

Board of Education Regular Meeting
Monday, June 8, 2020 5:30 PM
Boardroom
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 1. Call to Order
 2. Open Meetings Act
 3. Pledge of Allegiance
Brown
 4. School District Mission Statement
Brown
 5. Roll Call
2. Excuse Board Member Absences
3. Emergency Modification of the Agenda
4. Host Dawson Samuelson and his parents, Galen and Amy Samuelson, for the presentation of his High School Diploma
Principal Farup and Board President Brown
5. Approval of Agenda
6. Awards and Special Recognition
7. 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
8. Recognition of Visitors/Communication from the Public
 1. WEA
9. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Hold for discussion and possible action milk bids for school year 2020-2021
Moody
 3. Hold for discussion and possible action a recommendation to declare a number of kitchen items to be surplus.
Moody
 4. Hold for discussion and possible action a recommendation by the Superintendent of Schools to modify the employment status of the school nurse from 0.6 FTE to 1.0 FTE

Moody

5. Hold for discussion and possible action a proposal from Carlson West Pavondra to complete a structural analysis and feasibility assessment of the school bus barn.

Moody

10. Upcoming Dates and Times

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

11. 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 telecommunication 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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OUTSTANDING SECONDARY CTE PROGRAM AWARD



**Wakefield
Public Schools**

Wakefield High School has an extensive Career and Technical Education Program. The CTE program offers a total of 21 different courses for students to take, including two Health Sciences dual credit classes through Northeast Community College. Wakefield CTE staff have worked hard to retain students and provide personal growth opportunities.

The Business Program offers a wide variety of business and technology courses. Certifications are also offered for students to acquire; WISE financial literacy program and Microsoft Office Specialist. The Wakefield Future Business Leaders of America (FBLA) chapter has grown to 55 active members this year with 11 students that will compete at State FBLA.

The Family and Consumer Sciences (FCS) program offers many courses including dual enrollment opportunities. Students taking FCS are not only learning valuable college & career readiness skills but they have the opportunity to be certified in: CPR, Stop the Bleed, and ServSafe Training. Wakefield Family, Career and Community Leaders of America (FCCLA) chapter has 79 members, 14 competed at State Leadership Conference, and 1 member ran for State Peer Officer Team. In addition to outstanding members the FCCLA chapter has received multiple awards at the state level.

As part of the Wakefield reVISION process the Skills and Technical Sciences (STS) classroom and shop has been updated. The new SkillsUSA chapter has 21 members and 16 competing at State SkillsUSA. STS students have had the opportunity to work on our school's new weight lifting facility as well as attending Wayne State College to learn more about postsecondary STS careers.

Elementary Principal Report

Board of Education

June 2020

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

- Classroom teachers participated in our initial *Wonders* training on May 19th. Staff have been working on organizing their materials and planning for implementation.
- NDE is requiring schools to offer summer programming for kids that qualify for interventions through the Nebraska Reads Initiative. Mrs. Manz will be coordinating summer programming for these students. We will be mailing out resources and have contacted all parents to acquire email addresses. Mrs. Manz plans to hold Zoom intervention groups and have students participate. This is a voluntary initiative. We are required to offer it but parents are not required to have their children participate.
- I have been working with my technology integration committee to establish expectations and set up training options for all staff. The elementary building plans on using Google Classroom as our delivery platform and See Saw as a communication tool. If we have to have virtual programming in the fall, we will use Google Meet or Zoom. I am trying to decide what one is easier for staff to use.
- I have set up a Google Classroom account and I am communicating to my staff through it. I want them to have to access Classroom and experiment with it prior to the fall.

Secondary Principal Board Report
Wakefield Community Schools
May 2020

- Teachers did a great job finishing up the semester especially considering the environment. There have been some struggles and challenges but for the most part, my staff has done a great job working through this crisis.
 - 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. Many students took advantage of the time to make up late work.
 - Students that do not complete classwork will be placed in a summer school program after May 15th or will retake the class next year. 9 students are taking 13 online (Apex) classes and 22 students will be retaking classes next year.

- Consistency in distance/blended learning in the future from a technological standpoint as well as an instructional view.
 - One platform for video conferencing.
 - One platform for Learning Management System, Canvas.
 - Consistency in work platforms: Google Drive
 - Training in online educational model for teachers
 - Establishing an assessment model that better fits distance learning. Standards-Based Assessment model.

- The secondary EL Team met to finalize the schedule and develop learning plans for each EL student. Very excited about the benefits of this groups work. I's like to thank Mr. Trenhaile, Mrs. Simmons, Mrs. Montoya, Mrs. Harding, and Mrs. Messersmith for their work planning and preparation.

- The secondary Special Education department met to transition Mr. McPhillips and Mrs. Johnson into their roles. Mrs. Dorcey was a great help in the transition.

- I have given a lot of thought into the beginning of next year. We know we will have to determine the effect of distance learning on our students' academic growth but I want to make sure we take into account the emotional strain is has taken on our kids. We worked with and organization right before the school closure, ValueUp. I have reached out the their director, Mike Donahue, to see if he would come and speak to the staff as well as a student assembly.

Superintendent's Report: June 8, 2020

As we wrestle with the notion of “reopening” the school this fall, one of the most encouraging things that we did was hold a meeting with the administrative team and the WEA leadership team. The meeting focused upon steps that we can make to establish a collaborative and cooperative working relationship. I was extremely pleased with the results of the meeting and the potential that it holds for planning and implementing a highly effective and efficient reopening.

I have begun the process of setting up the ground work for our upcoming Cognia/AdvancEd accreditation (school improvement) visit. I did request our visit for one of the last three weeks in April, 2021. We have established a “steering” committee, and I have provided committee members with initial print materials. I am also in the process of setting up a series of surveys with the Cognia folks. They recommend that we send out a “Remote Learning” survey as soon as possible. We have survey templates in English and have had them translated into Spanish. We should soon have the technical expertise to get them out to the public in the near future.

We also have an opportunity through our Wellness Committee and their efforts to get more involved with Social Emotional Learning (SEL). There is strong reason to believe that psychological/emotional issues may be a significant outcome of Covid-19. I hope to have more to report on this topic by the time the board meets.

The new Title IX rules and regulations are going to be a pain in the rear. I spent 3 hours last Wednesday in a KSB Zoom, and we have a lot to do to be up to speed when the law goes into effect (August 15). The timing couldn't be worse, but we are all in the same boat with this one—more to follow.

**Wakefield Community School
Board of Education Regular Meeting
Monday, May 11, 2020 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, May 11, 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, Mark Victor.
Present: 6.

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

Approval of Agenda

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

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

Yea: 6, Nay: 0

Reports

Elementary Principal Report

- 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 was "due" on Friday, May 8th.
- Teachers have actively been working on the McGraw Hill *Impact* alignment.
- Preschool and kindergarten registration packets have been mailed out to all district residents.
- All elementary certified staff will participate in our first *Wonders* professional development day on May 19th.
- Projected 2020-2021 Enrollment:

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

Secondary Principal Report

- A virtual graduation ceremony is being created for May 17 at 2:00. As soon as possible, a ceremony to hand out the diplomas will be planned.
- A tentative prom date is July 18. If we are not able to hold on this day, it will be cancelled.
- 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 4th quarter.
- All courses (grades 7-12) will be graded on a Pass or Fail status for 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 %.
- Students that did not complete classwork will be placed in a summer school program after May 15th or will retake the class next year

Superintendent Report

- Our state aid has been certified at approximately \$1,500,000 for next year.
- We believe we will be received federal funds from the Cares Act, but the amount is not finalized.
- An associate from Carlson-West-Povondra Architects was here to access the bus barn and paint booth. He will meet with an engineer and provide a rough draft based on the districts needs assessment. The report will be presented to the board for approval.

Board Committee Reports

Board Policy

- Policy will need to be adjusted to reflect the new normal going forward into next school year.

Building, Sites & Transportation

- Met May 4th to discuss the current state of the football/track complex. Also discussed was the bus barn, paint booth and the need for another van. At this time, the committee, administration and Director of Transportation do not fee it is necessary to purchase another van.

American Civics, Curriculum & Technology

- Met on May 4th to discuss 7-12 Social Studies curriculum and possible technology purchases. Recommendations will be later in the agenda based on what the next school year may look like.

Public & Personnel Relations

- Met to discuss classified staff and principal salaries as well as graduation. Recommendation will be later in the agenda
- Committee needs to meet to determine superintendent evaluation tool as Dr. Moody's evaluation needs to be completed this summer.

Strategic Planning

Recognition of Visitors/Communication from the Public

WEA

- Lori Harding thanked the board for the teacher appreciation gift.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$370,884.34; Lunch: \$22,885.40; Employee Benefit: \$108.75; Payroll: \$220,849.52; Activities: \$996.93.

Hold for discussion and possible action an administrative recommendation regarding setting the price of meals for the 2020- 2021 school lunch program.

The financial condition of our school lunch program is sound. However, there are some state and

federal pricing guidelines that we must follow. We have been informed by the state officials that we need to raise our prices for adult breakfast and lunch meals, but we have been approved to leave our student prices at the 2019-20 rates. To date, the adult prices have not been set by the state.

Breakfast Program – Grades PreK – 12

Regular Price.....\$1.30
Reduced Price.....\$0.30
Milk.....\$0.30

Lunch Program – Grades PreK – 6

Regular Price.....\$2.25
Reduced Price.....\$0.40
Milk.....\$0.30

Lunch Program – Grades 7-12

Regular Price.....\$2.70
Reduced Price.....\$0.40
Milk.....\$0.30

Motion that the prices for breakfast and lunch meals remain unchanged for 2020-2021, and the adult rates be set at an amount not to exceed the minimum amount established by the state of Nebraska passed with a motion by Conley and second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor
Yea: 6, Nay: 0

Hold for discussion and possible action recommendation from the administrative team to offer an employment contract to Ms. Brianna Samuelson.

We conducted remote interviews with four candidates to fill the position created by the retirement of Mrs. Dorcey. Brianna was the consensus choice of the team and she has agreed to accept an offer of employment.

Motion to extend a contract as a certificated teacher to Ms. Brianna Samuelson passed with a motion by Lundahl and 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 a SawStop table saw for the Industrial Technology Class.

The current table saw is old and presents a significant safety risk, especially in light of the safety features of the SawStop.

Motion to approve the purchase of the SawStop table saw as recommended passed with a motion made Johnson and second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor
Yea: 6, Nay: 0

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.

This will complete the K-12 Social Studies curriculum update. The quote from McGraw Hill is \$32,455.26

Motion to purchase social studies textbooks for grades 7 through 12 from McGraw Hill passed with a motion by Conley and second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor
Yea: 6, Nay: 0

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.

In order to proceed with design-build, the board must adopt a resolution. This puts the district in a

position to start developing the project details without committing significant funds.

Motion to accept and approve the design-build contract delivery resolution as presented passed with a motion by Keagle and second by Johnson.

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

Yea: 6, Nay: 0

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.

Motion to approve the recommendation to solicit letters of interest for a Performance-Criteria Developer (PCD) for the Track/Football Complex project passed with a motion by Lundahl and second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and possible action a recommended proposal from the American Civics, Curriculum, and Technology Committee for technology purchases, replacement, and repair.

This proposal addresses the technology needs of the district as we prepare for teaching and learning in the Covid-19 era. We have learned a lot in the past 8 weeks, if we don't improve and move forward coming out of the pandemic, we have failed. This technology commitment will have a great impact in utilization and productivity. It will also require a significant amount of training for teachers, students and parents.

Motion to approve the technology request as presented with a motion by Johnson and second by Conley.

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

Yea: 6, Nay: 0

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.

Motion to approve the Public & Personnel Relations Committee recommendation for the Classified Staff salaries for the 2020-2021 school year passed with a motion by Conley and second by Lundahl.

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

Yea: 6, Nay: 0

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.

Motion to increase the number of paid sick leave days for classified employees from 5 to 7 days for 10 month employees and from 7 to 10 days for 12 month employees passed with a motion by Johnson and second by Keagle.

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

Yea: 6, Nay: 0

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.

Motion to approve the Public & Personnel Relations Committee recommendation for the building principal's salaries for the 2020-2021 school year passed with a motion by Conley and seconded by Johnson.

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

Yea: 6, Nay: 0

Hold for discussion and possible action a request made on behalf of a minor child by Shiloh Magnuson to waive the option enrollment deadline.

The child has attended Emerson-Hubbard for the past two years and would like to stay in Emerson-Hubbard for his senior year.

Motion to waive the option enrollment deadline for a minor child passed with a motion by Lundahl and second by Keagle.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- May 18 - Public & Personnel Relations Comm at 5:30pm
- June 8 – Regular Board Meeting at 5:30pm

Adjournment

Motion to adjourn the meeting at 7:19pm passed with a motion by Keagle and second by Johnson.

