops	12	\$2,218.53	\$26,622.36		
MacBooks - admin	2	\$2,200.00	\$4,400.00		
MacBooks - teachers	2	\$1,149.00	\$2,298.00		
				\$49,565.31	
Headphones for Elementary					
	350	\$20.00	\$7,000.00	\$7,000.00	
Document Camera Refresh					
	10	\$94.00	\$940.00	\$940.00	
					\$163,964.08

17 Elementary SmartBoards

16 High School SmartBoards

1 Mimio

25 Windows Laptops

1 Windows Server

1 Windows Desktop

12 IT lab computers

1 Monitor

5 Projectors

57 iPads



Bid Proposal

DATE: March 15, 2021

Proposal to:

Wakefield Community Schools
 802 Highland St
 Wakefield Ne 68784

Terms:	Project:

DESCRIPTION	AMOUNT
Band Room 244 Sq yards Milliken tear up and install	\$9,259.00
Robe room 58 sq yards tear up and install	\$2,323.00
Elementary classrooms (each)	\$3,625.00
	\$3,625.00
	\$3,625.00
There is a \$150 discount per room included in the quote to do entire project.	
TOTAL	\$ 22,457.00

THANK YOU FOR YOUR BUSINESS!



Commercial Interior Solutions
 6108 Maple St. Ste 100
 Omaha, NE 68104
 402.590.4624
 www.commercialinteriorsolutions.net

Estimate

ADDRESS

Wakefield Public Schools
 802 Highland St.
 Wakefield, NE 68784

SHIP TO

Wakefield Public Schools
 802 Highland St.
 Wakefield, NE 68784

ESTIMATE # 2363

DATE 03/31/2021

PROJECT NAME

Sharp Medical Staffing

SALES REP

Matt Miller

ACTIVITY	LINE ITEM	QTY	RATE	AMOUNT
Flooring	CLASSROOM Approx 28x30 Demo existing floorcovering. Furnish & install Milliken carpet, 4" vinyl cove base, & necessary transitions. (price is per classroom)	1 <i>x3</i>	4,000.00	4,000.00 <i>12,000.00</i>
Flooring	BAND & ROBE ROOM Demo existing floorcovering. Furnish & install Milliken carpet, 4" vinyl cove base, & necessary transitions. NOTES: No waxing, sealing, protection of completed work. Final clean by others. Includes minor floor prep. No self level. Any floor corrections >1/4" in 10' or half dollar size holes by time & material. Normal work hours only. No moisture tests in bid. Moisture tests are a snapshot of the floor at time of reading. If outside manufacturer's recommendations 3rd party testing is recommended at other's expense. If no vapor barrier has been confirmed by other upgraded adhesive may be required at added cost.	1	12,750.00	12,750.00
Flooring	TRAVEL (assuming 1 mobilization) extra trips will require additional travel expenses.	1	300.00	300.00

Thank you for the opportunity to provide a proposal for your project.
 We look forward to working with you!

TOTAL

\$17,050.00

25,050.00

To proceed forward with your estimate please sign off.

Accepted By

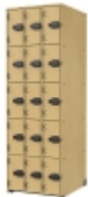
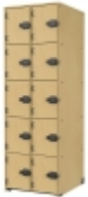

Accepted Date



Quote: QUO-007201
Quote valid until 4/21/2021

Bill To:	Ship To:
Wakefield Community Schools Bill Trenhaile 802 HIGHLAND PO BOX 330 WAKEFIELD, NE 68784	Wakefield Community Schools Bill Trenhaile 802 HIGHLAND Wakefield, NE 68784 PHONE: (402) 287-2012

Shipment 1

SKU	Description	QTY	Unit Price	Total Price
<u>MRC-BS101-1</u>	Clarinet, Flute, Oboe, Piccolo, Soprano Sax & Trumpet Cabinet - 15 Compartments - Solid Doors Select finish and edge band color:	4	\$1,733.63	\$6,934.52
				
<u>MRC-BS110-1</u>	Trumpet, Cornet & Alto Sax Cabinet - 10 Compartments - Two-Wide - Solid Doors Select finish and edge band color:	1	\$1,353.38	\$1,353.38
				
<u>MRC-BS140-1</u>	French Horn, Alto Horn & Snare Drum Cabinet - 3 Compartments - Solid Doors Select finish and edge band color:	1	\$843.19	\$843.19
				
<u>MRC-BS156-3</u>	Cello Cabinet with Shelf - 27 3/4"W - Solid Door	3	\$661.50	\$1,984.50



PO Box 62026
Cincinnati, OH 45262

Questions about your Quote?

Contact Grant
P: 877-355-1209
grant.knue@schoolsin.com



Select finish and edge band color:

MRC-BS111-1

**Trombone, Bassoon, Violin & Sax Cabinet - 10
Compartments - Two-Wide - Solid Doors**

2

\$1,601.44

\$3,202.88



Select finish and edge band color:

MRC-BS141-1

**Baritone, Euphonium & Mellophone Cabinet - 3
Compartments - Solid Doors**

2

\$948.94

\$1,897.88



Select finish and edge band color:

Subtotal:	\$16,216.35
Shipping: Lift Gate	\$1,240.13

Product Total:	\$16,216.35
Shipping Total:	\$1,240.13
Sales Tax:	\$0.00
Grand Total	\$17,456.48



PO Box 62026
Cincinnati, OH 45262

Questions about your Quote?




