

Board of Education Regular Meeting
Monday, May 13, 2024 Immediately following
American Civics Hearing
Media Center
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 - 1.1. Call to Order
 - 1.2. Open Meetings Act
 - 1.3. Pledge of Allegiance
Brown
 - 1.4. School District Mission Statement
Brown
 - 1.5. Roll Call
2. Awards and Special Recognition
3. Recognition of Visitors/Communication from the Public
 - 3.1. Public Comment
 - 3.2. Aimsweb data presentation.
Sara Schlickbernd
 - 3.3. WEA
4. Reports
 - 4.1. Administrators
 - 4.1.1. Elementary Principal Report
Mr. Sindelar
 - 4.1.2. Secondary Principal/AD Report
Mr. Brenn

4.1.3. District Program Director Report
Mrs. Zach

4.1.4. Superintendent Report
Mr. Farup

4.2. Board Committee Reports

4.2.1. Board Policy
Lundahl

4.2.2. Building, Sites & Transportation
Litchfield

4.2.3. Business & Finance
Dorcey

4.2.4. American Civics, Curriculum & Technology
Keagle

4.2.5. Negotiations & Public Relations
Brown

4.2.6. Strategic Planning
Riewer

5. Discussion and Action Items

5.1. Consent Agenda

5.1.1. Minutes of the previous meeting

5.1.2. Financial Reports

5.2. Hold for discussion and take appropriate action on a request for early graduation approval from Wakefield High School by Alexia Weaver.
Brenn

5.3. Hold for discussion and take appropriate action on the adoption of a pay scale for classified hourly employees, including paraeducators, custodial personnel, kitchen helpers, grounds workers, and receptionists.
Farup

5.4. Hold for discussion and take appropriate action on the recommendation from the Superintendent to set the pay schedule for Classified Staff for the 2024-2025 school

year.
Farup

5.5. Hold for discussion and take appropriate action on the recommendation of the Superintendent to update Policy 4040: Employment Terms for Classified Staff
Farup

5.6. Hold for discussion and take appropriate action on the recommendation to surplus reading books.
Farup/Sindelar

5.7. Hold for discussion at take appropriate action on the request to approve a bid to repair the stadium sound system.
Farup

5.8. Hold a discussion regarding the May 1st community meeting, potential future construction project(s), and bond election. And the discussion of possible future community meetings.

6. Upcoming Dates and Times

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

7. Adjournment

Guiding Principle III: Data-Based Decision-Making

Objective: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement of systems.

MAP testing has wrapped up in the elementary. Below I have shared a link. When you look at the overall class scores, there has been a decline from fall to winter. We are digging into the data to try and see if it is a curriculum problem or an instructional problem. Just a little data that might be of importance, since the beginning of the year the demographics of the students enrolling is as follows:

BOE Meeting 5-13 MAP Data Elementary

Total transferred in K-6:	29
ELL students:	24
SPED students:	1
Non SPED/ELL students:	4

State testing for the elementary was April 15th - April 26th. Some of the preliminary results are in for English Language Arts and Science, but no results have been posted for Mathematics. When we get all the results, we will take a closer look to see how we did on the test.

Aimswest testing for the elementary has finished up. Mrs. Schlickbernd will be giving a presentation of the results at the meeting.

Guiding Principle IV: Communication and Collaboration

Objective: Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

Tuesday, April 23rd, the Nebraska Farm Bureau presented lessons to our K-5 students. All of the presentations had something to do with agriculture. The lessons were interesting as well as informative.

April and May are the months where most of the classes planned field trips. There were many different places where the classes went this year. These educational opportunities are great for our students at Wakefield. Students get experiences that they might not have normally.

On May 7th, Mrs. Lamprecht and Mrs. Trenhaile put on a GREAT elementary concert. The gym was packed with friends and families of our students. Mrs. Lamprecht and Mrs. Trenhaile should be commended for all their work they do with our students.

On May 8th, the elementary hosted K-6 VIP day. It was decided to piggyback VIP day with the elementary music concert. Many of the VIP guests were at the concert the night before. We had seven different stations the students and their VIP's participated in: Classroom Tours (Teachers), Snack (Thank you Mrs. Miner and the kitchen staff for this!), PE (Mr. McCreary), Guidance (Mrs. Vinchattle), Music (Mrs. Lamprecht), Art (Mrs. Kruse), and Technology (Mrs. Anderson). My objective this year was to give our specials teachers an opportunity to showcase what they do day in and day out. It was fun to watch the students and their VIP's interact in the activities. I heard very positive comments about the day. Next year, we are planning to do it at the same time as the elementary music concert. We will have a few adjustments that will help it run smoother than it did this year. Everyone in the elementary school pitched in and made this a GREAT day!

BOE Meeting
Elementary Report
May 13, 2024

Yellow + Green + Blue = Proficient

Math MAP Scores 2023-2024

Fall 23-24 Math MAP Test Data:

6th Grade (31 students tested)

1st-20th %tile	21st-40th %tile	41st-60th %tile	61st-80th %tile	>80
23%	17%	20%	27%	13%

Total Percentile Proficient for the Fall: 60%

Spring 23-24 Math MAP Data:

6th Grade (33 students tested)

1st-20 %tile	21st-40th %tile	41st-60th	61st-80	>80
37%	17%	30%	6%	10%

Total Percentile Proficient for the Spring: 46%

Fall 23-24 Math MAP Data:

5th Grade (41 students tested)

29%	16%	18%	29%	8%
-----	-----	-----	-----	----

Total Percentile Proficient for the Fall: 55%

Spring 23-24 Math MAP Data:

5th Grade (39 students tested)

26%	24%	34%	13%	3%
-----	-----	-----	-----	----

Total Percentile Proficient for the Spring: 50%

Fall 23-24 Math MAP Test Data:

4th Grade (43 students tested)

19%	22%	26%	19%	4%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 49%

Spring 23-24 MAP Math Data:

4th Grade(45 students tested)

29%	38%	17%	14%	2%
-----	-----	-----	-----	----

Total Percentile Proficient for Spring: 33%

Fall 23-24 Math MAP Test Data:

3rd Grade (51 students tested)

22%	26%	18%	16%	18%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 52%

Spring 23-24 MAP Math Data:
3rd Grade (54 students tested)

34%	26%	16%	18%	6%
-----	-----	-----	-----	----

Total Percentile Proficient for Spring: 40%

Fall 23-24 Math MAP Test Data:
2nd Grade (45 students tested)

27%	14%	34%	7%	18%
-----	-----	-----	----	-----

Total Percentile Proficient for Fall: 59%

Spring MAP Math Data:
2nd Grade (45 students tested)

46%	11%	11%	23%	9%
-----	-----	-----	-----	----

Total Percentile Proficient for Spring: 43%

Fall 23-24 Math MAP Test Data:
1st Grade (47 students tested)

7%	6%	20%	40%	27%
----	----	-----	-----	-----

Total Percentile Proficient for Fall: 87%

Spring MAP Math Data:
1st Grade (45 students tested)

11%	24%	18%	29%	18%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 65%

Reading MAP Scores 2023-2024

Fall MAP Reading Test Data:
6th grade (31 students tested)

17%	30%	16%	20%	17%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 53%

Spring MAP Reading Data:
6th (30 students tested)

17%	23%	37%	13%	10%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 60%

**Fall MAP Reading Test Data:
5th Grade (39 students tested)**

11%	28%	22%	19%	20%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 61%

**Spring MAP Reading Data:
5th Grade(36 students tested)**

17%	25%	33%	11%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 58%

**Fall MAP Reading Data:
4th Grade(41 students tested)**

15%	20%	24%	24%	18%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 66%

**Spring MAP Reading Data:
4th Grade (42 students tested)**

22%	24%	27%	22%	5%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 54%

**Fall MAP Reading Data
3rd Grade (49 students tested)**

26%	17%	15%	24%	18%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 57%

**Spring MAP Reading Data
3rd Grade (47 students tested)**

44%	17%	17%	15%	7%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 39%

**Fall MAP Reading Data:
2nd Grade (44 students tested)**

26%	14%	31%	19%	10%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 60%

**Spring MAP Reading Data:
2nd Grade (42 students tested)**

33%	21%	24%	17%	5%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 46%

**Fall MAP Reading Data
1st Grade (47 students tested)**

9%	11%	24%	27%	29%
----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 80%

**Spring MAP Reading Data
1st Grade(45 students tested)**

20%	22%	27%	22%	9%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 58%

Spanish Reading MAP Scores 2023-2024

**Fall MAP Reading Test Data:
5th Grade (2 students tested)**

50%	50%	0%	0%	0%
-----	-----	----	----	----

Total Percentile Proficient for Fall: 0%

**Spring MAP Reading Data:
5th Grade(2 students tested)**

50%	0%	50%	0%	0%
-----	----	-----	----	----

Total Percentile Proficient for Fall: 50%

**Fall MAP Reading Data:
4th Grade (1 student tested)**

0%	0%	100%	0%	0%
----	----	------	----	----

Total Percentile Proficient for Fall: 100%

**Spring MAP Reading Data:
4th Grade (1 students tested)**

0%	100%	0%	0%	0%
----	------	----	----	----

Total Percentile Proficient for Fall: 0%

Fall MAP Reading Data

3rd Grade (49 students tested)

0%	0%	50%	0%	50%
----	----	-----	----	-----

Total Percentile Proficient for Fall: 100%

Spring MAP Reading Data

3rd Grade (47 students tested)

50%	0%	50%	0%	0%
-----	----	-----	----	----

Total Percentile Proficient for Fall: 50%

Fall MAP Reading Data:

2nd Grade (1 students tested)

100%	0%	0%	0%	0%
------	----	----	----	----

Total Percentile Proficient for Fall: 60%

Spring MAP Reading Data:

2nd Grade (1 students tested)

100%	0%	0%	0%	0%
------	----	----	----	----

Total Percentile Proficient for Fall: 46%

Language Usage MAP Scores 2023-2024

Fall MAP Language Usage Test Data:

6th grade (31 students tested)

10%	10%	30%	27%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 80%

Spring MAP Language Usage Data:

6th Grade (33 students tested)

17%	23%	37%	13%	10%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 60%

Fall MAP Language Usage Test Data:

5th Grade (41 students tested)

13%	11%	39%	16%	21%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 76%

Spring MAP Language Usage Data:

5th Grade(39 students tested)

13%	27%	26%	26%	8%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 60%

Fall MAP Language Usage Data:

4th Grade (43 students tested)

19%	14%	24%	29%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 67%

Spring MAP Language Usage Data:

4th Grade (45 students tested)

19%	19%	31%	21%	10%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 62%

Fall MAP Language Usage Data

3rd Grade (51 students tested)

34%	8%	26%	10%	22%
-----	----	-----	-----	-----

Total Percentile Proficient for Fall: 58%

Spring MAP Language Usage Data

3rd Grade (54 students tested)

32%	20%	16%	20%	12%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 48%

Fall MAP Language Usage Data:

2nd Grade (44 students tested)

27%	25%	20%	14%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 48%

Spring MAP Language Usage Data:

2nd Grade (46 students tested)

32%	25%	20%	18%	5%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 43%

Science MAP Scores 2023-2024

Fall MAP Science Test Data:

6th grade (31 students tested)

10%	23%	27%	17%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 67%

Spring MAP Science Data:

6th Grade(33 students tested)

20%	20%	23%	23%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 60%

Fall MAP Science Test Data:

5th Grade (40 students tested)

14%	16%	27%	17%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 70%

Spring MAP Science Data:

5th Grade (39 students tested)

22%	27%	13%	22%	16%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 51%

Fall MAP Science Data:

4th Grade (43 students tested)

12%	19%	22%	21%	26%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 69%

Spring MAP Science Data:

4th Grade (45 students tested)

22%	21%	26%	17%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 57%

Fall MAP Science Data

3rd Grade (51 students tested)

24%	8%	24%	22%	22%
-----	----	-----	-----	-----

Total Percentile Proficient for Fall: 68%

Spring MAP Science Data

3rd Grade (54 students tested)

22%	34%	16%	12%	16%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 44%

**BOE Meeting
Principal/AD Report
May 13, 2024**

1. Fall 23-24 Math MAP Test Data:

7th Grade Fall Math MAP Data (43 students tested)

1st-20th %tile	21st-40th %tile	41st-60th %tile	61st-80th %tile	>80
23%	19%	28%	23%	7%

Total Percentile Proficient for the Fall: 58%

7th Grade Spring Math MAP Data:

(44 students tested)

1st-20 %tile	21st-40th %tile	41st-60th	61st-80	>80
23%	41%	16%	13%	7%

Total Percentile Proficient for the Spring: 36%

8th Grade Fall Math MAP Data

(34 students tested)

15%	23%	32%	18%	12%
------------	------------	------------	------------	------------

Total Percentile Proficient for the Fall: 62%

8th Grade Spring Math MAP Data:

(35 students tested)

11%	40%	23%	20%	6%
------------	------------	------------	------------	-----------

Total Percentile Proficient for the Spring: 49%

9th Grade Fall Math MAP Data:

(39 students tested)

21%	14%	36%	17%	12%
------------	------------	------------	------------	------------

Total Percentile Proficient for Fall: 65%

9th Grade Spring MAP Math Data:

(42 students tested)

22%	7%	31%	26%	14%
------------	-----------	------------	------------	------------

Total Percentile Proficient for Spring: 71%

**10th Grade Fall Math MAP Data:
(39 students tested)**

15%	18%	26%	20%	21%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 67%

**10th Grade Spring MAP Math Data:
(44 students tested)**

25%	16%	25%	20%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 59%

**11th Grade Fall Math MAP Data:
(43 students tested)**

28%	7%	16%	28%	21%
-----	----	-----	-----	-----

Total Percentile Proficient for Fall: 64%

**11th Grade Spring Math MAP Data:
(40 students tested)**

23%	2%	27%	25%	23%
-----	----	-----	-----	-----

Total Percentile Proficient for Spring: 75%

**Fall MAP Reading Test Data:
7th Grade Fall MAP Reading Data:
(42 students tested)**

19%	24%	19%	26%	12%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 57%

**7th Grade Spring MAP Reading Data:
(42 students tested)**

21%	31%	17%	21%	10%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 48%

**8th Grade Fall MAP Reading Test Data:
(31 students tested)**

16%	16%	36%	26%	6%
-----	-----	-----	-----	----

Total Percentile Proficient for Fall: 70%

8th Grade Spring MAP Reading Data:

(31 students tested)

3%	19%	49%	26%	3%
----	-----	-----	-----	----

Total Percentile Proficient for Spring: 78%

9th Grade Fall MAP Reading Data:

(32 students tested)

3%	19%	38%	34%	6%
----	-----	-----	-----	----

Total Percentile Proficient for Fall: 78%

9th Grade Spring MAP Reading Data:

(34 students tested)

3%	18%	47%	26%	6%
----	-----	-----	-----	----

Total Percentile Proficient for Spring: 79%

10th Grade Fall MAP Reading Data:

(37 students tested)

8%	27%	30%	16%	19%
----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 65%

10th Grade Spring MAP Reading Data:

(37 students tested)

16%	22%	38%	19%	5%
-----	-----	-----	-----	----

Total Percentile Proficient for Spring: 62%

11th Grade Fall MAP Reading Data:

(36 students tested)

17%	17%	25%	30%	11%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 66%

11th Grade Spring MAP Reading Data:

(36 students tested)

11%	25%	28%	25%	11%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 64%

Fall MAP Language Usage Data:

7th Grade Fall MAP Language Usage Data (43 students tested)

16%	19%	23%	26%	16%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 65%

7th Grade Spring MAP Language Usage Data:

(44 students tested)

23%	11%	27%	32%	7%
-----	-----	-----	-----	----

Total Percentile Proficient for Spring: 66%

8th Grade Fall MAP Language Usage Data:

(34 students tested)

9%	12%	29%	41%	9%
----	-----	-----	-----	----

Total Percentile Proficient for Fall: 79%

8th Grade Spring MAP Language Usage Data:

(35 students tested)

14%	14%	12%	40%	20%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 72%

9th Grade Fall MAP Language Usage Data:

(39 students tested)

18%	13%	10%	38%	21%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 69%

9th Grade Spring MAP Language Usage Data:

(42 students tested)

26%	10%	17%	33%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 64%

10th Grade Fall MAP Language Usage Data:

(39 students tested)

18%	18%	15%	26%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 64%

10th Grade Spring MAP Language Usage Data:

(44 students tested)

27%	9%	18%	25%	21%
-----	----	-----	-----	-----

Total Percentile Proficient for Spring: 64%

11th Grade Fall MAP Language Usage Data:

(43 students tested)

28%	12%	19%	18%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 60%

11th Grade Fall MAP Language Usage Data:

(40 students tested)

20%	15%	15%	20%	30%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 65%

Fall MAP Science Data:

7th Grade Fall MAP Science Data:

(43 students)

9%	21%	21%	28%	21%
----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 70%

7th Grade Spring MAP Science Data:

(44 students tested)

20%	16%	18%	30%	16%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 64%

8th Grade Fall MAP Science Data:

(34 students tested)

15%	9%	12%	35%	29%
-----	----	-----	-----	-----

Total Percentile Proficient for Fall: 76%

8th Grade Spring MAP Science Data:

(35 students tested)

12%	14%	20%	40%	14%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 74%

9th Grade Fall MAP Science Data:

(39 students tested)

15%	8%	23%	31%	23%
-----	----	-----	-----	-----

Total Percentile Proficient for Fall: 77%

**9th Grade Spring MAP Science Data:
(42 students tested)**

22%	7%	31%	26%	14%
-----	----	-----	-----	-----

Total Percentile Proficient for Spring: 71%

**10th Grade Fall MAP Science Data:
(39 students tested)**

13%	10%	21%	33%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Fall: 77%

**10th Grade Spring MAP Science Data:
(44 students tested)**

27%	14%	20%	16%	23%
-----	-----	-----	-----	-----

Total Percentile Proficient for Spring: 59%

2. Jacob Birkley placed 13th at the Lewis & Clark Conference Golf Tournament.
3. Norfolk Track Classic Results:
 - Jordan Metzler won the 400m dash
 - Boston Brown placed 2nd in the Triple Jump 36'7 1/2" (New School Record)
 - Cael Johnson placed 2nd in the 300 Hurdles
4. Lewis & Clark Conference Results:
 - Boston Brown won the Triple Jump
 - Cael Johnson won the 110 High Hurdles
 - Jesse Lundahl won the discus 150'3" (New School Record)
5. Hosted our 1st Track Meet on Monday, May 6, 2024
 - Received many positive comments from visiting coaches about how well it was run.
 - Thanks to all the volunteers that assisted, hosting events like this takes a lot of help and I appreciate all the help we received.
6. JH Orientation for future 7th graders is scheduled for Monday, May 13, 2024 from 6-7pm.
7. Aims Web and NSCAS Testing are completed. Incoming 7th grade and 8th grade students have been placed in the appropriate Reading and English classes based on Aims Web scores for next year.
8. The Awards Ceremony took place on Wednesday, May 1, 2024 this went well due to the organization of Mrs. Galles. She has led the NHS group and Awards Day Ceremony for several years and will be passing the torch to Mrs. Tracy next year.
9. Jacob Birkley finished 11th out of 58 golfers at the Wakefield Golf Invite held on Tuesday, May 7, 2024 at the Wayne Country Club.

- 10. I am researching the negative academic and mental effects that cell phones have on students. I have dealt with several matters concerning cell phones this school year. I am looking through policies from LPS, Grand Island High School, Ponca High School and Wayne High School. I truly believe that cell phones in schools negatively affect student learning, overall engagement in the classroom and their mental well-being. I would like to work on creating a policy for the 2024-25 school year that addresses cell phones, earbuds and smart watches not being allowed between the hours of 8:10-3:40p.m.**
- 11. State Track Qualifiers for Wakefield Boys and Girls Track:**
- Boston Brown- Triple Jump (District Champ)**
 - Cael Johnson- 110 Hurdles and 300 Int. Hurdles (District Champ in both)**
 - Tim Kaufman- Long Jump (District Champ)**
 - Mason Lamprecht- Long Jump (2nd at Districts)**
 - Jordan Metzler- 400, 300 Hurdles, and 800 (District Champ in all 3 events)**
 - Jesse Lundahl- Discus (District Champ)**

Angie Zach
District Programs Coordinator
May, 2023-2024 School Year

Guiding Principle I: Infrastructure and Shared Leadership

Objective: Establish a vision for achieving educational equity through core beliefs and norms, team structures and routines, clarity of roles and data-based decision-making process, professional learning, and system alignment.

- Our district leadership team met in April. We created the following continuous improvement goal:

Priority Goal: By November 2025, 38.9% of students in grades 1-11 will meet their growth targets from Spring 24-to-Spring 25 as evidenced by MAP Growth Reading.

- District Baseline: 50.2% (Spring 22 to Spring 23)
 - 33.7% (Spring 23 to Spring 24)

By the 2030-2031 SY, 70% of students in grades 3-11 met their growth targets from Spring 30-to-Spring 31 as evidenced by MAP Growth Reading.

We identified the following actions steps to support achieving the priority goal:

1. Newcomer Program K-6
2. Continuing PD on 7 steps—Connecting ELP standards to content area standards
3. Dedicated collaborative learning and planning time between educators
4. Determine, develop, and implement fidelity checks around Tier 1 Core EL supports
5. PD on IEPs and special education in general e.g. accommodations, differentiation, mindset (root cause)
6. Improve instructional model
7. Appraisal system needs to be developed and implemented that aligns to our instructional model-include coaching and feedback WITHIN the appraisal system

We most likely will refine these action steps and will also designate staff responsible, resources needed, and timelines.

The District Leadership Team also drafted a balanced assessment calendar for the 2024-2025 school year.

- The EL department met during Wednesday PD. The department decided to meet 2 days during the week of May 20 to create the elementary EL newcomer program. We feel it is important that the whole department collaborate on this creation because we strive to provide fluid services from kindergarten to 12th grade. The team determined that there will be a newcomer program for grades K-4, led by Brenda Montoya. There will also be a newcomer program for grades 5-8, led by Caitlin Smith. Mrs. Montoya will be located in the current elementary EL classroom. Mrs. Smith will be located in the middle school Achievement Center.
- The special education department met after school on Thursday to determine caseloads for the next school year. Victoria Nelson, our newest hire, spent the day with us and was a part of the meeting after school. The team determined that our model for caseload splits would be flexible from year to year. Caseloads will be determined collaboratively and mindfully, always putting what is best for students first. Donna Johnson's caseload will be grades K-3, Victoria Nelson's caseload will be 4-7, and Logan McPhillips' caseload

will be 8-12. We will have a middle school Achievement Center next year, accessible for students in grades 5-7.

Guiding Principle II: Layered Continuum of Supports

Objective: Provide tiered supports to meet the social, emotional, behavioral, physical, environmental, and academic needs of the whole child to ensure student growth.

- A draft form was created for reclassification of students with disabilities who also qualify for EL services. Rule 15 gives guidance for this process. We used the guidelines to create a form that uses a collaborative approach to review data evidence to determine if educational needs are impacted by the degree of English proficiency. We have students that because of their disability, do not progress on the ELPA21 assessment. When reclassified, a student with a disability will no longer participate in the ELPA 21 assessment.

Guiding Principle III: Data-Based Decision-Making

Objective: Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement of systems.


- The TIP (Targeted Improvement Plan) focus group met to complete the district TIP. We reviewed MAP math data for grades 1-8. Our goal is to increase the percentage of students performing at tier 1 by 5% each school year. Our target percentage this year was 70%. We achieved 44%. To complete the report, we must state why we did not meet our goal this year and what changes we need to make to improve. We took a closer look at MAP math data specifically for students with verified disabilities. Comparatively, only 15% of students with disabilities are performing in tier 1. This tells us that students with disabilities are not having their needs met within tier 1 core instruction. Next year, it will be a requirement that our TIP goal includes a reading goal. We will need to decide if we will do both a math goal and reading goal or if we will just do a reading goal. The TIP focus group believes that our TIP goal could be the same as our continuous improvement goal. This alignment is what we are striving for with the continuous improvement process.
- We received the results of the Spring 2024 ELPA21 summative assessments. 152 students were assessed. We had 10 students (k-12) test as proficient. Forty-seven percent of elementary students improved in 2 or more domains. Thirty-three percent of high school students grew in 2 or more domains.

Guiding Principle IV: Communication and Collaboration

Objective: Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

- We had 8 students participate in Spring Sprints on May 5. Donna Johnson did a fabulous job of organizing our participation in this event. Students enjoyed a hallway walk, team t-shirts, and a day filled with big smiles and laughter. Mrs. Galles also helped make it

possible for NHS members to team up with our athletes. It was great to see the kindness and encouragement the NHS students showed to our athletes. Spring Sprints happens every May on the first Friday of the month at Kern Track in Wayne. The event is open to the community.



LB 71 Impacts

Nebraska Department of Education
Dr. Brian Maher
Melody Hobson
Amy Rhone
Bryce Wilson

1

Prekindergarten programs are voluntary

- Voluntary for families
- Voluntary for school districts to operate
 - Districts have always been able to decide the ages of children they choose to serve*
 - 4-year-olds , 3-and 4-year-olds, infants and toddlers
 - That is still true – just can now serve kindergarten eligible 5-year olds

2

Change to 79-1101

Pre- LB71

79-1101(3)(b) Early childhood education program means any prekindergarten part-day or full-day program or in-home family support program with a stated purpose of promoting social, emotional, intellectual, language, physical, and aesthetic development and learning for children from birth to **kindergarten entrance age** and family development and support

Post – LB71

79-1101(3)(b) Early childhood education program means any prekindergarten part-day or full-day program or in-home family support program with a stated purpose of promoting social, emotional, intellectual, language, physical, and aesthetic development and learning for children from birth to **compulsory kindergarten entrance age** and family development and support;

3

LB 71

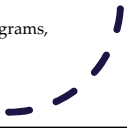
- **Allows** districts to serve children who are kindergarten entrance age
- Does **not require** districts to serve kindergarten eligible children



4

NDE recommendations

- Create a local policy covering if/or under what circumstances, the district will enroll kindergarten eligible students
- Think about ...
 - Capacity – number of classrooms, maximum group size
 - Available teaching and paraprofessional staff
 - Ensure all children with disabilities are being served appropriately
 - Availability of community programs, including Head Start capacity



5

Grants

The first priority shall be for ... continuation grants for programs that received grants in the prior school fiscal year.....