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

Accounting Cycle: FY19-20; Begin Date: 05/18/2020; End Date: 06/05/2020; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51390	6/4/2020	Amazon	Really Good Stuff Privacy Shields for Student's Desks – Keeps Their Eyes on Their Own Test/Assignments (High Gloss (12	\$12.99
51390	6/4/2020	Amazon	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles	\$12.32
51390	6/4/2020	Amazon	VELCRO Brand Heavy Duty Tape with Adhesive 15 Ft x 2 In	\$20.41
51390	6/4/2020	Amazon	BESTEASY 3 Mil Clear Letter Size Thermal Laminating Pouches,	\$39.99
51390	6/4/2020	Amazon	Carson Dellosa Print-Rich Classroom Labels: Spanish Bulletin	\$22.99
51390	6/4/2020	Amazon	Carson Dellosa Thinking Stems Bulletin Board Set (110286)	\$12.99
51390	6/4/2020	Amazon	Fiskars SureCut Portable Trimmer with Recycled Outline, 12 Inch	\$12.68
51390	6/4/2020	Amazon	How to Write a Paragraph, Grades 6-8 by Kathleen Teacher	\$8.99
51390	6/4/2020	Amazon	Numbered Classroom Pocket Chart for Cell Phones Calculators, Wall Door Hanging Organizer 30 Pockets	\$12.88
51390	6/4/2020	Amazon	Owl Hall Pass Lanyards and School Passes Set of 6	\$9.99
51390	6/4/2020	Amazon	Pacon Super Bright Sentence Strips, 5 Assorted Colors, 1-1/2"	\$13.04
51390	6/4/2020	Amazon	XYark 12 PCS Colorful Notebook Journals Bulk, Lined Paper,	\$18.59
51390	6/4/2020	Amazon	2 Pocket Portfolio Folders, 50 pk-Red	\$33.98
51390	6/4/2020	Amazon	2 Pocket Portfolio Folders-50 pk-Light blue	\$19.99
51390	6/4/2020	Amazon	Amazon Basics Pre-sharpened wood cased #2 HB pencils	\$12.49
51390	6/4/2020	Amazon	Best of Warner Bros. 20 film collection musicals (DVD)	\$73.84
51390	6/4/2020	Amazon	Boardwalk 6500 Facial tissue 30 pk of 100	\$65.94
51390	6/4/2020	Amazon	ECR4 Kids Memory Star Universal Rolling cart	\$49.99
51390	6/4/2020	Amazon	Something the Lord Made DVD	\$6.99
51390	6/4/2020	Amazon	Crayola Erasable Highlighter (12-Pack)	\$44.07
51390	6/4/2020	Amazon	200 Pcs Jumbo Smoothie Straws,Colorful Disposable Wide-	\$15.98
51390	6/4/2020	Amazon	36 ct. Black Dry Erase Markers - Fine Point	\$42.24
51390	6/4/2020	Amazon	6x9 manilla folders - 100 pack	\$9.99
51390	6/4/2020	Amazon	Acrylic Desk Organizer	\$14.99
51390	6/4/2020	Amazon	Ad-Tech 14ZIP50 Multi Temp Glue Stick (4 x 0.44-Inch), Pack of	\$5.97
51390	6/4/2020	Amazon	AFMAT Electric Pencil Sharpener Heavy Duty	\$31.38
51390	6/4/2020	Amazon	ALEX 6 Pack 300 Sheets Lined Sticky Notes 6 Bright Colors Self-Stick Notes Memo Notes for Office, School and Home (4 x 6 Inch)	\$9.99
51390	6/4/2020	Amazon	AmazonBasics Hanging Organizer File Folders - Letter Size,	\$16.28
51390	6/4/2020	Amazon	AmazonBasics Wide Ruled Loose Leaf Filler Paper, 120 Sheet,	\$77.82
51390	6/4/2020	Amazon	Astrobrights Card Stock, 8-1/2 x 11 Inches, Plasma Pink, Pack of	\$13.86
51390	6/4/2020	Amazon	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Celestial	\$9.48
51390	6/4/2020	Amazon	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Fireball	\$9.99
51390	6/4/2020	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM,	\$15.60
51390	6/4/2020	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm,	\$19.69
51390	6/4/2020	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Stardust White (Multi-Color Flecked), 250 Sheets (22401)	\$10.94
51390	6/4/2020	Amazon	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)	\$14.99
51390	6/4/2020	Amazon	Astrobrights Mega Collection, Colored Cardstock, Bright Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91629)	\$14.99
51390	6/4/2020	Amazon	Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)	\$15.99
51390	6/4/2020	Amazon	Astrobrights Mega Collection, Colored Cardstock, Neon Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91681)	\$15.99
51390	6/4/2020	Amazon	Astrobrights Mega Collection, Colored Cardstock, Neon Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91699)	\$15.99
51390	6/4/2020	Amazon	AUSTOR 100 Pieces Game Dice Set 10 Colors	\$22.99
51390	6/4/2020	Amazon	Avery Mailing Address Labels, Laser & Inkjet Printers, 300 Labels, 1 x 2-5/8, Permanent Adhesive (18160), White	\$17.25
51390	6/4/2020	Amazon	Banish Boring Words!: Dozens of Reproducible Word Lists for Helping Students Choose Just-Right Words to Strengthen Their	\$6.99

Check Number	Check Date	Payee	Reason	Amount
51390	6/4/2020	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$11.98
51390	6/4/2020	Amazon	BIC Brite Liner Highlighter, Chisel Tip, Pink, 12-Count	\$4.99
51390	6/4/2020	Amazon	BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm),	\$7.27
51390	6/4/2020	Amazon	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count	\$17.40
51390	6/4/2020	Amazon	Black Assorted Fabric	\$12.00
51390	6/4/2020	Amazon	Black Trays	\$18.99
51390	6/4/2020	Amazon	Black/Clear - Storage Drawers-Mailboxes	\$216.93
51390	6/4/2020	Amazon	Black/White Fabric	\$14.99
51390	6/4/2020	Amazon	Black/Yellow Pom Poms	\$11.09
51390	6/4/2020	Amazon	Blue Summit Supplies 50 Two Pocket Folders	\$20.99
51390	6/4/2020	Amazon	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Bottle Rocket Blue, 500 Sheets (MP2201-BE)	\$9.57
51390	6/4/2020	Amazon	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Crackling Canary, 500 Sheets (MP2201-CY)	\$7.99
51390	6/4/2020	Amazon	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Popper-Mint Green, 500 Sheets (MP2201-GN)	\$7.99
51390	6/4/2020	Amazon	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Pumpkin Glow, 500 Sheets (MP2201-PKN)	\$10.22
51390	6/4/2020	Amazon	Book Storage Alligator	\$29.99
51390	6/4/2020	Amazon	Brown Paper Lunch Bags Bread Bags 12lb 7x4.5x13.75	\$27.84
51390	6/4/2020	Amazon	Bulletin Board Boarders	\$22.68
51390	6/4/2020	Amazon	BUYGOO 100Pcs Colorful Book Loose Leaf Binder Rings - 3cm	\$11.99
51390	6/4/2020	Amazon	Classroom Rug	\$59.98
51390	6/4/2020	Amazon	Clipco Dry Erase Pocket Sleeves Assorted Colors (30-Pack)	\$24.95
51390	6/4/2020	Amazon	Colorful Kawaii Cute Cartoon Pens Random 20pcs	\$12.99
51390	6/4/2020	Amazon	Corrective Reading Decoding Level B1, Workbook	\$65.40
51390	6/4/2020	Amazon	Corrective Reading Decoding Level B2, Workbook	\$102.18
51390	6/4/2020	Amazon	Corrective Reading: Decoding C - Skill Applications Workbook (CORRECTIVE READING DECODING SERIES)	\$45.98
51390	6/4/2020	Amazon	Crayola 10 Ct Silly Scents Washable Scented Markers	\$9.82
51390	6/4/2020	Amazon	Crazy Tacks	\$9.88
51390	6/4/2020	Amazon	Creativity Street PACAC3553BN Pony Beads, Assorted Neon Colors, 6 mm x 9 mm, 1000 Pieces Per Pack, 3 Packs	\$21.57
51390	6/4/2020	Amazon	Duracell - CopperTop AAA Alkaline Batteries	\$9.95
51390	6/4/2020	Amazon	Earbuds for Students	\$227.76
51390	6/4/2020	Amazon	Early Buy Sticky Notes 1.5 x 2 Self-Stick Notes 6 Bright Color 18	\$7.99
51390	6/4/2020	Amazon	Fancy Land It's My Birthday Stickers	\$9.99
51390	6/4/2020	Amazon	Fellowes Thermal Laminating Pouches, Letter Size 9 x 11.5-	\$87.95
51390	6/4/2020	Amazon	Gamie Mini Smile Playing Cards Deck - Pack of 12 - 2.5 Inches	\$25.94
51390	6/4/2020	Amazon	Gorilla	\$16.99
51390	6/4/2020	Amazon	hand2mind Number Line -20 to 100 Decoration For Classroom Wall, Bulletin Board & Math Classes, 4 Inch x 36 Inch (12	\$10.00
51390	6/4/2020	Amazon	Hanging File Folders	\$11.49
51390	6/4/2020	Amazon	Hanging File Labels	\$6.99
51390	6/4/2020	Amazon	Heavyweight Light Blue Plastic 2 Pocket Portfolio Folder, 24 Pack, Letter Size Poly Folders, by Better Office Products, 24	\$19.99
51390	6/4/2020	Amazon	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Purple)	\$19.99
51390	6/4/2020	Amazon	Letters: READ	\$14.54
51390	6/4/2020	Amazon	Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty	\$11.82
51390	6/4/2020	Amazon	Lorell File Cabinet	\$65.56
51390	6/4/2020	Amazon	Magnetic Pencil Holder Magnetic Storage Basket	\$12.99
51390	6/4/2020	Amazon	Magnetic Whiteboard Erasers	\$19.98
51390	6/4/2020	Amazon	Master Magnetics Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518	\$5.46
51390	6/4/2020	Amazon	Merangue Magnetic File/Magazine Holder	\$61.60
51390	6/4/2020	Amazon	Milk Crates - Storage for Wonders Pack of 2	\$51.18
51390	6/4/2020	Amazon	Milk Crates - Wonders Storage	\$51.18
51390	6/4/2020	Amazon	MOUSE	\$16.99
51390	6/4/2020	Amazon	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip,	\$8.19
51390	6/4/2020	Amazon	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Planetary Purple (22671)	\$11.98

