

Board of Education Regular Meeting
Monday, April 11, 2022 5:30 PM
HS Computer Lab
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 - 1.1. Call to Order
 - 1.2. Open Meetings Act
 - 1.3. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Approval of Agenda
3. Awards and Special Recognition
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Wulf
 - 4.1.2. Secondary Principal Report
Mrs. Zach
 - 4.1.3. Superintendent Report
Mr. Farup
 - 4.2. Board Committee Reports
 - 4.2.1. Board Policy
Lundahl

4.2.2. Building, Sites & Transportation
Litchfield

4.2.3. Business & Finance
Godinez

4.2.4. American Civics, Curriculum & Technology
Keagle

4.2.5. Negotiations & Public Relations
Brown

4.2.6. Strategic Planning
Riewer

5. Recognition of Visitors/Communication from the Public

5.1. WEA

6. Discussion and Action Items

6.1. Consent Agenda

6.1.1. Minutes of the previous meeting

6.1.2. Financial Reports

6.2. Hold for discussion and take appropriate action on an administrative recommendation to approve initial certified employment contracts:
Mallory Anderson - K-6 Technology & Tier II Interventions
Michelle Kotas - 4 Year Old PreSchool
Chris Pieper - 7-12 Technology
Brittany Vinchattle - 7-12 English Language Arts
Farup, Zach and Wulf

6.3. Discuss and take appropriate action authorizing the Activities Secretary Kelsey Thomas, the District Business Manager Becky Gothier, and the Superintendent of Schools Matt Farup to sign checks for the Activities Fund.

6.4.
Brown

6.5. Discuss and take appropriate action on the appointments of Mrs. Kelsey Thomas, High School Secretary, as the determining official for all hot lunch applications received from students in grades 7-12, and appointment of Mrs. LaVon Anderson, elementary secretary, as the determining official for all hot lunch applications received from students in grades PreK-6.

Farup

- 6.6. Hold for discussion and take appropriate action on an administrative recommendation to approve the purchase of 10 Odysseyware seats for \$8,750. This online program will allow us to cover our Spanish (World Language) instruction.
Farup and ZACh
- 6.7. Hold for discussion, consideration, and appropriate action a recommendation from the Building, Sites, & Transportation Committee to approve the bid from Jason Sears Flooring for carpet and tile replacement in the amount of \$29,186.57. We will do flooring replacement in 1 preschool room, 4 elementary rooms, 4 elementary restrooms, and the hallways outside the restrooms.
Litchfield & Farup
- 6.8. Hold for discussion and take appropriate action on an administrative recommendation to approve the following items to be declared surplus items to be sold or disposed of. Surplus List
Dispose of - Broken/too old to be of value
2 AppleTV's
1 External Harddrive
2 LiteShow boxes
5 Document Cameras
1 VCR/DVD Player
1 Projector - broke
1 Mimio bar
2 Windows Laptops
2 TV - 1 flat screen, 1 box
10 Apple Pencils
1 Overhead Projector
- 6.9. Try to sell or can we just dispose?
2 70" TVs on stands
- 6.10.
Farup
- 6.11. Hold for discussion and take appropriate action on a recommendation by the Building, Sites, and Transportation Committee to approve \$72,428 in change orders on the stadium project. **Change concession stand countertops to stainless steel = \$15,288.00 -**
East runway surfacing = \$28,220.00 -
Deduct play-clocks and add conduit and wiring for owner timing = \$4,170.00 -
Scoreboard relocation and install = \$24,750.00
- 6.12.
Farup
- 6.13. Hold for discussion and take appropriate action on an administrative recommendation to approve the purchase of a new bus for \$90,300.

Farup

6.14. Hold for discussion and take appropriate action on an administrative recommendation to approve amending the 2021-2022 School Calendar to dismiss school for the year on May 18th at 2:00pm.

7. Upcoming Dates and Times

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

8. Adjournment

Elementary Principal Report

Board of Education

April 2021

- Kindergarten Enrollment was held on April 6, 2022. All registration forms were mailed out to parents of eligible students. During Enrollment, school staff presented various information about kindergarten. At this time we anticipate 40-42 kindergarten students.
- Pre-school Enrollment will be held on May 4, 2022. Registration packets will be mailed out to parents of eligible children. As of right now, we are anticipating between 30-35 half day students and 40 full day students.
- VIP Day (formally Grandparent's Day) is scheduled for April 14th. Our special guest will be invited to attend from 8:45-11:00. During this time, students and their VIPs will eat breakfast, participate in classroom activities and attend an assembly. All elementary students will be dismissed at 11:00.
- Over the past two years and continuing next year, many teachers have been participating in LETRS training. LETRS is a comprehensive professional development course designed to support teachers in reading. The focus of LETRS is correlated with the science of reading philosophy. Teachers who have completed the training or will complete the training include: Jaime Manz (LETRS I & II), Sara Schlickbernd (LETRS I & II), Leah Jech (LETRS I & EC), Brittany Eisenmann (LETRS I), Tara Dolen (LETRS I) and Donna Johnson (LETRS I). Those completing LETRS I training during the upcoming school year include: Audrey Loberg, Cathay Hoffart, Brandy Langley and Mallory Anderson. Those completing LETRS II training will be: Brittany Eisenmann, Tara Dolen and Leah Jech. Those completing LETRS EC will be: Samantha Schumer, Jena Kaufman and Michelle Kotas. In addition, I am completing the LETRS training for school administrators. Staff report that this is the "single best PD" they have participated in. It is very time consuming but it will transform the way teachers teach reading.
- Sara Schlickbernd and Leah Jech will be participating in *Orton Gillingham training* in upcoming months and this summer. *Orton Gillingham is a "direct, explicit, multisensory, structured, sequential, diagnostic, and prescriptive way to teach literacy when reading, writing and spelling does not come easily to individuals."* This procedure is evidenced based and is effective for all students but specifically for those students receiving Tier II interventions.
- Over the last week or so, I have met with all certified staff members to complete a 15 minute visitation. During these visits, we have discussed the following questions: 1. What is going well? 2. What is an area of concern? 3. How is curriculum implementation going (especially tier I)? 4. What is your data showing you about student progress/performance? 5. How are you progressing on your SLO? 6. What is your level of understanding of MTSS? 7. What is an area that you want to focus on during your grade level PLC time?
- I have begun to look at the 2022-2023 elementary schedule. Once a draft is completed, I will allow teachers to provide feedback.
- With changes in staffing, I wanted to share a list of staff for the 2022-2023 school year:
 - Preschool-Jena Kaufman, Samantha Schumer, Michelle Kotas
 - Kindergarten-Linda Steinman & Leah Jech
 - 1st Grade-Cathy Hoffart & Brandy Langley
 - 2nd Grade-Tara Dolen & Audrey Loberg
 - 3rd Grade-Micaela Hight & Brittany Eisenmann

- 4th Grade–Jessi Vavrina & Brian Johnson
- 5th Grade–Kari Rooney & Lynette Haisch
- 6th Grade–Austin Galles & Beth Dather
- Intervention–Sara Schlickbernd & Mallory Anderson
- EL–Brenda Montoya & Kari Cliff
- SPED–Lucas Munter & Donna Johnson
- Specials–Colton McCreary, Deb Nicholson, Alejandra Orona, Mike Hassler, Esly Ovando, Tiffany Lamprecht, Mallory Anderson
- Full Time Sub–Connie Wageman
- Preschool Paras–Kim Barge, Kara Starzl, Ivon Martinez, Rosa Morelos, Maria Arriaza
- SPED Paras–Jean Hansen, Blanca Moreno
- Reading Paras–Teresa Soderberg, Tina Nuernberger
- General Ed. Paras–Carla Clay, Josh Cliff, Kris Does, Chad Hoffart
- EL Para–Rhonda Lorenzen

Special Education Update:

- Parents of students who are eligible for special education services were recently sent a survey to complete regarding their experience with special education services. This is a component of our *Improving Learning for Children with Disabilities (ILCD) process*. This is the first time that we have had to survey all parents, this was a federal requirement. I sent the survey link out to parents via SeeSaw. There is no way to know how many completed the survey but I will share information once we get more.
- This is how we break up/will break up our district SPED staff. Lucas Munter (K-5), Donna Johnson (K-12 life skills), Logan McPhillips (7-12/Achievement Center).

Secondary Principal Report
April, 2022
Angie Zach

Celebrations

- All of my evaluations are complete for the year!
- I have had some great conversations with staff regarding changes that will be happening with instruction and instructional practices next year. I'm grateful for staff that look forward to change and are willing to go outside of their comfort zones to do good things for kids.
- Mr. McPhillips, Mr. Trenhaile, and Mrs. Slama visited the achievement center and observed co-teaching at Norfolk Public Schools. It was a good experience and generated some good ideas.
- Mr. Farup did a great job of hosting and presenting at the Community Club meeting.

Continuous School Improvement

- Department PLC's met to collaborate on creating district mission, vision, and belief statements. PLC's were provided with the SOC report and examples for inspiration.
- I attended a fantastic and extremely relevant conference hosted by NDE and NASES on the topic of strengthening tier 1 core instruction and the administrator's role in the process. The information I learned will impact how I plan for PD's and how we approach determining what students need tier 2 supports and why. I learned what I can do in my role to make the greatest impact on student achievement.

Additional Notes

- Grades 7-11 will be doing MAP testing during the weeks of April 11 and April 18. We have had to navigate around many events to create a testing schedule. Like last fall, students will record their scores in order to measure growth. We will also be rewarding the class with the most growth between fall and spring scores.
- NSCAS testing for 7th and 8th grades will be during the week of April 25. The teachers created a schedule for testing.

<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 LINKS

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

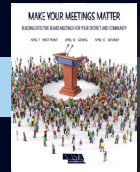
APRIL

THIS WEEK!

MAKE YOUR MEETINGS MATTER - APRIL 7 - WEST POINT

MAKE YOUR MEETINGS MATTER - APRIL 12 - GERING

MAKE YOUR MEETINGS MATTER - APRIL 13 - KEARNEY



NATIONAL
WALK AT LUNCH DAY



APRIL 27

MAY

LINCOLN MARATHON & HALF MARATHON - MAY 1

Let Matt or Megan know if you're participating or interested in watching as a number of SBMs, school leaders & NASB staff are signed up!

JUNE

ALICAP SUMMER WORKSHOP - JUNE 7 - GERING

NASB VIRTUAL CANDIDATE FORUM - JUNE 7 - 7:00 TO 8:30 PM CT

ALICAP SUMMER WORKSHOP - JUNE 8 - KEARNEY

ALICAP SUMMER WORKSHOP - JUNE 9 - LINCOLN

NASB VIRTUAL CANDIDATE FORUM - JUNE 9 - 12:00 TO 1:30 PM CT

NASB VIRTUAL CANDIDATE FORUM - JUNE 15 - 12:00 TO 1:30 PM CT

NASB MEMBER GOLF OUTING - JUNE 22 - KEARNEY

SCHOOL LEADERS & LAW CONFERENCE - JUNE 22-23 - KEARNEY

OTHER KEY DATES

NASB VIRTUAL CANDIDATE FORUMS - JULY 13 - SEPTEMBER 14 & OCTOBER 5

NASB ORIENTATION - JULY 20 - LINCOLN

AREA MEMBERSHIP MEETINGS - AUGUST THROUGH SEPTEMBER

ANNUAL SPARQ DATA SOLUTIONS TAILGATE PARTY - SEPTEMBER 17 - LINCOLN

FACILITIES & CONSTRUCTION - SEPTEMBER 22 - KEARNEY

LABOR RELATIONS - FALL 2022

STATE EDUCATION CONFERENCE - NOVEMBER 16-18 - OMAHA

NEW BOARD MEMBER WORKSHOPS - DECEMBER - GERING, NORTH PLATTE, KEARNEY, YORK, LA VISTA, NORFOLK

YOUR 2022 PLATINUM AFFILIATES


















If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>

Wakefield Community Schools
Superintendent Board Report
April 2022

- Staffing update.
 - Open positions:
 - Secondary Spanish
 - Paraprofessionals
 - Kitchen Assistant
 - Filled positions:
 - K-12 Technology
 - Secondary English Language Arts
 - Preschool
 - Secondary Secretary

- Facilities update:
 - RFP for a Master Plan was sent out to 14 architect firms. 6 responded by sending RFP proposals. 3 firms were chosen to interview on March 25th.

- I met next with Matt Fischer from FNBO and have completed a large portion of the 2022-23 Budget documents. Matt would like to present to the Board in May or June about the construction of the 2022-23 ADOPTED Budget.

