

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

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

Posted Date: 2/11/2021

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

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

ATTENDANCE TAKEN AT 5:30 PM:

Absent: Jim Litchfield, **Present:** Bree Brown, Emily Godinez, Jeffrey Keagle, Sherri Lundahl, Eric Riewer. Present: 5, Absent: 1. **Present:** Jim Litchfield. Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Excuse Board Member Absences

Move to excuse Jim Litchfield Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Emily Godinez: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Emergency Modification of the Agenda

Approval of Agenda

Motion to approve the agenda Passed with a motion by Jeffrey Keagle and a second by Emily Godinez.

Bree Brown: Yea

Emily Godinez: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Awards and Special Recognition

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Public & Personnel Relations

Strategic Planning

Recognition of Visitors/Communication from the Public

WEA

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

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

Move to issue an employment contract to Angela Zach as the 7-12 principal. Passed with a motion by Sherri Lundahl and a second by Emily Godinez.

Bree Brown: Yea

Emily Godinez: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve that addition of an English Language Learner certificated staff member Passed with a motion by Eric Riewer and a second by Jeffrey Keagle.

Bree Brown: Yea

Emily Godinez: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to award a printer/copy contract to Riverside Technologies Inc. as presented Passed with a motion by Jeffrey Keagle and a second by Emily Godinez.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

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

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve that 2021-22 service contract with Educational Service Unit # 1 Passed with a motion by Jeffrey Keagle and a second by Emily Godinez.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

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

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve the bid of Klein Electric to upgrade the main stage lighting system. Passed with a motion by Jim Litchfield and a second by Sherri Lundahl.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve a request for a Local Substitute Teaching Certificate for Jenny Heimann Passed with a motion by Emily Godinez and a second by Jeffrey Keagle.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve the 2021-2022 Academic Calendar as presented Passed with a motion by Jeffrey Keagle and a second by Emily Godinez.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve the Patron's Annual Report Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

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

Move to approve the purchase of 18 smartboards from CCS Presentation Systems contingent on being awarded the ESSRS II Grant Passed with a motion by Jeffrey Keagle and a second by Eric Riewer.

Bree Brown: Yea

Emily
Godinez: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 8:02 Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Emily Godinez: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 6, Nay: 0

Elementary Principal Report

Board of Education

February 2021

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

- On February 2nd and 4th, Amy Mundil from ESU 1 came to school and completed literacy walkthroughs in classrooms. She observed each teacher teaching from our new reading series, *Wonders*. Amy then met with the teachers to provide feedback regarding instructional strategies and suggestions. I may seek support from ESU 1 staff to complete the same activity in regards to Social Studies implementation.
- Amy Mundil also completed training for 12 certified and non-certified staff members on the Early Intervention in Reading (EIR) program. This is a tier II intervention that we have been using for the last couple years. We wanted to have more staff officially trained on the program.
- Currently we are working on our Decision Rules to use in determining student eligibility for certain interventions. We have a draft completed and will be sending it out to staff for feedback in the upcoming weeks. After staff has taken the time to review the document, we will implement these rules. It will streamline the process of who needs what intervention.
- Teachers are continuing to make all of their instructional resources available in a digital format. Teachers upload these items to SeeSaw (PK-2) and Google Classroom (3-6). This was implemented at the beginning of the COVID-19 pandemic but will continue. I have seen the level of student engagement greatly increase with the implementation of the iPad.
- Our EL staff will begin administering the ELPA-21 assessment to all of those students who meet EL eligibility. Currently (as of 02/03/21) we have 71 students eligible for EL supports that will participate in the ELPA 21.
- During the course of the COVID-19 pandemic, there has been a focus on mental health supports for our kids. There are a lot of resources that kids can access for support. In the elementary level, Mrs. Lamprecht has implemented *Second Step* as a core guidance curriculum for all students. In addition, Mrs. Lamprecht and Ms. Messersmith have worked to provide social skills instruction and training to kids. Once a week, every teacher's classroom has the opportunity to participate in Yoga or other wellness activities. During this time, a social skill is introduced and reinforced. In late January, we participated in National Kindness Week. Mrs. Lamprecht and Ms. Messersmith scheduled some kindness activities around town and also created goodie bags for a neighboring school. Hopefully in the upcoming months, we will be able to once again implement our Family Group program. Due to COVID-19, we haven't had the opportunity to do these activities.

Mental Health Support Numbers

Tiffany Lamprecht (Guidance Counselor) Tier I/II	14 students weekly 3 small groups
Keri Messersmith (School Psychologist) Tier II/III	2 HS students weekly Random check-ins

Jame Mackling (Mental Health Therapist) Tier II/III	9 elementary 2 new elementary 8 Jr/HS
Lori Harding (HS Counselor) Tier I/II	12 weekly 26 bi-weekly

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

- Parent-Teacher conferences will be held on February 10th and 11th. We will be completing them in an alternate format. Parents were able to select what type of conference they wanted (Zoom, Phone call, Email, SeeSaw).

Wakefield Elementary School
Interventions

Intervention Name	Grade Level	Staff Trained	Location Stored
<i>Early Interventions in Reading (EIR)</i>	K-3	Manz, Soderberg, Nuernberger, Jech, Steinman, Clay, Hansen, Schlickbernd, Eisenmann, D. Johnson, Samuelson, Ronhovde, Cliff, Montoya	-1 set (K-2) in Reading Specialist office -1 (K-2) in EL classroom
<i>Leveled Literacy Intervention (LLI)</i>	K-6	Jaime Manz	-Reading Specialist Classroom (Yellow, Green, Orange) -EL Classroom (Red)
<i>Reading Mastery</i>	K-5	Donna Johnson Tara Dolen Leah Jech	-1 set (Gr. K-1) in SPED Room (missing 1st book B) -1 set (Gr. K-5) in EL Classroom - 4th Grade set being used by Kari Rooney and in my room
<i>Language Mastery</i>	K-5	Donna Johnson	-1 set (Gr. K-5) in EL Classroom
<i>Sound Partners</i>	K-3	Donna Johnson Teresa Soderberg	Reading Specialist office
<i>Sound Partners Plus</i>	K-1	Donna Johnson Teresa Soderberg	Reading Specialist Office
<i>Read Naturally</i>	K-8	Donna Johnson, Kari Cliff, Teresa Soderberg	EL Classroom
<i>Corrective Reading</i>	3-6	Logan McPhillips, Donna Johnson, Micaela Hight, Brianna Samuelson	SPED Room
<i>Visual Phonics</i>		Anne Ronhovde, Teresa Soderberg Micaela Hight	No formal materials purchased
<i>Language for Learning</i>	K-6	Cliff, Montoya	EL Classroom



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

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



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINK FOR FEBRUARY

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

FEBRUARY

SCHOOL BOARD MEMBER WEEK | JANUARY 31 TO FEBRUARY 6 | THANK YOU SCHOOL BOARDS!

THIS
WEEK!

NEW BOARD MEMBER WORKSHOPS | MODULE 4 RESUMES FEBRUARY 1 | 5:50 TO 8:30 PM CT

BOARD LEADERSHIP - FEBRUARY 1, 2, 3 & 4 (CHOOSE ONE EVENING TO ATTEND)

<http://members.nasbonline.org/index.php/new-board-member-workshops>

MARCH & APRIL

PRESIDENT'S RETREAT WORKSHOP | MARCH 14-15 | KEARNEY -- PRESIDENT'S RETREAT WEBINAR | MARCH 16

NAEP STATE CONVENTION | MARCH 30 | VIRTUAL

BUDGET & FINANCE WORKSHOPS | MARCH 31 - NORFOLK | APRIL 7 - GERING | APRIL 20 - LINCOLN

NSBA 2021 ONLINE EXPERIENCE | APRIL 8-10

NEW BOARD MEMBER WORKSHOP | APRIL 14 | KEARNEY

AND BEYOND ...

GOLF & THE NASB SUMMER CONFERENCE | JUNE 2-3

ALICAP WORKSHOPS | JUNE 29 - JUNE 30 - JULY 1

AREA MEMBERSHIP MEETINGS | AUGUST TO SEPTEMBER

2021 STATE EDUCATION CONFERENCE | NOVEMBER 17-19

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

Access NASB's Covid-19 Resources page at <http://members.nasbonline.org/index.php/news-resources/covid-19-resources>

**Wakefield Community School
Board of Education Regular January Meeting
Monday, January 11, 2021 5:30 PM**

Posted Locations:

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

Posted Date: 1/7/2021

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

The Board of Education Regular Meeting convened in open and public session on Monday, January 11, 2021 at 5:30 PM in Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

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

Adjourn Sine Die

This motion is required to end the school board term of 2020 indefinitely and begin a new school board term for 2021. This motion allows the Superintendent to hold a meeting to elect the Board President.

Motion to adjourn Sine Die passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Lundahl, Riewer

Yea: 4, Nay: 0

Seat the members of the Board of Education for calendar year 2021.

- The Board and Administration thanked Shannon Johnson for 4 years of service and Mark Victor for his 20 years of service to the Board of Education.
- Emily Godinez and Jim Litchfield were elected in November to serve a four-year term.

Administer the oath of office

Roll Call

Attendance Taken at 5:35 PM:

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

Present: 6, Absent: 0.

Also present were Superintendent Moody, Elementary Principal Wulf, Secondary Principal Farup and Recording Secretary Gothier.

Hold for discussion and appropriate action the election of a Board of Education President.

Motion to cease nominations and elect Bree Brown as president for 2021 by acclamation passed with a motion by Keagle and a second by Riewer.

Reconvene the regular meeting of the Board of Education at 5:38pm.

Approval of Agenda

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

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

Yea: 6, Nay: 0

Awards and Special Recognition

- Conference Honor Choir: Rosalia Paredes, Katie Vander Veen, Kaleigh Mattes, Hannah Armitage, Nick Arenas, Rylan Weaver, Diego Martin and Kolton Fisher
- Andrea Lopez applied for the Nebraska State FCCLA Pear Officer Team and Gabby Arriaza has submitted application for the Nebraska State FCCLA Officer Team. Both will find out if they are accepted during the Nebraska State FCCLA Virtual Conference later this month.

Reports

Elementary Principal Report

- 2nd semester is off to a good start. Very few kids are out due to Covid.
- Amy Mundil from ESU1 is providing some curriculum interventions. She will be coming once a month for professional development on our literacy curriculum - Wonders.
- We finished MAPS and AimsWeb testing before Christmas break and will begin looking at data next week to see what areas we need to focus on.
- We have begun the Math Curriculum revision. There are a lot of resources available, we have received samples from several vendors.

Secondary Principal Report

- During the in-service on the 4th, staff worked on possibly revising our mission and vision statement.
- Rhonda Jindra and Kellen Conroy from ESU1 observed 14 classroom K-12 as preparation for our Cognia external review
- We need to look at our Language Art and Math curriculum alignment throughout the entire district.
- We have also started curriculum development in Social Studies.
- The PCD, Frontwater Engineering LLC, for the football stadium project will be on site tomorrow, January 12, for a site visit. We are moving ahead with the fund-raising component. Memorial bricks will be sold. Businesses are also being contacted to be gold, silver and bronze donors to the project.

