

Board of Education Regular Meeting  
Monday, May 11, 2020 5:30 PM  
Boardroom  
802 Highland Street  
Wakefield, NE 68784

1. Opening Procedures
  1. Call to Order
  2. Open Meetings Act. In response to Executive Order 20-03, this meeting is being conducted electronically in accordance to the Nebraska Open Meetings Act. Access to a copy of the act is available through the attachment's link provided below.
  3. Roll Call
  4. School District Mission Statement  
Brown
  5. Pledge of Allegiance  
Brown
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Approval of Agenda
5. Awards and Special Recognition
6. Reports
  1. Administrators
    1. Elementary Principal Report  
Mr. Wulf
    2. Secondary Principal Report  
Mr. Farup
    3. Superintendent Report  
Dr. Moody

## 2. Board Committee Reports

1. Board Policy  
Lundahl
2. Building, Sites & Transportation  
Keagle
3. Business & Finance  
Victor
4. American Civics, Curriculum & Technology  
Johnson
5. Public & Personnel Relations  
Brown
6. Strategic Planning  
Conley

## 7. Recognition of Visitors/Communication from the Public

1. WEA

## 8. Discussion and Action Items

1. Consent Agenda
  1. Minutes of the previous meeting
  2. Financial Reports
2. Hold for discussion and possible action an administrative recommendation regarding setting the price of meals for the 2020-2021 school lunch program.  
Brown
3. Hold for discussion and possible action recommendation from the administrative team to offer an employment contract to Ms. Brianna Samuelson.  
Admin. Team
4. Hold for discussion and possible action an administrative recommendation to approve the purchase of a SawStop table saw for the Industrial Technology Class.
5. Hold for discussion and possible action a recommendation from the American Civics, Curriculum, and Technology Committee to purchase social studies textbooks

for grades 7 through 12 from McGraw Hill.  
Chairperson Johnson & Mr. Farup

6. Hold for discussion and possible action a recommendation by the Building, Sites, & Transportation Committee to adopt a resolution selecting the design-build contract delivery system for the proposed Track/Football Complex.  
Chairperson Keagle & Dr. Moody
  7. Hold for discussion and possible action a recommendation by the Building, Sites, & Transportation Committee to solicit letters of interest from parties interested in serving as the District's Performance-Criteria Developer (PCD) for the Track/Football Complex project.  
Chairperson Keagle & Dr. Moody
  8. Hold for discussion and possible action a recommended proposal from the American Civics, Curriculum, and Technology Committee for technology purchases, replacement, and repair.  
Chairperson Johnson & the Admin Team
  9. Hold for discussion and possible action a recommendation from the Public & Personnel Relations Committee setting the Classified Staff salaries and benefits for the 2020-2021 school year..  
Chairperson Brown & Dr. Moody
  10. Hold for discussion and possible action a recommendation from the Public & Personnel Relations Committee to increase the number of paid sick days for classified employees.  
Chairperson Brown & Dr. Moody
  11. Hold for discussion and possible action a recommendation from the Public & Personnel Relations Committee setting the building principal's salaries for the 2020-2021 school year.  
Chairperson Brown & Dr. Moody
  12. Hold for discussion and possible action a request made on behalf of a minor child by Shiloh Magnuson to waive the option enrollment deadline.  
Dr. Moody
9. Upcoming Dates and Times
1. Set the date and time for the next regular meeting
10. Adjournment

# Nebraska Open Meetings Act

**84-1407. Act, how cited.** Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

**84-1408. Declaration of intent; meetings open to public.** It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

**84-1409. Terms, defined.** For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

**84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.**

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length. Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes. (4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

**84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.**

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the

agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if: (a) Reasonable advance publicized notice is given; (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used; (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference; (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing. Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if: (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county; (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section; (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, or entity or pool or at a place which will accommodate the anticipated audience; (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used; (e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call; (f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; (g) The telephone conference call lasts no more than five hours; and (h) No more than one-half of the board's, council's, governing body's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call. Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified Daily Documentation 1st Quarter in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

**84-1412. Meetings of public body; rights of public; public body; powers**

**and duties.**

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if: (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance; (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; (f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and (g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

**84-1413. Meetings; minutes; roll call vote; secret ballot; when.**

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

**84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.**

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

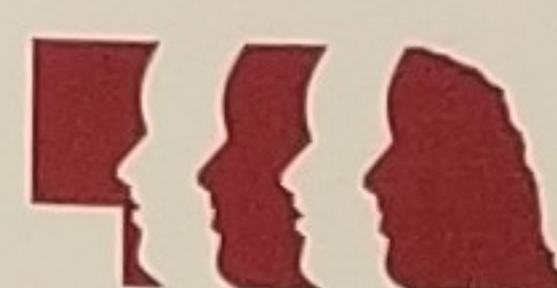
(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 6-3-19



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Elementary Principal Report

Board of Education

May 2020

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

- Since our last board meeting, elementary staff members have continued to diligently work to meet the unique needs of their students. Teachers have been providing curriculum through Google classroom, Class Dojo and See Saw. In addition, kids have been provided with written/hard copies of academic tasks as well.
- All academic work is “due” on Friday, May 8th.
- Teachers have actively been working on the McGraw-Hill *Impact* alignment. Once this is entirely finalized, I will share it with the board so they can see what staff has been working on.
- Preschool and kindergarten registration packets have been mailed out to all district residents.
- All certified staff will participate in our first *Wonders* professional development day on May 19th.

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

Grade Level	Projection
Half-Day PK	40 (eligible 42)
Full Day PK	40 (eligible 40)
Kindergarten	40 (eligible 50)
1st Grade	41
2nd Grade	40
3rd Grade	33
4th Grade	44
5th Grade	33
6th Grade	34
Total	345



Secondary Principal Board Report  
Wakefield Community Schools  
May 2020

Teachers have done a great job in this environment. There have been some struggles and challenges but for the most part my staff has done a great job working through this crisis.

Updates:

- Most students were done with schoolwork on May 4th. Quite a few students were given until May 11th to finish up late work to achieve a passing status for the 4th quarter.
- Some students on 503 plans and IEPs will continue throughout this week to finish up.
- Teachers are grading the 4th quarter on completion and effort put towards finishing assigned work.
- All courses (grades 7-12) will be graded on a Pass or Fail status for the 4th quarter.
- Junior High Students will be required to only complete Math, Science, English, and Social Studies class assignments.
- For students who passed the 4th quarter their semester % will match their 3rd quarter %.
- Some students that did not complete coursework at a passing level could pass the semester on the recommendation of the teacher. A % grade would be inserted in the semester grade by the teacher. These cases will be reported to the principal.
- Students that do not complete classwork will be placed in a summer school program after May 15th or will retake the class next year.

Other considerations for the future:

- Are there possible long term ramifications from the school closure? Are there going to be negative impacts on learning? How do we adjust curriculum and instruction going into next year?
- Consistency in distance/blended learning in the future.
  - One platform for video conferencing.
  - One, possibly two, platforms for classroom flow. Ex. Google Classroom, Canvas
  - Consistency in work platforms: Google Docs
  - Training in online educational model for teachers
  - Establishing assessment model that better fits distance learning. Standards-Based Assessment model.

## Wakefield High School Learning Plan

Teaching staff	<ol style="list-style-type: none"> <li>1. Collaborate with other teachers to design distance learning experiences for your students</li> <li>2. Use district curriculum and resources (ex. Canvas, Zoom, Google Classroom, Exact Path, IXL, etc.) to communicate and deliver content.</li> <li>3. Must provide new instruction or resources when adding new concepts.</li> <li>4. Make sure students are aware which online resources your students will access. Include information on how to access the resources.</li> <li>5. Creating packets-make sure if you are creating packets, that they are orderly, and you have good communication with your students on how to use them correctly and how to return them.</li> <li>6. Make yourself available during school hours to parents/students via digital means (email, Zoom, etc.).</li> <li>7. Communicate with and provide timely feedback to students in regards to work/grading.</li> <li>8. Check emails during weekdays frequently. Teachers are not expected to reply to emails in evenings and on weekends.</li> <li>9. Teachers will consult with Special Education teachers to accommodate lessons/assignments for students with IEPs/504 plans.</li> </ol>
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## Student Roles and Responsibilities

Ensure your success by doing the following:

1. All Assignments must be completed with effort.
2. Be present during scheduled class digital chats. If students are unable to attend the scheduled times, students and parents must contact the teacher.
3. Check your gmail and classroom accounts **daily**.
4. Students are expected to reply to teacher emails that are sent to them individually within 24 hours.

## Wakefield Community Schools Instructional Plan (7<sup>th</sup>-12<sup>th</sup> Grades)

Delivery of Instruction:	<ul style="list-style-type: none"> <li>● Delivery of Instruction will be done via Google Classroom, Canvas, Remind, Zoom, etc. and delivered packets.</li> <li>● Teachers will provide new instruction and/or resources when</li> </ul>
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	<p>assigning materials that cover new learning concepts.</p> <ul style="list-style-type: none"> <li>● Packets will be created for students who may not have digital equity or access, and sent out weekly/every 2 weeks. Those packets will be returned digitally (photographed/scanned by parent or student, sent to teacher) or delivered to school.</li> </ul>
<p>Grading System:</p>	<ul style="list-style-type: none"> <li>● ALL COURSES: Completion based grading system.</li> <li>● JH: Math, Science, English and Social Studies classes only.</li> <li>● All assignments given are expected to be completed.</li> <li>● Assignments are completed when the teacher determines they have met basic standards or above.</li> <li>● Due dates will be given on assignments but extensions will be given. All assignments are expected to be completed by May 11th. No assignments will be given after May 4th. (May 11-15 will be for teachers to configure quarter and semester grades.)</li> <li>● Completion &amp; effort will be the determining factors when grading, with valid feedback from the instructor to the students.</li> <li>● 4th quarter grade will be pass/fail.</li> <li>● Students that do not participate or finish work will be given an Incomplete grade and placed in the summer school program or credit recovery on their own.</li> <li>● Students may opt to drop non-core or non-graduation required classes without penalty. Students will not receive 2nd semester credit for dropped classes. Dropped classes must be approved by parent and administration/counselor. Dropped classes must be declared by 4:00pm April 15.</li> <li>● DUAL CREDIT: These courses will follow their respective post-secondary institutions' guidelines (EX: Wayne State, Northeast CC, etc.)</li> </ul>
<p>Gradebook Procedure:</p>	<ul style="list-style-type: none"> <li>● Assignments will be entered into the gradebook (PowerSchool).</li> <li>● A checkmark in the gradebook means that an assignment or assessment <b>has</b> been turned in and <b>has</b> met the standard of completion determined by the teacher.</li> <li>● An I (incomplete) in the gradebook means that an assignment or assessment <b>has</b> been turned in but <b>has not</b> met the standard of completion determined by the teacher. That assignment must be redone.</li> <li>● An M in the gradebook means that an assignment or assessment <b>has not been turned in.</b></li> <li>● Some teachers may continue to enter numerical grades. They will communicate with their individual classes what determines completion and what indicates an assignment has not been turned in or does not meet completion standard.</li> </ul>

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<b>For questions about...</b>	<b>Contact</b>
a course, assignment, completion of assignment or resource	Teacher in content area
a technology related problem or issue	Leslie Ziska, technology coordinator
a personal, academic or social-emotional concern	Lori Harding, Mike Clay, Guidance counselors or Keri Messersmith, School Psychologist
Special Education/504 concerns	Jean Dorcey (7-12), Jerad Wulf (504).
Other Concerns:	Dr. Mike Moody, Superintendent Matt Farup, High School Principal Jerad Wulf, Elementary Principal/SPED Director



<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.

THANKS FOR ALL YOU DO FOR YOUR BOARD, YOUR COMMUNITY AND THE ENTIRE STATE BY SERVING PUBLIC EDUCATION IN NEBRASKA. NOW MORE THAN EVER, WE ARE SEEING THE IMPORTANCE IN SCHOOL BOARDS STEPPING UP AS LEADERS OF THEIR COMMUNITIES!

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

## MAY

### NASB NETWORKING CALLS FOR SCHOOL BOARD MEMBERS ... CHECK YOUR EMAIL

NETWORK, SHARE, AND LEARN AS WE GIVE YOU ALL THE OPPORTUNITY TO TALK AMONGST PEERS, SHARE BEST PRACTICES, AND GET SOME QUESTIONS ANSWERED ON WHAT ALL IS GOING ON DISTRICT TO DISTRICT. DISCUSSION TOPICS INCLUDE: CARES DOLLARS; TAKEAWAYS +/- FROM THE LAST FEW MONTHS; PARENT SATISFACTION SURVEY; RETURNING DEVICES; THE 2020-21 SCHOOL YEAR; ETC.  
CHECK YOUR INBOX FOR TIMES AND LOGIN INFORMATION TO BE SENT LATER THIS WEEK.

## JUNE

IN ANTICIPATION OF CONTINUED LIMITS ON THE NUMBER OF ATTENDEES AT AN EVENT, WE HAVE CANCELLED OUR LEARNING EVENTS FOR JUNE. WE ARE EXCITED TO SHARE THAT AS OF NOW THE NASB GOLF OUTING HAS BEEN POSTPONED TO JULY. START THINKING ABOUT TAKING ADVANTAGE OF AN OPPORTUNITY TO ENJOY A DAY ON THE COURSE WITH FELLOW SCHOOL LEADERS!

## JULY

CALL FOR LEGISLATIVE PROPOSALS | DUE JULY 1

NEW  
DATE  
TBA!

