

Board of Education Regular Meeting
Monday, June 10, 2024 5:30 PM
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. Reports
 - 3.1. Administrators
 - 3.1.1. Elementary Principal Report
Mr. Sindelar
 - 3.1.2. Secondary Principal/AD Report
Mr. Brenn
 - 3.1.3. District Program Director Report
Mrs. Zach
 - 3.1.4. Superintendent Report
Mr. Farup
 - 3.2. Board Committee Reports
 - 3.2.1. Board Policy
Lundahl

- 3.2.2. Building, Sites & Transportation
Litchfield
- 3.2.3. Business & Finance
Dorcey
- 3.2.4. American Civics, Curriculum & Technology
Keagle
- 3.2.5. Negotiations & Public Relations
Brown
- 3.2.6. Strategic Planning
Riewer

4. Recognition of Visitors/Communication from the Public

4.1. Public Comment

4.2. WEA

5. Discussion and Action Items

5.1. Consent Agenda

5.1.1. Minutes of the previous meeting

5.1.2. Financial Reports

5.2. Discuss and take appropriate action regarding the recommendation from the Policy Committee to approve updates to policies 2006, 2008, 2009, 3003.1, 3004.1, 3011, 3032, 3053, 3057, 4011, 4053, 5004, 5008, 5035, 5052, 6031, and 6036 as reviewed and to include the required updates.

Lundahl and Farup

5.3. Discuss and take appropriate action regarding the Policy Committee's recommendation to approve recommended updates to policies 3017, 3059, 5035, and 6025.

Farup and Lundahl

5.4. Discuss and take appropriate action regarding the Policy Committee's recommendation to approve new required policies 3060, 6039, and 6042.

Farup and Lundahl

5.5. Discuss and take appropriate action regarding a recommendation from the Policy Committee to approve the recommended new policy 6040: PREKINDERGARTEN (PRESCHOOL OR EARLY CHILDHOOD) PROGRAM.

Farup and Lundahl

5.6. Discuss and take appropriate action regarding a recommendation from the Policy Committee to approve an update to Policy 5001: COMPULSORY ATTENDANCE AND EXCESSIVE ABSENTEEISM, including required and recommended revisions.

Farup and Lundahl

5.7. Discuss and take appropriate action to approve new Policy 6041: MALCOLM X DAY EDUCATION.

Farup and Lundahl

5.8. Discuss and take appropriate action to approve the adoption and the purchase of the Positivity Project Curriculum, training, and conference expenses.

Farup

5.9. Hold for discussion and appropriate action an administrative recommendation to purchase technology upgrades and replacement equipment.

Administrative Team

5.10. Hold for discussion and take appropriate action on the recommendation to surplus obsolete technology items.

Farup

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

Elementary physical education teacher- Scott Hansen

Farup and Sindelar

6. Upcoming Dates and Times

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

7. Adjournment

The elementary school is currently running a summer program in June. In previous years, ESU#1 ran a *Migrant Program* at Wakefield. This program is being done in South Sioux City this year. Wakefield has decided to run its own program. Ms. Rooney is in charge of the program this year. There are 22 students enrolled in the program.

**BOE Meeting
7-12 Principal/AD Report
6-10-24**

1. **All athletes that competed in the State Track Meet did well. Jordan Metzler finished 1st in the 800m run, 2nd in the 400m run and 7th in 300m hurdles. Cael Johnson finished 3rd in the 300m hurdles.**
2. **The schedule is set for the next school year in terms of what teachers are teaching and when. There were a few snags with student schedules, but Mrs. Rose and I managed to work them out.**

Guiding Principle III: (Data-Based Decision Making)

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.

3. **The evaluation schedule for the secondary staff is tentatively set up for the 2024-25 school year. Those will begin the week of September 30 and end the week of December 16.**
4. **Summer workouts for athletes have started with weights and agility training. At the time, I am still looking for a high school volleyball coach.**
5. **Informational Information regarding, No Cell Phone Usage in School**

☰ Reasons for Cell Phone Ban

Guiding Principle IV: (Communication and Collaboration)

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.

Angie Zach
District Programs Coordinator
June, 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.

- The admin team will be creating a professional development plan which will include collaborative learning and planning (CLP) time for all district staff. We have been talking about how our data reflects a systemic problem within tier 1. In response to that, the PD plan will focus on the evidence-based practice of explicit instruction. NeMTSS has created a webinar series around the four evidence-based practices that impact student achievement the most. We will use the NeMTSS webinar on explicit instruction as our foundational piece for professional development. We will also be including professional development for SEBL and PBIS at the tier 1 level and staff collective care.
- Welcome packets have been sent to our newly hired staff. We will have new staff orientation on August 7th and 8th.
- We will continue to provide our teacher mentor program for staff new to our district. All four of last year's mentors have agreed to continue to support the program and our new teachers. One of our new teachers, Brooke Solomon, is a first year teacher and will also be participating in the ESU1 new teacher cadre.

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.

- The EL team met for 2 days in May to design newcomer programs for grades K-4 and 5-8. They created a presentation to share with parents during meet and greet and a presentation for staff to share during pre-service staff days. The staff presentation includes the purpose and objectives of the K-4 and 5-8 newcomer programs and a review of EL classroom accommodations. I am actively seeking someone to provide professional development for all staff on LEP standards. The EL team also selected math instructional materials that will be used in the newcomer programs for grades K-12. Our district newcomer program focuses on 3 areas: Language acquisition and functional communication skills, reading readiness skills, and math readiness skills.

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 Sped and EL departments plan to collaborate right away in the fall to discuss students for which EL reclassification will be appropriate. Completing the reclassification document is a collaborative effort of collecting data to support the decision. It is not required to hold a meeting with the parent, but to inform the parent.

However, we feel it would be best practice to present reclassification documentation at IEP meetings.

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.

- As previously mentioned, the EL department has created an orientation presentation to present to our Latino families, specifically families of newcomer students, during meet and greet. This presentation will address the enrollment process and highlight important need-to-know information from our parent/student handbook. This presentation will also be shared with newly enrolled newcomer students and their families throughout the school year.

Superintendent Report
Mr. Farup
June 10, 2024

- Summer projects to discuss:
 - Concrete the mulch area of the playground and tear out the wood platform. We have three bids to discuss in committee and will possibly bring one before the Board next month.
 - Surfacing the preschool playground with rubber matting. We have an estimate for \$112,000.
 - 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. Bids are less than \$5,000.
- We recently discussed banking options with various investment options for district funds that are not immediately needed. We were presented with the possibility of placing these funds in either a money market account or a six-month CD. We have also had preliminary discussions with another bank about possibly increasing the interest we have on existing accounts. We can transfer almost all funds 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, moving funds monthly, slightly exceeding our expected monthly expenses, is recommended to maintain a buffer in our general account. Maximizing our investment in the money market fund is advisable to benefit from the current 4% 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%.
- 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 now have the Property Taxing Authority and State Aid information that the Board needs to decide whether or not to approve the extra property taxing authority prescribed by LB 243. LB 243 allows the Board to increase the "base growth percentage" by 6%.
 - Here's the numbers for the 2024-25. Our taxing authority base growth percentage is 7.48%, which is a maximum of \$5,986,388. LB 243 allows

for a Board approved extra 6%, adding another \$497,899 to our maximum taxing authority of \$6,484,287.

- The certified State Aid for 24-25 is \$2,056,567. Last year, State Aid was \$2,697,039. So we are down \$640,472 in State Aid.
 - Last year, our Property Tax ask was \$4,706,704. We could raise the amount of tax \$1,279,684 without the approved increase or \$1,777,583 with it.
 - We don't have to use all of the increase, but we need the ability to budget a portion of it like we did last year. \$366,017 of the \$5,986,388 taxing authority is from last year's unused taxing authority.
 - I will put forth the resolution to the Board to have the ability increase the base growth percentage at the July Board meeting.
- There have been a number of questions about various legislative measures passed in the 2024 Session.
 - **1. Under the new firearm bills, can a School Resource Officer carry a firearm at school?**
 - Yes. Under the new law (Neb. Rev. Stat. [28-1204.04](#)), law enforcement officers are allowed to carry firearms on school property. In addition, under the new law (LB 1329), off-duty law enforcement officers may carry firearms on school grounds.
 - **2. Did the Legislature require each school to post dues and fees for individual employee memberships?**
 - No. LB 304 requires “each political subdivision” to disclose its “membership dues paid annually to any association or organization.” Thus, the dues for any association or organization are limited to those memberships of each political subdivision (not a political subdivision’s employees). If the Legislature intended to include membership dues of the employees of political subdivisions, the Legislature presumably would have added that provision.
 - With that being said, any dues or fees paid by the board are usually approved at a board meeting, so those amounts may already be publicly disclosed (if the board documents are available online) or on the board’s agendas.
 - **3. After this legislative session, can a school board vote to increase its base growth percentage today (or sometime this summer)?**
 - Yes. The Legislature has tweaked with the budget and tax request statutes over the past several years, but current law allows a school to approve its base growth percentage before September. Under Neb. Rev. Stat. [79-3405](#), a vote of 70% of the board can increase a school’s base growth percentage used to determine its property tax request authority. The law does not include any provision that would limit the timeframe for when the board can vote for this increase, except that notice of the possible increase must be published at least one week before the board meets to vote on the possible increase.
 - With this in mind, schools will need to be mindful of the potential political consequences of increasing the base growth percentage in the spring or

summer months. Under Nebraska law, budgets remain due by September 30 ([13-508](#)), property tax resolutions are due by October 15 ([77-1633](#)), and the “pink postcard hearings” must be held between September 14 and prior to September 24 ([77-1633](#)). Under these timeframes, there have been concerns raised that a school voting to increase its base growth percentage months before approving its budget or property tax levy could be viewed as circumventing the processes that occur in August and September. However, as a matter of law, the board’s one-week notice requirement is all that is required before a board may vote to increase the base growth percentage.