Superintendent Report

- There is a weekly Zoom meeting with Northeast Nebraska Public Health Department to work through the logistics of the impending Covid vaccination opportunity.
- Because of the level of uncertainty, our plan currently is to work with NNPHD in an effort to get everyone vaccinated that wants the shot. Masks will still be required until CDC indicates that it will be sufficiently safe to go without face coverings.
- Currently collaborating with Dr. Ted Hamann from UNL on a grant application to the Spencer Foundation. Our goal is to get funding to support the establishment of a future teacher's club that will encourage minority and underrepresented students to think about pathways into higher education and becoming a teacher.
- The Nebraska Rural Community School Association (NRCSA) recently did a spending study where they asked superintendents in the 51 Nebraska districts where general fund operating expenditures increased by 50% or more between 2008-09 and 2017-18 to discuss the causes of the increased expenditures. The study showed that one of the driving forces behind increased spending is increasing student enrollment. It is critical to note that while Wakefield is one of the fastest growing schools (based upon percentage growth) in the state, we are not included in the list of schools that have increased general fund operating expenditures by 50% or more. FYI: our General Fund Operating Expenditures increased by 40.38% from School Year 2008-09 to 2017-18. Our enrollment has grown from 422 students in 2008-09 to 498 in 2017-18 (up 76 students). This represents an 18% increase in total enrollment during the years of the NRCSA study. However, since School Year 2017-18, we have added an additional 52 students (10.44% increase). That is an increase of 128 students overall – a 30.33% increase.

Board Committees

Business & Finance

- Bills were reviewed and everything appears to be in order.

American Civics, Curriculum & Technology

- Looking at our math curriculum – committed to making sure that the textbook series support the curriculum - not the textbook being the curriculum.
- American Civic requirements need to be reviewed.

School Improvement & Strategic Planning

- Need to schedule a board retreat and meeting with Marcia Herring from NASB.

Recognition of Visitors/Communication from the Public

WEA

- Special Education Teachers: Donna Johnson, Logan McPhillips and Brianna Samuelson introduced themselves to the board. Each teacher has 15-17 students on their case load.
 - Johnson
 - K-12 – pullout for students with higher needs
 - Reading & Math intervention groups
 - Communication applications for nonverbal students
 - Samuelson
 - K-6 – in classrooms for Reading/Math groups
 - Provides services and accommodations for upper elementary students that need additional homework support
 - McPhillips
 - 7-12 – in classroom supporting curriculum and study halls helping with homework.
 - Afterschool program to help get homework done and turned in
 - Anne Ronhovde – Speech Pathologist
 - Kerri Messersmith – Physcologist
 - Darci Slama & Julie Siebrandt – classroom paras

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$306,314.29; Lunch: \$25,586.39; Special Building: \$4,700.00; QCFUP: \$117,976.27; Payroll: \$242,529.23; Activities: \$26,045.37.

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

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

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

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

Motion to cease nominations and elect Sherri Lundahl as Vice President by acclamation passed with a motion by Keagle and a second by Riewer.

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

Motion to cease nominations and elect Jeff Keagle as Secretary by acclamation passed with a motion by Lundahl and a second by Godinez.

Appoint Board Members for the 2021 calendar year to board committees

The new 2021 school board president will appoint board standing committee members for the upcoming year. Each committee consists of three board members. The board has traditionally appointed each board member a committee chairperson position and then appoint two additional committee members. Every board member will be on three committees.

POLICY	BUILDING AND GROUNDS/TRANSPORTATION
Sherri Lundahl - Chairperson	Jim Litchfield - Chairperson
Bree Brown	Jeff Keagle
Emily Godinez	Eric Riewer
BUSINESS & FINANCE	AMERICAN CIVICS/CURRICULUM/TECHNOLOGY
Emily Godinez - Chairperson	Jeff Keagle - Chairperson
Jim Litchfield	Emily Godinez
Sherri Lundahl	Eric Riewer
PERSONNEL AND PUBLIC RELATIONS	SCHOOL IMPROVEMENT AND STRATEGIC PLANNING
Bree Brown - Chairperson	Eric Riewer - Chairperson
Jeff Keagle	Bree Brown
Sherri Lundahl	Jim Litchfield

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

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

Motion to approve BankFirst of Wakefield as the official district depository passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

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

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

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

Yea: 6, Nay: 0

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

Motion to authorized Activities Secretary Dawn Lubberstedt, Business Manager Becky Gothier and Superintendent Mike Moody to sign checks for the Activities Fund passed with a motion by Keagle and a second by Godinez.

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

Yea: 6, Nay: 0

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

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

Motion to approve the Wakefield Republican as our official news publication for 2021 passed with a motion by Litchfield and a second by Lundahl.

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

Yea: 6, Nay: 0

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

KSB School Law has been the official legal counsel for the board.

Motion to approve KSB School Law as the districts legal counsel for calendar year 2021 passed with a motion by Lundahl and a second by Godinez.

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

Yea: 6, Nay: 0

Hold for discussion and appropriate action approval of the Superintendent's contract for school years 2021-22 and 2022-23.

Last month the Board agreed to enter into a two-year contract with Matt Farup to serve as the Superintendent of Schools. This action will serve to approve his initial two-year contract.

Motion to extend the two-year contract as presented to Matt Farup for the position of Superintendent of Schools passed with a motion by Keagle and a second by Riewer.

Upcoming Dates and Times

- Building, Grounds & Transportation Committee – January 20 at 5:15
- Board Retreat – January 27 at 5:30
- Regular Board Meeting – February 8 at 5:30

Adjournment

Motion to adjourn the meeting at 7:16pm passed with a motion by Keagle and a second by Riewer.


Jeff Keagle, Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Retreat
Wednesday, January 27, 2021 5:30 PM
Posted Locations:**

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
Posted Date: 1/21/2021

The Board of Education Retreat convened in open and public session on Wednesday, January 27, 2021 at 5:30 PM in the Media Center, 802 Highland Street Wakefield, NE 68784.

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

Attendance Taken at 5:33 PM:

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

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

Opening Procedures

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

Excuse Board Member Absences

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

Approval of Agenda

Motion to approve the agenda passed with a motion by Keagle and second by Riewer,
Yea: Brown, Godinez, Keagle, Lundahl, Riewer
Yea: 5, Nay: 0

Retreat Discussion Items

Overview and Purpose

Board members and administrators shared their purpose for wanting to serve as a board member or administrator.

Wakefield Mission, Vision, & Motto

Educate – Engage – Empower. Staff has been addressing this through the Cognia Accreditation process.

Attendance Taken at 6:10 PM:

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

Present: 6, Absent: 0.

Review of the 2020 Calendar Year

The board took time to reflect on what worked and didn't work during 2020 through the pandemic. A self-reflection/feedback period allows the board an opportunity attempt to learn from the results moving forward.

Looking Forward

Short Term

After the Congia report is received, the board will need to evaluate ourselves and make the proper changes moving forward.

Long Term

The board would like to come up with an agenda to have a good solid strategic plan going forward. Then communicate our goals and how we plan to achieve them together going forward with staff, administration, and the community.

Adjournment

Motion to adjourn the meeting at 7:38pm passed with a motionLundahl and seconded by Godinez.

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

Yea: 6, Nay: 0



Jeff Keagle, Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY20-21; Beginning Period: Period 05 (01/01/2021 - 01/31/2021) ; Ending Period: Period 05 (01/01/2021 - 01/31/2021) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 2/5/2021 4:06:37 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,149,994.72	\$1,108,483.90	(\$544,467.83)	\$0.00	\$1,714,010.79	(\$26,086.09)	\$0.00	\$1,687,924.70
02	Depreciation Fund	\$623,422.84	\$193.18	\$0.00	\$0.00	\$623,616.02	\$0.00	\$0.00	\$623,616.02
03	Employee Benefit Fund	\$40,299.52	\$12.49	\$0.00	\$0.00	\$40,312.01	\$0.00	\$0.00	\$40,312.01
05	Activity Fund	\$93,152.56	\$29,354.67	(\$8,782.23)	\$0.00	\$113,725.00	\$0.00	\$0.00	\$113,725.00
06	School Nutrition Fund	\$170,566.70	\$1,281.75	(\$32,877.94)	\$0.00	\$138,970.51	(\$4,250.91)	\$0.00	\$134,719.60
07	Bond Fund	\$39,376.07	\$12.20	\$0.00	\$0.00	\$39,388.27	\$0.00	\$0.00	\$39,388.27
08	Special Building Fund	\$900,170.21	\$27,548.01	(\$4,700.00)	\$0.00	\$923,018.22	\$0.00	\$0.00	\$923,018.22
09	QCPUF Fund	\$162,884.94	\$16,700.61	(\$117,976.27)	\$0.00	\$61,609.28	\$0.00	\$0.00	\$61,609.28
11	Interim Fund	\$868.20	\$3,899.94	\$0.00	\$0.00	\$4,768.14	\$0.00	\$0.00	\$4,768.14
12	Student Fees Fund	\$1,624.82	\$0.00	\$0.00	\$0.00	\$1,624.82	\$0.00	\$0.00	\$1,624.82
Sub Total		\$3,182,360.58	\$1,187,486.75	(\$708,804.27)	\$0.00	\$3,661,043.06	(\$30,337.00)	\$0.00	\$3,630,706.06

Wakefield Community School

Budget Report - January 31, 2021

FUNCTION	January Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$252,658.66	\$3,184,380.66	\$1,278,887.90	\$9,140.54	\$1,896,352.22	59.55
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,140.86	\$26,897.40	\$14,481.71	\$0.00	\$12,415.69	46.16
01150 - Limited English Proficiency Programs	\$19,397.94	\$263,310.18	\$99,542.08	\$135.60	\$163,632.50	62.14
01160 - Poverty Programs	\$25,660.53	\$311,486.81	\$129,336.85	\$0.00	\$182,149.96	58.48
01190 - Early Childhood Educational Programs	\$5,843.02	\$61,613.23	\$30,642.50	\$968.63	\$30,002.10	48.69
01200 - Special Education Instructional Programs - School Age	\$50,061.22	\$618,765.85	\$250,045.03	\$190.00	\$368,530.82	59.56
01291 - Special Education Instructional Programs - Ages 3-5	\$23,821.94	\$235,567.50	\$114,179.74	\$0.00	\$121,387.76	51.53
02120 - Guidance Services	\$11,293.09	\$144,492.09	\$57,441.37	\$2,325.00	\$84,725.72	58.64
02130 - Health Services	\$5,826.23	\$68,118.51	\$31,830.11	\$310.00	\$35,978.40	52.82
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$24,691.50	\$0.00	\$74,808.50	75.18
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,630.00	\$26,191.50	\$0.00	\$76,438.50	74.48
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$2,029.50	\$0.00	\$7,810.50	79.38
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$1,845.00	\$461.25	\$0.00	\$1,383.75	75.00
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	100.00
02190 - Support Services - Student - Other	\$0.00	\$20,581.59	\$3,740.98	\$0.00	\$16,840.61	81.82
02213 - Instructional Staff Training	\$0.00	\$9,000.00	\$6,737.20	\$0.00	\$2,262.80	25.14
02220 - Library or Media Services	\$4,067.69	\$57,482.63	\$21,019.19	\$33.89	\$36,429.55	63.37
02310 - Board of Education	\$4,648.07	\$62,000.00	\$25,906.13	\$0.00	\$36,093.87	58.22
02320 - Executive Administration	\$15,526.07	\$194,609.43	\$74,642.07	\$0.00	\$119,967.36	61.65
02330 - District Legal Services	\$439.00	\$25,000.00	\$1,150.50	\$0.00	\$23,849.50	95.40
02410 - Office of the Principal	\$30,673.72	\$357,838.54	\$149,440.07	\$0.00	\$208,398.47	58.24
02510 - Fiscal Services	\$6,467.31	\$128,001.48	\$43,371.49	\$0.00	\$84,629.99	66.12
02580 - Administrative Technology Service	\$7,811.17	\$156,514.18	\$48,260.20	\$209.97	\$108,044.01	69.03
02610 - Operation of Buildings	\$24,797.77	\$466,517.58	\$174,485.08	\$583.46	\$291,449.04	62.47
02630 - Care and Upkeep of Grounds	\$53.88	\$28,914.65	\$3,895.66	\$0.00	\$25,018.99	86.53
02670 - Safety	\$0.00	\$1,650.00	\$1,615.04	\$0.00	\$34.96	2.12
02710 - Vehicle Operation and Purchasing - Regular Education	\$10,694.02	\$204,167.91	\$67,621.85	\$0.00	\$136,546.06	66.88
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$511.00	\$0.00	\$989.00	65.93
02730 - Vehicle Servicing and Maintenance - Regular Education	\$8,351.17	\$47,558.84	\$21,692.78	\$0.00	\$25,866.06	54.39
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$505.77	\$6,512.22	\$2,952.25	\$0.00	\$3,559.97	54.67
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,479.57	\$116,410.94	\$54,190.99	\$6,189.00	\$56,030.95	48.13
06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$6,000.00	\$7,376.39	55.14
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$29,400.00	\$0.00	\$0.00	\$29,400.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	100.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$10,332.00	\$10,332.00	\$0.00	\$0.00	0.00
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$71,342.00	\$0.00	\$0.00	\$71,342.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$1,024.00	\$5,600.00	\$6,632.94	\$0.00	(\$1,032.94)	(18.45)
06925 - Federal Services - Title III ESSA - ELL	\$1,225.13	\$1,225.13	\$1,225.13	\$0.00	\$0.00	0.00
06992 - Federal Services - REAP	\$0.00	\$44,622.00	\$0.00	\$0.00	\$44,622.00	100.00
08000 - Transfers (Outgoing)	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00
Grand Total	\$544,467.83	\$7,210,504.74	\$2,799,183.59	\$26,086.09	\$4,385,235.06	60.82
Previous Year	\$542,039.18	\$7,039,923.18	\$2,604,210.88	\$32,337.41	\$4,403,374.89	63.01