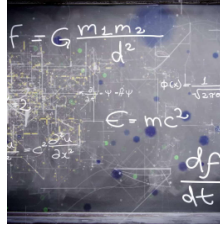
The second priority shall be for new grants and expansion grants for programs that will serve at-risk children who will be **eligible or required** to attend kindergarten the following school year.

(d) The third priority shall be for new grants, expansion grants, and continuation grants for programs serving children younger than those who will be eligible or required to attend kindergarten the following school year.

6

LB 71 School Finance Impacts

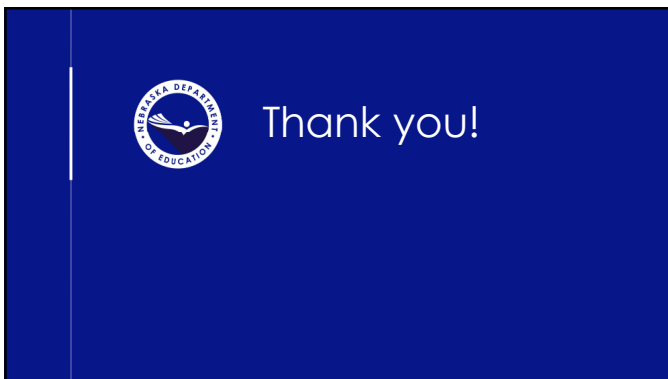
- Changes
 - Allows 5-year-olds as of July 31st to be in an early childhood education program.
 - Includes them in the formula student calculation.
- PK Formula Students
 - Full-time = .6 FTE
 - Part-time = .6 x (Program hours/1032)
- TEEOSA Funding
 - Foundation Aid = \$1,500 per formula student (\$900 for a full-time PK student).
 - Equalization aid impacted.



7



8



9

Year	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016
Valuation	TBD	\$619,556,490	\$538,027,677	\$505,707,580	\$495,884,894	\$503,518,452	\$489,013,718	\$498,300,323	\$500,555,282	\$478,654,388
Total Levy	TBD	\$0.761112	\$1.011465	\$0.986784	\$0.987378	\$0.978455	\$0.997482	\$0.994472	\$0.986877	\$0.997466
Property Tax Ask	TBD	\$4,706,704	\$5,441,962	\$4,990,002	\$4,895,610	\$4,962,706	\$4,877,819	\$4,955,455	\$4,917,608	\$4,750,238
State Aid	\$2,044,174	\$2,697,039	\$1,438,020	\$1,786,492	\$1,534,615	\$1,457,237	\$633,478	\$569,402	\$240,407	\$437,929
Enrollment	TBD	604	567	546	551	540	498	485	458	450
Property Tax/student	TBD	\$7,793	\$9,598	\$9,139	\$8,885	\$9,190	\$9,795	\$10,217	\$10,737	\$10,556

Superintendent Report

Mr. Farup

May 13, 2024

- We applied for the NDE School Safety and Security Grant but did not get selected to receive the grant. I am waiting on feedback from the NDE director of School Safety and Security as to why we were not selected.
 - Despite not getting the School Safety and Security Grant, one project we should consider is fencing in our playground. We will receive a bid on the project, and then the Buildings and Grounds committee will discuss it.
- Other summer projects to discuss:
 - Concrete the mulch area of the playground and tear out the wood platform.
 - Surfacing the preschool playground with rubber matting.
 - Carpeting the elementary Special Education and Library Achievement Center. A carpet company will donate the material (carpet, glue, baseboard) if we pay for the tearing out of the old carpet and the installation. We are waiting on the bid for that.
- I completed our grant application for CSI-ATSI Grant for \$35,000 to go towards the Middle School EL program. We were awarded that grant.
- I applied for a \$15,000 “Summer of Discovery” to go toward our 2024 Summer programs. After being reconsidered, we were awarded that grant. June Summer School enrollment is at 60 kids. And as of today, July enrollment is at 60 kids.
- I applied for a \$50,000 “Leverage” grant to go toward our 2025-2025 After-School and Summer programs. We were awarded this grant.
- The Finance Committee recently discussed with Jon McQuistain various investment options for district funds that are not immediately needed. He presented the possibilities of placing these funds in either a money market account or a six-month CD. I plan to consult with Becky to explore our choices further and will prepare a recommendation by June. Jon advised transferring almost all funds that we do not anticipate needing within the next three months once the account is opened. Although transfers from the money market account are limited to six times a month, he recommended moving funds monthly, slightly exceeding our expected monthly expenses, to maintain a buffer in our general account. Maximizing our investment in the money market fund is advisable to benefit from the current 3.93% interest rate, which has slightly increased since our last discussion. Additionally, the interest rates for CDs over \$50,000 with a six-month term are now at 5.31%.

- The legislature has enacted numerous bills that will affect school policies, which we plan to review next month. A key bill for discussion is LB 71. The agenda includes a PowerPoint presentation that outlines the primary impact of LB 71, which involves changing the age at which students can enroll in preschool.
 - pre-LB71: *“for children from birth to **kindergarten** entrance age.”*
 - post-LB71: *“for children from birth to **compulsory kindergarten** entrance age”*
 - So 5-year-old children can be in preschool IF we want to enact a policy that allows it.
 - Jena Kaufman has helped me draft a policy that I will bring before the Policy Committee in June.
 - The change will most likely affect parents of students who have summer birthdays and could give the parents flexibility of when to send their children to kindergarten.
 - This will impact future parents and also some students who are currently in preschool.

- I have closely monitored the State Legislature, particularly the discussions on tax legislation and school financing. State lawmakers have moved forward with the first part of the property tax reduction plan but have not agreed on a funding source. I thoroughly discussed our financial situation at the community meeting on May 1st. Attached to my report are the last 10 years of data on valuations, levies, tax requests, and other relevant figures. Due to the legislature's failure to reach an agreement, there's an increased likelihood that we will need to raise the tax request for the 2024-2025 fiscal year. We expect to receive the final, certified numbers for State Aid and Property Tax Authority by late May. Similar to last year, I will propose to the Board in June the option of increasing the allowable growth percentage. This would not necessarily mean we will utilize the increase, but it would provide us with the flexibility to craft a budget that meets the district's needs.

**Wakefield Community School
Board of Education Regular Meeting
Monday, April 8, 2024 5:30 PM**

Posted Locations:

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

Posted Date: 4/4/2024

The Board of Education Regular Meeting convened in open and public session on Monday, April 8, 2024 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Opening Procedures

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

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Jeffrey Keagle, Sherri Lundahl

Absent: Jim Litchfield, Eric Riewer

Present: 4, Absent: 2

Approval of Agenda

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

Yea: Brown, Dorcey, Keagle, Lundahl

Yea: 4, Nay: 0

Awards and Special Recognition

- Miguel Ibarra and Sawyer Brudigam both qualified for the NSAA State Speech Meet in Kearney on Thursday, March 21, 2024.
- Lewis and Clark All-Conference Girls Basketball recognition: 1st Team- Jordan Metzler and Daveigh Munter-McAfee Lewis and Clark All-Conference Boys Basketball recognition: 1st Team- Cael Johnson and Honorable Mention Jacob Borg
- Winter Sports NCPA Academic All-State recipients: Girls Basketball- Jordan Metzler and Katie Borg, Boys WR- Sam Chase, Boys Basketball- Timothy Kaufman and Jesse Lundahl
- Ashlyn Vazquez, Yarexy Lopez, Hannah Armitage are National FCCLA Qualifiers. They qualified for the National Conference in an Online STAR project- Digital Stories for Change.
- New NHS members were inducted on Monday, March 18, 2024 to the Wakefield NHS Chapter. New members are: Rubelsy Fuentes, Isabella Andrade, Ali Brown, Jesse Lundahl, Mikkie Mogus, Mayte Flores Garcia, Sierra Kaufman, Gracyn Keagle, and Ashlyn Riewer.
- Northeast NE Scholastic Contest held in Norfolk on March 27 with 22 WHS students competing in 24 different subject areas. Four students earned awards: Jeremy Desmond was 3rd in the Basic Construction exam, Jeremiah Reimers placed 2nd in the Geography exam, Ashlyn Boeckenhauer placed 1st in the Medical Terminology exam, and Timothy Kaufman was 1st in the Drafting exam.

Recognition of Visitors/Communication from the Public

- Pastor Jill Craig read a statement from Pastor Ernesto Medina regarding the community meeting held in March

Presentation by Jamie Mackling, Rural School Based Therapist (through Heartland Counseling Services)

- Jaime Mackling is employed through Heartland Counseling, but is in Wakefield schools almost full-time. She started part-time in 2018 and moved to full-time in 2020. It is very beneficial to the district to have a full-time mental health program on campus. Jaime informed the board on the number of students she sees on a regular basis, and what services she provides to the district.

Jim Litchfield arrived at 5:54pm

Reports

Elementary Principal Report – Mr. Sindelar

- On Monday, March 18th, most of the elementary staff that will be teaching science for the 2024-2025 school year traveled to Wayne to observe how the Wayne staff taught the Inspire science curriculum. Some of the Wakefield teachers were able to collaborate with the Wayne staff on the curriculum. This was a very good experience and will prove to be helpful as we start to incorporate the new curriculum.
- MAP testing has wrapped up in the elementary. We will start comparing the results of this year with the other data we have collected in previous years to see if there are any trends. Once we have done that, we can start making decisions on if there are any improvements that need to be made.
- On Wednesday, March 13th and Thursday, March 14th, the Dixon County Dispatch had a short presentation for the elementary students. With the help of our SRO, Officer Sands, and our elementary guidance counselor, Mrs. Vinchattle, the students were able to learn more information about using our 911 system.
- On Wednesday, March 4th, the Dixon County Sheriff's Department brought in two K9 dogs and had an assembly for the elementary students. The deputies presented to the students where the dogs came from, showed different commands they teach the dogs. The dogs and deputies did a presentation showing how the dogs are able to sniff out and find drugs. At the end the deputies took questions from the students. This was a great collaboration between the students and deputies.

Secondary/AD Principal Report – Mr. Brenn

- The Athletic Banquet sponsored by the Athletic Boosters is scheduled for Tuesday, April 30, 2024 at the Wakefield Civic Center starting at 6:30p.m.
- Skills USA will leave for competition in Grand Island on April 11, 2024. Pancake Feed and the Silent Auction was a nice fundraiser for the group even with the weather being what it was.
- The Sniffer Dog/Dogs were back in the building on Monday, April 8, 2024 around 2p.m. Bags were checked by the sniffer dogs as well as the lockers and locker room areas. The goal was to check the parking lot as well but that depends on the weather.
- Mrs. Galles and five students (Sawyer Brudigam, Mayte Flores, Hannah Armitage, Yarexy Lopez Ramos, and Ashlyn Vazquez) will be traveling to State FCCLA in Lincoln from April 7 through April 9
- Mrs. Hansen and six students (Rosa Armenta Earnest, Jazmin Paredes, Mayte Flores, Katie Borg, Daveigh Munter-McAfee, and Ali Brown) will be attending State FBLA in Kearney on April 11th through the 13th.

District Program Director Report – Mrs. Zach

- Our district leadership team met in March. We finished the “why” process of our third symptom: Staff identified that coaching and instructional feedback were an area of need on the NeMTSS Self-Assessment (2.13/4); that theme is also in the Cognia exit report. We concluded that the current instructional model does not outline expectations for Tier 1 Core which leads to a lack of coaching opportunities.
- As required by NDE Office of Special Education, I have submitted our special education policies and procedures for review. I submitted the policies and procedures document that was prepared by KSB. We have been informed that KSB is meeting with NDE because NDE feels that the

document prepared for schools by KSB lacks detail. This means we may need to resubmit the KSB document once updates have been made. In addition to the KSB document, I also submitted our Tier 2/3 Guidance Handbook. That handbook does give more detail of how we provide interventions, description of our referral process, flowchart of services, and our district's continuum of services. Specific Rule 51 regulations are also cited in the handbook.

- Staff completed the MTSS self-assessment. This assessment gives us feedback on how we are progressing with the implementation of the NeMTSS framework. Final results will be added to our district data profile.
- I submitted an application which was accepted for us to send a team to participate in the NeMTSS Restorative Practice Training cohort.
- The EL and Special Education department met to discuss programming for next year. We decided that our EL program will be split into K-4, 5-8, and 9-12 programs. We have yet to determine how we will split the district newcomer program. We are considering different options and will choose the option that demonstrates best practice to serve our students.
- I have attended many MDT meetings this school year. One thing I have observed in these meetings, particularly initial evaluations, is that we have strong data and evidence to determine if a student responded to interventions. Response to interventions is a determining factor when considering special education eligibility. If a student meets verification guidelines for services, the intervention data is an important piece when determining what specialized instruction should look like,

Superintendent Report – Mr. Farup

- City Administrator, Chad Mackling discussed the possibility of the construction of a city activity center and what the school's involvement could be. He shared that it would be possible for the school to rent/lease rec space to the school or other communities. There is funding available to the city for the construction of these specific entities. Before the city pursued more plans, Mr. Mackling wanted to know the school's interest in such type of facility.
- We have applied for a School Safety and Security Grant.
 - We are applying for additional cameras, reimbursement for door security and walkie-talkies, fencing in the playground area, and an intercom/emergency communication system. Announcement of awards will come out the first week of May
- I completed our grant application for CSI-ATSI Grant for \$35,000 to go towards Middle School EL program.
- I applied for a \$15,000 "Summer of Discovery" to go toward our 2024 Summer programs.
- I applied for a \$50,000 "Leverage" grant to go toward our 2025-2025 After-School and Summer programs. We were awarded this grant.
- We have begun planning our Summer programs. We will have 4 weeks of "Summer School." These weeks will be open to migrant and newcomer students with an academic focus. For 2 weeks in July, we will hold a "Summer Camp." This program is open to all students and will involve field trips, crafts, and hands-on learning.
- I have spent time following the State Legislature, specifically where they have debated taxing and school finance bills. State lawmakers advanced the second part of the property tax reduction plan on Wednesday, but its massive increase in state aid won't happen unless funding can be found for the hoped-for \$1 billion shift.

Board Committee Reports

Board Policy

- Committee met on April 3 to review the 5000-policy series.

Strategic Planning

- A community meeting will be held on May 1. Postcards with more information will be sent out to all registered voters.
- Need to plan a board retreat this summer to complete a board self-assessment. New board candidates will be invited to attend.

Discussion and Action Items

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

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$361,700.27; Depreciation: \$115,580.00; Lunch: \$49,262.17; Payroll: \$288,508.14; Activities: \$14,848.94.

Hold for discussion, consideration, and take appropriate action a recommendation from the Board Policy Committee to approve the 5000 Series Policies as reviewed.

The board is required to review all policies every three years. The Board Policy Committee has reviewed the 5000 Series policies and recommends that the Board approve the policies as reviewed.

Motion to accept and approve the 5000 Series policies as reviewed passed with a motion by Dorcey and a second by Lundahl.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

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

Elementary classroom teacher- Tory McCreary

Last month Brooke Solomon was hired as an elementary teacher. Since we have not been able to fill the JH/HS Science position, Beth Dather will be moving into that position. Brooke will be teaching 6th grade and Tory McCreary will be teaching the third section of 4th grade.

Motion to approve the initial certified employment contract for Tory McCreary passed with a motion by Lundahl and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Hold for discussion and consideration, and take appropriate action on the recommendation from the Administration and the Curriculum Committee to purchase K-8th grade Science curriculum materials and professional development.

This curriculum is aligned to the state standards. The costs include an 8-year agreement where all lab kits are included with the curriculum

Motion to approve the purchase of K-8 Science curriculum materials and professional development from McGraw Hill at the cost of \$92,175.96 passed with a motion by Keagle and a second by Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action to approve the 2023-2024 contract for services with Educational Service Unit (ESU) #1.

Our original contract had been amended, so this is just approving the amended contract.

Motion to approve the addendum of 2023-2024 contract for services with the ESU passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Hold for discussion, consideration, and appropriate action to approve the 2024-2025 contract for services with Educational Service Unit (ESU) #1.

Motion to approve the 2024-2025 contract for services with the ESU#1 passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Hold for discussion, consideration, and take appropriate action on a recommendation by the Superintendent to enter into a service contract with Qualtrics.

Qualtrics would provide services to set up data dashboards that will give the ability to desegregate data as well as platforms to communicate with stakeholders.

Motion to approve the 3-year service contract with Qualtrics for the amount of \$26,725 passed with a motion by Lundahl and a second by Keagle.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Hold for discussion, consideration, and take appropriate action on a request of the Superintendent on behalf of district administrators to amend administrator contracts to include the following item:

"In the event that an administrator would assume classroom teacher duties in addition to their administrative duties for more than ten consecutive days, the administrator will receive the same compensation for substituting, per period, as per the district negotiated agreement."

Given teacher and sub shortages, administrators may have to take on teaching duties. This clearly describes how they would be compensated for taking on teaching duties "in addition" to their expected administrative duties.

Motion to approve adding the proposed amendment to administrator contracts as written. Passed with a motion by Jeffrey Keagle and a second by Josh Dorcey.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0

Upcoming Dates and Times


- 5/1 - Community Meeting at the Civic Center – 6:00pm
- 5/8 – Policy Committee Meeting – 2:25pm
- 5/13 – American Civics Hearing – 5:30pm
- 5/13 – Regular Board Meeting – following hearing

Adjournment

Motion to adjourn the meeting at 7:08pm passed with a motion by Dorcey and a second by Litchfield.

Yea: Brown, Dorcey, Keagle, Litchfield, Lundahl

Yea: 5, Nay: 0


Sherri Lundahl, Board Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Special Meeting
Wednesday, May 1, 2024 6:00 PM**

Posted Locations:

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

Posted Date: 4/25/2024

The Board of Education Special Meeting convened in open and public session on Wednesday, May 1, 2024 at 6:00 PM at the Civic Center at 407 East 7th Street, Wakefield, NE 68784.

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

Opening Procedures

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

Attendance Taken at 6:07 PM:

Present: Josh Dorsey, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Absent: Bree Brown

Present: 5, Absent: 1.

Discussion and Action Items

Presentation by Mr. Farup on school enrollment, TEEOSA, and State Aid.

Presentation by DA Davison representatives on school financing options for capital projects.

Jim Litchfield left the meeting at 6:50pm

Presentation by representatives of Hausmann Construction on the Construction Manager at Risk (CMR) process for school construction projects.


Questions and comments from the public regarding the presentations.

Adjournment

Motion to adjourn the meeting at 7:20pm passed with a motion by Lundahl and second by Riewer

Yea: Dorsey, Keagle, Lundahl, Riewer

Yea: 4, Nay: 0


Sherri Lundahl, Board Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 08 (04/01/2024 - 04/30/2024) ; Ending Period: Period 08 (04/01/2024 - 04/30/2024) ; 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: 5/9/2024 5:28:53 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,170,386.62	\$623,675.98	(\$642,816.57)	\$0.00	\$2,151,246.03	(\$232,685.71)	\$0.00	\$1,918,560.32
02	Depreciation Fund	\$249,073.47	\$323.19	\$0.00	\$0.00	\$249,396.66	\$0.00	\$0.00	\$249,396.66
03	Employee Benefit Fund	\$56,608.58	\$53.60	\$0.00	\$0.00	\$56,662.18	\$0.00	\$0.00	\$56,662.18
05	Activity Fund	\$28,469.68	\$15,492.27	(\$23,378.15)	\$0.00	\$20,583.80	\$0.00	\$0.00	\$20,583.80
06	School Nutrition Fund	\$45,119.68	\$52,282.18	(\$58,200.02)	\$0.00	\$39,201.84	\$0.00	(\$500.14)	\$38,701.70
07	Bond Fund	\$30,391.90	\$28.78	\$0.00	\$0.00	\$30,420.68	\$0.00	\$0.00	\$30,420.68
08	Special Building Fund	\$773,540.31	\$21,703.14	\$0.00	\$0.00	\$795,243.45	\$0.00	\$0.00	\$795,243.45
09	QCPUF Fund	\$7,123.73	\$1,209.61	\$0.00	\$0.00	\$8,333.34	\$0.00	\$0.00	\$8,333.34
11	Interim Fund	\$3,805.08	\$1,750.02	(\$1,424.00)	\$0.00	\$4,131.10	\$0.00	\$0.00	\$4,131.10
Sub Total		\$3,364,519.05	\$716,518.77	(\$725,818.74)	\$0.00	\$3,355,219.08	(\$232,685.71)	(\$500.14)	\$3,122,033.23

Wakefield Community School

Budget Report - April 30, 2024

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$296,080.70	\$4,091,495.00	\$2,556,108.38	\$130,276.17	\$1,405,110.45	62.47
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$0.00	\$26,681.00	\$0.00	\$0.00	\$26,681.00	0.00
01150 - Limited English Proficiency Programs	\$28,622.41	\$358,230.00	\$232,945.95	\$2,402.81	\$122,881.24	65.03
01160 - Poverty Programs	\$31,990.16	\$374,925.00	\$252,346.63	\$0.00	\$122,578.37	67.31
01190 - Early Childhood Educational Programs	\$24,097.04	\$260,660.00	\$178,808.30	\$3,820.51	\$78,031.19	68.60
01200 - Special Education Instructional Programs - School Age	\$49,566.43	\$798,465.00	\$484,954.96	\$4,030.75	\$309,479.29	60.74
01291 - Special Education Instructional Programs - Ages 3-5	\$3,398.47	\$65,600.00	\$39,458.75	\$0.00	\$26,141.25	60.15
01300 - Summer School	\$0.00	\$5,200.00	\$58.52	\$0.00	\$5,141.48	1.13
02120 - Guidance Services	\$14,580.33	\$178,804.00	\$116,262.46	\$687.84	\$61,853.70	65.02
02130 - Health Services	\$7,707.89	\$88,167.00	\$62,390.70	\$0.00	\$25,776.30	70.76
02141 - Psychological Services - SPED - School Age	\$0.00	\$67,500.00	\$28,281.24	\$0.00	\$39,218.76	41.90
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$113,200.00	\$56,955.62	\$0.00	\$56,244.38	50.31
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$16,850.00	\$10,666.48	\$0.00	\$6,183.52	63.30
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$5,500.00	\$963.03	\$0.00	\$4,536.97	17.51
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$200.00	\$103.00	\$0.00	\$97.00	51.50
02190 - Support Services - Student - Other	\$779.00	\$17,300.00	\$6,921.47	\$0.00	\$10,378.53	40.01
02213 - Instructional Staff Training	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02220 - Library or Media Services	\$0.00	\$61,440.00	\$719.81	\$3,474.13	\$57,246.06	1.17
02290 - Other Support Services - Instructional Staff	\$0.00	\$5,000.00	\$2,862.30	\$0.00	\$2,137.70	57.25
02310 - Board of Education	\$1,227.22	\$79,775.00	\$48,753.92	\$0.00	\$31,021.08	61.11
02320 - Executive Administration	\$16,199.63	\$221,167.00	\$135,308.08	\$0.00	\$85,858.92	61.18
02330 - District Legal Services	\$216.00	\$25,000.00	\$2,496.00	\$0.00	\$22,504.00	9.98
02410 - Office of the Principal	\$33,979.51	\$425,636.00	\$273,278.00	\$0.00	\$152,358.00	64.20
02490 - School Administration Other	\$2,501.99	\$32,549.00	\$27,053.84	\$0.00	\$5,495.16	83.12
02510 - Fiscal Services	\$12,494.26	\$191,307.00	\$103,569.97	\$1,848.00	\$85,889.03	54.14
02570 - Personnel Services	\$1,442.66	\$1,500.00	\$2,479.26	\$0.00	(\$979.26)	165.28
02580 - Administrative Technology Service	\$17,277.50	\$252,142.00	\$127,438.44	\$72,767.15	\$51,936.41	50.54
02610 - Operation of Buildings	\$48,850.70	\$614,514.00	\$330,078.36	\$6,115.00	\$278,320.64	53.71
02630 - Care and Upkeep of Grounds	\$300.26	\$40,455.00	\$17,820.67	\$0.00	\$22,634.33	44.05
02670 - Safety	\$0.00	\$13,500.00	\$10,430.01	\$0.00	\$3,069.99	77.26
02710 - Vehicle Operation and Purchasing - Regular Education	\$12,924.68	\$301,250.00	\$127,556.05	\$0.00	\$173,693.95	42.34
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,396.93	\$46,850.00	\$46,500.83	\$0.00	\$349.17	99.25
02730 - Vehicle Servicing and Maintenance - Regular Education	\$7,552.40	\$49,415.00	\$32,910.57	\$0.00	\$16,504.43	66.60
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	0.00
03100 - Food Services Operations	\$0.00	\$0.00	\$28,264.04	\$0.00	(\$28,264.04)	
03535 - High Ability Learners	\$0.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	0.00
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$11,273.73	\$135,672.00	\$90,825.28	\$2,406.90	\$42,439.82	66.94

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$895.00	\$0.00	\$0.00	\$895.00	0.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$159,135.00	\$29,853.18	\$0.00	\$129,281.82	18.76
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,052.16	\$60,897.00	\$45,475.51	\$0.00	\$15,421.49	74.68
06925 - Federal Services - Title III ESSA - ELL	\$0.00	\$9,805.00	\$100.00	\$1,566.49	\$8,138.51	1.02
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$6,073.29	\$102,930.00	\$71,497.61	\$544.77	\$30,887.62	69.46
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$1,848.55	\$2,460.00	\$4,216.52	\$2,745.19	(\$4,501.71)	171.40
06992 - Federal Services - REAP	\$0.00	\$35,000.00	\$6,811.56	\$0.00	\$28,188.44	19.46
06998 - Emergency Relief - ESSER III	\$5,382.67	\$63,492.00	\$44,578.41	\$0.00	\$18,913.59	70.21
08000 - Transfers (Outgoing)	\$0.00	\$110,000.00	\$100,000.00	\$0.00	\$10,000.00	90.91
General Fund Grand Total	\$642,816.57	\$9,527,308.00	\$5,738,103.71	\$232,685.71	\$3,556,518.58	62.67
General Fund Grand Total Prior Year	\$820,423.64	\$8,903,379.82	\$5,402,217.38	\$187,120.51	\$3,314,041.93	62.78