ANNUAL NASB MEMBER GOLF OUTING | JULY | KEARNEY COUNTRY CLUB

NASB LEGISLATION COMMITTEE MEETING | JULY 18

NASB ORIENTATION | JULY 22 | LINCOLN

NASB CANDIDATE WEBINAR #1 | JULY 27

NASB AREA MEMBERSHIP MEETINGS | AUGUST & SEPTEMBER

YORK - VALENTINE - GERING - NORTH PLATTE - NEBRASKA CITY - NORFOLK - LA VISTA - FREMONT - KEARNEY

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

**Wakefield Community School  
Board of Education Regular Meeting  
Thursday, April 9, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Thursday, April 9, 2020 at 5:30 PM via Zoom due to the State's current COVID-19 related Directed Health Measure.

President Brown informed the group of the Open Meetings Act attached to the agenda 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
- School District Mission Statement
- Pledge of Allegiance
- Roll Call

**Attendance Taken at 5:30 PM:**

**Present:** Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl.

**Absent:** Mark Victor,

Present: 5, Absent: 1

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

**Excuse Board Member Absences**

Motion to excuse Mark Victor passed with a motion by Keagle and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl

Yea: 5, Nay: 0

**Approval of Agenda**

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

Yea: Brown, Conley, Johnson, Keagle, Lundahl

Yea: 5, Nay: 0

**Awards and Special Recognition**

- State FCCLA was cancelled due to Covid-19. The judges went off scores from districts and decided who would qualify for Nationals. Nationals are in Washington DC July 8-9, however with the current pandemic, they may not take place. Congratulations to the following FCCLA members and Mrs. Michelle Galles:
  - Chapter in Review Display – Fatima Dominguez, Kathy Ibrarra, Alicia Arriaza: Champions, National Qualifier
  - Chapter Service Project – Katie VanderVeen, Sahrai Luna, Maria Gonzalez: Champions, National Qualifier
  - Job Interview – Ella Conley: 3<sup>rd</sup> Place, Gold
  - Public Policy Advocate – Gaby Arriaza & Andrea Lopez: 3<sup>rd</sup> Place, Silver
  - Sports Nutrition – Aishah Valenzuela, Rachel Borg, Maddie Mogus: Silver
  - Focus on Children – Mackenzie Munsell, Susana Prado: Silver
  - Advisers Committed to Excellence Award – Mrs. Galles
  - Chapter Award: Silver
  - Chapter Developer Award: 3<sup>rd</sup> Place
  - Community Service Award: Bronze
  - Nebraska National Programs: Recognition

- Live Like Lisa: Recognition
- Capture the Action Community Leader Team Award: 1<sup>st</sup> Place

## Reports

### Elementary Principal Report

- Since school is not open due to COVID-19, I have been working with staff to find ways to consistently contact with kids. This includes many different digital platforms such as Google Classroom, SeeSaw, Facebook, Remind, etc. Teachers have done a great job of communicating with kids frequently and helping parents provide some enrichment support while at home. A few teachers have weekly Zoom sessions with their students as well.
- Last week the elementary language arts revision committee had a Zoom meeting with the curriculum committee. We discussed the strengths and areas of concern in our current curriculum as well as the adoption and implementation process of McGraw Hill Wonders. The purchase of the new textbook series is on the agenda for approval.
- Students who are age eligible for kindergarten will receive a letter and enrollment packet within the next few weeks. In order for a child to attend kindergarten, they must be 5 on or before July 31<sup>st</sup>. All kindergarten eligible students will need to have additional shots completed, a physical and a vision exam before they are admitted in the fall. Wakefield Elementary School will also require students to have an official copy of the birth certificate. We will also be mailing out preschool letters and packets at the same time. As a reminder: If students did not attend the ½ day program, they will be given priority to attend ½ day as opposed to full day. This is due to the large number of eligible students. Since our 4-year-old students are given priority, we may not be able to guarantee a spot for all of our 3-year-old students. In addition, if all required documentation is not submitted at the beginning of the school year, spots will be given to the next person.
- We had a Packet and Supply Pick-up on Monday. We had 196 parents/students pick up things. The rest of the packets were either delivered by the teachers or the office will be mailing them out

### Attendance Taken at 5:52 PM:

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

**Absent:** None

Present: 6, Absent: 0

### Secondary Principal Report

- Worked mainly with teachers to develop an instructional plan for the school closure. Also worked to help teachers set up online instructional tools (Google Classrooms, Canvas, Zoom, email groups, etc).
- Teachers are presenting lessons and giving assignments of essential learning standards
- Grading will be on completion
- All courses (grades 7-12) will be graded on a Pass or Fail status for the 4<sup>th</sup> quarter.
- JH students will be required to only complete Math, Science, English and Social Studies class assignments.
- Students that do not complete class work will be placed in a summer school program after May 15<sup>th</sup>.
- NDE advises schools to continue instruction and learning with the expectation that students will be prepared to advance at the end of the year. That expectation includes seniors preparing to graduate. Teachers generally know which students are on track and which students might need additional assistance, and can focus on providing the necessary help to ensure graduation.

### Superintendent Report

- Mr. Wulf and Mr. Farup put together an excellent “Continuity of Learning” plan. The plan and a letter of explanation are posted on the school website for all to see, and has been filed with NDE as well. They have also been in

frequent contact with teachers and students as we work to sort through our new approach to teaching and learning.

- We are already beginning conversations about how we go about mitigating the impacts of remote learning on the students that will be returning next school year.
- We are trying to use our school website more effectively, while also exploring options to upgrade the website. We are also pushing information out on our FaceBook page, using email, the paper and our message board to keep folks informed.
- We may be asked to provide two rooms for Humpty Dumpty Daycare to bring their overflow kids to. They have the staff and the students, but not the rooms to accommodate the current 10-student Directed Health Measure.
- The track/practice field area is closed to the general public. We've had reports of gatherings that exceed the allowable numbers.
- Mr. Farup, Megan Weaver and Dr. Moody met to begin planning on how to move forward with the track/sports complex fund raising.

### **Board Committee Reports**

#### **American Civics, Curriculum & Technology**

- The committee met last with Mr. Wulf and several Elementary Teachers to discuss the McGraw Wonders Language Arts series. For the most part the teachers liked the series; it will take a lot to get it implemented, and there will be some supplemental material needed. The committee also discussed the need to find ways to advance the high ability learners.

#### **Public & Personnel Relations**

- The committee needs to get together with Administration and discuss classified and principal salaries for next school year.
- The committee also needs to determine how and when they will complete Dr. Moody's Superintendent evaluation.

#### **Strategic Planning**

- The committee met to discuss plans partnering with NASB and plans for community engagement. They also discuss the need to plan on how we are going to resume classes. They feel this is an opportunity to look at different way to learn and teach using technology. We want to reintroduce classes in the most efficient manner.

### **Discussion and Action Items**

#### **Consent Agenda**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$338,540.40; Lunch: \$23,028.84; Employee Benefit: \$108.75; Payroll: \$224,170.25; Activities: \$10,855.96.

#### **Hold for consideration, discussion, and possible action bids for carpet replacement.**

We have been replacing carpet in a few classrooms each summer. This year the music room, Elementary Office and an elementary classroom are scheduled. We have two bids: Phipps Commercial Flooring: \$16,505.00 and Commercial Interior Solutions: \$22,884.00.

Motion to accept a bid from Phipps Commercial Flooring in the amount of \$16,505.00 carpet and installation passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action an administrative recommendation to declare the attached list of electronic equipment to be surplus and eligible for recycling services.**

The board must declare items purchased with tax payer dollars to be identified as being surplus before we can dispose of them. The items on the list are basically worthless and we plan to recycle through the Service Unit.

- MacBook Pros – 4 (all more than 7 years old and having problems)
- MacBook Air – 1 (corrupt OS that will not reinstall)
- ChromeBooks – 3 (all past end of life and having problems)
- Apple TV – 1
- Aruba Access Points – 2
- Docking Stations – 2
- Projector – 1
- Printer -1
- Monitors – 7
- Wireless Keyboard and Mouse – 1
- HP Desktop – 3
- Apple Server – 1
- Flight Simulator
- iPads – 52
- iPad Cases – 150 (will not fit new iPads)
- iPods – 2
- HP Laptops 0 27 (all more than 6 years old)

Motion to declare the list as presented to be surplus passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action an administrative recommendation to approve the purchase of an elementary reading series from McGraw-Hill.**

Motion to approve the purchase of an elementary reading series from McGraw-Hill in the amount of \$80,086.43 passed with a motion by Conley and a second by Johnson.

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

Yea: 6, Nay: 0

**Hold for second reading, and possible approval a revised version of Policy 2009--Addendum: Public Participation.**

Public participation is critical to effective board representation, but it must also be structured in such a manner that it adds to the effectiveness of the board's operation.

Motion to accept on second reading the revised version of Policy 2009--Addendum: Public Participation as presented passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action a letter of resignation from secondary Special Education teacher, Jean Dorcey.**

Mrs. Jean Dorcey has been a Special Education teacher at Wakefield for 29 years. She was accepted a position as a Special Education instructor at Wayne State College.

Motion to accept the resignation of secondary Special Education teacher, Jean Dorcey, and thank her for her service and wish her well passed with a motion by Keagle and a second by Lundahl.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action an administrative recommendation to approve a proposed resolution that authorizes the Board President and the Superintendent of Schools to address issues of grading, grade level promotion, and high school graduation for school year 2019-2020.**

It has been recommended by KSB Law that the board pass a resolution giving authority to the Board President and Administration to make decision in the best interest of the students to alleviate the need for multiple special board meetings.

Motion to approve the resolution as presented passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action an administrative request to continue the current school lunch offerings through the Summer Food Service Program.**

We have been approved to continue our school lunch program through the summer. This will be at no cost to our students and little to no cost to the District.

Motion to approve extending the current school lunch program through the summer months. passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action an administrative request to approve the purchase of an N4 JACE controller for the heating system.**

The current WEBS 600 controller is not functioning. We have been running on a borrowed controller. We need to upgrade to the new controller.

Motion to approve the purchase of an N4 JACE controller from Rasmussen Mechanical in the amount of \$4,674 passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

**Hold for discussion and possible action a request by Troy Schultz to approve a student transfer application on behalf of a minor child.**

Motion to approve the student transfer application made by Troy Schultz on behalf of a minor child passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

**Hold discussion and possible action a request by Carissa Helzer to waive the option enrollment deadline on behalf of two minor children.**

Motion to waive the option enrollment deadline request of Carissa Helzer on behalf of two minor children passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

**Upcoming Dates and Times**

- May 11 – Regular Board Meeting at 5:30pm

**Adjournment**

Motion to adjourn the meeting at 7:04pm passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

  
Jeff Keagle, Secretary

  
Becky Gothier, Recording Secretary

# Wakefield Community School

## Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51326	5/7/2020	Amazon	6 inch / 15 cm Transparent Colored Rulers - Shattered Resistant - Pack of 10 - Mixed - Fat Belly Fish	\$19.98
51326	5/7/2020	Amazon	ANIZER Numbered Pocket Chart Over Door Hanging Classroom Organizer for Cell Phones Calculators Holders (30 Pockets)	\$12.99
51326	5/7/2020	Amazon	BIC Xtra Sparkle Mechanical Pencil, Medium Point (.7 mm) 24 count	\$4.32
51326	5/7/2020	Amazon	BIN684036 Crayola Long Barrel Colored Woodcase Pencils	\$17.55
51326	5/7/2020	Amazon	Shipping	\$11.97
51326	5/7/2020	Amazon	3" 3 ring binder	\$11.68
51326	5/7/2020	Amazon	5" 3 ring binder	\$15.86
51326	5/7/2020	Amazon	Ad-Tech 14ZIP50 Multi Temp Glue Stick (4 x 0.44-Inch), Pack of 50	\$5.97
51326	5/7/2020	Amazon	AFMAT Electric Pencil Sharpener	\$27.00
51326	5/7/2020	Amazon	AmazonBasics Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black (Pack of 3)	\$10.92
51326	5/7/2020	Amazon	AmazonBasics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	\$16.28
51326	5/7/2020	Amazon	Apache Laminating Pouches 100 pk	\$398.40
51326	5/7/2020	Amazon	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 750 Labels (5260)	\$7.22
51326	5/7/2020	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$11.98
51326	5/7/2020	Amazon	Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White Board Set	\$34.95
51326	5/7/2020	Amazon	Carpet Spot Sit Markers x 30 Classroom Circles with Numbers 1-30 for Teachers (6 Colors)	\$13.99
51326	5/7/2020	Amazon	Carson-Dellosa CD-101021 Birthday Crowns, Pack of 30	\$10.99
51326	5/7/2020	Amazon	Chalkboard Better than Paper Bulletin Board Roll	\$14.99
51326	5/7/2020	Amazon	Chenille Kraft Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural Wood, 500/Box (3776-01)	\$15.22
51326	5/7/2020	Amazon	Crayola Colored Pencils	\$23.27
51326	5/7/2020	Amazon	Crayola Erasable Highlighter (12-Pack)	\$44.07
51326	5/7/2020	Amazon	Crayola Multicultural Crayons -24 Count (Set of 3 - 8 Packs)	\$14.97
51326	5/7/2020	Amazon	Discount	(\$16.80)
51326	5/7/2020	Amazon	Earbuds	\$179.80
51326	5/7/2020	Amazon	ECR4Kids The Surf Portable Lap Desk, Laptop Stand, Writing Table, Black	\$49.98
51326	5/7/2020	Amazon	Elecder i37 Headphones for children with 1-year guarantee	\$84.95
51326	5/7/2020	Amazon	Elecder i37 Kids Headphones Children Girls Boys Teens Foldable Adjustable On Ear Headphones	\$512.70
51326	5/7/2020	Amazon	Exacto School Pro classroom electric pencil sharpener	\$57.98
51326	5/7/2020	Amazon	Expo 81045 Low Odor Dry Erase Marker	\$19.48
51326	5/7/2020	Amazon	Expo Low Odor Chisel Tip Dry Erase Markers	\$52.48
51326	5/7/2020	Amazon	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$20.43
51326	5/7/2020	Amazon	Fun Express Around the World Bulletin Board Set	\$13.99
51326	5/7/2020	Amazon	Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair	\$124.36
51326	5/7/2020	Amazon	Horiechaly Smelly Stickers	\$10.97
51326	5/7/2020	Amazon	Jack's Run chapter book by Roland Smith	\$29.95
51326	5/7/2020	Amazon	Koplow Games Spinners Board Game (Set of 8), 4"	\$11.18