- Strategic Planning process
 - Have a phone call with Kari Stephens on Tuesday the 12th
 - Facilities: I have visited Sandy Creek High School and will be going to more buildings to tour. We hosted the Wakefield Community Club to communicate some of the great things going on in our district as well as give them a tour of the school facilities.
 - Staff worked on our Mission, Vision, and Belief Statements on April 6th. (See attached document). I will have the statements ready for Board approval at the May Board meeting.

Mission statements

Educate and embrace all students in their unique paths, to empower students to use their abilities and skills in a variety of experiences.

The Trojan mission is to embrace diversity, educate and support the whole learner, and empower students to be critical thinkers, lifelong learners, and global citizens.

The Trojan mission is to embrace ALL diversities, educate students to become lifelong learners, and empower them to be successful citizens in their community.

Vision statements

#1: WCS will accomplish the mission by educating all students to the highest through challenging relevant curriculum and preparing them to become skilled life-long learners.

#2: WCS will achieve the mission by forging strong, positive interactions with students so they can achieve independence, obtain skills, and gain academic excellence in a globalized world. Students will have success for today and be prepared for tomorrow.

#3: WCS will achieve the mission by engaging all learners by integrating a strong viable curriculum that empowers students for continuous learning and success.

#4: WCS strives to educate our students, embrace our diversity, and empower the next generation of our community.

#5: WCS will embrace the needs of our students by providing a relevant curriculum and empower them to meet and exceed challenges in shaping the future of our world.

#6: WCS will embrace and educate students in a deeper learning that will empower each student for higher education, career, and life.

To establish and develop a safe learning environment by meeting the needs of all, while providing the tools to be successful lifelong learners.

Belief statements

T - Teachable

R - Resilient

O - Optimistic

J - Joint Collaboration (teachers/students/community)

A - All Encompassing Education

N - Nurturing Environment

S - Strive For Success

We believe...

- in providing a safe and inviting environment.
- each student is unique and valued.
- all students have the ability and opportunity to learn.
- everyone shares the responsibility.
- students will receive quality teaching in every classroom.

- T - Togetherness
 - School, Parents, Community
- R - Respectful Relationships
 - to positively work together while understanding the differences of others
- O - Opportunities
 - to develop a well rounded individual
- J - Joyful
 - to create a positive atmosphere for all who enter
- A - Adaptability
 - to have the ability to change based on individual student needs
- N - Never Quit
 - to encourage students to achieve their goals even through adversity
- S - Student-Centered
 - to keep students' needs in mind when decision-making

We believe it is important to...

- A - always provide all students with relevant educational opportunities
- S - support our students to become lifelong learners
- P - partner with parents and community to support our students in all academic, social and extra-curricular opportunities
- I - inspire and cultivate effective communication skills with all students
- R - reinforce respectful relationships, appreciate differences, and embrace inevitable changes in our society
- E - empower all learners to think critically and problem solve in order to set them up for success in all aspects of life

**Wakefield Community School
Board of Education Regular Meeting
Tuesday, March 15, 2022 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
- Posted Date: 03/10/2022

The Board of Education Regular Meeting convened in open and public session on Tuesday, March 15, 2022 at 5:30 PM in the High School Computer Lab 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, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Absent: Emily Godinez,

Present: 5, Absent: 1

Also present: Superintendent Farup, Secondary Principal Zach, Elementary Principal Wulf and Recording Secretary Gothier.

Approval of Agenda

Mr. Farup recommended moving Recognition of Visitor before the Administrator and Board Reports.

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

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Awards and Special Recognition

- Last year Ms. Rooney's 5th graders participated in a nationwide competition called the Fish Art Contest - The ART of Conservation. Students K-12 submit an original art piece and a personally written essay relating to their chosen fish species. Ezequiel Ramirez won first place in Nebraska (4th-6th grade portion) for his essay on the Channel Catfish. If you know Ezequiel, you know he has a passion for fishing and is "a friend of nature". He spent lots of time-in and out of class-researching his fish and its habitat.

Recognition of Visitors/Communication from the Public

- Mr. Tietmeyer's Architecture Design class presented their building designs for what they would like to school to look like. A common theme among all the ideas were centralized offices, ELL, SPED, Music and Art rooms, a bigger cafeteria, and additions of a wrestling room, competition sized gym and more classrooms.
- Mr. Clay thanked the board for their support of the Teammates program. We currently have about 45 mentor/mentee matches with a short waiting list of students looking for mentors. Although Teammates has a whole lost about 20% of their mentors during Covid, Wakefield has stayed steady. Mr. Clay extended the invitation for anyone wanting to become a mentor to contact him or Timarie Hansen.

Reports

Elementary Principal Report

- Kindergarten Enrollment will be held on Wednesday, April 6, 2022. Eligible student's parents will be invited to attend to hear information from Mrs. Steinman and Mrs. Jech. In addition, Nurse Borg and Mrs. Ronhovde will be in attendance to discuss required health items and to address speech/language and

other special education concerns. Enrollment paperwork will be mailed to parents soon. We will have interpreters available to help with paperwork if it is needed on April 6th.

- Preschool Enrollment will be held on Wednesday, May 4, 2022. Eligible student's (ages 3 & 4) parents will be invited to attend to hear information from preschool staff about programming, expectations and home visits. In addition, Nurse Borg will discuss health requirements. It looks as if we will be maxed out on students in our program, so in order to guarantee a spot, parents must attend and have all requirements met. If we have overflow, they will be put on a waiting list.
- NSCAS testing will begin in a few weeks. This is a new test (which was piloted in December). This assessment is said to be "more of an adaptive test."
- VIP Day (formally Grandparent's Day) will be held on April 14th. We will have breakfast, have an assembly and our guests will get to observe what happens in the classroom. There will be an 11:00 dismissal on this day for elementary students.

Secondary Principal Report

- We have filled the Learning Strategist position. Jaime Manz will be joining the secondary staff to provide tier 2 supports for our students. Tier 2 supports are targeted supports in our general education classrooms. We will be able to provide a more inclusive learning environment for all students through co-teaching and differentiated instruction.
- 92 parents/guardians attended Spring parent/teacher conferences
- At the secondary level, the new teacher mentor program continues to meet bi-weekly. There are 6 teachers in the groups. The group includes teachers new to the district and second or third year non-tenured teachers who chose to be a part of the group.

Superintendent Report

- Facilities update
 - RFP for a Master Plan was sent out to 14 architect firms. 10 responded wanting more information. RFP proposals are due March 22nd.
 - We had our track assessed today. Good news! The track is stable, but we have some maintenance to repair the surface. Hopefully as the ground warms, some of the cracks will close.
 - Thanks to the dry winter, the stadium project is currently ahead of schedule.
- The fundraising site through GiveCampus has raised \$114,198 of our \$500,000 goal. Tomorrow is Trojan Tuesday where we have made a \$50,000 goal.
- Both administrators are doing a great job establishing building-level teams and are working on creating a collaborative, data-driven, problem-solving culture.
- I meet next Tuesday with Matt Fischer from FNBO to start looking at the preliminary budget process.

Board Committee Reports

Board Policy

- Committee met last week to review policy changes and deletions. There are recommendations later in the agenda.

Building, Sites & Transportation

- Hoping to get underground electrical work for the stadium done by the end of April.

Business & Finance

- Bills were reviewed and found to be in order.

American Civics, Curriculum & Technology

- Met to discuss graduation requirements – there is a recommendation later in the agenda.
- Plan to hold an American Civic's hearing before the April board meeting.

Strategic Planning

- NASB should hopefully have a plan put together by fall with the information collected from stakeholder surveys.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$336,102.82; Lunch: \$42,775.57; Payroll: \$254,224.19; Special Building: \$565,888.26; Activities: \$13,949.67.

Hold for discussion and appropriate action a recommendation to approve a contract with Riverside Technologies, Inc. (RTI) to update/Add Network Controllers, Switches and Wireless Access Points, as well as Rack and Cabling

Seeking up to a total of 46 Access Points, 1 controller, 2 Switches, 1 Wall-Mounted Rack, 4 cable runs, including 3-year maintenance and support. The following equipment must integrate with current network and equipment, which consists of Aruba and Ubiquiti switches. The total cost is \$50,235.15 of which 80% is paid for with E-Rate funds.

Motion to approve a contract with Riverside Technologies, Inc. (RTI) to update/Add Network Controllers, Switches, and Wireless Access Points, as well as Rack and Cabling passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action on letters of resignations/retirements.

Jan Simmons plans to retire at the end of the school year. Jan has taught Secondary Language Arts 24 years. Pam Peters has accepted a position at Pender Public Schools; she has taught Pre-School at Wakefield since 2011. Christy Roberts will be retiring from the kitchen after four years of serving students. After 35 years, Dawn Lubberstedt will be retiring on April 29 as High School Secretary.

Motion to accept the resignations of Pam Peters, Jan Simmons, Dawn Lubberstedt and Christy Roberts and thank them for their years of service passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on an administrative recommendation to approve initial certified employment contracts.

Beth Dather had taught science for four years in Crofton. She will be teaching Upper Elementary Science at Wakefield in the fall. Brandy Langley will graduate from Wayne State College in May with her Elementary Education and Special Education endorsements. She is currently student teaching in 1st grade and SPED at Wakefield. Brandy has accepted the 1st grade position.

Motion to approve initial certified employment contracts for Beth Dather and Brandy Langley passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on recommendation to approve volunteer coach Veronica Guenther.

Veronica is currently a Wayne State Student track member. She has volunteer to help with throwing this track season.

Motion to approve volunteer coach Veronica Guenther passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Discuss and take appropriate action regarding a recommendation from the Policy Committee to approve revisions to policies 4025, 4029, 4041, 6025, Graduation Requirements, and the deletion of Policy 5034.

Policy 4025 Superintendent: update Superintendent policy.

- List the Superintendent's job description and duties as a separate document in the policy manual.

Policy 4029: Change the due date to May 15th from April 1st.

Policy 4041: Update staff dress code to meet current expectations.

Policy 6025: Add Smartwatches to policy.

Graduation Requirements: updated graduation requirements

Policy 5034 is a repeat of 3026

Motion to approve a recommendation from the Policy Committee to approve revisions to policies 4025, 4029, 4041, 6025, Graduation Requirements, and the deletion of Policy 5034 passed with a motion by Keagle and a second by Lundahl.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Hold for discussion and take appropriate action on the recommendation from the Superintendent to set the building principal's salaries for the 2022-2023 school year.

Motion to enter into closed session to discuss setting Angie Zach and Jerad Wulf's salaries for the 2022-2023 school year at 6:18pm passed with a motion by Brown and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Motion to resume open session at 6:29pm passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0

Motion to approve the recommendation from the Superintendent to set the building principal's salaries for the 2022-2023 school year as recommended passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Keagle, Lundahl, Riewer

Nay: Litchfield

Yea: 4, Nay: 1

Upcoming Dates and Times


- Building, Sites & Transportation Committee – March 28 at 5:30
- Community Club Meeting – April 7 at 5:30
- American Civics Hearing – April 11 at 5:15
- Regular Board Meeting – April 11 at 5:30

Adjournment

Motion to adjourn the meeting at 6:40pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Lundahl, Riewer

Yea: 5, Nay: 0


Sherri Lundahl, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY21-22; Beginning Period: Period 07 (03/01/2022 - 03/31/2022) ; Ending Period: Period 07 (03/01/2022 - 03/31/2022) ; 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: 4/9/2022 11:50:03 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,320,853.97	\$437,465.00	(\$582,657.33)	\$0.00	\$2,175,661.64	(\$109,746.17)	\$0.00	\$2,065,915.47
02	Depreciation Fund	\$417,876.08	\$67.43	\$0.00	\$0.00	\$417,943.51	\$0.00	\$0.00	\$417,943.51
03	Employee Benefit Fund	\$68,511.36	\$8.73	\$0.00	\$0.00	\$68,520.09	\$0.00	\$0.00	\$68,520.09
05	Activity Fund	\$70,402.42	\$8,164.88	(\$14,142.77)	\$0.00	\$64,424.53	\$0.00	\$0.00	\$64,424.53
06	School Nutrition Fund	\$158,685.07	\$47,589.35	(\$50,000.67)	\$0.00	\$156,273.75	(\$10,054.52)	\$0.00	\$146,219.23
07	Bond Fund	\$39,500.95	\$5.03	\$0.00	\$0.00	\$39,505.98	\$0.00	\$0.00	\$39,505.98
08	Special Building Fund	\$3,931,647.23	\$8,173.79	(\$565,888.26)	\$0.00	\$3,373,932.76	\$0.00	\$0.00	\$3,373,932.76
09	QCPUF Fund	\$48,521.81	\$3,504.77	\$0.00	\$0.00	\$52,026.58	\$0.00	\$0.00	\$52,026.58
11	Interim Fund	\$4,355.06	\$1,065.00	(\$2,710.00)	\$0.00	\$2,710.06	\$0.00	\$0.00	\$2,710.06
12	Student Fees Fund	\$844.73	\$0.00	\$0.00	\$0.00	\$844.73	\$0.00	\$0.00	\$844.73
Sub Total		\$7,061,198.68	\$506,043.98	(\$1,215,399.03)	\$0.00	\$6,351,843.63	(\$119,800.69)	\$0.00	\$6,232,042.94