GENERAL FUND - #195103
TREASURER'S REPORT AS OF APRIL 30, 2024

BALANCE AS OF APRIL 1, 2024		\$2,170,386.62
REVENUE		
Various Summer Insurance Premium Reimb.	181.12	
iPad Insurance	15.00	
ITE Projects	20.00	
C N A Textbook	68.50	
SON - Title III Reimb	17,652.00	
SON - State Aid	269,946.00	
SON - SPED Reimb	78,154.00	
Thurston County - Proceeds	68,980.71	
Dixon County - Proceeds	110,736.32	
Wayne County- Proceeds	75,715.03	
Bank - Interest	2,476.92	
TOTAL REVENUE		<u><u>\$623,945.60</u></u>
EXPENSES		
April Payables	363,792.24	
April Payroll	279,293.95	
TOTAL EXPENDITURES		<u><u>\$643,086.19</u></u>
TOTAL		<u><u>\$2,151,246.03</u></u>
 GENERAL FUND AS OF APRIL 30, 2023		 \$2,151,246.03

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF APRIL 30, 2024**

BALANCE AS OF APRIL 1, 2024 **\$773,540.31**

REVENUE

GiveCampus Online Donations	60.00	
Cash Donation	954.09	
Thurston County - Proceeds	5,601.91	
Dixon County - Proceeds	8,945.64	
Wayne County- Proceeds	5,151.94	
Bank - Interest	989.56	
TOTAL REVENUE		<u><u>\$21,703.14</u></u>

EXPENSES

TOTAL EXPENDITURES **\$0.00**

TOTAL **\$795,243.45**

SPECIAL BUILDING FUND AS OF APRIL 30, 2024 **\$795,243.45**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	3,514.36	0.00	345.85	0.00	3,168.51
110	VOLLEYBALL	895.05	0.00	127.12	0.00	767.93
125	BOYS BASKETBALL	3,873.90	0.00	770.27	0.00	3,103.63
130	GIRLS BASKETBALL	1,688.49	348.17	14.96	0.00	2,021.70
145	TRACK	568.00	0.00	0.00	0.00	568.00
160	NEW UNIFORMS	-4,055.90	0.00	0.00	0.00	-4,055.90
170	WRESTLING	1,390.44	240.00	0.00	0.00	1,630.44
175	GEN ATHLETICS	-36,590.82	1,717.00	5,714.01	0.00	-40,587.83
580	GOLF	500.00	0.00	0.00	0.00	500.00
GIRLSW	GIRLS WRESTLING	50.00	154.52	0.00	0.00	204.52
A Totals:		-28,166.48	2,459.69	6,972.21	0.00	-32,679.00
B	CLASSES					
215	CLASS OF 2024	3,495.90	0.00	0.00	0.00	3,495.90
216	CLASS OF 2025	3,443.93	452.57	1,257.13	0.00	2,639.37
582	CLASS OF 2026	1,005.70	281.12	0.00	0.00	1,286.82
584	CLASS OF 2027	411.54	263.91	0.00	0.00	675.45
CLASS28	Class of 2028	100.98	0.00	0.00	0.00	100.98
CLASS29	Class of 2029	0.00	109.96	0.00	0.00	109.96
B Totals:		8,458.05	1,107.56	1,257.13	0.00	8,308.48

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	ORGANIZATIONS							
301	POWER DRIVE			0.00	0.00	0.00	0.00	0.00
302	FFA			0.00	0.00	0.00	0.00	0.00
303	SPEECH			1,648.52	0.00	0.00	0.00	1,648.52
305	DISTRICT 7 FCCLA			6,146.64	0.00	0.00	0.00	6,146.64
306	MUSIC BOOSTERS			0.00	0.00	0.00	0.00	0.00
310	NATIONAL HONOR SOCIETY			2,898.67	0.00	0.00	0.00	2,898.67
315	FBLA			5,037.76	13.61	0.00	0.00	5,051.37
320	ANNUAL			3,559.98	309.79	0.00	0.00	3,869.77
330	FCCLA			1,960.23	977.64	82.45	0.00	2,855.42
335	STUCO			1,942.44	865.28	87.00	0.00	2,720.72
345	ONE ACT			500.00	0.00	0.00	0.00	500.00
346	ART CLUB			-268.90	1,428.40	719.65	0.00	439.85
355	TROJAN ZONE			8,214.50	790.00	237.01	0.00	8,767.49
385	LIBRARY			1,917.85	0.00	0.00	0.00	1,917.85
395	HOMECOMING			0.00	0.00	0.00	0.00	0.00
401	CHEER SQUAD			0.00	0.00	0.00	0.00	0.00
501	COLOR GUARD			342.46	0.00	0.00	0.00	342.46
553	ELEMENTARY STUCO			385.02	0.00	0.00	0.00	385.02
578	SKILLS USA			-1,095.50	2,521.44	0.00	0.00	1,425.94
581	FCA			1,062.56	0.00	0.00	0.00	1,062.56
CHEER	CHEER GROUP			2,002.40	0.00	0.00	0.00	2,002.40
EDURIS	EDUCATORS RISING			-5.30	1,784.23	0.00	0.00	1,778.93
OWORLD	ONE WORLD CLUB			1,811.72	1,110.31	468.77	0.00	2,453.26
SNACK	SNACK SHACK			750.00	0.00	0.00	0.00	750.00
C Totals:				38,811.05	9,800.70	1,594.88	0.00	47,016.87
D	CONCESSIONS							
400	CONCESSIONS			8,923.87	1,103.00	10,110.52	0.00	-83.65
D Totals:				8,923.87	1,103.00	10,110.52	0.00	-83.65

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	2,405.00	0.00	0.00	0.00	2,405.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,497.28	0.00	25.00	0.00	3,472.28
		503	LOUNGE	-1,286.97	211.35	37.95	0.00	-1,113.57
		505	CHECKING INTEREST	871.85	32.36	0.00	0.00	904.21
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,305.75	205.15	0.00	0.00	3,510.90
		540	POP FUND	5,590.22	263.46	166.10	0.00	5,687.58
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-16,680.91	0.00	3,214.36	0.00	-19,895.27
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	-3,222.68	0.00	0.00	0.00	-3,222.68
	BETTERB		BETTER BLENDED	2,665.62	309.00	0.00	0.00	2,974.62
E Totals:				443.19	1,021.32	3,443.41	0.00	-1,978.90

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	0.00	0.00	0.00	0.00	0.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	0.00	0.00	0.00	0.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	0.00	0.00	0.00	0.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	0.00	0.00	0.00	0.00	0.00
	Z Totals:			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 04/01/2024 to 04/30/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		28,469.68	15,492.27	23,378.15	0.00	20,583.80

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	28,469.68	0.00	15,492.27	23,378.15	0.00	20,583.80
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	28,469.68		15,492.27	23,378.15	0.00	20,583.80

Report Activity Totals:	28,469.68	15,492.27	23,378.15	0.00	20,583.80
-------------------------	-----------	-----------	-----------	------	-----------

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2024 to 04/30/2024.

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 Amount		
Tax Name	Tax Activity				Tax Rate %			
WCS Wakefield Community School								
001530	04/04/2024				Trojan Zone			Trojan Zone Sales
355	TROJAN ZONE					790.00	0.00	790.00
								<u>790.00</u>
								Total For 001530: 790.00
001531	04/04/2024				Better Blended			Better Blended Sales
BETTERB	BETTER BLENDED					309.00	0.00	309.00
								<u>309.00</u>
								Total For 001531: 309.00
001532	04/04/2024				Pop Lounge			Pop-Lounge
503	LOUNGE					148.80	0.00	148.80
								<u>148.80</u>
								Total For 001532: 148.80
001533	04/04/2024			012341	STUCO			Concession Vouchers
400	CONCESSIONS					12.00	0.00	12.00
								<u>12.00</u>
								Total For 001533: 12.00
001534	04/08/2024			012364	Concessions			Concessions Earned 2024
130	GIRLS BASKETBALL					348.17	0.00	348.17
								<u>348.17</u>
								Total For 001534: 348.17
001535	04/08/2024			012361	Concessions			Concessions Earned 2024
584	CLASS OF 2027					263.91	0.00	263.91
								<u>263.91</u>
								Total For 001535: 263.91
001536	04/08/2024			012360	Concessions			Concessions Earned 2024
582	CLASS OF 2026					281.12	0.00	281.12
								<u>281.12</u>
								Total For 001536: 281.12
001537	04/08/2024			012359	Concessions			Concessions Earned 2024
346	ART CLUB					928.90	0.00	928.90
								<u>928.90</u>
								Total For 001537: 928.90
001538	04/08/2024			012358	Concessions			Concessions Earned 2024
320	ANNUAL					309.79	0.00	309.79
								<u>309.79</u>
								Total For 001538: 309.79
001539	04/08/2024			012357	Concessions			Concessions Earned 2024
216	CLASS OF 2025					442.57	0.00	442.57
								<u>442.57</u>
								Total For 001539: 442.57
001540	04/08/2024			012356	Concessions			Concessions Earned 2024
EDURIS	EDUCATORS RISING					1,784.23	0.00	1,784.23
								<u>1,784.23</u>
								Total For 001540: 1,784.23
001541	04/08/2024			012355	Concessions			Concessions Earned 2024
GIRLSW	GIRLS WRESTLING					154.52	0.00	154.52
								<u>154.52</u>
								Total For 001541: 154.52
001542	04/08/2024			012354	Concessions			Concessions Earned 2024
OWORLD	ONE WORLD CLUB					1,110.31	0.00	1,110.31
								<u>1,110.31</u>
								Total For 001542: 1,110.31
001543	04/08/2024			012353	Concessions			Concessions Earned 2024
330	FCCLA					477.64	0.00	477.64
								<u>477.64</u>

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2024 to 04/30/2024.

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				Tax Amount		
Tax Name	Tax Activity						Tax Rate %		
						Total For 001543:			477.64
001544	04/08/2024			012352	Concessions	Concessions Earned 2024			
335	STUCO							865.28	865.28
						Total For 001544:			865.28
001545	04/08/2024			012351	Concessions	Concessions Earned 2024			
578	SKILLS USA							1,400.44	1,400.44
						Total For 001545:			1,400.44
001546	04/08/2024			012362	Concessions	Concessions Earned 2024			
CLASS29	Class of 2029							109.96	109.96
						Total For 001546:			109.96
001547	04/09/2024			053994	Wakefield Community	Spirit Day Voucher Riembrusement			
400	CONCESSIONS							40.00	40.00
						Total For 001547:			40.00
001548	04/09/2024				Pop Machine HS	Pop-HighSchool			
540	POP FUND							118.15	118.15
						Total For 001548:			118.15
001549	04/09/2024				Skills USA	Skills Auction Item			
578	SKILLS USA							916.00	916.00
						Total For 001549:			916.00
001550	04/11/2024				Art Club	Art Club Concessions			
346	ART CLUB							400.00	400.00
						Total For 001550:			400.00
001551	04/16/2024				LINPEPCO	First Choice Vending-ACH			
540	POP FUND							27.06	27.06
						Total For 001551:			27.06
001552	04/16/2024				Junior Class-Prom	Junior Class T-shirt			
216	CLASS OF 2025							10.00	10.00
						Total For 001552:			10.00
001553	04/16/2024			86029	Dakota Valley School	THE BIG SHOW 2024			
346	ART CLUB							44.50	44.50
						Total For 001553:			44.50
001554	04/16/2024			15832	Scribner-Snyder	THE BIG SHOW 2024			
346	ART CLUB							55.00	55.00
						Total For 001554:			55.00
001555	04/16/2024			20699214	BSN Sports	Wrestling Fundraiser			
170	WRESTLING							240.00	240.00
						Total For 001555:			240.00
001556	04/16/2024				FBLA	Coin War FBLA			
315	FBLA							13.61	13.61
						Total For 001556:			13.61
001557	04/16/2024			006184	Wakefield Community	5th grade Trip Riembrusement			
175	GEN ATHLETICS							117.00	117.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2024 to 04/30/2024.

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	Sales Tax	Amount
Tax Name	Tax Activity						Tax Amount		
						Total For 001557:			117.00
001558	04/22/2024				Pop Machine HS	Pop-HighSchool			
540	POP FUND						118.25	0.00	118.25
						Total For 001558:			118.25
001559	04/22/2024				Pop Lounge	Lounge Pop			
503	LOUNGE						62.55	0.00	62.55
						Total For 001559:			62.55
001560	04/22/2024				Elementary Pop	Elementary Pop			
520	ELEMENTARY						160.45	0.00	160.45
						Total For 001560:			160.45
001561	04/23/2024			1445	Matt Farup	Skills Donation			
578	SKILLS USA						80.00	0.00	80.00
						Total For 001561:			80.00
001562	04/23/2024			1539	Matt Farup	Skills Donation			
578	SKILLS USA						125.00	0.00	125.00
						Total For 001562:			125.00
001563	04/23/2024			6217	Tammie Mogus	Lost Key Fob Fee			
175	GEN ATHLETICS						10.00	0.00	10.00
						Total For 001563:			10.00
001564	04/23/2024			225373	Cubby's Inc.	Cubby's Donation			
175	GEN ATHLETICS						633.00	0.00	633.00
						Total For 001564:			633.00
001566	04/25/2024			4889648	Box Tops for Education	Box Tops			
520	ELEMENTARY						44.70	0.00	44.70
						Total For 001566:			44.70
001567	04/30/2024			1038	Home and Closet, Inc	Natl Leadership Conf. Donation			
330	FCCLA						500.00	0.00	500.00
						Total For 001567:			500.00
001568	04/30/2024				Gate Track 4.29.24	Gate Track 4.29.24			
175	GEN ATHLETICS						617.00	0.00	617.00
						Total For 001568:			617.00
001569	04/30/2024			28266	Elkhorn Valley Schools	HS Track Entry Fee 4.29.24			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 001569:			170.00
001570	04/30/2024			023408	Homer Community School	HS Track Entry Fee 4.29.24			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 001570:			170.00
001571	04/30/2024				Concessions 4.29.24 Athl.	Concessions Athletic Boosters			
400	CONCESSIONS						1,051.00	0.00	1,051.00
						Total For 001571:			1,051.00
001574	04/30/2024				Bank Interest	INTEREST			
505	CHECKING INTEREST						32.36	0.00	32.36

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 04/01/2024 to 04/30/2024.

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	
	Tax Name		Tax Activity		Tax Rate %		Amount	Tax Amount	
							Total For 001574:		32.36
							Site Total		15,492.27
							Report Total		15,492.27

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
100 FOOTBALL							
WCS Wakefield Community School							
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	290.10
012374	Cleared	04/12/2024	Lazy Acres Decor		261	Clay Funeral	55.75
Total:							\$ 345.85
110 VOLLEYBALL							
WCS Wakefield Community School							
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	14.95
012379	Cleared	04/18/2024	VISA		4/10/24	IHOP-Best of Best	112.17
Total:							\$ 127.12
125 BOYS BASKETBALL							
WCS Wakefield Community School							
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	189.52
012347	Cleared	04/04/2024	Tekamah-Herman High School			Boys BB Team Camp 6/4/2024	200.00
012348	Printed	04/04/2024	Ponca High School			Boys BB Team Camp 2024	150.00
012349	Printed	04/04/2024	Clarkson-Leigh Boys Basketball			Boys BB Team Camp 6.19.24	175.00
012374	Cleared	04/12/2024	Lazy Acres Decor		261	Clay Funeral	55.75
Total:							\$ 770.27
130 GIRLS BASKETBALL							
WCS Wakefield Community School							
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	14.96
Total:							\$ 14.96

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175 GEN ATHLETICS							
<hr/>							
WCS Wakefield Community School							
012138	Void	04/24/2024	Howells-Dodge Consolidated Schools			Boys Wrestling Tour. 12.2.23	-125.00
012340	Cleared	04/04/2024	Lyons Decatur Northeast High School			Track Meet 4.9.24	160.00
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	1,698.61
012344	Cleared	04/04/2024	Amazon		1NQ6-RCWN-D39L	Prom 2024 Decor	69.18
012345	Cleared	04/04/2024	Wayne High School			HS Track Meet 4.2.24	175.00
012365	Cleared	04/12/2024	Washington Pavilion			5th Grade Field Trip 2024	117.00
012366	Printed	04/12/2024	Laurel-Concord Public School			Golf Meet Entry Fee 4.11.24	30.00
012367	Printed	04/12/2024	Pierce Public Schools			Varsity Track 4.18.24	160.00
012368	Printed	04/12/2024	Pierce Public Schools			JH Track Entry Fee 4.22.24	120.00
012369	Cleared	04/12/2024	Hartington-Newcastle Public School			JH Track Entry Fee 4.11.24	150.00
012371	Cleared	04/12/2024	Awards Unlimited Inc		98014	E Husker Conf. Plaques	390.42
012372	Cleared	04/12/2024	Classic Sportswear & Awards		7009	Lapel Pins	154.24
012375	Cleared	04/12/2024	BSN Sports		925246637	Riser Extender	324.56
012376	Cleared	04/18/2024	BSN Sports		925505784	Cramergesic	905.00
012381	Cleared	04/23/2024	Hartington CC			HS Golf Meet 4/23/24	30.00
012383	Printed	04/24/2024	Harco Athletic Reconditioning, INC		29494	Football	1,105.00
012390	Printed	04/29/2024	Russ Flamig			Track Starter 4/29/24	250.00
Total:							\$ 5,714.01
<hr/>							
216 CLASS OF 2025							
<hr/>							
WCS Wakefield Community School							
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	151.70
012344	Cleared	04/04/2024	Amazon		1NQ6-RCWN-D39L	Prom 2024 Decor	990.41
012382	Printed	04/24/2024	Amazon		16V4-:PJX-D4JC	Prom-decorations	92.87
012389	Printed	04/24/2024	Chris Pieper		4-06-24	Cups for Prom	22.15
Total:							\$ 1,257.13
<hr/>							
330 FCCLA							
<hr/>							
WCS Wakefield Community School							
012342	Cleared	04/04/2024	Dollar General-REGIONS 410526		3.18.24	FCCLA	82.45
Total:							\$ 82.45
<hr/>							
335 STUCO							
<hr/>							
WCS Wakefield Community School							
012341	Cleared	04/04/2024	Wakefield School Activities			Concessions-STUCO Vouchers	12.00
012391	Printed	04/30/2024	Vels Bakery			Senior Breakfast 2024	75.00
Total:							\$ 87.00

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<hr/>							
346		ART CLUB					
<hr/>							
WCS		Wakefield Community School					
<hr/>							
012343	Cleared	04/04/2024	VISA	2341738		Trophy Depot	238.78
012350	Cleared	04/04/2024	Miller Building Supply	28417		Annealed Wire	21.66
012379	Cleared	04/18/2024	VISA	4/10/24		IHOP-Best of Best	245.95
012388	Cleared	04/24/2024	VISA			Urban Air Adventure Park	213.26
Total:							\$ 719.65
<hr/>							
355		TROJAN ZONE					
<hr/>							
WCS		Wakefield Community School					
<hr/>							
012384	Printed	04/24/2024	A to Z Designs	90		Half Zip and Spring Sprints	237.01
Total:							\$ 237.01
<hr/>							
390		STUDENT ASSISTANCE					
<hr/>							
WCS		Wakefield Community School					
<hr/>							
012380	Cleared	04/18/2024	Faith Regional	3601827572		Iker Soloman Valdez- 3601827572	25.00
Total:							\$ 25.00
<hr/>							
400		CONCESSIONS					
<hr/>							
WCS		Wakefield Community School					
<hr/>							
012351	Cleared	04/08/2024	SKILLSUSA			Concessions Earned 2024	1,400.44
012352	Cleared	04/08/2024	STUCO			Concessions Earned 2024	865.28
012353	Cleared	04/08/2024	FCCLA			Concessions Earned 2024	477.64
012354	Cleared	04/08/2024	One World Club			Concessions Earned 2024	1,110.31
012355	Cleared	04/08/2024	Girls Wrestling			Concessions Earned 2024	154.52
012356	Cleared	04/08/2024	Educators Rising Group			Concessions Earned 2024	1,784.23
012357	Cleared	04/08/2024	Class of 2025			Concessions Earned 2024	442.57
012358	Cleared	04/08/2024	Annual			Concessions Earned 2024	309.79
012359	Cleared	04/08/2024	Art Club			Concessions Earned 2024	928.90
012360	Cleared	04/08/2024	Class of 2026			Concessions Earned 2024	281.12
012361	Cleared	04/08/2024	Class of 2027			Concessions Earned 2024	263.91
012362	Cleared	04/08/2024	Class of 2029			Concessions Earned 2024	109.96
012363	Cleared	04/08/2024	Wakefield Music Boosters			Concessions Earned 2024	499.03
012364	Cleared	04/08/2024	Girls Basketball			Concessions Earned 2024	348.17
012370	Cleared	04/12/2024	Pepsi-Cola of Siouxlnd	2100208882		Pop Concessions	1,061.65
012378	Cleared	04/18/2024	Pac N Save	4/11/24		Concessions Buns-Oil	73.00
Total:							\$ 10,110.52
<hr/>							
503		LOUNGE					
<hr/>							
WCS		Wakefield Community School					
<hr/>							
012370	Cleared	04/12/2024	Pepsi-Cola of Siouxlnd	2100208882		Pop Concessions	37.95
Total:							\$ 37.95

Check Summary

Sorted by Activity ID, Site ID.
From 04/01/2024 to 04/30/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<hr/>							
540			POP FUND				
<hr/>							
WCS			Wakefield Community School				
012346	Cleared	04/04/2024	Pepsi-Cola of Siouxland		2100208156	HS Vending Machine	166.10
Total:							\$ 166.10
<hr/>							
577			STATE TOURNAMENTS				
<hr/>							
WCS			Wakefield Community School				
012343	Cleared	04/04/2024	VISA		2341738	Trophy Depot	824.94
012379	Cleared	04/18/2024	VISA		4/10/24	IHOP-Best of Best	1,139.92
012387	Printed	04/24/2024	La Quinta		317	2024 State FBLA Hotel	1,249.50
Total:							\$ 3,214.36
<hr/>							
OWORLDC			ONE WORLD CLUB				
<hr/>							
WCS			Wakefield Community School				
012377	Cleared	04/18/2024	Alejandra Aguirre		4,13.24	One World-Riembursement	97.06
012388	Cleared	04/24/2024	VISA			Urban Air Adventure Park	371.71
Total:							\$ 468.77
Report Total :							23,378.15

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 05/01/2024; End Date: 05/09/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 5/9/2024 5:00:04 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
54002	5/9/2024	ACE Hardware & Home	Copper Tube, Sharkbite	\$89.97
54002	5/9/2024	ACE Hardware & Home	Garden Soil	\$40.00
54002	5/9/2024	ACE Hardware & Home	Liquid Nail, Caulkgun	\$35.95
54002	5/9/2024	ACE Hardware & Home	Pliers, Wallboard, Screwdriver, Tape Measure	\$69.51
54002	5/9/2024	ACE Hardware & Home	Screws, Drill Bit, Varnish	\$80.90
54002	5/9/2024	ACE Hardware & Home	Spray Paint, Bearing, Wood Screws	\$82.12
ACE Hardware & Home Total				\$398.45
	5/9/2024	Amazon	APC UPS Battery Backup Surge Protector, 425VA Backup Battery Power Supply, BE425M, Black	\$58.00
	5/9/2024	Amazon	BeeGreen Wine Red Drawstring Backpack Gym Backpack 15.75" L x 19.5" H with Inner Pocket Sling Backpack with Front Zipper Pockets & Mesh Pockets String Sackpack	\$14.99
	5/9/2024	Amazon	Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	\$22.24
	5/9/2024	Amazon	Rosmonde 1 Subject Spiral Notebook, 12 Pack, Wide Ruled, Water Resistant Cover, Thick 140 Pages/Book (70 Sheets), 8 x 10-1/2, 3 Hole, Bulk School & Office, Black Plastic Cover	\$20.00
	5/9/2024	Amazon	Shipping	\$14.40
	5/9/2024	Amazon	TP-Link LS108GP 8 Port PoE Gigabit Ethernet Switch 8 PoE Port @ 62W Plug & Play Extend Mode PoE Auto Recovery Desktop/Wall Mount Silent Operation	\$53.99
	5/9/2024	Amazon	Ultra Clarity Cables Cat 6 Ethernet Cable 40 ft, Outdoor&Indoor 10Gbps Ethernet Cable, High Speed Cat6 Cable RJ45 LAN Internet Cable for Computer, Router, Modem, PS4/5, Xbox, Gaming - Black	\$40.47
	5/9/2024	Amazon	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	\$14.99
	5/9/2024	Amazon	ADMITRY Athletic Tape,White Sports Tape (5 Pack),Very Strong No Sticky Residue Wrist Ankle Tape for Gymnastics Boxing Lacrosse Climbing Hockey Bat Injuries Medical (1.5 Inch X 50 Yards)	\$9.29
	5/9/2024	Amazon	Amazon Basics Nonstick Round Muffin Baking Pan, 12 Cups, Set of 2, Gray, 13.9x10.55x1.22"	\$32.36
	5/9/2024	Amazon	Chef Works Unisex-Adult Bib Apron	\$149.40
	5/9/2024	Amazon	Clorox Free & Clear Disinfecting Mist, Household Essentials, 1 Spray Bottle and 1 Refill, 14 Fl Oz Each	\$13.17
	5/9/2024	Amazon	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies, Great for Coloring Books, Classroom Pencils, Nontoxic, 3	\$5.97
	5/9/2024	Amazon	Crayola Ultra Clean Washable Markers (40 Count), Coloring Markers for Kids, Art Supplies, Marker Set, Easter Basket Stuffers, 3	\$17.97
	5/9/2024	Amazon	Dimora Pre Wrap Athletic, 4 Rolls Prewrap Headband for Hair, 120 Yards Foam Underwrap Athletic Tape, Best Padding for Underneath Sports Tape, 2.75 Inches x 30 Yards - Beige	\$16.99
	5/9/2024	Amazon	Discount	(\$15.37)
	5/9/2024	Amazon	HOMURE H Cookie Scoop Set - Include 1 Tbsp/ 2 Tbsp/ 3Tbsp - 3 PCS Cookie Scoops for Baking - Cookie Dough Scoop - Made of 18/8 Stainless Steel	\$17.98