**Wakefield Community School
Board of Education Retreat
Wednesday, May 29, 2024 5:30 PM**

Posted Locations:

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

Posted Date: 05/23/2024

The Board of Education Board Retreat convened in open and public session on Wednesday, May 29, 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
- Roll Call

Attendance Taken at 5:30 PM:

Present: Bree Brown, Josh Dorcey, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Present: 6.

Discussion Items

To discuss the current status of facility planning within the district, identify potential construction projects, and evaluate their feasibility in meeting the long-term needs of our school community.

Discuss the potential timeline of a bond election if it is determined that may be necessary.

- General Board consensus that a November bond election would be too soon to be ready for.
- Discussion with CMBA and Hausmann Construction representatives about the preliminary timeline for the Spring 2025 election.
- We will initiate the formation of a community group during meetings in early October to embark on a project. Our aim is to deliver a recommendation to the Board of Education by November and commence the campaign following the Christmas holiday. This plan allows for flexibility as needed.
- We propose disseminating information to every registered voter household to communicate our plans and extend an invitation for constituents to participate in community meetings to discuss a project plan. The objective is to ensure stakeholders are aware of the basic timeline and the Board's aspiration for comprehensive community representation and input in crafting the plan to be presented to the Board.
- Proposed schedule:

PRELIMINARY TIMELINE

Meeting 1 BOE Workshop

- Introduction
- Discussion
- Process
- Time Commitment
- Next Steps

Meeting 2 Community Group Meeting #1

- Introduction
- Layout groundwork, needs, the purpose of the committee
- Goals
- Process
- Timeline

Meeting 3 Community Group Meeting #2

- Break to small groups
- Begin Prioritization exercises
- No Costs associated at this time

Meeting 4 Community Group Meeting #3

- Continue small group prioritization work
- Introduce costs
- Re-prioritize accordingly
- Fiscal Agent to begin to analyze the financial impact

Meeting 5 Community Group Meeting #4

- Present findings with costs
- Re-prioritize
- Additional discussion/reviews

Meeting 6 Community Group Meeting #5

- FINALIZE RECOMMENDATION for BOE
- Additional meeting(s), if needed

Adjournment

Motion to adjourn the meeting at 6:35pm passed with a motion by Dorcey and second by Litchfield.

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

Yea: 6, Nay: 0

**Wakefield Community School
American Civics Hearing Agenda
Monday, May 13, 2024 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
- Posted Date: 05/09/2024

The Board of Education public hearing convened in open and public session on Monday, May 13, 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.

President Brown called the hearing to order at 5:30pm

Hearing Agenda

Entertain administrative reports, accept public testimony, and otherwise verify and confirm compliance with LB399: the Americanism Bill

1. Each calendar year, the Board must appoint three board members to the "Committee on American Civics."
 - a. The Committee on American Civics must meet at least twice per year. One meeting must include public testimony. The Committee is to keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed.
 - b. During the meetings, the Committee is to review the social studies curriculum to ensure that it aligns with NDE standards and LB 399's requirements.
2. Students between eighth grade and twelfth grade must complete one of the following:
 - a. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
 - b. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body . . . followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
 - c. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed below.
3. For grade levels below sixth grade, at least one hour per week is to be devoted to exercises or teaching American history topics (including those listed in LB 399).
4. For grade levels between fifth grade and eighth grade, there must be time "set aside" for the teaching of American history (including those topics listed in LB 399).
5. In at least two courses in every high school, time shall be devoted to the teaching of civics and American history (as outlined in LB 399).
6. "Appropriate patriotic exercises" are to be held on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session.

President Brown adjourned the hearing at 5:36pm


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Regular Meeting
Monday, May 13, 2024
Immediately following American Civics Hearing**

Posted Locations:

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

Posted Date: 5/9/2024

The Board of Education Regular Meeting convened in open and public session on Monday, May 13, 2024 at immediately following American Civics Hearing 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 at 5:36pm
- Open Meetings Act
- Pledge of Allegiance
- School District Mission Statement
- Roll Call

Attendance Taken at 5:37pm:

Present: Bree Brown, Jeffrey Keagle, Jim Litchfield, Eric Riewer.

Absent: Josh Dorsey, Sherri Lundahl,

Present: 4, Absent: 2.

Awards and Special Recognition

- Jacob Birkley placed 13th at Lewis & Clark Conference Golf Tournament and 11th out of 58 golfers at the Wakefield Golf Invite on May 7 at the Wayne Country Club
- Norfolk Track Classic Results:
 - Jordan Metzler won the 400m dash
 - Boston Brown placed 2nd in the Triple Jump 36'7 ½" (New School Record)
 - Cael Johnson placed 2nd in the 300 hurdles
- 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)
- State Track Qualifiers for Wakefield Boys & 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)

Recognition of Visitors/Communication from the Public

- AimsWeb data presentation
 - Sara Schlickberd shared with the board how the new phonics curriculum was going that was approved a year ago.
 - Each grade takes assessments
 - K-1: letter naming fluency, letter word sound fluency, nonsense word fluency, phoneme segmentation and oral reading
 - 2-3: oral reading fluency, vocabulary, and reading comprehension
 - 4-6: oral reading, vocabulary, reading comprehension and silent reading fluency
 - How are we meeting the reading needs of our students?

- K-3 Implementation of IMSE Impact Plus Structured Literacy Program
 - All K-3 teachers and specialists were trained during the summer of 2023
 - Every K-3 classroom has a block of time dedicated to explicitly teaching phonics using the Orton-Gillingham approach.
 - Progress Monitoring
 - We are progress monitoring Oral Reading Fluency on all students either weekly, bi-weekly, or monthly, depending on their level of performance.
 - We review progress monitoring data regularly to make instructional and grouping changes.
 - Data-driven Intervention Time
 - K-3 implementing a “flood” model for intervention time. We flood each grade with as many specialists (Reading, EL, SPED), teachers and paras to all students are receiving small group time based on their needs.
 - 4-6 students who fall below benchmark are receiving daily reading intervention during each grade’s WIN time.
- WEA
 - Brittany Vinchattle described The Positivity Project – PK-12 SEBL Curriculum that is strengths based, focused on character development, multi-tiered approach with resources for Tiers I, II, & III and creates a common language for a positive school culture. The Positivity Project is designed to empower students to build positive relationships – and understand, appreciate, and exemplify character strengths in themselves and others.
 - Hartington is currently the 1st school in Nebraska implementing this curriculum. The committee is recommending that the board approves this curriculum for Wakefield.

Reports

Elementary Principal Report

- Total elementary enrollment is currently 359
- Preschool/Kindergarten roundup was held Friday, April 26th.
- The new science curriculum is in and has been distributed to the teachers. Professional development dates are being finalized for our teachers.
- MAP testing has wrapped up in the elementary. When you look at the overall class scores, there was a decline from fall to winter. We are digging into the data to try to see if it is a curriculum problem or an instructional problem.
- 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.
- Nebraska Farm Bureau presented lessons to our K-5 students on April 23. All of the presentations had something to do with agriculture.
- 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.

Secondary Principal/AD Report

- JH Orientation for upcoming 7th graders was held on Monday, May 13.
- AimsWeb and NSCAS testing are completed. Incoming 7th grade and 8th grade students have been placed in the appropriate Reading and English classes based on AimsWeb scores for next year.
- The Awards Ceremony took place on Wednesday, May 1. 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.
- 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 8:10am -3:40pm

District Program Director Report

- The EL Department has 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.
- The special education department met 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. 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.
- 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.
- 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.
- We had 8 students participate in Spring Springs on May 5. Students enjoyed a hallway walk, team t-shirts and a day filled with big smiles and laughter. NHS members teamed 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.

Superintendent Report

- 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.
- 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 if pay for the tearing out of the old carpet and the installation.
- We were awarded a CSI-ATSI Grant for \$35,000 to go towards the Middle School EL program.
- We were awarded a "Summer of Discovery" grant of \$15,000 to go towards our 2024 Summer School programs. As of today, July enrollment is at 60 kids.
- We were awarded a "Leverage" grant of \$50,000 to go towards our 2024-25 After-School and Summer programs.
- 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.
- The legislature has enacted numerous bills that will affect school policies, which we plan to review next month. A key bill for discussion is LB71 which involves changing the age at which students can enroll in preschool.

Board Committee Reports

Board Policy

- Met to discuss classified staff vacation policy discrepancies – recommendation later in the agenda.
- Met with Mr. Brenn to start the discussion about cell phones in the school.

Building, Sites & Transportation

- Stadium speaker system needs new equipment – recommendation later in the agenda.
- Need to have a meeting to discuss upcoming maintenance projects.

Business & Finance

- Met to discuss and set classified pay and pay scale – recommendation later in the agenda.
- Need to meet to review preliminary state aid and taxing authority.

American Civics, Curriculum & Technology

- Second American Civics hearing was held prior to tonight's meeting.
- Need to meet to discuss the Positivity Project curriculum.

Strategic Planning

- Will need to have a board retreat to discuss the next steps after the community meeting.

Discussion and Action Items

Consent Agenda

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

Yea: Brown, Keagle, Litchfield, Riewer

Yea: 4, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$558,980.01; Lunch: \$58,096.71; Payroll: \$295,142.16; Activities: \$23,378.15.

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

Policy 5066 allows a student to request early graduation; it also outlines the requirements. Early graduation requires approval by the Board. Alexia will have met all the requirements at the end of the 2024-25 school year to graduate a year early.

Motion to approve the early graduation request made by Alexia Weaver passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Riewer

Yea: 4, Nay: 0

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.

Motion to approve the adoption of the salary scale for some of our district's classified employees as presented passed with a motion by Litchfield and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Riewer

Yea: 4, Nay: 0

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.