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

BALANCE AS OF JANUARY 1, 2021 **\$1,150,066.35**

REVENUE

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	1,403.52	
L Siebrandt Health/Dental/Vision Ins Prm	82.54	
Lost Library Book	10.00	
C.NA Textbooks	225.00	
ITE Projects	53.00	
Personal Fax/Copies	10.00	
SON - NE Diesel Emission Grant (Bus)	42,000.00	
SON - SPED Reimb	51,405.00	
SON - State Aid	153,462.00	
Thurston County - Proceeds	12,342.55	
Dixon County - Proceeds	391,362.23	
Wayne County- Proceeds	457,470.86	
Bank - Interest	441.26	
TOTAL REVENUE		<u><u>\$1,110,330.96</u></u>

EXPENSES

January Payables	310,244.54	
January Payroll	236,141.98	
TOTAL EXPENDITURES		<u><u>\$546,386.52</u></u>

TOTAL **\$1,714,010.79**

GENERAL FUND AS OF JANUARY 31, 2021 **\$1,714,010.79**

Current Cash Balance

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

From 09/01/2020 to 01/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
100	FOOTBALL			3,249.99	5,044.00	4,435.13	0.00	3,858.86
110	VOLLEYBALL			4,438.61	2,241.00	1,804.66	0.00	4,874.95
125	BOYS BASKETBALL			5,321.28	3,010.00	3,115.85	0.00	5,215.43
130	GIRLS BASKETBALL			3,659.20	4,224.75	5,268.44	0.00	2,615.51
160	NEW UNIFORMS			0.00	0.00	17,081.06	0.00	-17,081.06
170	WRESTLING			2,147.79	0.00	1,487.66	0.00	660.13
175	GEN ATHLETICS			18,424.65	36,602.79	29,122.42	0.00	25,905.02
579	STUDENTS TRACK ACCOUNT			300.00	0.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT			300.00	0.00	0.00	0.00	300.00
	A Totals:			37,841.52	51,122.54	62,315.22	0.00	26,648.84
B	CLASSES							
200	CLASS OF 2019			0.00	0.00	0.00	0.00	0.00
205	CLASS OF 2020			95.52	0.00	0.00	0.00	95.52
210	CLASS OF 2021			1,552.05	0.00	125.00	0.00	1,427.05
211	CLASS OF 2022			1,713.20	0.00	0.00	0.00	1,713.20
212	CLASS OF 2023			681.11	0.00	0.00	0.00	681.11
215	CLASS OF 2024			583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025			39.58	0.00	0.00	0.00	39.58
	B Totals:			4,664.77	0.00	125.00	0.00	4,539.77
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			625.42	0.00	0.00	0.00	625.42
303	SPEECH CLUB			4,499.34	0.00	954.00	0.00	3,545.34
305	DISTRICT 7 FCCLA			6,594.95	225.00	384.08	0.00	6,435.87
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,821.70	0.00	529.72	0.00	2,291.98
315	FBLA			6,707.27	2,183.40	2,556.92	0.00	6,333.75
320	ANNUAL			1,283.20	5,521.44	6,754.49	0.00	50.15
325	TOTAD			0.00	0.00	0.00	0.00	0.00
330	FCCLA			5,540.14	6,789.94	4,862.10	0.00	7,467.98
335	STUCO			2,379.44	48.00	0.00	0.00	2,427.44
340	SPEECH & DRAMA			0.00	0.00	0.00	0.00	0.00
345	ONE ACT			299.43	1,094.27	1,393.70	0.00	0.00
346	ART CLUB			812.80	0.00	341.67	0.00	471.13
385	LIBRARY			1,804.30	0.00	0.00	0.00	1,804.30
395	HOMECOMING			915.89	390.40	1,306.29	0.00	0.00
401	Cheer Squad			0.00	0.00	0.00	0.00	0.00
501	HIGH SCHOOL SWING CHOIR			412.35	3,919.00	2,235.50	0.00	2,095.85
553	ELEMENTARY STUCO			283.22	0.00	217.42	0.00	65.80
578	SkillsUSA			3,724.87	1,680.00	396.00	0.00	5,008.87
	C Totals:			38,704.32	21,851.45	21,931.89	0.00	38,623.88

Current Cash Balance

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

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D CONCESSIONS								
		400	CONCESSIONS	0.00	11,067.86	5,337.60	0.00	5,730.26
			D Totals:	0.00	11,067.86	5,337.60	0.00	5,730.26
E MISC								
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	2,126.09	0.00	0.00	0.00	2,126.09
		502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
		503	LOUNGE	1,296.46	431.25	1,370.77	0.00	356.94
		505	CHECKING INTEREST	14,480.33	202.11	0.00	0.00	14,682.44
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	1,879.29	2,114.79	3,123.42	0.00	870.66
		540	POP FUND	7,566.84	10,964.14	3,146.50	0.00	15,384.48
		550	STUDENT FEES	240.00	0.00	0.00	0.00	240.00
		555	WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	-164.00	0.00	0.00	0.00	-164.00
		577	STATE TOURNAMENTS	534.04	0.00	0.00	0.00	534.04
			E Totals:	32,110.65	13,712.29	7,640.69	0.00	38,182.25
			WCS Totals:	113,321.26	97,754.14	97,350.40	0.00	113,725.00
			Report Totals:	113,321.26	97,754.14	97,350.40	0.00	113,725.00

Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
WCS Wakefield Community School									
000359	01/05/2021				FBLA	FBLA Fundraiser			
315	FBLA						68.40	0.00	68.40
									Total For 000359: 68.40
000360	01/05/2021				BB Gate Siouxland	BB Gate			
175	GEN ATHLETICS						486.00	0.00	486.00
									Total For 000360: 486.00
000361	01/05/2021				8th Grade	Concessions			
400	CONCESSIONS						325.50	0.00	325.50
									Total For 000361: 325.50
000362	01/06/2021				HS Lounge	Pop Machine			
503	LOUNGE						391.25	0.00	391.25
									Total For 000362: 391.25
000363	01/07/2021				BB Gate	BB Gate/Madison			
175	GEN ATHLETICS						499.00	0.00	499.00
									Total For 000363: 499.00
000364	01/07/2021				Art Club	Concessions			
400	CONCESSIONS						585.50	0.00	585.50
									Total For 000364: 585.50
000365	01/12/2021				Wakefield Republican	Yearbook			
320	ANNUAL						100.00	0.00	100.00
									Total For 000365: 100.00
000366	01/13/2021				BB Gate	BB Gate/Ponca			
175	GEN ATHLETICS						1,048.00	0.00	1,048.00
									Total For 000366: 1,048.00
000367	01/13/2021				Concessions/STUCO	Concessions			
400	CONCESSIONS						877.00	0.00	877.00
									Total For 000367: 877.00
000368	01/13/2021				Wakefield Community	Wakefield School District			
175	GEN ATHLETICS						20,000.00	0.00	20,000.00
									Total For 000368: 20,000.00
000369	01/13/2021				Box Tops	Box Tops			
520	ELEMENTARY						22.40	0.00	22.40
									Total For 000369: 22.40
000370	01/14/2021				Conley	Yearbook			
320	ANNUAL						110.00	0.00	110.00
									Total For 000370: 110.00
000371	01/18/2021				Snacks	Snack Machine			
540	POP FUND						56.75	0.00	56.75
									Total For 000371: 56.75
000372	01/19/2021				GBB	Online Sales			
130	GIRLS BASKETBALL						221.75	0.00	221.75

Receipt History

Detail report. Sorted by Site, Receipt Number; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	Amount
000373	01/21/2021				BB Gate	BB Gate/BLRD	Total For 000372:		221.75
175	GEN ATHLETICS						844.00	0.00	844.00
							Total For 000373:		844.00
000374	01/21/2021				Concessions/Skills USA		931.00	0.00	931.00
400	CONCESSIONS						Total For 000374:		931.00
000375	01/22/2021				Nicole Haglund	FBLA	20.00	0.00	20.00
315	FBLA						Total For 000375:		20.00
000376	01/27/2021				Mike Moody	TShirts	40.00	0.00	40.00
503	LOUNGE						Total For 000376:		40.00
000377	01/28/2021				FCCLA	Cookie Sales	1,169.00	0.00	1,169.00
330	FCCLA						Total For 000377:		1,169.00
000378	01/29/2021				Juniors	Concessions	1,052.76	0.00	1,052.76
400	CONCESSIONS						Total For 000378:		1,052.76
000379	01/29/2021				FCCLA	Transfer from District	473.00	0.00	473.00
330	FCCLA						Total For 000379:		473.00
000383	01/31/2021				January 2021	Interest	33.36	0.00	33.36
505	CHECKING INTEREST						Total For 000383:		33.36
							Site Total		29,354.67
							Report Total		29,354.67

Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			
<hr/>								
175	GEN ATHLETICS							
<hr/>								
WCS	Wakefield Community School							
010622	01/19/2021	Dean Pallas			Dawn Lubberstedt			
Cleared	01/31/2021		Yes		BB Official			110.00
010623	01/19/2021	Zack Johnson			Dawn Lubberstedt			
Cleared	01/31/2021		Yes		BB Official			110.00
010624	01/19/2021	Randy Anderson			Dawn Lubberstedt			
Cleared	01/31/2021		Yes		BB Official			135.00
010625	01/19/2021	Dave Uldrich			Dawn Lubberstedt			
Printed	01/19/2021		Yes		BB Official			135.00
010626	01/19/2021	Nate Hahne			Dawn Lubberstedt			
Printed	01/19/2021		Yes		BB Official			135.00
010633	01/21/2021	Jacob Kneifl			Dawn Lubberstedt			
Cleared	01/31/2021		Yes		BB Official			120.00
010634	01/21/2021	Zack Johnson			Dawn Lubberstedt			
Cleared	01/31/2021		Yes		BB Official			120.00
010635	01/28/2021	Ron Williams			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			110.00
010636	01/28/2021	Zack Johnson			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			110.00
010637	01/28/2021	Terry Graver			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
010638	01/28/2021	Bo Krivohlavek			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
010639	01/28/2021	Chris Wooldrik			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
010640	01/28/2021	Paul Steuter			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
010641	01/28/2021	Derek Westring			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
010642	01/28/2021	Seth Krivohlavek			Dawn Lubberstedt			
Printed	01/28/2021		Yes		BB Official			135.00
								Total for WCS - Wakefield Community School:
								5,150.43
								Total for 175 - GEN ATHLETICS:
								5,150.43

Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/> 303 SPEECH CLUB <hr/>						
WCS	Wakefield Community School					
010619	01/14/2021	Pierce Public Schools			Dawn Lubberstedt	
Printed	01/14/2021	No			Entry Fee	119.00
010629	01/19/2021	Ben Stewart			Dawn Lubberstedt	
Cleared	01/31/2021	No			SpeechWire Tourn Services	260.00
010630	01/19/2021	Howells-Dodge Consolidated Schools			Dawn Lubberstedt	
Printed	01/19/2021	No			Entry Fee	255.00
010644	01/29/2021	Hartington-Newcastle Public School			Dawn Lubberstedt	
Printed	01/29/2021	No			Entry Fee	119.00
Total for WCS - Wakefield Community School:						753.00
Total for 303 - SPEECH CLUB:						753.00
<hr/> 305 DISTRICT 7 FCCLA <hr/>						
WCS	Wakefield Community School					
010627	01/19/2021	Centricity, AN E GROUP			Dawn Lubberstedt	
Printed	01/19/2021	No			District 7 FCCLA	384.08
<hr/> 310 NATIONAL HONOR SOCIETY <hr/>						
WCS	Wakefield Community School					
010596	01/08/2021	Quality Foods			Dawn Lubberstedt	
Cleared	01/31/2021	No			NHS Christmas Gift Cards	400.00
<hr/> 315 FBLA <hr/>						
WCS	Wakefield Community School					
010592	01/04/2021	VISA			Dawn Lubberstedt	
Cleared	01/31/2021	No			Misc	100.00

Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Status	Status Date	PO Number	1099?	Invoice Number	Description	Amount
<hr/>														
400	CONCESSIONS													
<hr/>														
WCS	Wakefield Community School													
010593	01/04/2021		Sysco				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Concessions							67.34
010597	01/08/2021		Pac N Save				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Supplies							83.20
010617	01/08/2021		Pepsi-Cola of Siouxland				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Pop							531.40
010631	01/21/2021		Wal-Mart Community				Dawn Lubberstedt						Dawn Lubberstedt	
Printed	01/21/2021					No	Concessions							497.23
													Total for WCS - Wakefield Community School:	1,179.17
													Total for 400 - CONCESSIONS:	1,179.17
<hr/>														
503	LOUNGE													
<hr/>														
WCS	Wakefield Community School													
010592	01/04/2021		VISA				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Misc							57.92
010632	01/21/2021		Amazon				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Coffee							33.51
													Total for WCS - Wakefield Community School:	91.43
													Total for 503 - LOUNGE:	91.43
<hr/>														
520	ELEMENTARY													
<hr/>														
WCS	Wakefield Community School													
010592	01/04/2021		VISA				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Misc							113.27
010617	01/08/2021		Pepsi-Cola of Siouxland				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Pop							82.00
													Total for WCS - Wakefield Community School:	195.27
													Total for 520 - ELEMENTARY:	195.27
<hr/>														
540	POP FUND													
<hr/>														
WCS	Wakefield Community School													
010594	01/04/2021		Stadium Sports				Dawn Lubberstedt						Dawn Lubberstedt	
Cleared	01/31/2021					No	Shirt							25.00

Check Detail

Sorted by Activity ID, Site ID; Filtered by Group.
From 01/01/2021 to 01/31/2021.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			

578 SkillsUSA

WCS Wakefield Community School

010643	01/28/2021	SkillsUSA			Dawn Lubberstedt			
Printed	01/28/2021		No		Membership			396.00

Grand Total : 8,782.23

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 01/28/2021; End Date: 02/05/2021; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 2/5/2021 2:09:32 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51855	1/28/2021	Century Link	Phone Service	\$379.71
51855	1/28/2021	Century Link	BB Phone/Internet Service	\$107.33
		Century Link Total		\$487.04
51856	1/29/2021	Wakefield School Activities	FCCLA Valentines	\$143.00
51856	1/29/2021	Wakefield School Activities	FCCLA Valentines	\$330.00
		Wakefield School Activities Total		\$473.00
51868	2/5/2021	ACE Hardware & Home	ITE Supplies	\$34.68
		ACE Hardware & Home Total		\$34.68
	2/5/2021	Amazon	250 Face Mask for Food Labs	\$44.99
	2/5/2021	Amazon	LARGE Examination-100-Count-Disposable-Ultra-Strong-Healthcare	\$17.99
	2/5/2021	Amazon	MEDIUM -100-Count-Disposable-Ultra-Strong-Healthcare	\$16.99
	2/5/2021	Amazon	Ziploc Sandwich Bags with New Grip 'n Seal Technology, 280 Count	\$6.67
	2/5/2021	Amazon	Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 75 Count	\$6.67
	2/5/2021	Amazon	Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count	\$6.67
	2/5/2021	Amazon	Soprano Ukelele Beginner kit	\$479.88
	2/5/2021	Amazon	5 black ukulele 3 red/mahogany ukulele 3 natural 2 blue 2 brown/honey 1 natural mahogany	\$692.85
	2/5/2021	Amazon	Discount	(\$0.01)
	2/5/2021	Amazon	Waste Toner Box	\$27.56
	2/5/2021	Amazon	Green Screen Backdrop	\$182.99
	2/5/2021	Amazon	Apple Thunderbolt to Gigabit Ethernet Adapter	\$54.47
	2/5/2021	Amazon	Araca ELPLP60 /ELPLP61 Replacement Projector Lamp with Housing for EPSON 425Wi 430i EB-95 H382A H383A H384A PowerLite 420 425 905 92 93 93+ 95 96W PowerLite 915W PowerLite 430 H388A EB-915W	\$166.35
	2/5/2021	Amazon	PNY 512GB Elite Performance Class 10 U3 SDXC Flash Memory Card	\$79.99
	2/5/2021	Amazon	not to exceed \$500 for three preschool classrooms art supplies, laminating sheets, recess supplies, etc	\$353.41
	2/5/2021	Amazon	USBthere Cell phone charger lock, 2 pack	\$33.89
	2/5/2021	Amazon	18V Lithium Battery	\$93.99
	2/5/2021	Amazon	Fluorescent Ballast	\$89.10
		Amazon Total		\$2,354.45
51869	2/5/2021	Appeara	ITE Shop Coats, Towels & Mops	\$38.42
51869	2/5/2021	Appeara	Mops, Towels, Uniforms & Sanitizer	\$261.54
51869	2/5/2021	Appeara	Mops, Towels, Uniforms & Sanitizer	\$77.22
51869	2/5/2021	Appeara	BB Towels & Uniforms	\$76.47
51869	2/5/2021	Appeara	BB Towels & Uniforms	\$76.51
		Appeara Total		\$530.16
51870	2/5/2021	Benson, Michael A	License Renewal	\$59.50
		Benson, Michael A Total		\$59.50
51871	2/5/2021	Blue Cross and Blue Shield of NE	KRoberts Prm	\$1,388.62
		Blue Cross and Blue Shield of NE Total		\$1,388.62
51872	2/5/2021	City of Wakefield	Civic Center Rental - Wrestling	\$455.00
51872	2/5/2021	City of Wakefield	Jan BB Utilities	\$35.50
51872	2/5/2021	City of Wakefield	Jan PF Utilities	\$18.50
51872	2/5/2021	City of Wakefield	Jan Utilities	\$171.48

Check Number	Check Date	Payee	Reason	Amount
51872	2/5/2021	City of Wakefield	Jan BB Utilities	\$245.07
51872	2/5/2021	City of Wakefield	Jan PF Utilities	\$87.12
51872	2/5/2021	City of Wakefield	Jan Utilities	\$3,506.74
		City of Wakefield Total		\$4,519.41
51873	2/5/2021	Cool School Studios	Student Cumulative Folders	\$79.19
		Cool School Studios Total		\$79.19
51874	2/5/2021	Crescent Electric Supply Company	LED Light Kit	\$413.70
		Crescent Electric Supply Company Total		\$413.70
51875	2/5/2021	Cubby's Inc.	Skid Loader Diesel	\$19.62
51875	2/5/2021	Cubby's Inc.	Bus Diesel	\$1,879.91
51875	2/5/2021	Cubby's Inc.	Suburban Fuel	\$50.82
51875	2/5/2021	Cubby's Inc.	Van Fuel	\$267.19
		Cubby's Inc. Total		\$2,217.54
51876	2/5/2021	Daniels-Olsen	ITE Supplies	\$406.92
		Daniels-Olsen Total		\$406.92
51877	2/5/2021	Dollar General	Supplies	\$3.30
51877	2/5/2021	Dollar General	Misc classroom supplies	\$43.50
51877	2/5/2021	Dollar General	SPED Supplies	\$8.25
		Dollar General Total		\$55.05
51878	2/5/2021	Egan Supply Co.	Gym Wipes	\$174.01
51878	2/5/2021	Egan Supply Co.	Supplies	\$1,608.29
		Egan Supply Co. Total		\$1,782.30
51879	2/5/2021	Ekberg Auto Parts, Inc.	Spray Grease	\$12.49
51879	2/5/2021	Ekberg Auto Parts, Inc.	Bulbs	\$35.96
51879	2/5/2021	Ekberg Auto Parts, Inc.	Bus Repair	\$46.45
51879	2/5/2021	Ekberg Auto Parts, Inc.	Clamp	\$5.01
51879	2/5/2021	Ekberg Auto Parts, Inc.	U-Bolt	\$0.70
		Ekberg Auto Parts, Inc. Total		\$100.61
51880	2/5/2021	Essential Screens	Background/DOT Checks	\$15.00
51880	2/5/2021	Essential Screens	Background/DOT Checks	\$41.95
		Essential Screens Total		\$56.95
51881	2/5/2021	ESU #1	iPad Repair	\$132.50
51881	2/5/2021	ESU #1	Second Quarter Billing	\$6,461.72
51881	2/5/2021	ESU #1	Second Quarter Billing	\$24,691.50
51881	2/5/2021	ESU #1	Second Quarter Billing	\$25,465.50
51881	2/5/2021	ESU #1	Second Quarter Billing	\$4,674.00
51881	2/5/2021	ESU #1	Second Quarter Billing	\$276.75
51881	2/5/2021	ESU #1	Second Quarter Billing	\$14,052.75
		ESU #1 Total		\$75,754.72
51882	2/5/2021	Gill Hauling, Inc.	Garbage Service	\$355.00
		Gill Hauling, Inc. Total		\$355.00
51883	2/5/2021	Grainger Inc.	Heater Fan Motor	\$89.32
		Grainger Inc. Total		\$89.32
51884	2/5/2021	Haldeman-Homme Inc	Hight Adjusters	\$8,683.85
		Haldeman-Homme Inc Total		\$8,683.85
51885	2/5/2021	J.W. Pepper & Son, Inc	Omnia Sol SSA	\$11.00
51885	2/5/2021	J.W. Pepper & Son, Inc	SAB. Cantar	\$10.25
51885	2/5/2021	J.W. Pepper & Son, Inc	Band Music	\$70.99
51885	2/5/2021	J.W. Pepper & Son, Inc	Music for district music contest A-New-Orleans-Promenade; Noche-de-los-Muertos-March; Such-Small-Things	\$110.00
		J.W. Pepper & Son, Inc Total		\$202.24
51886	2/5/2021	John's Welding & Tool LLC	ITE/Weight Room Supplies	\$16.20
51886	2/5/2021	John's Welding & Tool LLC	ITE/Weight Room Supplies	\$54.48
		John's Welding & Tool LLC Total		\$70.68