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Kitchen Mama Silicone Basting Pastry Brush: Set of 2 Heat Resistant Basting Brushes for Baking, Grilling, Cooking and Spreading Oil, Butter, BBQ Sauce, or Marinade. Dishwasher Safe (Red)	\$22.00
	5/9/2024	Amazon	Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk	\$12.20
	5/9/2024	Amazon	Piping Bags	\$6.99
	5/9/2024	Amazon	Piping Bags, Pastry Bags 12 Inch 100pcs, Disposable Icing Piping Pastry Bags For Cookie/Cake Decorating Supplies, Anti Burst And Non-Slip Thicken Cake Decorating Bags.	\$6.99
	5/9/2024	Amazon	Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6445-SSP)	\$11.93
	5/9/2024	Amazon	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box	\$13.49
	5/9/2024	Amazon	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack	\$9.13
	5/9/2024	Amazon	Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection	\$38.80
	5/9/2024	Amazon	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	\$9.98
	5/9/2024	Amazon	Shipping	\$6.99
	5/9/2024	Amazon	Shipping	\$13.43
	5/9/2024	Amazon	VityElk Kinesiology Tape (2 Rolls),20 Count/Roll Elastic Premium Precut Strips Athletic Tape, Hypoallergenic Cotton Waterproof K Tape for Muscle Pain Relief and Joint Support(Black)	\$9.99
	5/9/2024	Amazon	Wilton Aluminum Round Cake Pans, 3-Piece Set with 8-Inch, 6-Inch and 4-Inch Cake Pans	\$58.32
	5/9/2024	Amazon	Wilton Easy Layers Sheet Cake Pan, Rectangle Sheet Pan, 2-Piece Baking Sheets Set, Steel	\$24.98
	5/9/2024	Amazon	(8 Pack) Lined Sticky Notes, 8 Colors Self Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad	\$7.99
	5/9/2024	Amazon	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$15.54
	5/9/2024	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$14.56
	5/9/2024	Amazon	Blue juice valve oil 6 bottles fast valve action	\$32.78
	5/9/2024	Amazon	Ctosree 120 Pcs Manilla Envelopes Clasp Envelopes Bulk Brown Kraft Catalog Envelopes with Clasp Closure and Gummed Seal 28lb Heavyweight Paper Envelopes (6 x 9 Inch)	\$19.79
	5/9/2024	Amazon	D'Addario Celluloid Guitar Picks - Guitar Accessories - Guitar Picks for Acoustic Guitar, Electric Guitar, Bass Guitar - Natural Feel, Warm Tone - Assorted, Medium 0.70mm, 10-pack	\$9.80
	5/9/2024	Amazon	D'Addario Guitar Strings - Phosphor Bronze Acoustic Guitar Strings - EJ16-10P - Rich, Full Tonal Spectrum - For 6 String Guitars - 12-53 Light, 10-Pack	\$71.99
	5/9/2024	Amazon	D'Addario Woodwinds Rico Accordion Accessory (RLA1025)	\$42.99
	5/9/2024	Amazon	D'Addario Woodwinds Rico Bb Clarinet Reeds, 2.0, 25Count Single Reeds	\$47.99
	5/9/2024	Amazon	D'Addario Woodwinds Rico Saxophone Reeds - Reeds for Alto Saxophone - Thinner Vamp Cut, Traditional Blank, Unfiled - Alto Sax Reeds - 2.5 Strength, 25-Pack	\$58.99
	5/9/2024	Amazon	D'Addario Woodwinds Alto Saxophone Reeds, #2.0, 25-Count Single Reeds	\$59.99
	5/9/2024	Amazon	D'Addario Woodwinds Tenor Saxophone Reeds, #2.0, 25-Count Single Reeds	\$83.99
	5/9/2024	Amazon	Rico Bb Clarinet Reeds Box of 25 2.5	\$47.99
	5/9/2024	Amazon	Roche Thomas Mi T Mist Mouthpiece Cleaner Refill	\$36.89

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Shipping	\$6.99
	5/9/2024	Amazon	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad	\$8.95
	5/9/2024	Amazon	Adhesive Technologies 220-14ZIP30 Multi Temp Full Size Glue, 4-Inch, 30-Pack	\$8.74
	5/9/2024	Amazon	Baseline 2-Point Discrim-A-Gon 2 Disc Set for Sensory Evaluation, Physical Therapy, Rehabilitation, Recovery Professional Evaluation with Plastic Tips	\$75.15
	5/9/2024	Amazon	BBOUNDER 4 Pack 2ft LED Grow Light with Mechanical Outlet Timer, 80W (4x20W, 440W Equivalent), Sunlike Full Spectrum Linkable Plant Lighting Fixture for Hydroponic Indoor Plant	\$69.99
	5/9/2024	Amazon	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch Shank, 10 MM Head, 100-Pack (4R-BP)	\$5.78
	5/9/2024	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$16.21
	5/9/2024	Amazon	Pipe Cleaners Chenille Stems 1050 Pieces 30 Assorted Colors for Craft Arts Creative DIY Projects Decorations, 6mm x 12inch Fuzzy Colored Chenille Stem Sticks Set Craft Supplies for Kids and Adults	\$19.99
	5/9/2024	Amazon	Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count	\$39.96
	5/9/2024	Amazon	Shipping	\$28.08
	5/9/2024	Amazon	Shipping Refund	(\$6.99)
	5/9/2024	Amazon	Yunsailing 30 Pack Protective Safety Goggles Clear Lab Goggles Over Glasses Anti Fog Eye Protection Goggles for Men Women (Clear)	\$40.99
	5/9/2024	Amazon	Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included (Navy Blue)	\$25.34
	5/9/2024	Amazon	1-inch 3 Ring Binder with 2 Interior Pockets, 1" Basic Binders Holds US Letter Size 8.5" x 11" Paper - Durable, Versatile Binders for Office, Home, and School Use, 6 Pack (White)	\$28.29
	5/9/2024	Amazon	32 Packs 6 Inch Rulers Small Ruler Assorted Colors Small Plastic Rulers with Inches and Centimeters Mini Rulers for Kids Students School Classroom Office Supplies, Yellow Green Blue Red	\$7.77
	5/9/2024	Amazon	BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers (MPLP241-BLK), Medium Point (0.7mm), 24-Count Pack, Cute Mechanical Pencils For Girls, Boys and Adults (Barrel Colors May Vary)	\$6.22
	5/9/2024	Amazon	Birthday Cake Large Notepad	\$11.78
	5/9/2024	Amazon	Discount	(\$10.57)
	5/9/2024	Amazon	IMPRESA 4 Pack Magnetic Cleaning Cloth Dry Erasers for White Boards - Extra Strong Magnet - Compatible with All Whiteboards - Ideal for Classroom, Home & Office Use -Reusable & Washable-10" X 10"	\$15.67
	5/9/2024	Amazon	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors	\$19.37
	5/9/2024	Amazon	Shipping	\$23.17
	5/9/2024	Amazon	Smart Color Art 40 Pack Set, 20 Colored Gel Pens With 20 Matched Refills, Medium Point Retractable Gel Ink Pens With Comfortable Grip, Great for Journal Notebook Planner in School Office	\$11.98
	5/9/2024	Amazon	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener with Auto Stop Mechanism (EPS8HD-BLK)	\$16.53
	5/9/2024	Amazon	Supeasy 5 Trays Paper Organizer with Handle - Mesh Desk File/Letter Organizer,Black Paper Sorter for Office, Home or School	\$19.68
	5/9/2024	Amazon	12 Pack Cruise Lanyard with ID Card Holder, Durable Lanyard with Waterproof ID Badge Holder Cruise Lanyards for ID Badges Ship Cards Carnival Sail Keys (12 Colors)	\$7.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	120 Pieces Animal Bookmarks for Kids Galaxy Sky Book Marks Gifts for Kids Inspirational Motivational Paper Bookmark Pack for Book Lovers Adults Teacher Women Funny Reading Gift (Vivid Animal)	\$11.99
	5/9/2024	Amazon	6" Jumbo Wood Craft Sticks - Pack of 1,000	\$16.99
	5/9/2024	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$43.68
	5/9/2024	Amazon	BAZIC 6 Color Glitter Glue Set 20 Milliliter Bottles - Classic Colors - Green, Gold, red, Silver, Blue, and Purple	\$9.98
	5/9/2024	Amazon	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring	\$9.33
	5/9/2024	Amazon	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape	\$6.94
	5/9/2024	Amazon	Book Sox Stretchable Book Cover: Jumbo 6 Print Value Pack. Fits Most Hardcover Textbooks up to 9 x 11. Adhesive-Free, Nylon Fabric School Book Protector Easy to Put On Jacket wash Re-use (Solid)	\$41.97
	5/9/2024	Amazon	Burgundy Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Burgundy Red	\$24.34
	5/9/2024	Amazon	Chalkboard Markers Set of 8 Washable, Erasable Chalk Ink Dry Erase Pens for School, Chalkboard Menu Board & Glass Car Window - Neon, Pastel, White Chalk Pens - Gifts for Artists	\$47.15
	5/9/2024	Amazon	Discount	(\$4.01)
	5/9/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$7.86
	5/9/2024	Amazon	Elmer's No-Wrinkle Rubber Cement, Acid-Free, 4 Oz Bottle, Pack of 4	\$30.96
	5/9/2024	Amazon	EOOUT 1.5x2 Inches Sticky Notes, 30 Pack 10 Bright Colors Self-Stick Pads, Super Adhesive Bright Colors Memo Pads, 75 Sheets/Pad	\$8.49
	5/9/2024	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	\$28.98
	5/9/2024	Amazon	JEFURE 50Pcs Black Magnetic Dry Erase Markers with Eraser Cap, White Board Mini Dry erase Markers Bulk, Fine Point Tip Student White Board Markers for Teachers Office School Supplies	\$8.98
	5/9/2024	Amazon	Jumbo Paper Clips,150pcs 2 Inch Large Paper Clip, Assorted Colored PaperClips for Paperwork Office School and Personal Use	\$9.96
	5/9/2024	Amazon	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations	\$21.99
	5/9/2024	Amazon	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	\$16.52
	5/9/2024	Amazon	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black	\$21.99
	5/9/2024	Amazon	MyLifeUNIT Metallic Marker Pens, 6-Pack Metallic Gold Silver Permanent Markers, Fine Point (3 Gold 3 Silver)	\$69.90
	5/9/2024	Amazon	Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	\$25.70
	5/9/2024	Amazon	Paper Clips, 240pcs Medium Size Colored Paper Clip, PaperClips Assorted Colors, Paper Clips for Paperwork Office School and Personal Use	\$4.25
	5/9/2024	Amazon	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count	\$20.79
	5/9/2024	Amazon	Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12	\$13.06

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Post-it Flags and Tabs Value Pack, Ultimate Business and Study Pack, 956 Various Flags for Organization (683-AVP-SIOC)	\$14.82
	5/9/2024	Amazon	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	\$17.59
	5/9/2024	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$19.96
	5/9/2024	Amazon	Rosmonde Loose Leaf Paper, 450 Sheets, 3 Pack, College Ruled Paper, 8" x 10.5", Bulk Office Filler Paper, 3 Hole Punched, 150 Sheets/Pack, 56 gsm Paper, College Ruled Notebook Paper for Binder, White	\$12.98
	5/9/2024	Amazon	Sharpie King Size Permanent Markers, Black, 4-Count	\$8.06
	5/9/2024	Amazon	SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12 Count	\$8.79
	5/9/2024	Amazon	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$8.99
	5/9/2024	Amazon	Shipping	\$13.97
	5/9/2024	Amazon	Shipping Credit (PO 23-24 0277)	(\$6.99)
	5/9/2024	Amazon	Undated Student Organizer for Middle School (SO-8) - KL-5KF3-CI7Y	\$413.50
	5/9/2024	Amazon	5 Surprise Mini Brands Collector's Case Series 4 Store & Display 30 Minis with 5 Exclusive Mini's Mystery Real Brands Miniature Collectibles by ZURU	\$19.98
	5/9/2024	Amazon	COSTWAY 18 Inch Dining Chair Set of 4, Industrial Vintage Stackable Metal Chairs, Counter Bar Chairs with High Backrest, Wood Seat, for Home, Kitchen and Cafe Bar Use	\$169.00
	5/9/2024	Amazon	COSTWAY Tolix Style Dining Chairs Industrial Metal Stackable Cafe Side Chair with Wood Seat Set of 4 (Copper-Colored)	\$159.00
	5/9/2024	Amazon	DWVO 70.8" Large Farmhouse Kitchen Dining Room Table for 6 to 8 People, Rustic Oak Industrial Wood Style Rectangle Apartment Dining Room Dinette Tables for Eating Dinner	\$176.39
	5/9/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$7.88
	5/9/2024	Amazon	LOKKHAN Rectangular Dining Table for 4, (47.3" L x 41.3" H x 23.6" W), Heavy Duty Metal Pipe, Solid Wood Desktop, Home Kitchen Bar Office Cafe Pub, Rustic Industrial, Black & Brown	\$178.00
	5/9/2024	Amazon	Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10 Pack	\$8.39
	5/9/2024	Amazon	Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	\$22.18
	5/9/2024	Amazon	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count	\$19.97
	5/9/2024	Amazon	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	\$19.74
	5/9/2024	Amazon	Quart Slider Storage Bags- 150 Count, Featuring Expandable Bottom, Zero BPA, Microwave-Safe(6 boxes of 25)	\$21.99
	5/9/2024	Amazon	SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count	\$17.50
	5/9/2024	Amazon	VANOMi 70.8 Inch Extra Long Console Table for Entryway, Narrow Hallway Table, Wood Sofa Table with 3 Tier Storage Shelves for Living Room	\$159.99
	5/9/2024	Amazon	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	\$82.07
	5/9/2024	Amazon	(Pack of 50) Wooden Clothespins About 2-7/8" Long	\$5.96
	5/9/2024	Amazon	-Ful and -Less, -Er and -Ness: What Is a Suffix? (Words Are CATEGorical ®)	\$7.99
	5/9/2024	Amazon	100 Pieces Metal Shower Curtain Hooks Hanging Shower Clips Metal Shower Curtain Rings Practical Shower Curtain Hangers for Bathroom Bedroom Kitchen Home Curtain Applications (Black)	\$14.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	1000Pcs Fidget Toys Pack, Bulk Party Favors for Kids, Stocking Stuffers, Treasure Box Chest, Birthday Party, Classroom Carnival Prizes, Pinata Stuffers, Goodie Bag Stuffers, Stress Relief, Sensory Toy	\$25.49
	5/9/2024	Amazon	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor	\$9.99
	5/9/2024	Amazon	12 Rolls 300 Yards 1 Inch Satin Ribbon Assorted Colors - 25 Yards/Roll, Ribbon for Gift Wrapping Girl Hair Bow, Ribbons for Crafts Party Wedding Decor	\$18.99
	5/9/2024	Amazon	12 Rolls Crepe Paper Streamers, 12 Colors Streamers Party Supplies for Birthday Party Baby Shower Rainbow DIY Christmas Halloween Wedding Ceremony Various Large Festivals Decoration	\$11.99
	5/9/2024	Amazon	16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)	\$8.89
	5/9/2024	Amazon	16 Pieces Christmas Fabric Fat Quarters Bundle Christmas Patterned Cotton Fabric Santa Claus Snowman Christmas Tree Print Quilting Fabric Cloth for Christmas Sewing Patchwork DIY Yard (16 x 20 Inch)	\$16.99
	5/9/2024	Amazon	18 Pack Incentive Chart for Classroom Reward Chart for Kids Multi Color Laminated Dry Erase Chart with 1760 Star Stickers Behavior Chart for Learning Classroom School Attendance	\$12.99
	5/9/2024	Amazon	2 Pack of 12 BIC Round Stic Xtra Life Ball Pen, Red Medium Point (1.0 mm)	\$13.10
	5/9/2024	Amazon	22 Pack Mesh Zipper Pouch Bags A4-13.5x9.5 in Plastic Zipper Pouches for Organizing - Document Bags with Zipper - Letter Size Zipper Pouch - Document Pouch with Zipper - Mesh Pouch with Zipper	\$30.55
	5/9/2024	Amazon	3 Rolls Motivational Stickers for Kids, 1500 Pcs Teacher Reward Stickers School Supplies Roll Sticker Potty Training Stickers for School Classroom Home, 24 Designs (Each Measures 1" in Diameter)	\$6.99
	5/9/2024	Amazon	3" X 5" Index Card Case Holds 100 Cards Includes Business Card/Index Holder and 5 Tab Dividers Comes in Assorted Color – (Pack of 4) By (Emraw)	\$11.49
	5/9/2024	Amazon	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small Whiteboards with Lines for Kids, Education Teacher Classroom, Mini Portable Drawing Learning Lined White Boards lapboards for Students	\$49.99
	5/9/2024	Amazon	32-Pairs(64 Strips) Medium Picture Hanging Strips Heavy Duty, Hook and Loop Tape, Picture Hanger Damage Free, Water-Resistant Adhesive Strips for Frame Hanging and Christmas Decorations	\$13.57
	5/9/2024	Amazon	36pcs Plastic Envelopes, Clear Poly Envelopes with Snap Button Closure, Letter Size, Plastic File Folders for School Office Supplies, 8 Colors A4 Size	\$47.97
	5/9/2024	Amazon	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm Bulk Dice for Math Learning, Dice for Classroom	\$6.86
	5/9/2024	Amazon	50PCS Metal Lobster Claw Clasp with Key Rings, 25PCS Keychains Clips Hooks and 25PCS Key Chain Rings, Keychain Accessories, Keychain Rings Making kit for Crafts	\$5.39
	5/9/2024	Amazon	600Pcs Stickers for Kids, Water Bottle Stickers, Vinyl Waterproof Scrapbook Cute Bulk Stickers Pack for Laptop Skateboard Computer Guitar, Mixed Colorful Cool Stickers for Teens Kids Boys Girls	\$9.99
	5/9/2024	Amazon	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack	\$6.99
	5/9/2024	Amazon	8.5" x 11" Full Sheet Sticker Paper for Laser & Inkjet Printers[500 Sheets,500 Labels]	\$32.57
	5/9/2024	Amazon	Aaskuu Carpet Spot Markers with Numbers 1-36 for Teachers and Kids, Classroom Floor Circles Dots Rug Mats for Kindergarten Preschool Organization, 4 Inch 36 Pack	\$11.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Abilitations 089661 Hi-Write Beginner Paper, Level 1, Pack of 100, Yellow/White	\$266.55
	5/9/2024	Amazon	ACEQLYT Adjustable Vanity Stool, Round Ottoman Makeup Chair for Vanity, Black Vanity Chair for Bedroom Makeup Room Bathroom	\$93.98
	5/9/2024	Amazon	Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray	\$87.08
	5/9/2024	Amazon	AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) – Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & more. 50 pieces. Length: 4" Diameter: .44".	\$12.56
	5/9/2024	Amazon	AdTech Hot Glue Sticks 10" Full Size, Clear, 24 Sticks	\$8.47
	5/9/2024	Amazon	AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks	\$39.99
	5/9/2024	Amazon	Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6)	\$25.62
	5/9/2024	Amazon	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$15.54
	5/9/2024	Amazon	Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 2 Rolls, White	\$12.51
	5/9/2024	Amazon	Amazon Basics 24 Count AA & AAA High-Performance Alkaline Batteries Value Pack - 12 Double AA Batteries and 12 Triple AAA Batteries	\$13.49
	5/9/2024	Amazon	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$15.99
	5/9/2024	Amazon	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 6x9 Inch, Brown Kraft, 100-Pack	\$30.09
	5/9/2024	Amazon	Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack, Translucence	\$16.38
	5/9/2024	Amazon	Amazon Basics Felt Tip Marker Pens, 24-Pack, Assorted Colors	\$22.66
	5/9/2024	Amazon	Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Unscented, 67.60 Fl Oz (Pack of 1) (Previously Solimo)	\$44.12
	5/9/2024	Amazon	Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12	\$9.00
	5/9/2024	Amazon	Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)	\$9.44
	5/9/2024	Amazon	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	\$19.26
	5/9/2024	Amazon	Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 100, White, 4 in x 6 in	\$21.00
	5/9/2024	Amazon	Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack	\$7.08
	5/9/2024	Amazon	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)	\$12.82
	5/9/2024	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$105.50
	5/9/2024	Amazon	Anderson's Happy Birthday from Your Teacher Pencils, Student Gifts, 25 Pack	\$16.99
	5/9/2024	Amazon	ARTLYMERS 48Pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch Wristbands for Birthday Party Supplies Favors 8 Styles	\$13.99
	5/9/2024	Amazon	Astrobrights Colored Paper, 8.5" x 11" 24 lb/89 gsm, Primary" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets - 500 Sheets in Total (22228)	\$43.98
	5/9/2024	Amazon	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!	\$17.30
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted	\$40.87
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)	\$18.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)	\$17.49
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)	\$17.49
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Paper, "Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	\$34.98
	5/9/2024	Amazon	Audab 120pcs Acrylic Keychain Blanks for Vinyl Kit Including 30pcs Clear Acrylic Blanks, 30pcs Keychain Tassels, 30pcs Key Rings and 30pcs Jump Rings for DIY Key Chain Vinyl Crafting	\$8.89
	5/9/2024	Amazon	Bemeol 500 Pieces 30 Sheets Large Letter Stickers 2.5 Inch Alphabet Letter Stickers Self Adhesive Letters for Bulletin Board Mailbox Door Classroom Home	\$37.77
	5/9/2024	Amazon	Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers for Kids Waterproof, Vinyl Laptop Kids Stickers Pack, Kids Classroom Prizes for Elementary Students	\$8.88
	5/9/2024	Amazon	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Green)	\$19.79
	5/9/2024	Amazon	Better Office Products Two Pocket Portfolio Folders, 50-Pack, Light Blue, Letter Size Paper Folders, 50 Pieces, Lt. Blue	\$38.64
	5/9/2024	Amazon	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring	\$18.66
	5/9/2024	Amazon	BIC ReVolution Round Stic Ball Point Red Pens, Medium Point (1.0mm), Made From 74% Recycled Plastic, Red Pens, 50-Count	\$6.31
	5/9/2024	Amazon	BIC Round Stic Ball Pen, Medium Point, 1.0 mm, Red Ink, Pack of 60 (GSM11RD) New	\$30.40
	5/9/2024	Amazon	BIC Round Stic Grip Xtra Comfort Ball Pen Medium Pt 1.2mm Green 2DOZEN GSMG11GN	\$9.36
	5/9/2024	Amazon	BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, 1.2mm, Medium Point, 12-Count (Purple)	\$7.23
	5/9/2024	Amazon	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens	\$5.79
	5/9/2024	Amazon	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape	\$6.94
	5/9/2024	Amazon	BISSELL Refresh Manual Sweeper - Pirouette, 2199,Blue	\$24.99
	5/9/2024	Amazon	Bloxels - EDU Classroom Bundle - Turn Students into Video Game Creators - STEM K-12 Education	\$375.00
	5/9/2024	Amazon	Bloxels Idea Pack: Game Layouts	\$14.99
	5/9/2024	Amazon	Blue Summit Supplies 100 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 100 Pack Colored 2 Pocket 3 Prong Folders	\$38.39
	5/9/2024	Amazon	Blue Summit Supplies 50 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket Folders	\$25.37
	5/9/2024	Amazon	Bostitch Office Ergonomic 20 Sheet Desktop Stapler, Black, 2-Pack	\$11.58
	5/9/2024	Amazon	Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver	\$23.67
	5/9/2024	Amazon	Bright Color Paper, Neenah Astrobrights®, Letter Paper Size, 24 Lb, FSC® Certified, Pulsar Pink, Ream Of 500 Sheets	\$32.98
	5/9/2024	Amazon	Bright Teacher Message Stickers/Roll of 500 1.5" Labels/Motivational Lesson and Homework Stickers	\$12.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Brown Paper Lunch Bags - 8 LB Medium Paper Lunch Bags 100 Count, Disposable Kraft Paper SOS Sack for Lunch Bags, Bread Bags, Sandwich Bags, Snack, Goodie, Favor Bags, Bakery Use, Bulk - 6.13x4x12.25	\$16.82
	5/9/2024	Amazon	Bulk Crayons, Red, Regular Size, 12 Per Box, 12 Boxes	\$75.64
	5/9/2024	Amazon	Bulk Headphones for Classroom, 12 Pack Durable Wired School Headphones for Students. Teacher Must Haves Supplies from Elementary to College (Mixed Color)	\$76.99
	5/9/2024	Amazon	Business Source Rubber Band, Natural (1914LB)	\$10.69
	5/9/2024	Amazon	CARAINBO 72 Small Refill Strips, Damage Free Hanging Wall Adhesive Strips for Indoor Wall Hooks, Wall Hanging Strips for Holiday Posters and Decorations,Removable Double Sided Adhesive Strips	\$8.99
	5/9/2024	Amazon	Charlotte's Web: A Newbery Honor Award Winner (Trophy Newbery)	\$6.39
	5/9/2024	Amazon	chiazlita 56PCS Numbers Magnetic Accents Star Magnetic Numbers 0-36 and 19 Blank Star Magnets Cutouts Colorful Blank Magnets Labels Bulletin Board Decorations Educational Tools	\$8.99
	5/9/2024	Amazon	Chips and Cheese and Nana's Knees: What Is Alliteration? (Words Are CATegorical @)	\$7.99
	5/9/2024	Amazon	Chuangdi 20 Pieces Rulers 12 Inch Rulers Bulk Rulers for Kids Classroom School Office (Solid Color,6 Hole)	\$8.99
	5/9/2024	Amazon	Clasp Envelopes, 9.5" x 12.5" Envelopes, Gummed Flap With Metal Clasp Closure, Perfect For Office, Home And School Use, 28Lb Brown Craft Envelopes - 9.5" x 12.5" - 5 Envelopes Per Pack	\$8.81
	5/9/2024	Amazon	Clipboards, HERKKA 25 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly	\$27.88
	5/9/2024	Amazon	Clothes Pins Wood for Hanging Clothes,3.5 Inch?100pcs? Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures. Rust Resistant	\$12.99
	5/9/2024	Amazon	Color Swell Bulk Crayon Packs - 36 Boxes of 24 Vibrant Colored Durable Bulk Crayons of Teacher Quality for Classroom and Home	\$34.75
	5/9/2024	Amazon	Colorations - LWPACK Liquid Watercolor Paint, 4 fl oz, Set of 6, Non-Toxic, Painting, Kids, Craft, Hobby, Fun, Water Color, Posters, Cool Effects, Versatile, Gift	\$20.85
	5/9/2024	Amazon	Comfy Package [9 oz. - 80 Pack Clear Disposable Plastic Cups - Cold Party Drinking Cups	\$8.41
	5/9/2024	Amazon	Comfy Package GUSTO [9 Inch - 500 Pack] Disposable Paper Plates - Decorative Craft Paper Plates - Large (formerly	\$29.69
	5/9/2024	Amazon	Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Living Spaces, 16 White Adhesive Strip Pairs	\$16.43
	5/9/2024	Amazon	Command Large Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Large Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 20 White Command Strips	\$10.99
	5/9/2024	Amazon	Command Medium Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 20 White Hooks and 24 Command Strips	\$17.98
	5/9/2024	Amazon	Command Medium Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 10 Clear Hooks and 12 Command Strips	\$30.06
	5/9/2024	Amazon	Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT)	\$11.89
	5/9/2024	Amazon	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies	\$129.98