Motion to go into a closed session to discuss the salary, duties, and hourly wage increases of classified staff for the 2024-2025 school year at 7:34pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Riewer

Yea: 4, Nay: 0

Meeting resumed in open session at 7:52pm

Motion to approve the recommendation from the Superintendent to set the pay schedule for Classified Staff for the 2024-2025 school year as presented passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Riewer

Yea: 4, Nay: 0

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

Employment terms for Classified Staff need to be clarified specifically regarding when new 12-month full-time classified employees are given vacation days.

Motion to approve the update of Policy 4040 as presented passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Riewer
Yea: 4, Nay: 0

Hold for discussion and take appropriate action on the recommendation to surplus reading books.

We have over 5,000 level reading books in the library that are not being used.

Motion to approve declaring the level reading books as surplus passed with a motion by Riewer and a second by Keagle.

Yea: Brown, Keagle, Litchfield, Riewer
Yea: 4, Nay: 0

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

The system hasn't worked properly since it was installed. Additional speakers and a new amp are needed to get sound across the stadium.

Motion to approve a bid for repairing the stadium sound system as presented passed with a motion by Keagle and a second by Litchfield.

Yea: Brown, Keagle, Litchfield, Riewer
Yea: 4, Nay: 0

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.

The board felt the community meeting was well attended, but thought the attendees were looking for different information that what the purpose of the meeting was held. The purpose of this first meeting was to share historical information, taxing and levy calculations. Options on how to fund a building project were presented. With the reality of inflation, if we wait until we save enough funds for the project, the cost will be too high, therefore a bond election is the best financial decision. The board discussed the need to form a community committee to help come up with a solution. Future community meetings will be held at school.

Upcoming Dates and Times— *all times and dates are tentative and may change*

- Business and Finance Committee – May 29 at 3:00pm
- Building Sites and Transportation Committee – May 29 at 4:30pm
- Board Retreat – May 29 at 5:30pm
- Regular Board Meeting – June 10 at 5:30pm

Adjournment

Motion to adjourn the meeting at 8:38pm passed with a motion by Keagle and a second by Riewer.

Yea: Brown, Keagle, Litchfield, Riewer
Yea: 4, Nay: 0


Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY23-24; Beginning Period: Period 09 (05/01/2024 - 05/31/2024) ; Ending Period: Period 09 (05/01/2024 - 05/31/2024) ; 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: 6/8/2024 8:17:45 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,151,150.83	\$1,804,270.08	(\$850,509.32)	\$0.00	\$3,104,911.59	(\$164,014.35)	\$0.00	\$2,940,897.24
02	Depreciation Fund	\$249,396.66	\$292.31	\$0.00	\$0.00	\$249,688.97	\$0.00	\$0.00	\$249,688.97
03	Employee Benefit Fund	\$56,662.18	\$51.97	\$0.00	\$0.00	\$56,714.15	\$0.00	\$0.00	\$56,714.15
05	Activity Fund	\$20,583.80	\$11,337.33	(\$33,678.61)	\$0.00	(\$1,757.48)	\$0.00	\$0.00	(\$1,757.48)
06	School Nutrition Fund	\$39,201.84	\$50,699.91	(\$67,138.92)	\$0.00	\$22,762.83	\$0.00	(\$500.14)	\$22,262.69
07	Bond Fund	\$30,420.68	\$27.90	\$0.00	\$0.00	\$30,448.58	\$0.00	\$0.00	\$30,448.58
08	Special Building Fund	\$795,243.45	\$116,561.06	\$0.00	\$0.00	\$911,804.51	\$0.00	\$0.00	\$911,804.51
09	QCPUF Fund	\$8,333.34	\$4,678.20	\$0.00	\$0.00	\$13,011.54	\$0.00	\$0.00	\$13,011.54
11	Interim Fund	\$4,131.10	\$1,966.98	(\$1,238.00)	\$0.00	\$4,860.08	\$0.00	\$0.00	\$4,860.08
Sub Total		\$3,355,123.88	\$1,989,885.74	(\$952,564.85)	\$0.00	\$4,392,444.77	(\$164,014.35)	(\$500.14)	\$4,227,930.28

Wakefield Community School

Budget Report - May 31, 2024

FUNCTION	May Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Used
01100 - Regular Instruction	\$424,718.74	\$4,091,495.00	\$2,980,827.12	\$46,707.73	\$1,063,960.15	72.85
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	\$30,577.95	\$358,230.00	\$263,523.90	\$1,386.54	\$93,319.56	73.56
01160 - Poverty Programs	\$31,922.72	\$374,925.00	\$284,269.35	\$0.00	\$90,655.65	75.82
01190 - Early Childhood Educational Programs	\$26,596.99	\$260,660.00	\$205,405.29	\$2,444.78	\$52,809.93	78.80
01200 - Special Education Instructional Programs - School Age	\$72,800.39	\$798,465.00	\$557,755.35	\$7,967.32	\$232,742.33	69.85
01291 - Special Education Instructional Programs - Ages 3-5	\$4,070.91	\$65,600.00	\$43,529.66	\$0.00	\$22,070.34	66.36
01300 - Summer School	\$2,811.80	\$5,200.00	\$2,870.32	\$0.00	\$2,329.68	55.20
02120 - Guidance Services	\$14,015.58	\$178,804.00	\$130,278.04	\$687.84	\$47,838.12	72.86
02130 - Health Services	\$8,784.17	\$88,167.00	\$71,174.87	\$1,161.24	\$15,830.89	80.73
02141 - Psychological Services - SPED - School Age	\$14,140.62	\$67,500.00	\$42,421.86	\$0.00	\$25,078.14	62.85
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$16,184.37	\$113,200.00	\$73,139.99	\$0.00	\$40,060.01	64.61
02161 - Occupational Therapy-Related Services - SPED - School Age	\$3,589.68	\$16,850.00	\$14,256.16	\$0.00	\$2,593.84	84.61
02171 - Physical Therapy-Related Services - SPED - School Age	\$141.00	\$5,500.00	\$1,104.03	\$0.00	\$4,395.97	20.07
02181 - Visually Impaired or Vision Services - SPED - School Age	\$3,437.50	\$200.00	\$3,540.50	\$0.00	(\$3,340.50)	1,770.25
02190 - Support Services - Student - Other	\$1,232.98	\$17,300.00	\$8,154.45	\$0.00	\$9,145.55	47.14
02213 - Instructional Staff Training	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02220 - Library or Media Services	(\$248.46)	\$61,440.00	\$471.35	\$3,258.89	\$57,709.76	0.77
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	\$704.28	\$79,775.00	\$49,458.20	\$0.00	\$30,316.80	62.00
02320 - Executive Administration	\$17,464.63	\$221,167.00	\$152,772.71	\$0.00	\$68,394.29	69.08
02330 - District Legal Services	\$1,685.00	\$25,000.00	\$4,181.00	\$0.00	\$20,819.00	16.72
02410 - Office of the Principal	\$35,333.62	\$425,636.00	\$308,611.62	\$0.00	\$117,024.38	72.51
02490 - School Administration Other	\$2,626.99	\$32,549.00	\$29,680.83	\$0.00	\$2,868.17	91.19
02510 - Fiscal Services	\$13,017.50	\$191,307.00	\$116,682.67	\$1,848.00	\$72,776.33	60.99
02570 - Personnel Services	\$921.29	\$1,500.00	\$3,400.55	\$0.00	(\$1,900.55)	226.70
02580 - Administrative Technology Service	\$9,394.97	\$252,142.00	\$136,833.41	\$91,041.54	\$24,267.05	54.27
02610 - Operation of Buildings	\$38,892.23	\$614,514.00	\$368,970.59	\$0.00	\$245,543.41	60.04
02630 - Care and Upkeep of Grounds	\$3,902.48	\$40,455.00	\$21,723.15	\$0.00	\$18,731.85	53.70
02670 - Safety	\$0.00	\$13,500.00	\$10,430.01	\$0.00	\$3,069.99	77.26
02710 - Vehicle Operation and Purchasing - Regular Education	\$18,534.41	\$301,250.00	\$146,090.46	\$0.00	\$155,159.54	48.49
02712 - Vehicle Operation and Purchasing - School Age SPED	\$1,801.91	\$46,850.00	\$48,302.74	\$0.00	(\$1,452.74)	103.10
02730 - Vehicle Servicing and Maintenance - Regular Education	\$5,056.82	\$49,415.00	\$37,967.39	\$0.00	\$11,447.61	76.83
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	\$13,797.37	\$135,672.00	\$104,622.65	\$125.00	\$30,924.35	77.11

FUNCTION	May 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	\$15,329.07	\$159,135.00	\$45,182.25	\$0.00	\$113,952.75	28.39
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$5,052.31	\$60,897.00	\$50,527.82	\$0.00	\$10,369.18	82.97
06925 - Federal Services - Title III ESSA - ELL	\$4,218.49	\$9,805.00	\$4,318.49	\$1,223.15	\$4,263.36	44.04
06988 - Expanded Learning Collaborative Afterschool - ARP ESSER III	\$1,986.93	\$102,930.00	\$73,484.54	\$449.87	\$28,995.59	71.39
06989 - Expanded Learning Collaborative Summer - ARP ESSER III	\$50.19	\$2,460.00	\$4,266.71	\$5,712.45	(\$7,519.16)	173.44
06992 - Federal Services - REAP	\$0.00	\$35,000.00	\$6,811.56	\$0.00	\$28,188.44	19.46
06998 - Emergency Relief - ESSER III	\$5,961.89	\$63,492.00	\$50,540.30	\$0.00	\$12,951.70	79.60
08000 - Transfers (Outgoing)	\$0.00	\$110,000.00	\$100,000.00	\$0.00	\$10,000.00	90.91
General Fund Grand Total	\$850,509.32	\$9,527,308.00	\$6,588,708.23	\$164,014.35	\$2,774,585.42	70.88
General Fund Grand Total Prior Year	\$684,759.72	\$8,903,379.82	\$6,088,844.68	\$115,319.50	\$2,699,215.64	69.68