Wakefield Community School

Budget Report - March 2022

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$234,123.66	\$3,239,400.32	\$1,718,243.75	\$7,833.43	\$1,513,323.14	46.96
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,066.31	\$25,685.38	\$14,464.62	\$0.00	\$11,220.76	43.69
01150 - Limited English Proficiency Programs	\$25,222.79	\$285,519.07	\$169,033.74	\$169.70	\$116,315.63	40.80
01160 - Poverty Programs	\$26,775.18	\$333,757.03	\$185,871.80	\$0.00	\$147,885.23	44.31
01190 - Early Childhood Educational Programs	\$6,996.06	\$83,242.89	\$47,184.29	\$1,149.49	\$34,909.11	43.32
01200 - Special Education Instructional Programs - School Age	\$49,179.20	\$660,540.82	\$370,496.00	\$954.99	\$289,089.83	43.91
01291 - Special Education Instructional Programs - Ages 3-5	\$24,372.19	\$267,416.23	\$165,604.39	\$0.00	\$101,811.84	38.07
02120 - Guidance Services	\$10,772.47	\$149,751.55	\$81,529.69	\$975.00	\$67,246.86	45.56
02130 - Health Services	\$4,217.24	\$71,257.47	\$30,311.12	\$388.00	\$40,558.35	57.46
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$50,625.00	\$0.00	\$48,875.00	49.12
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,630.00	\$52,326.49	\$0.00	\$50,303.51	49.01
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$4,226.25	\$0.00	\$5,613.75	57.05
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$1,845.00	\$1,270.00	\$0.00	\$575.00	31.17
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	\$1,251.27	\$20,975.72	\$15,101.30	\$0.00	\$5,874.42	28.01
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$1,822.72	\$0.00	\$7,177.28	79.75
02220 - Library or Media Services	\$3,108.55	\$58,349.99	\$24,419.48	\$1,622.00	\$32,308.51	58.15
02290 - Other Support Services - Instructional Staff	\$142.21	\$0.00	\$323.36	\$0.00	(\$323.36)	100
02310 - Board of Education	\$21,383.97	\$65,000.00	\$50,321.46	\$0.00	\$14,678.54	22.58
02320 - Executive Administration	\$16,323.72	\$186,254.98	\$107,321.62	\$0.00	\$78,933.36	42.38
02330 - District Legal Services	\$1,050.00	\$25,000.00	\$8,130.00	\$0.00	\$16,870.00	67.48
02410 - Office of the Principal	\$29,028.70	\$348,358.47	\$205,209.70	\$0.00	\$143,148.77	41.09
02510 - Fiscal Services	\$28,953.92	\$151,669.29	\$89,100.77	\$0.00	\$62,568.52	41.25
02570 - Personnel Services	\$716.00	\$0.00	\$1,845.00	\$0.00	(\$1,845.00)	100
02580 - Administrative Technology Service	\$8,030.26	\$160,547.59	\$65,898.47	\$0.00	\$94,649.12	58.95
02610 - Operation of Buildings	\$32,874.53	\$508,372.52	\$210,610.12	\$11,579.69	\$286,182.71	58.57
02620 - Maintenance of Buildings	\$4,594.65	\$0.00	\$31,780.43	\$9,846.66	(\$41,627.09)	100
02630 - Care and Upkeep of Grounds	\$0.00	\$36,917.09	\$4,513.10	\$285.58	\$32,118.41	87.78
02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00
02670 - Safety	\$0.00	\$1,500.00	\$17.99	\$0.00	\$1,482.01	98.80
02710 - Vehicle Operation and Purchasing - Regular Education	\$13,436.83	\$224,820.30	\$128,961.55	\$0.00	\$95,858.75	42.64
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00
02730 - Vehicle Servicing and Maintenance - Regular Education	\$1,664.56	\$60,206.06	\$20,338.52	\$0.00	\$39,867.54	66.22
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	\$475.86	\$5,663.27	\$3,798.64	\$0.00	\$1,864.63	32.93
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$10,309.73	\$116,656.37	\$66,579.03	\$0.00	\$50,077.34	42.93
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$26,853.00	\$0.00	\$0.00	\$26,853.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$740.00	\$0.00	\$0.00	\$740.00	100.00

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$29,264.16	\$0.00	(\$29,264.16)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$116,775.00	\$0.00	\$0.00	\$116,775.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00
06992 - Federal Services - REAP	\$3,470.36	\$44,622.00	\$24,384.17	\$17,081.00	\$3,156.83	45.35
06997 - Emergency Relief - ESSER II	\$586.45	\$31,557.90	\$31,557.90	\$0.00	\$0.00	-1,015.76
06998 - Emergency Relief - ESSER III	\$21,530.66	\$716,064.47	\$279,071.95	\$57,860.63	\$379,131.89	52.95
08000 - Transfers (Outgoing)	\$0.00	\$50,000.00	\$20,000.00	\$0.00	\$30,000.00	60.00
General Fund Grand Total	\$582,657.33	\$8,349,134.78	\$4,311,558.58	\$109,746.17	\$3,927,830.03	47.04
Prior Year General Fund Grand Total	\$491,858.91	\$7,210,504.74	\$3,880,301.75	\$106,979.69	\$3,223,223.30	44.70

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MARCH 31, 2022

BALANCE AS OF MARCH 1, 2022 **\$2,320,853.97**

REVENUE

Various Summer Insurance Premium Reimb.	164.61	
iPad Insurance	90.00	
Pep Band Pizza Reimbursement	168.00	
Little Troy Quick Card Proceeds	266.15	
Teammates Reimb	7,200.00	
Drivers Ed	6,400.00	
SON - Medicaid - NEMAC Reimb	1,071.53	
SON - SPED Reimb	47,790.00	
SON - State Aid	178,649.00	
Thurston County - Proceeds	11,168.91	
Dixon County - Proceeds	83,799.46	
Wayne County- Proceeds	108,228.81	
Bank - Interest	357.29	
TOTAL REVENUE		<u><u>\$445,353.76</u></u>

EXPENSES

March Payables	344,607.96	
March Payroll	245,938.13	
TOTAL EXPENDITURES		<u><u>\$590,546.09</u></u>
TOTAL		<u><u>\$2,175,661.64</u></u>

GENERAL FUND AS OF MARCH 31, 2022 **\$2,175,661.64**

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF MARCH 31, 2022**

BALANCE AS OF MARCH 1, 2022 **\$3,931,647.23**

REVENUE

GiveCampus Online Donations	410.00	
Thurston County - Proceeds	433.45	
Dixon County - Proceeds	2,634.84	
Wayne County- Proceeds	4,106.54	
Bank - Interest	588.96	
TOTAL REVENUE		<u><u>\$8,173.79</u></u>

EXPENSES

BankFirst - Loan Payment	404,241.66	
Certified Testing Services - Concrete Testing	390.00	
Nemaha Sports Construction	161,256.60	
TOTAL EXPENDITURES		<u><u>\$565,888.26</u></u>

TOTAL **\$3,373,932.76**

SPECIAL BUILDING FUND AS OF MARCH 31, 2022 **\$3,373,932.76**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID **Site Name**
Group ID **Group Name**

Activity ID	Activity Name	Beginning	Receipts	Disbursements	Adjustments	Cash
WCS Wakefield Community School						
A ATHLETICS						
100	FOOTBALL	1,513.07	0.00	0.00	0.00	1,513.07
110	VOLLEYBALL	3,322.98	0.00	0.00	0.00	3,322.98
125	BOYS BASKETBALL	5,904.51	0.00	500.00	0.00	5,404.51
130	GIRLS BASKETBALL	1,838.26	0.00	0.00	0.00	1,838.26
145	TRACK	0.00	0.00	0.00	0.00	0.00
160	NEW UNIFORMS	-20,949.33	0.00	0.00	0.00	-20,949.33
170	WRESTLING	2,378.13	0.00	0.00	0.00	2,378.13
175	GEN ATHLETICS	6,028.13	1,659.63	5,231.77	0.00	2,455.99
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:		635.75	1,659.63	5,731.77	0.00	-3,436.39
B CLASSES						
211	CLASS OF 2022	845.42	0.00	0.00	0.00	845.42
212	CLASS OF 2023	755.81	1,709.00	1,717.82	0.00	746.99
215	CLASS OF 2024	583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025	263.28	0.00	0.00	0.00	263.28
582	CLASS OF 2026	455.76	0.00	0.00	0.00	455.76
584	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
B Totals:		2,903.58	1,709.00	1,717.82	0.00	2,894.76
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	2,293.93	1,656.00	897.63	0.00	3,052.30
305	DISTRICT 7 FCCLA	6,437.37	0.00	0.00	0.00	6,437.37
306	MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY	2,202.36	0.00	337.96	0.00	1,864.40
315	FBLA	6,428.57	0.00	120.00	0.00	6,308.57
320	ANNUAL	515.94	180.00	0.00	0.00	695.94
325	TOTAD	0.00	0.00	0.00	0.00	0.00
330	FCCLA	4,728.18	0.00	433.01	0.00	4,295.17
335	STUCO	2,747.29	0.00	0.00	0.00	2,747.29
340	SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345	ONE ACT	201.47	0.00	0.00	0.00	201.47
346	ART CLUB	626.92	378.00	1,158.07	0.00	-153.15
355	TROJAN ZONE	1,426.62	467.50	908.15	0.00	985.97
385	LIBRARY	1,809.85	0.00	0.00	0.00	1,809.85
395	HOMECOMING	785.00	0.00	0.00	0.00	785.00
401	CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
501	COLOR GUARD	1,144.38	0.00	171.47	0.00	972.91
553	ELEMENTARY STUCO	19.20	0.00	0.00	0.00	19.20
578	SKILLS USA	1,948.18	0.00	0.00	0.00	1,948.18
581	FCA	492.52	0.00	0.00	0.00	492.52
902	EDUCATION CLUB	464.04	0.00	0.00	0.00	464.04
C Totals:		34,897.24	2,681.50	4,026.29	0.00	33,552.45

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning	Receipts	Disbursements	Adjustments	Cash
D	CONCESSIONS							
		400	CONCESSIONS	10,329.23	415.00	466.89	0.00	10,277.34
		D Totals:		10,329.23	415.00	466.89	0.00	10,277.34
E	MISC							
		350	SCHOLARSHIPS	1,000.00	0.00	0.00	0.00	1,000.00
		390	STUDENT ASSISTANCE	3,190.65	700.00	889.00	0.00	3,001.65
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
		503	LOUNGE	-77.95	0.00	0.00	0.00	-77.95
		505	CHECKING INTEREST	164.86	9.00	0.00	0.00	173.86
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	952.60	165.75	131.70	0.00	986.65
		540	POP FUND	3,586.54	325.00	116.10	0.00	3,795.44
		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	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	0.00	0.00	84.00	0.00	-84.00
		901	D-Day Band Trip	8,428.32	500.00	979.20	0.00	7,949.12
		E Totals:		21,636.62	1,699.75	2,200.00	0.00	21,136.37
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
		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
		200	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
		205	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
		210	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
		220	CLASS OF 2006	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
		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

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 03/01/2022 to 03/31/2022.

Site ID **Site Name**
Group ID Group Name

Activity ID	Activity Name	Beginning	Receipts	Disbursements	Adjustments	Cash
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
583	CLASS OF 2007	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:		70,402.42	8,164.88	14,142.77	0.00	64,424.53

	Begin	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	70,402.42	0.00	8,164.88	14,142.77	0.00	64,424.53
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	70,402.42		8,164.88	14,142.77	0.00	64,424.53

Report Activity Totals:	70,402.42	8,164.88	14,142.77	0.00	64,424.53
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Becky Gothier <bgothier@wakefieldschools.org>

Charge

2 messages

Esly Ovando <eovando@wakefieldschools.org>

Thu, Apr 7, 2022 at 7:58 AM

To: "Hassen, Emma" <emma.hassen@timberwolves.com>, Becky Gothier <bgothier@wakefieldschools.org>

Hi Emma! We are really excited to be there today. My students and I are pumped. Our Business manager notice there was an extra \$285 charge. May we ask what this charge is about? We didn't request anything and there shouldn't be any other tickets added other than the 60 we paid for.