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic	\$43.80
	5/9/2024	Amazon	Crayola Colors of The World (480 Count), Skin Tone Crayons Bulk, Classroom Supplies, Styles Vary	\$45.25
	5/9/2024	Amazon	Crayola Colors of the World Skin Tone Colored Pencils Classpack (240ct), Bulk Colored Pencils for Classrooms, Teacher Supplies, Gifts	\$42.79
	5/9/2024	Amazon	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies	\$34.19
	5/9/2024	Amazon	Crayola Crayons in Gray, Bulk Crayons, 12 Count (5208361052)	\$8.78
	5/9/2024	Amazon	Crayola Low Odor Dry Erase Markers for Kids & Adults, Chisel Tip, Back To School Supplies, 12 Count	\$25.26
	5/9/2024	Amazon	Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored Markers for Kids, Coloring Book Markers, Easter Stocking Stuffers	\$15.99
	5/9/2024	Amazon	Crayola Ultra Clean Washable Markers (40 Count), Coloring Markers for Kids, Art Supplies, Marker Set, Easter Basket Stuffers, 3	\$17.97
	5/9/2024	Amazon	Crazy Straws,24 Pcs Silly Straws for Kids &Adults,Reusable Plastic Loop Curly Crazy Drinking Straws for Classroom Activities Valentines Day Gift Christmas Birthday Wedding Party Supplies Decoration	\$8.99
	5/9/2024	Amazon	CREGEAR Easel Paper Pad, Sticky Flip Chart Paper 15 x 18 Inches, Large Easel Papers for Teachers, 30 Sheets/Pad, 2 Pack, Easel Paper Pad for White Board	\$38.89
	5/9/2024	Amazon	Csyidio 36 Pieces Shrink Paper Sheets Frosted Shrink Film Plastic for Mother's Day Gifts and Making Keychains, Earrings, and Craft Projects (8 x 5.7 inches)	\$27.90
	5/9/2024	Amazon	CuteTiger Mangetic Tiles, 100PCS Magnet Building Toys, Magnetic Building Set for Kids, Stacking Blocks, Perfect STEM Toys Gift for Boys and Girls	\$49.99
	5/9/2024	Amazon	DAIKOYE 24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Transparent Barrel Ballpoint Pen for Office School Supplies Students Children Gift	\$23.98
	5/9/2024	Amazon	Daily Geography Practice: Grade 6	\$17.19
	5/9/2024	Amazon	Dear Deer: A Book of Homophones	\$8.68
	5/9/2024	Amazon	Dearly, Nearly, Insincerely: What Is an Adverb? (Words Are CATegorical ®)	\$7.81
	5/9/2024	Amazon	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...	\$4.89
	5/9/2024	Amazon	Deli Effortless Desktop Stapler, Heavy Duty Stapler, 40-50 Sheet Capacity, One Finger, No Effort, Includes Staples & Staple Remover, Violet	\$16.80
	5/9/2024	Amazon	Didax Educational Resources Children's 20-Bead Rekenrek Group Set	\$59.99
	5/9/2024	Amazon	Discount	(\$58.29)
	5/9/2024	Amazon	Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Students Classroom Teacher Supplies	\$35.95
	5/9/2024	Amazon	Dynarex 3169 Cotton Ball, Non-Sterile and Large Sized, Latex-Free, Pack of 1000	\$58.56
	5/9/2024	Amazon	E.Z.C. Highlighter Tape - 1/2-in Wide - 32-ft Long	\$49.48
	5/9/2024	Amazon	Eagle Rainbow Tape Dispenser, Desktop Office Tape, Colored Adhesive Tapes Included, for Arts, Home, and Office use, Pack of 6 Dispensers	\$25.83
	5/9/2024	Amazon	edxeducation Student Clocks - Set of 6 - Clock for Kids Learning to Tell Time - Analog Clocks with Movable Hands to Teach Children Minute and Hour Relationships	\$33.00
	5/9/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$7.57
	5/9/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count	\$29.38

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	ELMER'S Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count	\$16.54
	5/9/2024	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$16.21
	5/9/2024	Amazon	Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime	\$41.26
	5/9/2024	Amazon	Elmer's Tac 'N Stik Reusable Adhesive	\$9.38
	5/9/2024	Amazon	ENVO Composition Notebooks, Wide Ruled Composition Notebook, Black Marble Covers Composition Notebook, 100 sheets, Bulk (48, Wide Ruled)	\$84.90
	5/9/2024	Amazon	EOOUT 32 Pack Mini Notebooks Bulk, Kraft Inspirational Journals Notebook for Kids, 3.5" x 5.5", 80 Pages, Funny Notepads with 16 Different Designs, Motivational Gifts for Coworkers	\$558.03
	5/9/2024	Amazon	EOOUT 36pcs Mesh Zipper Pouch Bags Board Game Storage Zipper Bags for Organizing, Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Puzzle Storage and Office Supplies	\$39.98
	5/9/2024	Amazon	Evan-Moor Daily Geography Practice, Grade 5, Homeschooling and Classroom Resource Workbook, Reproducible Worksheets, Teaching Edition, Downloadable Maps, USA, World, Continents, Oceans, Countries	\$19.94
	5/9/2024	Amazon	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase, Low Odor, Black, 36-Count	\$143.58
	5/9/2024	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count	\$4.88
	5/9/2024	Amazon	EZlifego Double Sided Tape Heavy Duty(Extra Large 16.5FT), Nano Adhesive Mounting Tape Wall Decor,Sticky Picture Hanging Adhesive Strips Poster Tape	\$13.99
	5/9/2024	Amazon	Fast Pop Game Fidget Toys - Handheld Push Game for Kids Teens, Quick Push Game Light Up Fidget Toy Gifts for Boys Girls Birthday Christmas (Frog)	\$9.99
	5/9/2024	Amazon	FAVOMOTO 25pcs Rotating Board Game - Magnetic Spinners for White Board Spinners, Classroom Suction Cup Spinners Game Spinners Game Pointer Plastic Arrow Pack to Rotate Red	\$8.20
	5/9/2024	Amazon	feela Composition Notebook, 8 Pack 8 Pastel Colors College Ruled Composition Books Bulk, Marble Cover Notepad Lined Cute Journal Notebooks for School Supplies Notes Taking Writing, 9.75 X 7.5 in	\$39.86
	5/9/2024	Amazon	Felt Sheets Fabric, 7" x 11" Felt Fabric for Crafts 10Pcs Halloween Christmas Fabric Fall Felt for DIY and Sewing Projects (Black)	\$7.69
	5/9/2024	Amazon	FEOOWV Classroom Pencil or Rubber Organizer Basket Trays, Office Supply Baskets Organization Trays for Home School Classroom Office 12 Pack (Black)	\$27.38
	5/9/2024	Amazon	File Folder, PANDRI 220 Pack Colored File Folder, 1/3 Cut Tabs, Letter Size, Assorted 6 Colors Filing Folder for Office School Business	\$38.88
	5/9/2024	Amazon	Fine Tip Dry Erase Markers - 72 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on White Board, Non-Toxic Easy Clean	\$18.99
	5/9/2024	Amazon	Fiskars Paper Cutter Replacement Blades - 2-Pack - Style G for 9" and 12" Paper Trimmer - Orange	\$13.38
	5/9/2024	Amazon	Folders, 3 Prong Folders with Pockets Bulk, (100 Pack), 2 Pocket Folders, Two Pocket Folders with Tabs, School Home or Office Supplies (100 Pack, Assorted Colors)	\$55.99
	5/9/2024	Amazon	Foopama 200 PCS 4" x 6" Thick Clear Zip Poly Lock Plastic Bags Seal Reclosable Zip Bag Durable 2.4 Mil Photo Cards Snacks Seeds Zipper Bags	\$9.99
	5/9/2024	Amazon	Fully Automatic Small Battery Operated Electric Pencil Sharpener, Colored Pencil Sharpeners, Hands Free Pencil Sharpener for 8mm Pencils, AFMAT Pencil Sharpener for Artists, Kids Friendly	\$19.00

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Fun and Function Wipe Clean Weighted Lap Pad for Kids with Sensory Issues & Special Needs - Sensory Weighted Lap Pad for Kids 30 Pounds - Weighted Lap Blanket - Weighted Calm Down Corner Supplies	\$34.15
	5/9/2024	Amazon	Fun Express Happy Birthday Pencils - Set of 24 - Birthday Party Supplies and Teacher Classroom Rewards	\$15.60
	5/9/2024	Amazon	Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Black)	\$39.98
	5/9/2024	Amazon	Gamenote 6 Pack Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning(6)	\$19.98
	5/9/2024	Amazon	GBC Binding Spines / Spirals / Coils, 1/2" Diameter, 85 Sheet Capacity, ProClick, Black, 25 Pack (2515660)	\$80.32
	5/9/2024	Amazon	Gloalurge 1-Tier Magnetic File Holder for File Cabinets, Refrigerator, Whiteboard, Magnetic Paper Holder, Magnetic Mail Holder, Black Magnetic Folder Holder	\$19.99
	5/9/2024	Amazon	Gorilla 6065016 6065001-2 Tough & Clear Mounting Tape, Double-Sided, 1" x 60", (Pack of 2), 2-Pack, 6 Count	\$15.11
	5/9/2024	Amazon	Gorilla Hot Glue Sticks, Full Size, 4" Long x .43" Diameter, 45 Count, Clear, (Pack of 1)	\$24.54
	5/9/2024	Amazon	Greconv 300 Pack Paper Plates Bulk, Small Paper Plates 6 inch, Dessert Paper Plates Disposable, Compostable Paper Plates Made from Sugarcane Fibers, Recycled Paper Plates, White	\$28.99
	5/9/2024	Amazon	Hadley Designs 25 Retro Classroom Name Tags for Classroom Cubbies - Student Desk Name Plates for Classroom Desk Name Tags, Classroom Name Plates, Kindergarten Name Plates for Desks, Desk Tags	\$9.99
	5/9/2024	Amazon	hand2mind Wooden Dominoes Set for Kids, Double Six Dominoes for Toppling, Bulk Domino Blocks, Montessori Math Manipulatives, Kids Dominoes Classroom Set, Kindergarten Learning Games (6 Sets of 28)	\$29.99
	5/9/2024	Amazon	Happy Birthday Badge Stickers It's My Birthday Stickers for Kids Home Classroom Birthday Party Decoration 200 Pcs	\$8.99
	5/9/2024	Amazon	Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs	\$12.78
	5/9/2024	Amazon	Hygloss Products Bright Sentence Strips - Great for Arts and Crafts, Decorations, Classroom Activities - Cardstock - Unlined Thin Strip - 5 Assorted Colors - 1.5" High x 23" Long Size - 100 Pieces	\$19.78
	5/9/2024	Amazon	I and You and Don't Forget Who, 20th Anniversary Edition: What Is a Pronoun? (Words Are CATegorical © (20th Anniversary Editions))	\$7.99
	5/9/2024	Amazon	I Survived Graphic Novels #1-8 Graphix Books series	\$59.99
	5/9/2024	Amazon	I'm and Won't, They're and Don't: What's a Contraction? (Words Are CATegorical ©)	\$7.99
	5/9/2024	Amazon	iMailer - 100 Pcs - 5" x 7" Clear Small Zip Bag - Reclosable Zip Plastic Poly Bags 2 Mil with Resealable Lock Seal Zipper for A2 A4 A6 Cards & Envelopes, Bakery, Cookies, Sandwich	\$6.72
	5/9/2024	Amazon	IRIS USA 10 Drawer Rolling Storage Cart with Drawers with Organizer Top, Black	\$147.21
	5/9/2024	Amazon	Jack's Run (Zach's Lie, 2)	\$34.95
	5/9/2024	Amazon	JARLINK Upgraded Version Clearer Packing Tape 12 Rolls, Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards	\$21.79
	5/9/2024	Amazon	JOVITEC 48 Pieces Rubber Bracelets for Happy Birthday Gift Colored Silicone Bracelets for Teenagers Birthday Party Favors for Happy Birthday Party Supplies (48 Pieces, Style Set 1)	\$9.99
	5/9/2024	Amazon	joycraft 200Pcs Happy Birthday Badge Gift Stickers, It's My Birthday Stickers Roll, Personalized Birthday Stickers Label for Kid, Home, Classroom Party Decoration, and Gift Wrapping(5 Style x 40pcs)	\$8.97

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	JRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids Teenager Adults	\$10.22
	5/9/2024	Amazon	JTIEO 35Pack Birthday Crowns Party Hats for Kids Classroom School VBS Party Supplies Paper Birthday Crowns for Classroom Birthday Hats for Kids Classroom Birthday Hats School	\$9.98
	5/9/2024	Amazon	Just Play Shrinky Dinks Creative Pack, 25 Sheets Crystal Clear, Kids Art and Craft Activity Set, Kids Toys for Ages 6 Up	\$14.99
	5/9/2024	Amazon	Juvalle 50 Pack Mini Cones for Classroom, Small Sports Markers for Soccer, Playground (Assorted Colors, 3 in)	\$14.99
	5/9/2024	Amazon	Kempshott 750 Paper Clips Assorted Sizes Small, Medium and Large Paperclips for Paperwork Ideal for Home, School and Office Use (Assorted, Silver)	\$9.96
	5/9/2024	Amazon	KICNIC 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tags Reading Tabs Self Adhesive Tape Flags for Books, Binders, Notebook and File Folders, [24 Sets 12 Colors]	\$8.99
	5/9/2024	Amazon	Kingrol 30 Pack 3.15 Inch Clear Plastic Fillable Ornament Balls, for DIY Craft Projects, Christmas, Wedding, Party, Home Decor	\$28.20
	5/9/2024	Amazon	Kisstton Teacher Appreciation Gift Wooden Pen and Pencil Cup Holder for Classroom Teacher Student Table Decor Pencil Shaped Pencil Dispenser Paint Brushes Makeup Brush Crayon Organizer(Cute Style)	\$23.99
	5/9/2024	Amazon	Kitchen Timer, 120DB Loud Digital Kitchen Timer Countdown with Large LED Display, Count UP Countdown Magnetic Countup Timer for Cooking, Oven, Teaching, Classroom Study Teacher Kids, Fitness and Yoga	\$9.99
	5/9/2024	Amazon	Ladont 20 Pack Bulk Classroom Headphones for Students Kids School, Wholesale Headphones Class Set with 3.5mm Jack for Chromebook Laptop PC Computer(10 Mixed Colors)	\$37.95
	5/9/2024	Amazon	LaOficina 11 Holes Clear Poly Envelope Binders Pocket Insert with Hook and Loop Closure Letter Size 10 Packs	\$53.94
	5/9/2024	Amazon	LEARNING WRAP-UPS SELF-CORRECTING Addition Kit with CD	\$47.50
	5/9/2024	Amazon	Learning Wrap-ups Subtraction Self Correcting Math Problem Keys	\$31.35
	5/9/2024	Amazon	Magnetic Tape 2 Rolls 32ft Magnets with Strong Adhesive Backing Anisotropic Flexible Magnetic Strip(1rolls 16 feet x 1/2" Wide x 1/16" Thick)	\$49.95
	5/9/2024	Amazon	Magnetic Tiles, Toy for 3 4 5 6 7 8 Year Old Boys Girls Kids & Toddlers, Magnetic Blocks Building Set, Magnetic Tiles for Kids, STEM Building Toy, Magnet Tiles Toy, Best Gift for 3-8 Year Olds	\$38.89
	5/9/2024	Amazon	MaidMAX Cloth Storage Bin with Dual Plastic Handles for Home Closet Nursery Drawers Organizers, Foldable, 6 Colors, 10.5x10.5x11 inches, Set of 6	\$23.98
	5/9/2024	Amazon	Markers Sharpie SAN-30001 Fine Point Permanent, Black; 12/Pk	\$12.20
	5/9/2024	Amazon	Max Fun 100PCS DIY Wooden Christmas Ornaments Unfinished Predrilled Wood Circles for Crafts Centerpieces Holiday Hanging Decorations in 10 Shapes	\$19.99
	5/9/2024	Amazon	MaxGear 48 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Mini Dry Erase Eraser for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.6 Inch)	\$24.78
	5/9/2024	Amazon	Mead Small Spiral Notebook, 3-Subject, College Ruled Paper, 9-1/2" x 5-1/2", 150 Sheets per Notebook, Color Will Vary, 1 Count (06900)	\$7.08
	5/9/2024	Amazon	Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 8" x 10-1/2", 70 Sheets, Assorted Pastel Colors (830049-ECM)	\$158.78

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"x11" White 30 per Sheet	\$6.85
	5/9/2024	Amazon	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Kids, Cap Tops, Topper Erasers. Ereaser	\$17.82
	5/9/2024	Amazon	Mr. Pen- Staples for Stapler, 10000 Staples, 1/4 inch Staples, 20 Sheet Capacity (26/6), Standard Staples, Staples Office Supply, Office Staples, Jam Free, Staples Standard, Staples Refill, One Touch	\$5.98
	5/9/2024	Amazon	Mr. Pen- White Pencil Top Erasers, 120 pc,Eraser Caps for Pencils, Erasers for Pencils Tops,White Pencil Head Erasers, White	\$20.52
	5/9/2024	Amazon	Mr. Sketch 2054594 Scented Watercolor Marker, Broad Chisel Tip, Assorted Colors, 22/Pack	\$42.57
	5/9/2024	Amazon	Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	\$22.24
	5/9/2024	Amazon	MROCO Paper Cutter 12" Cut Length Paper Trimmer, Guillotine Trimmer with 12 sheet Capacity Paper Cutting Board, Heavy Duty Guillotine Paper Cutters and Trimmers for Cardstock Paper Crafts Paper Slicer	\$21.39
	5/9/2024	Amazon	MTLEE 150 Pieces Photo Insert Keychain Clear Acrylic Picture Keychains Picture Frame Key Chain 2.2 x 1.6 Inch Rectangle Blank Photo Keychains for Christmas Valentine Holiday Photo Diaplay Supplies	\$28.99
	5/9/2024	Amazon	My Half Day (Arbordale Collection)	\$10.95
	5/9/2024	Amazon	Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects & Party Food Labels (1,000 Sticks)	\$30.12
	5/9/2024	Amazon	Neenah 21859 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 gsm, Vulcan Green, 500 Sheets	\$15.98
	5/9/2024	Amazon	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Solar Yellow, Ream Of 500 Sheets, 21538	\$31.54
	5/9/2024	Amazon	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)	\$14.99
	5/9/2024	Amazon	Neenah Paper 21289 Color Paper - "Happy"Assortment, 24lb, 8 1/2 x 11, 5 Colors, 500 Sheets	\$18.54
	5/9/2024	Amazon	Neo Chair Office Computer Desk Chair Gaming-Ergonomic Mid Back Cushion Lumbar Support with Wheels Comfortable Blue Mesh Racing Seat Adjustable Swivel Rolling Home Executive (Black)	\$41.97
	5/9/2024	Amazon	New Larger Size! The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals	\$16.99
	5/9/2024	Amazon	Neworkg 30 Pcs Book Rings, Loose Leaf Rings(1.5 inch), Nickel Plated Steel Binder Rings with a Metal Hole Puncher	\$19.98
	5/9/2024	Amazon	Nicunom 208 Pcs Binder Clips Paper Clamps Assorted 6 Sizes, Assorted Color Paper Binder Clips Metal Fold Back Clips for Office, School and Home Supplies	\$16.99
	5/9/2024	Amazon	Notebook Paper, Loose Leaf Paper (6 Pack), Wide Ruled Paper, 10.5" x 8", Filler Paper, 200 Sheets Per Pack, 60 gsm (6 Pack)	\$29.99
	5/9/2024	Amazon	Officemate 26212 Recycled Desk Tray Side Load 15 1/8 x 8 7/8 x 15 Letter/A4 6/PK	\$18.74
	5/9/2024	Amazon	Oikss 100 Pack 5.25x3.25x8.25 Inch Small Kraft Bags with Handles Bulk, Paper Bags Birthday Wedding Party Favors Grocery Retail Shopping Business Goody Craft Gift Bags Cub Sacks (White 100PCS Count)	\$23.99
	5/9/2024	Amazon	Oleitodh 60 Pack Kids Neon Sunglasses Party Favors Bulk, 10 Colors Neon Party Sunglasses 80's Style Colorful Novelty Sunglasses Cool Sun Glasses for Classroom Prize, Goody Bag Filler, Birthday Party	\$36.00
	5/9/2024	Amazon	Original Sculpey Sculpturing Compound Terra Cotta Oven-Bake Clay - Great for School and Art Projects - 1 Lb (Pack of 3)	\$54.52

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Outus Birthday Certificates Birthday Awards Card for Kids Classroom Decorations Awards Bookmarks Cupcake Cutouts Greeting Cards Classroom Happy Birthday Bulletin Board Party Supplies (36 Sets)	\$10.99
	5/9/2024	Amazon	Outuxed 400 Sheets Tissue Paper Bulk for Gift Bags, 40 Multicolor Tissue Paper for Gift Wrapping, 11.5" x 8" Rainbow Tissue Paper for Decorative Art Crafts Festival Decorations DIY Flower Pom Pom	\$20.97
	5/9/2024	Amazon	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63795)	\$56.73
	5/9/2024	Amazon	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white	\$11.21
	5/9/2024	Amazon	Oxford Twisted Twin Pocket Folder, Assorted, 9 2/5" x 1/10" x 11 3/4"	\$34.03
	5/9/2024	Amazon	Pack of 100, Small US American Handheld Flags, 4x6 Inch Golden Spear Tip, Stick Flags by Crystal Lemon	\$49.58
	5/9/2024	Amazon	Pacon 2656 Newsprint Handwriting Paper, Picture Story, 7/8" x 7/16" x 7/16" Ruled 9" x 12", Ruled Short, 500 Sheets	\$20.99
	5/9/2024	Amazon	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets, Blue/White/Red	\$9.89
	5/9/2024	Amazon	Pacon PACZP2413 Zaner-Bloser Sulphite Handwriting Paper, Dotted Midline, Grade 2, 1/2" x 1/4" x 1/4" Ruled Short, 8" x 10-1/2", 500 Sheets	\$36.81
	5/9/2024	Amazon	Paper Lunch Bags 50 Count Large White Lunch Bags Kraft White Paper Bags 8LB White Lunch Sacks Strong for Small Business	\$9.99
	5/9/2024	Amazon	Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73015)	\$9.88
	5/9/2024	Amazon	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count	\$19.97
	5/9/2024	Amazon	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count	\$41.58
	5/9/2024	Amazon	Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count	\$8.74
	5/9/2024	Amazon	Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count	\$15.99
	5/9/2024	Amazon	Pentel Hi-Polymer Block Eraser, Small, Box of 48 Erasers (ZEH-05), White	\$64.50
	5/9/2024	Amazon	Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct	\$13.99
	5/9/2024	Amazon	Perfect Stix - PS-Jumbo Craft-200 6" Jumbo Wooden Craft Sticks - Pack of 200ct	\$8.49
	5/9/2024	Amazon	Perixx PERIPAD-704 Wireless Touchpad, Portable Track Pad for Desktop and Laptop User, Large Size 4.72x3.54x0.74 inches (Wireless), Black	\$34.99
	5/9/2024	Amazon	PerkHomy Natural Jute Twine 600 Feet Long Twine String for Crafts Gift Wrapping Packing Gardening Wedding Decor (Brown 2mm * 600feet)	\$5.59
	5/9/2024	Amazon	PigPotParty 8"x 11", 100Pcs Bottom Gusset Bags, Clear Cello Cellophane Plastic Treat Goodie Bags with 100x Twist Ties, Party Favor Packaging, Return Gift Mug Toy Wrapping (No Side Gusset)	\$13.89
	5/9/2024	Amazon	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 10, Assorted Colors	\$37.52
	5/9/2024	Amazon	PLASTICPRO 6" Inch Round Tin Foil Cake Pans Disposable Aluminum, Freezer & Oven Safe - For Baking, Cooking, Storage, Roasting, & Reheating, Pack of 20	\$8.39
	5/9/2024	Amazon	Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1-Ounce Cans	\$59.98

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound, Non-Toxic, 1-Ounce Fun Size Cans, Includes Sapphire, Sparkle, Confetti, Metallic Colors, and Color Burst (Amazon Exclusive)	\$21.99
	5/9/2024	Amazon	Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual Teachers and Students	\$45.41
	5/9/2024	Amazon	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)	\$142.76
	5/9/2024	Amazon	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)	\$254.22
	5/9/2024	Amazon	Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)	\$88.99
	5/9/2024	Amazon	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	\$29.58
	5/9/2024	Amazon	Pre- and Re-, Mis- and Dis-: What Is a Prefix? (Words Are CATEgorical ®)	\$7.99
	5/9/2024	Amazon	qiqee 60-Packs Paper Bags with Handles Bulk 8.26"x6"x3.15" Small Gift Bags 16 Different Senior Color Bags Multiple Uses(Small Size)	\$21.28
	5/9/2024	Amazon	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)	\$40.02
	5/9/2024	Amazon	QUI Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, PPT PowerPoint Clicker Slide Clickers for Mac/Windows/Linux, Computer/Laptop, Google Slide/PPT/Keynote	\$19.98
	5/9/2024	Amazon	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count	\$42.96
	5/9/2024	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$59.88
	5/9/2024	Amazon	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)	\$12.52
	5/9/2024	Amazon	Raymond Geddes Super Pointers (Pack of 3) - 24" Long Classroom Pointers with Assorted Designs - Perfect for Kids' Birthday Party Favors and School Supplies	\$15.99
	5/9/2024	Amazon	READY 2 LEARN Washable Stamp Pad - Orange - Non-Toxic - Fade Resistant - Perfect for Scrapbooks, Posters and Cards	\$22.40
	5/9/2024	Amazon	Really Good Stuff Happy Birthday Pencils - set of 12 pencils.	\$19.86
	5/9/2024	Amazon	Red Heart Super Saver Super Yarn Craft Kit for Crochet & Knitting & Amigurumi Projects	\$22.49
	5/9/2024	Amazon	Rulers 25 Pack - Rulers 12 Inch, Rulers for Kids Great for School, Classroom - Wooden Ruler for Home and Office	\$10.88
	5/9/2024	Amazon	S&O Fun Thank You Cards with Envelopes - Blank Thank You Cards for Handwritten Messages - Thank You Notes with Envelopes Set of 24 - Assorted Thank You Cards with Pop Color Envelopes to Mix & Match	\$34.95
	5/9/2024	Amazon	School Smart - 85320 Red & Blue Storybook Paper, 3/4 Inch Ruled Long Way, 11 x 8-1/2 Inches, Natural, 500 Sheets	\$15.52
	5/9/2024	Amazon	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279	\$196.02
	5/9/2024	Amazon	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Hand	\$9.99
	5/9/2024	Amazon	Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.5 in. x 500 in., 6 Tape Rolls With One Tape Dispenser	\$18.25