Check Number	Check Date	Payee	Reason	Amount
51326	5/7/2020	Amazon	La Croqueta 1100Pcs (550 Pairs) 20 mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes-White	\$131.89
51326	5/7/2020	Amazon	Learning Resources Magnifiers with stand	\$59.90
51326	5/7/2020	Amazon	Leisure Arts Inc Gel Pens, 24 Piece	\$10.97
51326	5/7/2020	Amazon	Loctite Fun-Tak Mounting Putty 2-Ounce , Single	\$17.88
51326	5/7/2020	Amazon	Loose Leaf Rings, 1" diameter	\$27.48
51326	5/7/2020	Amazon	Magnefic Magnet Tape 1/16" Thick x 1/2" Wide x 10 feet,	\$9.99
51326	5/7/2020	Amazon	Mark Its Sitting Carpet Spots to Educate, Carpet Markers Spot Markers Carpet Spots for Classroom ,4" Rug Circles Marker Dots	\$14.99
51326	5/7/2020	Amazon	Math 4 Today Grade 3 paperback	\$9.99
51326	5/7/2020	Amazon	Math 4 Today Grade 4 paperback	\$9.99
51326	5/7/2020	Amazon	Math 4 Today Grade 5 paperback	\$9.71
51326	5/7/2020	Amazon	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count	\$16.38
51326	5/7/2020	Amazon	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	\$140.60
51326	5/7/2020	Amazon	Post-it Super Sticky Easel Pad, 25 x 30 Inches,	\$41.58
51326	5/7/2020	Amazon	Post-it Super Sticky Notes, Blue, Pink, Green, Orange, 3 in. x 3 in, 12 Pads/Pack, 90 Sheets/Pad, Multicolor	\$21.52
51326	5/7/2020	Amazon	Premium Magnetic Dry Erase Erasers   12-Pack	\$32.97
51326	5/7/2020	Amazon	Scotch Desktop Tape Dispenser Silverttech, Two-Tone (C60-St), Black/Silver, 1 Pack	\$7.96
51326	5/7/2020	Amazon	Scotch Thermal Laminating Pouches	\$51.38
51326	5/7/2020	Amazon	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear, 3-mL	\$75.54
51326	5/7/2020	Amazon	Scotch-Thermal-Laminating-100-Pack-	\$24.14
51326	5/7/2020	Amazon	SHARPIE Permanent Markers -36 Pack	\$30.99
51326	5/7/2020	Amazon	Shipping	\$26.30
51326	5/7/2020	Amazon	Travel the Map	\$14.99
51326	5/7/2020	Amazon	Wooden 12-Inch Ruler With Metal Edge, 12-Pack	\$31.96
51326	5/7/2020	Amazon	X-Acto 1041 Model I table- or wall-mount pencil sharpener	\$14.58
51326	5/7/2020	Amazon	X-ACTO Electric Sharpener, Two-Tone Silver/Gray (1900)	\$17.05
51326	5/7/2020	Amazon	Year-Round Seasonal Sticker Bulk Pack	\$13.97
51326	5/7/2020	Amazon	Zach's Lie chapter book by Roland Smith	\$33.45
51326	5/7/2020	Amazon	Ziploc quart freezer bags	\$39.99
51326	5/7/2020	Amazon	Running Speed Training Parachute	\$32.97
51326	5/7/2020	Amazon	In-Line Seal Kit	\$391.00
51326	5/7/2020	Amazon	Language at the Speed of Sight by Mark Seidenberg	\$13.19
		<b>Amazon Total</b>		<b>\$3,271.32</b>
51327	5/7/2020	American School Counselor Association	National and State Dues	\$164.00
		<b>American School Counselor Association Total</b>		<b>\$164.00</b>
51328	5/7/2020	Appeara	Mops, Towels & Uniforms	\$241.94
51328	5/7/2020	Appeara	BB Towels & Uniforms	\$56.79
51328	5/7/2020	Appeara	Mops, Towels & Uniforms	\$14.13
51328	5/7/2020	Appeara	BB Towels & Uniforms	\$56.75
51328	5/7/2020	Appeara	Mops, Towels & Uniforms	\$14.12
		<b>Appeara Total</b>		<b>\$383.73</b>
51329	5/7/2020	Arbor Scientific	Air Puck Physics Kit	\$69.00
51329	5/7/2020	Arbor Scientific	Better Black Box	\$93.50
51329	5/7/2020	Arbor Scientific	Deluxe Compass Set	\$125.00
51329	5/7/2020	Arbor Scientific	E-Field Detector	\$170.00
51329	5/7/2020	Arbor Scientific	Electroscopes	\$150.00
51329	5/7/2020	Arbor Scientific	Mini Air Puck	\$70.00
51329	5/7/2020	Arbor Scientific	Mini Ripple Tank	\$225.00
51329	5/7/2020	Arbor Scientific	Pocket Scale	\$60.00
51329	5/7/2020	Arbor Scientific	Shipping	\$57.62
51329	5/7/2020	Arbor Scientific	Strobe Frequency Counter	\$29.00

Check Number	Check Date	Payee	Reason	Amount
		<b>Arbor Scientific Total</b>		<b>\$1,049.12</b>
51330	5/7/2020	Ballard & Tighe, Publishers	Creative Ideas Book 2 (10 Books/Package)	\$104.00
51330	5/7/2020	Ballard & Tighe, Publishers	Shipping	\$8.50
		<b>Ballard &amp; Tighe, Publishers Total</b>		<b>\$112.50</b>
51331	5/7/2020	Blick Art Materials	Art Supplies	\$7,959.98
51331	5/7/2020	Blick Art Materials	Discount	(\$2,066.89)
51331	5/7/2020	Blick Art Materials	Martin Universal Avanti II Easel - Black & Chrome	\$186.35
51331	5/7/2020	Blick Art Materials	Martin Universal Avanti Tray - Black	\$54.47
		<b>Blick Art Materials Total</b>		<b>\$6,133.91</b>
51332	5/7/2020	Cengage Learning	Century 21 Accounting Students workbooks chapter 1-25	\$216.25
51332	5/7/2020	Cengage Learning	Entrepreneurship Student Textbooks	\$421.25
51332	5/7/2020	Cengage Learning	Entrepreneurship Teacher textbook	\$84.25
51332	5/7/2020	Cengage Learning	Shipping	\$72.18
		<b>Cengage Learning Total</b>		<b>\$793.93</b>
51333	5/7/2020	Century Link	Phone Service	\$361.32
51333	5/7/2020	Century Link	BB Phone/Internet Service	\$104.35
		<b>Century Link Total</b>		<b>\$465.67</b>
51334	5/7/2020	City of Wakefield	Apr PF Utilities	\$14.50
51334	5/7/2020	City of Wakefield	Apr Utilities	\$68.16
51334	5/7/2020	City of Wakefield	Apr PF Utilities	\$19.71
51334	5/7/2020	City of Wakefield	Apr Utilities	\$2,348.66
51334	5/7/2020	City of Wakefield	Apr BB Utilities	\$34.25
51334	5/7/2020	City of Wakefield	Apr BB Utilities	\$190.80
		<b>City of Wakefield Total</b>		<b>\$2,676.08</b>
51335	5/7/2020	Classic Sportswear and Awards	Tri County Northeast Banner	\$107.45
		<b>Classic Sportswear and Awards Total</b>		<b>\$107.45</b>
51336	5/7/2020	Cognia Inc	Membership Fee - 7/1/20-6/30/21	\$1,200.00
		<b>Cognia Inc Total</b>		<b>\$1,200.00</b>
51337	5/7/2020	Cubby's Inc.	Mower Diesel	\$18.16
51337	5/7/2020	Cubby's Inc.	Pickup Fuel	\$23.99
51337	5/7/2020	Cubby's Inc.	Bus Diesel	\$30.27
51337	5/7/2020	Cubby's Inc.	Suburban Fuel	\$47.99
51337	5/7/2020	Cubby's Inc.	Van Fuel	\$109.96
		<b>Cubby's Inc. Total</b>		<b>\$230.37</b>
51338	5/7/2020	Diamond Vogel Paint Center	Paint	\$341.48
		<b>Diamond Vogel Paint Center Total</b>		<b>\$341.48</b>
51339	5/7/2020	Discount School Supply	Bright Craft Buttons , 5 lbs.	\$56.75
51339	5/7/2020	Discount School Supply	Colorations Best Value Bead Bucket	\$41.25
51339	5/7/2020	Discount School Supply	Colorations Large Colored Wood Craft Sticks, 500 pieces	\$39.33
51339	5/7/2020	Discount School Supply	Colorations Large Wood Craft Sticks, 500 pieces	\$13.11
51339	5/7/2020	Discount School Supply	Colorations POM POM BLACK, 100 pieces	\$3.07
51339	5/7/2020	Discount School Supply	Colorations Rhinestones Super pack, 2,000 PIECES	\$52.66
51339	5/7/2020	Discount School Supply	Colorations Wiggly Eyes Black, 1,00 pieces	\$53.52
51339	5/7/2020	Discount School Supply	Excellerations Assorted Mini Dinosaurs 128	\$22.99
51339	5/7/2020	Discount School Supply	Safe Plastic Droppers, Set of 12	\$12.56
51339	5/7/2020	Discount School Supply	Smart Splash® Letter Link Crabs - Set of 26	\$20.88
51339	5/7/2020	Discount School Supply	White Craft Fluffs (cotton balls)	\$10.95
		<b>Discount School Supply Total</b>		<b>\$327.07</b>
51340	5/7/2020	Dolen, Tara E	Classroom Supplies	\$63.87
		<b>Dolen, Tara E Total</b>		<b>\$63.87</b>
51341	5/7/2020	Dollar General	Supplies	\$3.30
51341	5/7/2020	Dollar General	\$300 3 Preschool rooms-Preschool supplies: science experiments/cooking etc.	\$25.80
		<b>Dollar General Total</b>		<b>\$29.10</b>
51342	5/7/2020	Egan Supply Co.	Supplies	\$826.40
		<b>Egan Supply Co. Total</b>		<b>\$826.40</b>
51343	5/7/2020	Ekberg Auto Parts, Inc.	Battery	\$188.04
51343	5/7/2020	Ekberg Auto Parts, Inc.	Core Deposit	(\$55.56)

Check Number	Check Date	Payee	Reason	Amount
51343	5/7/2020	Ekberg Auto Parts, Inc.	Flexzilla Hose	\$101.49
51343	5/7/2020	Ekberg Auto Parts, Inc.	Repairs	\$145.43
51343	5/7/2020	Ekberg Auto Parts, Inc.	V-Belt	\$7.44
51343	5/7/2020	Ekberg Auto Parts, Inc.	BB Supplies	\$977.68
51343	5/7/2020	Ekberg Auto Parts, Inc.	Coupler	\$8.99
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$1,373.51</b>
51344	5/7/2020	Flinn Scientific Inc	3/8 inch burner tubing	\$16.00
51344	5/7/2020	Flinn Scientific Inc	Broken Bones-STEM Challenge Small Kit	\$51.50
51344	5/7/2020	Flinn Scientific Inc	Color Cards	\$16.20
51344	5/7/2020	Flinn Scientific Inc	Comets Chart	\$12.70
51344	5/7/2020	Flinn Scientific Inc	Composition of Mineral Chart	\$71.90
51344	5/7/2020	Flinn Scientific Inc	Cow Magnet	\$13.60
51344	5/7/2020	Flinn Scientific Inc	Dihybrid Cross Poster	\$22.10
51344	5/7/2020	Flinn Scientific Inc	Disappearing Rainbow Lab	\$41.65
51344	5/7/2020	Flinn Scientific Inc	Electromagnetic Coil Set	\$72.05
51344	5/7/2020	Flinn Scientific Inc	Galaxies poster	\$13.00
51344	5/7/2020	Flinn Scientific Inc	Hand Generator	\$74.25
51344	5/7/2020	Flinn Scientific Inc	Magnetic Karyotypes-Demonstration Kit	\$40.10
51344	5/7/2020	Flinn Scientific Inc	Map of Universe Chart	\$30.50
51344	5/7/2020	Flinn Scientific Inc	Mineral Rummy	\$35.75
51344	5/7/2020	Flinn Scientific Inc	Moon Poster	\$24.45
51344	5/7/2020	Flinn Scientific Inc	Old Foamey Chemical Reaction Lab	\$28.00
51344	5/7/2020	Flinn Scientific Inc	Pendulum Clamp	\$27.20
51344	5/7/2020	Flinn Scientific Inc	Phenolphthalein Indicator Solution 100 mL	\$5.40
51344	5/7/2020	Flinn Scientific Inc	PSW Carriage and ramp	\$180.00
51344	5/7/2020	Flinn Scientific Inc	PSW Conservation of Energy	\$126.00
51344	5/7/2020	Flinn Scientific Inc	PSW Marble Ramp	\$113.00
51344	5/7/2020	Flinn Scientific Inc	PSW Roller Coaster track	\$119.00
51344	5/7/2020	Flinn Scientific Inc	Shipping	\$200.54
51344	5/7/2020	Flinn Scientific Inc	Solar System Poster	\$23.85
51344	5/7/2020	Flinn Scientific Inc	Sun Chart	\$17.70
51344	5/7/2020	Flinn Scientific Inc	The living Earth Poster	\$18.55
51344	5/7/2020	Flinn Scientific Inc	Tuning Fork activator	\$14.65
51344	5/7/2020	Flinn Scientific Inc	What mineral is it chart	\$70.45
		<b>Flinn Scientific Inc Total</b>		<b>\$1,480.09</b>
51345	5/7/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
51345	5/7/2020	Gill Hauling, Inc.	Rolloff	\$55.00
		<b>Gill Hauling, Inc. Total</b>		<b>\$251.62</b>
51346	5/7/2020	Grainger Inc.	Chair Caddy Wheels	\$130.44
51346	5/7/2020	Grainger Inc.	Machine Key	\$5.42
		<b>Grainger Inc. Total</b>		<b>\$135.86</b>
51347	5/7/2020	Hard Drive Outlet	Printer Usage	\$357.20
51347	5/7/2020	Hard Drive Outlet	Printer Usage	\$357.19
		<b>Hard Drive Outlet Total</b>		<b>\$714.39</b>
51348	5/7/2020	Hauff Sports	Award Plaques	\$135.00
		<b>Hauff Sports Total</b>		<b>\$135.00</b>
51349	5/7/2020	J.W. Pepper & Son, Inc	Mallet Madness Digital Resources	\$39.95
51349	5/7/2020	J.W. Pepper & Son, Inc	Mallet Madness Interactive- Book	\$39.95
51349	5/7/2020	J.W. Pepper & Son, Inc	Shipping	\$26.99
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$106.89</b>
51350	5/7/2020	John's Welding & Tool LLC	metal for welding classes	\$89.70
		<b>John's Welding &amp; Tool LLC Total</b>		<b>\$89.70</b>
51351	5/7/2020	Josten's Inc.	Honor Cords	\$55.09
		<b>Josten's Inc. Total</b>		<b>\$55.09</b>
51352	5/7/2020	Klein Electric, Inc.	Electrical Services - Paintbooth	\$2,405.54
		<b>Klein Electric, Inc. Total</b>		<b>\$2,405.54</b>
51353	5/7/2020	KSB School Law, PC LLO	Legal Services	\$252.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$252.00</b>