Check Number	Check Date	Payee	Reason	Amount
51390	6/4/2020	Amazon	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	\$9.18
51390	6/4/2020	Amazon	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White, 94	\$24.58
51390	6/4/2020	Amazon	PANDA	\$16.99
51390	6/4/2020	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted	\$20.02
51390	6/4/2020	Amazon	Polyhedral Dice Set - Assorted Colors - 120 Count	\$15.99
51390	6/4/2020	Amazon	Pony Beads Multi Color 9mm 1000 Pcs in Bag	\$7.02
51390	6/4/2020	Amazon	Post-it Super Sticky Notes, Rio de Janeiro Colors, Large Pack, Recyclable, 3 in. x 3 in, 24 Pads/Pack,	\$19.09
51390	6/4/2020	Amazon	Reinforced Hanging Folders, 1/5 Tab, Legal, Gray, 25/Box	\$24.51
51390	6/4/2020	Amazon	RHINO	\$16.99
51390	6/4/2020	Amazon	Rhode Island Novelty 2.25" x 3.5" Economy Playing Cards Pack	\$13.00
51390	6/4/2020	Amazon	Safco Products Onyx Magnetic Mesh Triple File Pocket	\$38.02
51390	6/4/2020	Amazon	Scotch Desk Tape Dispenser, 1in. Core, Black	\$3.98
51390	6/4/2020	Amazon	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	\$77.07
51390	6/4/2020	Amazon	Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.5" x 11(TL902VP)	\$34.99
51390	6/4/2020	Amazon	SHARPIE Permanent Markers, Fine Point	\$7.00
51390	6/4/2020	Amazon	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$6.99
51390	6/4/2020	Amazon	SHEEP	\$16.99
51390	6/4/2020	Amazon	Shipping	\$87.51
51390	6/4/2020	Amazon	SRA Corrective Reading Comprehension B2 Teacher	\$39.99
51390	6/4/2020	Amazon	SRA Corrective Reading Teacher Presentation Book 1 :	\$34.20
51390	6/4/2020	Amazon	STEM Basics: Craft Sticks - 250 Count	\$16.84
51390	6/4/2020	Amazon	Sterilite 18689004 Storage File Box, 4-Pack	\$105.60
51390	6/4/2020	Amazon	Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium	\$33.63
51390	6/4/2020	Amazon	Sterilite 3 Drawer - 13.5x11x9.63 4 pack	\$48.09
51390	6/4/2020	Amazon	Sticky Notes 3x3, Bright Colorful Stickies, 12 Pads 1200 Sheets Total, Strong Self-Stick Notes, 6 Colors (Yellow, Green, Blue,	\$11.27
51390	6/4/2020	Amazon	Surebonder CL-800F 60-Watt Cordless High Temperature Glue	\$19.42
51390	6/4/2020	Amazon	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet	\$10.22
51390	6/4/2020	Amazon	Tigerdoe Crazy Straws - 50 Pcs - Funny Straws - Party Supplies - Twirly Straws - Loop Straws - Party Favors	\$14.49
51390	6/4/2020	Amazon	Wausau Astrobrights Heavy Duty Paper, 24 lb, 8.5 x 11 Inches, Cosmic Orange, 500 Sheets (22661)	\$12.99
51390	6/4/2020	Amazon	Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets	\$11.98
51390	6/4/2020	Amazon	Wausau Paper 22721 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Lunar Blue, 250 Sheets	\$13.98
51390	6/4/2020	Amazon	Workablez Magnetic Locker Organizer Set of 3 - Mesh Pencil Holder Baskets with Extra Strong Magnets	\$14.97
51390	6/4/2020	Amazon	YELLOW MAX Houser Fabric Storage Bins Cubes Baskets	\$26.88
51390	6/4/2020	Amazon	YELLOW Vertical-Dresser-Storage-Tower	\$109.98
51390	6/4/2020	Amazon	Yellow - Milk Crate-19x13x11-YELLOW	\$45.00
51390	6/4/2020	Amazon	Yellow - Square Milk Crate	\$25.50
51390	6/4/2020	Amazon	YELLOW - Storex Small Cubby Bins with Covers, Pack of 5, 12.2	\$54.10
51390	6/4/2020	Amazon	Yellow Storage Bins - Small	\$34.36
51390	6/4/2020	Amazon	Yellow/White Polka Dot Fabric	\$29.98
51390	6/4/2020	Amazon	Automoness Magnetic Drawing Board 16.53x12 28x1.65 large erasable doodle board writing, painting, sketch pad for kids	\$17.99
51390	6/4/2020	Amazon	Duro Heavy Duty Kraft Brown Paper Barrel 57 lbs.Basis Weight	\$27.50
51390	6/4/2020	Amazon	ENJSD 3D Pin Art Toy in Red	\$18.99
51390	6/4/2020	Amazon	Flexible Magnet Round with adhesive by House again, 100 pices	\$39.95
51390	6/4/2020	Amazon	John Deere Vehicle Value Set by TOMY	\$19.99
51390	6/4/2020	Amazon	Magna Tiles Stardust Set - glitter and mirros	\$29.99
51390	6/4/2020	Amazon	Magnatile 2 pc. car expansion set	\$14.65
51390	6/4/2020	Amazon	Melissa & Doug Jumbo Cardboard Blocks 40 pieces	\$71.24
51390	6/4/2020	Amazon	Playskool Mr. Potato Head Silly Suitcase Parts and Pieces	\$19.99
51390	6/4/2020	Amazon	Color Burst Permanent Markers, Fine Point, Aaron Rodgers Special Edition, Assorted Colors, 24 Count	\$16.99
51390	6/4/2020	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors,	\$29.97
51390	6/4/2020	Amazon	Pen + Gear Premium Card Stock, 8.5" x 11", 110 lb. Index/199	\$27.98

Check Number	Check Date	Payee	Reason	Amount
51390	6/4/2020	Amazon	Scotch Thermal Laminating Pouches, 200 Count, 8.5in x 11in	\$128.45
51390	6/4/2020	Amazon	Crayola Ultra Clean Washable Markers, Broad Line, 12 Count	\$22.46
51390	6/4/2020	Amazon	Hand2 Mind Plastic Pattern Blocks, Classroom Bulk Kit (Set of	\$64.56
51390	6/4/2020	Amazon	Shipping	\$15.94
51390	6/4/2020	Amazon	Urban Shop Faux Fur Saucer Chair with Metal Frame, One Size, Black- For new elementary counseling room	\$77.24
51390	6/4/2020	Amazon	Guinness World Records 2020	\$16.46
51390	6/4/2020	Amazon	Shipping	\$1.60
51390	6/4/2020	Amazon	Teacher Appreciation Week	\$39.88
51390	6/4/2020	Amazon	4 Port VGA KVM Switch with USB Hub Support Wireless Keyboard Mouse Connection and Push Button Switching Function	\$32.99
51390	6/4/2020	Amazon	Microsoft Wireless Desktop 850 with AES (PY9-00001)	\$34.09
51390	6/4/2020	Amazon	Battery	\$54.52
51390	6/4/2020	Amazon	Chair Leg Caps	\$29.78
51390	6/4/2020	Amazon	Chair Leg Floor Protectors	\$15.98
51390	6/4/2020	Amazon	Square Silicone Table Leg Caps	\$25.98
51390	6/4/2020	Amazon	Square Table Feet Covers	\$51.52
		Amazon Total		\$4,638.75
51391	6/4/2020	Appearra	Mops, Towels & Uniforms	\$121.60
51391	6/4/2020	Appearra	Uniforms	\$50.00
51391	6/4/2020	Appearra	Hand Sanitizer	\$7.26
51391	6/4/2020	Appearra	BB Towels & Uniforms	\$59.55
51391	6/4/2020	Appearra	BB Towels & Uniforms	\$59.53
		Appearra Total		\$297.94
51392	6/4/2020	Apple, Inc.	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack)	\$111,720.00
51392	6/4/2020	Apple, Inc.	Apple Pencil (1st Generations)	\$38,092.00
51392	6/4/2020	Apple, Inc.	Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) -	\$3,145.50
51392	6/4/2020	Apple, Inc.	Apple TV HD 32GB	\$596.00
51392	6/4/2020	Apple, Inc.	Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) -	\$249.75
		Apple, Inc. Total		\$153,803.25
51393	6/4/2020	Awards Unlimited, Inc.	Ryan Otte Memorial Plate	\$12.24
		Awards Unlimited, Inc. Total		\$12.24
51394	6/4/2020	Blick Art Materials	Art Supplies	\$135.27
		Blick Art Materials Total		\$135.27
51395	6/4/2020	CCS Presentation Systems	Shipping	\$460.00
51395	6/4/2020	CCS Presentation Systems	Smart Board MX075-V2 Interactive Display with iQ and SLS	\$6,800.00
		CCS Presentation Systems Total		\$7,260.00
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Apr Natural Gas - BHE195185	\$249.29
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Apr Natural Gas BHE231582	\$657.87
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Mar Natural Gas - BHE195185	\$638.67
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Mar Natural Gas - BHE231582	\$1,817.60
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Apr Natural Gas NGM829096	\$105.63
51396	6/4/2020	CenterPoint Energy Services Retail LLC	Mar Natural Gas - NGM829096	\$187.78
		CenterPoint Energy Services Retail LLC Total		\$3,656.84
51397	6/4/2020	Century Link	Phone Services	\$357.08
51397	6/4/2020	Century Link	BB Phone/Internet Svcs	\$104.19
		Century Link Total		\$461.27
51398	6/4/2020	City of Wakefield	May Utilities	\$86.69
51398	6/4/2020	City of Wakefield	May Utilities - PF	\$14.50
51398	6/4/2020	City of Wakefield	May Utilities	\$1,921.99
51398	6/4/2020	City of Wakefield	May Utilities - PF	\$18.49
51398	6/4/2020	City of Wakefield	May Utilities - BB	\$31.00
51398	6/4/2020	City of Wakefield	May Utilities - BB	\$119.04
		City of Wakefield Total		\$2,191.71
51399	6/4/2020	Cubby's Inc.	Mower Diesel	\$60.33
51399	6/4/2020	Cubby's Inc.	Suburban Fuel	\$93.57
51399	6/4/2020	Cubby's Inc.	Van Fuel	\$44.83
		Cubby's Inc. Total		\$198.73
51400	6/4/2020	Diamond Vogel Paint Center	Paint	\$712.57

Check Number	Check Date	Payee	Reason	Amount
		Diamond Vogel Paint Center Total		\$712.57
51401	6/4/2020	Discount School Supply	Colorations Washable Finger Paint 16 oz set of 10	\$32.00
51401	6/4/2020	Discount School Supply	Excellerations Cloud Clay Green	\$12.72
51401	6/4/2020	Discount School Supply	Excellerations Cloud Clay Purple	\$12.72
51401	6/4/2020	Discount School Supply	Water Flow and Play Set 105 pieces	\$42.66
		Discount School Supply Total		\$100.10
51402	6/4/2020	Dollar General	Temp Station Supplies	\$52.25
51402	6/4/2020	Dollar General	Supplies	\$10.45
51402	6/4/2020	Dollar General	Carpet Cleaner	\$35.90
		Dollar General Total		\$98.60
51403	6/4/2020	Egan Supply Co.	Supplies	\$447.19
		Egan Supply Co. Total		\$447.19
51404	6/4/2020	Ekberg Auto Parts, Inc.	Van Repairs	(\$260.71)
51404	6/4/2020	Ekberg Auto Parts, Inc.	Van Repairs	\$621.65
		Ekberg Auto Parts, Inc. Total		\$360.94
51405	6/4/2020	Essential Screens	Background Check	\$23.00
51405	6/4/2020	Essential Screens	Background Checks	\$23.00
		Essential Screens Total		\$46.00
51406	6/4/2020	Faith Regional Health Services	DOT Physical - BT	\$100.00
51406	6/4/2020	Faith Regional Health Services	DOT Physical - DV	\$100.00
51406	6/4/2020	Faith Regional Health Services	DOT Physical - MK	\$100.00
		Faith Regional Health Services Total		\$300.00
51407	6/4/2020	Flinn Scientific Inc	PS Works Support Stand	\$109.00
51407	6/4/2020	Flinn Scientific Inc	PSW parabola	\$93.80
		Flinn Scientific Inc Total		\$202.80
51408	6/4/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		Gill Hauling, Inc. Total		\$196.62
51409	6/4/2020	Hoffart, Catherine A	Classroom Supplies - CH	\$131.48
		Hoffart, Catherine A Total		\$131.48
51410	6/4/2020	J.W. Pepper & Son, Inc	Soprano Suzuki Orff Metallaphone	\$259.00
51410	6/4/2020	J.W. Pepper & Son, Inc	Suzuki Orff Glockenspiel	\$179.00
		J.W. Pepper & Son, Inc Total		\$438.00
51411	6/4/2020	KSB School Law, PC LLO	Legal Services	\$1,213.00
		KSB School Law, PC LLO Total		\$1,213.00
51412	6/4/2020	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		Matheson Tri-Gas Inc Total		\$264.42
51413	6/4/2020	McGraw-Hill School Education LLC	Building Citizenship and Economics	\$2,985.30
51413	6/4/2020	McGraw-Hill School Education LLC	Discovering our Past: A History of the US Early Years	\$3,073.50
51413	6/4/2020	McGraw-Hill School Education LLC	Discovering World Geography: Survey Edition	\$3,120.30
51413	6/4/2020	McGraw-Hill School Education LLC	Shipping	\$963.15
51413	6/4/2020	McGraw-Hill School Education LLC	Social Studies Curriculum 19-20 0793	\$5,636.40
51413	6/4/2020	McGraw-Hill School Education LLC	Sociology and You	\$3,030.30
51413	6/4/2020	McGraw-Hill School Education LLC	Understanding Pyschology	\$3,030.30
51413	6/4/2020	McGraw-Hill School Education LLC	United States: Our Government	\$3,295.80
51413	6/4/2020	McGraw-Hill School Education LLC	US History and Geography: Modern Times	\$3,291.30
51413	6/4/2020	McGraw-Hill School Education LLC	World History and Geography: Survey Edition	\$3,323.70
		McGraw-Hill School Education LLC Total		\$31,750.05
51414	6/4/2020	Miller Building Supply	Classroom Supplies - TD	\$74.96
51414	6/4/2020	Miller Building Supply	UPS Shipping	\$92.60
51414	6/4/2020	Miller Building Supply	Caulk	\$8.37
51414	6/4/2020	Miller Building Supply	Paint Supplies	\$95.35
51414	6/4/2020	Miller Building Supply	Supplies	\$14.78
51414	6/4/2020	Miller Building Supply	Sure Spray	\$34.99
		Miller Building Supply Total		\$321.05
51415	6/4/2020	NCECBVI	SPED Tuition	\$4,444.44
		NCECBVI Total		\$4,444.44
51416	6/4/2020	Nebr Council Of School Adm	20-21 Membership Rnwl - Moody	\$805.00
51416	6/4/2020	Nebr Council Of School Adm	20-21 Membership Rnwl - Farup	\$585.00
51416	6/4/2020	Nebr Council Of School Adm	20-21 Membership Rnwl - Wulf	\$570.00