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls	\$24.50
	5/9/2024	Amazon	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls	\$31.10
	5/9/2024	Amazon	Scotch Thermal Laminator, Extra Wide 13 Inch Input, Ideal for Teachers, Small Offices, or Home (TL1302X)	\$47.59
	5/9/2024	Amazon	ScratchJr Coding Cards: Creative Coding Activities	\$19.92
	5/9/2024	Amazon	Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)	\$49.20
	5/9/2024	Amazon	SHARPIE 37600PP Permanent Markers, Ultra Fine Point, Classic Colors, 8 Count	\$7.80
	5/9/2024	Amazon	SHARPIE IF Permanent Markers, Ultra Fine Point, Black, 12 Count, Permanent Markers, Ultra Fine Point, Black, 12 Count, Permanent Markers, Ultra Fine Point, Black, 12 Count	\$9.98
	5/9/2024	Amazon	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$20.28
	5/9/2024	Amazon	SHARPIE Permanent Markers, Fine Point, Black, 36 Count	\$20.87
	5/9/2024	Amazon	Shipping	\$317.60
	5/9/2024	Amazon	Shipping Credit (PO 23-24 0252)	(\$35.85)
	5/9/2024	Amazon	Shipping Credit (PO 23-24 0335)	(\$6.99)
	5/9/2024	Amazon	Shuttle Art Washable Dot Markers 36 Colors with Free Activity Book, Fun Art Supplies for Kids Toddlers and Preschoolers, Non Toxic Water-Based Paint Daubers, Dot Art Markers	\$25.98
	5/9/2024	Amazon	SitSpots® Alphabet Multi-Color Circle (Size 4") - Pack A-Z Circle Floor Dots for Classroom The Original Sit Spots for Your Classroom Seating	\$12.86
	5/9/2024	Amazon	SitSpots® Numbers 1-36 Multi Color Circle Pack (Size 4") - Floor Circle Sit Markers, Pack Spots for Classroom The Original Sit Spots for Your Classroom Carpet	\$14.84
	5/9/2024	Amazon	Skin Like Milk, Hair of Silk: What Are Similes and Metaphors? (Words Are CATegorical ®)	\$7.99
	5/9/2024	Amazon	Small Monthly Calendar Dry Erase Whiteboard for Wall, 16in x 12in Magnetic Dry Erase Board, Hanging Double-Sided White Board, Portable Board for Drawing, Kitchen, Planning, Memo, School, Home, Office	\$16.99
	5/9/2024	Amazon	Small Zip-Lock Bags, 2 Mil Resealable Zipper Plastic Bags, Clear Zipper Lock Bags for Jewelry, Beads, Small Crafts, Packaging and Shipping (3x3 Inch (Pack of 400))	\$8.99
	5/9/2024	Amazon	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, White, 100 per Box (12843)	\$48.96
	5/9/2024	Amazon	Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 25 per Box (64055)	\$9.79
	5/9/2024	Amazon	Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser School Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors	\$29.90
	5/9/2024	Amazon	SPDTECH Soccer Ball Size 2 Classic White Black Thicker PU Tight Weaved Suitable for Kids Toddler Boy Training Practice or Gift for 0-2 Years	\$17.98
	5/9/2024	Amazon	Special Supplies Bumble Bee Sensory Vibrating Pillow, Pressure Activated for Kids and Adults, Plush Minky Soft with Textured Therapy Stimulation Bumps. Size: 11 by 20 inches	\$36.09
	5/9/2024	Amazon	Special Supplies Sensory Activity Table for Kids and Toddlers with 2 Plastic Buckets, Easy Build Frame, and 7 Beach Toys for Interactive, Hands-On Learning Water, Sand, and STEM Play	\$79.90
	5/9/2024	Amazon	Special Supplies Sensory Activity Table for Kids and Toddlers with 3 Plastic Buckets, Easy Build Frame, and 7 Beach Toys for Interactive, Hands-On Learning Water, Sand, and STEM Play	\$265.98

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Sproutbrite 18 Month Calendar - 17" x 11.5" - Desk Calendar 2024-2025 - Desktop Monthly Planner with To-Do List and Notes, Home, Office Desk Calendar, School, and Teacher Planning Tool	\$9.85
	5/9/2024	Amazon	Sterilite 3 Drawer Desktop Storage Unit, Tabletop Organizer for Desk, Countertop at Home, Office, Bathroom, White with Clear Drawers, 4-Pack	\$70.00
	5/9/2024	Amazon	Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic Container to Organize Shoes and Crafts on Closet Shelves, Clear with White Lid, (Pack of 12).	\$26.29
	5/9/2024	Amazon	Sticker Paper, 100 Sheets, White Matte, 8.5 x 11 Full Sheet Label, Inkjet or Laser Printer, Online Labels	\$18.04
	5/9/2024	Amazon	Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad, 1800 Sheets	\$9.99
	5/9/2024	Amazon	Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad	\$7.99
	5/9/2024	Amazon	Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109E06C)	\$17.88
	5/9/2024	Amazon	sunacme 35 Colors Felt Tip Pens, Premium Fine Point Colorful Markers For Journaling, Note Taking, Drawing. Colorful Pen Art Supplies for School, Office	\$9.95
	5/9/2024	Amazon	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies	\$19.79
	5/9/2024	Amazon	Sweetcrispy 7 Drawer Chest - Storage Cabinets Dressers Wood Dresser Cabinet with Wheels Mobile Organizer Drawers for Office, Home, White	\$79.99
	5/9/2024	Amazon	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black (74701)	\$14.37
	5/9/2024	Amazon	Tamaki 12 Pack Pencil Erasers, Large White Erasers for School Office, Art Erasers for Drawing	\$11.98
	5/9/2024	Amazon	Tassel Keychain, Cridoz 400pcs Key Chains and Tassels Set Includes keychain Tassels, Key Chain Rings, Jump Rings and Screw Eye Pins for Acrylic Keychain Blanks, Resin Keychain and DIY Craft	\$11.89
	5/9/2024	Amazon	Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314	\$39.98
	5/9/2024	Amazon	Teacher Created Resources Blush Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, 3 Compartments	\$35.99
	5/9/2024	Amazon	Teacher Stamps, Self-Inking School Stamps Set for Grading, Teacher Supplies Stamps for Homework Classroom and Encouraging Comments Office Stamp - 8pcs	\$9.99
	5/9/2024	Amazon	Tecmisse Colored Blank Index Cards, 600 Sheets Flash Cards, 3 x 5 Inch Study Cards Notecards for School Learning and office Supplies, 10 Colors	\$51.96
	5/9/2024	Amazon	The Chocolate Touch	\$46.14
	5/9/2024	Amazon	The Mouse and the Motorcycle	\$37.73
	5/9/2024	Amazon	The Pencil Grip Kwik Stix Tempera Paints, Tempera Paint Pens, Super Quick Drying, 30 Assorted Colors for Children - TPG-681	\$64.00
	5/9/2024	Amazon	The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Colors, 6 Count - TPG-11106	\$11.97
	5/9/2024	Amazon	The Punctuation Station	\$8.99
	5/9/2024	Amazon	Thenshop 100 Pcs Yellow Pocket Style Highlighters Bible Highlighter Gel Highlighters Highlighters for Bible Pages No Bleed Thin Highlighters for Adults Kids Highlighting in the Home School Office	\$20.99
	5/9/2024	Amazon	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count	\$45.12

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Tinlade 12 Pack LCD Writing Tablets 8.5 Inch Bulk Colorful Doodle Board Kids Board Erasable Electronic Drawing Pads Reusable Painting Tablets Learning Toy Gifts for Boys Girls(Dark Color Style)	\$31.99
	5/9/2024	Amazon	Tomnk 75pcs Silly Straws, Colorful Crazy Straws for Kids, 15 Assorted Fun Curly Straws for Birthday Party Reusable Straws	\$17.99
	5/9/2024	Amazon	Toovip 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk, Gift Wrap Bags for Favors Grocery Retail Party Birthday Shopping Business Goody Craft Merchandise Take Out Bags Sacks	\$26.99
	5/9/2024	Amazon	Torixon Chairback Buddy Pocket Chart Black - 24 Packs, 20.1" H x 17.2" W Chair Pockets for Classroom, Back of Chair Organizer with Name Slot for Classroom Chair Seat Storage	\$72.98
	5/9/2024	Amazon	Touching Spirit Bear (Spirit Bear, 1)	\$34.95
	5/9/2024	Amazon	Tower Surge Protector Power Strip with 12 Outlets 4 USB (1 USB C), 6.5Feet Extension Cord with Multiple Outlets, Charging Station, Power Strip Tower, Office Desk Supplies, Dorm Essentials	\$20.99
	5/9/2024	Amazon	Treela 104 Pcs Kazoos Bulk Plastic Kazoos for Adults Kazoo for Kids Valentine's Day Classroom Exchange Gifts Musical Instruments Party Kazoo Party Favors Gifts for Music Band, 8 Colors	\$33.99
	5/9/2024	Amazon	TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct, Multicolor, 8-1/2 X 5-1/2 in (T-81017)	\$8.86
	5/9/2024	Amazon	Two Pocket Folder, HERKKA 100 Pack 2 Pocket Folders, Letter Size Paper Folders Designed for Office and Classroom Use, Assorted 5 Colors	\$104.82
	5/9/2024	Amazon	UNCLE WU USA President Poster For Kids/Adults -Home Decor - Double Side Laminated President Chart for Homeschool -18 x 24 Inch Waterproof	\$8.90
	5/9/2024	Amazon	Unixing 8 Rolls 210 Feet Carpet Marker Strips for Classroom Nylon Carpet Strips Carpet Position Strips Floor Carpet Markers for Teachers, Office, Social Distancing	\$22.97
	5/9/2024	Amazon	Vanstek 15 Colors Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip for Drawing Writing Planner and School Supplies	\$14.98
	5/9/2024	Amazon	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk	\$16.50
	5/9/2024	Amazon	VELCRO Brand Heavy Duty Tape 16 Foot Roll Strong Sticky Back Adhesive Holds up to 10 lbs Industrial Strength Fasteners for Indoor or Outdoor Use 1-1/2in Width, Black (VEL-30838-USA)	\$17.20
	5/9/2024	Amazon	VGOODALL 54PCS Solid Color Paper Bags, Neon Colored Gift Bags Party Favor Treat Bags Goodie Bags for Birthdays Baby Showers Crafts Wedding 9 Assorted Colors	\$29.94
	5/9/2024	Amazon	VieFantaisie Plastic Party Favor Bags Small Gift Bags, 100 PCS 6" x 8" Goodie Bags for Kids, Candy Bags Gift Bags Bulk Treat Bag with Handle for Kids Birthday Party, Thanksgiving, Christmas, Halloween	\$17.96
	5/9/2024	Amazon	Vloso 20 Rolls 100Yards Christmas Ribbon for Gift Wrapping,3/8 Inch Christmas Grosgrain Ribbon,Christmas Ribbon for Crafts DIY Holiday Xmas Decorations	\$49.95
	5/9/2024	Amazon	Vloso Christmas Ribbon Wired 2.5 Inch,6 Roll 30Yards Christmas Wired Ribbon,Incl. Santa/Snowman/Snowflake/Christmas Buffalo Plaid Ribbon for Wreaths Bows Christmas Decor DIY Crafts	\$14.99
	5/9/2024	Amazon	VNDUEEY 10 Pack Black Magnetic Hooks, 22Lbs Strong Magnet Hooks for Hanging, Magnetic Hook Heavy Duty, Fridge Magnets Neodymium with Hooks for Cruise, Kitchen, Workplace, Office and Garage	\$4.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	WANVISLIN Burlap Ribbon Natural Color,2 inch Wide 10 Yards Natural Jute Ribbon for Crafts, Bouquets, Wedding Decoration, Wreaths, Bows and More	\$27.16
	5/9/2024	Amazon	Waverider: A Graphic Novel (Amulet #9)	\$11.98
	5/9/2024	Amazon	What Was the Holocaust?	\$5.99
	5/9/2024	Amazon	What Was World War I?	\$5.19
	5/9/2024	Amazon	Who Is LeBron James? (Who Was?)	\$5.58
	5/9/2024	Amazon	Who Is Michael Phelps? (Who Was?)	\$6.99
	5/9/2024	Amazon	Who Is Taylor Swift? (Who Was?)	\$5.58
	5/9/2024	Amazon	WILSON Volleyball	\$26.98
	5/9/2024	Amazon	Winlyn 150 Sets Bulk Blank Thank You Cards with Envelopes Stickers Assortment 6 Designs of Watercolor Marbling Thank You Greeting Cards Note Cards for Wedding Baby Bridal Shower Birthday All Occasions	\$21.99
	5/9/2024	Amazon	WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back 20mm for School Classroom Office Home	\$13.10
	5/9/2024	Amazon	X-ACTO School Pro Electric Pencil Sharpener, Black (EPI1670X)	\$29.14
	5/9/2024	Amazon	Yaheetech 20 Drawers Rolling Storage Cart Multipurpose Movable Organizer Cart Tools Scrapbook Paper Organizer on Wheels, Black	\$69.59
	5/9/2024	Amazon	YangBu 48 PCS Tetra Tower Game, Tetris Tower Balance Stacking Building Blocks Board Games for Kids & Adults,Family Game Night 2 Player Family Games	\$19.96
	5/9/2024	Amazon	YangBu Birthday Crowns for Kids Classroom 36 Pcs Paper Birthday Hat Crowns for Classroom	\$8.99
	5/9/2024	Amazon	YoeJob Pencil Pouch for 3 Ring Binder, Binder Pouches with Zipper Bulk, Pen Holder Case with Clear Window School Class Office Organizers, 24 Pack, Black	\$69.98
	5/9/2024	Amazon	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls, Elastic Sensory Balls for Stress and Anxiety Relief, Autism and Special Needs Toys, Calming Fidgets for Kids and Adults, Ideal for Classroom	\$15.99
	5/9/2024	Amazon	Zach's Lie (Zach's Lie, 1)	\$42.90
	5/9/2024	Amazon	Ziploc Easy Open Tabs Sandwich Bags 580, 145 Count (Pack of 4)	\$43.99
	5/9/2024	Amazon	Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 26 Count (Pack of 4)	\$15.84
	5/9/2024	Amazon	Ziploc Quart Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 Count	\$63.90
	5/9/2024	Amazon	Ziploc Snack Bags, Storage Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count	\$21.84
	5/9/2024	Amazon	Ziplock-Bags, Variety Pack, (347 Bags Total) - 52 Storage Gallon Bags - 50 Storage Quart Bags - 120 Snack Bags - 125 Sandwich Bags,	\$43.99
	5/9/2024	Amazon	Zippered Binder Fabric Pencil Pouch 3 Rings with Clear Window for School Classroom Organizers 8 pack (Black)	\$47.97
	5/9/2024	Amazon	ZMLM Rainbow Scratch Paper Kit: 117Pcs Magic Art Craft Stuff Supplies Black Drawing Pad for Age 3-12 Kids Children Girl Boy DIY Toy Activity Educational Party Faver Christmas Birthday Gifts	\$8.69
	5/9/2024	Amazon	Zonon 4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Grey)	\$17.58
	5/9/2024	Amazon	ZZYFGH 12 Pack Pencil Holder for Kids Desk, Colorful Pen Baskets Tray for Organizing Classroom Supplies	\$14.98
	5/9/2024	Amazon	3 Hole Punch Heavy Duty, 3 Ring Hole Puncher for Binder, 10 Sheet Adjustable Paper Punch, Metal Three Hole Punch with Built-in Waste Chip Tray, Desktop 3 Hole Puncher Rubber Base, White - by Enday	\$13.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Chell White Sentence Strips Cardstock 3" x 16", Thick Ruled Word Writing Paper for Teacher Supplies, Classroom and Home, Pack of 75	\$8.99
	5/9/2024	Amazon	KITANIS Magnetic Pen Holder,2 Pack Magnetic Dry Erase Marker Holder with Generous Compartments,Strong Magnet Storage Marker Pen Pencil Organizer for Refrigerator,Whiteboard,Locker Accessories	\$6.99
	5/9/2024	Amazon	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)	\$13.99
	5/9/2024	Amazon	Paper Mate EverStrong #2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72 Count	\$13.19
	5/9/2024	Amazon	Sentence Building Foam Magnets - 103 Pieces - Educational and Learning Activities for Kids	\$24.79
	5/9/2024	Amazon	SHARBDA Lined Sticky Easel Pad, 25 in x 30 in,Flip Chart Paper,Sticky Chart Paper for Teachers, Large Self-Stick Easel Paper,Super Sticky & Bleed-Resistant,30 Sheets/Pad,2 Pads	\$45.99
	5/9/2024	Amazon	Shipping	\$6.99
	5/9/2024	Amazon	Tamaki 6 Pack Magnetic Whiteboard Eraser, Dry Eraser Board Erasers, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom, 6 Colors, Wavy, 4.2 x 2.2 x 0.8 Inch	\$7.99
	5/9/2024	Amazon	Two Pocket Folders, RAZCC 50 Pack Two Pocket with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors	\$26.94
	5/9/2024	Amazon	X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)	\$14.97
	5/9/2024	Amazon	4-Pack Desk Dividers for Students	\$38.94
	5/9/2024	Amazon	Astrobrights Mega Collection, Colored Cardstock, Bright Confetti White, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91683)	\$17.49
	5/9/2024	Amazon	AUVCAS Tabletop Pocket Chart for Classroom or Home	\$11.59
	5/9/2024	Amazon	Avery Margin Ultra Tabs, 2.5" x 1", Assorted Metallic Geometric Designs, 24 Repositionable Page Tabs (30123)	\$4.71
	5/9/2024	Amazon	Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, 7yr Warranty, Blue	\$14.33
	5/9/2024	Amazon	Clever Tom and the Leprechaun: An Old Irish Story	\$7.02
	5/9/2024	Amazon	DEAYOU Small Storage Bin with drawers for Desk	\$45.98
	5/9/2024	Amazon	Epakh 8 Pcs Microfiber Shag Eraser with Magnet Multicolor Magnetic Dry Erase Eraser Washable Whiteboard Eraser for Markers Chalk Home Classroom Office Teacher Supplies	\$14.99
	5/9/2024	Amazon	In Case No One Told You Today Hello You're Doing Great-Inclusive Classroom Decor-Front Door Hanging Sign Home & Dormitory Decor Pennant Flag Banner-Wall Sign Decor for Indoor Outdoor-Welcome	\$13.99
	5/9/2024	Amazon	KC Cubs Playtime Collection USA United States Map Educational Learning & Game Area Rug Carpet for Kids and Children Bedrooms and Playroom (5'0" x 6'6")	\$54.98
	5/9/2024	Amazon	Kigley 6 Pcs Bentwood Stacking Stool for Kids Colored Durable Round Nesting Stool Flexible Portable Bentwood Stool Wood Stackable Stool Chairs for Playroom Daycare Home Classroom (Classic Color)	\$65.99
	5/9/2024	Amazon	Lysol Disinfectant Wipes	\$63.36
	5/9/2024	Amazon	Magnetic Pocket Chart with 10 Dry Erase cards for Standards, Daily Schedule	\$9.99
	5/9/2024	Amazon	Mead Spiral Notebook, Pack of 18, 1 Subject College Ruled Spiral Bound, Pastel Color School Notebooks Included, 70 Pages...	\$29.82
	5/9/2024	Amazon	Paper Clips, 240pcs Medium Size Colored Paper Clip, PaperClips Assorted Colors, Paper Clips for Paperwork Office School and Personal Use	\$4.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Paper Mate Inkjoy Gel Bright! Pens, Medium Point (0.7mm), Retractable, Assorted Opaque Ink, 6 Count	\$9.97
	5/9/2024	Amazon	PAVSTINE 2 Pack Under Desk Drawer Self-Adhesive Hidden Desktop Organizer	\$20.89
	5/9/2024	Amazon	Pentel Hi-Polymer Eraser Combo Pack, White, Pack of 15	\$4.99
	5/9/2024	Amazon	Peryiter 60 Pcs Christmas Felt Sheets	\$15.79
	5/9/2024	Amazon	Puffs Plus Lotion Facial Tissues	\$16.85
	5/9/2024	Amazon	Scotch Pro Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System (TL906)	\$45.42
	5/9/2024	Amazon	Shipping	\$6.99
	5/9/2024	Amazon	Shuttle Art Wet Erase Markers, 12 Colors 1mm Fine Tip Overhead Projectors Transparency Smudge-Free Markers, Works for Laminated Calendars Whiteboard Schedule Glass, Wipe with Water	\$9.98
	5/9/2024	Amazon	SMUG Home Office Chair Ergonomic Desk Mesh Computer Chair	\$59.99
	5/9/2024	Amazon	That's What Leprechauns Do	\$8.86
	5/9/2024	Amazon	The Story of the Leprechaun	\$11.79
	5/9/2024	Amazon	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpended, 2 HB, With Erasers, Yellow, 72 Count	\$27.84
	5/9/2024	Amazon	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 72 Count	\$15.69
	5/9/2024	Amazon	Trend Enterprises - All Year Cheer Stinky Stickers Variety Pack	\$13.08
	5/9/2024	Amazon	Trend Enterprises: Positive Words, Scented Scratch 'N Sniff Stinky Stickers	\$9.79
	5/9/2024	Amazon	Trend Enterprises: Seasons & Holidays, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 29 Different Designs, 30 Sheets Included, for Ages 3 and Up	\$12.51
	5/9/2024	Amazon	Westcott 13901 8-inch Titanium Scissors, 2 Pack	\$9.64
	5/9/2024	Amazon	White Wood Better Than Paper Bulletin Board Roll	\$39.94
	5/9/2024	Amazon	Yaheetech 15 Drawers Rolling Storage Cart	\$75.69
	5/9/2024	Amazon	Yesland Wood Stool, Bamboo Small Low Stool Mini Plant Stool	\$101.88
	5/9/2024	Amazon	3000 pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...	\$13.99
	5/9/2024	Amazon	500-700 PCS Assorted Mixed Color Resin Buttons 2 and 4 Holes Round Craft for Sewing DIY Crafts Children's Manual Button Painting,DIY Handmade Ornament	\$6.99
	5/9/2024	Amazon	A Little SPOT My First (Toddler, Preschool and Kindergarten) Feelings and Actions Box Set (ABCs of Feelings, ABCs of Kindness, ABCs of Peaceful, ABCs ... in Colors, 123 Count SPOTS, Angry Feelings)	\$50.59
	5/9/2024	Amazon	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	\$53.99
	5/9/2024	Amazon	Apple Barrel, Vibrant Spectrum Collection Acrylic Craft Paint, PROMOABIII, 2 fl oz each, 16 assorted matte colors, 16 count	\$16.99
	5/9/2024	Amazon	BagDream Paper Bags 10x5x13 50Pcs White Kraft Paper Gift Bags, Shopping Bags, Merchandise Bags, Retail Bags, Party Favor Bags, Gift Bags with Handles Bulk, 100% Recyclable Paper Bags	\$22.58
	5/9/2024	Amazon	Carson Dellosa – Crayons Colorful Cut-Outs, Classroom Décor, 41 Pieces	\$6.94
	5/9/2024	Amazon	Carson Dellosa 48-Piece Crayon Bulletin Board Cutouts, Large Primary Colorful Crayons Cutouts for Bulletin Boards, Crayon Cutouts Elementary Classroom Décor	\$6.69