Check Number	Check Date	Payee	Reason	Amount
51354	5/7/2020	Lakeshore Learning Materials	Create a chain Reaction STEM kit	\$49.99
51354	5/7/2020	Lakeshore Learning Materials	Lakeshort Magic Board	\$12.99
51354	5/7/2020	Lakeshore Learning Materials	Shipping	\$9.45
		<b>Lakeshore Learning Materials Total</b>		<b>\$72.43</b>
51355	5/7/2020	Matheson Tri-Gas Inc	ITE Gases	\$256.39
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$256.39</b>
51356	5/7/2020	McGraw-Hill School Education LLC	Professional Development	\$2,500.00
51356	5/7/2020	McGraw-Hill School Education LLC	Big Universe Standalone	\$7,838.19
51356	5/7/2020	McGraw-Hill School Education LLC	Maravillas 2020 K-5	\$3,854.55
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade 1	\$12,867.15
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade 3	\$7,262.16
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade 4	\$6,104.70
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade 5	\$8,135.70
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade 6	\$8,742.36
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grade K	\$10,432.02
51356	5/7/2020	McGraw-Hill School Education LLC	Reading Wonders 2020 - Grande 2	\$8,535.96
51356	5/7/2020	McGraw-Hill School Education LLC	Shipping	\$3,296.75
51356	5/7/2020	McGraw-Hill School Education LLC	1st - Workbook A	\$144.90
51356	5/7/2020	McGraw-Hill School Education LLC	1st - Workbook B	\$144.90
51356	5/7/2020	McGraw-Hill School Education LLC	1st - Workbook C	\$144.90
51356	5/7/2020	McGraw-Hill School Education LLC	Shipping	\$95.84
51356	5/7/2020	McGraw-Hill School Education LLC	Workbook A - Kindergarten	\$362.25
51356	5/7/2020	McGraw-Hill School Education LLC	Workbook B - Kindergarten	\$362.25
51356	5/7/2020	McGraw-Hill School Education LLC	Workbook C - Kindergarten	\$362.25
51356	5/7/2020	McGraw-Hill School Education LLC	Early Interventions in Reading Kindergarten Activity Book	\$176.85
51356	5/7/2020	McGraw-Hill School Education LLC	Shipping	\$21.12
		<b>McGraw-Hill School Education LLC Total</b>		<b>\$81,384.80</b>
51357	5/7/2020	Navitas LLC	Optimization Services	\$5,500.00
		<b>Navitas LLC Total</b>		<b>\$5,500.00</b>
51358	5/7/2020	NCECBVI	Tuition	\$4,444.44
		<b>NCECBVI Total</b>		<b>\$4,444.44</b>
51359	5/7/2020	Nebr Assoc Of School Boards	Supt Search Fees	\$549.94
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$549.94</b>
51360	5/7/2020	Nebr Council Of School Adm	NASBO Virtual State Conv	\$75.00
		<b>Nebr Council Of School Adm Total</b>		<b>\$75.00</b>
51361	5/7/2020	Nebraska Journal-Leader	SPED Teacher Job Ad	\$98.28
		<b>Nebraska Journal-Leader Total</b>		<b>\$98.28</b>
51362	5/7/2020	Norfolk Daily News	SPED Teacher Job Ad	\$846.36
		<b>Norfolk Daily News Total</b>		<b>\$846.36</b>
51363	5/7/2020	Nova Fitness Equipment	Westside Barbell Anterior Chain Developer	\$3,120.60
		<b>Nova Fitness Equipment Total</b>		<b>\$3,120.60</b>
51364	5/7/2020	Ramsey Eduction	Annual Platform License	\$250.00
51364	5/7/2020	Ramsey Eduction	Foundations Entrepreneurship add-on bundle	\$60.00
51364	5/7/2020	Ramsey Eduction	Foundations Personal Finance High School	\$750.00
		<b>Ramsey Eduction Total</b>		<b>\$1,060.00</b>
51365	5/7/2020	Rasmussen Mechanical Service, Inc.	Controller Repair	\$1,588.25
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$1,588.25</b>
51366	5/7/2020	RTI	Copier Lease	\$678.94
51366	5/7/2020	RTI	Copier Lease	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>
51367	5/7/2020	School Nurse Supply, Inc	1 oz Plastic Graduated Medicine Cups	\$1.79
51367	5/7/2020	School Nurse Supply, Inc	1/2 oz Paper Souffle Cups	\$69.00
51367	5/7/2020	School Nurse Supply, Inc	8 Second Flexible Jumbo Display Digital Thermometer	\$10.95
51367	5/7/2020	School Nurse Supply, Inc	A Note From the Nurse forms	\$8.58
51367	5/7/2020	School Nurse Supply, Inc	Adenna Nitrile Powder Free Exam Gloves - Medium Size	\$79.90
51367	5/7/2020	School Nurse Supply, Inc	Adenna Nitrile Powder-Free Exam Gloves - X-large size	\$8.40

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51367	5/7/2020	School Nurse Supply, Inc	Adult CPR-D-Padz for AED	\$175.00
51367	5/7/2020	School Nurse Supply, Inc	Benadryl 1 oz tube	\$5.15
51367	5/7/2020	School Nurse Supply, Inc	Health Office Visit Log Sheets	\$20.40
51367	5/7/2020	School Nurse Supply, Inc	Individualized Health Care Plans	\$249.95
51367	5/7/2020	School Nurse Supply, Inc	Instant Ice Packs - standard size 6" x 8"	\$27.50
51367	5/7/2020	School Nurse Supply, Inc	Johnson & Johnson Cloth Tape	\$9.87
51367	5/7/2020	School Nurse Supply, Inc	Nurse First Mobile Med Pak	\$82.50
51367	5/7/2020	School Nurse Supply, Inc	Pedi-Padz for AED	\$99.00
51367	5/7/2020	School Nurse Supply, Inc	Pill Counter	\$15.90
51367	5/7/2020	School Nurse Supply, Inc	Pill Envelopes	\$3.95
51367	5/7/2020	School Nurse Supply, Inc	Plastic Lined Pillow Cases	\$82.00
51367	5/7/2020	School Nurse Supply, Inc	Return - Injury Form	(\$570.00)
51367	5/7/2020	School Nurse Supply, Inc	Reusable Metalite II Penlight - Silver	\$4.50
51367	5/7/2020	School Nurse Supply, Inc	Reusable Occluder	\$9.95
51367	5/7/2020	School Nurse Supply, Inc	Shipping	\$27.20
51367	5/7/2020	School Nurse Supply, Inc	Skintegrity Wound Cleanser	\$9.95
51367	5/7/2020	School Nurse Supply, Inc	Tongue Depressors	\$13.60
51367	5/7/2020	School Nurse Supply, Inc	Treasure Chest Tooth Box	\$9.95
51367	5/7/2020	School Nurse Supply, Inc	Waist Pouch - Red	\$6.29
51367	5/7/2020	School Nurse Supply, Inc	Zipper Closure Bags - 4x4" - 4 mil clear	\$3.49
		<b>School Nurse Supply, Inc Total</b>		<b>\$464.77</b>
51368	5/7/2020	School Specialty, Inc	Quartet Silhouette 85"x48" Total Erase Board - Dry-Erase Board, Total Erase, Wide Format, 85 x 48 Inches, White	\$472.52
51368	5/7/2020	School Specialty, Inc	"light bulbs"	\$3.57
51368	5/7/2020	School Specialty, Inc	24"x16" chart tablets 1 and 1/2" skip line, ruled, 25 sheets per tablet	\$87.00
51368	5/7/2020	School Specialty, Inc	9x12 dry erase student boards pack of 30	\$90.98
51368	5/7/2020	School Specialty, Inc	Basic Round Ring Binders - Maroon - 2 inches	\$194.50
51368	5/7/2020	School Specialty, Inc	Black marbled cover composition notebooks 100 pages 9 and 3/4" x 7 and 1/2"	\$35.50
51368	5/7/2020	School Specialty, Inc	Classroom Select Deluxe Mesh Back Chairs - Black High-Back with Black Seat	\$219.96
51368	5/7/2020	School Specialty, Inc	Educational Insights Lowercase Alphamagnets, 42 Pieces	\$20.78
51368	5/7/2020	School Specialty, Inc	Mead Wire bound Notebooks 1 Subject - Wide Ruled - 70 Sheets	\$26.00
51368	5/7/2020	School Specialty, Inc	Pacon sentence strips: assorted neon	\$22.60
51368	5/7/2020	School Specialty, Inc	Pacon sentence strips: White 3x24"	\$8.18
51368	5/7/2020	School Specialty, Inc	Pen + Gear No. 2 Wood Pencils, Yellow, 72 Count	\$16.89
51368	5/7/2020	School Specialty, Inc	School Smart All Temperature Glue Stick, 0.43 x 4 Inches, Clear, Pack of 50	\$5.71
51368	5/7/2020	School Specialty, Inc	School Smart Assorted Plastic Coins, Set of 460	\$11.24
51368	5/7/2020	School Specialty, Inc	Scotch Magic Tape Refill 3 Pack, 1/2 in. x 1,296 in., Clear	\$9.61
51368	5/7/2020	School Specialty, Inc	Shipping	\$26.40
51368	5/7/2020	School Specialty, Inc	StikkiCLIPS - Pack of 30	\$2.67
51368	5/7/2020	School Specialty, Inc	Trend Math Flash Cards - Subtraction Flash Cards 0- 12	\$15.58
51368	5/7/2020	School Specialty, Inc	Trend Math Flash Cards, Addition, Ages 6 to 7	\$15.58
51368	5/7/2020	School Specialty, Inc	Wal-Mart Sticky Notes Cube, 3x3, assorted bright notes, 400 sheets, Single cube	\$22.86
51368	5/7/2020	School Specialty, Inc	Crayola Portfolio Non-Toxic Acrylic Paint, 1 pt Squeeze Bottle, Titanium White	\$8.31
51368	5/7/2020	School Specialty, Inc	Crayola Standard Crayon Classroom Pack Set of 800	\$43.35
51368	5/7/2020	School Specialty, Inc	Playdoh Modeling Dough Tools, Set of 100	\$80.31
51368	5/7/2020	School Specialty, Inc	School Smart Paper Bag Flat Bomttom, 7x13, White Pack of 50	\$37.23
51368	5/7/2020	School Specialty, Inc	School Smart Sentence Strips Assorted Neon Pack of 100	\$18.90
51368	5/7/2020	School Specialty, Inc	Califone 2924AV-P Deluxe Monaural Headphones with Case, Set of 12	\$225.24
51368	5/7/2020	School Specialty, Inc	Paper Mate Flair Felt Tip Pens, Medium Point, Red, Pack of 12	\$15.07
51368	5/7/2020	School Specialty, Inc	Post-it Jaipur Collection Lined Notes, 4 x 4 Inches, 200 Sheets per Pad, Pack of 3	\$28.06