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51416	6/4/2020	Nebr Council Of School Adm	20-21 Membership Rnwl - Gothier	\$125.00
		Nebr Council Of School Adm Total		\$2,085.00
51417	6/4/2020	Nebraska Air Filters Inc	Air Filters	\$721.52
51417	6/4/2020	Nebraska Air Filters Inc	Shipping	\$59.00
		Nebraska Air Filters Inc Total		\$780.52
51418	6/4/2020	Norfolk Daily News	Subscription	\$165.00
51418	6/4/2020	Norfolk Daily News	PCD Solicitation Notice	\$60.95
		Norfolk Daily News Total		\$225.95
51419	6/4/2020	NSAA	20-21 Membership	\$850.00
		NSAA Total		\$850.00
51420	6/4/2020	Oriental Trading Co.,	Kids Felt Elementary School Graduation Motorboard Hats	\$39.92
51420	6/4/2020	Oriental Trading Co.,	Shipping	\$9.99
		Oriental Trading Co., Total		\$49.91
51421	6/4/2020	Really Good Stuff, LLC	Grouping Chair Pockets - 12 Pack - 6 Group Colors - Black	\$330.78
51421	6/4/2020	Really Good Stuff, LLC	Once A Week Take Home Folders - 2 Pocket - 12 Pack	\$21.99
51421	6/4/2020	Really Good Stuff, LLC	Shipping	\$42.33
		Really Good Stuff, LLC Total		\$395.10
51422	6/4/2020	RTI	Copier Leases	\$678.94
51422	6/4/2020	RTI	Copier Leases	\$678.94
51422	6/4/2020	RTI	HP Business Desktop ProDesk 400 G6 Desktop Computer with	\$843.47
51422	6/4/2020	RTI	HP ProBook 450 G7	\$29,106.00
		RTI Total		\$31,307.35
51423	6/4/2020	Scholastic Inc	Daniel's Story by Carol Matas	\$52.40
51423	6/4/2020	Scholastic Inc	Frindle by Andrew Clements	\$29.80
51423	6/4/2020	Scholastic Inc	Scholastics Classics: The Call of the Wild by Jack London	\$37.40
51423	6/4/2020	Scholastic Inc	Shipping	\$22.34
51423	6/4/2020	Scholastic Inc	Where the Red Fern Grows by Wilson Rawls	\$59.90
51423	6/4/2020	Scholastic Inc	Wonder by R.J. Palacio	\$63.70
		Scholastic Inc Total		\$265.54
51424	6/4/2020	School Nurse Supply, Inc	Health o meter Professional 500KL Scale	\$740.00
51424	6/4/2020	School Nurse Supply, Inc	Standard Flat Couch - Hardwood Base 2 Drawers - Burgundy/Fog	\$1,050.00
51424	6/4/2020	School Nurse Supply, Inc	SureTemp Plus 690 and 692 Probe Covers (2500/case)	\$115.00
51424	6/4/2020	School Nurse Supply, Inc	SureTemp Plus 690 Thermometer	\$550.00
		School Nurse Supply, Inc Total		\$2,455.00
51425	6/4/2020	School Outfitters, LLC	Classroom Select Adjustable Activity Table, Horseshoe, 60 x 66	\$294.88
51425	6/4/2020	School Outfitters, LLC	Shipping	\$454.73
51425	6/4/2020	School Outfitters, LLC	Vinyl Tackboard w/Aluminum Frame 12'W x 4' H - Ebony	\$290.99
		School Outfitters, LLC Total		\$1,040.60
51426	6/4/2020	School Specialty, Inc	Avery Big Tab Write & Erase Dividers - White - Set of 8	\$18.10
51426	6/4/2020	School Specialty, Inc	Avery Print or White Name Badge Labels - Blue	\$5.70
51426	6/4/2020	School Specialty, Inc	Avery Print or White Name Badge Labels - Red	\$5.70
51426	6/4/2020	School Specialty, Inc	Avery White Easy Peel Address Labels	\$11.43
51426	6/4/2020	School Specialty, Inc	Better than Paper Bulletin Board Rolls - Burlap	\$13.84
51426	6/4/2020	School Specialty, Inc	Buddy Products Metal Letter Racks - 4 Tier Letter Rack	\$38.99
51426	6/4/2020	School Specialty, Inc	Command Clear Hooks and Refill Strips - Small Wire	\$7.78
51426	6/4/2020	School Specialty, Inc	Command Poster and Picture Strips - Medium Picture Hanging	\$12.46
51426	6/4/2020	School Specialty, Inc	Crayola Crayons - pack of 48	\$3.63
51426	6/4/2020	School Specialty, Inc	Crayola Paint - set of 12	\$59.47
51426	6/4/2020	School Specialty, Inc	Eco assortment paper	\$16.24
51426	6/4/2020	School Specialty, Inc	Elmer's Glue Sticks -Disappearing Purple - Pack of 60	\$24.11
51426	6/4/2020	School Specialty, Inc	Expo Low Odor Chisel Tip Dry Erase Markers - Assorted Intense -	\$19.49
51426	6/4/2020	School Specialty, Inc	Expo Low Odor Fine Tip Dry Erase Markers - Assorted - Set of 12	\$13.77
51426	6/4/2020	School Specialty, Inc	Magnetic Dry Eraser	\$2.06
51426	6/4/2020	School Specialty, Inc	Oxford Index Cards - unruled - pack of 100	\$0.84
51426	6/4/2020	School Specialty, Inc	Paper Mate Flair Point Guard - assorted - set of 24	\$27.29
51426	6/4/2020	School Specialty, Inc	Pen Style Highlighters - Assorted - Set of 20	\$6.75
51426	6/4/2020	School Specialty, Inc	Pilot Easy Touch Ball Point Pens - Black	\$11.17
51426	6/4/2020	School Specialty, Inc	Post It Notes Cape Town - 3x5	\$10.65
51426	6/4/2020	School Specialty, Inc	Post It Notes Cape Town 1 1/2x2 inch	\$8.31
51426	6/4/2020	School Specialty, Inc	Post It Notes Cape Town 4x6	\$10.39

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51426	6/4/2020	School Specialty, Inc	Post It Notes in Cape Town 3x3	\$18.19
51426	6/4/2020	School Specialty, Inc	Post It Super Sticky Self Stick Easter Pad	\$51.34
51426	6/4/2020	School Specialty, Inc	Schoolgirl Style Dots Border - Rainbow dots	\$6.88
51426	6/4/2020	School Specialty, Inc	Schoolgirl Style Dots Border - Rainbow Stripes	\$6.88
51426	6/4/2020	School Specialty, Inc	Scotch Expression Masking tape	\$5.70
51426	6/4/2020	School Specialty, Inc	Sharpie Art Pen - Assorted set of 16	\$25.99
51426	6/4/2020	School Specialty, Inc	Sharpie Fine Permanent Markers - Assorted Color Burst - Set of	\$18.19
51426	6/4/2020	School Specialty, Inc	Sharpie Fine Permanent Markers - Black - Pack of 12	\$9.35
51426	6/4/2020	School Specialty, Inc	Sharpie Flip Chart Marker - Assorted - Set of 8	\$16.62
51426	6/4/2020	School Specialty, Inc	#2 Pencil, yellow	\$16.89
51426	6/4/2020	School Specialty, Inc	1-1/4 Binder Clips	\$3.10
51426	6/4/2020	School Specialty, Inc	1-2 red & blue storybook paper	\$10.78
51426	6/4/2020	School Specialty, Inc	12 inch hardwood ruler	\$11.69
51426	6/4/2020	School Specialty, Inc	12" ruler pk of 6	\$11.40
51426	6/4/2020	School Specialty, Inc	3-Hole Adjustable Paper Punch	\$11.17
51426	6/4/2020	School Specialty, Inc	3/4 Binder Clips	\$2.58
51426	6/4/2020	School Specialty, Inc	5 Slot Sorter; Buddy Products Vertical Organizer	\$31.19
51426	6/4/2020	School Specialty, Inc	50 eraser caps	\$10.38
51426	6/4/2020	School Specialty, Inc	5x8 unruled index cards	\$14.25
51426	6/4/2020	School Specialty, Inc	9 x 12 kraft brown clasp envelopes	\$39.19
51426	6/4/2020	School Specialty, Inc	9/16 Binder Clips	\$3.87
51426	6/4/2020	School Specialty, Inc	adhesive magnetic dots	\$9.34
51426	6/4/2020	School Specialty, Inc	Advantus Desk Organizer; 3-tier Basket	\$8.57
51426	6/4/2020	School Specialty, Inc	Ancient History Mysteries in History	\$19.04
51426	6/4/2020	School Specialty, Inc	Assorted Bright pockets	\$3.89
51426	6/4/2020	School Specialty, Inc	Assorted filing tab	\$5.19
51426	6/4/2020	School Specialty, Inc	Assorted pen style hi lighters	\$6.75
51426	6/4/2020	School Specialty, Inc	Assorted Pencil Colors	\$26.81
51426	6/4/2020	School Specialty, Inc	Assorted twisted 2 pocket folder	\$124.76
51426	6/4/2020	School Specialty, Inc	Asst'd chisel tip dry erase marker	\$19.49
51426	6/4/2020	School Specialty, Inc	Asst'd color burst sharpie markers	\$18.19
51426	6/4/2020	School Specialty, Inc	Barker Creek E-Z Edit Writing Paper, 8-1/2 x 11 inches, 50	\$45.04
51426	6/4/2020	School Specialty, Inc	Best Rite Valu-Tak Cork Bulletin Board, Aluminum Frame, 4 x 6	\$288.56
51426	6/4/2020	School Specialty, Inc	Black Permanent Markers	\$7.79
51426	6/4/2020	School Specialty, Inc	Black Sharpie Markers	\$15.07
51426	6/4/2020	School Specialty, Inc	Black Ticonderoga pencils	\$77.90
51426	6/4/2020	School Specialty, Inc	Buffalo Plaid Library pockets	\$5.19
51426	6/4/2020	School Specialty, Inc	C-Line Binder Pocket Assorted Set of 36	\$42.89
51426	6/4/2020	School Specialty, Inc	Calendar Bulletin Board	\$7.99
51426	6/4/2020	School Specialty, Inc	Cap Eraser Assorted Pack of 100	\$3.89
51426	6/4/2020	School Specialty, Inc	Celestial Blue	\$26.76
51426	6/4/2020	School Specialty, Inc	Chevron nautical file folders	\$21.30
51426	6/4/2020	School Specialty, Inc	colored pencil magnetic border	\$25.32
51426	6/4/2020	School Specialty, Inc	Command wire hooks pk 28	\$38.98
51426	6/4/2020	School Specialty, Inc	Cosmic Orange Paper	\$26.76
51426	6/4/2020	School Specialty, Inc	Desk Pad Calendar	\$8.05
51426	6/4/2020	School Specialty, Inc	Dry Erase Student Boards 12x18	\$89.69
51426	6/4/2020	School Specialty, Inc	Erasable tab dividers	\$4.65
51426	6/4/2020	School Specialty, Inc	Fireball Fuchsia	\$26.76
51426	6/4/2020	School Specialty, Inc	Flip Side Finger Pointer dry erasers	\$7.78
51426	6/4/2020	School Specialty, Inc	Flip Side Student Felt Eraser	\$36.39
51426	6/4/2020	School Specialty, Inc	Folding Geometric Shapes	\$34.64
51426	6/4/2020	School Specialty, Inc	Grade 3 newsprint short way	\$10.78
51426	6/4/2020	School Specialty, Inc	Grade Book	\$3.05
51426	6/4/2020	School Specialty, Inc	Happy Birthday assorted pencils	\$1.93
51426	6/4/2020	School Specialty, Inc	Iris Desktop Storage System	\$43.64
51426	6/4/2020	School Specialty, Inc	IRIS Letter/Legal Size File Box, 14-6/23 x 18-3/38 x 10-9/11	\$31.17
51426	6/4/2020	School Specialty, Inc	Job Assignment Mini Bulletin Board	\$4.93
51426	6/4/2020	School Specialty, Inc	K-1 standard ruled newsprint long way	\$10.78
51426	6/4/2020	School Specialty, Inc	Magnet hold-its tape	\$19.47