Contact Grant
P: 877-355-1209
grant.knue@schoolsinc.com



Quote: QUO-007203
Quote valid until 4/21/2021

Bill To:	Ship To:
Wakefield Community Schools Bill Trenhaile 802 HIGHLAND PO BOX 330 WAKEFIELD, NE 68784	Wakefield Community Schools Bill Trenhaile 802 HIGHLAND Wakefield, NE 68784 PHONE: (402) 287-2012

Shipment 1

SKU	Description	QTY	Unit Price	Total Price
<u>MRC-BS209-3</u>	Hat Storage Cabinet - Solid Doors - 48"W Select finish and edge band color:	3	\$1,551.92	\$4,655.76
				
<u>MRC-BS205-3</u>	Uniform Storage Cabinet - Solid Doors - 48"W Select finish and edge band color:	2	\$862.50	\$1,725.00
				
<u>MRC-BS201-3</u>	Robe/Uniform Storage - Solid Doors - 48"W Select finish and edge band color:	3	\$856.73	\$2,570.19
				
Subtotal:				\$8,950.95
Shipping: Lift Gate				\$1,136.03

Product Total: \$8,950.95
Shipping Total: \$1,136.03



PO Box 62026
Cincinnati, OH 45262

Questions about your Quote?

Contact Grant
P: 877-355-1209
grant.knue@schoolsin.com



Sales Tax:

\$0.00

Grand Total

\$10,086.98



Complete Lighting Maintenance

Lighting Bid for:

Wakefield Community Schools

802 Highland Street

Wakefield, NE 68784

Install (20) FBY LED fixtures with ball guards in gym (5 year warranty)

Remove existing fixtures

Total for labor and material: \$9,402.00

Phone (402) 416-6777 6277 West Leecalan Ln Crete, NE 68333

ESTIMATE

Wakefield Schools
802 W Eighth St
Wakefield , NE 68784
(402) 287-2012

Clint Brown Painting

31 Spanish Bay
Dakota Dunes, SD 57049
Phone: (402) 650-6716
Email: clintrbrown@gmail.com

Estimate # 004427
Date 04/01/2021

Description	Total
Gymnasium and stage area	\$25,680.00
Clean all ceilings, metal, and piping that is going to be painted	
Paint all ceilings, beams, walls, and metal pipes with 2 topcoats of paint/ dryfall / or dtm	
Paint stripe to go around gym walls	
Cover all floors and all other areas that are not going to get paint	
Customer must supply 2 scissor lifts	
All of the paint, labor, and materials	

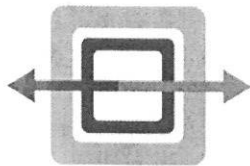
Subtotal	\$25,680.00
Tax	\$1,797.60
Total	\$27,477.60



Signed on: 04/01/2021

Clint Brown

Wakefield Schools

**402-518-2030**

BNT Security
 PO Box 407
 Wakefield, Nebraska 68784
 United States

4023690457

BILL TO
Wakefield Schools

Estimate Number: e-2423**P.O./S.O. Number:** Security Access**Estimate Date:** March 4, 2021**Expires On:** March 19, 2021**Grand Total (USD):** **\$3,924.21**

Product/Service	Quantity	Price	Amount
UDM Pro UDM Control Unit	1	\$495.70	\$495.70
UAH Unifi Door Access Hub	2	\$258.70	\$517.40
UAR Pro Unifi Access Reader. NFC/Mifare Access reader with built in camera.	2	\$349.99	\$699.98
dual mag lock	1	\$224.95	\$224.95
Electric Latch	1	\$174.20	\$174.20
Door Holder Electronic door holder	1	\$111.98	\$111.98
Misc. Wire, Mounting, and Termination supplies Mounting hardware, cabling, termination connectors, and custom mounts where needed.	1	\$300.00	\$300.00
NFC Tag NFC Key Fob Gray	500	\$0.40	\$200.00
Installation and Programming Installation and Programming of new system.	1	\$1,200.00	\$1,200.00

Total: **\$3,924.21****Grand Total (USD):** **\$3,924.21**

Cory Brown Construction
102 Kerri Lane
Wakefield, NE 68784 US
bree.brown04@yahoo.com

Estimate

ADDRESS

Wakefield Community School
802 Highland Street
Wakefield, NE 68784

ESTIMATE # 1062
DATE 03/07/2021

ACTIVITY	QTY	RATE	AMOUNT
Build wall in board room			
Material	1	575.00	575.00
Material			
Labor	1	700.00	700.00
Labor			
Electrical	1	400.00	400.00
Electrical			
* due to daily price changes in material, the material estimate may change.			
TOTAL			\$1,675.00

Accepted By

Accepted Date