Check Number	Check Date	Payee	Reason	Amount
51887	2/5/2021	Josten's Inc.	Honor Cords	\$60.00
		Josten's Inc. Total		\$60.00
51888	2/5/2021	Kratke's Lawn Service	2021 Lawn Service	\$4,924.80
		Kratke's Lawn Service Total		\$4,924.80
51889	2/5/2021	Matheson Tri-Gas Inc	ITE Supplies/Gases	\$1,059.88
51889	2/5/2021	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		Matheson Tri-Gas Inc Total		\$1,324.30
51890	2/5/2021	McGraw-Hill School Education LLC	Discovering Our Past a History World Spanish Student Edition	\$85.17
51890	2/5/2021	McGraw-Hill School Education LLC	Shipping	\$18.16
51890	2/5/2021	McGraw-Hill School Education LLC	Language for Learning, Workbook A & B	\$45.81
51890	2/5/2021	McGraw-Hill School Education LLC	Language for Learning, Workbook C & D	\$45.81
51890	2/5/2021	McGraw-Hill School Education LLC	Shipping	\$18.70
		McGraw-Hill School Education LLC Total		\$213.65
51891	2/5/2021	Menards-Norfolk	ITE Supplies	\$168.23
		Menards-Norfolk Total		\$168.23
51892	2/5/2021	Miller Building Supply	Ant Bait	\$2.59
51892	2/5/2021	Miller Building Supply	Batteries	\$25.98
51892	2/5/2021	Miller Building Supply	Heaters	\$55.98
51892	2/5/2021	Miller Building Supply	Supplies	\$6.37
51892	2/5/2021	Miller Building Supply	Tools	\$22.98
		Miller Building Supply Total		\$113.90
51893	2/5/2021	NASB ALICAP	Annual Membership Dues	\$4,374.00
		NASB ALICAP Total		\$4,374.00
51894	2/5/2021	Northeast Nebraska Tire & Trailer Sales	Skid loader tire repair	\$28.50
		Northeast Nebraska Tire & Trailer Sales Total		\$28.50
51895	2/5/2021	Office Advantage	Printer Usage	\$158.49
51895	2/5/2021	Office Advantage	Printer Usage	\$158.49
		Office Advantage Total		\$316.98
51896	2/5/2021	Orkin Exterminating Inc	Pest Control	\$113.96
		Orkin Exterminating Inc Total		\$113.96
51897	2/5/2021	Pac N Save, Inc.	FCS Supplies	\$107.94
		Pac N Save, Inc. Total		\$107.94
51898	2/5/2021	Quality Foods	FCS Supplies	\$98.19
		Quality Foods Total		\$98.19
51899	2/5/2021	Ray's Mid-Bell Music, Inc.	Bari Sax Reeds	\$36.09
		Ray's Mid-Bell Music, Inc. Total		\$36.09
51900	2/5/2021	RTI	Copier Lease	\$678.94
51900	2/5/2021	RTI	Copier Lease	\$678.94
		RTI Total		\$1,357.88
	2/5/2021	Staples	Copy Paper	\$724.75
	2/5/2021	Staples	Desk Chair	\$124.99
	2/5/2021	Staples	Copy Paper	\$724.75
	2/5/2021	Staples	Stikki Clips	\$55.47
		Staples Total		\$1,629.96
51901	2/5/2021	Symmetry Energy Solutions LLC	Natural Gas - BHE195185	\$540.41
51901	2/5/2021	Symmetry Energy Solutions LLC	Nov BB Natural Gas - NGM829096	\$183.34

Check Number	Check Date	Payee	Reason	Amount
51901	2/5/2021	Symmetry Energy Solutions LLC	Nov Natural Gas - BHE231582	\$1,375.67
		Symmetry Energy Solutions LLC Total		\$2,099.42
51902	2/5/2021	Truck Center Companies	Bus Repair	\$129.31
		Truck Center Companies Total		\$129.31
	2/5/2021	VISA	L&C Conf Honor Band	\$55.78
	2/5/2021	VISA	Art Supplies	\$129.51
	2/5/2021	VISA	Spelling Bee Awards	\$34.15
	2/5/2021	VISA	Amazing Animals Hundred Day Stickers	\$21.56
	2/5/2021	VISA	Happy Valentines Day Pencil	\$73.35
	2/5/2021	VISA	Mini Heart Lollipop	\$35.28
	2/5/2021	VISA	Youth Face Masks	\$682.86
	2/5/2021	VISA	Burn Gel/Gloves	\$197.99
	2/5/2021	VISA	Board Appreciation	\$315.90
	2/5/2021	VISA	Driving Records	\$15.00
	2/5/2021	VISA	IRS Mailing	\$14.65
	2/5/2021	VISA	Timeclock Subscription	\$100.24
		VISA Total		\$1,676.27
51903	2/5/2021	Vision Service Plan	KRoberts Prm	\$20.17
		Vision Service Plan Total		\$20.17
51904	2/5/2021	Wakefield Republican, The	Mtg Proceedings/Notice	\$370.04
		Wakefield Republican, The Total		\$370.04
51905	2/5/2021	Wayne County Clerk	General Election 2020	\$100.00
		Wayne County Clerk Total		\$100.00
51906	2/5/2021	Wayne Herald	Job Ads	\$284.00
		Wayne Herald Total		\$284.00
Sub Total				\$119,662.52

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1279	2/5/2021	AxisPlus Benefits	Dec 2020 Participant Fee	\$97.75
		AxisPlus Benefits Total		\$97.75
Sub Total				\$97.75

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5292	2/5/2021	Appeara	Apron, Mops & Towels	\$196.44
		Appeara Total		\$196.44
5293	2/5/2021	Cash-Wa Distributing	Food/Supplies	\$703.76
5293	2/5/2021	Cash-Wa Distributing	Food/Supplies	\$6,476.71
5293	2/5/2021	Cash-Wa Distributing	Q4 2020 Scholar Dollars	(\$444.26)
		Cash-Wa Distributing Total		\$6,736.21
5294	2/5/2021	City of Wakefield	Jan Utilities	\$9.02
5294	2/5/2021	City of Wakefield	Jan Utilities	\$184.57
		City of Wakefield Total		\$193.59
5295	2/5/2021	Cubby's Inc.	Teacher In-service	\$190.88
		Cubby's Inc. Total		\$190.88
5296	2/5/2021	Dollar General	Supplies	\$13.40
		Dollar General Total		\$13.40
5297	2/5/2021	Gill Hauling, Inc.	Garbage Service	\$300.00
		Gill Hauling, Inc. Total		\$300.00
5298	2/5/2021	Hiland Dairy	Credit	(\$21.06)
5298	2/5/2021	Hiland Dairy	Milk/Juice	\$2,593.20
		Hiland Dairy Total		\$2,572.14

Check Number	Check Date	Payee	Reason	Amount
5299	2/5/2021	Hobart Sales And Service	Vacuum Breaker Kit	\$267.68
		Hobart Sales And Service Total		\$267.68
5300	2/5/2021	Hubert Company	Pan Rack	\$876.50
5300	2/5/2021	Hubert Company	Shipping	\$357.57
		Hubert Company Total		\$1,234.07
5301	2/5/2021	Lorenzen, Rhonda L	Tomatoes	\$20.00
		Lorenzen, Rhonda L Total		\$20.00
5302	2/5/2021	Quality Foods	Teacher In-Service	\$121.53
		Quality Foods Total		\$121.53
5303	2/5/2021	Symmetry Energy Solutions LLC	Nov Natural Gas - NGM811131	\$132.52
		Symmetry Energy Solutions LLC Total		\$132.52
	2/5/2021	Sysco Lincoln	Food/Supplies	\$1,176.37
	2/5/2021	Sysco Lincoln	Credit	(\$66.67)
	2/5/2021	Sysco Lincoln	Food/Supplies	\$7,226.97
		Sysco Lincoln Total		\$8,336.67
5304	2/5/2021	Techno Ply Ltd	Lemon Sani-64	\$1,195.48
		Techno Ply Ltd Total		\$1,195.48
5305	2/5/2021	US Foods Inc- Commodities	Commodities	\$2,030.09
		US Foods Inc- Commodities Total		\$2,030.09
	2/5/2021	VISA	Premium Lunch Insulated Bag	\$665.00
	2/5/2021	VISA	Premium Milk Insulated Bag	\$123.00
	2/5/2021	VISA	Shipping	\$48.34
	2/5/2021	VISA	Fruit	\$129.95
	2/5/2021	VISA	Teacher In-Service	\$839.54
	2/5/2021	VISA	Tomato Sauce	\$3.00
		VISA Total		\$1,808.83
5306	2/5/2021	Walmart Community	Teacher In-Service Supplies/Food	\$74.16
5306	2/5/2021	Walmart Community	Teacher In-Service Supplies/Food	\$59.64
		Walmart Community Total		\$133.80
Sub Total				\$25,483.33
Grand Total				\$145,243.60

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 021421,021221 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 2/4/2021 11:33:00 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Aflac - Accident 125		\$254.02
021221	2/12/2021	01-00941-000	Aflac - Cancer 125		\$162.63
021221	2/12/2021	01-00941-000	Aflac - Hospital Indemnity		\$75.92
021221	2/12/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$581.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103	51866	Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Ashley Campbell		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51860	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Child Care 125		\$2,183.32
021221	2/12/2021	01-00941-000	Med Reimb 125		\$2,199.97
021221	2/12/2021	06-00941-000	Med Reimb 125		\$150.00
Sub Total					\$4,533.29
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		BankFirst	\$74,498.72
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Federal Withholding		\$22,966.38
021221	2/12/2021	01-00941-000	FICA		\$40,603.56
021221	2/12/2021	01-00941-000	Medicare		\$9,496.08
021221	2/12/2021	06-00941-000	Federal Withholding		\$330.06
021221	2/12/2021	06-00941-000	FICA		\$893.62
021221	2/12/2021	06-00941-000	Medicare		\$209.02
Sub Total					\$74,498.72
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51861	Blue Cross and Blue Shield of NE	\$74,836.00
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00901-000	BCBS Empl Dental 125		\$32.46
021221	2/12/2021	01-00901-000	BCBS Employer Hlth		(\$1,426.82)
021221	2/12/2021	01-00941-000	BCBS Empl Dental 125		\$1,588.99
021221	2/12/2021	01-00941-000	BCBS Empl Health 125		\$3,124.80
021221	2/12/2021	01-00941-000	BCBS Employer Dental		\$1,737.53
021221	2/12/2021	01-00941-000	BCBS Employer Hlth		\$68,565.56
021221	2/12/2021	06-00941-000	BCBS Employer Dental		\$59.08
021221	2/12/2021	06-00941-000	BCBS Employer Hlth		\$1,154.40
Sub Total					\$74,836.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	06-00941-000	HSA Christy Roberts		\$106.92
Sub Total					\$106.92

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	207276		Dave Lunz - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	06-00941-000	HSA Dave Lunz		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		Federal Reserve KC	\$235,602.68
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Direct Deposit		\$230,300.74
021221	2/12/2021	06-00941-000	Direct Deposit		\$5,301.94
Sub Total					\$235,602.68
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		Iowa Department of Revenue	\$200.00
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Iowa State Tax		\$200.00
Sub Total					\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Kaylen Tunink		\$301.46
Sub Total					\$301.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Kim Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103	51867	Lauren Barge - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Lauren Barge		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA LaVonne Carson		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51862	Madison National Life	\$2,290.76
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00901-000	Life Ins Employer		\$43.75
021221	2/12/2021	01-00941-000	Dependent Life Ins		\$6.30
021221	2/12/2021	01-00941-000	Life Ins Employer		\$757.75
021221	2/12/2021	01-00941-000	Long Term Disability		\$1,441.86
021221	2/12/2021	06-00941-000	Dependent Life Ins		\$2.10
021221	2/12/2021	06-00941-000	Life Ins Employer		\$39.00
Sub Total					\$2,290.76