--

Esly Ovando

5-12 Instrumental and 7-12 Vocal Teacher

Wakefield Community Schools

802 Highland Street, PO Box 330

Wakefield, NE 68784

402-287-2012 (School)

♪ **Focus | Achiever | Competition | Activator | Futuristic** ♪

Hassen, Emma <emma.hassen@timberwolves.com>

Thu, Apr 7, 2022 at 9:49 AM

To: Esly Ovando <eovando@wakefieldschools.org>, Becky Gothier <bgothier@wakefieldschools.org>

Hi Esly –

So sorry about that! It looks like the additional tickets we had held were accidently charged. I have emailed our box office to get those cancelled and refunded for you.

Best,

**EMMA HASSEN**

SENIOR GROUP EVENTS MANAGER

MINNESOTA TIMBERWOLVES AND LYNX

emma.hassen@timberwolves.com

d 612.673.1643

From: Esly Ovando <eovando@wakefieldschools.org>**Sent:** Thursday, April 7, 2022 7:58 AM**To:** Hassen, Emma <emma.hassen@timberwolves.com>; Becky Gothier <bgothier@wakefieldschools.org>**Subject:** Charge

ATTENTION: *This email is originating from an outside entity. Take a minute to consider whether you should open any attachments, click on any links, or provide any information. If you believe this email is suspicious, or are unsure and would like additional information, please reach out to the IT Department before proceeding.*

[Quoted text hidden]

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 03/01/2022 to 03/31/2022.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax	Tax Amount	
Tax Name	Tax Activity				Tax Rate %			
WCS Wakefield Community School								
000688	03/02/2022				Elementary			Elementary Pop
520	ELEMENTARY					165.75	0.00	165.75
								Total For 000688: 165.75
000689	03/02/2022				Pop Machine			Pop Machine
540	POP FUND					325.00	0.00	325.00
								Total For 000689: 325.00
000691	03/02/2022				Class of 2023			Coffee Sales
212	CLASS OF 2023					1,709.00	0.00	1,709.00
								Total For 000691: 1,709.00
000693	03/02/2022				Year End Sales			Concessions
400	CONCESSIONS					193.00	0.00	193.00
								Total For 000693: 193.00
000694	03/02/2022				Trojan Zone			Trojan Zone
355	TROJAN ZONE					139.50	0.00	139.50
								Total For 000694: 139.50
000695	03/03/2022				Donations			Donations Pierce Family
390	STUDENT ASSISTANCE					700.00	0.00	700.00
								Total For 000695: 700.00
000696	03/03/2022				Sub district			GBB
175	GEN ATHLETICS					210.57	0.00	210.57
								Total For 000696: 210.57
000697	03/03/2022	03/03/2022			Sub district			BBB Sub District
175	GEN ATHLETICS					29,905.00	0.00	29,905.00
								Total For 000697: 29,905.00
000697	03/03/2022	03/03/2022			Sub district			BBB Sub District
175	GEN ATHLETICS					-29,905.00	0.00	-29,905.00
								Total For 000697: -29,905.00
000698	03/03/2022				Art Club			Concessions
400	CONCESSIONS					222.00	0.00	222.00
								Total For 000698: 222.00
000699	03/03/2022				Spotlight Book Dist			Wayne Radio
175	GEN ATHLETICS					100.00	0.00	100.00
								Total For 000699: 100.00
000700	03/03/2022				BBB Sub District			BBB Sub District
175	GEN ATHLETICS					299.05	0.00	299.05
								Total For 000700: 299.05
000701	03/03/2022				Donation			Music Boosters
901	D-Day Band Trip					500.00	0.00	500.00
								Total For 000701: 500.00
000702	03/03/2022				Yearbook/Back in Touch			Yearbook/Ads
320	ANNUAL					100.00	0.00	100.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2022 to 03/31/2022.

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 %		Amount	Tax Amount	Amount
000703	03/03/2022				Oakland Craig	Wrestling			100.00
175	GEN ATHLETICS						98.01	0.00	98.01
									Total For 000702: 98.01
000704	03/04/2022				Yearbook/Kaleigh Mattes	Yearbook			98.01
320	ANNUAL						80.00	0.00	80.00
									Total For 000703: 80.00
000705	03/07/2022				Athletic Boosters	Donation			80.00
175	GEN ATHLETICS						800.00	0.00	800.00
									Total For 000704: 800.00
000706	03/10/2022				Donation/JHVB	Michael Foods			800.00
175	GEN ATHLETICS						152.00	0.00	152.00
									Total For 000705: 152.00
000707	03/15/2022				Sales	Trojan Zone			152.00
355	TROJAN ZONE						56.00	0.00	56.00
									Total For 000706: 56.00
000708	03/15/2022				Bancroft	Art Show			56.00
346	ART CLUB						19.50	0.00	19.50
									Total For 000707: 19.50
000709	03/16/2022				Entry Fee	Art Show			19.50
346	ART CLUB						208.50	0.00	208.50
									Total For 000708: 208.50
000710	03/16/2022				Shirts	Speech Shirts			208.50
303	SPEECH CLUB						45.00	0.00	45.00
									Total For 000709: 45.00
000711	03/16/2022				Entry Fee	Speech Entry Fee			45.00
303	SPEECH CLUB						1,563.00	0.00	1,563.00
									Total For 000710: 1,563.00
000712	03/31/2022				Bank	Bank Interest			1,563.00
505	CHECKING INTEREST						9.00	0.00	9.00
									Total For 000711: 9.00
000713	03/21/2022				Entry Fee	Art Show			9.00
346	ART CLUB						150.00	0.00	150.00
									Total For 000712: 150.00
000714	03/21/2022				T Shirts	Speech			150.00
303	SPEECH CLUB						48.00	0.00	48.00
									Total For 000713: 48.00
000715	03/21/2022				Sales	Trojan Zone			48.00
355	TROJAN ZONE						272.00	0.00	272.00
									Total For 000714: 272.00
									Total For 000715: 272.00
									Site Total 8,164.88

Report Total

8,164.88

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2022 to 03/31/2022.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
125 BOYS BASKETBALL								
WCS			Wakefield Community School					
011153	Cleared	03/04/2022	Jon Thomas				BBB	500.00
Total:								\$ 500.00
175 GEN ATHLETICS								
WCS			Wakefield Community School					
011141	Cleared	03/01/2022	Brad Weiland				Workers Pay	425.00
011142	Cleared	03/01/2022	Diane Gutzman				Workers Pay	200.00
011143	Cleared	03/01/2022	Jordan Metzler				Workers Pay	30.00
011144	Printed	03/01/2022	Zach Johnson				Workers Pay	75.00
011149	Cleared	03/02/2022	RUDIS				Wrestling	4,212.55
011154	Cleared	03/09/2022	Cubbys					6.99
011155	Cleared	03/09/2022	Dollar General-REGIONS 410526				Supplies	82.40
011156	Cleared	03/09/2022	Pac N Save				Supplies	69.83
011168	Cleared	03/16/2022	Stanton High School				Track Entry Fee	130.00
Total:								\$ 5,231.77
212 CLASS OF 2023								
WCS			Wakefield Community School					
011145	Cleared	03/01/2022	Jeron's Java Roasting Company				Coffee	24.00
011159	Cleared	03/09/2022	VISA				Misc	520.44
011170	Cleared	03/22/2022	VISA				Misc	549.58
011172	Printed	03/24/2022	Complete Weddings & Events				2022 Prom	623.80
Total:								\$ 1,717.82
303 SPEECH CLUB								
WCS			Wakefield Community School					
011140	Cleared	03/01/2022	Battle Creek High School				Speech	48.00
011154	Cleared	03/09/2022	Cubbys					122.43
011155	Cleared	03/09/2022	Dollar General-REGIONS 410526				Supplies	202.20
011162	Cleared	03/15/2022	Rosalia Paredes				Speech Judge	90.00
011163	Cleared	03/15/2022	Brayden Almgren				Speech Judge	90.00
011164	Cleared	03/15/2022	Kristen M. Fike				Speech Judge	90.00
011169	Printed	03/16/2022	Ben Stewart				Speech	255.00
Total:								\$ 897.63
310 NATIONAL HONOR SOCIETY								
WCS			Wakefield Community School					
011170	Cleared	03/22/2022	VISA				Misc	337.96
Total:								\$ 337.96

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2022 to 03/31/2022.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
315			FBLA					
WCS			Wakefield Community School					
011147	Cleared	03/01/2022	AquaPop LLC				Popcorn	70.00
011148	Cleared	03/02/2022	Hilda Pearson				Rolls	50.00
Total:								\$ 120.00
330			FCCLA					
WCS			Wakefield Community School					
011157	Cleared	03/09/2022	Nebraska FCCLA				SLC	67.00
011158	Cleared	03/09/2022	Holiday Inn Kearney				FCCLA	299.85
011159	Cleared	03/09/2022	VISA				Misc	66.16
Total:								\$ 433.01
346			ART CLUB					
WCS			Wakefield Community School					
011159	Cleared	03/09/2022	VISA				Misc	620.41
011165	Cleared	03/16/2022	Pat Thieman				Art Show	125.00
011166	Cleared	03/16/2022	Larry Thieman				Art Show	125.00
011167	Cleared	03/16/2022	Abby Olson				Art Show	50.00
011170	Cleared	03/22/2022	VISA				Misc	237.66
Total:								\$ 1,158.07
355			TROJAN ZONE					
WCS			Wakefield Community School					
011161	Cleared	03/15/2022	A to Z Design				Supplies	908.15
Total:								\$ 908.15
390			STUDENT ASSISTANCE					
WCS			Wakefield Community School					
011151	Cleared	03/03/2022	Faith Regional				Saban Castro Domingo	189.00
011152	Cleared	03/04/2022	Leroy Clausen				Donation	700.00
Total:								\$ 889.00
400			CONCESSIONS					
WCS			Wakefield Community School					
011150	Cleared	03/03/2022	Pepsi-Cola of Siouxland				Pop	45.65
011154	Cleared	03/09/2022	Cubbys					320.00
011156	Cleared	03/09/2022	Pac N Save				Supplies	32.74
011160	Cleared	03/09/2022	Sysco				Popcorn Salt	68.50
Total:								\$ 466.89

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2022 to 03/31/2022.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
501 COLOR GUARD							
WCS Wakefield Community School							
011154	Cleared	03/09/2022	Cubbys				46.47
011171	Printed	03/22/2022	TROJAN ZONE			Color Guard Shirts	125.00
Total:							\$ 171.47
520 ELEMENTARY							
WCS Wakefield Community School							
011150	Cleared	03/03/2022	Pepsi-Cola of Siouxland			Pop	131.70
Total:							\$ 131.70
540 POP FUND							
WCS Wakefield Community School							
011150	Cleared	03/03/2022	Pepsi-Cola of Siouxland			Pop	116.10
Total:							\$ 116.10
577 STATE TOURNAMENTS							
WCS Wakefield Community School							
011173	Cleared	03/29/2022	Bank First			Cash for State FCCLA meals	84.00
Total:							\$ 84.00
901 D-Day Band Trip							
WCS Wakefield Community School							
011146	Cleared	03/01/2022	Wakefield Music Boosters			Donation	155.00
011159	Cleared	03/09/2022	VISA			Misc	824.20
Total:							\$ 979.20
Report Total :							14,142.77