Check Number	Check Date	Payee	Reason	Amount
51368	5/7/2020	School Specialty, Inc	School Smart Binder Clip, 1-1/4 Inches, Medium, Pack of 12	\$3.10
51368	5/7/2020	School Specialty, Inc	School Smart High Clarity Laminating Pouches, 9 x 11-1/2 Inches, 3 mil Thick, Pack of 100	\$25.99
51368	5/7/2020	School Specialty, Inc	School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100	\$3.87
51368	5/7/2020	School Specialty, Inc	Squid V4 Universal Charger	\$101.72
		<b>School Specialty, Inc Total</b>		<b>\$1,899.28</b>
51369	5/7/2020	Second Step	Second Step Kindergarten-Grade 5 Bundle Elementary Guidance Curriculum	\$2,359.00
		<b>Second Step Total</b>		<b>\$2,359.00</b>
51370	5/7/2020	Staples	Clasp Envelopes	\$86.91
51370	5/7/2020	Staples	Portfolio Folders	\$25.89
51370	5/7/2020	Staples	Assorted Dry Erase Markers, pack of 12	\$14.49
51370	5/7/2020	Staples	Ballpoint pens, assorted colors, pack of 8	\$5.17
51370	5/7/2020	Staples	Discount	(\$0.23)
51370	5/7/2020	Staples	Electric Pencil Sharpener	\$18.49
51370	5/7/2020	Staples	Highlighters, Assorted Colors, two packs of 12	\$14.92
51370	5/7/2020	Staples	4-x-6-Line-Ruled-White-Index-Cards-500-Pack	\$45.96
51370	5/7/2020	Staples	Clasp Envelopes	\$86.90
51370	5/7/2020	Staples	Discount	(\$6.82)
51370	5/7/2020	Staples	Hanging File Folders, Green, 25 Count	\$24.58
51370	5/7/2020	Staples	Hanging File Folders, Multicolor, 25 Count	\$33.14
51370	5/7/2020	Staples	Manila File Folders, 1/3 Tab, Letter Size, 100 per Box	\$19.96
51370	5/7/2020	Staples	Pen + Gear Standard Sheet Protectors, 8.5" x 11", 100 Sheets	\$16.79
51370	5/7/2020	Staples	Swingline® Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box	\$6.69
51370	5/7/2020	Staples	Avery Big Tab write and erase plastic tab binders 8 per set	\$18.45
51370	5/7/2020	Staples	Discount	(\$5.08)
51370	5/7/2020	Staples	Fashion Design 3 Ring Binder Digi Diamond print 1 in rings 6 pack	\$28.20
51370	5/7/2020	Staples	Papermate InkJoy Retractable Ball Point Pens Assorted Ink 20 pack	\$20.34
		<b>Staples Total</b>		<b>\$454.75</b>
51371	5/7/2020	Teaching Strategies	Mighty Minutes for Preschool Collection	\$290.00
51371	5/7/2020	Teaching Strategies	Shipping	\$50.77
		<b>Teaching Strategies Total</b>		<b>\$340.77</b>
51372	5/7/2020	Total Graphics	Graduation Sign	\$12.00
51372	5/7/2020	Total Graphics	Graduation Yard Signs	\$384.00
		<b>Total Graphics Total</b>		<b>\$396.00</b>
51373	5/7/2020	US Games	12" softball sized wiffle balls- set of 6	\$11.99
51373	5/7/2020	US Games	3" GAMECRAFT POLYURETHANE BEAN BAGS- dozen	\$31.99
51373	5/7/2020	US Games	four VOIT TUFF COATED FOAM FOOTBALLS- blue	\$91.96
51373	5/7/2020	US Games	POOF Soccer FOAM BALLS	\$83.94
51373	5/7/2020	US Games	Shipping	\$52.51
51373	5/7/2020	US Games	VOIT® NEON SOFTI TUFF 6.25 IN. BALLS (6-PACK)	\$88.99
		<b>US Games Total</b>		<b>\$361.38</b>
51374	5/7/2020	Vernier Software & Technology	Go Direct Photogates	\$178.00
51374	5/7/2020	Vernier Software & Technology	Shipping	\$11.00
		<b>Vernier Software &amp; Technology Total</b>		<b>\$189.00</b>
	5/7/2020	VISA	Subscription Rnwl	\$19.98
	5/7/2020	VISA	Keurig	\$59.00
	5/7/2020	VISA	LEGO® MINDSTORMS® Education EV3 Core Set	\$879.80
	5/7/2020	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	\$7.38
	5/7/2020	VISA	\$100 TpT products	\$100.00
	5/7/2020	VISA	\$200 for teachers pay teachers for resources	\$200.00

Check Number	Check Date	Payee	Reason	Amount
	5/7/2020	VISA	(2 Pack) BIC Wite-Out Brand Quick Dry Correction Fluid, 20 ml, White, 3 Count	\$5.60
	5/7/2020	VISA	5-tab pocket dividers	\$8.58
	5/7/2020	VISA	Atrobrights	\$33.98
	5/7/2020	VISA	Band-Aid Brand Adhesive Bandage Family Variety Pack, Assorted Sizes, 280 ct	\$13.24
	5/7/2020	VISA	Barker Creek E-Z Edit Paper 12 Pack - 600 sheets (BC550212)	\$60.02
	5/7/2020	VISA	BIC Round Stic Xtra Life Ball Pen, Medium Point (1.0mm) -- Box of 12 Red Pens	\$2.79
	5/7/2020	VISA	BIC Round Stic Xtra Life Ball Pen, Medium Point (1.0mm), Black, 60 Count	\$16.75
	5/7/2020	VISA	Bic-Ballpoint Pen	\$17.99
	5/7/2020	VISA	Black skinny expo markers	\$49.95
	5/7/2020	VISA	bright-birthday-shaped-note-pad-6-pack	\$23.99
	5/7/2020	VISA	Classroom Supplies	\$150.00
	5/7/2020	VISA	Clothes Pins	\$20.20
	5/7/2020	VISA	Costway Wobble Chair Height Adjustable Active Learning Stool Sitting Home Office White	\$259.96
	5/7/2020	VISA	Crayola Non-Washable Classpack Markers, Broad Point, 16 Classic Colors, Pack Of 256	\$63.54
	5/7/2020	VISA	Cursive Handwriting Book for 3rd Grade	\$437.00
	5/7/2020	VISA	Duck Brand 1.88" Red Color Duct Tape, 20 Yd.	\$6.96
	5/7/2020	VISA	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Gram, 60 Count	\$20.34
	5/7/2020	VISA	envelopes for word works	\$59.82
	5/7/2020	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	\$18.71
	5/7/2020	VISA	File Cabinet Key	\$14.00
	5/7/2020	VISA	Glue Sticks	\$64.75
	5/7/2020	VISA	Headphones for kids	\$317.79
	5/7/2020	VISA	iris--clear-portable-project-case--6-pack	\$55.98
	5/7/2020	VISA	iris-10-drawer-cart-with-organizer-top=Black	\$175.96
	5/7/2020	VISA	Iris® Clear Portable Project Case, 6 Pack	\$71.38
	5/7/2020	VISA	Laminating Sheets	\$111.00
	5/7/2020	VISA	large-woven-basket-pack-of-3=Lime	\$71.98
	5/7/2020	VISA	matte-black-lexington-3tier-rolling-cart-	\$143.94
	5/7/2020	VISA	Misc Classroom Supplies	\$200.00
	5/7/2020	VISA	Misc Classroom Supplies	\$600.00
	5/7/2020	VISA	Mr. Pen Pens	\$7.99
	5/7/2020	VISA	note cards	\$16.88
	5/7/2020	VISA	Officemate OIC Slim Clipboard Storage Box w/Low Profile Clip, Charcoal (83303)	\$7.13
	5/7/2020	VISA	Paper Mate Arrowhead Eraser Caps, 144/Box	\$11.98
	5/7/2020	VISA	Papermate - flair tip pens	\$20.02
	5/7/2020	VISA	recollections-photo-box-16-cases	\$25.18
	5/7/2020	VISA	Recollections™ Photo & Craft Keeper	\$38.22
	5/7/2020	VISA	romanoff-large-woven-basket-pack-of-3=Turquoise	\$71.98
	5/7/2020	VISA	School Smart Standard Staples, 1/4 Inch, Box of 5000	\$2.99
	5/7/2020	VISA	Scotch Magic Office Tape Refill 10 pack, 3/4 in. x 800in., Clear	\$13.47
	5/7/2020	VISA	Scotch Sure Start Shipping and Packaging Tape 3 Pack, 1.88in x 54.6yd per Roll	\$8.97
	5/7/2020	VISA	Scotch Thermal Laminating Pouches, 200 Count, 8.5in x 11in Letter Size Sheets, 3 mil Thick	\$28.91
	5/7/2020	VISA	Shipping	\$3.50
	5/7/2020	VISA	Shipping	\$51.09
	5/7/2020	VISA	Spiral Notebooks	\$147.50
	5/7/2020	VISA	Sterilite 3 Drawer Cart Black	\$99.45
	5/7/2020	VISA	Sticky Notes	\$11.77
	5/7/2020	VISA	Storage Containers	\$25.69

Check Number	Check Date	Payee	Reason	Amount
	5/7/2020	VISA	Swingline GBC Spines - binding	\$23.46
	5/7/2020	VISA	Tax	\$36.99
	5/7/2020	VISA	The Ozeri Kitchen and Event Timer- Green	\$4.67
	5/7/2020	VISA	Ticonderoga pencils	\$39.96
	5/7/2020	VISA	Universal Renewable Resource Sugarcane Based Easel Pads, 27 x 34, White, 50 Sheets, 2/Carton -UNV45600	\$24.66
	5/7/2020	VISA	UNO Color & Number Matching Card Game for 2-10 Players Ages 7Y+	\$22.92
	5/7/2020	VISA	Wideskall 100 Feet Fiberglass Open Core Reel Measuring Tape	\$9.99
	5/7/2020	VISA	Ziploc storage baggies - gallon	\$15.75
	5/7/2020	VISA	Apple Pencil	\$89.00
	5/7/2020	VISA	Laminating Pouches - 200 ct. Found	\$29.13
	5/7/2020	VISA	Classroom Supplies - PP	\$73.92
	5/7/2020	VISA	NE Healthy School Recognition Rfnd	(\$60.00)
	5/7/2020	VISA	NETA Lodging Refund	(\$157.00)
	5/7/2020	VISA	Teacher Recognition	\$575.80
	5/7/2020	VISA	NE Healthy School Recognition Rfnd	(\$30.00)
		<b>VISA Total</b>		<b>\$5,654.33</b>
51375	5/7/2020	Wakefield Republican, The	Meeting Notice	\$8.84
51375	5/7/2020	Wakefield Republican, The	Mtg Proceedings	\$239.69
		<b>Wakefield Republican, The Total</b>		<b>\$248.53</b>
51376	5/7/2020	Wakefield School-Interim	Poster Printing	\$45.00
51376	5/7/2020	Wakefield School-Interim	Postage	\$1,200.00
51376	5/7/2020	Wakefield School-Interim	Postage Machine Lease	\$2.94
		<b>Wakefield School-Interim Total</b>		<b>\$1,247.94</b>
51377	5/7/2020	Wayne Herald	SPED Teacher Job Ad	\$174.50
		<b>Wayne Herald Total</b>		<b>\$174.50</b>
<b>Sub Total</b>				<b>\$139,320.31</b>

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1269	5/7/2020	AxisPlus Benefits	Mar 2020 Participant Fee	\$108.75
		<b>AxisPlus Benefits Total</b>		<b>\$108.75</b>
<b>Sub Total</b>				<b>\$108.75</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5142	5/7/2020	Amazon	Take Out Containers	\$215.84
		<b>Amazon Total</b>		<b>\$215.84</b>
5143	5/7/2020	Appeara	Aprons, Mops & Towels	\$79.80
		<b>Appeara Total</b>		<b>\$79.80</b>
5144	5/7/2020	Cash-Wa Distributing	Food & Supplies	\$150.91
5144	5/7/2020	Cash-Wa Distributing	Food & Supplies	\$3,115.73
		<b>Cash-Wa Distributing Total</b>		<b>\$3,266.64</b>
5145	5/7/2020	City of Wakefield	Apr Utilities	\$3.59
5145	5/7/2020	City of Wakefield	Apr Utilities	\$123.61
		<b>City of Wakefield Total</b>		<b>\$127.20</b>
5146	5/7/2020	Dean Foods	Milk/Juice	\$1,710.18
		<b>Dean Foods Total</b>		<b>\$1,710.18</b>
5147	5/7/2020	Dollar General	Lunch Bags	\$13.75
		<b>Dollar General Total</b>		<b>\$13.75</b>
5148	5/7/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		<b>Gill Hauling, Inc. Total</b>		<b>\$196.62</b>
5149	5/7/2020	Harris School Solutions	e-Triton 6/1/20-5/31/21	\$2,252.75
		<b>Harris School Solutions Total</b>		<b>\$2,252.75</b>
5150	5/7/2020	Pac N Save, Inc.	Lunch Bags	\$6.54

Check Number	Check Date	Payee	Reason	Amount
5150	5/7/2020	Pac N Save, Inc.	Teacher Appreciation	\$426.56
		<b>Pac N Save, Inc. Total</b>		<b>\$433.10</b>
	5/7/2020	Sysco Lincoln	Food & Supplies	\$237.76
	5/7/2020	Sysco Lincoln	Food & Supplies	\$2,930.90
		<b>Sysco Lincoln Total</b>		<b>\$3,168.66</b>
5151	5/7/2020	Techno Ply Ltd	Delimer Descaler	\$475.74
		<b>Techno Ply Ltd Total</b>		<b>\$475.74</b>
5152	5/7/2020	US Foods - Sioux Falls	Food	\$2,880.75
		<b>US Foods - Sioux Falls Total</b>		<b>\$2,880.75</b>
	5/7/2020	VISA	NE Healthy School Recognition Rfnd	(\$30.00)
	5/7/2020	VISA	Lunch Sacks	\$208.58
	5/7/2020	VISA	Shipping	\$22.28
	5/7/2020	VISA	To Go Containers	\$47.92
		<b>VISA Total</b>		<b>\$248.78</b>
<b>Sub Total</b>				<b>\$15,069.81</b>
<b>Grand Total</b>				<b>\$154,498.87</b>