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MAY 31, 2024

BALANCE AS OF MAY 1, 2024		\$2,151,150.83
REVENUE		
Various Summer Insurance Premium Reimb.	181.12	
Retiree Premiums	545.55	
Van/Trailer Rental	120.00	
iPad Repairs/Replacements	300.00	
Lost/Damaged Textbooks	562.50	
ITE Project Reimb	1,247.00	
Sale of Surplus Property	50.00	
SON - SPED Reimb	93,508.00	
SON - State Aid	269,946.00	
Thurston County - Proceeds	76,595.54	
Dixon County - Proceeds	864,147.16	
Wayne County- Proceeds	497,159.47	
Bank - Interest	2,733.91	
TOTAL REVENUE		<u><u>\$1,807,096.25</u></u>
EXPENSES		
May Payables	567,452.80	
May Payroll	285,882.69	
TOTAL EXPENDITURES		<u><u>\$853,335.49</u></u>
TOTAL		<u><u>\$3,104,911.59</u></u>
 GENERAL FUND AS OF MAY 31, 2024		 \$3,104,911.59

**SPECIAL BUILDING FUND
TREASURER'S REPORT AS OF MAY 31, 2024**

BALANCE AS OF MAY 31, 2024 **\$795,243.45**

REVENUE

GiveCampus Online Donations	60.00	
Thurston County - Proceeds	6,163.09	
Dixon County - Proceeds	69,490.26	
Wayne County- Proceeds	39,854.05	
Bank - Interest	993.66	
TOTAL REVENUE		<u><u>\$116,561.06</u></u>

EXPENSES

TOTAL EXPENDITURES		<u><u>\$0.00</u></u>
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TOTAL		<u><u>\$911,804.51</u></u>
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SPECIAL BUILDING FUND AS OF MAY 31, 2024 **\$911,804.51**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

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	3,168.51	0.00	0.00	0.00	3,168.51
110	VOLLEYBALL	767.93	0.00	325.00	0.00	442.93
125	BOYS BASKETBALL	3,103.63	0.00	0.00	0.00	3,103.63
130	GIRLS BASKETBALL	2,021.70	0.00	0.00	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	1,630.44	0.00	0.00	0.00	1,630.44
175	GEN ATHLETICS	-40,587.83	1,030.34	5,334.61	0.00	-44,892.10
580	GOLF	500.00	0.00	0.00	0.00	500.00
GIRLSW	GIRLS WRESTLING	204.52	0.00	0.00	0.00	204.52
A Totals:		-32,679.00	1,030.34	5,659.61	0.00	-37,308.27
B	CLASSES					
215	CLASS OF 2024	3,495.90	0.00	2,009.45	0.00	1,486.45
216	CLASS OF 2025	2,639.37	0.00	1,770.54	0.00	868.83
582	CLASS OF 2026	1,286.82	0.00	0.00	0.00	1,286.82
584	CLASS OF 2027	675.45	0.00	0.00	0.00	675.45
CLASS28	Class of 2028	100.98	0.00	0.00	0.00	100.98
CLASS29	Class of 2029	109.96	0.00	0.00	0.00	109.96
B Totals:		8,308.48	0.00	3,779.99	0.00	4,528.49

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

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	135.00	0.00	6,011.64
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	2,898.67	0.00	47.60	0.00	2,851.07
	315		FBLA	5,051.37	5,331.59	4,007.27	0.00	6,375.69
	320		ANNUAL	3,869.77	637.00	2,158.95	0.00	2,347.82
	330		FCCLA	2,855.42	500.00	1,715.19	0.00	1,640.23
	335		STUCO	2,720.72	0.00	70.77	0.00	2,649.95
	345		ONE ACT	500.00	24.00	0.00	0.00	524.00
	346		ART CLUB	439.85	0.00	0.00	0.00	439.85
	355		TROJAN ZONE	8,767.49	360.00	647.56	0.00	8,479.93
	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	1,425.94	1,505.00	5,189.74	0.00	-2,258.80
	581		FCA	1,062.56	0.00	387.62	0.00	674.94
	CHEER		CHEER GROUP	2,002.40	0.00	120.29	0.00	1,882.11
	EDURIS		EDUCATORS RISING	1,778.93	40.00	201.32	0.00	1,617.61
	OWORLDCLUB		ONE WORLD CLUB	2,453.26	0.00	251.06	0.00	2,202.20
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
	C Totals:			47,016.87	8,397.59	14,932.37	0.00	40,482.09
D	CONCESSIONS							
	400		CONCESSIONS	-83.65	413.00	195.00	0.00	134.35
	D Totals:			-83.65	413.00	195.00	0.00	134.35

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

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	60.00	0.00	0.00	2,465.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,472.28	0.00	0.00	0.00	3,472.28
		503	LOUNGE	-1,113.57	69.60	37.95	0.00	-1,081.92
		505	CHECKING INTEREST	904.21	8.59	0.00	0.00	912.80
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	3,510.90	88.30	110.85	0.00	3,488.35
		540	POP FUND	5,687.58	223.75	169.30	0.00	5,742.03
		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	-19,895.27	744.66	8,644.54	0.00	-27,795.15
		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	2,974.62	301.50	149.00	0.00	3,127.12
E Totals:				-1,978.90	1,496.40	9,111.64	0.00	-9,594.14

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2024 to 05/31/2024.

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 05/01/2024 to 05/31/2024.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
WCS Activity Totals:		20,583.80	11,337.33	33,678.61	0.00	-1,757.48

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	20,583.80	0.00	11,337.33	33,678.61	0.00	-1,757.48
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	20,583.80		11,337.33	33,678.61	0.00	-1,757.48

Report Activity Totals:	20,583.80	11,337.33	33,678.61	0.00	-1,757.48
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Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID			Activity Name Site Name				
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
110			VOLLEYBALL				
WCS			Wakefield Community School				
012416	Printed	05/14/2024	VB Adrenaline		IN-0024	Summer Slam Registration 2024	325.00
Total:							\$ 325.00
175			GEN ATHLETICS				
WCS			Wakefield Community School				
012392	Cleared	05/01/2024	Pender High School			JH Girls BB Tournament	75.00
012393	Cleared	05/01/2024	Pender High School			Boys Golf Invite 4.20.24	60.00
012394	Cleared	05/01/2024	Hartington CC			District Track 5.9.24	100.00
012395	Cleared	05/01/2024	Lutheran High Northeast			Golf Tournament 4.18.24	90.00
012402	Cleared	05/01/2024	Classic Sportswear & Awards	7025		3x4 letter plaque	453.99
012407	Cleared	05/03/2024	Wisner-Pilger High School			Track Invite 4.23.24	175.00
012409	Cleared	05/06/2024	Vels Bakery			Wakefield Invite Golf 5.7.24	60.00
012410	Cleared	05/06/2024	Wakefield Concessions			Track Meet Concession Vouchers	175.00
012412	Cleared	05/08/2024	Laurel-Concord Public School			JH Track Meet 4.17.24	150.00
012415	Cleared	05/08/2024	VISA	5/1/24		UPS Graduation Programs	400.34
012417	Cleared	05/15/2024	Stadium Sports	69168		State Track T-Shirts 2024	110.00
012419	Cleared	05/20/2024	BSN Sports	925672503		Base Rails	454.72
012421	Printed	05/20/2024	ASPi Solutions, Inc	35139		Track Registration	60.00
012422	Cleared	05/20/2024	Lazy Acres Decor	267		Graduation 2024	239.63
012423	Cleared	05/20/2024	Wayne Country Club	572024		Wakefield High Golf Invite 2024	729.00
012429	Printed	05/20/2024	Awards Unlimited Inc	98232		JH Track medal/awards	1,035.98
012430	Cleared	05/20/2024	Hartington-Newcastle Public School	1		Track Timing System	500.00
012431	Printed	05/20/2024	Cody Stappert	1		Track-Operator	250.00
012433	Printed	05/22/2024	Norfolk Catholic			Varsity Meet Entry Fee 5.2.24	180.00
012434	Printed	05/22/2024	Awards Unlimited Inc	203271		Record Board Plates	35.95
Total:							\$ 5,334.61
215			CLASS OF 2024				
WCS			Wakefield Community School				
012403	Cleared	05/03/2024	VISA	4/26/24		Tomacellis Pizza	1,296.54
012415	Cleared	05/08/2024	VISA	5/1/24		UPS Graduation Programs	473.29
012422	Cleared	05/20/2024	Lazy Acres Decor	267		Graduation 2024	239.62
Total:							\$ 2,009.45
216			CLASS OF 2025				
WCS			Wakefield Community School				
012400	Cleared	05/01/2024	Dollar General-REGIONS 410526	4.5.24		Prom-Helium Tank	32.50
012406	Cleared	05/03/2024	SIDELINES Bar & Grille	48		Prom Meal	1,738.04
Total:							\$ 1,770.54

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID	Activity Name Site Name						Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
305			DISTRICT 7 FCCLA				
WCS			Wakefield Community School				
012418	Printed	05/20/2024	Nebraska FCCLA		169938	Online Registration	135.00
						Total:	\$ 135.00
310			NATIONAL HONOR SOCIETY				
WCS			Wakefield Community School				
012396	Cleared	05/01/2024	Lazy Acres Decor		1568004310	Awards Day Flowers	47.60
						Total:	\$ 47.60
315			FBLA				
WCS			Wakefield Community School				
012414	Cleared	05/08/2024	Amazon		1JH7-T6LH- NQ9V	Ribbons	290.97
012417	Cleared	05/15/2024	Stadium Sports		69168	State Track T-Shirts 2024	515.00
012427	Cleared	05/20/2024	VISA		2264002L6000 -G4500TB	FCA Registration	3,201.30
						Total:	\$ 4,007.27
320			ANNUAL				
WCS			Wakefield Community School				
012397	Cleared	05/01/2024	Walsworth Publishing Company		023120	2nd Payment - Yearbook	2,158.95
						Total:	\$ 2,158.95
330			FCCLA				
WCS			Wakefield Community School				
012403	Cleared	05/03/2024	VISA		4/26/24	Tomacellis Pizza	146.00
012408	Cleared	05/03/2024	Nebraska FCCLA		SLC2481	FCCLA	275.00
012415	Cleared	05/08/2024	VISA		5/1/24	UPS Graduation Programs	937.19
012424	Printed	05/20/2024	Better Blended			Wakefield market-June	275.00
012427	Cleared	05/20/2024	VISA		2264002L6000 -G4500TB	FCA Registration	82.00
						Total:	\$ 1,715.19
335			STUCO				
WCS			Wakefield Community School				
012413	Cleared	05/08/2024	Pac N Save		5.5.24	Concession	70.77
						Total:	\$ 70.77