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		MG Trust Company	\$4,086.53
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	403b Plan		\$175.00
021221	2/12/2021	01-00941-000	403b Plan ROTH		\$3,711.53
021221	2/12/2021	06-00941-000	403b Plan		\$200.00
Sub Total					\$4,086.53
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		Nebraska Department of Revenue	\$11,643.36
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	State Withholding - NE		\$11,487.39
021221	2/12/2021	06-00941-000	State Withholding - NE		\$155.97
Sub Total					\$11,643.36
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103		Nebraska Retirement System	\$62,782.35
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	NPERS		\$61,445.40
021221	2/12/2021	06-00941-000	NPERS		\$1,336.95
Sub Total					\$62,782.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Patricia Wurdeman		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Rosa Morelos - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Rosa Morelos		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Sage Gideon - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Sage Gideon		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Shannon Carroll - HSA	\$224.51
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Shannon Carroll		\$224.51
Sub Total					\$224.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021221 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	HSA Teresa Soderberg		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51863	Vision Service Plan	\$857.18
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00901-000	Vision 125		\$9.45
021221	2/12/2021	01-00941-000	Vision 125		\$819.44
021221	2/12/2021	06-00941-000	Vision 125		\$28.29
Sub Total					\$857.18

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51864	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	207276	5291	WCS-General Fund	\$1,589.75
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Limited Computer Use		\$63.00
Sub Total					\$63.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021421	BankFirst	195103	51865	WCS-General Fund	\$1,589.75
Register	Register Paid Date	Account Code	Deduction		Amount
021221	2/12/2021	01-00941-000	Summer Ins 125		\$1,403.52
021221	2/12/2021	06-00941-000	Summer Ins 125		\$123.23
Sub Total					\$1,526.75
Grand Total					\$475,157.92

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 02/11/2021; End Date: 02/11/2021; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Expression: [All]; Created On: 2/11/2021 4:20:22 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	2/11/2021	Amazon	Binding Combs	\$12.41
	2/11/2021	Amazon	Soprano Ukelele Beginner kit	\$359.91
	2/11/2021	Amazon	AhaStyle 3 Pack Cap Replacement Holder with Anti-Lost Strap Silicone Protective Cap Cover for Apple Pencil 1st Generation(White, Black, Midnight Blue)	\$349.50
	2/11/2021	Amazon	Thumb Drives	\$16.99
	2/11/2021	Amazon	Clear Thermal Laminating Sheets - 200 pack	\$43.98
	2/11/2021	Amazon	Creative Converting Heart Foil Confetti	\$15.56
	2/11/2021	Amazon	Disinfecting Wipes	\$192.00
	2/11/2021	Amazon	Liquid Starch	\$13.60
	2/11/2021	Amazon	Positivity Workbook	\$23.94
	2/11/2021	Amazon	Read Right OneStep Screen Cleaner Wet Wipes, 100 Wipes per Box (RR1309)	\$16.29
	2/11/2021	Amazon	Shipping	\$5.99
	2/11/2021	Amazon	Toothbrushes	\$112.95
	2/11/2021	Amazon	EWO'S Projector Lamp Bulb for Elplp60/v13h010i60 Epson PowerLite 420 425W 905 92 93 95 96W 1835 430 435W 915W D6150 v13h010i61/Elplp61 Replacement Projector Lamp Bulb	\$193.74
	2/11/2021	Amazon	Battery & Charger	\$87.14
	2/11/2021	Amazon	Hand Cleaner	\$181.89
	2/11/2021	Amazon	Liner Bags	\$65.98
	2/11/2021	Amazon	Towel Dispenser	\$88.86
	2/11/2021	Amazon	Urinal Sensor Valve	\$287.44
	2/11/2021	Amazon	Flashlights	\$68.97
		Amazon Total		\$2,137.14
51907	2/11/2021	Century Link	Phone Service	\$382.33
51907	2/11/2021	Century Link	BB Phone Service	\$107.83
		Century Link Total		\$490.16
51908	2/11/2021	ESU #1	iPad Repairs	\$536.00
		ESU #1 Total		\$536.00
51909	2/11/2021	Faith Regional Health Services	DOT Lab	\$30.00
		Faith Regional Health Services Total		\$30.00
51910	2/11/2021	Menards-Norfolk	ITE Supplies	\$83.16
		Menards-Norfolk Total		\$83.16
51911	2/11/2021	Norfolk Daily News	Principal Job Ad	\$682.72
		Norfolk Daily News Total		\$682.72
51912	2/11/2021	Office Advantage	Printer Usage	\$294.57
51912	2/11/2021	Office Advantage	Printer Usage	\$294.57
		Office Advantage Total		\$589.14
51913	2/11/2021	Scholastic Inc	Scholastic News Grade 3	\$238.00
51913	2/11/2021	Scholastic Inc	Shipping	\$23.80
51913	2/11/2021	Scholastic Inc	Scholastic News - Grade 2	\$258.75
51913	2/11/2021	Scholastic Inc	Shipping	\$30.94
		Scholastic Inc Total		\$551.49
51914	2/11/2021	Symmetry Energy Solutions LLC	Dec BB Natural Gas - NGM829096	\$247.60
51914	2/11/2021	Symmetry Energy Solutions LLC	Dec Natural Gas - BHE195185	\$644.72
51914	2/11/2021	Symmetry Energy Solutions LLC	Dec Natural Gas - BHE231582	\$1,956.23
		Symmetry Energy Solutions LLC Total		\$2,848.55
51915	2/11/2021	Verizon	Hot Spots	\$116.91

Check Number	Check Date	Payee	Reason	Amount
51915	2/11/2021	Verizon	Hot Spots	\$116.90
		Verizon Total		\$233.81
51916	2/11/2021	Wakefield Republican, The	Calendars/Job Ad/Mtg Notice	\$394.33
51916	2/11/2021	Wakefield Republican, The	Job Ads	\$119.00
51916	2/11/2021	Wakefield Republican, The	Letters of Interest	\$35.84
51916	2/11/2021	Wakefield Republican, The	Mtg Proceedings/Notice	\$227.13
		Wakefield Republican, The Total		\$776.30
Sub Total				\$8,958.47

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1282	2/11/2021	AxisPlus Benefits	Jan Participant Fee	\$100.70
		AxisPlus Benefits Total		\$100.70
Sub Total				\$100.70

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	2/11/2021	Amazon	Serving Utensils	\$42.93
		Amazon Total		\$42.93
5307	2/11/2021	Symmetry Energy Solutions LLC	Dec Natural Gas - NGM811131	\$121.45
		Symmetry Energy Solutions LLC Total		\$121.45
Sub Total				\$164.38
Grand Total				\$9,223.55

Device as a Service Program

DaaS



PROGRAM BENEFITS

Our Managed Print Solution includes, HP OEM toner cartridges, phone triage to maximize first time fix, onsite service calls, all parts, repairs and labor, preventive maintenance, maintenance kits, firmware updates, electronic monitoring of meter and supply levels, auto-toner fulfillment (for networked devices only), and recommendations for optimizing your print environment.

Our program **does not** require meter reads on a monthly or quarterly basis; the monthly fee is a fixed rate for the term of the agreement. At the end of the term, **you will own the printer**, or you have the option to **upgrade your printing device**.

Additional benefits

- ◆ Single Payment
- ◆ Simple and Predictable Invoice
- ◆ No Meter Reads
- ◆ No Overages
- ◆ No Escalations

Print services rendered under this Agreement do not include:

- ◆ Paper
- ◆ Application-specific training (custom training) beyond the functionality of the printer



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866.804.4388

RTI Managed Print & Copier Solutions



Model	Serial Number	IP Address	Mono Monthly Average	Color Monthly Average	Replacement	ID	Location
HP LASERJET 400 COLOR M451NW	CNDG137298	10.1.46.62	7	62	Replace (repurpose existing printer)	M404	E-6757 AD OFFICE
XEROX 3325	LA8416832	NA			Consolidate (E-7111)	NA	E-2755 ADMIN OFFICE
HP COLOR LASERJET CP2025N	CNGSC23380	10.1.45.120	51	16	Replace (E-6757)	M451	E-2756 BEJOT
HP LASERJET 400 M401DW	PHGGB00385	10.1.45.216	713		Replace	M404	E-7113 BUSINESS MANAGER
HP LASERJET P2055DN	CNB575817	10.1.48.26	240		Replace	M404	E-2764 BUSINESS ROOM 207
HP LASERJET M402DN	JPBDY20124	10.1.48.28	681		Replace	M404	E-7180 COMPUTER LAB ROOM 212
HP LASERJET M402DN	JPBDY20118	10.1.48.29	164		Replace	M404	E-7181 COUNSELOR ROOM 215
HP LASERJET 400 COLOR M451DN	CNDF373179	10.1.48.30	335	743	Replace	E45028dn	E-3046 ELEM. OFFICE
HP LASERJET 400 M401N	VNB3S07763	10.1.48.31	595		Replace	M404	E-8048 FRONT OFFICE
HP COLOR LASERJET CP3525	CNCCBCQ1FV	10.1.48.50	298	5	Replace	M404	E-2760 INDUSTRY TECH
HP LASERJET 400 M401N	VNG3511133	10.1.48.39	378		Replace	M404	E-7178 LAB ROOM 115
HP LASERJET 400 M401N	VNG3F55621	10.1.48.25	309		Replace	M404	E-7161 LIBRARY
HP LASERJET 400 M401N	VNB3S07605	10.1.48.24	76		Replace	M428	E-7111 OFFICE / COPY ROOM
HP LASERJET P2055DN	VNB3R13225	10.1.48.47	822		Replace	M404	E-2762 ROOM 218
HP LASERJET 4200	CNGXG26737	NA			Retire	NA	E-6766 SPARE
LASERJET 400 M401N	PHGDG06238	NA			Retire	NA	E-7112 SPARE
HP LASERJET P2055DN	CNB9978611	10.1.48.35	660		Replace	M404	E-6551 SPED ROOM 213
HP LASERJET 400 M401N	VNG3R00367	10.1.48.32	210		Replace	M404	E-7177 SPEECH






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RTI Managed Print & Copier Solutions



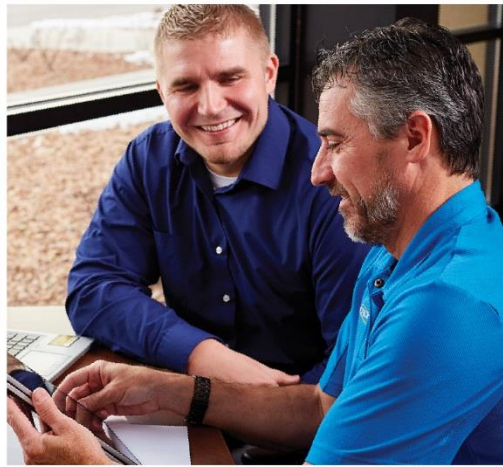
	LaserJet M404dn	LaserJet M428fdn	Managed LaserJet E45028dn
			
Function	Print	Print, Copy, Scan, Fax	Print
Color or B&W	B&W	B&W	Color
Print Speed	40 ppm	40 ppm	29 ppm
Paper Handling	Tray 1; 50-sheet bypass Tray 2; 250 sheet tray	Tray 1; 50-sheet bypass Tray 2; 250 sheet tray	Tray 1; 50-sheet bypass Tray 2; 250 sheet tray
Recommended Monthly Volume	4,000	4,000	7,500
Mobile Printing	Yes	Yes	Yes
Qty	12	1	1
Monthly DaaS Solution		\$291.63	
Monthly DaaS Solution (no overages)		\$307.02	★
<i>Wakefield Community Schools will own the devices after 36 months</i>			
Monthly DaaS Solution		\$280.29	
Monthly DaaS Solution (no overages)		\$295.68	
<i>Wakefield Community Schools will not own the devices after 36 months</i>			



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COPIER/PRINTER RECOMMENDATION

A Proposal for:

Client Name:**Company****Name:**

WAKEFIELD COMMUNITY SCHOOL

Address:802 HIGHLAND ST
WAKEFIELD, NE 68784--509**Phone:**

(402) 287-2012

Email:**Date:**

02/5/2021

Expiration Date:

02/24/2021

Prepared By:

Technology**Advisor:**

Shane Husen

Phone:

800.892.8548

Email:

Shane.husen@marconet.com

Web:www.marconet.com

taking technology further

MANAGED SERVICES
CLOUD SERVICES
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CARRIER SERVICES
COPIERS & PRINTERS



marconet.com



WAKEFIELD COMMUNITY SCHOOL SUMMARY

Wakefield Community School is currently seeking bids for replacing their current HP Desktop Fleet. Their current devices are towards the end of life and becoming more difficult to maintain. Marco has a great relationship with HP on enterprise management devices that only take OEM toner. Every time toner is replaced in the devices a drum is also replaced.