# Wakefield Community School

## Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,332,273.47	\$621,718.22	(\$555,244.52)	\$0.00	\$1,398,747.17	(\$158,975.36)	\$0.00	\$1,239,771.81
02	Depreciation Fund	\$540,617.12	\$306.60	\$0.00	\$0.00	\$540,923.72	\$0.00	\$0.00	\$540,923.72
03	Employee Benefit Fund	\$41,186.76	\$23.33	(\$108.75)	\$0.00	\$41,101.34	\$0.00	\$0.00	\$41,101.34
05	Activity Fund	\$107,551.04	\$652.89	(\$996.93)	\$0.00	\$107,207.00	\$0.00	\$0.00	\$107,207.00
06	School Nutrition Fund	\$127,721.15	\$17,934.38	(\$28,618.79)	\$0.00	\$117,036.74	\$0.00	\$0.00	\$117,036.74
07	Bond Fund	\$39,221.80	\$22.24	\$0.00	\$0.00	\$39,244.04	\$0.00	\$0.00	\$39,244.04
08	Special Building Fund	\$805,989.18	\$11,374.13	\$0.00	\$0.00	\$817,363.31	\$0.00	\$0.00	\$817,363.31
09	QCPUF Fund	\$84,431.81	\$9,075.92	\$0.00	\$0.00	\$93,507.73	\$0.00	\$0.00	\$93,507.73
11	Interim Fund	\$3,455.54	\$1,509.72	(\$1,245.00)	\$0.00	\$3,720.26	\$0.00	\$0.00	\$3,720.26
12	Student Fees Fund	\$13,091.43	\$0.00	\$0.00	\$0.00	\$13,091.43	\$0.00	\$0.00	\$13,091.43
<b>Sub Total</b>		<b>\$3,095,539.30</b>	<b>\$662,617.43</b>	<b>(\$586,213.99)</b>	<b>\$0.00</b>	<b>\$3,171,942.74</b>	<b>(\$158,975.36)</b>	<b>\$0.00</b>	<b>\$3,012,967.38</b>

# Wakefield Community School

## Budget Report - March 31, 2020

FUNCTION	March Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$253,837.54	\$3,003,935.05	\$1,589,256.36	\$33,774.45	\$1,380,904.24	47.09
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,289.53	\$33,661.34	\$22,499.82	\$0.00	\$11,161.52	33.16
01150 - Limited English Proficiency Programs	\$15,421.53	\$222,422.80	\$127,935.00	\$0.00	\$94,487.80	42.48
01160 - Poverty Programs	\$23,741.45	\$295,184.99	\$173,073.09	\$0.00	\$122,111.90	41.37
01190 - Early Childhood Educational Programs	\$5,131.93	\$64,911.84	\$32,159.56	\$784.32	\$31,967.96	50.46
01200 - SPED Instructional Programs - School Age	\$56,626.56	\$656,376.48	\$401,495.33	\$562.16	\$254,318.99	38.83
01291 - SPED Instructional Programs - Ages 3-5	\$23,060.84	\$245,439.16	\$157,582.00	\$0.00	\$87,857.16	35.80
02120 - Guidance Services	\$10,357.78	\$132,931.88	\$73,557.42	\$1,097.00	\$58,277.46	44.67
02130 - Health Services	\$4,762.56	\$47,630.68	\$30,939.48	\$624.90	\$16,066.30	35.04
02141 - Psychological Svcs - SPED - School Age	\$0.00	\$79,600.00	\$38,660.00	\$0.00	\$40,940.00	51.43
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$99,702.00	\$51,260.00	\$0.00	\$48,442.00	48.59
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$6,655.00	\$4,295.50	\$0.00	\$2,359.50	35.45
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$976.00	\$750.00	\$0.00	\$226.00	23.16
02180 - Visually Impaired or Vision Services	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$0.00	\$26,756.68	\$0.00	(\$26,756.68)	100
02190 - Support Services - Student - Other	\$109.00	\$20,452.54	\$8,046.44	\$48.96	\$12,357.14	60.66
02213 - Instructional Staff Training	\$594.78	\$9,000.00	\$3,364.27	\$0.00	\$5,635.73	62.62
02220 - Library or Media Services	\$6,028.13	\$91,026.93	\$45,117.44	\$686.88	\$45,222.61	50.44
02310 - Board of Education	\$2,953.86	\$58,275.00	\$29,371.27	\$23.00	\$28,880.73	49.60
02320 - Executive Administration	\$9,594.46	\$170,463.06	\$124,128.71	\$23.00	\$46,311.35	27.18
02330 - District Legal Services	\$220.50	\$20,000.00	\$18,940.83	\$0.00	\$1,059.17	5.30
02410 - Office of the Principal	\$28,081.40	\$335,311.04	\$197,994.83	\$459.83	\$136,856.38	40.95
02510 - Fiscal Services	\$6,002.32	\$125,303.28	\$41,627.28	\$0.00	\$83,676.00	66.78
02580 - Administrative Technology Service	\$7,081.09	\$180,969.64	\$58,359.10	\$0.00	\$122,610.54	67.75
02610 - Operation of Buildings	\$22,684.23	\$484,562.90	\$198,826.45	\$1,425.00	\$284,311.45	58.97
02630 - Care and Upkeep of Grounds	\$367.50	\$28,274.16	\$13,705.69	\$0.00	\$14,568.47	51.53
02670 - Safety	\$702.20	\$1,650.00	\$1,559.20	\$480.00	(\$389.20)	5.50
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,162.33	\$205,017.80	\$85,670.02	\$0.00	\$119,347.78	58.21
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$17,053.00	\$7,345.80	\$0.00	\$9,707.20	56.92
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,386.62	\$47,257.64	\$23,378.59	\$0.00	\$23,879.05	50.53
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$683.38	\$8,232.65	\$4,783.66	\$0.00	\$3,448.99	41.89
06200 - Title I, Part A ESSA	\$9,645.21	\$113,139.93	\$62,922.14	\$303.94	\$49,913.85	44.39
06310 - Title II, Part A ESSA	\$507.00	\$13,376.39	\$1,968.79	\$0.00	\$11,407.60	85.28
06404 - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$31,000.00	\$26,137.00	\$0.00	\$4,863.00	15.69
06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$624.00	\$0.00	\$0.00	\$624.00	100.00
06410 - IDEA Enrollment or Poverty (611)	\$0.00	\$77,864.00	\$0.00	\$0.00	\$77,864.00	100.00
06700 - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$4,000.00	\$4,706.26	\$0.00	(\$706.26)	-17.66
06992 - Federal Services - REAP	\$0.00	\$46,542.00	\$11,760.00	\$0.00	\$34,782.00	74.73
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
<b>General Fund Grand Total</b>	<b>\$506,033.73</b>	<b>\$7,039,923.18</b>	<b>\$3,699,934.01</b>	<b>\$40,293.44</b>	<b>\$3,299,695.73</b>	<b>47.44</b>
<b>Previous Year</b>	<b>\$479,884.50</b>	<b>\$6,658,585.89</b>	<b>\$3,454,485.98</b>	<b>\$27,153.97</b>	<b>\$3,176,945.94</b>	<b>48.12</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF APRIL 30, 2020**

**BALANCE AS OF APRIL 1, 2020** **\$1,332,273.47**

**REVENUE**

WCS-General - Limited Computer Use	61.00	
Various Summer Insurance Premium Reimb.	1,026.19	
NASB - NAEP Conf Refund	90.00	
Allen - Wrestling Mat	3,000.00	
City of Wakefield - ACT Testing Refund	150.00	
Enel Green Power - COVID-19 Grant	7,500.00	
SON - SPED Reimb	32,480.00	
SON - State Aid	145,724.00	
Thurston County - Proceeds	24,045.93	
Dixon County - Proceeds	327,695.14	
Wayne County- Proceeds	80,539.23	
Bank - Interest	733.92	
<b>TOTAL REVENUE</b>		<b><u><u>\$623,045.41</u></u></b>

**EXPENSES**

April Payables	338,681.37	
April Payroll	217,890.34	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$556,571.71</u></u></b>

**TOTAL** **\$1,398,747.17**

**GENERAL FUND AS OF APRIL 30, 2020** **\$1,398,747.17**

# Current Cash Balance

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

From 09/01/2019 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	1,626.89	5,512.30	3,682.78	0.00	3,456.41
	110		VOLLEYBALL	5,008.61	0.00	0.00	0.00	5,008.61
	125		BOYS BASKETBALL	5,476.62	4,593.90	4,629.24	0.00	5,441.28
	130		GIRLS BASKETBALL	3,554.79	7,074.00	6,959.59	0.00	3,669.20
	160		NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
	170		WRESTLING	2,111.29	36.50	0.00	0.00	2,147.79
	175		GEN ATHLETICS	25,339.30	22,806.31	31,635.08	0.00	16,510.53
	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
		<b>A</b>	<b>Totals:</b>	43,717.50	40,023.01	46,906.69	0.00	36,833.82
<b>B</b>	<b>CLASSES</b>							
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	95.52	738.50	738.50	0.00	95.52
	210		CLASS OF 2021	1,668.27	1,147.50	2,393.76	0.00	422.01
	211		CLASS OF 2022	806.06	0.00	0.00	0.00	806.06
	212		CLASS OF 2023	282.77	0.00	0.00	0.00	282.77
	215		CLASS OF 2024	123.62	0.00	0.00	0.00	123.62
	216		CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
		<b>B</b>	<b>Totals:</b>	2,976.24	1,886.00	3,132.26	0.00	1,729.98
<b>C</b>	<b>ORGANIZATIONS</b>							
	301		POWER DRIVE	1,072.87	0.00	1,072.87	0.00	0.00
	302		FFA	625.42	0.00	0.00	0.00	625.42
	303		SPEECH CLUB	4,584.53	2,587.00	2,574.94	0.00	4,596.59
	305		DISTRICT 7 FCCLA	3,567.97	3,667.00	615.05	0.00	6,619.92
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	3,828.90	165.00	1,649.50	0.00	2,344.40
	315		FBLA	3,953.42	4,925.39	4,673.01	0.00	4,205.80
	320		ANNUAL	-806.68	2,742.00	3,881.11	0.00	-1,945.79
	325		TOTAD	577.22	0.00	577.22	0.00	0.00
	330		FCCLA	4,324.02	10,329.69	10,908.56	0.00	3,745.15
	335		STUCO	1,756.23	67.75	184.00	0.00	1,639.98
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	345		ONE ACT	0.00	1,930.00	1,630.57	0.00	299.43
	346		ART CLUB	1,861.97	0.00	1,936.49	0.00	-74.52
	385		LIBRARY	1,797.63	1,755.07	1,748.40	0.00	1,804.30
	395		HOMECOMING	2,000.00	1,095.00	2,004.94	0.00	1,090.06
	401		Cheer Squad	0.00	0.00	0.00	0.00	0.00
	501		HIGH SCHOOL SWING CHOIR	1,626.23	4,392.00	5,605.88	0.00	412.35
	553		ELEMENTARY STUCO	445.78	173.25	335.81	0.00	283.22
	578		SkillsUSA	0.00	4,072.87	1,788.00	0.00	2,284.87
		<b>C</b>	<b>Totals:</b>	31,215.51	37,902.02	41,186.35	0.00	27,931.18

# Current Cash Balance

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

From 09/01/2019 to 04/30/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	CONCESSIONS							
	400		CONCESSIONS	0.00	16,575.87	7,638.77	0.00	8,937.10
		D	Totals:	0.00	16,575.87	7,638.77	0.00	8,937.10
E	MISC							
	350		SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
	390		STUDENT ASSISTANCE	950.00	1,297.13	121.04	0.00	2,126.09
	502		YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
	503		LOUNGE	1,737.79	230.21	636.59	0.00	1,331.41
	505		CHECKING INTEREST	13,503.60	797.20	0.00	0.00	14,300.80
	510		CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
	520		ELEMENTARY	2,001.19	1,056.15	1,259.85	0.00	1,797.49
	540		POP FUND	8,900.38	1,233.47	2,567.06	0.00	7,566.79
	550		STUDENT FEES	240.00	0.00	0.00	0.00	240.00
	555		WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
	560		MEMORIALS	200.00	0.00	0.00	0.00	200.00
	576		PE UNIFORMS	-164.00	0.00	0.00	0.00	-164.00
	577		STATE TOURNAMENTS	1,530.04	0.00	996.00	0.00	534.04
		E	Totals:	32,741.30	4,614.16	5,580.54	0.00	31,774.92
		WCS	Totals:	110,650.55	101,001.06	104,444.61	0.00	107,207.00
		Report Totals:		110,650.55	101,001.06	104,444.61	0.00	107,207.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2020 to 04/30/2020.

Receipt Number	Activity ID	Receipt Date Activity Name Tax Name	Void Date	Deposit Number	Check Number	Received From Fee Name & Student ID Tax Activity	Tax Rate %	Receipt Amount	Description Sales Tax	Amount
<b>WCS Wakefield Community School</b>										
000214		04/07/2020				Stanton HS			Refund Track Entry Fee	
	175	GEN ATHLETICS						100.00	0.00	100.00
								Total For 000214:		100.00
000215		04/07/2020				Vander Veen			Yearbook	
	320	ANNUAL						35.00	0.00	35.00
								Total For 000215:		35.00
000216		04/21/2020				Snack Machine			Snack Machine	
	540	POP FUND						89.07	0.00	89.07
								Total For 000216:		89.07
000217		04/21/2020				Speech			Speech Shirts	
	303	SPEECH CLUB						177.00	0.00	177.00
								Total For 000217:		177.00
000218		04/30/2020				April Interest			Interest	
	505	CHECKING INTEREST						51.82	0.00	51.82
								Total For 000218:		51.82
000222		04/27/2020				Civic Center			Prom Refund	
	210	CLASS OF 2021						200.00	0.00	200.00
								Total For 000222:		200.00
								<b>Site Total</b>		<b>652.89</b>
								<b>Report Total</b>		<b>652.89</b>

# Check Detail

Sorted by Activity ID, Site ID.  
From 04/01/2020 to 04/30/2020.