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
355 TROJAN ZONE							
WCS Wakefield Community School							
012401	Cleared	05/01/2024	A to Z Designs			Trojan Zone apparel	435.72
012414	Cleared	05/08/2024	Amazon		1JH7-T6LH-NQ9V	Ribbons	106.99
012425	Cleared	05/20/2024	A to Z Designs			Clothing	104.85
Total:							\$ 647.56
400 CONCESSIONS							
WCS Wakefield Community School							
012399	Cleared	05/01/2024	Wakefield Community School			CASH-WA-Concessions	86.54
012413	Cleared	05/08/2024	Pac N Save		5.5.24	Concession	108.46
Total:							\$ 195.00
503 LOUNGE							
WCS Wakefield Community School							
012398	Cleared	05/01/2024	Pepsi-Cola of Siouxland		2100211204	Lounge Pop	37.95
Total:							\$ 37.95
520 ELEMENTARY							
WCS Wakefield Community School							
012398	Cleared	05/01/2024	Pepsi-Cola of Siouxland		2100211204	Lounge Pop	110.85
Total:							\$ 110.85
540 POP FUND							
WCS Wakefield Community School							
012398	Cleared	05/01/2024	Pepsi-Cola of Siouxland		2100211204	Lounge Pop	101.80
012420	Cleared	05/20/2024	Pepsi-Cola of Siouxland		2100212640	HS Vending Machine	67.50
Total:							\$ 169.30
577 STATE TOURNAMENTS							
WCS Wakefield Community School							
012408	Cleared	05/03/2024	Nebraska FCCLA		SLC2481	FCCLA	365.00
012415	Cleared	05/08/2024	VISA		5/1/24	UPS Graduation Programs	1,875.24
012427	Cleared	05/20/2024	VISA		2264002L6000-G4500TB	FCA Registration	6,404.30
Total:							\$ 8,644.54
578 SKILLS USA							
WCS Wakefield Community School							
012403	Cleared	05/03/2024	VISA		4/26/24	Tomacellis Pizza	950.74
012405	Cleared	05/03/2024	SkillsUSA Nebraska		S119739	Skills USA Ntl Leadership Conf.	940.00
012426	Cleared	05/20/2024	Holiday Inn Express & Suites Grand Island		WAKCS	Skills Hotel	3,299.00
Total:							\$ 5,189.74

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2024 to 05/31/2024.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
581			FCA				
WCS			Wakefield Community School				
012403	Cleared	05/03/2024	VISA		4/26/24	Tomacellis Pizza	287.62
012427	Cleared	05/20/2024	VISA		2264002L6000	FCA Registration	50.00
012428	Cleared	05/20/2024	VISA		-G4500TB 2264002L6000	FCA Registration	50.00
					-G4500T7		
Total:							\$ 387.62
BETTERB			BETTER BLENDED				
WCS			Wakefield Community School				
012438	Cleared	05/06/2024	Coffee King Roasting & Supply			Better Blended Smoothie Mix	149.00
Total:							\$ 149.00
CHEER			CHEER GROUP				
WCS			Wakefield Community School				
012432	Cleared	05/22/2024	Chearleading Company		0755033	A-Line Waist Cheer Skirt	120.29
Total:							\$ 120.29
EDURIS			EDUCATORS RISING				
WCS			Wakefield Community School				
012411	Cleared	05/07/2024	City of Wakefield			Firework Stand Permit Fee	150.00
012435	Printed	05/22/2024	Ann Knust		3.11.2024	Ed Rising Judges Gifts	51.32
Total:							\$ 201.32
OWORLD			ONE WORLD CLUB				
WCS			Wakefield Community School				
012403	Cleared	05/03/2024	VISA		4/26/24	Tomacellis Pizza	251.06
Total:							\$ 251.06

Report Total : 33,678.61

Receipt History

Detail report. Sorted by Site, Receipt Number.

From 05/01/2024 to 05/31/2024.

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	Amount
Tax Name	Tax Activity						Tax Rate %	Tax Amount	
WCS Wakefield Community School									
001572	05/02/2024			1224	Wakefield Athletic Boosters	24/2025 Activity Pass-Adult			
190	ACTIVITY PASSES						60.00	0.00	60.00
									60.00
001573	05/02/2024			1225	Wakefield Athletic Boosters	Senior Gym Posters			
355	TROJAN ZONE						360.00	0.00	360.00
									360.00
001575	05/03/2024			3234	Timarie Hansen	FBLA Nationals-Saul Hansen			
315	FBLA						372.34	0.00	372.34
577	STATE TOURNAMENTS						744.66	0.00	744.66
									1,117.00
001576	05/06/2024			9996	Concordia Lutheran	Wakefield Wrestling Invite 2.3.24			
175	GEN ATHLETICS						140.00	0.00	140.00
									140.00
001577	05/06/2024			1683	Howells Dodge	Wakefield Track Invite 4.29.24			
175	GEN ATHLETICS						170.00	0.00	170.00
									170.00
001578	05/07/2024			001268	Tri County Northeast	Boys Golf Entry Fee 5.7.24			
175	GEN ATHLETICS						75.00	0.00	75.00
									75.00
001579	05/07/2024			038874	Wisner-Pilger Schools	HS Track Entry Fee 4.29.24			
175	GEN ATHLETICS						170.00	0.00	170.00
									170.00
001580	05/07/2024			012410	Wakefield General Funds	Concession Vouchers			
400	CONCESSIONS						175.00	0.00	175.00
									175.00
001581	05/09/2024				Concessions CHEER	Concessions Cheer Group 5.8.24			
400	CONCESSIONS						238.00	0.00	238.00
									238.00
001582	05/09/2024			030546	Ponca Public Schools	Wakefield Invite Golf 5.7.24			
175	GEN ATHLETICS						75.00	0.00	75.00
									75.00
001583	05/14/2024			1680325	Michael Foods	FCCLA Nationals Donation			
330	FCCLA						500.00	0.00	500.00
									500.00
001584	05/14/2024				FBLA	State Track T-shirt Sales			
315	FBLA						684.00	0.00	684.00
									684.00
001585	05/15/2024				FBLA	State Track T-shirts			
315	FBLA						30.00	0.00	30.00
									30.00
001586	05/15/2024				Yearbook	Yearbook Graduation Pictures			

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2024 to 05/31/2024.

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 %					
320	ANNUAL						287.00	0.00	287.00
							Total For 001586:		287.00
001587	05/15/2024				Yearbook	Yearbook Button Sales			
320	ANNUAL						350.00	0.00	350.00
							Total For 001587:		350.00
001588	05/15/2024				FBLA	FBLA Nationals Fundraiser			
315	FBLA						1,689.25	0.00	1,689.25
							Total For 001588:		1,689.25
001589	05/15/2024			6366	Skills USA	Auction-Skills USA			
578	SKILLS USA						80.00	0.00	80.00
							Total For 001589:		80.00
001590	05/16/2024			1680824	Michael Foods	Skills Nationals Donation			
578	SKILLS USA						500.00	0.00	500.00
							Total For 001590:		500.00
001591	05/16/2024			3243	Timarie Hansen	State Track T-shirts-Brittany			
315	FBLA						15.00	0.00	15.00
							Total For 001591:		15.00
001592	05/16/2024			2060	Jon Barge	Skills Flower Beds			
578	SKILLS USA						125.00	0.00	125.00
							Total For 001592:		125.00
001593	05/16/2024				Better Blended	Better Blended Sales			
BETTERB	BETTER BLENDED						127.50	0.00	127.50
							Total For 001593:		127.50
001594	05/16/2024			00054059	Wakefield Community	National FBLA/Grad Programs			
315	FBLA						1,852.00	0.00	1,852.00
175	GEN ATHLETICS						400.34	0.00	400.34
							Total For 001594:		2,252.34
001595	05/16/2024				Educators Rising Dues	Educators Rising Dues			
EDURIS	EDUCATORS RISING						20.00	0.00	20.00
							Total For 001595:		20.00
001596	05/16/2024				FBLA	FLBA Ice Cream Sundaes			
315	FBLA						189.00	0.00	189.00
							Total For 001596:		189.00
001597	05/16/2024				One Act	Black Shirt Day			
345	ONE ACT						24.00	0.00	24.00
							Total For 001597:		24.00
001598	05/20/2024			1039	Darren Sindelar	Better Blended-Staff Appreciation			
BETTERB	BETTER BLENDED						174.00	0.00	174.00
							Total For 001598:		174.00
001599	05/20/2024			2159	Kristin Beaty	Skills-FlowerBed			
578	SKILLS USA						125.00	0.00	125.00

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2024 to 05/31/2024.