Wakefield Community Schools is seeking the following:

- Reliable desktop printers and MFP
- Quality prints/copies
- Easy to budget manage print program

RECOMMENDED PRINT SOLUTION

ITEM	DESCRIPTION	QUANTITY
1PU51A#BGJ	HP LASERJET MANAGED E50145DN B&W MONOCHROME PRINTER A4 (OEM TONER ONLY)	12
3GX99A#BGJ	HP COLOR LASERJET MANAGED E55040DN A4 (OEM TONER ONLY)	2
3GX99A#BGJ	HP B/W LASERJET MANAGED E52645DN A4 (OEM TONER ONLY) MFP WITH FAX	1

Specifications on HP LaserJet Managed BW Printer E50145dn (M507dn):

- Print
- Prints 45 ppm
- Duplex printing
- 550-sheet input tray
- 100-Multipurpose tray



Specifications on HP LaserJet Managed Color Printer E55040dn (M553dn):

- Print
- Prints 40 ppm
- Duplex printing
- (1) 550-sheet input tray
- 100-Multipurpose tray



Specifications on HP E52645dn BW MFP (M528dn/f):

- Print, copy, scan, fax
- 45 pages per minute
- Duplex printing
- (1) 550-sheet input tray
- 100-sheet multipurpose tray
- 100-sheet document feeder



OPTION 1: TRADITIONAL MANAGED ACCOUNT PROGRAM (MAP)

Marco’s Managed Account Program includes the equipment, service, and supplies (except staples, paper and network troubleshooting services). The result is a system with the capabilities and features you need—without the administrative headaches. You may also upgrade or downgrade your equipment at any time as your needs change.

- **60 Month \$1 BUYOUT**..... \$360.31/Month
- **60 Month FMV LEASE** \$338.74/Month
- Black and White Prints **included** per Month: 5,500
- Black and White Print Overage: \$0.01/Print
- Color Prints **included** per Month: 750
- Color Print Overages: \$0.099/Print

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training.....Included

OPTION 2: PURCHASE WITH SERVICE CONTRACT

- **Purchase Payment**\$10,370.67

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES.....\$129.25/Mo

- Black and White Prints **included** per Month: 5,500
- Black and White Print Overage: \$0.01/Print
- Color Prints **included** per Month: 750
- Color Print Overages: \$0.099/Print

OPTION 3: TRADITIONAL LEASE & SEPARATE SERVICE LEASE PROGRAM

- **60 Month \$1 BUYOUT**..... \$231.06/Month
- **60 Month FMV LEASE**..... \$209.49/Month

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES.....\$129.25/Mo

- Black and White Prints **included** per Month: 5,500
- Black and White Print Overage: \$0.01/Print
- Color Prints **included** per Month: 750
- Color Print Overages: \$0.099/Print

OPTION 4: STAX PROGRAM

The following program includes the equipment, service, and supplies (except staples, paper). The result is a system with the capabilities and features you need—without the administrative headaches. You may also upgrade or downgrade your equipment at any time as your needs change.

STAX Benefits:

- Unlimited Prints/Copies
- Single Payment/ Simple Invoice
- Easy to Budget
- No Meter Reads
- No Overages
- **This can also be added onto your copier agreement when it comes to bid and allow for a \$100/mo loyalty discount**
- 60 Month STAX FMV\$357.15/Month

ALL OF THESE OPTIONS INCLUDE THE INSTALLATION OF THE DEVICES MENTIONED IN THIS PROPOSAL. IT ALSO INCLUDES REMOVING ALL OF THE CURRENT OWNED DEVICES. THERE IS NO EXTRA FEE FOR DELIVERY OR INSTALL.

The above pricing does not include applicable sales tax.

Prices quoted are subject to change and should be verified before placing your order.

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.

Marco's Copier Service Metrics

- Guaranteed average of 2-4 hour response time. Tech calls customer within the first hour of placing the call.
- Real -time GPS dispatching software.
- \$1.5 Million in parts readily available. (\$10,000 – \$27,000 per tech)
- Measured First Call Effectiveness
- Total call service procedure
- Full time copier help-desk support and live dispatchers for quick response times.
- Tier 3 In House Factory Trainer
- Color/Software specialists for complicated connectivity and training.
- Separate install/trainers to assure the highest quality experience.
- Measured customer satisfaction surveys.
 - Corrective Action Request (CAR) Process
- 3 different ways to place service calls and supply orders
- Pro-Tech Certified for 6 years; attained by less than 7% of dealers.
- Recurring Business Reviews/Account Reviews

MARCO SUPPORT DESK

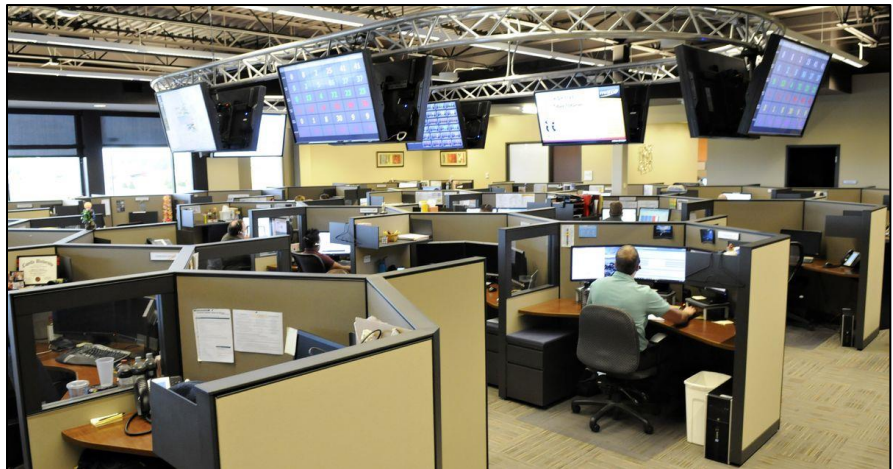
The standard maintenance agreement for the MFP covers replacement of mechanical parts, labor to fix mechanical issues, and all supplies excluding paper & staples. The cost per page rate does not cover on-going IT support or technical training involving printing & scanning.

In order to bridge this gap in service needs, **MARCO SUPPORT DESK** is available to ensure you have complete coverage.



Marco Support Desk covers:

- **SUPPORT NEW USER ADDITIONS, PASSWORD CHANGES, EQUIPMENT OR ENVIRONMENT CHANGES**
- **TROUBLESHOOTING CONNECTIVITY ISSUES WITH MFP's & PRINTERS**
(Windows Printing / Scanning & Faxing)
- **ASSISTING WITH UPDATING, INSTALLING & CONFIGURING NEW PRINT DRIVERS**
- **ASSISTING WITH UPDATING & INSTALLING NEW SCAN DESTINATIONS**
- **ASSISTING WITH UPDATING & INSTALLING NEW FAX DESTINATIONS & PC FAX DRIVERS**
- **ON-GOING TECHNICAL TRAINING NEEDS**
- **REMOTE SOFTWARE HELP DESK SUPPORT TOOLS**



Support Desk Pricing

1-5 Devices.....	\$10/mon
6-15 Devices.....	\$20/mon
16+ Devices.....	\$30/mon



MEMBERSHIP DUES INVOICE

In account with

Nebraska Association of School Boards

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

Name: Wakefield Community School
County: Dixon
NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 27, 2021	Annual Membership Dues for NASB Fiscal Year 4/1/21 to 3/31/22	\$4,462.88
	All districts/ESU's who pay dues by 4/1/21 may subtract 2% from their total dues.	\$89
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2021	\$4,373.62

Thank you for your support and participation in NASB.



Educational Service Unit #1

"Providing Innovation, Leadership and Service"

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator

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

2021-22 SERVICE CONTRACT

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

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

1. Term of Agreement. The term of this Contract shall commence August 1, 2021 and end July 31, 2022. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

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

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

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

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

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

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

Educational Service Unit #1

By: *Bill Heimann*
Administrator

Dated: February 3, 2021

Wakefield Community School

Signature _____

Print Name _____

Title: _____

Dated: _____

EXHIBIT "A"
2021-22

SCHOOL Wakefield Community School

DATE February 3, 2021

Services	Rate	F.T.E.	Hours	Total
Vision/O&M Teacher	126.00			0.00
SPED Consultant	114,500.00			0.00
Speech Therapy	101,000.00	1.00		101,000.00
Speech Para	70,250.00			0.00
Deaf Educator	119.00		18.00	2,142.00
Audiologist	124.00		27.00	3,348.00
Psychologist	101,250.00	1.00		101,250.00
Physical Therapy	126.50		12.00	1,518.00
Occupational Therapy	126.50		112.00	14,168.00
Transition	115,000.00	0.04		4,600.00
Nursing Services	96,000.00			0.00
Mental Health	87,000.00			0.00
Tower Outreach	92,500.00			0.00
In-service	50.00		10	500.00
Program Supervision (8%)				18,282.08
PSP/ Early Intervention	123.00		245.00	30,135.00
ECSE Centerbase				
Subtotal				276,943.08
Tower School	36,500.00			0.00
Nonreimburseable	3,200.00			0.00
Subtotal				0.00
Other Services:				

TOTAL CONTRACT **\$276,943.08**

Klein Electric Inc.
58211 Hwy 35
Wakefield, Ne. 68784
(402) 269-2948

Attn: Wakefield Schools
RE: Replace Stage Lighting

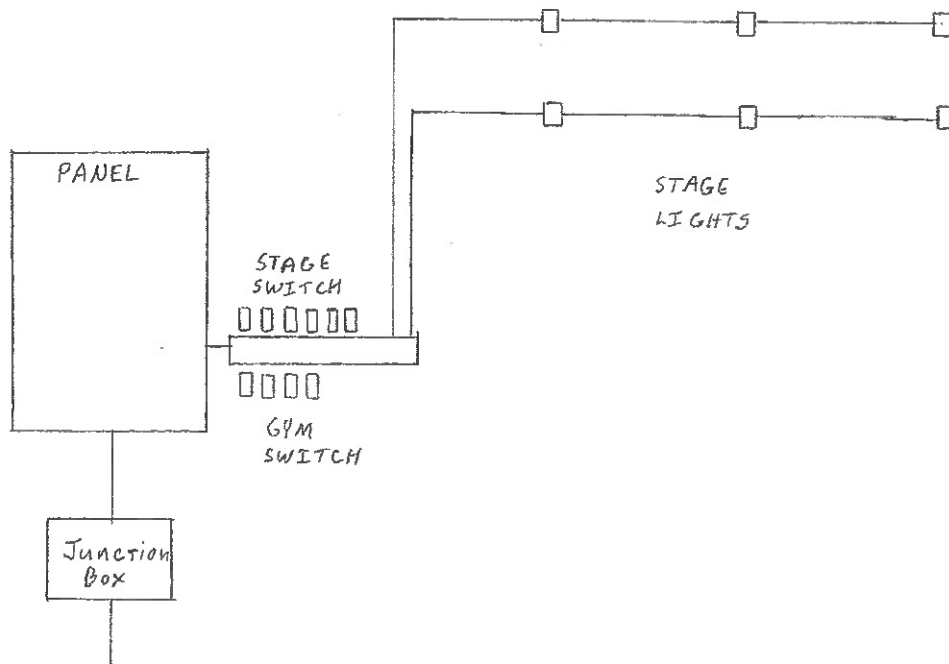
Included is an electrical estimate for labor and material to install a new lighting system for the main gym stage. These lights will replace all the existing lights and control board.