Activity ID Site ID Check # Status	Activity Name Site Name Issue Date Status Date	Vendor Name PO Number	1099? Invoice Number	Approved by Description	Amount
<hr/>					
125	BOYS BASKETBALL				
<hr/>					
WCS	Wakefield Community School				
010351 Printed	04/07/2020 04/07/2020	Mike Clay	No	Dawn Lubberstedt BBB Pop	22.83
<hr/>					
205	CLASS OF 2020				
<hr/>					
WCS	Wakefield Community School				
010348 Printed	04/01/2020 04/01/2020	A to Z Design	Yes	Dawn Lubberstedt Senior TShirts	738.50
<hr/>					
330	FCCLA				
<hr/>					
WCS	Wakefield Community School				
010350 Printed	04/06/2020 04/06/2020	Humpty Dumpty Building Fund	No	Dawn Lubberstedt Donation	100.00
<hr/>					
540	POP FUND				
<hr/>					
WCS	Wakefield Community School				
010349 Printed	04/01/2020 04/01/2020	Pepsi-Cola of Siouxland	No	Dawn Lubberstedt Pop	135.60
<b>Grand Total :</b>					996.93

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 051420,051420 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/6/2020 1:56:36 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103	51314	Aflac	\$738.92
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	Aflac - Accident 125		\$289.90
051420	5/14/2020	01-00901-000	Aflac - Cancer 125		(\$24.36)
051420	5/14/2020	01-00941-000	Aflac - Cancer 125		\$259.66
051420	5/14/2020	01-00941-000	Aflac - Hospital Indemnity		\$125.06
051420	5/14/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
<b>Sub Total</b>					<b>\$738.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103	51315	AxisPlus Benefits	\$5,749.96
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	Child Care 125		\$2,898.30
051420	5/14/2020	01-00941-000	Med Reimb 125		\$2,651.66
051420	5/14/2020	06-00941-000	Med Reimb 125		\$200.00
<b>Sub Total</b>					<b>\$5,749.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	207276	5133	BankFirst	\$72,666.50
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	Federal Withholding		\$23,572.19
051420	5/14/2020	06-00941-000	Federal Withholding		\$567.51
051420	5/14/2020	01-00941-000	FICA		\$38,045.22
051420	5/14/2020	06-00941-000	FICA		\$1,283.64
<b>Sub Total</b>					<b>\$63,468.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103	51316	BankFirst	\$72,666.50
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	Medicare		\$8,897.74
051420	5/14/2020	06-00941-000	Medicare		\$300.20
<b>Sub Total</b>					<b>\$9,197.94</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103	51317	Blue Cross and Blue Shield of NE	\$76,645.76
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	BCBS Empl Dental 125		\$1,561.48
051420	5/14/2020	06-00941-000	BCBS Empl Dental 125		\$17.30
051420	5/14/2020	01-00901-000	BCBS Empl Health 125		\$735.32
051420	5/14/2020	01-00941-000	BCBS Empl Health 125		\$3,407.34
051420	5/14/2020	06-00941-000	BCBS Empl Health 125		\$313.95
051420	5/14/2020	01-00941-000	BCBS Employer Dental		\$1,797.23
051420	5/14/2020	06-00941-000	BCBS Employer Dental		\$111.77
051420	5/14/2020	01-00901-000	BCBS Employer Hlth		\$373.01
051420	5/14/2020	01-00941-000	BCBS Employer Hlth		\$66,119.57
051420	5/14/2020	06-00941-000	BCBS Employer Hlth		\$2,208.79
<b>Sub Total</b>					<b>\$76,645.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	207276	5138	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount

051420	5/14/2020	06-00941-000	HSA Christy Roberts		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420 HSA	BankFirst	207276	5139	Dave Lunz - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	06-00941-000	HSA Dave Lunz		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103		Federal Reserve KC	\$220,849.52
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	Direct Deposit		\$213,298.40
051420	5/14/2020	06-00941-000	Direct Deposit		\$7,551.12
<b>Sub Total</b>					<b>\$220,849.52</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103		Iowa Department of Revenue	\$300.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	Iowa State Tax		\$300.00
<b>Sub Total</b>					<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	HSA Kaylen Tunink		\$281.82
<b>Sub Total</b>					<b>\$281.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420 HSA	BankFirst	195103	51322	Kim Barge - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	HSA Kim Barge		\$94.87
051420	5/14/2020	06-00941-000	HSA Kim Barge		\$5.08
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	HSA LaVonne Carson		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103	51318	Madison National Life	\$2,121.23
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	Dependent Life Ins		\$6.30
051420	5/14/2020	06-00941-000	Dependent Life Ins		\$2.10
051420	5/14/2020	01-00901-000	Life Ins Employer		\$35.00
051420	5/14/2020	01-00941-000	Life Ins Employer		\$704.25
051420	5/14/2020	06-00941-000	Life Ins Employer		\$63.25
051420	5/14/2020	01-00941-000	Long Term Disability		\$1,310.33
<b>Sub Total</b>					<b>\$2,121.23</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103		MG Trust Company	\$3,055.39
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	403b Plan		\$225.00
051420	5/14/2020	06-00941-000	403b Plan		\$200.00
051420	5/14/2020	01-00941-000	403b Plan ROTH		\$2,630.39
<b>Sub Total</b>					<b>\$3,055.39</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103		Nebraska Child Support Payment Center	\$627.00
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	Child Support		\$627.00
<b>Sub Total</b>					<b>\$627.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103		Nebraska Department of Revenue	\$11,099.05
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	State Withholding - NE		\$10,864.45
051420	5/14/2020	06-00941-000	State Withholding - NE		\$234.60
<b>Sub Total</b>					<b>\$11,099.05</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	207276		Nebraska Retirement System	\$63,044.83
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	NPERS		\$61,026.46
051420	5/14/2020	06-00941-000	NPERS		\$2,018.37
<b>Sub Total</b>					<b>\$63,044.83</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	195103	51323	Patricia Wurdeman - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	HSA Patricia Wurdeman		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	195103	51324	Rosa Morelos - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	HSA Rosa Morelos		\$76.07
051420	5/14/2020	06-00941-000	HSA Rosa Morelos		\$23.88
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	195103		Shannon Carroll - HSA	\$209.88
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	HSA Shannon Carroll		\$209.88
<b>Sub Total</b>					<b>\$209.88</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	195103	51325	Teresa Soderberg - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	HSA Teresa Soderberg		\$99.95
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00941-000	HSA Tina Nuernberger		\$69.49
051420	5/14/2020	06-00941-000	HSA Tina Nuernberger		\$30.46
<b>Sub Total</b>					<b>\$99.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051420	BankFirst	195103	51319	Vision Service Plan	\$850.19
Register	Register Paid Date	Account Code	Deduction		Amount
051420	5/14/2020	01-00901-000	Vision 125		\$9.45
051420	5/14/2020	01-00941-000	Vision 125		\$807.01
051420	5/14/2020	06-00941-000	Vision 125		\$33.73

<b>Sub Total</b>				<b>\$850.19</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103	51320	Washington National Insurance Co	\$102.30
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	WA Natl - Cancer Ins 125		\$102.30
<b>Sub Total</b>					<b>\$102.30</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051420	BankFirst	195103	51321	WCS-General Fund	\$1,087.19
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051420	5/14/2020	01-00941-000	Limited Computer Use		\$60.28
051420	5/14/2020	06-00941-000	Limited Computer Use		\$0.72
051420	5/14/2020	01-00941-000	Summer Ins 125		\$1,025.85
051420	5/14/2020	06-00941-000	Summer Ins 125		\$0.34
<b>Sub Total</b>					<b>\$1,087.19</b>
<b>Grand Total</b>					<b>\$460,229.14</b>

# SawStop

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**QUOTE PREPARED FOR:**

Wakefield School  
802 HIGHLAND  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 335818

**SUBSCRIPTION/DIGITAL CONTACT:**

Chad Metzler  
cmetzler@wakefieldschools.org

**CONTACT:**

Chad Metzler  
cmetzler@wakefieldschools.org

**SALES REP INFORMATION:**

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

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">7-12 Social Studies Curriculum</a>			
<a href="#">Sociology and You</a>	\$4,430.22	(\$763.32)	\$3,666.90
<a href="#">Understanding Psychology</a>	\$4,438.08	(\$771.18)	\$3,666.90
<a href="#">United States: Our Government</a>	\$4,907.70	(\$861.90)	\$4,045.80
<a href="#">US History and Geography: Modern Times</a>	\$4,847.70	(\$822.30)	\$4,025.40
<a href="#">World History and Geography: Survey Edition</a>	\$4,926.42	(\$844.02)	\$4,082.40
<a href="#">Building Citizenship and Economics</a>	\$4,432.86	(\$764.46)	\$3,668.40
<a href="#">Discovering our Past: A History of the US Early Years</a>	\$4,558.02	(\$781.32)	\$3,776.70
<a href="#">Discovering World Geography: Survey Edition</a>	\$4,651.56	(\$797.16)	\$3,854.40
<b>PRODUCT TOTAL*</b>	<b>\$37,192.56</b>	<b>(\$6,405.66)</b>	<b>\$30,786.90</b>
<b>ESTIMATED S&amp;H**</b>			\$1,668.36
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$32,455.26</b>

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

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

Comments:

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QUOTE DATE: 04/08/2020

ACCOUNT NAME: Wakefield School

EXPIRATION DATE: 05/23/2020

QUOTE NUMBER: HDORA-04082020-002

ACCOUNT #: 335818

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>7-12 Social Studies Curriculum</b>					
<b>7-12 Social Studies Curriculum Subtotal:</b>				<b>\$0.00</b>	<b>\$0.00</b>
<b>Sociology and You</b>					
SOCIOLOGY AND YOU STUDENT SUITE 5 YEAR BUNDLE	978-0-07-901214-2	30	\$101.01	\$0.00	\$3,030.30
SOCIOLOGY AND YOU STUDENT LEARNING CENTER 5 YEAR SUBSCRIPTION	978-0-07-901215-9	10	\$63.66	\$0.00	\$636.60
SOCIOLOGY AND YOU TEACHER EDITION 2014	978-0-07-664060-7	2	\$130.71	\$261.42	*Free Materials
SOCIOLOGY & YOU CHAPTER TESTS & LESSON QUIZZES	978-0-07-664069-0	2	\$16.20	\$32.40	*Free Materials
SOCIOLOGY AND YOU TEACHER LESSON CENTER 5 YEAR SUBSCRIPTION	978-0-07-901218-0	2	\$234.75	\$469.50	*Free Materials
<b>Sociology and You Subtotal:</b>				<b>\$763.32</b>	<b>\$3,666.90</b>
<b>Understanding Pyschology</b>					
UNDERSTANDING PSYCHOLOGY STUDENT SUITE 5 YEAR BUNDLE	978-0-07-901208-1	30	\$101.01	\$0.00	\$3,030.30
UNDERSTANDING PSYCHOLOGY STUDENT LEARNING CENTER 5 YEAR SUBSCRIPTION	978-0-07-901209-8	10	\$63.66	\$0.00	\$636.60
UNDERSTANDING PSYCHOLOGY TEACHER EDITION 2014	978-0-07-664078-2	2	\$134.64	\$269.28	*Free Materials
PSYCHOLOGY CHAPTER TESTS AND QUIZZES	978-0-07-664085-0	2	\$16.20	\$32.40	*Free Materials
UNDERSTANDING PSYCHOLOGY TEACHER LESSON CENTER 5 YEAR SUBSCRIPTION	978-0-07-901212-8	2	\$234.75	\$469.50	*Free Materials
<b>Understanding Pyschology Subtotal:</b>				<b>\$771.18</b>	<b>\$3,666.90</b>
<b>United States: Our Government</b>					
UNITED STATES GOVERNMENT OUR DEMOCRACY STUDENT SUITE WITH LEARNSMART 5 YR BUNDLE	978-0-07-698205-9	30	\$109.86	\$0.00	\$3,295.80
UNITED STATES GOVERNMENT OUR DEMOCRACY STUDENT LEARNING CENTER 5 YR SUBSCRIPTION	978-0-07-897520-2	10	\$75.00	\$0.00	\$750.00
UNITED STATES GOVERNMENT TEACHER EDITION	978-0-07-668108-2	2	\$130.38	\$260.76	*Free Materials
UNITED STATES GOVERNMENT OUR DEMOCRACY CHAPTER TESTS AND LESSON QUIZZES	978-0-07-676682-6	2	\$44.01	\$88.02	*Free Materials
UNITED STATES GOVERNMENT OUR DEMOCRACY TEACHER LESSON CENTER 5 YEAR SUBSCRIPTION	978-0-07-897563-9	2	\$256.56	\$513.12	*Free Materials
<b>United States: Our Government Subtotal:</b>				<b>\$861.90</b>	<b>\$4,045.80</b>
<b>US History and Geography: Modern Times</b>					
UNITED STATES HISTORY AND GEOGRAPHY MODERN TIMES SE SUITE W/LEARNSMART 5 YR BDL	978-0-07-698195-3	30	\$109.71	\$0.00	\$3,291.30
UNITED STATES HISTORY AND GEOGRAPHY MT STUDENT LEARNING CENTER 5 YEAR SUBSC	978-0-07-694776-8	10	\$73.41	\$0.00	\$734.10