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 Rate %	Tax Amount	
Tax Name	Tax Activity							
001600	05/20/2024			7045	Keith Koski			Total For 001599: 125.00
578	SKILLS USA						120.00	120.00
							0.00	120.00
							Total For 001600: 120.00	120.00
001601	05/20/2024			8487	Janelle Eaton			Total For 001601: 55.00
578	SKILLS USA						55.00	55.00
							0.00	55.00
							Total For 001601: 55.00	55.00
001602	05/20/2024			1312	Stephanie Sarmiento			Total For 001602: 20.00
EDURIS	EDUCATORS RISING						20.00	20.00
							0.00	20.00
							Total For 001602: 20.00	20.00
001603	05/24/2024				Pop Machine HS			Total For 001603: 223.75
540	POP FUND						223.75	223.75
							0.00	223.75
							Total For 001603: 223.75	223.75
001604	05/24/2024				Lounge			Total For 001604: 69.50
503	LOUNGE						69.50	69.50
							0.00	69.50
							Total For 001604: 69.50	69.50
001605	05/24/2024				Elementary Pop			Total For 001605: 88.30
520	ELEMENTARY						88.30	88.30
							0.00	88.30
							Total For 001605: 88.30	88.30
001606	05/24/2024			1735	Wakefield Community Club			Total For 001606: 500.00
578	SKILLS USA						500.00	500.00
							0.00	500.00
							Total For 001606: 500.00	500.00
001607	05/24/2024			1734	Wakefield Community Club			Total For 001607: 500.00
315	FBLA						500.00	500.00
							0.00	500.00
							Total For 001607: 500.00	500.00
001609	05/31/2024				Bank Interest			Total For 001609: 8.59
505	CHECKING INTEREST						8.59	8.59
							0.00	8.59
							Total For 001609: 8.59	8.59
001610	05/24/2024				Lounge			Total For 001610: 0.10
503	LOUNGE						0.10	0.10
							0.00	0.10
							Total For 001610: 0.10	0.10
							Site Total	11,337.33
							Report Total	11,337.33

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY23-24; Begin Date: 06/08/2024; End Date: 06/08/2024; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 6/8/2024 8:07:12 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	5/22/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)	\$33.40
	5/22/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)	\$33.98
	5/22/2024	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)	\$32.94
	5/22/2024	Amazon	Back to the Roots Organic Pearl and Golden Oyster Mushroom Grow Kit - Grow Your Own Mushrooms at Home - 2 Count Variety Plant Kit	\$34.45
	5/22/2024	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
	5/22/2024	Amazon	Business Source 65646 Stand Up Stapler, Full Strip, 20 Sht/210 Cap., Black/Gray	\$17.38
	5/22/2024	Amazon	Uncle Jim's Worm Farm Red Wiggler Composting Worms Mix for Garden Soil or Fishing Pack of Compost Worms Improves Soil Structure and Quality for Healthier Gardens 250 Count	\$34.95
	5/22/2024	Amazon	X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)	\$14.97
	5/22/2024	Amazon	YESIACE 126 Packs Square Peat Pots, 3.15 Inch Seed Starting Pots with Drainage Holes Square Nursery Pot, Biodegradable Eco-Friendly Round Plant Seed Starter Peat Pots Germination Seedling Trays	\$15.99
	5/22/2024	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	\$43.38
	5/22/2024	Amazon	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count	\$20.79
	5/22/2024	Amazon	Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Assorted, 14 Count	\$15.11
	5/22/2024	Amazon	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279	\$263.10
	5/22/2024	Amazon	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, Two Sides - Pack of 500, White	\$34.85
	5/22/2024	Amazon	Shipping	\$1.87
		Amazon Total		\$622.53
	5/22/2024	Century Link	Phone Service	\$420.28
	5/22/2024	Century Link	BB Phone/Internet Svcs	\$117.06
		Century Link Total		\$537.34
54065	5/22/2024	Midwest Music Center	Stadium Sound System Repair	\$9,791.50
		Midwest Music Center Total		\$9,791.50
54072	6/8/2024	A to Z Designs, LLC	Summer School T-Shirts	\$665.00
		A to Z Designs, LLC Total		\$665.00
54073	6/8/2024	ACE Hardware & Home	ITE Supplies	\$102.03
54073	6/8/2024	ACE Hardware & Home	Picture Hanger	\$8.17
54073	6/8/2024	ACE Hardware & Home	Pocket Hole Screw	\$8.59

54073	6/8/2024	ACE Hardware & Home	Screws	\$67.97
		ACE Hardware & Home Total		\$186.76
	6/8/2024	Amazon	30 Pads 0.6x2 Inch Sticky Notes Flags Tabs Page Markers 10 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad	\$6.99
	6/8/2024	Amazon	Amazon Basics Felt Tip Marker Pens, 12-Pack, Assorted Colors	\$11.98
	6/8/2024	Amazon	Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25	\$64.80
	6/8/2024	Amazon	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	\$38.99
	6/8/2024	Amazon	Ambimall Fully Dimmable Floor Lamp - Floor Lamps 9W LED Light Bulbs, Standing Lamps for Living Room with Adjust Head, Modern Standing Light Rotary Switch, Tall Lamp for Bedroom(Black and White)	\$89.98
	6/8/2024	Amazon	Beeiva Abstract Rugs for Living Room, Modern 5x7 Area Rugs with Rubber Backded Washable Rug Non Slip, Multicolor Rug Foldable Low Pile Living Room Rug for Dining Room Office Bedroom	\$69.99
	6/8/2024	Amazon	HAOBO Home Industrial Metal Barstools Classroom Stools Kids Short Stools [Set of 4] Stackable for Indoor/Outdoor 18" Dining Chair	\$456.00
	6/8/2024	Amazon	JINSHUNFA Wall Hooks 13lb(Max) Transparent Seamless Coat Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack	\$8.99
	6/8/2024	Amazon	Overhead Projector Lamp	(\$19.89)
	6/8/2024	Amazon	Self Adhesive Wall Hooks for Hanging: Stick-On Hooks Hold 13 LB, Black Coat Hook,Towel Hooks For Bathrooms,Shower Hooks for Wall,Door Hooks Hanging Towel, Kitchen Hook,Metal hooks for hanging,6 Pack	\$12.99
	6/8/2024	Amazon	Shipping	\$26.64
	6/8/2024	Amazon	VASAGLE Small Round Side End Table, Modern Nightstand with Fabric Basket, Bedside Table for Living Room Bedroom, Classic Black and Dark Turquoise LET223B56	\$42.99
	6/8/2024	Amazon	VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame	\$65.50
	6/8/2024	Amazon	MyLifeUNIT Metallic Marker Pens	(\$55.92)
	6/8/2024	Amazon	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	\$29.95
	6/8/2024	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 (1 Pack)	\$17.98
	6/8/2024	Amazon	Crayola Washable Sidewalk Chalk for Kids, Long Lasting Super Chalk Set, Outdoor Chalk, 10 Assorted Colors	\$25.22
	6/8/2024	Amazon	fantastory Acrylic Paint Set, 24 Classic Colors(2oz/60ml), Professional Craft Paint, Art Supplies Kit for Adults & Kids, Canvas/Fabric/Rock/Glass/Stone/Ceramic/Model/Wood Painting with 3 Brushes	\$25.89
	6/8/2024	Amazon	GBC Binding System, Manual, Desktop Binding Punch, 6 Sheet Punch Capacity, ProClick P50 (2515650)	\$107.70
	6/8/2024	Amazon	Gel Pens for Adult Coloring Books, 30 Colors Gel Marker Colored Pen with 40% More Ink for Drawing, Doodling Crafts Scrapbooks Bullet Journaling	\$7.98
	6/8/2024	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	\$19.98
	6/8/2024	Amazon	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)	\$28.53
	6/8/2024	Amazon	Pacon 1733 Sentence Strips, 24 x 3, Assorted Bright Colors, 100/Pack	\$43.41

	6/8/2024	Amazon	Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)	\$128.34
	6/8/2024	Amazon	Sensory Activity Table	(\$136.73)
	6/8/2024	Amazon	Shipping	\$14.79
	6/8/2024	Amazon	AhaStyle 3 Pack Cap Replacement Holder with Anti-Lost Strap Silicone Protective Cap Cover for Apple Pencil 1st Generation(White, Black, Midnight Blue)	\$264.91
	6/8/2024	Amazon	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)	\$659.90
	6/8/2024	Amazon	INSWAN INS-3 Handheld USB Document Camera for Teachers & Webcam, Built-in Mic, Light, Auto Focus, Windows, Mac OS, Chromebook for Close-up Demo, Distance Learning, Teaching, Web Conferencing, IWBs	\$237.60
	6/8/2024	Amazon	ORIGBELIE External CD/DVD Drive for Laptop, USB 3.0 CD Burner /-RW CD ROM External DVD Drive Portable DVD Player for Laptop Desktop PC Apple Mac Windows 11/10/8/7/XP Linux OS	\$75.20
	6/8/2024	Amazon	Shipping	\$36.64
	6/8/2024	Amazon	BIC Brite Liner Highlighter, Chisel Tip For Broad Highlighting & Fine Underlining, Pink, 12-Count	\$7.89
	6/8/2024	Amazon	Flysky Ergonomic Office Desk Chair Breathable Mesh Swivel Computer Chair, Lumbar Back Support Task Chair, Office Chairs with Wheels and Flip-up Arms,Executive Rolling Chair	\$103.98
	6/8/2024	Amazon	IRIS USA Craft Organizers and Storage, Rolling Storage Cart for Classroom Supplies, Storage Organizer for Art Supplies, Drawer Top Organizer for Small Parts, 6 Drawers, Black	\$102.98
	6/8/2024	Amazon	LOVIMAG Black Magnetic Hooks, 25Lbs Strong Magnetic Hooks Heavy Duty with Epoxy Coating for Refrigerator, Magnetic Cruise Hooks for Hanging, Classroom, Office, and Kitchen - Pack of 12	\$6.39
	6/8/2024	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	\$42.52
	6/8/2024	Amazon	Naomi Home 5 Drawer Dresser for Bedroom, Stylish Tall with Wheels, Storage Shelves for Closet, Makeup with 180 lbs Capacity - Black, Small	\$213.56
	6/8/2024	Amazon	BIC Brite Liner Highlighters, Chisel Tip, Yellow Highlighters, 12-Count, For Broad Highlighting or Fine Underlining	\$6.75
	6/8/2024	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$7.86
	6/8/2024	Amazon	ValueHall Fly Swatter 10 Pack Fly Swatters Multi-Colors Manual Plastic Fly Swatter Set V7022	\$14.99
	6/8/2024	Amazon	Yesland Wood Stool, Bamboo Small Low Stool Mini Plant Stool	(\$94.89)
	6/8/2024	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".	\$18.84
	6/8/2024	Amazon	AUVCAS Chair Back Pocket School Seat Chair Storage Pocket Organizer with Label Slot Multiple Pockets for School Home Classroom Preschool Daycare (Red Blue)	\$53.94
	6/8/2024	Amazon	B BELK Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 A2337 M1 A2179 A1932 Touch ID, Matte Plastic Hard Shell Case & Keyboard Cover & Screen Protector Retina, Deep Teal	\$17.99
	6/8/2024	Amazon	B. toys- Happy Cruisers- 6 Mini Vehicles – Sports, Police, Pickup, Roadster, Taxi, 4x4 – Classic Toys for Toddlers, Kids – 1 Year	\$39.95