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51426	6/4/2020	School Specialty, Inc	Magnetic Hall Pass Set	\$9.55
51426	6/4/2020	School Specialty, Inc	Manila File Folders--letter	\$11.69
51426	6/4/2020	School Specialty, Inc	Marker Blaster Pump Spray	\$12.73
51426	6/4/2020	School Specialty, Inc	Measuring Worms	\$22.87
51426	6/4/2020	School Specialty, Inc	Mini easel pads	\$24.30
51426	6/4/2020	School Specialty, Inc	Mixed carton colored paper	\$63.37
51426	6/4/2020	School Specialty, Inc	Money dice sets of 10	\$8.70
51426	6/4/2020	School Specialty, Inc	Neon repositionable tabs	\$6.49
51426	6/4/2020	School Specialty, Inc	Officemate Large Sorter with Pop Up Note Dispenser	\$28.59
51426	6/4/2020	School Specialty, Inc	Oxford mini index notes	\$15.52
51426	6/4/2020	School Specialty, Inc	pack of 75 clear velcro coins	\$64.90
51426	6/4/2020	School Specialty, Inc	Paper Mate InkJoy 300	\$16.60
51426	6/4/2020	School Specialty, Inc	Paper Mate Liquid Paper Dryline Grip Correction Film	\$7.79
51426	6/4/2020	School Specialty, Inc	Papermate Inkjoy pens, assorted	\$4.15
51426	6/4/2020	School Specialty, Inc	Post-it 1 inch tabs	\$5.97
51426	6/4/2020	School Specialty, Inc	Post-it Notes 3x3 orange pack of 12	\$18.19
51426	6/4/2020	School Specialty, Inc	primary repositionable tabs pk 48	\$6.49
51426	6/4/2020	School Specialty, Inc	primary timers with storage	\$30.35
51426	6/4/2020	School Specialty, Inc	Printable magnetic sheets	\$32.48
51426	6/4/2020	School Specialty, Inc	Red Permanent Markers	\$7.79
51426	6/4/2020	School Specialty, Inc	Retractable ballpoint pens, assorted	\$3.62
51426	6/4/2020	School Specialty, Inc	Reusable Elmer's Adhesive	\$20.70
51426	6/4/2020	School Specialty, Inc	ruled sentence strips	\$45.20
51426	6/4/2020	School Specialty, Inc	School Smart Hanging File Folder, Letter, Purple, 1/5 Cut Tabs,	\$20.78
51426	6/4/2020	School Specialty, Inc	Scotch 810 Magic Tape	\$5.19
51426	6/4/2020	School Specialty, Inc	Scotch Removable Adhesive Putty	\$1.81
51426	6/4/2020	School Specialty, Inc	Sea & Sky File folders	\$21.30
51426	6/4/2020	School Specialty, Inc	Sea & Sky Library pockets	\$5.45
51426	6/4/2020	School Specialty, Inc	See & stamp transparent stamp pack	\$37.30
51426	6/4/2020	School Specialty, Inc	Sharpie fine point pens - set of 12	\$19.49
51426	6/4/2020	School Specialty, Inc	Staples	\$5.18
51426	6/4/2020	School Specialty, Inc	Stikki-dots reusable adhesive	\$16.60
51426	6/4/2020	School Specialty, Inc	Super hero library pockets	\$9.60
51426	6/4/2020	School Specialty, Inc	Trouble	\$13.84
51426	6/4/2020	School Specialty, Inc	UNO game	\$9.55
51426	6/4/2020	School Specialty, Inc	Vertical Pencil Sharpener	\$19.49
51426	6/4/2020	School Specialty, Inc	washable stamp pad set	\$30.22
51426	6/4/2020	School Specialty, Inc	Wedge Cap Pencil Tip Erasers	\$4.35
51426	6/4/2020	School Specialty, Inc	White out correction tape 4 pk	\$9.09
51426	6/4/2020	School Specialty, Inc	Zenoa Fit Soft Handle Scissors 5 in pointed tip pack of 12	\$15.99
51426	6/4/2020	School Specialty, Inc	Surebonder CL-800 60 Watt Cordless High Temperature Glue	\$50.49
		School Specialty, Inc Total		\$2,626.74
51427	6/4/2020	Soderberg, Teresa L	Classroom Supplies - TD	\$29.16
		Soderberg, Teresa L Total		\$29.16
51428	6/4/2020	Staples	Blank 3x5 inch index cards	\$6.99
51428	6/4/2020	Staples	Envelopes	\$6.49
51428	6/4/2020	Staples	Expo chisel dry erase markers	\$34.08
51428	6/4/2020	Staples	Oxford Twin Fastener Folder -Asst. colors	\$30.39
51428	6/4/2020	Staples	Supplies	\$109.67
51428	6/4/2020	Staples	Whiteout	\$52.84
51428	6/4/2020	Staples	IRIS Stack & Pull 54 Qt. Latch Lid Storage Box, Clear	\$26.97
51428	6/4/2020	Staples	Elmer's All purpose glue sticks 30 pack	\$13.99
51428	6/4/2020	Staples	Carson-Dellosa Sea Turtle 151032	\$6.78
51428	6/4/2020	Staples	Discount	(\$0.28)
51428	6/4/2020	Staples	Dry Erase Markers	\$170.40
51428	6/4/2020	Staples	Paper Mate Inkjoy Gel Pens SAN2034487	\$20.41
51428	6/4/2020	Staples	Super Star Notepad T72066	\$12.04
51428	6/4/2020	Staples	Clasp Envelopes	\$145.18
51428	6/4/2020	Staples	Plastic Bind Combs	\$21.96
51428	6/4/2020	Staples	Z-Grip Retractable Ballpoint 1.0mm Blue 24pk	\$39.87

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51428	6/4/2020	Staples	Office Chair	\$321.71
		Staples Total		\$1,019.49
51429	6/4/2020	The Fuchs Research Group	PALS Math - Grade 1 - All-in Manual	\$40.00
51429	6/4/2020	The Fuchs Research Group	PALS Math - Grade 2 - Supplemental Materials Manual	\$30.00
51429	6/4/2020	The Fuchs Research Group	PALS Math - Grade 2 - Supplemental Materials on CD	\$30.00
51429	6/4/2020	The Fuchs Research Group	PALS Math - Grade 2 - Supplemental Materials on Pen Drive	\$30.00
51429	6/4/2020	The Fuchs Research Group	PALS Math - Grades 2-6 - Teacher Manual	\$40.00
51429	6/4/2020	The Fuchs Research Group	PALS Math - Kindergarten - All-in Manual	\$40.00
		The Fuchs Research Group Total		\$210.00
51430	6/4/2020	US Postmaster	Box Rental	\$208.00
		US Postmaster Total		\$208.00
	5/18/2020	VISA	HON Metro Classic Double Pedestal Desk, 60w x 30d x 29.5h, Mahogany/Charcoal: \$74.00 shipping charge.	\$599.00
	5/18/2020	VISA	Shipping	\$74.00
	5/18/2020	VISA	7 Years - Graduation	\$6.32
	5/18/2020	VISA	Best of Lomax the Hound of Music DVD	\$24.95
	5/18/2020	VISA	Kids Make Music, Too DVD	\$11.20
	5/18/2020	VISA	Shipping	\$9.45
	5/18/2020	VISA	4 pack storage drawer cabinets	\$48.49
	5/18/2020	VISA	Sterilite small drawer case of 6	\$28.79
	5/18/2020	VISA	Sterilite Wide 3 drawer cart white	\$59.84
	5/18/2020	VISA	23 Activities to liven your World Language Classroom	\$34.99
	5/18/2020	VISA	Gracias por Preguntar - Spanish Level 2 Reader	\$5.00
	5/18/2020	VISA	La Periodista - Spanish Level 1 Reader	\$9.00
	5/18/2020	VISA	Turquoise Lexington 3 Tier Rolling Cart By Recollections	\$179.94
	5/18/2020	VISA	Apple Pencil	\$890.00
	5/18/2020	VISA	Natl FCCLA Conf	\$650.00
	5/18/2020	VISA	27 Tuft Ultra-Soft Child's Brush (72 count)	\$89.28
	5/18/2020	VISA	3 of each DVD Colors & Shapes Letters & Sounds Numbers	\$150.03
	5/18/2020	VISA	Circle Pack Bright Colors	\$19.99
	5/18/2020	VISA	Discount	(\$0.03)
	5/18/2020	VISA	Strip 2 inch wide RED 4 yards	\$13.99
	5/18/2020	VISA	US/NE Flags	\$221.63
		VISA Total		\$3,125.86
	6/4/2020	VISA	Subscription	\$9.99
	6/4/2020	VISA	Bosch® 2.5 Amp 5" Palm Random Orbit Sander	\$59.00
	6/4/2020	VISA	CMT® ITK-PLUS™ 12" x 72-Tooth Fine Finish Circular Saw Blade	\$39.99
	6/4/2020	VISA	PORTER-CABLE® 7-Amp Corded Deluxe Plate Joiner Kit	\$199.00
	6/4/2020	VISA	Shipping	\$18.30
	6/4/2020	VISA	Investigating Human Respiratory Kit	\$195.00
	6/4/2020	VISA	Natural Selection Experiment	\$85.00
	6/4/2020	VISA	Shipping	\$20.56
	6/4/2020	VISA	Tax	\$19.55
	6/4/2020	VISA	12x12 mint scrapbook case	\$38.32
	6/4/2020	VISA	Assorted 6-Cup Caddy With Handle By Creatology™	\$20.34
	6/4/2020	VISA	Lite Access Annual Plan	\$120.00
	6/4/2020	VISA	Shipping	\$14.90
	6/4/2020	VISA	Sterilite 3 Drawer Cart	\$47.92
	6/4/2020	VISA	Sterilite 3-drawer units, case of 4	\$96.98
	6/4/2020	VISA	Application Fee	\$55.00
	6/4/2020	VISA	TC Energy Grant for Natl FCCLA	(\$200.00)
	6/4/2020	VISA	PK Graduation Sign	\$3.17
	6/4/2020	VISA	Best-Rite ABC Classroom Dry Erase Porcelain Steel Magnetic	\$582.32
	6/4/2020	VISA	CottonColors Brand Window Film 35.4x118.1 Inches	\$59.98
	6/4/2020	VISA	NICETOWN 100% Blackout Curtains with Black Liners, Thermal Insulated Full Blackout 2-Layer Lined Drapes,	\$91.06
	6/4/2020	VISA	Spring Tension Rod	\$37.04
	6/4/2020	VISA	Window Film Refund	(\$59.98)
	6/4/2020	VISA	NETA Refund	(\$314.00)
	6/4/2020	VISA	NETA Refund	(\$157.00)

Check Number	Check Date	Payee	Reason	Amount
	6/4/2020	VISA	Concrete Sealer	\$138.85
		VISA Total		\$1,221.29
51431	6/4/2020	Wakefield Republican, The	SPED Teacher Job Ad	\$126.00
51431	6/4/2020	Wakefield Republican, The	BBall Awards	\$10.00
51431	6/4/2020	Wakefield Republican, The	Meeting Notice	\$11.78
51431	6/4/2020	Wakefield Republican, The	Meeting Proceedings	\$248.22
51431	6/4/2020	Wakefield Republican, The	V-Ball Awards	\$10.00
		Wakefield Republican, The Total		\$406.00
51432	6/4/2020	Wakefield School Activities	TC Energy Grant - Natl FCCLA	\$200.00
		Wakefield School Activities Total		\$200.00
51433	6/4/2020	Walmart Community	Classroom Supplies - TD	\$82.91
		Walmart Community Total		\$82.91
51434	6/4/2020	Wayne Herald	Solicitation Notice	\$312.50
		Wayne Herald Total		\$312.50
51435	6/4/2020	Winners' Circle	Plate Engraving	\$55.20
		Winners' Circle Total		\$55.20
51436	6/5/2020	Gill Hauling, Inc.	Rolloff Service	\$240.18
		Gill Hauling, Inc. Total		\$240.18
51437	6/5/2020	Norfolk Daily News	SPED Teacher Ad	\$445.68
51437	6/5/2020	Norfolk Daily News	PCD Solicitation Notice	\$60.95
		Norfolk Daily News Total		\$506.63
51438	6/5/2020	Pitney Bowes, Inc.	Postage Machine Ink	\$118.99
		Pitney Bowes, Inc. Total		\$118.99
51439	6/5/2020	Wakefield School-Interim	Postage	\$1,600.00
		Wakefield School-Interim Total		\$1,600.00
Sub Total				\$265,101.18

Sorted By	Value	Description
FUND	02	Depreciation Fund

Check Number	Check Date	Payee	Reason	Amount
	5/15/2020	VISA	Accessories 40 Tooth Combination Table Saw Blade	\$39.00
	5/15/2020	VISA	Accessories Dado Brake Cartridge	\$99.00
	5/15/2020	VISA	Accessories Dado Zero Clearance Insert	\$49.00
	5/15/2020	VISA	Accessories Standard Brake Cartridge	\$79.00
	5/15/2020	VISA	Accessories Standard Zero Clearance Insert	\$49.00
	5/15/2020	VISA	Accessories 60 Tooth Combination Table Saw Blade	\$49.00
	5/15/2020	VISA	Tax	\$372.78
	5/15/2020	VISA	Fence/Rail/Table 36" T-Glide	\$170.00
	5/15/2020	VISA	Options Floating Dust Collection Guard	\$449.00
	5/15/2020	VISA	Options Folding Outfeed Table	\$349.00
	5/15/2020	VISA	Options Sliding Crosscut Table	\$1,274.00
	5/15/2020	VISA	Power 3HP 1PH 230V	\$430.00
	5/15/2020	VISA	Sawstop table saw	\$2,699.00
		VISA Total		\$6,107.78
1124	6/5/2020	PCF LLC	Carpet Replacement	\$13,000.00
		PCF LLC Total		\$13,000.00
Sub Total				\$19,107.78