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Clipboard, HERKKA 15 Pack Hardboard Office Clipboards Standard A4 Letter Size Clipboard with Low Profile Clip, Size 12.5 x 9 Inch	\$21.95
	5/9/2024	Amazon	Coboll 2024-2025 Calendar - 2024-2025 Wall Calendar, Desk Calendar from JUL. 2024 - DEC. 2025, 11" x 8.5", 2024-2025 Calendar 18 Month with Thick Paper	\$7.99
	5/9/2024	Amazon	Dacefloy Magnetic Bingo Set -100 PCS Multicolour Metal Ringed Chips/Plastic Poker Tokens/Markers/Math Counting/Science Exploration/STEM Kit/Family Game Nights	\$7.77
	5/9/2024	Amazon	iCasso Compatible with MacBook Air 13 Inch Case 2022 2021 2018-2020 Release A2337 M1/A1932/A2179 with Retina Display Touch ID, Protective Hard Plastic Shell Case and Keyboard Cover (Ink Art-Blue)	\$17.99
	5/9/2024	Amazon	Lewtemi 2 Pack Chair Back Pockets Storage School Seat Pockets Storage for Classrooms Student Desk Pocket Organizer without Name Tag, 18 x 17 Inch (Black)	\$44.97
	5/9/2024	Amazon	McKesson Cotton Balls, Non-Sterile, Maximum Absorbency, Medium, 2000 Count, 1 Pack	\$17.48
	5/9/2024	Amazon	Mr. Pen- Self Adhesive Magnet Dots, 120 Pcs, Magnets for Crafts, Magnets with Adhesive Backing, Magnetic Tape, Circle Magnets, Magnet Stickers, Adhesive Magnets, Craft Magnets, Magnet Tape	\$13.96
	5/9/2024	Amazon	Prang 08020 Professional Watercolors, 8 Assorted Colors, Masterpack, 36/Set	\$224.14
	5/9/2024	Amazon	Shipping	\$13.98
	5/9/2024	Amazon	Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches	\$12.49
	5/9/2024	Amazon	Sterilite Medium Ultra Basket, Storage Bin to Organize Closets, Cabinets, Pantry, Shelving and Countertop Space, White, 6-Pack	\$23.79
	5/9/2024	Amazon	StikArt Removable Stickers - Alphabet Letters Desk Strips & Numbers Desk Strips (8 Pack)	\$19.98
	5/9/2024	Amazon	Stikkiworks Damage-Free Reusable Removable Standard Stikki Clip for Any Surface, White, Pack of 30 - 079044, 8-1/2 X 11 in	\$17.38
	5/9/2024	Amazon	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpened, 2 HB, With Erasers, Yellow, 72 Count	\$13.48
	5/9/2024	Amazon	Wodison 18-Packs 3 Ring Pencil Pouch with Clear Window School Classroom Binder Pocket Case Office Stationery Bag Black	\$25.99
	5/9/2024	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count, Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count, Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count	\$21.69
	5/9/2024	Amazon	Mead Spiral Notebook, Pack of 18, 1 Subject College Ruled Spiral Bound, Pastel Color School Notebooks Included, 70 Pages...	\$29.82
	5/9/2024	Amazon	Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)	\$8.87
	5/9/2024	Amazon	Oxford Index Cards, 500 Pack, 4x6 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40178)	\$12.28
	5/9/2024	Amazon	Paper Mate IF Arrowhead Pink Pearl Cap Erasers, 144 Count, Arrowhead Pink Pearl Cap Erasers, 144 Count, Arrowhead Pink Pearl Cap Erasers, 144 Count	\$8.89
	5/9/2024	Amazon	Paper Mate IF Erasers Pink Pearl Large Erasers, 12 Count, Erasers Pink Pearl Large Erasers, 12 Count, Erasers Pink Pearl Large Erasers, 12 Count	\$6.99
	5/9/2024	Amazon	Read Right RR1305 Two Step Screen Kleen Wet and Dry Cleaning Wipes 5 x 5 40/Box	\$18.69
	5/9/2024	Amazon	Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection	\$36.70
	5/9/2024	Amazon	Shipping	\$6.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	Clipboards, PANDRI 16 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly	\$21.87
	5/9/2024	Amazon	ECR4Kids 4-Station Sand and Water Adjustable Play Table, Sensory Bins, Primary	\$159.99
	5/9/2024	Amazon	Educational Insights Playfoam Pluffle Ocean Sensory Set with 2 Colors of Playfoam Pluffle, 9 Piece Set, Ages 3	\$16.09
	5/9/2024	Amazon	Fumete 12 PCs Floor Pillows Cushions Round Seat Pillows Seating 15 x 15 Inches Color Chair Cushions Floor Pillow Reading Cushion for Kids Adults Classroom Home School Playing Supplies (Colorful)	\$57.99
	5/9/2024	Amazon	hearinghenry JUNIOR Sports Cochlear Implant Headband (Age 3yrs-10yrs) (Red Polka Dot)	\$21.95
	5/9/2024	Amazon	Heather Pink Junior Everyday Cochlear Implant Headband (Age 3yrs-10yrs)	\$21.95
	5/9/2024	Amazon	IBUYKE Small Footstool Solid Wood Ottoman Stool Sofa Tea Stool Change Shoes Bench Footrest Stepstool Padded Seat Wooden Legs Living Room Bedroom GL-BD019	\$65.91
	5/9/2024	Amazon	IBUYKE Small Footstool, Solid Wood Ottoman Stool, Sofa Tea Stool, Change Shoes Bench, Footrest Stepstool, Padded Seat Wooden Legs, for Living Room, Bedroom GL-BD020	\$63.99
	5/9/2024	Amazon	KidKraft Reversible Wooden Activity Table with Board with 195 Building Bricks – Gray & Natural, Gift for Ages 3	\$63.42
	5/9/2024	Amazon	SCIONE Fidget Spinner Bulk 10 Pack Tri-Spinner Office Desk Classroom ADHD Anti Anxiety Focus Finger Fidget Spinners Stress Relief Toys Gifts for Adults Kids Party Favors Easter Basket Suffers	\$14.99
	5/9/2024	Amazon	SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count	\$18.58
	5/9/2024	Amazon	Shipping	\$17.02
	5/9/2024	Amazon	Simple Houseware Stackable 2 Tier Sliding Basket Organizer Drawer, Bronze	\$67.58
	5/9/2024	Amazon	Simple Houseware Stackable 3 Tier Sliding Basket Organizer Drawer, Bronze	\$57.60
	5/9/2024	Amazon	Spiky Hedge Balls Multicolor Small Porcupine Balls Mini Stress Balls Soft Sensory Balls Calming Sensory Fidget Toys Bright Assorted Colors for Party Favors Home Office Stress Relief (100)	\$14.79
	5/9/2024	Amazon	Storex Wiggle Stool, 12-18 Inch, Yellow	\$49.30
	5/9/2024	Amazon	Storex Wiggle Stool, Adjustable Height 12", 14", 16", or 18" for Active Seating in The Classroom, Blue (00301U01C), 12-18 Inch	\$45.99
	5/9/2024	Amazon	Degree Men Ultra Dry Invisible Stick Anti-Perspirant & Deodorant	\$77.88
	5/9/2024	Amazon	Secret Invisible Solid Antiperspirant	\$57.86
	5/9/2024	Amazon	(24 Pack) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes Pad Its, Bright Post Stickies Colorful Sticky Notes for Office, Home, School, Meeting, 75 Sheets/pad	\$7.96
	5/9/2024	Amazon	2000 Pack, 3/4" Round Dot Stickers Circle Labels - Yellow	\$7.99
	5/9/2024	Amazon	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)	\$6.99
	5/9/2024	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$14.99
	5/9/2024	Amazon	Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Coupon, Label and Cardstock (Black)	\$10.97
	5/9/2024	Amazon	mDesign Deep Plastic Storage Organizer Container Bin, Game and Comic Organization for Cabinet, Cupboard, Playroom, Shelves, or Closet - Holds Video Games, Tablets, DVDs, Ligne Collection, Clear	\$122.16

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	\$20.19
	5/9/2024	Amazon	Sterilite Medium Ultra Basket, Storage Bin to Organize Closets, Cabinets, Pantry, Shelving and Countertop Space, White, 6-Pack	\$23.79
	5/9/2024	Amazon	Cinch Straps	\$18.87
	5/9/2024	Amazon	Discount	(\$13.69)
	5/9/2024	Amazon	DuraStripe Athletic Field Marking Paint	\$75.95
	5/9/2024	Amazon	Heavy Duty Hook and Loop Straps	\$64.90
	5/9/2024	Amazon	Key Box	\$82.90
	5/9/2024	Amazon	Maglite	\$26.85
	5/9/2024	Amazon	Shipping	\$28.51
	5/9/2024	Amazon	Vacuum Breaker Repair Kit	\$51.00
	5/9/2024	Amazon	Gas Card Holders	\$3.49
	5/9/2024	Amazon	Shipping	\$0.31
	5/9/2024	Amazon	Vehicle Tags	\$28.50
	5/9/2024	Amazon	Corrective Reading Decoding Level B1, Student Book (CORRECTIVE READING DECODING SERIES)	\$18.50
	5/9/2024	Amazon	Corrective Reading Decoding Level B1, Teacher Presentation Book (CORRECTIVE READING DECODING SERIES)	\$197.70
	5/9/2024	Amazon	Shipping	\$9.98
	5/9/2024	Amazon	Discount	(\$10.75)
	5/9/2024	Amazon	Green Crayon Bulk Value Pack Bundled by Tribeca Curations 100 Count	\$39.58
	5/9/2024	Amazon	hand2mind Little Minds at Work Science of Reading Essentials Toolkit by Tara West, Decodable Reading Manipulatives, Elkonin Boxes, Letter Sounds, Phonemic Awareness, Preschool Learning (Set of 6)	\$112.49
	5/9/2024	Amazon	Index Cards 3x5, Ruled Index Cards, Flash Cards for Studying, Colored Index Cards, Note Cards, Study Cards, 210 pcs Lined Colored Index Flashcards for Office and School Supplies	\$6.99
	5/9/2024	Amazon	Pllieay 15 Pieces 7 Count Plastic Mesh Canvas Sheets for Embroidery, Acrylic Yarn Crafting, Knit and Crochet Projects (10.5 x 13.5 inch, White)	\$67.96
	5/9/2024	Amazon	Shipping	\$13.60
	5/9/2024	Amazon	Tribeca Curations Red Crayon Bulk Value Pack Bundled 100 Count	\$114.00
	5/9/2024	Amazon	Balloons Over Broadway: The True Story of the Puppeteer of Macy's Parade	\$11.99
	5/9/2024	Amazon	Change Sings: A Children's Anthem	\$9.01
	5/9/2024	Amazon	Fiona's Luck	\$7.95
	5/9/2024	Amazon	Martin's Big Words: The Life of Dr. Martin Luther King, Jr. (Caldecott Honor Book) (A Big Words Book, 1)	\$7.41
	5/9/2024	Amazon	Oskar and the Eight Blessings	\$17.82
	5/9/2024	Amazon	Shipping	\$16.72
	5/9/2024	Amazon	Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109E06C)	\$33.60
	5/9/2024	Amazon	Teammates	\$7.43
	5/9/2024	Amazon	Thank You, Mr. Falker	\$10.49
	5/9/2024	Amazon	The Invisible Boy	\$10.49
	5/9/2024	Amazon	The Name Jar	\$6.47
	5/9/2024	Amazon	The Scarecrow: A Fall Book for Kids	\$10.49
	5/9/2024	Amazon	Hunger Games 4 Books Collection set	\$51.90
	5/9/2024	Amazon	Twilight / New Moon / Eclipse / Breaking Dawn	\$34.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Amazon	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	\$23.99
	5/9/2024	Amazon	Crayola Washable Sidewalk Chalk for Kids, Long Lasting Super Chalk Set, Outdoor Chalk, 10 Assorted Colors	\$26.20
		Amazon Total		\$19,423.01
54003	5/9/2024	Appeara	ITE Shop Coats/ Mops	\$40.27
54003	5/9/2024	Appeara	Mops, Towels & Uniforms	\$278.46
54003	5/9/2024	Appeara	BB Towels & Uniforms	\$66.99
54003	5/9/2024	Appeara	BB Towels & Uniforms	\$66.96
		Appeara Total		\$452.68
54004	5/9/2024	Awards Unlimited, Inc.	East Husker Conf Plaque	\$390.42
54004	5/9/2024	Awards Unlimited, Inc.	Ryan Ott Award Plate	\$18.70
		Awards Unlimited, Inc. Total		\$409.12
54005	5/9/2024	Ballard & Tighe, Publishers	Creative IDEAS, 2nd Ed - Books 1, 5 & 7	\$634.25
		Ballard & Tighe, Publishers Total		\$634.25
54006	5/9/2024	Bomgaars	Spray paint	\$34.95
54006	5/9/2024	Bomgaars	Spray paint, pliers	\$38.97
		Bomgaars Total		\$73.92
54007	5/9/2024	Bostwick Fencing	Discus Pit Fence	\$6,000.00
		Bostwick Fencing Total		\$6,000.00
54008	5/9/2024	Bressler, Kip D	Bus Diesel	\$150.00
		Bressler, Kip D Total		\$150.00
54009	5/9/2024	Bryan Rock Products	Red Ball Diamond Aggregate	\$672.65
54009	5/9/2024	Bryan Rock Products	Shipping	\$1,549.54
		Bryan Rock Products Total		\$2,222.19
54010	5/9/2024	Bus Parts Warehouse	Door/Grab Handle	\$49.27
54010	5/9/2024	Bus Parts Warehouse	Shipping	\$23.04
		Bus Parts Warehouse Total		\$72.31
54011	5/9/2024	Carhart Lumber Company	Dowels	\$172.21
54011	5/9/2024	Carhart Lumber Company	Lumber	\$541.26
		Carhart Lumber Company Total		\$713.47
	5/9/2024	Cash-Wa Distributing	Food/Supplies	\$302.16
		Cash-Wa Distributing Total		\$302.16
	5/9/2024	Century Link	Phone Service	\$413.06
	5/9/2024	Century Link	BB Phone/Internet Svcs	\$117.06
		Century Link Total		\$530.12
54012	5/9/2024	CESA 6	Qualtrics	\$4,000.00
		CESA 6 Total		\$4,000.00
54013	5/9/2024	City of Wakefield	BB Utilities	\$53.50
54013	5/9/2024	City of Wakefield	Utilities	\$478.50
54013	5/9/2024	City of Wakefield	BB Utilities	\$124.38
54013	5/9/2024	City of Wakefield	PF Utilities	\$21.70
54013	5/9/2024	City of Wakefield	Stadium Utilities	\$424.93
54013	5/9/2024	City of Wakefield	Utilities	\$4,720.59
		City of Wakefield Total		\$5,823.60
54014	5/9/2024	City of Wakefield - Civic Center	ACT Make-Up Testing	\$35.00
		City of Wakefield - Civic Center Total		\$35.00
54015	5/9/2024	Country Nursery	Mulch	\$200.00
		Country Nursery Total		\$200.00

Check Number	Check Date	Payee	Reason	Amount
54016	5/9/2024	Cubby's Inc.	Gator Fuel	\$14.55
54016	5/9/2024	Cubby's Inc.	Mower Fuel	\$31.28
54016	5/9/2024	Cubby's Inc.	Pickup Fuel	\$85.21
54016	5/9/2024	Cubby's Inc.	Skidloader Fuel	\$87.12
54016	5/9/2024	Cubby's Inc.	Bus Diesel	\$2,602.21
54016	5/9/2024	Cubby's Inc.	Suburban Fuel	\$213.48
54016	5/9/2024	Cubby's Inc.	Van Fuel	\$899.08
54016	5/9/2024	Cubby's Inc.	SPED Van Fuel	\$336.29
		Cubby's Inc. Total		\$4,269.22
54017	5/9/2024	Discount School Supply	Colorations® Glitter Pom-Poms - 300 Pieces	\$16.14
54017	5/9/2024	Discount School Supply	Colorations® Large Colored Wood Craft Sticks - 500 Pieces	\$26.58
54017	5/9/2024	Discount School Supply	Colorations® Large Wood Craft Sticks - 500 Pieces	\$14.24
54017	5/9/2024	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Blue - 8 oz.	\$5.22
54017	5/9/2024	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Fuschia - 8 oz.	\$2.84
54017	5/9/2024	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Orange - 8 oz.	\$2.84
54017	5/9/2024	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Yellow - 8 oz.	\$5.22
54017	5/9/2024	Discount School Supply	Colorations® Pom-Poms, Black - 100 Pieces	\$4.74
54017	5/9/2024	Discount School Supply	Colorations® Pom-Poms, Brown - 100 Pieces	\$5.74
54017	5/9/2024	Discount School Supply	Colorations® Pom-Poms, Red - 100 Pieces	\$4.74
54017	5/9/2024	Discount School Supply	Colorations® Self-Adhesive Wiggly Eyes - 1,000 Pieces	\$12.34
54017	5/9/2024	Discount School Supply	Colorations® Shades of Color Pom-Poms - Set of 6	\$75.98
54017	5/9/2024	Discount School Supply	Colorations® Assorted Grandma Buttons 3lb	\$27.54
54017	5/9/2024	Discount School Supply	Crayloa Gallon Paint Green	\$26.71
54017	5/9/2024	Discount School Supply	Crayola Gallon Black Paint	\$26.71
54017	5/9/2024	Discount School Supply	Crayola Gallon Orange Paint	\$26.71
54017	5/9/2024	Discount School Supply	Crayola Gallon Red Paint	\$26.71
54017	5/9/2024	Discount School Supply	Crayola Gallon White	\$26.71
54017	5/9/2024	Discount School Supply	Crayola Gallon Yellow	\$26.71
54017	5/9/2024	Discount School Supply	Excellerations Premium Traffic Signs for Block Play Set of 15	\$34.19
54017	5/9/2024	Discount School Supply	Shipping	\$61.78
54017	5/9/2024	Discount School Supply	Translucent Funnel-Set of 2	\$13.28
		Discount School Supply Total		\$473.67
54018	5/9/2024	Dollar General	Coffee Filters	\$5.25
		Dollar General Total		\$5.25
54019	5/9/2024	Egan Supply Co.	Floor Wax/Stripper	\$2,315.44
54019	5/9/2024	Egan Supply Co.	Supplies	\$1,493.18
		Egan Supply Co. Total		\$3,808.62
54020	5/9/2024	Ekberg Auto Parts, Inc.	Shrink Tubing/Lightbulbs	\$46.46
54020	5/9/2024	Ekberg Auto Parts, Inc.	Car Wash	\$14.48
54020	5/9/2024	Ekberg Auto Parts, Inc.	Mower Parts	\$52.94
54020	5/9/2024	Ekberg Auto Parts, Inc.	Mower/Sprayer Parts	\$43.49
54020	5/9/2024	Ekberg Auto Parts, Inc.	Emergency Kits	\$129.98
54020	5/9/2024	Ekberg Auto Parts, Inc.	Fire Extinguishers	\$200.48
54020	5/9/2024	Ekberg Auto Parts, Inc.	Clamp	\$9.98
54020	5/9/2024	Ekberg Auto Parts, Inc.	Shrink Tubing/Lightbulbs	\$25.88
54020	5/9/2024	Ekberg Auto Parts, Inc.	Tailgate Handle	\$28.49
54020	5/9/2024	Ekberg Auto Parts, Inc.	Floor Jack Wheel	\$43.49
		Ekberg Auto Parts, Inc. Total		\$595.67
54021	5/9/2024	Essential Screens	Background Checks	\$96.30

Check Number	Check Date	Payee	Reason	Amount
54021	5/9/2024	Essential Screens	Background Checks	\$58.85
		Essential Screens Total		\$155.15
54022	5/9/2024	ESU #1	Color Copies, Binding & Laminating	\$75.05
54022	5/9/2024	ESU #1	Third Quarter Billing	\$21,115.68
54022	5/9/2024	ESU #1	School Counselor Workshop	\$25.00
54022	5/9/2024	ESU #1	School Counselor Workshop	\$25.00
54022	5/9/2024	ESU #1	Third Quarter Billing	\$14,140.62
54022	5/9/2024	ESU #1	Third Quarter Billing	\$16,184.37
54022	5/9/2024	ESU #1	Third Quarter Billing	\$3,589.68
54022	5/9/2024	ESU #1	Third Quarter Billing	\$141.00
54022	5/9/2024	ESU #1	Third Quarter Billing	\$3,437.50
54022	5/9/2024	ESU #1	Third Quarter Billing	\$15,329.07
		ESU #1 Total		\$74,062.97
54023	5/9/2024	Flinn Scientific Inc	"Speed of Bubble" Tube Set	\$49.87
54023	5/9/2024	Flinn Scientific Inc	Kimberly Clark-Nitrile Gloves, medium box 100	\$176.00
54023	5/9/2024	Flinn Scientific Inc	Large, 100 Kimberly-Clark Nitrile Gloves	\$176.00
54023	5/9/2024	Flinn Scientific Inc	Shipping	\$61.91
54023	5/9/2024	Flinn Scientific Inc	Sudan III Solution, 100 mL	\$9.39
54023	5/9/2024	Flinn Scientific Inc	Test Tube Rack , Economy Choice	\$47.00
54023	5/9/2024	Flinn Scientific Inc	Test tubes with caps. Pack of 30	\$20.81
54023	5/9/2024	Flinn Scientific Inc	Wave Demonstrator	\$68.00
		Flinn Scientific Inc Total		\$608.98
54024	5/9/2024	Grainger Inc.	Spherical Rod End	\$16.76
		Grainger Inc. Total		\$16.76
54025	5/9/2024	Harris School Solutions	General Fund Check Stock	\$486.19
54025	5/9/2024	Harris School Solutions	AAWeb	\$1,186.21
		Harris School Solutions Total		\$1,672.40
54026	5/9/2024	Hauff Mid-America Sports, Inc	Award Plaques	\$292.61
		Hauff Mid-America Sports, Inc Total		\$292.61
54027	5/9/2024	John's Welding & Tool LLC	Metal	\$435.20
		John's Welding & Tool LLC Total		\$435.20
54028	5/9/2024	K-Log	Easton Task Chair in Designer Fabric - Solid Fabric - Black https://www.k-log.com/product-dto-3	\$211.00
54028	5/9/2024	K-Log	Shipping	\$102.80
		K-Log Total		\$313.80
54029	5/9/2024	KSB School Law, PC LLO	Legal Services	\$1,685.00
		KSB School Law, PC LLO Total		\$1,685.00
54030	5/9/2024	Lakeshore Learning Materials	Shipping	\$16.20
54030	5/9/2024	Lakeshore Learning Materials	Single Line Write & Wipe Board Set of 10	\$28.99
54030	5/9/2024	Lakeshore Learning Materials	Word Mapping Write & Wipe Boards	\$39.99
54030	5/9/2024	Lakeshore Learning Materials	Write & Wipe Lapboard Set of 10	\$38.99
54030	5/9/2024	Lakeshore Learning Materials	Shipping	\$8.70
54030	5/9/2024	Lakeshore Learning Materials	Splash! Reading Games - Complete Set	\$57.99
54030	5/9/2024	Lakeshore Learning Materials	Alphabet Sounds Teaching Tubs	\$199.00
54030	5/9/2024	Lakeshore Learning Materials	English Language Learner Games Library	\$179.00
54030	5/9/2024	Lakeshore Learning Materials	Money Hands on Student Pack	\$17.98
54030	5/9/2024	Lakeshore Learning Materials	Reusable Write and Wipe Pocket	\$22.99
54030	5/9/2024	Lakeshore Learning Materials	Shipping	\$80.70
54030	5/9/2024	Lakeshore Learning Materials	Vocabulary Development Photo Card Libraries	\$119.00

Check Number	Check Date	Payee	Reason	Amount
		Lakeshore Learning Materials Total		\$809.53
54031	5/9/2024	Lazy Acres Decor	Graduation Flowers	\$405.00
		Lazy Acres Decor Total		\$405.00
54032	5/9/2024	McGraw-Hill School Education LLC	Staff Development - Science Curriculum	\$1,750.00
54032	5/9/2024	McGraw-Hill School Education LLC	Staff Development - Science Curriculum	\$5,250.00
54032	5/9/2024	McGraw-Hill School Education LLC	K-8 Science Curriculum	\$15,987.15
54032	5/9/2024	McGraw-Hill School Education LLC	Shipping	\$1,706.96
54032	5/9/2024	McGraw-Hill School Education LLC	K-8 Science Curriculum	\$62,360.97
54032	5/9/2024	McGraw-Hill School Education LLC	Shipping	\$5,120.88
		McGraw-Hill School Education LLC Total		\$92,175.96
54033	5/9/2024	Menards-Norfolk	Dowels, Premium DF	\$94.58
54033	5/9/2024	Menards-Norfolk	Dowels, White Wood	\$78.58
54033	5/9/2024	Menards-Norfolk	RETURN	(\$77.36)
		Menards-Norfolk Total		\$95.80
54034	5/9/2024	Miller Building Supply	Batteries	\$45.90
54034	5/9/2024	Miller Building Supply	Plywood for Track	\$131.94
54034	5/9/2024	Miller Building Supply	Glue	\$37.90
54034	5/9/2024	Miller Building Supply	Shed Project Supplies	\$683.58
54034	5/9/2024	Miller Building Supply	All Purpose Adhesive	\$13.98
54034	5/9/2024	Miller Building Supply	Mortar	\$7.99
54034	5/9/2024	Miller Building Supply	Plumbing Supplies	\$82.98
54034	5/9/2024	Miller Building Supply	Supplies	\$71.19
54034	5/9/2024	Miller Building Supply	Thermostat	\$27.99
54034	5/9/2024	Miller Building Supply	BB Supplies	\$36.02
		Miller Building Supply Total		\$1,139.47
54035	5/9/2024	Nasco-Fort Atkinson	EXPO Low-Odor Dry-Erase Chisel-Tip Markers - 4 Color Set	\$23.40
54035	5/9/2024	Nasco-Fort Atkinson	Nasco 5-in1 Compass Classroom Set	\$32.95
54035	5/9/2024	Nasco-Fort Atkinson	Shipping	\$14.95
		Nasco-Fort Atkinson Total		\$71.30
54036	5/9/2024	Nebr Assoc Of School Boards	School Leaders & Law Conf	\$185.00
		Nebr Assoc Of School Boards Total		\$185.00
54037	5/9/2024	Nebr Council Of School Adm	Membership Dues	\$630.00
54037	5/9/2024	Nebr Council Of School Adm	Legal Implications Livestream	\$75.00
54037	5/9/2024	Nebr Council Of School Adm	Membership Dues	\$920.00
54037	5/9/2024	Nebr Council Of School Adm	Membership Dues	\$685.00
54037	5/9/2024	Nebr Council Of School Adm	Membership Dues	\$694.00
54037	5/9/2024	Nebr Council Of School Adm	NASBO State Conv	\$180.00
54037	5/9/2024	Nebr Council Of School Adm	Membership Dues	\$125.00
		Nebr Council Of School Adm Total		\$3,309.00
54038	5/9/2024	Nebraska Air Filters Inc	Filters	\$498.41
		Nebraska Air Filters Inc Total		\$498.41
54039	5/9/2024	Nebraska Labor Law Poster Service	2024 State & Federal Posters	\$109.50
		Nebraska Labor Law Poster Service Total		\$109.50
54040	5/9/2024	Norfolk Daily News	Psychologist Job Ad	\$319.29
		Norfolk Daily News Total		\$319.29
54041	5/9/2024	Northeast Ne Insurance Agency	Suburban Insurance	\$677.00