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY21-22; Begin Date: 04/09/2022; End Date: 04/09/2022; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 4/9/2022 11:13:34 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	3/24/2022	VISA-1	Music Trip - Fuel Surcharge	\$201.76
	3/24/2022	VISA-1	Music Trip - MN Timberwolves	\$1,140.00
		VISA-1 Total		\$1,341.76
	3/24/2022	VISA-2	Conference Registration - BT	\$189.00
	3/24/2022	VISA-2	Conference Registration - ED	\$189.00
	3/24/2022	VISA-2	iPad Repair	\$509.87
	3/24/2022	VISA-2	Copy Paper	\$749.00
	3/24/2022	VISA-2	Supplies	\$89.86
	3/24/2022	VISA-2	FCS Supplies	\$134.18
	3/24/2022	VISA-2	FCS Video	\$10.64
	3/24/2022	VISA-2	HP Bright White Inkjet Paper-914 mm x 91.4 m (36 in x 300 ft)	\$71.99
	3/24/2022	VISA-2	Shipping	\$4.68
	3/24/2022	VISA-2	Evolution Unit-Biology Curriculum	\$55.00
	3/24/2022	VISA-2	Transport Unit-Cardiovascular and Respiratory System Curriculum	\$55.00
	3/24/2022	VISA-2	Behavior Forms	\$591.47
	3/24/2022	VISA-2	Clorox Wipes	\$14.98
	3/24/2022	VISA-2	Copy Paper	\$749.00
	3/24/2022	VISA-2	Game-Based Strategies for Language Instruction - AO	\$381.65
	3/24/2022	VISA-2	Game-Based Strategies for Language Instruction - BM	\$381.65
	3/24/2022	VISA-2	Game-Based Strategies for Language Instruction - KC	\$399.00
	3/24/2022	VISA-2	Shipping	\$24.95
	3/24/2022	VISA-2	Sloth Heavy Hugger + Accessories A Weighted Stuffed Animal That Hugs You!	\$115.98
	3/24/2022	VISA-2	IHP Creator Subscription	\$99.00
	3/24/2022	VISA-2	Dues - AB	\$125.00
	3/24/2022	VISA-2	NFHS - Fundamentals of Coaching	\$150.00
	3/24/2022	VISA-2	8 Man Football Clinic Lodging	\$98.16
	3/24/2022	VISA-2	8 Man Football Clinic Meals	\$28.86
	3/24/2022	VISA-2	State Basketball Lodging	\$330.00
	3/24/2022	VISA-2	Waffles N More - 8 Man Football Clinic Meals	\$36.23
	3/24/2022	VISA-2	Credit Recovery Incentive	\$20.32
	3/24/2022	VISA-2	2022 NE/W IA Chapter Tour & Presentation	\$20.00
	3/24/2022	VISA-2	Filing Cabinet Keys	\$18.14
	3/24/2022	VISA-2	Timecard Subscription	\$98.24
	3/24/2022	VISA-2	Conf Room Decor Return	(\$105.35)
	3/24/2022	VISA-2	Speedee Mart - Fuel	\$53.00
	3/24/2022	VISA-2	Van Fuel	\$70.37
		VISA-2 Total		\$5,758.87
	4/5/2022	VISA-3	Phonological Awareness Training	\$1,825.00
	4/5/2022	VISA-3	ELL School Visit Meal	\$32.00
	4/5/2022	VISA-3	Phonological Awareness Training	\$1,825.00

Check Number	Check Date	Payee	Reason	Amount
		VISA-3 Total		\$3,682.00
52672	4/9/2022	ACE Hardware & Home	Deck Screws	\$36.99
52672	4/9/2022	ACE Hardware & Home	Dowels, Batteries, Stain	\$67.51
52672	4/9/2022	ACE Hardware & Home	Supplies	\$65.31
		ACE Hardware & Home Total		\$169.81
	4/9/2022	Amazon	Alfred's Basic Piano Library Lesson Book, Bk 1A (Alfred's Basic Piano Library, Bk 1A)	\$23.70
	4/9/2022	Amazon	Eastrock Trumpet Mute, Lightweight Aluminum Mini Trumpet Practice Mute for Jazz, Classic, Beginners and Students	\$60.06
	4/9/2022	Amazon	Pomsare Upgraded 3PCS Wood Carving Disc Set for 4" or 4 1/2" Angle Grinder with 5/8" Arbor, Grinding Wheel Shaping Disc for Wood Cutting, Grinder Cutting Wheel Attachments	\$24.59
	4/9/2022	Amazon	Shipping	\$5.99
	4/9/2022	Amazon	RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, (Pack of 30)	\$128.46
		Amazon Total		\$242.80
52673	4/9/2022	Appearra	ITE Towels, Mops & Coats	\$36.74
52673	4/9/2022	Appearra	Mops, Towels & Uniforms	\$287.35
52673	4/9/2022	Appearra	BB Towels & Uniforms	\$97.50
52673	4/9/2022	Appearra	BB Towels & Uniforms	\$97.45
		Appearra Total		\$519.04
52674	4/9/2022	Apple, Inc.	13-inch MacBook Air - Silver	\$17,081.00
		Apple, Inc. Total		\$17,081.00
52675	4/9/2022	Apptegy Inc	Thrillshare Annual License	\$7,420.00
		Apptegy Inc Total		\$7,420.00
52676	4/9/2022	Awards Unlimited, Inc.	FBLA Medals	\$56.96
52676	4/9/2022	Awards Unlimited, Inc.	Record Board Plates	\$58.32
		Awards Unlimited, Inc. Total		\$115.28
	4/9/2022	Capital One Trade Credit	SEL Supplies	\$59.00
	4/9/2022	Capital One Trade Credit	Staff Wellness	\$101.80
		Capital One Trade Credit Total		\$160.80
	4/9/2022	Century Link	Phone Service	\$379.64
	4/9/2022	Century Link	BB Phone/Internet Service	\$114.92
		Century Link Total		\$494.56
52677	4/9/2022	City of Wakefield	Mar BB Utilities	\$33.00
52677	4/9/2022	City of Wakefield	Mar Utilities	\$228.48
52677	4/9/2022	City of Wakefield	Mar BB Utilities	\$183.79
52677	4/9/2022	City of Wakefield	Mar PF Utilities	\$159.90
52677	4/9/2022	City of Wakefield	Mar Utilities	\$3,976.71
		City of Wakefield Total		\$4,581.88
52678	4/9/2022	City of Wakefield - Civic Center	Mitsel Hall Rental - ACT	\$95.00
		City of Wakefield - Civic Center Total		\$95.00
52679	4/9/2022	County Line Lanes & Dining	PE Bowling	\$785.00
		County Line Lanes & Dining Total		\$785.00
52680	4/9/2022	Craig Frerichs	Safety Audit	\$435.00
		Craig Frerichs Total		\$435.00
52681	4/9/2022	Cubby's Inc.	ACT Pizza	\$191.88
52681	4/9/2022	Cubby's Inc.	Bus Diesel	\$2,361.60
52681	4/9/2022	Cubby's Inc.	Van Fuel	\$164.17
		Cubby's Inc. Total		\$2,717.65
52682	4/9/2022	Dollar General	Classroom Supplies	\$20.50

Check Number	Check Date	Payee	Reason	Amount
52682	4/9/2022	Dollar General	LTQC Supplies	\$11.25
52682	4/9/2022	Dollar General	Staff Wellness	\$27.95
52682	4/9/2022	Dollar General	Supplies	\$13.00
		Dollar General Total		\$72.70
52683	4/9/2022	Egan Supply Co.	Floor Stripper	\$678.90
52683	4/9/2022	Egan Supply Co.	Floor Wax	\$1,243.20
52683	4/9/2022	Egan Supply Co.	Shipping	\$11.50
52683	4/9/2022	Egan Supply Co.	Supplies	\$939.94
52683	4/9/2022	Egan Supply Co.	Water Blocker	\$66.89
52683	4/9/2022	Egan Supply Co.	Water Sealer	\$58.55
		Egan Supply Co. Total		\$2,998.98
52684	4/9/2022	Ekberg Auto Parts, Inc.	Exhaust Fan Repair	\$10.11
52684	4/9/2022	Ekberg Auto Parts, Inc.	Beehive Lamp	\$61.97
52684	4/9/2022	Ekberg Auto Parts, Inc.	Heat Shrink Tubing	\$15.28
52684	4/9/2022	Ekberg Auto Parts, Inc.	Magnum HD Shock	\$329.49
52684	4/9/2022	Ekberg Auto Parts, Inc.	Welding Supplies	\$42.27
		Ekberg Auto Parts, Inc. Total		\$459.12
52685	4/9/2022	Essential Screens	Background Checks	\$144.05
52685	4/9/2022	Essential Screens	DOT Panel	\$117.70
		Essential Screens Total		\$261.75
52686	4/9/2022	ESU #1	Laminating	\$1.24
52686	4/9/2022	ESU #1	Third Quarter Billing	\$6,228.21
52686	4/9/2022	ESU #1	Third Quarter Billing	\$25,312.50
52686	4/9/2022	ESU #1	Third Quarter Billing	\$26,615.12
52686	4/9/2022	ESU #1	Third Quarter Billing	\$1,715.00
52686	4/9/2022	ESU #1	Third Quarter Billing	\$15,149.91
		ESU #1 Total		\$75,021.98
52687	4/9/2022	ESU #7	Teaching the Must Have Skills Training - DJ	\$25.00
		ESU #7 Total		\$25.00
52688	4/9/2022	Faith Regional Health Services	DOT Physical	\$100.00
		Faith Regional Health Services Total		\$100.00
52689	4/9/2022	Instrumentalist Awards LLC	Sousa Pin	\$16.50
		Instrumentalist Awards LLC Total		\$16.50
52690	4/9/2022	J.W. Pepper & Son, Inc	Vocal Music - I Believe	\$11.25
52690	4/9/2022	J.W. Pepper & Son, Inc	Clarinet Solos	\$52.97
52690	4/9/2022	J.W. Pepper & Son, Inc	Over My Head	\$12.50
		J.W. Pepper & Son, Inc Total		\$76.72
52691	4/9/2022	KSB School Law, PC LLO	Legal Services	\$715.00
		KSB School Law, PC LLO Total		\$715.00
52692	4/9/2022	Matheson Tri-Gas Inc	ITE Gases	\$354.94
		Matheson Tri-Gas Inc Total		\$354.94
52693	4/9/2022	Menards-Norfolk	Screws, Clamp, Biscuits, Flap Discs	\$78.82
		Menards-Norfolk Total		\$78.82
52694	4/9/2022	Miller Building Supply	Lumber	\$25.97
52694	4/9/2022	Miller Building Supply	Faucet Seat Spring	\$3.98
52694	4/9/2022	Miller Building Supply	Painters Tape	\$31.56
52694	4/9/2022	Miller Building Supply	BB Supplies	\$179.88
52694	4/9/2022	Miller Building Supply	Hose Mender	\$6.69

Check Number	Check Date	Payee	Reason	Amount
52694	4/9/2022	Miller Building Supply	Paint	\$42.99
52694	4/9/2022	Miller Building Supply	Tarp	\$19.99
52694	4/9/2022	Miller Building Supply	Wood Screws	\$17.18
		Miller Building Supply Total		\$328.24
52695	4/9/2022	Nebr Council Of School Adm	NASES Spring Conf	\$140.00
		Nebr Council Of School Adm Total		\$140.00
52696	4/9/2022	Norfolk Daily News	Teacher Job Ads	\$503.00
		Norfolk Daily News Total		\$503.00
52697	4/9/2022	Office Elements	30"x60" Double Ped Teacher's Desk with Laminate Top	\$899.33
52697	4/9/2022	Office Elements	4'x4' Aluminum Frame Porcelain Markerboard - 1 Markers & Erase	\$428.00
52697	4/9/2022	Office Elements	Academia Freight	\$203.00
52697	4/9/2022	Office Elements	Brigade Bookcase 5-Shelf 12-5/8D x 35-1/2W x 71H	\$555.36
52697	4/9/2022	Office Elements	Freight	\$1,011.73
52697	4/9/2022	Office Elements	Ghent Freight	\$175.00
52697	4/9/2022	Office Elements	UltraStor #4 - No Door	\$3,655.12
52697	4/9/2022	Office Elements	UltraStor #60 - No Door	\$2,919.12
		Office Elements Total		\$9,846.66
52698	4/9/2022	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
52699	4/9/2022	Pac N Save, Inc.	FCS Supplies	\$205.22
52699	4/9/2022	Pac N Save, Inc.	LTQC Supplies	\$35.82
52699	4/9/2022	Pac N Save, Inc.	Science Lab Supplies	\$14.32
52699	4/9/2022	Pac N Save, Inc.	not to exceed \$100 for cooking activities	\$21.88
52699	4/9/2022	Pac N Save, Inc.	Groceries	\$18.76
52699	4/9/2022	Pac N Save, Inc.	LTCQ Supplies	\$51.49
52699	4/9/2022	Pac N Save, Inc.	LTQC Supplies	\$71.48
		Pac N Save, Inc. Total		\$418.97
52700	4/9/2022	Quality Foods	LTQC Supplies	\$49.26
		Quality Foods Total		\$49.26
52701	4/9/2022	Ramada Midtown Conference Center	NAEP State Conf Lodging	\$92.95
		Ramada Midtown Conference Center Total		\$92.95
52702	4/9/2022	Roto-Rooter	Sewer Jetting	\$575.00
		Roto-Rooter Total		\$575.00
52703	4/9/2022	RTI	HP ProBook 450 G8 15.6" Rugged Notebook - Full HD - 1920 x 1080 - Intel Core i5 11th Gen i5-1135G7 Quad-core (4 Core) 2.40 GHz - 16 GB RAM - 256 GB SSD - Pike Silver Aluminum - Intel Chip - Windows 10 Pro - Intel Iris Xe Graphics - In-plane Switching	\$7,656.00
		RTI Total		\$7,656.00
52704	4/9/2022	School Specialty, Inc	Poster Board	\$45.10
52704	4/9/2022	School Specialty, Inc	Poster Board	\$45.10
		School Specialty, Inc Total		\$90.20
52705	4/9/2022	Sport Safe Testing Service Inc	Random Testing	\$400.00
		Sport Safe Testing Service Inc Total		\$400.00
	4/9/2022	Staples	Copy Paper	\$999.75
	4/9/2022	Staples	Copy Paper	\$999.75
	4/9/2022	Staples	Ziploc Bags	\$16.99
		Staples Total		\$2,016.49