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QUOTE DATE: 04/08/2020

ACCOUNT NAME: Wakefield School

EXPIRATION DATE: 05/23/2020

QUOTE NUMBER: HDORA-04082020-002

ACCOUNT #: 335818

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
UNITED STATES HISTORY & GEOGRAPHY MODERN TIMES TEACHER EDITION	978-0-07-676866-0	2	\$136.80	\$273.60	*Free Materials
UNITED STATES HISTORY & GEOGRAPHY MODERN TIMES CHAPTER TEST & LESSON QUIZZES	978-0-07-676878-3	2	\$23.28	\$46.56	*Free Materials
UNITED STATES HISTORY & GEOGRAPHY MODERN TIMES TEACHER LESSON CENTER 5 YR SUBSC	978-0-07-695142-0	2	\$251.07	\$502.14	*Free Materials

**US History and Geography: Modern Times Subtotal: \$822.30 \$4,025.40**

<b>World History and Geography: Survey Edition</b>					
WORLD HISTORY AND GEOGRAPHY STUDENT SUITE WITH LEARNSMART 5 YEAR BUNDLE	978-0-07-698196-0	30	\$110.79	\$0.00	\$3,323.70
WORLD HISTORY AND GEOGRAPHY STUDENT LEARNING CENTER 5 YEAR SUBSCRIPTION	978-0-07-694777-5	10	\$75.87	\$0.00	\$758.70
WORLD HISTORY TEACHER EDITION	978-0-07-668387-1	2	\$138.06	\$276.12	*Free Materials
WORLD HISTORY AND GEOGRAPHY CHAPTER TESTS AND LESSON QUIZZES	978-0-07-676823-3	2	\$32.88	\$65.76	*Free Materials
WORLD HISTORY AND GEOGRAPHY TEACHER LESSON CENTER 5 YEAR SUBSCRIPTION	978-0-07-695199-4	2	\$251.07	\$502.14	*Free Materials

**World History and Geography: Survey Edition Subtotal: \$844.02 \$4,082.40**

<b>Building Citizenship and Economics</b>					
BUILDING CITIZENSHIP CIVICS AND ECONOMICS SE SUITE WITH LEARNSMART 5 YEAR BUNDLE	978-0-07-698189-2	30	\$99.51	\$0.00	\$2,985.30
BUILDING CITIZENSHIP CIVICS AND ECONOMICS STUDENT LEARNING CENTER 5 YEAR SUBSC	978-0-07-694696-9	10	\$68.31	\$0.00	\$683.10
BUILDING CITIZENSHIP CIVICS AND ECONOMICS TEACHER EDITION	978-0-07-668054-2	2	\$108.87	\$217.74	*Free Materials
BUILDING CITIZENSHIP CIVICS & ECONOMICS CHAPTER TESTS AND LESSON QUIZZES	978-0-07-664127-7	2	\$22.29	\$44.58	*Free Materials
BUILDING CITIZENSHIP CIVICS AND ECONOMICS TEACHER LESSON CENTER 5YR SUBSCRIPTION	978-0-07-695072-0	2	\$251.07	\$502.14	*Free Materials

**Building Citizenship and Economics Subtotal: \$764.46 \$3,668.40**

<b>Discovering our Past: A History of the US Early Years</b>					
DOP A HISTORY OF THE UNITED STATES-EARLY YEARS SE SUITE W/LEARNSMART 5 YR BDL	978-0-07-698183-0	30	\$102.45	\$0.00	\$3,073.50
DISCOVERING OUR PAST A HISTORY OF UNITED STATES EY SE LEARNING CENTER 5YR SUBSC	978-0-07-694585-6	10	\$70.32	\$0.00	\$703.20
DISCOVERING OUR PAST A HISTORY OF THE UNITED STATES EARLY YEARS TEACHER EDITION	978-0-07-676656-7	2	\$117.30	\$234.60	*Free Materials

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ACCOUNT NAME: Wakefield School

EXPIRATION DATE: 05/23/2020

QUOTE NUMBER: HDORA-04082020-002

ACCOUNT #: 335818

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
DISCOVERING OUR PAST A HISTORY OF THE US EARLY YRS CHAPTER TESTS&LESSON QUIZZES	978-0-07-676633-8	2	\$22.29	\$44.58	*Free Materials
DISCOVERING OUR PAST A HISTORY OF THE UNITED STATES E Y TE LESSON CNTR 5YR SUBSC	978-0-07-694945-8	2	\$251.07	\$502.14	*Free Materials

**Discovering our Past: A History of the US Early Years Subtotal: \$781.32 \$3,776.70**

<b>Discovering World Geography: Survey Edition</b>					
DISCOVERING WORLD GEOGRAPHY SE SUITE WITH LEARNSMART 5 YEAR BUNDLE	978-0-07-698191-5	30	\$104.01	\$0.00	\$3,120.30
DISCOVERING WORLD GEOGRAPHY STUDENT LEARNING CENTER 5 YEAR SUBSCRIPTION	978-0-07-695053-9	10	\$73.41	\$0.00	\$734.10
DISCOVERING WORLD GEOGRAPHY TEACHER EDITION	978-0-07-668698-8	2	\$119.97	\$239.94	*Free Materials
DISCOVERING WORLD GEOGRAPHY CHAPTER TESTS & LESSON QUIZZES	978-0-07-676677-2	2	\$22.74	\$45.48	*Free Materials
DISCOVERING WORLD GEOGRAPHY TEACHER LESSON CENTER 5 YEAR SUBSCRIPTION	978-0-07-695067-6	2	\$255.87	\$511.74	*Free Materials

**Discovering World Geography: Survey Edition Subtotal: \$797.16 \$3,854.40**

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**QUOTE PREPARED FOR:**

Wakefield School  
802 HIGHLAND  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 335818

**CONTACT:**

Chad Metzler  
cmetzler@wakefieldschools.org

VALUE OF ALL MATERIALS	\$37,192.56
FREE MATERIALS	(\$6,405.66)
<b>PRODUCT TOTAL*</b>	<b>\$30,786.90</b>
ESTIMATED SHIPPING & HANDLING**	\$1,668.36
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$32,455.26</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Chad Metzler  
cmetzler@wakefieldschools.org

Comments:

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

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

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PAGE #: 5

**RESOLUTION OF BOARD OF EDUCATION TO  
SELECT THE DESIGN-BUILD CONTRACT DELIVERY SYSTEM**

WHEREAS, the Board of Education ("Board") of Wakefield Community Schools (legally known as Wayne County School District 90-0560 and referred to herein as the "School District") believes it to be in the School District's best interests to use the design-build contract delivery system under the Nebraska Political Subdivisions Construction Alternatives Act ("Act") to complete the Track/Football Complex Project ("Project"); and

WHEREAS, the Board previously adopted a policy for entering into design-build contracts.

BE IT THEREFORE RESOLVED that the Board hereby selects the design-build contract delivery system to complete the Project.

BE IT FURTHER RESOLVED that the Board hereby directs the School District's administration to prepare a request for proposals and publish notice of the same in a newspaper of general circulation within the School District and file it with the Nebraska Department of Education.

BE IT FURTHER RESOLVED that the following individuals are designated as members of the Design-Build Selection Committee:

- (1) Member(s) of the school board: To be determined prior to the selection of a Performance-Criteria Developer (PCD) for the project.
  - (2) Member(s) of the school administration or staff: To be determined prior to the selection of a project Performance-Criteria Developer (PCD).
  - (3) The school's architect or engineer: The project's Performance-Criteria Developer (PCD).
  - (4) Individuals having special expertise relevant to selection of a design-builder under the Act: To be determined prior to the selection of a project Performance-Criteria Developer (PCD)
- and;
- (5) A resident of the school district other than an individual included in subdivisions (1) through (4): To be determined prior to the selection of a project Performance-Criteria Developer (PCD).

BE IT FURTHER RESOLVED that all proposals received in response to the request for proposals are hereby referred to the Design-Build Selection Committee.

BE IT FURTHER RESOLVED that the selection committee and the District shall evaluate proposals taking into consideration the criteria and percentages listed below:

<b>Criteria</b>	<b>%</b>
The financial resources of the design-builder to complete the project--up to ten (10) percent.	
The ability of the proposed personnel of the design-builder to perform--up to thirty (30) percent	
The character, integrity, reputation, judgment, experience, and efficiency of the design-builder--up to thirty (30) percent	
The quality of performance on previous projects--up to thirty (30) percent	
The ability of the design-builder to perform within the time specified--up to thirty (30) percent	
The previous and existing compliance of the design-builder with laws relating to the contract--up to ten (10) percent	
Such other information as may be secured having a bearing on the selection--up to twenty (20) percent	
<b>TOTAL</b>	<b>%</b>

Dated: \_\_\_\_\_, 2020

\_\_\_\_\_  
 President of the Board of Education

ATTEST:

\_\_\_\_\_  
 Secretary of the Board of Education

## **PCD SOLICITATION NOTICE**

Wakefield Community Schools ("District") is planning to construct a Track/Football Complex ("Project"). The proposed project will include (but is not limited to) the following: bleachers, concessions facilities, restroom facilities, team locker rooms, press box, football field playing surface (synthetic turf is optional) track/field lighting, sound system, landscaping, ADA parking, street parking, sidewalks, and engineering/design services. The Board of Education passed a resolution to use the design-build contract delivery system at its meeting on May 11, 2020.

The District is seeking organizations and persons interested in serving as the District's Performance Criteria Developer ("PCD") during the Project. Any person or organization applying for consideration by the District must obtain a copy of the District's Design-Build Contract Policy from Superintendent Mike Moody. The policy describes the PCD's general responsibilities.

If you are interested in serving as the PCD for the Project, please submit a letter of interest to Superintendent Mike Moody, Wakefield Community Schools, 802 Highland St., Wakefield, NE 68784 by the end of business June 19, 2020. This letter of interest should provide:

- (1) A statement of your qualifications and performance data, which should include your capabilities to perform, the adequacy of your personnel, your past record and performance, your experience, and any other information that you feel is appropriate;
- (2) Documentation showing that you are licensed or certified to practice architecture or engineering pursuant to the Nebraska Engineers and Architects Regulation Act; and
- (3) Your billing practices and/or billing rates and an estimate of what you may charge for serving as the District's PCD for the Project.

Questions and inquiries may be directed to Superintendent Moody at [mmoody@wakefieldschools.org](mailto:mmoody@wakefieldschools.org) or at (402) 287-2012.

<https://www.youtube.com/watch?v=B8wiDPCANKI>

Equipment	Number needed	Price per	Estimate	Notes
AppleTVs	4	\$ 200.00	\$ 800.00	Library, Iris Borg, Mike Hassler, Shannon Carroll. Not getting for DL room and Jaime Manz
<b>Pencils</b>				
HighSchool	225	\$ 89.00	\$ 20,025.00	211 current + 14 Extra
Elementary	167	\$ 89.00	\$ 14,863.00	127 for 3-6, 40 for 2 lower classroom sets
Teachers	36	\$ 89.00	\$ 3,204.00	44 current + 2 new - 10 current
<b>New iPads</b>				
High School	80	\$ 294.00	\$ 23,520.00	Junior High - 71, Gives 9 extra
Elementary	250	\$ 294.00	\$ 73,500.00	K-12 is 234, gives 16 extra
Teachers	50	\$ 294.00	\$ 14,700.00	44 current + 2 new, 4 extra
<b>New Cases</b>				
Last Year	20	\$ 99.95	\$ 1,999.00	Did not fit the cases we had, never purchased
High School	80	\$ 99.95	\$ 7,996.00	Old cases will not fit
Elementary	250	\$ 99.95	\$ 24,987.50	Old cases will not fit
Teachers	50	\$ 99.95	\$ 4,997.50	Old cases will not fit
Smart Interactive TVs	2	\$ 3,600.00	\$ 7,200.00	This is the 75", 65" is 2600. Neither includes the shipping
<b>Computers for Employees</b>				
General Replacement	35	\$ 800.00	\$ 28,000.00	This year, work to replace SmartBoard Laptops. Will do PC only for these teachers - These are all 7+ years old right now
Esly Ovanda	1	\$ 1,500.00	\$ 1,500.00	MacBook
Olivia Tracy	1	\$ 1,500.00	\$ 1,500.00	MacBook
Sage Gideon	1	\$ 1,500.00	\$ 1,500.00	May not need, and will be lower if they want a Windows machine
Kari Rooney	1	\$ 1,500.00	\$ 1,500.00	MacBook
HS Resource	1	\$ 1,500.00	\$ 1,500.00	May not need, and will be lower if they want a Windows machine
Rex	1	\$ 800.00	\$ 800.00	NEED - Windows laptop
Sylvia	1	\$ 800.00	\$ 800.00	NEED - Windows laptop or desktop
			\$ 234,892.00	

\*This puts us at about 600 iPads K-12, we will need to replace 120 per year to do a 5 year rotation. Approximately \$50,000 a year to cover iPads and accessories

\*We have 173 computers in the building (teachers, labs). We should be buying 35 a year to do a 5 year rotation. Approximately \$42,000 a year depending on type purchasing

\*We have 37 Smartboards that need to be replaced - Approximately \$3600 a piece (this counts the 2 we are replacing this year). So all in about \$135,000 that needs to be done over the next few years

	96	Teachers - one per teacher & one per board/projector		
	15	Business Lab		
	25	Computer Lab		
	12	Ind. Technology		
	25	Library		
	173			