	6/8/2024	Amazon	CAT Construction Toys Construction Die Cast Metal 3 Pack Vehicles - Dump Truck/Cement Mixer/Grader for Ages 3	\$16.98
	6/8/2024	Amazon	CAT Construction Toys Construction Die Cast Metal 3 Pack Vehicles - Steam Roller/Excavator/Wheel Loader for Ages 3	\$18.38
	6/8/2024	Amazon	ECR4Kids 5-Compartment Mobile Storage Cabinet, 24in, Classroom Furniture, Natural	\$359.98
	6/8/2024	Amazon	Educational Insights Playfoam 8-Pack, Fidget Toy & Sensory Toys for Kids & Adults, Easter Basket Stuffer, Gift for Ages 3	\$17.90
	6/8/2024	Amazon	Fluzimir 7x5FT Autumn Photo Backdrop for Photography Fall Forest Thanksgiving Maple Leaves Background Fall Friendsgiving Pumpkin Party Decorations Banner	\$7.99
	6/8/2024	Amazon	Hilioens 7x5ft Spring Window Backdrop White Windowsill Floral Scenery Photography Background Forest Green Grass Natural Newborn Birthday Party Banner Decorations	\$9.99
	6/8/2024	Amazon	Jecery 60 Pack Pencils Cut Outs Colorful Pencil Name Tags for Classroom Bulletin Board Locker Decor Classroom Colored Pencils Accents for School Home Teacher Student Back to School Party Decorations	\$8.99
	6/8/2024	Amazon	JOYIN Brick Wall Backdrop 4FT by 30FT Birthday Party Accessory Christmas Wall Decorations	\$13.97
	6/8/2024	Amazon	Lewlemi 2 Pack Chair Back Pockets Storage School Seat Pockets	(\$37.98)
	6/8/2024	Amazon	LINCO Lincostore Backdrop Support Stand Kit 10x6.5ft Adjustable Photography Studio Photo Background Support System with Carrying Bag for Green Screen Muslin, 4171	\$32.99
	6/8/2024	Amazon	LIVEBOX Soft Kids Rug 4'x6' Carpet Play Mat for Baby Boys Girls, City Life Road Traffic Playroom Rug for Playing Cars Toys, Educational Nursery Rug for Children Bedroom Kids Room	\$149.97
	6/8/2024	Amazon	Lofaris Pizza Shop Backdrop for Photography Pizza Theme Photo Background Newborn Pets Baby Shower Happy Birthday Cake Table Decoration Banner Birthday Party Photo Backdrop 5x3ft	\$9.99
	6/8/2024	Amazon	MAGNA-TILES Classic 32-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand	\$49.99
	6/8/2024	Amazon	SEETOOGAMES 300 Pieces Magnetic Bingo Chips Only-Mixed	\$9.39
	6/8/2024	Amazon	SHARPIE IF Permanent Markers, Fine Point, Black, 36 Count, Permanent Markers, Fine Point, Black, 36 Count, Permanent Markers, Fine Point, Black, 36 Count	\$19.38
	6/8/2024	Amazon	ShiDian Yi Burgundy Sequin Photo Backdrop Curtains	(\$17.97)
	6/8/2024	Amazon	ShiDianYi Burgundy Sequin Photo Backdrop Curtains	(\$10.98)
	6/8/2024	Amazon	ShiDianYi Burgundy Sequin Photo Backdrop Curtains	\$24.96
	6/8/2024	Amazon	ShiDianYi Burgundy Sequin Photo Backdrop Curtains 4FTx6FT Maroon Sequin Fabric Photography Background Wine Shimmer Sequin Backdrop Curtain Wedding Pics Backdrop -0330S	\$17.97
	6/8/2024	Amazon	Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches	\$11.99
	6/8/2024	Amazon	Storex 2-Compartment Large Craft Caddy – Multipurpose Classroom Organizer with Handle, Assorted Colors, 6-Pack (00948A06C)	\$35.92
	6/8/2024	Amazon	ZTHMOE 7x5ft Polyester Christmas Fireplace Photography Backdrop Vintage Xmas Tree Sock Background Santa Gift Party Decorations Portrait Photo Banner Booth Props with Four Holes Easy to Hang	\$13.99
	6/8/2024	Amazon	3 Hole Puncher for Paper, AFMAT Electric Hole Punch 3 Ring, 20-Sheet Paper Punch, AC or Battery Operated 3 Hole Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Gray	\$29.00

	6/8/2024	Amazon	300PCS Sticky Index Tabs, Transparent Sticky Page Markers Notes, Book Markers, Sticky Note Tabs, Sticky Tabs, Page Tabs, Label Stickers, Small Pop Up Index Tabs, Post Tabs Flags Stickers	\$3.99
	6/8/2024	Amazon	8 Pads Sticky Notes 3x3 Self-Stick Notes 8 Bright Multi Colors Purple Sticky Notes, 90 Sheet/Pad	\$5.99
	6/8/2024	Amazon	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"	\$10.04
	6/8/2024	Amazon	Amazon Basics Rectangular Eraser, 24 Count, Pink	\$11.68
	6/8/2024	Amazon	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort, Perfect Teacher Appreciation Gifts	\$4.80
	6/8/2024	Amazon	Bonsaii 12-Sheet Micro Cut Shredders for Home Office, 60 Minute P-4 Security Level Paper Shredder for CD, Credit Card, Mails, Staple, Clip, with Jam-Proof System & 4.2 Gal Pullout Bin C266-B	\$89.09
	6/8/2024	Amazon	Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam Technology, Easy Reload, Black	\$33.90
	6/8/2024	Amazon	Early Buy Sticky Notes 1 x 3 Self-Stick Notes 8 Bright Color 24 Pads, 90 Sheets/Pad	\$5.99
	6/8/2024	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	\$29.98
	6/8/2024	Amazon	Gamenote 12 Pack Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning	\$39.98
	6/8/2024	Amazon	KMUYSL 200 Count Washable Markers Bulk, Markers in 10 Assorted Colors - Broad Line Conical Tip Coloring Markers for Kids, School Art Supplies & Back to School Supplies, Classroom Must Haves	\$35.99
	6/8/2024	Amazon	Melissa & Doug Play Money Set - Educational Toy With Paper Bills and Plastic Coins (50 of each denomination) and Wooden Cash Drawer for Storage	\$22.49
	6/8/2024	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$17.99
	6/8/2024	Amazon	RENUS 8 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher 16 AAA Batteries Included	\$35.99
	6/8/2024	Amazon	Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles	\$19.98
	6/8/2024	Amazon	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count	\$7.97
	6/8/2024	Amazon	Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)	\$51.94
	6/8/2024	Amazon	SHARPIE Permanent Markers, Fine Point, Black, 36 Count	\$19.79
	6/8/2024	Amazon	Shipping	\$29.98
	6/8/2024	Amazon	Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets	\$4.99
	6/8/2024	Amazon	Zonchen 18x24 Inch Large White Board Dry Erase Board, Portable Magnetic Whiteboard Double-Sided Desktop Foldable White Boards for Kids, Home, Drawing, Students, Teacher	\$119.98
	6/8/2024	Amazon	36 Pcs Mini Dry Erase Markers, Whiteboard Markers, Marker Pens 3.5", Markers	\$17.59
	6/8/2024	Amazon	Adult Absorbent Drool Bandana Bibs, Large Soft Bibs Set for Special Needs, Teens, Big Kid 4 Years Boy Girl Men Women, 3 Pack	\$87.96
	6/8/2024	Amazon	ALL SUMMER Magnetic Dry Erase Board, Small Dry Erase White Board 12x9" with 5pcs Dry Erase Markers, Double Sided Dry Erase Lapboard with Lines, Mini Hanging Whiteboard for Kids (Pink)	\$39.00