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1270	6/4/2020	AxisPlus Benefits	Apr Participant Fee	\$108.75
		AxisPlus Benefits Total		\$108.75
Sub Total				\$108.75

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	6/4/2020	VISA	Lunch Sacks	\$408.18
		VISA Total		\$408.18

Check Number	Check Date	Payee	Reason	Amount
	6/4/2020	Sysco Lincoln	Food/Supplies	\$638.98
	6/4/2020	Sysco Lincoln	Food/Supplies	\$5,697.29
		Sysco Lincoln Total		\$6,336.27
5165	6/4/2020	Appeara	Aprons, Mops & Towels	\$78.90
		Appeara Total		\$78.90
5166	6/4/2020	Cash-Wa Distributing	Food/Supplies	\$467.97
5166	6/4/2020	Cash-Wa Distributing	Food	\$436.22
5166	6/4/2020	Cash-Wa Distributing	Food/Supplies	\$4,865.26
5166	6/4/2020	Cash-Wa Distributing	Return	(\$560.00)
		Cash-Wa Distributing Total		\$5,209.45
5167	6/4/2020	CenterPoint Energy Services Retail LLC	Apr Natural Gas NGM811131	\$60.01
5167	6/4/2020	CenterPoint Energy Services Retail LLC	Mar Natural Gas - NGM811131	\$89.48
		CenterPoint Energy Services Retail LLC Total		\$149.49
5168	6/4/2020	City of Wakefield	May Utilities	\$4.56
5168	6/4/2020	City of Wakefield	May Utilities	\$101.16
		City of Wakefield Total		\$105.72
5169	6/4/2020	Cubby's Inc.	Last Day of School	\$90.94
		Cubby's Inc. Total		\$90.94
5170	6/4/2020	Dean Foods	Milk/Juice	\$2,842.29
		Dean Foods Total		\$2,842.29
5171	6/4/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		Gill Hauling, Inc. Total		\$196.62
5172	6/4/2020	Hobart Sales And Service	Edlund Kit	\$58.82
		Hobart Sales And Service Total		\$58.82
5173	6/4/2020	Techno Ply Ltd	Delimer Descaler	\$475.74
		Techno Ply Ltd Total		\$475.74
5174	6/4/2020	US Foods - Sioux Falls	Food	\$906.19
		US Foods - Sioux Falls Total		\$906.19
Sub Total				\$16,858.61
Sorted By	Value	Description		
FUND	12	Student Fees Fund		
Check Number	Check Date	Payee	Reason	Amount
51399	6/4/2020	Cubby's Inc.	DE Fuel	\$20.28
		Cubby's Inc. Total		\$20.28
Sub Total				\$20.28
Grand Total				\$301,196.60

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 09 (05/01/2020 - 05/31/2020) ; Ending Period: Period 09 (05/01/2020 - 05/31/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 6/5/2020 12:25:43

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,398,463.33	\$1,652,082.01	(\$583,829.53)	\$0.00	\$2,466,715.81	(\$313,515.59)	\$0.00	\$2,153,200.22
02	Depreciation Fund	\$540,923.72	\$209.93	(\$6,107.78)	\$0.00	\$535,025.87	\$0.00	\$0.00	\$535,025.87
03	Employee Benefit Fund	\$41,101.34	\$15.98	(\$108.75)	\$0.00	\$41,008.57	\$0.00	\$0.00	\$41,008.57
05	Activity Fund	\$107,207.00	\$28,156.45	(\$10,389.75)	\$0.00	\$124,973.70	\$0.00	\$0.00	\$124,973.70
06	School Nutrition Fund	\$117,036.74	\$31,672.05	(\$30,436.52)	\$0.00	\$118,272.27	(\$215.64)	\$0.00	\$118,056.63
07	Bond Fund	\$39,244.04	\$15.28	\$0.00	\$0.00	\$39,259.32	\$0.00	\$0.00	\$39,259.32
08	Special Building Fund	\$817,363.31	\$39,227.62	\$0.00	\$0.00	\$856,590.93	\$0.00	\$0.00	\$856,590.93
09	QCPUF Fund	\$93,507.73	\$31,649.60	\$0.00	\$0.00	\$125,157.33	\$0.00	\$0.00	\$125,157.33
11	Interim Fund	\$3,720.26	\$1,247.94	(\$1,600.00)	\$0.00	\$3,368.20	\$0.00	\$0.00	\$3,368.20
12	Student Fees Fund	\$13,091.43	\$3,490.00	\$0.00	\$0.00	\$16,581.43	\$0.00	\$0.00	\$16,581.43
Sub Total		\$3,171,658.90	\$1,787,766.86	(\$632,472.33)	\$0.00	\$4,326,953.43	(\$313,731.23)	\$0.00	\$4,013,222.20

Wakefield Community School

Budget Report - June 5, 2020

FUNCTION	June Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$409,089.60	\$3,003,935.05	\$2,533,130.85	\$51,735.04	\$419,069.16	15.67
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$3,289.53	\$33,661.34	\$32,368.72	\$0.00	\$1,292.62	3.84
01150 - Limited English Proficiency Programs	\$18,938.15	\$222,422.80	\$181,707.03	\$0.00	\$40,715.77	18.31
01160 - Poverty Programs	\$23,845.73	\$295,184.99	\$245,892.91	\$0.00	\$49,292.08	16.70
01190 - Early Childhood Educational Programs	\$7,660.22	\$64,911.84	\$48,963.20	\$2,117.32	\$13,831.32	24.57
01200 - Special Education Instructional Programs - School Age	\$43,698.21	\$656,376.48	\$558,568.13	\$1,415.86	\$96,392.49	14.90
01291 - Special Education Instructional Programs - Ages 3-5	\$17,231.76	\$245,439.16	\$221,374.90	\$0.00	\$24,064.26	9.80
02120 - Guidance Services	\$10,306.95	\$132,931.88	\$107,421.20	\$3,182.00	\$22,328.68	19.19
02130 - Health Services	\$5,883.06	\$47,630.68	\$45,322.88	\$1,777.45	\$530.35	4.85
02141 - Psychological Services - SPED - School Age	\$0.00	\$79,600.00	\$57,990.00	\$0.00	\$21,610.00	27.15
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$99,702.00	\$76,500.00	\$0.00	\$23,202.00	23.27
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$6,655.00	\$5,865.00	\$0.00	\$790.00	11.87
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$976.00	\$1,170.00	\$0.00	(\$194.00)	(19.88)
02181 - Visually Impaired or Vision Services - SPED - School Age	\$4,444.44	\$40,000.00	\$40,075.00	\$0.00	(\$75.00)	(0.01)
02190 - Support Services - Student - Other	\$917.44	\$20,452.54	\$10,443.19	\$15.99	\$9,993.36	48.94
02213 - Instructional Staff Training	(\$471.00)	\$9,000.00	\$3,575.95	\$0.00	\$5,424.05	60.27
02220 - Library or Media Services	\$6,444.49	\$91,026.93	\$63,749.34	\$8,710.02	\$18,567.57	29.97
02310 - Board of Education	\$754.28	\$58,275.00	\$33,207.64	\$23.00	\$25,044.36	43.02
02320 - Executive Administration	\$15,381.00	\$170,463.06	\$167,412.37	\$23.00	\$3,027.69	1.79
02330 - District Legal Services	\$1,213.00	\$20,000.00	\$20,902.33	\$0.00	(\$902.33)	(4.51)
02410 - Office of the Principal	\$27,861.82	\$335,311.04	\$281,327.76	\$0.00	\$53,983.28	16.10
02510 - Fiscal Services	\$8,202.70	\$125,303.28	\$63,596.12	\$0.00	\$61,707.16	49.25
02580 - Administrative Technology Service	\$7,209.76	\$180,969.64	\$80,051.22	\$0.00	\$100,918.42	55.77
02610 - Operation of Buildings	\$22,876.49	\$484,562.90	\$281,881.86	\$726.41	\$201,954.63	41.83
02630 - Care and Upkeep of Grounds	\$900.85	\$28,274.16	\$15,195.06	\$0.00	\$13,079.10	46.26
02670 - Safety	\$0.00	\$1,650.00	\$2,070.89	\$0.00	(\$420.89)	(25.51)
02710 - Vehicle Operation and Purchasing - Regular Education	\$7,929.68	\$205,017.80	\$111,550.98	\$0.00	\$93,466.82	45.59
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$17,053.00	\$9,603.25	\$0.00	\$7,449.75	43.69
02730 - Vehicle Servicing and Maintenance - Regular Education	\$1,573.62	\$47,257.64	\$30,898.56	\$0.00	\$16,359.08	34.62
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	\$6,833.80	\$0.00	\$1,398.85	16.99
06200 - Title I, Part A ESSA	\$8,992.71	\$113,139.93	\$90,277.58	\$0.00	\$22,862.35	20.21
06310 - Title II, Part A ESSA	\$0.00	\$13,376.39	\$1,968.79	\$0.00	\$11,407.60	85.28
06404 -IDEA Part B (611) Base Allocation	\$0.00	\$31,000.00	\$46,787.00	\$0.00	(\$15,787.00)	(50.93)
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 - REAP	\$30,795.22	\$46,542.00	\$42,555.22	\$3,996.00	(\$9.22)	8.57
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
Grand Total	\$685,653.09	\$7,039,923.18	\$5,524,944.99	\$73,722.09	\$1,441,256.10	21.52
Previous Year	\$544,621.12	\$6,658,585.89	\$5,057,239.11	\$98,164.99	\$1,503,181.79	24.05

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MAY 31, 2020

BALANCE AS OF MAY 1, 2020 **\$1,398,747.17**

REVENUE

WCS-General - Limited Computer Use	61.00	
Various Summer Insurance Premium Reimb.	1,026.19	
L Siebrandt Health/Dental/Vision Ins Prm	786.04	
Personal Copies/Fax	0.50	
L/C Conf Vocal Reimb	1,635.80	
SON - SPED Reimb	50,494.00	
SON - State Aid	145,724.00	
Thurston County - Proceeds	94,095.00	
Dixon County - Proceeds	772,178.07	
Wayne County- Proceeds	588,818.02	
Bank - Interest	772.92	
TOTAL REVENUE		<u><u>\$1,655,591.54</u></u>

EXPENSES

May Payables	374,324.50	
May Payroll	213,298.40	
TOTAL EXPENDITURES		<u><u>\$587,622.90</u></u>

TOTAL **\$2,466,715.81**

GENERAL FUND AS OF MAY 31, 2020 **\$2,466,715.81**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2019 to 05/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
100	FOOTBALL			1,626.89	5,512.30	3,889.20	0.00	3,249.99
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	32,784.06	0.00	15,361.55
579	STUDENTS TRACK ACCOUNT			300.00	0.00	0.00	0.00	300.00
580	STUDENTS GOLF ACCOUNT			300.00	0.00	0.00	0.00	300.00
	A Totals:			43,717.50	40,023.01	48,262.09	0.00	35,478.42
B	CLASSES							
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	2,277.54	2,393.76	0.00	1,552.05
211	CLASS OF 2022			806.06	907.14	0.00	0.00	1,713.20
212	CLASS OF 2023			282.77	398.34	0.00	0.00	681.11
215	CLASS OF 2024			123.62	459.69	0.00	0.00	583.31
216	CLASS OF 2025			0.00	39.58	0.00	0.00	39.58
	B Totals:			2,976.24	4,820.79	3,132.26	0.00	4,664.77
C	ORGANIZATIONS							
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	2,672.19	0.00	4,499.34
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	865.30	1,649.50	0.00	3,044.70
315	FBLA			3,953.42	7,604.71	4,673.01	0.00	6,885.12
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	11,520.48	10,908.56	0.00	4,935.94
335	STUCO			1,756.23	807.21	184.00	0.00	2,379.44
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	887.32	1,936.49	0.00	812.80
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	5,512.87	1,788.00	0.00	3,724.87
	C Totals:			31,215.51	45,539.21	41,283.60	0.00	35,471.12

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2019 to 05/31/2020.