Check Number	Check Date	Payee	Reason	Amount
	4/9/2022	Symmetry Energy Solutions LLC	BHE195185 - Feb Natural Gas	\$1,359.36
	4/9/2022	Symmetry Energy Solutions LLC	BHE231582 - Feb Natural Gas	\$2,847.88
	4/9/2022	Symmetry Energy Solutions LLC	NGM811131 - Feb Natural Gas	\$155.46
	4/9/2022	Symmetry Energy Solutions LLC	NGM829096 - BB Feb Natural Gas	\$352.57
		Symmetry Energy Solutions LLC Total		\$4,715.27
	4/9/2022	VISA	Skills USA Meal	\$42.77
	4/9/2022	VISA	Healthy School Conf Lodging	\$192.00
	4/9/2022	VISA	Healthy School Conf Meal	\$23.52
	4/9/2022	VISA	Nozzle, Afinia 3D H480-02, H+1/H800/H800+/H400/H400+	\$54.00
	4/9/2022	VISA	Shipping	\$16.40
	4/9/2022	VISA	Staff Wellness	\$16.17
	4/9/2022	VISA	2022 NE/W IA Chapter Tour & Presentation	(\$20.00)
	4/9/2022	VISA	NASES Spring Conf Lodging	\$258.00
	4/9/2022	VISA	UPS Shipping	\$40.44
	4/9/2022	VISA	NAEP State Convention Meal	\$13.85
	4/9/2022	VISA	Timeclock Subscription	\$96.24
		VISA Total		\$733.39
	4/9/2022	Verizon	Hot Spots	\$601.64
		Verizon Total		\$601.64
52706	4/9/2022	Wakefield School-Interim	A Raisin in the Sun Tickets	\$140.00
52706	4/9/2022	Wakefield School-Interim	\$330 check to South Sioux City High School for District Music. I will leave an invoice in your box. Thanks!!	\$330.00
52706	4/9/2022	Wakefield School-Interim	Planetarium Field Trip for Grades PREK-6	\$1,000.00
52706	4/9/2022	Wakefield School-Interim	8 Man Football Clinic	\$175.00
52706	4/9/2022	Wakefield School-Interim	Coaches Clinic - KE	\$50.00
52706	4/9/2022	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$2,095.00
52707	4/9/2022	Waste Connections of Nebraska Inc	Garbage Service	\$720.00
52707	4/9/2022	Waste Connections of Nebraska Inc	Rolloff Service	\$55.00
		Waste Connections of Nebraska Inc Total		\$775.00
52708	4/9/2022	Wayne Herald	State Basketball	\$54.00
52708	4/9/2022	Wayne Herald	Job Ads	\$534.00
		Wayne Herald Total		\$588.00
Sub Total				\$157,527.03

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	3/24/2022	VISA-2	Foam Plates	\$62.83
	3/24/2022	VISA-2	Refrigerator Locks	\$134.75
	3/24/2022	VISA-2	Fruit	\$60.80
	3/24/2022	VISA-2	InService Rolls	\$57.92
	3/24/2022	VISA-2	Teacher Inservice	\$65.97
	3/24/2022	VISA-2	WebstaurantPlus Membership	\$99.00
		VISA-2 Total		\$481.27
5534	4/9/2022	Appeara	Aprons, Mops & Towels	\$175.90
		Appeara Total		\$175.90

Check Number	Check Date	Payee	Reason	Amount
5535	4/9/2022	Bernard Food Industries Inc	Taco Seasoning	\$252.96
		Bernard Food Industries Inc Total		\$252.96
5536	4/9/2022	Cash-Wa Distributing	Food/Supplies	\$976.11
5536	4/9/2022	Cash-Wa Distributing	Food	\$11,631.48
5536	4/9/2022	Cash-Wa Distributing	Food/Supplies	\$8,390.46
		Cash-Wa Distributing Total		\$20,998.05
5537	4/9/2022	City of Wakefield	Mar Utilities	\$12.02
5537	4/9/2022	City of Wakefield	Mar Utilities	\$209.30
		City of Wakefield Total		\$221.32
5538	4/9/2022	Cubby's Inc.	Distilled Water	\$13.95
		Cubby's Inc. Total		\$13.95
5539	4/9/2022	Dollar General	Groceries	\$17.50
5539	4/9/2022	Dollar General	Vinegar	\$3.65
		Dollar General Total		\$21.15
5540	4/9/2022	Greenberg Fruit Co.	Fruit	\$3,990.88
5540	4/9/2022	Greenberg Fruit Co.	Fruit	\$3,577.82
		Greenberg Fruit Co. Total		\$7,568.70
5541	4/9/2022	Hiland Dairy	Milk/Juice	\$4,142.21
		Hiland Dairy Total		\$4,142.21
5542	4/9/2022	Hubert Company	Liftgate Service Charge	\$99.00
5542	4/9/2022	Hubert Company	Shipping	\$399.95
5542	4/9/2022	Hubert Company	Tru T-49-HC 49 cu ft 2 Door Reach-In Swing Door Refrigerator - 54 1/8"L X 29 1/2"W X 83 3/8"H	\$5,559.21
5542	4/9/2022	Hubert Company	Turbo Air M3F24-1-N 21.7 cu ft 1 Door Reach-In Top Mount Freezer - 28 3/4"L X 30 3/4"W X 83"H	\$3,996.36
		Hubert Company Total		\$10,054.52
5543	4/9/2022	Miller Building Supply	Squeegee	\$5.99
		Miller Building Supply Total		\$5.99
5544	4/9/2022	Pac N Save, Inc.	Groceries	\$117.49
		Pac N Save, Inc. Total		\$117.49
5545	4/9/2022	Quality Foods	Groceries	\$270.79
		Quality Foods Total		\$270.79
	4/9/2022	Sysco Lincoln	Food/Supplies	\$1,607.09
	4/9/2022	Sysco Lincoln	Shortage Credit	(\$87.14)
	4/9/2022	Sysco Lincoln	Food	\$468.46
	4/9/2022	Sysco Lincoln	Food/Supplies	\$4,729.03
	4/9/2022	Sysco Lincoln	Shortage Credit	(\$133.96)
		Sysco Lincoln Total		\$6,583.48
Sub Total				\$50,426.51
Grand Total				\$207,953.54

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY21-22; Begin Date: 04/11/2022; End Date: 04/11/2022; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 4/11/2022 2:39:18 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52709	4/11/2022	RTI	Copier Lease	\$796.24
52709	4/11/2022	RTI	Copier Lease	\$796.25
Sub Total				\$1,592.49
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1215	4/11/2022	Certified Testing Services Inc	Soil Technician	\$678.00
Sub Total				\$678.00
Grand Total				\$2,270.49

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY21-22; Voucher: 040822,040822 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 4/8/2022 4:53:46 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
040822	BankFirst	195103		Aflac	\$296.53	
Register	Register Paid Date	Account Code	Deduction		Amount	
041422	4/14/2022	01-00941-000	Aflac - Accident 125		\$127.01	
041422	4/14/2022	01-00941-000	Aflac - Cancer 125		\$80.86	
041422	4/14/2022	01-00941-000	Aflac - Short Term Disability		\$88.66	
Sub Total					\$296.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
040822	BankFirst	195103		American Fidelity	\$6,347.27	
Register	Register Paid Date	Account Code	Deduction		Amount	
041422	4/14/2022	01-00941-000	Amer Fidelity - Accident 125		\$455.66	
041422	4/14/2022	01-00941-000	Amer Fidelity - Cancer		\$136.00	
041422	4/14/2022	01-00941-000	Amer Fidelity - Cancer 125		\$196.50	
041422	4/14/2022	01-00941-000	Amer Fidelity - Critical Illness		\$44.92	
041422	4/14/2022	01-00941-000	Amer Fidelity - Hospital Indemnity		\$82.24	
041422	4/14/2022	01-00941-000	Amer Fidelity - Term Life		\$185.71	
041422	4/14/2022	01-00941-000	Amer Fidelity - Whole Life		\$236.34	
041422	4/14/2022	01-00941-000	Child Care 125		\$1,766.64	
041422	4/14/2022	01-00941-000	Med Reimb 125		\$3,104.06	\$6,208.07
041422	4/14/2022	06-00941-000	Amer Fidelity - Accident 125		\$71.88	
041422	4/14/2022	06-00941-000	Amer Fidelity - Cancer		\$7.20	
041422	4/14/2022	06-00941-000	Amer Fidelity - Cancer 125		\$60.12	\$139.20
Sub Total					\$6,347.27	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
040822 HSA	BankFirst	195103		Ann Milliken - HSA	\$203.83	
Register	Register Paid Date	Account Code	Deduction		Amount	
041422	4/14/2022	01-00941-000	HSA Ann Milliken		\$203.83	
Sub Total					\$203.83	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
040822	BankFirst	195103		BankFirst	\$80,205.16	
Register	Register Paid Date	Account Code	Deduction		Amount	
041422	4/14/2022	01-00941-000	Federal Withholding		\$23,404.63	
041422	4/14/2022	01-00941-000	FICA		\$44,337.38	
041422	4/14/2022	01-00941-000	Medicare		\$10,369.16	\$78,111.17
041422	4/14/2022	06-00941-000	Federal Withholding		\$474.49	
041422	4/14/2022	06-00941-000	FICA		\$1,312.54	
041422	4/14/2022	06-00941-000	Medicare		\$306.96	\$2,093.99
Sub Total					\$80,205.16	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
040822	BankFirst	207276		Blue Cross/Blue Shield of NE	\$83,244.74	
Register	Register Paid Date	Account Code	Deduction		Amount	
041422	4/14/2022	01-00941-000	BCBS Empl Dental 125		\$1,625.23	
041422	4/14/2022	01-00941-000	BCBS Employer Dental		\$1,761.74	
041422	4/14/2022	01-00941-000	BCBS Employer Hlth		\$73,317.17	
041422	4/14/2022	01-00941-000	BCBS Empl Health 125		\$3,220.43	\$79,924.57
041422	4/14/2022	06-00941-000	BCBS Empl Dental 125		\$53.75	
041422	4/14/2022	06-00941-000	BCBS Employer Dental		\$88.62	
041422	4/14/2022	06-00941-000	BCBS Employer Hlth		\$3,177.80	\$3,320.17
Sub Total					\$83,244.74	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	207276		Christy Roberts - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	06-00941-000	HSA Christy Roberts		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Colton McCreary - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Colton McCreary		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Connie Wageman - HSA	\$231.38
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Connie Wageman		\$231.38
Sub Total					\$231.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	207276		Dave Lunz - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	06-00941-000	HSA Dave Lunz		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		Federal Reserve KC	\$261,796.24
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Direct Deposit		\$253,740.46
041422	4/14/2022	06-00941-000	Direct Deposit		\$8,055.78
Sub Total					\$261,796.24
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		Iowa Department of Revenue	\$100.00
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Iowa State Tax		\$100.00
Sub Total					\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Kim Barge - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Kim Barge		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Lauren Barge - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Lauren Barge		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	207276	5532	Madison National Life	\$2,657.04
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Addtl Life Ins		\$256.84
041422	4/14/2022	01-00941-000	Life Ins Employer		\$770.25
041422	4/14/2022	01-00941-000	Long Term Disability		\$1,547.23
041422	4/14/2022	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,613.32