Check Number	Check Date	Payee	Reason	Amount
		Northeast Ne Insurance Agency Total		\$677.00
54042	5/9/2024	Northeast Nebraska Tire & Trailer Sales	Tire Repair	\$29.00
		Northeast Nebraska Tire & Trailer Sales Total		\$29.00
54043	5/9/2024	Ofelia Calleros Hernandez	PK/Kindergarten Roundup Translating	\$50.00
		Ofelia Calleros Hernandez Total		\$50.00
54044	5/9/2024	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
54045	5/9/2024	Pac N Save, Inc.	FCS Supplies	\$254.66
54045	5/9/2024	Pac N Save, Inc.	Lab Supplies	\$37.84
54045	5/9/2024	Pac N Save, Inc.	SPED Supplies	\$203.10
		Pac N Save, Inc. Total		\$495.60
	5/9/2024	Pitney Bowes, Inc.	Postage Meter Lease	\$534.42
		Pitney Bowes, Inc. Total		\$534.42
54046	5/9/2024	Pomp's Tire Service Inc	Bus Tires	\$3,232.56
		Pomp's Tire Service Inc Total		\$3,232.56
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	Gibraltar 7614 Concert Cymbal Cradle Stand I will order when approved.	\$99.99
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	(1) Henry Heller HGBST2 Stick Bag	\$29.99
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	(1) LP1428 NYND Black Box Deluxe Cajon	\$99.99
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	(1) On Stage MW5B Maple Drum sticks (12 pair for \$28.95)	\$28.95
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	(2) Payson Concert Bass Drum Mallets	\$83.98
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	1 pair of Vic Firth T1 General Timpani Mallets	\$42.99
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	DANMAR 527 Metal Triangle Clip	\$13.99
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	Discount	(\$30.10)
54047	5/9/2024	Ray's Mid-Bell Music, Inc.	LP685 Large Wood Block	\$42.99
		Ray's Mid-Bell Music, Inc. Total		\$412.77
54048	5/9/2024	Really Good Stuff, LLC	Really Good Stuff® Intermediate Math Resource 4-Pocket Folders - Set of 12	\$77.98
54048	5/9/2024	Really Good Stuff, LLC	Shipping	\$31.04
54048	5/9/2024	Really Good Stuff, LLC	Writing Process 4-Pocket Student Folders - Set of 12	\$128.97
		Really Good Stuff, LLC Total		\$237.99
54049	5/9/2024	Rezurrected Rod and Kustom	Blast Discus Holders	\$280.26
		Rezurrected Rod and Kustom Total		\$280.26
54050	5/9/2024	RTI	Managed Print Agreement	\$1,019.48
54050	5/9/2024	RTI	Managed Print Agreement	\$1,019.47
		RTI Total		\$2,038.95
54051	5/9/2024	Savvas Learning Company LLC	iLit Training	\$700.00
54051	5/9/2024	Savvas Learning Company LLC	iLit Curriculum	\$107.95
54051	5/9/2024	Savvas Learning Company LLC	iLit curriculum professional development, workbooks, teacher's edition, student subscriptions	\$2,007.75
		Savvas Learning Company LLC Total		\$2,815.70
54052	5/9/2024	School Specialty, Inc	Tempera Paint	\$101.22
		School Specialty, Inc Total		\$101.22
54053	5/9/2024	SIDELINES Bar & Grille	Prof Admin Day Appreciation Meal	\$42.25
		SIDELINES Bar & Grille Total		\$42.25
54054	5/9/2024	Sport Safe Testing Service Inc	Random Drug Testing	\$472.00
		Sport Safe Testing Service Inc Total		\$472.00

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	Staples	BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (SCSM11BLU)	\$6.91
	5/9/2024	Staples	Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)	\$35.00
	5/9/2024	Staples	Staples Hanging File Box, Snap Lid, Letter/Legal Size, Clear, 4/Carton (TR57620CT)	\$104.54
		Staples Total		\$146.45
54055	5/9/2024	Trojan Zone	Senior Yard Signs	\$595.00
		Trojan Zone Total		\$595.00
54056	5/9/2024	U Save Pharmacy of Wayne	Epi Pen	\$290.00
		U Save Pharmacy of Wayne Total		\$290.00
54057	5/9/2024	United Rentals	Manlift Rental	\$1,237.72
		United Rentals Total		\$1,237.72
	5/9/2024	Verizon	Mobile Hot Spots	\$403.08
		Verizon Total		\$403.08
	5/9/2024	VISA	NeMTSS Summit Registration	\$250.00
	5/9/2024	VISA	NeMTSS Summit Registration	\$375.00
	5/9/2024	VISA	Lincoln Phone Parking Svs	\$11.74
	5/9/2024	VISA	State FCCLA Parking	\$46.00
	5/9/2024	VISA	Field Trip	\$264.06
	5/9/2024	VISA	Marking Flags	\$26.98
	5/9/2024	VISA	Supplies	\$28.25
	5/9/2024	VISA	Electrical Code	\$105.07
	5/9/2024	VISA	Common Livestock Feedstuff Identification Flashcard Set	\$12.00
	5/9/2024	VISA	Meat Science: Bundle This item: Meat Science: Wholesale/Retail Beef Meat Cut Identification Flashcards\$15.00 USD Meat Science: Wholesale/Retail Lamb Meat Cut Identification Flashcards\$12.00 USD Meat Science: Wholesale/Retail Pork Meat Cut Identification F	\$35.00
	5/9/2024	VISA	Shipping	\$6.09
	5/9/2024	VISA	Supplemental curriculum materials	\$100.00
	5/9/2024	VISA	Top Golf - Field Trip	\$200.00
	5/9/2024	VISA	\$200 to supplement the curriculum	\$200.00
	5/9/2024	VISA	Coffee	\$24.92
	5/9/2024	VISA	Crayola Artista II Semi-Moist Watercolor Pens - Oval, Set of 8 assorted colors	\$39.13
	5/9/2024	VISA	Crayola Broad Line Markers - Classpack, Assorted Colors, Set of 256	\$64.99
	5/9/2024	VISA	Misc supplemental activities I buy throughout the year.	\$200.00
	5/9/2024	VISA	Misc Supplemental Material	\$400.00
	5/9/2024	VISA	Return	(\$38.13)
	5/9/2024	VISA	Richeson Bulk Pack Watercolor Paper - 9" x 12", 88 lb, Pkg of 50 Sheets	\$15.34
	5/9/2024	VISA	Sargent Art Acrylic Paint Pots - Basic Colors, Set of 6, .75 oz jars	\$6.10
	5/9/2024	VISA	Sterilite-Clear-Plastic-Stackable-Small-3-Drawer-Storage-System-6-Pack/136411513 14.63"x14.63" 6 pack.	\$98.99
	5/9/2024	VISA	Supplemental Classroom material	\$400.00
	5/9/2024	VISA	Supplemental Classroom/WIN/Library material	\$100.00
	5/9/2024	VISA	Supplies	\$28.25
	5/9/2024	VISA	Used to purchase supplemental materials and activities for curriculum throughout the school year.	\$200.00
	5/9/2024	VISA	Misc Supplemental Material	\$200.00
	5/9/2024	VISA	CCANS04.1 LACTATION AND MILK, ANIMAL SCIENCE COMPLETE CURRICULUM	\$35.00

Check Number	Check Date	Payee	Reason	Amount
	5/9/2024	VISA	CCANS04.2 DAIRY PRODUCT AND PROCESSING, ANIMAL SCIENCE COMPLETE CURRICULUM	\$35.00
	5/9/2024	VISA	CCANS06.1 SAFETY IN HANDLING, ANIMAL SCIENCE COMPLETE CURRICULUM	\$35.00
	5/9/2024	VISA	CCANS06.2 RESTRAINING AND WORKING WITH ANIMALS, ANIMAL SCIENCE COMPLETE CURRICULUM	\$35.00
	5/9/2024	VISA	explode-the-code-1	\$390.00
	5/9/2024	VISA	explode-the-code-2	\$292.50
	5/9/2024	VISA	explode-the-code-3	\$97.50
	5/9/2024	VISA	Shipping	\$42.90
	5/9/2024	VISA	Interactive OG 2.0 Subscription: 1 Year When approved I will come see you for credit card.	\$125.00
	5/9/2024	VISA	RENEWAL OF: Interactive OG 2.0 Subscription: 1 Year *Once approved, I will just bring my computer up and use the card to buy.	\$125.00
	5/9/2024	VISA	EL Mtg Meal	\$74.02
	5/9/2024	VISA	Misc Supplemental Material	\$200.00
	5/9/2024	VISA	Classroom Supplies	\$440.84
	5/9/2024	VISA	Day Designer 2024-25 Weekly/Monthly Planner 11"x8.5" Wirebound Frosted Les Fleurs	\$18.99
	5/9/2024	VISA	Shipping	\$7.61
	5/9/2024	VISA	Costway Mesh Office Chair Adjustable Rolling Computer Desk Chair w/Flip-up Armrest White\Black	\$80.93
	5/9/2024	VISA	IRIS 5 Drawer Rolling Storage Cart with Project Cases Gray	\$140.56
	5/9/2024	VISA	SPED Supplies	\$6.50
	5/9/2024	VISA	Proloquo2Go is 1/2 off for the week of April 16-23. This is a communication app to help with special education students.	\$300.00
	5/9/2024	VISA	ACT Incentive	\$10.00
	5/9/2024	VISA	Membership Renewal	\$40.00
	5/9/2024	VISA	NE School Hlth Conf Registration	\$150.00
	5/9/2024	VISA	All school picture mat	\$51.36
	5/9/2024	VISA	NeMTSS Summit Registration	\$125.00
	5/9/2024	VISA	East Husker Conf Mtg	\$15.37
	5/9/2024	VISA	NeMTSS Summit Registration	\$125.00
	5/9/2024	VISA	District Table & Tap - BCBS Mtg	\$20.42
	5/9/2024	VISA	District Table & Tap - NASBO	\$20.20
	5/9/2024	VISA	LeadBelly - NASBO Meal	\$36.82
	5/9/2024	VISA	NASBO Lodging	\$278.00
	5/9/2024	VISA	NASBO Meal	\$58.92
	5/9/2024	VISA	Timeclock Subscription	\$92.24
	5/9/2024	VISA	National Gym Supply - Thumb Lock Handle Assembly	\$54.33
	5/9/2024	VISA	Suburban Key Fobs	\$623.80
	5/9/2024	VISA	Van Fuel	\$280.70
	5/9/2024	VISA	Red Word Booklet - A - Dotted Letters https://imse.com/products/red-word-booklet/	\$272.00
	5/9/2024	VISA	Red Word Booklet - No Houses https://imse.com/products/red-word-booklet-no-houses/	\$1,232.00
	5/9/2024	VISA	Sensational Sand 2lb. Green/Blue https://imse.com/products/sensational-sand-2lb-green-blue/	\$144.00
	5/9/2024	VISA	Shipping	\$238.96
		VISA Total		\$9,751.25
54058	5/9/2024	Wakefield Republican, The	Calendars	\$304.00
54058	5/9/2024	Wakefield Republican, The	Meeting Notice	\$10.91
54058	5/9/2024	Wakefield Republican, The	Mtg Notice	\$6.55

Check Number	Check Date	Payee	Reason	Amount
54058	5/9/2024	Wakefield Republican, The	Mtg Proceedings	\$281.46
54058	5/9/2024	Wakefield Republican, The	Job Ad	\$56.00
54058	5/9/2024	Wakefield Republican, The	Job Ads	\$414.00
		Wakefield Republican, The Total		\$1,072.92
54059	5/9/2024	Wakefield School Activities	National FBLA - Sponsor Exp	\$227.00
54059	5/9/2024	Wakefield School Activities	National FBLA - Sponsor Exp	\$1,625.00
54059	5/9/2024	Wakefield School Activities	Graduation Programs	\$400.34
		Wakefield School Activities Total		\$2,252.34
54060	5/9/2024	Wakefield School-Interim	Field Trip	\$495.00
54060	5/9/2024	Wakefield School-Interim	Field Trip	\$165.00
54060	5/9/2024	Wakefield School-Interim	PK Field Trip	\$125.00
54060	5/9/2024	Wakefield School-Interim	Subscription	\$52.00
54060	5/9/2024	Wakefield School-Interim	Postage	\$800.00
54060	5/9/2024	Wakefield School-Interim	License Fee	\$30.00
		Wakefield School-Interim Total		\$1,667.00
54061	5/9/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50
54061	5/9/2024	Waste Connections of Nebraska Inc	Rolloff Rent	\$75.00
		Waste Connections of Nebraska Inc Total		\$1,024.50
54062	5/9/2024	Wayne Herald	Psychologist Job Ad	\$132.00
		Wayne Herald Total		\$132.00
54063	5/9/2024	Wayne State College	Booth @ WSC Education Fair	\$50.00
		Wayne State College Total		\$50.00
54064	5/9/2024	Winners' Circle	Engraving	\$59.25
		Winners' Circle Total		\$59.25
	5/9/2024	WoodRiver Energy LLC	BB Mar Natural Gas - NGM829096	\$289.06
	5/9/2024	WoodRiver Energy LLC	Mar Natural Gas - BHE195185	\$1,523.67
	5/9/2024	WoodRiver Energy LLC	Mar Natural Gas - BHE231582	\$2,877.59
	5/9/2024	WoodRiver Energy LLC	Mar Natural Gas - NGM811131	\$173.42
		WoodRiver Energy LLC Total		\$4,863.74
Sub Total				\$264,038.81

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5830	5/1/2024	Antonio Ibarra	Lunch Account Balance	\$23.35
		Antonio Ibarra Total		\$23.35
5831	5/1/2024	Ivon Martinez	Lunch Account Balance	\$2.93
		Ivon Martinez Total		\$2.93
5832	5/1/2024	Jenifer Pommer	Lunch Account Balance	\$11.20
		Jenifer Pommer Total		\$11.20
5833	5/1/2024	Jose Vargas	Lunch Account Balance	\$8.30
		Jose Vargas Total		\$8.30
5834	5/1/2024	Ken Rahn	Lunch Account Balance	\$4.35
		Ken Rahn Total		\$4.35
5835	5/1/2024	Maria Catalan	Lunch Account Balance	\$47.75
		Maria Catalan Total		\$47.75
5836	5/1/2024	Misael Juarez	Lunch Account Balance	\$24.15
		Misael Juarez Total		\$24.15

Check Number	Check Date	Payee	Reason	Amount
5837	5/1/2024	Olandia Lopez	Lunch Account Balance	\$6.85
		Olandia Lopez Total		\$6.85
5850	5/9/2024	Appeara	Aprons, Mops & Towels	\$157.18
		Appeara Total		\$157.18
	5/9/2024	Cash-Wa Distributing	Food/Supplies	\$1,354.62
	5/9/2024	Cash-Wa Distributing	Forks	\$506.96
	5/9/2024	Cash-Wa Distributing	Spoons	\$316.85
	5/9/2024	Cash-Wa Distributing	Food	\$4,176.94
	5/9/2024	Cash-Wa Distributing	Food/Supplies	\$36,080.70
	5/9/2024	Cash-Wa Distributing	Return	(\$30.72)
	5/9/2024	Cash-Wa Distributing	Shortage	(\$1,312.68)
		Cash-Wa Distributing Total		\$41,092.67
5851	5/9/2024	Dollar General	Distilled Water	\$14.80
		Dollar General Total		\$14.80
5852	5/9/2024	Floor Maintenance & Paper Supply	Cleaning Supplies	\$24.98
		Floor Maintenance & Paper Supply Total		\$24.98
5853	5/9/2024	Greenberg Fruit Co.	Fruit	\$1,386.22
		Greenberg Fruit Co. Total		\$1,386.22
5854	5/9/2024	Hiland Dairy	Milk/Juice	\$4,768.09
5854	5/9/2024	Hiland Dairy	Return	(\$9.06)
		Hiland Dairy Total		\$4,759.03
5855	5/9/2024	Nebraska Food Distribution	Commodities	\$541.08
5855	5/9/2024	Nebraska Food Distribution	Credit	(\$27.20)
		Nebraska Food Distribution Total		\$513.88
5856	5/9/2024	Quality Foods	Balance Due	\$0.76
		Quality Foods Total		\$0.76
5857	5/9/2024	Wakefield School-Interim	State Conf Registration	\$300.00
		Wakefield School-Interim Total		\$300.00
	5/9/2024	Walmart Community	Fruit	\$129.34
		Walmart Community Total		\$129.34
		Grand Total		\$48,507.74
Sub Total				\$48,507.74
Grand Total				\$312,546.55

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 050924,050924 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/9/2024 1:55:42 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
051424	5/14/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
051424	5/14/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
051424	5/14/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
051424	5/14/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
051424	5/14/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
051424	5/14/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
051424	5/14/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
051424	5/14/2024	01-00941-000	Child Care 125		\$1,556.33
051424	5/14/2024	01-00941-000	Med Reimb 125		\$3,593.97
051424	5/14/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
051424	5/14/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
051424	5/14/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
051424	5/14/2024	06-00941-000	Med Reimb 125		\$254.16
Sub Total					\$7,373.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Ann Knust		\$553.51
Sub Total					\$553.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	207276		BankFirst	\$89,274.83
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Federal Withholding		\$25,203.75
051424	5/14/2024	06-00941-000	Federal Withholding		\$401.92
051424	5/14/2024	01-00941-000	FICA		\$50,071.96
051424	5/14/2024	06-00941-000	FICA		\$1,529.10
051424	5/14/2024	01-00941-000	Medicare		\$11,710.48
051424	5/14/2024	06-00941-000	Medicare		\$357.62
Sub Total					\$89,274.83
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		Blue Cross and Blue Shield of NE	\$99,981.91
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	BCBS Empl Dental 125		\$1,697.37
051424	5/14/2024	01-00941-000	BCBS Empl Health 125		\$3,664.28
051424	5/14/2024	01-00941-000	BCBS Employer Dental		\$1,847.95
051424	5/14/2024	01-00941-000	BCBS Employer Hlth		\$89,014.18
051424	5/14/2024	06-00941-000	BCBS Empl Dental 125		\$53.75
051424	5/14/2024	06-00941-000	BCBS Employer Dental		\$88.62
051424	5/14/2024	06-00941-000	BCBS Employer Hlth		\$3,615.76
Sub Total					\$99,981.91

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Brandy Langley		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Brittany Vinchattle		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Chris Pieper		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Colton McCreary		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Connie Wageman		\$263.27
Sub Total					\$263.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Darren Sindelar		\$635.84
Sub Total					\$635.84
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		Federal Reserve KC	\$295,142.16
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Direct Deposit		\$285,882.69
051424	5/14/2024	06-00941-000	Direct Deposit		\$9,259.47
Sub Total					\$295,142.16
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Kim Barge		\$175.38
Sub Total					\$175.38

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924	BankFirst	195103	53999	Madison National Life	\$2,838.81	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00901-000	Life Ins Employer		\$61.25	
051424	5/14/2024	01-00941-000	Addtl Life Ins		\$237.65	
051424	5/14/2024	01-00941-000	Dependent Life Ins		\$2.10	
051424	5/14/2024	01-00941-000	Life Ins Employer		\$780.00	
051424	5/14/2024	01-00941-000	Long Term Disability		\$1,692.58	\$2,773.58
051424	5/14/2024	06-00941-000	Life Ins Employer		\$48.75	
051424	5/14/2024	06-00941-000	Long Term Disability		\$16.48	\$65.23
Sub Total					\$2,838.81	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	HSA Megan Virgil		\$353.51	
Sub Total					\$353.51	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924	BankFirst	195103		MG Trust Company	\$6,725.56	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	403b Plan		\$175.00	
051424	5/14/2024	01-00941-000	403b Plan ROTH		\$5,901.00	
051424	5/14/2024	01-00941-000	403b Plan ROTH - 10%		\$444.97	
051424	5/14/2024	01-00941-000	403b Plan ROTH - 5%		\$204.59	
Sub Total					\$6,725.56	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	HSA Michelle Galles		\$453.51	
Sub Total					\$453.51	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924	BankFirst	207276		Nebraska Department of Revenue	\$13,282.47	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	State Withholding - NE		\$12,986.26	
051424	5/14/2024	06-00941-000	State Withholding - NE		\$296.21	
Sub Total					\$13,282.47	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924	BankFirst	207276		Nebraska Retirement System	\$78,237.17	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	NPERS		\$76,048.63	
051424	5/14/2024	06-00941-000	NPERS		\$2,188.54	
Sub Total					\$78,237.17	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38	
Sub Total					\$125.38	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050924 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38	
Register	Register Paid Date	Account Code	Deduction		Amount	
051424	5/14/2024	06-00941-000	HSA Richard Chavanu		\$125.38	
Sub Total					\$125.38	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	06-00941-000	HSA Rosa Morelos		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Shannon Carroll		\$763.27
Sub Total					\$763.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Amer Fidelity - TX Life		\$352.55
051424	5/14/2024	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	207276	5848	Vakulskas Law Firm, P.C.	\$195.92
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	06-00941-000	Morelos Garnishment		\$195.92
Sub Total					\$195.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00901-000	Vision 125		\$56.71
Sub Total					\$56.71
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	207276		Vision Service Plan	\$1,057.90
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Vision 125		\$951.15
051424	5/14/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,001.19
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103	54000	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050924	BankFirst	195103	54001	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
051424	5/14/2024	01-00941-000	Summer Ins 125		\$181.12
051424	5/14/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$182.96
Grand Total					\$599,672.33

5066: Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student shall submit a completed application two semesters prior to the early graduation date or administrative approval may waive the application deadline prior to the start of their senior year. The student's application must include:

1. A written graduation plan that reflects the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. Upon successful completion of the requirements for application the principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students with the exception of being able to participate in graduation.

Adopted on: 07/14/2014
Revised on: 02/8/2018
Reviewed on: 04/08/2024

5067: Student Assistance Team or Comparable Problem-Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a

		24-25	25-26	
Classified	No Experience	\$15.35	\$15.55	
Paras	1-4 years experience	\$15.96	\$16.17	4% increase of base
Kitchen	5-9 years experience	\$16.58	\$16.79	8% increase of base
Custodial	10-14 years experience	\$17.19	\$17.42	12% increase of base
Reception	15-19 years experience	\$17.81	\$18.04	16% increase of base
Grounds	20-24 years experience	\$18.42	\$18.66	20% increase of base
	25 or more years experience	\$19.03	\$19.28	24% increase of base
	\$0.50/hour bilingual stipend			

4040: Employment Terms for Classified Staff

Each position listed below shall be hired by the superintendent on the terms stated.

12 Month Employees – Maintenance, Custodian, Business Manager, Head Cook/Custodial, Secondary Principal's Secretary, Transportation Director

- Employed on a 12-month basis
- Provided appropriate level of full coverage insurance
- Allowed two weeks paid vacation ~~after 1 full school term of employment~~ **after 3 months of successive full-time employment**; one additional day is added for each year of service up to 15 days maximum.
- Vacation is awarded when an average of 38 hours per week is reached ~~annually~~ **in a successive 3-month period.**
- Allowed 7 days of sick leave per year, cumulative to 40 days
- Paid holidays include Labor Day, Thanksgiving, Christmas Eve, Christmas Day, New Year's Day, Memorial Day and the Fourth of July. **If a holiday falls on a weekend, the employee will receive a paid vacation day the following Monday.**
- Two Personal Days, Two Bereavement Days, One Professional Day

Midwest Music Center

5/6/2024

311 W Norfolk Ave. Suite 110 Norfolk, NE 68701
402-379-5252

Bid Good For 60 Days

Owner: Chad Barnhill

Wakefield Public School

Matt Farup 402-613-2234

mfarup@wakefieldschools.org

Update Football Field Sound System

Qty	Item	Price Each	Extended
1	Crown Cdi 70v Power Amp 2 x 800w	\$1,850.00	\$1,850.00
1	Power amp 8ohm Low watt	\$95.00	\$95.00
1	Soundcraft Analog Mixer	\$345.00	\$345.00
1	8 space Rack with locking door	\$425.00	\$425.00
1	Dual 31 band EQ	\$175.00	\$175.00
8	6' Mic Cable	\$15.00	\$120.00
2	Rack Shelf	\$75.00	\$150.00
1	Power Line Sequencer	\$379.00	\$379.00
1	Audio Cable to Amp	\$15.00	\$15.00
	Materials		\$120.00

Deposit/Subtotal \$3,674.00

Installation Labor \$720.00

Total \$4,394.00



Additional Speakers

Qty	Item	Price Each	Extended
3	BiAmp 12" Outdoor Long Throw Speakers	\$1,325.00	\$3,975.00
1	Crown Cdi 8ohm Power Amp	\$1,850.00	\$1,850.00
150	Install Speaker Cable per foot	\$0.85	\$127.50
1	6' XLR Cable	\$15.00	\$15.00
	Materials		\$150.00

Deposit/Subtotal \$6,117.50

Installation Labor \$720.00

Total \$6,837.50



Referee Wireless Mic

Qty	Item	Price Each	Extended
1	Shure In Line Push to Talk Switch	\$95.00	\$95.00
1	Shure Headset Fitness Wireless Mic System	\$495.00	\$495.00
1	6' XLR Mic Cable	\$15.00	\$15.00

Deposit/Subtotal	\$605.00
Installation Labor	\$90.00
Total	\$695.00



Midwest Music Center

311 W Norfolk Ave, Suite 110 Norfolk, NE 68701
402-379-5252 / 800-648-7559 / cell 402-750-1891
chadbarnhill@midwestmusiccenter.net

5-4-24

Matt

Thank you for inviting Midwest Music Center to bid on updating your field sound system. Here are a few things we want to point out on the bid.

1.) An overview of update on existing sound:

- a.) Your current sound system is using an Ohm style power amp. This amp is running speakers that appear to be 70v style speakers. Your power amp is extremely overloaded and needs to be replaced and designed into a High Watt 70v system.
- b.) A 70v power amp will be installed to replace the existing power amp.
- c.) Will need to get to each existing speaker to check the 70v tap to insure they are set correctly.
- d.) A replacement mixer will be installed to allow for better volume & tone control of each microphone.
- e.) An additional rack will be placed on top of the existing rack to hold the mixer and microphones. The existing rack will house the power amps and power sequencer. It will have a locking door.

2.) An overview of the possible addition of speakers to roof of press box.

- a.) 3 New Outdoor Speakers will be mounted to the top of the press box. These speakers are designed for Long Throw sound. They will allow the sound to be heard on the other side of the field.
- b.) A power amp will be installed to run these speakers.
- c.) Separate volume control for these will be set up on the mixer.

3.) Possible addition of Referee Mic

- a.) I have added the information that would be for a Referee Mic. This mic would be worn by the head referee. It would be a Fitness Style Headset mic.
- b.) The mic would have a Push to Talk button on the body pack for the head Referee.

4.) Lift needed for updates.

Midwest Music Center will need a Lift on site to gain access to the front face and roof of the press box. This will be supplied by the school. Estimate need will be 2 days.

5.) If you choose to have us complete the bid, we request that the materials / equipment portion of the bid be paid in advance before installation, with the labor portion due within 30 days after completion of bid installation.

6.) As with any construction style bid, there is always a chance of a Change Order needed if something should come about during the install (out of stock, unforeseen construction issues, etc.) Any Change Order will be submitted to you for approval.

Please feel free to contact me at any time with questions that might come up or any modifications you would like to make to the bid.

Thanks,
Chad Barnhill
Installation Project Manager - Owner
Midwest Music Center
402-750-1891 (Cell)