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	16,575.87	0.00	0.00
			D Totals:	0.00	16,575.87	16,575.87	0.00	0.00
E MISC								
	350		SCHOLARSHIPS	0.00	1,500.00	0.00	0.00	1,500.00
	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	839.07	0.00	0.00	14,342.67
	510		CD Plus Interest	2,592.30	15,960.80	0.00	0.00	18,553.10
	520		ELEMENTARY	2,001.19	1,137.95	1,259.85	0.00	1,879.29
	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	22,198.63	5,580.54	0.00	49,359.39
			WCS Totals:	110,650.55	129,157.51	114,834.36	0.00	124,973.70
			Report Totals:	110,650.55	129,157.51	114,834.36	0.00	124,973.70

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2020 to 05/31/2020.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	Amount
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
WCS Wakefield Community School									
000219	05/04/2020				FBLA	Donation			
315	FBLA						41.00	0.00	41.00
							Total For 000219:		41.00
000220	05/04/2020				NE Association SKILLS	Skills USA Refund			
578	SkillsUSA						1,440.00	0.00	1,440.00
							Total For 000220:		1,440.00
000221	05/04/2020				Box Tops	Box Tops			
520	ELEMENTARY						81.80	0.00	81.80
							Total For 000221:		81.80
000223	05/08/2020				Michael Foods	Donation			
315	FBLA						1,000.00	0.00	1,000.00
							Total For 000223:		1,000.00
000224	05/08/2020				Concessions	19-20 Concessions			
212	CLASS OF 2023						398.34	0.00	398.34
							Total For 000224:		398.34
000225	05/08/2020				Concessions	19-20 Concessions			
216	CLASS OF 2025						39.58	0.00	39.58
							Total For 000225:		39.58
000226	05/08/2020				Concessions	19-20 Concessions			
215	CLASS OF 2024						459.69	0.00	459.69
							Total For 000226:		459.69
000227	05/08/2020				Concessions	19-20 Concessions			
330	FCCLA						1,190.79	0.00	1,190.79
							Total For 000227:		1,190.79
000228	05/08/2020				Concessions	19-20 Concessions			
315	FBLA						740.32	0.00	740.32
							Total For 000228:		740.32
000229	05/08/2020				Concessions	19-20 Concessions			
210	CLASS OF 2021						1,130.04	0.00	1,130.04
							Total For 000229:		1,130.04
000230	05/08/2020				Concessions	19-20 Concessions			
310	NATIONAL HONOR SOCIETY						700.30	0.00	700.30
							Total For 000230:		700.30
000231	05/08/2020				Concessions	19-20 Concessions			
335	STUCO						739.46	0.00	739.46
							Total For 000231:		739.46
000232	05/08/2020				Concessions	19-20 Concessions			
346	ART CLUB						887.32	0.00	887.32
							Total For 000232:		887.32
000233	05/08/2020				Concessions	19-20 Concessions			
211	CLASS OF 2022						907.14	0.00	907.14

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2020 to 05/31/2020.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Rate %	Tax Amount	
	Tax Name		Tax Activity					
						Total For 000233:		907.14
000234	05/11/2020				FBLA SLC Refund			
315	FBLA						898.00	898.00
						Total For 000234:		898.00
000235	05/06/2020				CD			
510	CD Plus Interest						15,960.80	15,960.80
						Total For 000235:		15,960.80
000236	05/22/2020				Sacred Heart Church			
350	SCHOLARSHIPS						1,500.00	1,500.00
						Total For 000236:		1,500.00
000238	05/29/2020				Checking			
505	CHECKING INTEREST						41.87	41.87
						Total For 000238:		41.87
						Site Total		28,156.45
						Report Total		28,156.45

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

Activity ID	Activity Name				Approved by	
Site ID	Site Name				Description	
Check #	Issue Date	Vendor Name	1099?	Invoice Number		Amount
Status	Status Date	PO Number				
<hr/>						
100	FOOTBALL					
<hr/>						
WCS	Wakefield Community School					
010368	05/22/2020	VISA			Dawn Lubberstedt	
Printed	05/22/2020		No		Senior Gifts	206.42
<hr/>						
175	GEN ATHLETICS					
<hr/>						
WCS	Wakefield Community School					
010352	05/08/2020	Amazon			Dawn Lubberstedt	
Printed	05/08/2020		No		Athletics	43.98
010369	05/27/2020	VISA			Dawn Lubberstedt	
Printed	05/27/2020		No		Training Program	1,105.00
Total for WCS - Wakefield Community School:						1,148.98
Total for 175 - GEN ATHLETICS:						1,148.98
<hr/>						
303	SPEECH CLUB					
<hr/>						
WCS	Wakefield Community School					
010353	05/08/2020	Brooklyn Publishers, LLC			Dawn Lubberstedt	
Printed	05/08/2020		Yes		Speech	97.25

Check Detail

Sorted by Activity ID, Site ID.
From 05/01/2020 to 05/31/2020.

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
400 CONCESSIONS					
WCS Wakefield Community School					
010354 Printed	05/08/2020 05/08/2020	Class of 2023	No	Dawn Lubberstedt 19-20 Concessions	398.34
010355 Printed	05/08/2020 05/08/2020	TeamMates	No	Dawn Lubberstedt 19-20 Concessions	1,094.48
010356 Printed	05/08/2020 05/08/2020	Class of 2025	No	Dawn Lubberstedt 19-20 Concessions	39.58
010357 Void	05/08/2020 05/08/2020	Athletic Boosters	No	Dawn Lubberstedt 19-20 Concessions	432.56
010357 Void	05/08/2020 05/08/2020	Athletic Boosters	No	Dawn Lubberstedt 19-20 Concessions	-432.56
010358 Printed	05/08/2020 05/08/2020	Wakefield Music Boosters	No	Dawn Lubberstedt 19-20 Concessions	217.08
010359 Printed	05/08/2020 05/08/2020	Class of 2024	No	Dawn Lubberstedt 19-20 Concessions	459.69
010360 Printed	05/08/2020 05/08/2020	FCCLA	No	Dawn Lubberstedt 19-20 Concessions	1,190.79
010361 Printed	05/08/2020 05/08/2020	FBLA	No	Dawn Lubberstedt 19-20 Concessions	740.32
010362 Printed	05/08/2020 05/08/2020	Class of 2021	No	Dawn Lubberstedt 19-20 Concessions	1,130.04
010363 Printed	05/08/2020 05/08/2020	National Honor Society	No	Dawn Lubberstedt 19-20 Concessions	700.30
010364 Printed	05/08/2020 05/08/2020	STUCO	No	Dawn Lubberstedt 19-20 Concessions	739.46
010365 Printed	05/08/2020 05/08/2020	Art Club	No	Dawn Lubberstedt 19-20 Concessions	887.32
010366 Printed	05/08/2020 05/08/2020	Class of 2022	No	Dawn Lubberstedt 19-20 Concessions	907.14
010367 Printed	05/11/2020 05/11/2020	Wakefield Youth Recreation	No	Dawn Lubberstedt 19-20 Concessions	432.56
Total for WCS - Wakefield Community School:					8,937.10
Total for 400 - CONCESSIONS:					8,937.10
Grand Total :					10,389.75

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 061220,061220 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 6/5/2020 10:30:14 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51378	Aflac	\$617.11
Register	Register Paid Date	Account Code	Deduction		Amount
061220	6/12/2020	01-00941-000	Aflac - Accident 125		\$289.90
061220	6/12/2020	01-00941-000	Aflac - Cancer 125		\$162.63
061220	6/12/2020	01-00941-000	Aflac - Hospital Indemnity		\$75.92
061220	6/12/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$617.11
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51379	AxisPlus Benefits	\$5,749.96
Register	Register Paid Date	Account Code	Deduction		Amount
061220	6/12/2020	01-00941-000	Child Care 125		\$2,898.30
061220	6/12/2020	01-00941-000	Med Reimb 125		\$2,651.66
061220	6/12/2020	06-00941-000	Med Reimb 125		\$200.00
Sub Total					\$5,749.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51380	BankFirst	\$69,711.03
Register	Register Paid Date	Account Code	Deduction		Amount
061220	6/12/2020	01-00941-000	Federal Withholding		\$22,683.11
061220	6/12/2020	01-00941-000	FICA		\$36,406.08
061220	6/12/2020	01-00941-000	Medicare		\$8,514.36
061220	6/12/2020	06-00941-000	Federal Withholding		\$500.32
061220	6/12/2020	06-00941-000	FICA		\$1,302.52
061220	6/12/2020	06-00941-000	Medicare		\$304.64
Sub Total					\$69,711.03
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51381	Blue Cross and Blue Shield of NE	\$76,468.95
Register	Register Paid Date	Account Code	Deduction		Amount
061220	6/12/2020	01-00901-000	BCBS Empl Dental 125		\$31.82
061220	6/12/2020	01-00901-000	BCBS Empl Health 125		(\$703.50)
061220	6/12/2020	01-00901-000	BCBS Employer Hlth		\$3,974.85
061220	6/12/2020	01-00941-000	BCBS Empl Dental 125		\$1,479.29
061220	6/12/2020	01-00941-000	BCBS Empl Health 125		\$1,910.40
061220	6/12/2020	01-00941-000	BCBS Employer Dental		\$1,597.50
061220	6/12/2020	01-00941-000	BCBS Employer Hlth		\$61,880.13
061220	6/12/2020	06-00941-000	BCBS Empl Dental 125		\$46.79
061220	6/12/2020	06-00941-000	BCBS Empl Health 125		\$828.94
061220	6/12/2020	06-00941-000	BCBS Employer Dental		\$253.58
061220	6/12/2020	06-00941-000	BCBS Employer Hlth		\$5,169.15
Sub Total					\$76,468.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220 HSA	BankFirst	207276	5160	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
061220	6/12/2020	06-00941-000	HSA Christy Roberts		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220 HSA	BankFirst	207276	5161	Dave Lunz - HSA	\$99.95

Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	06-00941-000	HSA Dave Lunz	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103		Federal Reserve KC	\$212,454.45
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	Direct Deposit	\$204,788.46	
061220	6/12/2020	06-00941-000	Direct Deposit	\$7,665.99	
Sub Total				\$212,454.45	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	Iowa State Tax	\$300.00	
Sub Total				\$300.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	HSA Kaylen Tunink	\$281.82	
Sub Total				\$281.82	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220 HSA	BankFirst	195103	51386	Kim Barge - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	HSA Kim Barge	\$84.91	
061220	6/12/2020	06-00941-000	HSA Kim Barge	\$15.04	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	HSA LaVonne Carson	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51382	Madison National Life	\$2,082.23
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00901-000	Life Ins Employer	\$15.50	
061220	6/12/2020	01-00941-000	Dependent Life Ins	\$6.30	
061220	6/12/2020	01-00941-000	Life Ins Employer	\$633.03	
061220	6/12/2020	01-00941-000	Long Term Disability	\$1,310.33	\$1,965.16
061220	6/12/2020	06-00941-000	Dependent Life Ins	\$2.10	
061220	6/12/2020	06-00941-000	Life Ins Employer	\$114.97	\$117.07
Sub Total				\$2,082.23	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103		MG Trust Company	\$3,055.39
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	403b Plan	\$225.00	
061220	6/12/2020	01-00941-000	403b Plan ROTH	\$2,581.20	\$2,806.20
061220	6/12/2020	06-00941-000	403b Plan	\$200.00	
061220	6/12/2020	06-00941-000	403b Plan ROTH	\$49.19	\$249.19
Sub Total				\$3,055.39	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103		Nebraska Child Support Payment Center	\$627.00
Register	Register Paid Date	Account Code	Deduction	Amount	

061220	6/12/2020	01-00941-000	Child Support		\$627.00	
Sub Total					\$627.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220	BankFirst	195103		Nebraska Department of Revenue	\$10,750.99	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	State Withholding - NE		\$10,555.11	
061220	6/12/2020	06-00941-000	State Withholding - NE		\$195.88	
Sub Total					\$10,750.99	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220	BankFirst	195103		Nebraska Retirement System	\$58,287.55	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	NPERS		\$56,106.39	
061220	6/12/2020	06-00941-000	NPERS		\$2,181.16	
Sub Total					\$58,287.55	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220 HSA	BankFirst	195103	51387	Patricia Wurdeman - HSA	\$99.95	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	HSA Patricia Wurdeman		\$99.95	
Sub Total					\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220 HSA	BankFirst	195103	51388	Rosa Morelos - HSA	\$99.95	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	HSA Rosa Morelos		\$47.49	
061220	6/12/2020	06-00941-000	HSA Rosa Morelos		\$52.46	
Sub Total					\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220 HSA	BankFirst	195103		Shannon Carroll - HSA	\$209.88	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	HSA Shannon Carroll		\$209.88	
Sub Total					\$209.88	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220 HSA	BankFirst	195103	51389	Teresa Soderberg - HSA	\$99.95	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00941-000	HSA Teresa Soderberg		\$36.46	
061220	6/12/2020	06-00941-000	HSA Teresa Soderberg		\$63.49	
Sub Total					\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220 HSA	BankFirst	207276		Tina Nuernberger - HSA	\$99.95	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	06-00941-000	HSA Tina Nuernberger		\$99.95	
Sub Total					\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220	BankFirst	195103	51383	Vision Service Plan	\$840.77	
Register	Register Paid Date	Account Code	Deduction		Amount	
061220	6/12/2020	01-00901-000	Vision 125		\$0.03	
061220	6/12/2020	01-00941-000	Vision 125		\$782.46	\$782.49
061220	6/12/2020	06-00941-000	Vision 125		\$58.28	\$58.28
Sub Total					\$840.77	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
061220	BankFirst	195103	51384	Washington National Insurance Co	\$102.30	

Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	WA Natl - Cancer Ins 125	\$78.14	
061220	6/12/2020	06-00941-000	WA Natl - Cancer Ins 125	\$24.16	
Sub Total				\$102.30	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061220	BankFirst	195103	51385	WCS-General Fund	\$952.49
Register	Register Paid Date	Account Code	Deduction	Amount	
061220	6/12/2020	01-00941-000	Limited Computer Use	\$57.88	
061220	6/12/2020	01-00941-000	Summer Ins 125	\$809.37	\$867.25
061220	6/12/2020	06-00941-000	Limited Computer Use	\$2.12	
061220	6/12/2020	06-00941-000	Summer Ins 125	\$83.12	\$85.24
Sub Total				\$952.49	
Grand Total				\$443,291.52	

	Dean	Hiland	
	Foods	Dairy	
1% White	0.2017	0.197	0.0047
1% Chocolate	0.2008	0.214	-0.0132
Fat Free Strawberry	0.2151	0.204	0.0111
	0.205867	0.205	



Omaha Division
2901 Cuming Street
PO Box 3825
Omaha, NE 68131-2108
(402) 344-4321

May 22, 2020

Becky Gothier
Wakefield Community Schools
P.O. Box 330
Wakefield, NE 68784

Dear Ms. Gothier;

We are pleased to submit the following milk bid for the 2020-2021 school year;

Hpt Choc Skim FF Milk	0.2040
Hpt Choc 1% Milk	0.2140
Hpt 1% Milk	0.1970
Hpt Strawberry FF Milk	0.2040
4 oz Orange Juice	0.2000
4oz Apple Juice	0.1900
5lb Sour Cream	7.8500
5lb Cottage Cheese	8.9000
5lb Yogurt	6.2000
16oz Orange Juice	0.8800
16oz Choc Premium	0.8600
16oz Strawberry 2%	0.8600
16oz 2% white	0.8600

We are looking forward to hearing from you on the outcome of the bid. Please call if you have any questions. Thank you for the opportunity to bid.

Sincerely,

Tim Flock
Hiland Dairy
700 E. Omaha Ave
Norfolk, NE 68701

tflock@hilanddairy.com
Office (402) 371-3660
Fax (402) 371-0243
Cell (402)206-4297

The above Bid is accepted by the Superintendent or Food Service Director

Signed _____ Name of School _____

Acceptance Date: _____ First Delivery: _____ Esc./De-Esc.Month May

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 05-22-2020

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **May's 2020** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.



1133 E. Kearney • P.O. Box 2270 • Springfield, MO • 65801-2270 • (417) 862-9311

Valued Customer;

Your business means the world to us. That's why we want to do our part to keep our world and environment safe. In support of our Green Initiative one of the most significant ways we can make a difference is to transition to electronic billing statements.

The transition is seamless and free of charge. If you would like to receive your statements via email, please provide the following information to:

tflock@hilanddairy.com

Customer Number:
Business Name:
Accounts Payable Contact:
Phone Number:
Email address:

If you have any questions or I can assist you in the process, please feel free to contact me at the number below.

Sincerely,

Don Dishman
417-862-9311 ext. 10140
ddishman@hilanddairy.com

A Splash of Freshness!



Dean Foods 2020-21 Dairy Bid

May 20

7047



Le Mars Office
 1345 12th Ave SW
 Le Mars, IA 51031

Lincoln Office
 220 SW 32nd Street
 Lincoln, NE 68522



Bill To: 173185
 WAKEFIELD COMMUNITY SCHOOL DISTRICT

Dean Foods would like the opportunity to bid on your schools dairy program for the upcoming 20-21 school year. Please see the below bid prices quoted for the month printed in the top right corner. **If you have any questions regarding the bid, please contact Debra Carlson at: Email: debra_carlson@deanfoods.com - Phone: 712-548-2200 - Fax: 712-548-5809**

Milk	Carton	Item #	Escalator
8oz LOL DairyPure Whole	Paper	56969	
8oz LOL DairyPure 2%	Paper	56986	
8oz LOL DairyPure 1%	Paper	56982	0.2017
8oz LOL DairyPure Skim	Paper	56984	0.2007
8oz TM 1% Chocolate (Squat - 48 per case)	Paper	47284	0.2008
8oz TM Fat Free Chocolate	Paper	45837	0.2086
8oz TM Fat Free Strawberry	Paper	46073	0.2151
Gallon LOL DairyPure Whole	Plastic	56826	
Gallon LOL DairyPure 2%	Plastic	56832	
Gallon LOL DairyPure 1%	Plastic	56840	
Gallon LOL DairyPure Fat Free Skim	Plastic	56836	
Half Gallon LOL DairyPure 2%	Plastic	56923	
Quart LOL DairyPure Buttermilk	Paper	58759	

Other	Carton	Item #	Escalator
Gallon Orchard Pure Orange Juice	Plastic	57741	3.6728
Half Gallon Orchard Pure Orange Juice	Plastic	57739	2.1009
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9700
12oz LOL 100% Apple Juice	Plastic	29135	0.9700
8oz LOL Orange Juice	Paper	13165	0.3067
4oz -100% Juice: Orange, Apple, Fruit Punch & Grape	Plastic - Foil Top	54952	0.2150
5LB LOL Cottage Cheese 4%	Plastic Tub	11653	7.0054
5LB LOL Cottage Cheese 2%	Plastic Tub	11654	7.1709
5LB LOL Sour Cream Reg	Plastic Tub	11573	5.8410
5LB LOL Sour Cream Lite	Plastic Tub	54017	6.2880
1oz LOL Sour Cream Reg	Paper Packet	54152	10.0739
5LB LOL Yogurt Low Fat Strawberry	Plastic Tub	42701	8.0401
24oz LOL Yogurt Fat Free (All Flavors)	Plastic Tub	12832	2.3880
6oz LOL Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12827	0.6251
HG DP Lactose Free ESL Skim (other fat levels avail.)	Paper	56745	4.0462
Dzn Large Eggs (15dzn per case - sold by full cases only)	Paper Carton	3707	2.5900
Half Gallon LOL IC Mix 5% Van and Choc	Plastic	37968	3.1922
14oz Dairy Pure /TruMoo Milk Flavors: White: VD, 2%, Choc VD, Choc 1%	Plastic	56781	0.9900
14oz TruMoo 1% Protein (Van-Choc)	Plastic	51059	1.3200

Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 20 /21 school calendar.

TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and No GMO Ingredients!

We (Please circle one) **We**
Accept **Decline**

First Day of School:

Name of Kitchen/Food Service Director:

Phone #:

Email:

Signature:

Ship To's: * Delivery Days and Times to be Determined*
 1402074 WAKEFIELD HIGH SCHOOL

Reservation of Right to Amend Bid Response: Notwithstanding any terms or conditions contained or referenced in this RFP to the contrary, due to the announced potential acquisition of all or substantially all of the assets of respondent by Dairy Farmers of America as well as the potential divestiture of certain other assets of respondent, respondent reserves the right to amend the enclosed bid response (i) in the event that such future events affect its ability to service the business applicable to this RFP prior to the completion of this RFP and/or the awarding of the applicable business hereunder or (ii) as otherwise required by any ongoing court proceeding to which respondent is subject.

SURPLUS KITCHEN ITEMS 5/2020

HOBART 1/5HP MEAT SLICER

MANDOLINE VEGETABLE SLICER, SEVERAL DIFFERENT BLADES

SET OF 6 SPICE SHAKERS AND STAND

2 PIZZA ROCKER KNIVES, STEEL

2 CARBON STEEL 12" SERRATED KNIVES

96 MELAMINE PLATES

9 SQUARE RED PLATES

10 SAUCE DISHES

27 MEASURED SERVING SPOONS

8 RED CEREAL BOWLS

6 CLEAR SERVING BOWLS

10 SILICONE POT HOLDERS

May 13, 2020

Mike Moody,
Interim Superintendent
Wakefield Community Schools
802 Highland St
Wakefield, NE 68784

Re: Form of Agreement
Shop Paint Booth & Bus Barn Roof Structure



**CARLSON
WEST
POVONDRA**
ARCHITECTS

5060 Dodge Street
Omaha, Nebraska 68132
402.551.1500

cwparchitects.com

Dear Superintendent Moody,

We are appreciative of the opportunity to once again work with Wakefield Community Schools in assisting in your facility's assessment and designing needs. During our meeting on May 6th, the bus barn roof structure and shop paint booth were identified as two projects needing evaluated with possible solutions and costs proposals. To that end we propose the following agreement.

SHOP PAINT BOOTH PROPOSAL

PROJECT DESCRIPTION:

Carlson West Povondra Architects (CWPA), will review the existing shop paint booth layout and propose possible solutions with costs to make the paint booth room ADA compliant.

SCOPE OF WORK:

- Data collection of the site and equipment. The current assumption is that the data collected from our initial meeting will be sufficient.
- Propose solutions for relocating the paint booth, infilling existing overhead door and replacing non-compliant ADA door.
- Provide costs associated with the proposed solutions.

BUS BARN ROOF STRUCTURE PROPOSAL

PROJECT DESCRIPTION:

Carlson West Povondra Architects (CWPA), and our structural engineer (InfraStructure) will review the existing bus barn structure and layout to propose solutions with costs for allowing more clearances into the building for busses. Cost will be compared to recent cost trends of newly constructed bus barn facility.

SCOPE OF WORK:

- Data collection of the site. The current assumption is that the data collected from CWPA's initial meeting will be sufficient for their scope. InfraStructure will need to make an additional trip to review the existing building's condition and structure to be able to evaluate and propose possible solutions.
- Evaluation of the existing buildings structure to see:
 - Is the building worth maintaining or is there structural degradation that would cause us to recommend not investing in the structure?
 - Are there opportunities to modify the existing building or structure to gain additional clearance height for busses?
 - Is it an option to remove and replace the roof structure completely, increasing clearance heights as well as providing a new roof for the building?
- Propose solutions for gaining additional clearance heights or replacing the roof.
- Provide costs associated with the proposed solutions as well as a cost comparison to building a new bus barn facility.

FEE

- We propose work to be done on an hourly bases. CWPA's and InfraStructure's fee schedules are attached.
- Fee would be exclusive of any reimbursable expenses, including printing, postage or travel expenses.
- If requested, additional services beyond the scope of work can be added.

ADDITIONAL PROVISIONS

Should the existing bus barn facility, as it relates to this initial scope description, need additional design and construction services, and Wakefield Community Schools wishes to change the fee structure for the continuation of the project to be based on a percentage of construction cost, CWPA will credit the billed hourly fee towards the continuation of the project.

The Owner agrees that, to the fullest extent permitted by law, CWPA's total aggregate liability to the Owner for injuries, claims, losses, damages, fees or expenses arising out of work under this agreement from any cause, shall not exceed the amount of CWPA's fee.

Wakefield Community Schools or CWPA may terminate this agreement upon advanced written notice should the other fail to perform its obligations hereunder. In the event of termination, the Owner shall pay CWPA for all services rendered to the date of termination.

ACCEPTANCE

Thank you for considering our firm for your project. Please do not hesitate to contact me if you have any questions or require further clarification with regard to this agreement. If this agreement is acceptable, please sign, retain one copy for your records and return one copy.

Sincerely,

CARLSON WEST POVONDRA ARCHITECTS



Darin Blair, AIA
Senior Associate, Architect

AUTHORIZED OWNER REPRESENTATIVE

Mike Moody, Interim Superintendent
Wakefield Community Schools

Date: May 13, 2020

Date:



**CARLSON
WEST
POVONDRA**
ARCHITECTS

5060 Dodge Street
Omaha, Nebraska 68132
402.551.1500

cwparchitects.com

Billing Rate Schedule **Effective January 1, 2020**

CWPA Personnel	Hourly Rate
Principal/Partner	\$140
Project Manager	\$130
Architect	\$120
Interior Designer	\$120
Community Designer/Planner	\$120
Construction Administrator	\$120
Architectural Staff	\$ 90
Interior Design Staff	\$ 90
Const. Administration Staff	\$ 90
Administrative/Clerical	\$ 60

Rates are evaluated annually and adjusted as necessary.



**2020 Standard Hourly Rates
Building Group**

Principal	\$175/hour
Senior Licensed Engineer	\$160/hour
Licensed Engineer III.....	\$130/hour
Licensed Engineer II.....	\$115/hour
Licensed Engineer I	\$95/hour
Structural Technician.....	\$85/hour
Structural Draftsman.....	\$75/hour
Clerical/Admin.....	\$85/hour