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103	52669	Madison National Life	\$2,657.04
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Dependent Life Ins		\$4.20
041422	4/14/2022	01-00901-000	Life Ins Employer		\$52.50
041422	4/14/2022	01-00901-000	Long Term Disability		(\$12.98)
Sub Total					\$43.72
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Megan Virgil - HSA	\$310.69
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Megan Virgil		\$310.69
Sub Total					\$310.69
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		MG Trust Company	\$4,338.16
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	403b Plan		\$175.00
041422	4/14/2022	01-00941-000	403b Plan ROTH		\$3,660.00
041422	4/14/2022	01-00941-000	403b Plan ROTH - 10%		\$321.12
041422	4/14/2022	01-00941-000	403b Plan ROTH - 5%		\$182.04
Sub Total					\$4,338.16
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		Nebraska Dept of Revenue	\$12,304.48
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	State Withholding - NE		\$12,058.49
041422	4/14/2022	06-00941-000	State Withholding - NE		\$245.99
Sub Total					\$12,304.48
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		Nebraska Retirement System	\$69,557.52
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	NPERS		\$67,564.11
041422	4/14/2022	06-00941-000	NPERS		\$1,993.41
Sub Total					\$69,557.52
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Patricia Wurdeman		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Rosa Morelos - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Rosa Morelos		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Shannon Carroll - HSA	\$681.38
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Shannon Carroll		\$681.38
Sub Total					\$681.38

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$110.19
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	HSA Teresa Soderberg		\$110.19
Sub Total					\$110.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103		Vision Service Plan	\$1,022.65
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00901-000	Vision 125		\$57.91
Sub Total					\$57.91
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	207276		Vision Service Plan	\$1,022.65
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Vision 125		\$923.05
041422	4/14/2022	06-00941-000	Vision 125		\$41.69
Sub Total					\$964.74
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103	52670	Washington National Ins Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
040822	BankFirst	195103	52671	WCS-General Fund	\$166.49
Register	Register Paid Date	Account Code	Deduction		Amount
041422	4/14/2022	01-00941-000	Summer Ins 125		\$164.61
041422	4/14/2022	06-00941-000	Summer Ins 125		\$1.88
Sub Total					\$166.49
Grand Total					\$524,405.98

Mallory Anderson

122 N Nebraska Street | Ponca, NE 68770
(712)870-1291 | mallory.krueger2016@yahoo.com

PROFESSIONAL PROFILE

Hardworking and passionate educator dedicated to creating an emotionally safe classroom for diverse learners. Enthusiastic and determined to finding teaching methods that benefit all students. Resourceful educator with a strong desire to help students discover their academic and personal potential for success. Collaborates effectively with colleagues to create data driven instruction that aligns with the common core curriculum and state standards. Communicates efficiently with students, colleagues, administrators, and parents.

CERTIFICATIONS

Nebraska Department of Education – Elementary	February 2021
South Dakota Department of Education – Elementary	March 2020
Iowa Department of Education – Elementary, K-6	January 2020

EDUCATION

Bachelor of Arts in Interdisciplinary Studies (K-8) Western Governors University Salt Lake City, UT	December 2019
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HONORS/AWARDS

- The National Society of Leadership and Success January 2022 - Present

TEACHING EXPERIENCE

West Monona Community School District Onawa, IA	August 2020-present
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High School Special Education Teacher

- Create academically rich lesson plans that align with common core and state standards
- Data collection through biweekly progress monitoring for IEPs
- Collaboration with IEP team (parents, teachers, administrators, and students)

Sioux City Community School District Sioux City, IA	August 2019-November 2019
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Student Teacher

- Created differentiated lesson plans to support the common core curriculum while aligning with state standards
- Implemented classroom management strategies to ensure a safe and effective learning environment
- Collaborated with colleagues during PLC meetings to create data driven instruction
- Lead small group instruction of up to 6 students to increase academic skills, such as fluency and comprehension

Girls Inc. Sioux City, IA	May 2013 – September 2014
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Tutoring Center Program Specialist

- Implemented phases of i-Ready (technology based educational instruction program) instruction which resulted in increased Reading and Math skills and prevented summer learning loss
- Monitored grades through appropriate documentation
- Created academic enrichment programs in order to build understanding of Reading and Math concepts

OTHER EXPERIENCE

North Middle School/Sioux City School District Sioux City, IA	August 2016 – March 2019
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Special Education Instructional Assistant (Foundations 4)

- Administered individualized and small group support for students in various content areas based on needs
- Worked together with teachers to identify areas of difficulty for students and develop problem-solving ideas

Michelle Kotas

Preschool Teacher

1243 County Road N
Western, NE 68464
(402-826-0440)
michellekotas@yahoo.com

CAREER OBJECTIVE

Adaptable recent college graduate with a Bachelor of Arts (B.A) in Early Childhood Education Inclusive (3.98 GPA), with 5.5+ years of work experience. Aiming to leverage academic experience and a proven knowledge of adaptive teaching methods, classroom management, and curriculum development to successfully fill the Teacher role at your company. Frequently praised as hard-working by my peers, I can be relied upon to help your school achieve its goals.

EXPERIENCE

Humphrey Public School, Humphrey, Nebraska - *Substitute Teacher*

August 2021 - PRESENT

- Instruct students individually and in groups, adapting teaching methods to meet students' varying needs and interests.
- Teach basic skills such as color, shape, number and letter recognition, personal hygiene, and social skills.
- Establish and enforce rules for behavior and policies and procedures to maintain order among students.
- Confer with other staff members to plan and schedule lessons promoting learning, following approved curricula.
- Attend professional meetings, educational conferences, and teacher training workshops to maintain and improve professional competence.

Blue River Family Center, Crete, Nebraska - *Substitute Teacher*

June 2017 - December 2021

- Create developmentally appropriate lesson plans
- Communicate with children's parents or guardians about daily activities, behaviors, and related issues.
- Assist in preparing food and serving meals to children.
- Observe and monitor children's play activities.
- Discipline children and recommend or initiate other measures to control behavior, such as caring for own clothing and picking up toys and books

Stanton Public School, Stanton, Nebraska - Student Teacher

January 2021 - May 2021

- Plan and conduct activities for a balanced program of instruction, demonstration, and work time that provides students with different learning opportunities
- Use computers, audio-visual aids, and other equipment and materials to supplement presentations.
- Prepare for assigned classes and show written evidence of preparation upon request of immediate supervisors.
- Prepare, administer, and grade tests and assignments to evaluate students' progress
- Meet with other professionals to discuss individual students' needs and progress.

EDUCATION

Dorchester High School, Dorchester, Nebraska - Diploma

August 2017 - May 2021

- **GPA:** 3.7
- **Extracurricular Activities:** National Honors Society, Future Business Leaders of America, Student Council, American Legion Junior Auxiliary

Wayne State College, Wayne, Nebraska - (B.A) Early Childhood Education Inclusive

August 2017 - May 2021

- **GPA:** 3.98
- **Extracurricular Activities:** Alpha Lambda Delta, Phi Kappa Phi, Chi Alpha Epsilon, Theta Eta Sigma, American Legion Auxiliary

REFERENCES

Julie Behrens, Blue River Family Center Supervisor, Blue River Family Center
(402) 826-7260- jbehrens@bvca.net- Former Supervisor

Jennifer Flood, 2nd Grade Teacher, Stanton Community School
(402) 750-2188- jflood@esu8.org- Former Cooperating Teacher

Brice King, Elementary Principal, Humphrey Public School
(402) 923-1230- briceking@humphrey.esu7.org- Current Supervisor

Sarah Remm, Elementary Principal, Stanton Community School
(402) 640-1956- sremm@esu8.org- Former Supervisor

CHRIS PIEPER

955 Palmetto Ln.
Lincoln, NE 68521

Cell: 402.380.5944
Email: chris-pieper@hotmail.com

OBJECTIVE

An organized and professional pre-service teacher with practicum experience in a high school setting. Eager to share with students my business knowledge and personal work experiences. A dedicated and passionate educator ready to use my education training in the classroom.

EDUCATION

BACHELOR OF SCIENCE, BMIT Secondary Education, University of Nebraska May 2022

BACHELOR OF SCIENCE, Business Agriculture, University of Nebraska May 2016

STUDENT TEACHING

MALCOLM HIGH SCHOOL – MALCOLM PUBLIC SCHOOLS; Malcolm, NE January 2022 - Present

- Observed and assisted with instruction for one week.
 - Create and teach full lessons
 - Assist with grading and administering assignments and assessments
 - Answer student questions and give assistance as needed
-

PRACTICUM EXPERIENCE

LINCOLN NORTH STAR – LINCOLN PUBLIC SCHOOLS; Lincoln, NE August 2021 - November 2021

- Observed and assisted with instruction
- Lead part of the instructions daily
- Created and taught lessons
- Assisted with grading and administering assignments and assessments
- Answered student questions and gave assistance as needed
- Participated in Mock Interviews

SOPHOMORE PRACTICUM (Online due to COVID) August 2020 - December 2020

- Viewed and reflected on teacher instruction videos
 - Lead discussions with peers about the videos
-

ADDITIONAL WORK EXPERIENCE

FARMERS COOPERATIVE, RAYMOND, NE May 2020 – August 2021
SPRAYER OPERATOR and January 2017 – April 2019

- Sprayed fields
- Communicated with farmers daily
- Ran the warehouse when the managers were gone

BUTLER AG EQUIPMENT May 2019 – May 2020
CUSTOMER ACCOUNT MANAGER

- Setup sales meetings
- Logged daily activities
- Sold ag equipment

FARMERS COOPERATIVE, RAYMOND, NE October 2018 – April 2019
REGIONAL PRECISION AGRONOMY EXPERT

- Sold the latest precision agronomy technology available to the Coop
- Setup equipment to make them precision ready
- Gathered planting/harvest data directly from monitors and put it into Fieldview

Brittany Vinchattle

419 Donner Pass

Omaha, NE 68787

402-216-6386

brittany.york85@gmail.com

OBJECTIVE

Dedicated and experienced educator with proven success in diverse environments seeking a teaching position with Wakefield school where I can utilize my strengths in relationship and community building to foster growth and cultural awareness for an inclusive classroom experience.

EDUCATION

Master of Science – Counseling Wayne State College, Wayne, NE

Anticipated Completion Spring 2024

Master of Science-Reading, University of Nebraska Omaha, Omaha, NE

August 2012 – May 2014

Bachelor of Science – Education, University of Nebraska Omaha, Omaha, NE

August 2007 – May 2011

- Secondary Education
- English/Language Arts 7-12 Endorsement

LICENSES & ENDORSEMENTS

Nebraska

- 7 – 12 English Language Arts Teaching
- Pre-K – 12 Reading Specialist Endorsement

Iowa

- Master Educator License
- 5 – 12 Language Arts Teaching
- 5 – 12 Reading Endorsement

EXPERIENCE IN EDUCATION

June 2021 – present

Academic Advisor at Wayne State College, Holland Academic Success Center, Wayne, NE

- Academic Advisor

Responsibilities: Academic coaching, academic advising, creating and delivering student success workshops, collaborating with students on Academic Success Plans, faculty liaising, developing major advising documents, collaborating with student counseling services on various student programs, student schedule building

June 2021 - present

Teacher at Lewis Central High School, Lewis Central Community School District, Council Bluffs, IA

August 2018 – June 2021

- At Risk Education & English Language Arts

Responsibilities: Collaborated with At-Risk team to develop learning plans for at-risk students, developed Social Emotional Learning curriculum for utilization in Connections to Graduation program, collaborated with co-teacher to develop and facilitate instruction for Basic English, and differentiated instruction for students with an IEP.

School Improvement Roles:

- Building Leadership Team
- District Program Champion, Positive Behavior Interventions and Supports (PBIS)
- District Program Champion, Trauma Responsive Schools
- Trauma Responsive Schools, Core Implementation Team
- Model teacher
- Instructional coach collaboration
- Planning and presenting professional development

Teacher at King Science and Technology Magnet Middle School, Omaha Public Schools, Omaha, NE

August 2017 – May 2018

- English Language Arts & Reading

Responsibilities: Planned and taught lessons for 5th grade Reading Exploratory, Reading Skills 6 and 7, and English Language Arts 6; used assessment data to inform instruction, participated in team meetings, attended and collaborated in professional development

School Improvement Roles:

- Multi Teared Systems of Support for Behavior (MTSS-B) committee
- Student Council Sponsor

Teacher at Lewis Central High School, Lewis Central Community School District, Council Bluffs, IA

August 2012 – May 2017

- English Language Arts & Exploring Literature

Responsibilities: Planned and taught lessons for 9th grade English and Second Chance Reading (Exploring Literature), co-planned with members of a PLC, facilitated PLC meetings, co-taught multiple classes, curriculum writing, analyzed student data for trends in reading proficiency, analyzed standardized test data, administered and analyzed diagnostic reading assessments.