Includes:

- 6 – JEBL high bay dimmable lights mounted in 2 rows of 3
- 6 – Acuity on/off switch with dimmer control on the wall in place of the control board
- 4 – on/off switch to replace the existing 4 switches that control the gym lights on the wall in place of the control board
- 1 – 200 amp 3 phase panel with breakers mounted on the wall in place of the control board
- 1 – junction box and wire to extend the existing feeder conduit into the new panel
- 1 – demolition labor to take out the old lights, conduit and control board

Estimated Cost: \$8,700.00

Thank You
Mark Klein



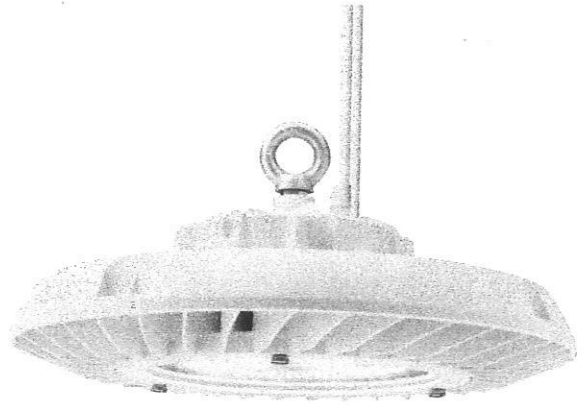


Catalog Number	JEBL 18L 40K 80CRI WH
Notes	
Type	

Contractor Select™

JEBL

LED High Bay Light



The JEBL is built to last with 6kV surge protection standard, 55°C ambient temperature rating, and IP65 rated for elimination of dust, moisture and airborne contaminants. Designed for applications including warehousing, gymnasiums, manufacturing and outdoor canopies.

FEATURES:

- Robust 6kV surge protection standard, meeting the ANSI standard for Industrial environments
- Listed for wet locations and IP65 rated to help protect against dust, and airborne contaminants from indoor and outdoor environments



Catalog Number	UPC	Description	Replaces up to	Lumens	Input Watts	CCT	Voltage	Distribution	Pallet Qty.
JEBL 12L 40K 80CRI WH	00191848153840	JEBL LED High Bay	4-lamp T5HO, 6-lamp T8	13,356	92W	4000K	120-277	General	54
JEBL 12L 50K 80CRI WH	00191848153901	JEBL LED High Bay	4-lamp T5HO, 6-lamp T8	13,452	92W	5000K	120-277	General	54
JEBL 18L 40K 80CRI WH	00191848153895	JEBL LED High Bay	6-lamp T5HO, 8-lamp T8, 400W HID	19,783	136W	4000K	120-277	General	54
JEBL 18L 50K 80CRI WH	00191848153888	JEBL LED High Bay	6-lamp T5HO, 8-lamp T8, 400W HID	19,926	136W	5000K	120-277	General	54
JEBL 24L 40K 80CRI WH	00191848153918	JEBL LED High Bay	6-lamp T5HO, 8-lamp T8, 400W HID	26,699	181W	4000K	120-277	General	42
JEBL 24L 50K 80CRI WH	00191848153956	JEBL LED High Bay	6-lamp T5HO, 8-lamp T8, 400W HID	26,890	181W	5000K	120-277	General	42
JEBL 30L 40K 80CRI WH	00191848153925	JEBL LED High Bay	10-lamp T5HO, 575W HID	31,588	218W	4000K	120-277	General	42
JEBL 30L 50K 80CRI WH	00191848153932	JEBL LED High Bay	10-lamp T5HO, 575W HID	31,815	218W	5000K	120-277	General	42

OPERATIONAL DATA

Lumen Package	Color Temperature	Color Rendering Index	Lumens	Wattage	Comparable Light Source:	Product Weight	Package Weight	Ambient temperature
12000LM	40K	80CRI	13,356	92.4	4-lamp T5HO, 6-lamp T8	7.53 lbs	9.7 lbs	-40° C to 55° C
	50K		13,452					
18000LM	40K	80CRI	19,783	136	6-lamp T5HO, 8-lamp T8, 400W HID	8.79 lbs	10.82 lbs	-40° C to 55° C
	50K		19,926					
24000LM	40K	80CRI	26,699	181.6	8-lamp T5HO, 400W HID	12.3 lbs	14.98 lbs	-40° C to 50° C
	50K		26,890					
30000LM	40K	80CRI	31,588	218	10-lamp T5HO, 575W HID	12.3 lbs	14.98 lbs	-40° C to 45° C
	50K		31,815					

Accessories next page

Catalog Number:

SPODMRD GY

Date:

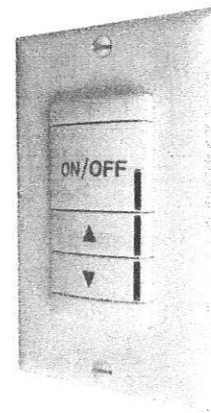
Project:

OVERVIEW

The push-button Dimming Switchpod Series of wall stations are a cost effective solution for commercial and residential lighting applications. Additionally, all sPODMRD sensors have a patent pending wiring method that enables them to function either with or without a neutral connection. sPODMRD units come preconfigured for wiring without a neutral, however, if a connection to neutral is required by code, contractors can convert the unit in seconds.

sensorSwitch

*SPODMRD
Dimming Switchpod*



Warranty

Five-year limited warranty. Complete warranty terms located at: www.acuitybrands.com/resources/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. Specifications subject to change without notice



ORDERING INFORMATION

sPODMRD		Example: sPODMRD 347 WH							
Series	eldoLED	Voltage		Color ⁴		Max Dim Level ⁴		Min Dim Level ⁴	
sPODMRD ² Dimming Switchpod	[blank] None EZ ¹ eldoLED Driver Compatibility	[blank] 120/277 VAC 347 ³ 347 VAC	WH White IV Ivory GY Gray AL Light Almond BK Black RD ⁵ Red	[blank] 10 VDC 9H 9 VDC 8H 8 VDC 7H 7 VDC	[blank] 0 VDC 1V 1 VDC 2V 2 VDC 3V 3 VDC	4V 4 VDC 5V 5 VDC 6V 6 VDC			

Note:

1. Max Dim Level default set to 9.1VDC. Min Dim Level default set to 1.5VDC.
2. 3-way switching not supported.
3. Wall plated included for white or ivory only for 347 VAC units.
4. Matching wall plate provided for 120/277 VAC units.
5. Special Order.
6. For setting other than default, minimum order quantity of 30 units.

2021-2022 School Year

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

16-18 Teacher Preservice
16 Meet and Greet at 5:00pm
19 Students Begin
25 2:00 Dismissal

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

1 2:00 Dismissal
6 Labor Day - No School
8 2:00 Dismissal
10 2:00 Dismissal
15 2:00 Dismissal
17 2:00 Dismissal
20 Teacher In-Service
22 2:00 Dismissal
29 2:00 Dismissal

OCTOBER 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6 2:00 Dismissal
7 2:00 Dismissal
 P/T Conferences 3:00-9:00pm
8 No School
13 2:00 Dismissal
15 End of 1st Quarter
20 2:00 Dismissal
27 2:00 Dismissal

39 Student Days 44 Teacher Days

NOVEMBER 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

3 2:00 Dismissal
10 2:00 Dismissal
17 2:00 Dismissal
24 1:00 Dismissal
25&26 Thanksgiving Break

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1 2:00 Dismissal
8 2:00 Dismissal
15 2:00 Dismissal
22 2:00 Dismissal
 End of 2nd Quarter
 End of 1st Semester
23-31 Christmas Break

46 Student Days 46 Teacher Days
85 Student Days 90 Teacher Days

JANUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1-3 Christmas Break
4-5 Teacher Work Days
6 Students Begin
12 2:00 Dismissal
19 2:00 Dismissal
26 2:00 Dismissal

FEBRUARY 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

2 2:00 Dismissal
9 2:00 Dismissal
10 2:00 Dismissal
 P/T Conferences 3:00-9:00pm
11 No School
16 2:00 Dismissal
21 Teacher In-Service
23 2:00 Dismissal

MARCH 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2 2:00 Dismissal
4 End of 3rd Quarter
9 2:00 Dismissal
11-14 Spring Break
16 2:00 Dismissal
23 2:00 Dismissal
30 2:00 Dismissal

40 Student Days 44 Teacher Days

APRIL 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

6 2:00 Dismissal
13 2:00 Dismissal
15,18 No School
20 2:00 Dismissal
27 2:00 Dismissal

MAY 2022						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

4 2:00 Dismissal
11 2:00 Dismissal
15 Graduation
20 2:00 Dismissal
 End of 4th Quarter
 End of 2nd Semester
23-27 Snow Day Make Up
30 Memorial Day

51 Student Days 51 Teacher Days
91 Student Days 95 Teacher Days

JUNE 2022						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Total Student Days - 176
 Total Teacher Days - 185



Serving Nebraska and Iowa

Quote

CCS Presentation Systems
11041 "O" Street
Omaha, NE 68137
402-331-2320 FAX: 402-331-2322
www.ccsmidwest.com

Order No.: 033446
Order Date: 2/10/2021
Expire Date: 2/10/2021
Customer ID: 11330
Salesperson: ZACH POTTER

Wakefield Community/18 Classrooms SMART 75" IFP

Table with 2 columns: BILL TO and SHIP TO. Both columns list the same address: Wakefield Community School, Business Office, PO Box 330, 802 Highland Street, Wakefield NE 68784, United States of America.

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT. TERMS: DUE ON RECEIPT. CONTACT: POTTER ZACH, Mr.

Table with 3 columns: FOB POINT, SHIPPING TERMS, SHIP VIA. FOB POINT: Shipping Point. SHIP VIA: BEST WAY.

Main item list table with columns: NO., ITEM, QTY., UOM, PRICE, EXTENDED PRICE. Includes items like SBID-MX275-V2 SMART BOARD, ED-SW-EXT-4 SMART LEARNING SUITE LICENSE, and SHIPPING AND HANDLING.

Summary section containing 'Approved By:' with a signature line, 'Sales Total: 60,540.00', 'Tax Total: 0.00', 'Total (USD): 60,540.00', and a disclaimer: 'Invoices subject to 1 1/2% interest charge per month if not paid within terms.'



This information is confidential and may be legally privileged. It is intended solely for the addressee