School Improvement Roles:

- Building Leadership team member
- Literacy Content team member
- Positive Behavior Interventions and Supports (PBIS) Program Champion
- Model teacher
- Instructional coach collaboration
- Planning and presenting professional development

CONFERENCE ATTENDANCE, PRESENTATIONS & TRAINING**NACADA**

October 2022

Trauma Sensitive Schools Conference, Atlanta, GA

February 2020

Self-Assessment of MTSS Implementation (SAMI Process)

September 2019

Trauma Sensitive Schools Conference, Washington DC

February 2019

National Council for Behavioral Health Training

November 2018

Presenter, Iowa Learning Supports Conference for PBIS

April 2017

CCIRA Literacy Conference

February 2017

MTSS Literacy Conference

April 2016

SDI Secondary Literacy Consortium

February 2016

Presenter, Iowa Learning Supports Conference for PBIS

April 2016

Proactive Discipline for Reactive Students: Using Restorative Discipline and PBIS in the Classroom

November 2015

School Reform Initiative Workshop

July 2015

From Chaos to Classroom Control: Managing Disruptive Classroom Behavior

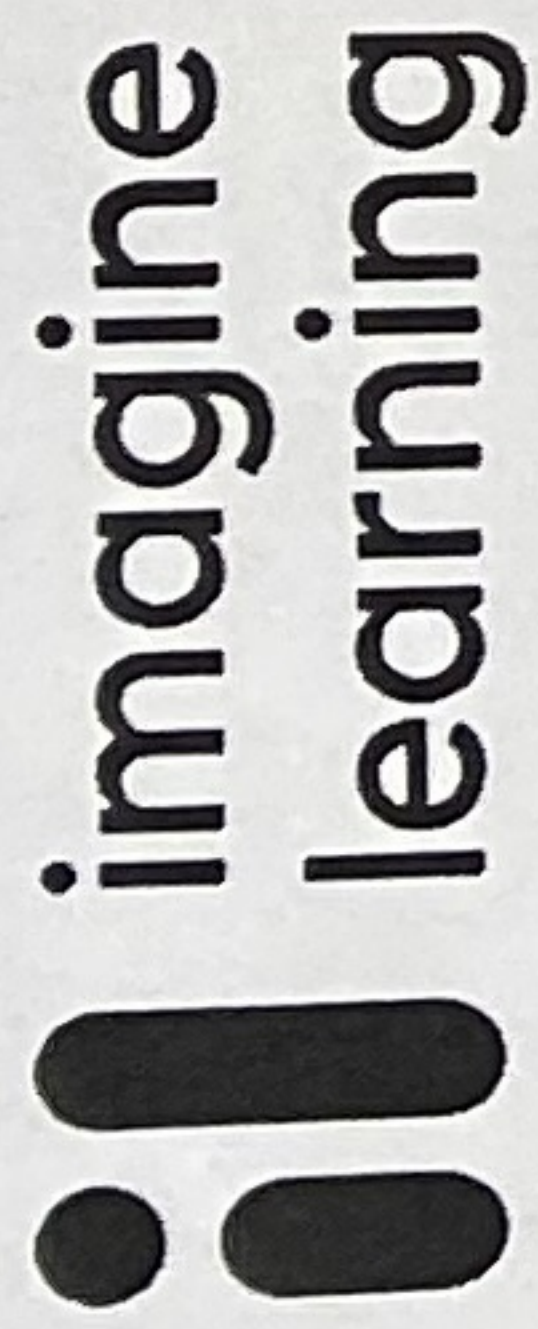
April 2015

Function Based Treatments Training

March 2015

Second Chance Reading Training

August 2012



8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257 x1037

Wakefield Cmnty School District 90-0560
PO Box 330
Wakefield NE 68784

Price Quote

Date 9/1/2022
Quote No. 239150
Acct. No. 03:wa:NE:12206939
Total \$8,750.00
Pricing Expires 8/31/2023

Payment Schedule		Contract Start	Contract End
Upon receipt of signed quote and matching PO, district will be invoiced, net 30-day terms.		9/1/2022	8/31/2023

Site	Description	Comment	End Date	Qty
1. Wakefield High School	Digital Libraries Enhanced CTE Library Add-on Concurrent User		08/31/2023	10
	Odysseyware 6-12 Comprehensive All Content Concurrent User (MS and HS content for math, ELA, science, social studies, electives, world languages, Test Prep; excludes eDynamic Learning and Purpose Prep)		08/31/2023	10

Site	Description	Comment	End Date	Qty
1. Wakefield Cmnty School District 90-0560	Professional Development Webinar Training		08/31/2023	1

Subtotal \$8,750.00
Total \$8,750.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Wakefield Cmnty School District 90-0560

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

JASON SEARS FLOORING
211 Main Street
Wayne, NE 68787
(402) 833-1784
jasonsearsflooring@outlook.com

JASON SEARS FLOORING

ADDRESS

Wakefield Community Schools

ESTIMATE # 3334

DATE 03/30/2022

P.O. NUMBER

Peters Room Rm#?

ACTIVITY	QTY	RATE	AMOUNT
Floor Coverings Milliken Carpet Tiles	630	2.99	1,883.70
Installation/Labor Installation/Labor	630	0.60	378.00
Removal/Tearout/Disposal Current flooring	630	0.20	126.00
Floor Coverings Milliken Vinyl Tiles	459	4.99	2,290.41
Installation/Labor Installation/Labor	459	1.50	688.50
Other Materials Adhesive	1.50	109.00	163.50
Other Materials Vinyl transitions LF	40	3.99	159.60
Shipping Freight	1,089	0.23	250.47
Removal/Tearout/Disposal Current flooring	459	0.45	206.55

Estimate is valid for 30 days.

SUBTOTAL	6,146.73
TAX	0.00
TOTAL	\$6,146.73

Accepted By

Accepted Date

JASON SEARS FLOORING
211 Main Street
Wayne, NE 68787
(402) 833-1784
jasonsearsflooring@outlook.com

JASON SEARS FLOORING

ADDRESS

Wakefield Community Schools

ESTIMATE # 3335

DATE 03/30/2022

P.O. NUMBER

Room 102

ACTIVITY	QTY	RATE	AMOUNT
Floor Coverings Milliken Carpet Tiles	860	2.99	2,571.40
Installation/Labor Installation/Labor	860	0.60	516.00
Removal/Tearout/Disposal Current flooring	860	0.20	172.00
Floor Coverings Milliken Vinyl Tiles	110	4.99	548.90
Installation/Labor Installation/Labor	110	1.50	165.00
Other Materials Adhesive	1.50	109.00	163.50
Other Materials Vinyl transitions LF	40	3.99	159.60
Shipping Freight	970	0.23	223.10
Removal/Tearout/Disposal Current flooring VCT tile	110	0.45	49.50

Estimate is valid for 30 days.

SUBTOTAL	4,569.00
TAX	0.00
TOTAL	\$4,569.00

Accepted By

Accepted Date

JASON SEARS FLOORING
211 Main Street
Wayne, NE 68787
(402) 833-1784
jasonsearsflooring@outlook.com

JASON SEARS FLOORING

ADDRESS

Wakefield Community Schools

ESTIMATE # 3341

DATE 03/30/2022

P.O. NUMBER

Boys and Girls Bathroom

ACTIVITY	QTY	RATE	AMOUNT
Floor Coverings Ceramic Tile	50	2.99	149.50
Installation/Labor Installation/Labor (Toilets must be removed prior to installation by Maintenance staff or other school designee)	50	6.00	300.00
Removal/Tearout/Disposal Current flooring	50	0.45	22.50
Other Materials Vinyl transitions LF	6	3.99	23.94
Shipping Freight	1	75.00	75.00
Other Materials Thinset and grout	1	125.00	125.00

Estimate is valid for 30 days.
emailed 3-30-22

SUBTOTAL 695.94
TAX 0.00
TOTAL **\$695.94**

Accepted By

Accepted Date

JASON SEARS FLOORING
211 Main Street
Wayne, NE 68787
(402) 833-1784
jasonsearsflooring@outlook.com

JASON SEARS FLOORING

ADDRESS

Wakefield Community Schools

ESTIMATE # 3343

DATE 03/30/2022

P.O. NUMBER

Hallway outside of bathrooms

ACTIVITY	QTY	RATE	AMOUNT
Floor Coverings Milliken Vinyl Tiles	132	4.99	658.68
Installation/Labor Installation/Labor	132	1.50	198.00
Other Materials Adhesive	0.40	109.00	43.60
Shipping Freight	132	0.23	30.36
Removal/Tearout/Disposal Current flooring VCT tile	132	0.45	59.40

Estimate is valid for 30 days.

SUBTOTAL 990.04
TAX 0.00
TOTAL **\$990.04**

Accepted By

Accepted Date



ConsensusDocs®
BUILDING A BETTER WAY

ConsensusDocs® 496
DESIGN-BUILD CHANGE ORDER
(Where the Basis of Payment of the Design-Build Agreement is a Lump Sum)

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CONTENT SECURE ID: 92C86B30-5993

ConsensusDocs® 496

DESIGN-BUILD CHANGE ORDER

(Where the Basis of Payment of the Design-Build Agreement is a Lump Sum)



Owner: Wakefield Community School

Design-Builder: Nemaha Sports Construction

Project: Wakefield Athletic Field & Stadium Complex

Date of Agreement: 10/29/2021

Change Order No. 1

Change Order Date: 3/24/2022

Section I Describe the Work:

- Change concession stand countertops to stainless steel = \$15,288.00
- East runway surfacing = \$28,220.00
- Deduct play-clocks and add conduit and wiring for owner timing = \$4,170.00
- Scoreboard relocation and install = \$24,750.00



Section II

A. ADJUSTMENT IN CONTRACT PRICE

Original Contract Price: \$3,781,050.00

This Change Order: \$72,428.00

New Contract Price: \$3,853,478.00

B. ADJUSTMENT TO CONTRACT TIME

x Contract Time is Unchanged

Original Date of Substantial Completion: 8/1/2022

Upon the execution of this document by both Parties, the Agreement is modified by, but only to the extent of, this Change Order, which becomes a part of the Contract Documents and is subject to the terms and conditions of the Agreement. The Design-Builder is directed to make the change in the Work described above. The Design-Builder shall keep accurate records of the services, labor and materials used to perform the described Work and shall include the cost of such change in its next application for payment in a separate line item.

DESIGN-BUILDER:

By:  _____
Title: PM

Date: 3/24/2022

OWNER:

By: _____
Title: [_____]
Date: [_____]

END OF DOCUMENT.



NEBRASKA PURCHASE CONTRACT

563393 *

COMPANY OR FIRM NAME CORNHUSKER INT'L TRUCKS 3131 CORNHUSKER HIGHWAY LINCOLN, NE 68504		BUYER Wakefield Community School
ADDRESS Wakefield		ADDRESS 802 Highland Street
CITY Wakefield		CITY Wakefield COUNTY
SALESPERSON Kevin Jochum		HOME PHONE STATE AND ZIP CODE NE 68784
		WORK PHONE

MAKE IC Bus	MODEL CE Series	NEW/USED New	(SERIAL OR MOTOR NO.) 4DRBUC8M8PB795976	DATE
YEAR 2023	COLOR Yellow	TYPE 59 pass bus	MILEAGE	STOCK NO.
			APPROX. DELIVERY DATE	

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE	\$90,300.00
CASH PRICE OF VEHICLE		\$	
Pricing includes all applicable discounts and incentives		TOTAL CASH DELIVERED PRICE	\$90,300.00
		TRADE ALLOWANCE (A)	-0-
		TRADE ALLOWANCE (B)	
		DIFFERENCE	
		BALANCE OWED ON TRADE	
		PARTIAL PAYMENT	
		CASH ON DELIVERY DUE	\$90,300.00
		UNPAID BALANCE	
		CREDIT DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		INSURANCE DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
(See contract conditions on reverse side)			
RECORD OF TRADE-IN (A)			
MAKE & YEAR	TYPE	MODEL	COLOR
NONE			
MILEAGE	SERIAL NO.		
RECORD OF TRADE-IN (B)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		

BUYER'S CERTIFICATION

I hereby certify that:

- The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND
- I have read the terms and conditions of this contract and have received a true copy thereof; AND
- I guarantee that the title of my trade-in-vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.
- I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLES DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

Notice to Buyer 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and
 2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and
 3.) That the dealership may receive compensation for other products and/or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that may be in any window.

X  SUPERINTENDENT
 (Buyer's Signature)

X _____
 (Co-Buyer's Signature)

ACCEPTED BY X 
 (Dealer or his authorized representative)