	6/8/2024	Amazon	B. toys – Baby Blocks – Stacking & Building Toys For Babies – 10 Soft & Educational Blocks- Numbers, Shapes, Colors, Animals- One Two Squeeze- 6 Months	\$12.95
	6/8/2024	Amazon	BabyBibi Floating Baby Bath Books for Baby. Kids Learning Bath Toys. Waterproof Bathtime Toys for Toddlers. Kids Educational Infant Bath Toys. (Set of 4: Color Recognition Bath Books)	\$24.74
	6/8/2024	Amazon	Battat – Ladybug Toy – Ball Popping Toy – Toy For Toddlers – 20 Small & Colorful Balls – 12 Months – Ladybug Pushtop	\$11.95
	6/8/2024	Amazon	BORPRES-Toddler-Nap-Mat-Nap-Mats-for-Preschool-Daycare Boys Girls,Kids Sleeping Mat with Removable Pillow and Blanket,Extra Thick Large Slumber Bag for Travel Camping,Hawaiian Car.	\$33.99
	6/8/2024	Amazon	BORPRES-Toddler-Nap-Mat-Nap-Mats-for-Preschool-Daycare Boys Girls,Kids Sleeping Mat with Removable Pillow and Blanket,Extra Thick Large Slumber Bag for Travel Camping,Pink Flower.	\$36.99
	6/8/2024	Amazon	BORPRES-Toddler-Nap-Mat-Nap-Mats-for-Preschool-Daycare Boys Girls,Kids Sleeping Mat with Removable Pillow and Blanket,Extra Thick Large Slumber Bag for Travel Camping,Unicorn.	\$35.99
	6/8/2024	Amazon	Bright Starts Light & Learn Drum with Melodies, Ages 3 Months	\$16.73
	6/8/2024	Amazon	Bright Starts Oball Rollin' Rainstick Rattle Easy-Grasp Toy, Ages 3 Months	\$9.96
	6/8/2024	Amazon	BUSY BABY Silicone Mat - Suction Cups, 4 Straps to Secure Baby Essentials, Ideal for Self Feeding, Playtime, Baby Led Weaning, Keeps Baby Stuff in Reach and Off The Floor, Travel Sleeve Included	\$29.99
	6/8/2024	Amazon	Chucks Pads Disposable [150-Pads] Underpads 23" X 36" Incontinence Chux Pads Absorbent Fluff Protective Bed Pads, Pee Pads for Babies, Kids, Adults & Elderly Puppy Pads Large for Training Leak Proof	\$38.99
	6/8/2024	Amazon	Colorations Chunky Chalk Eggs, Set of 18, for Kids and Toddlers, Easy Grip, Non-Toxic, Assorted Colors, 2 1/8 X 1 1/2 inches, Outdoor Play, Create, Drawing, Assorted Set (CHALKEGG)	\$17.76
	6/8/2024	Amazon	Crayola Egg Crayons (12ct), Jumbo Washable Crayons, Big Crayons For Toddlers, Sensory Toys, Toddler Gifts for Kids, Ages 1	\$32.43
	6/8/2024	Amazon	Darice Giant Glue Sticks, Large 115-gram/4.05oz Jumbo XL Glue Stick - Washable, Non-Toxic - Classroom School Supplies - 6 Pack	\$23.99
	6/8/2024	Amazon	EazyHold Silicone Adaptive Aid Universal Cuff for Limited Hand Mobility, Cerebral Palsy, Stroke, Pediatric Therapy, Eating Utensil Holder, Self Feeding Silverware (Infant to Child - 5 Pack)	\$69.90
	6/8/2024	Amazon	EGGDRAW All-in-One marker set For Kids with Storage Tray - 12 Colors Fun & Easy Grip, Paint Art Kits Non-Toxic, Water-Based Dabbers for Toddlers Kids Preschool Arts and Crafts Supplies	\$28.70
	6/8/2024	Amazon	EZ-Bowler Wheelchair Bowling Ball Lane Assist Ramp	\$71.24
	6/8/2024	Amazon	Fun & Function Mounted Table Top Scissors - Adaptive Scissors for Kids, Special Needs Scissors with Plastic Base - Safety Scissors for Classroom - Adapted Scissors - Special Needs Essentials	\$35.63
	6/8/2024	Amazon	HYGLOSS Grip Set-Easy to Hold Chubby Brushes for Kids Painting, Art and Craft Supplies, (10-Pack), Assorted Colors	\$13.85
	6/8/2024	Amazon	Interactive Pop up Animal Toys with Music & Light, Montessori Cause and Effect Toys for 1 Year Old Boy Girl Early Learning Musical Baby Toys 9-12-18 Months STEM Toddler Toys Age 1-2 Gift for Infant	\$25.99
	6/8/2024	Amazon	Kaplan Early Learning Company DK Publishing Baby Touch and Feel Board Books - Set of 7	\$52.20

	6/8/2024	Amazon	Kitchen Busy Board for Toddlers 1-3 Travel Toys Light Up Musical Baby Toy 12-18 Months Toddler Toys Age 1-2 2-4 Autism Sensory Montessori Fine Motor Skills Car Seat Toy for 1 Year Old Easter Gift	\$25.99
	6/8/2024	Amazon	Learning Resources Peekaboo Learning Farm - 10 Pieces, Ages 18 Months Toddler Learning Toys, Counting and Sorting Toys, Farm Animals Toys	\$16.79
	6/8/2024	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)	\$12.89
	6/8/2024	Amazon	Metal Storage Cabinet, 71"H Locking Storage Cabinet with Adjustable Shelves, Steel Storage Cabinets for Garage, Home, Office, Pantry (White)	\$139.99
	6/8/2024	Amazon	Never Touch a Polar Bear!	\$7.70
	6/8/2024	Amazon	Never Touch a Spider!	\$8.79
	6/8/2024	Amazon	Never Touch a Tiger!	\$7.47
	6/8/2024	Amazon	Never Touch the Bugs! (Never Touch a)	\$6.78
	6/8/2024	Amazon	Never Touch the Monsters! (Never Touch a)	\$8.87
	6/8/2024	Amazon	Nuanchu 2 Pcs Folding Slant Board for Writing 14 x 12 Inch Large Adjustable Tilted Slanted Clipboard Writing Board for Office Table Improve Handwriting Reading Drawing Legibility Supplies Tool, Grey	\$49.98
	6/8/2024	Amazon	Qaba 3 Tier Kids Storage Unit, 6 Drawer Chest Toy Organizer Plastic Bins for Kids Bedroom Nursery Kindergarten Living Room for Boys Girls Toddlers, Pink	\$82.95
	6/8/2024	Amazon	READY 2 LEARN Doodle Dabbers Dot Markers - Set of 6 Washable Colors - Non Toxic - Specially Designed Toddler Grip with Storage Tray Provided	\$15.59
	6/8/2024	Amazon	Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6 Months, Multi, 9 Piece Set	\$8.82
	6/8/2024	Amazon	Shipping	\$18.74
	6/8/2024	Amazon	Shipping Credit 23-24 0393	(\$4.99)
	6/8/2024	Amazon	Short Jumbo Kids Pencils for Preschoolers, Kindergarten, Toddlers & Beginners - 8 Triangular Pencils & Sharpener, Fat Pencils for Kindergarten, 2B, Jumbo Pencils, Kids Pencils, Ages 2-6 (Multi Color)	\$7.49
	6/8/2024	Amazon	Skip Hop Baby Toy Guitar, Farmstand Grow & Play, Rock-A-Mole Guitar	\$17.99
	6/8/2024	Amazon	Small Dry Erase White Board 11.5x8" with 5pcs Dry Erase Markers, Double Sided Dry Erase Lapboard with Lines, Mini Hanging Whiteboard for Kids (Blue)	\$38.97
	6/8/2024	Amazon	TBC The Best Crafts 12 Colors Squeezable Brush Paints for Kids Early Learning, Washable Tempera Paint Brushes, Assorted Basic/Neon/Pastel Colors(24ml/0.8oz Each), Easy to Paint	\$14.99
	6/8/2024	Amazon	Touch and Pop Book Set for Toddlers - 3 Pc Bundle with 2 Fidget Pop Toy Board Books and Bonus Board Book for Kids with Unicorns and Dinosaurs Interactive Touch and Pop Board Book	\$16.99
	6/8/2024	Amazon	WHIMSYYY Moving Sand Art Liquid Motion Bubbler Flowing Sand Art Picture Desktop Sensory Calming Fidget Toy Voted Best Gift!(Ocean Heart)	\$25.64
	6/8/2024	Amazon	2PCS Expandable BreathingColorful Inflatable Ball Expandable Magic Ball - Stress Reliever Fidget Toys - Breathing Magic Collapsible Ball Toys for Kids & Adults Stress Needs - for Yoga,ADHD (2PCS)	\$19.99
	6/8/2024	Amazon	A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take Anywhere	\$17.99
	6/8/2024	Amazon	Amazon Basics Felt Tip Marker Pens, 24-Pack, Assorted Colors	\$20.99
	6/8/2024	Amazon	Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack	\$12.81

	6/8/2024	Amazon	Captain Snout and the Super Power Questions: How to Calm Anxiety and Conquer Automatic Negative Thoughts (ANTs)	\$14.16
	6/8/2024	Amazon	Discount	(\$0.78)
	6/8/2024	Amazon	EZlifego Double Sided Tape Heavy Duty(Extra Large 16.5FT), Nano Adhesive Mounting Tape Wall Decor, Sticky Picture Hanging Adhesive Strips Poster Tape	\$11.89
	6/8/2024	Amazon	I Am Peace: A Book of Mindfulness (I Am Books)	\$7.89
	6/8/2024	Amazon	Kinetic Sand, Castle Containers 10-Color Pack Colored Sand for Party Favors, Goodie Bags, Sensory Toys for Kids Aged 3 and up	\$19.99
	6/8/2024	Amazon	Mini Lined Notebooks Bulk 60 Packs A6 (4.25x5.5 in) Small Pocket Notebooks Ruled Page Colorful Cover, Pocket Journals for Students Drawing Memo Notepad 30 Sheets/60 Pages	\$25.99
	6/8/2024	Amazon	Modeling Clay Kit - 62 Colors Air Dry Magic Clay, Best Gift for Boys & Girls Age 3-12 Year Old, DIY Molding Kids, with Sculpting Tools, Decoration Accessories, Kids Art Crafts	\$24.99
	6/8/2024	Amazon	Mr. Pen File Folders - 18 Pack with Vintage Colors and 1/3-Cut Tabs - Letter Size, Colored Office Supplies	\$23.96
	6/8/2024	Amazon	Niuniu Daddy Weighted Stuffed Animals for Anxiety with Adults Kids, 20in 3.3lbs Large Brown Teddy Bear Weighted Plush Toy Pillowfort with Fluffy Fur, Soft Body, Plushies for Gift Valentine Birthday	\$26.09
	6/8/2024	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)	\$19.01
	6/8/2024	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)	\$46.58
	6/8/2024	Amazon	Rowphya Flow Ring Kinetic Spring Slinky Toy Multi Sensory, Interactive, Educational 3D Shaped Arm Spinner Magic Rings, Bracelet, High Grade Single Strand 304 Stainless Steel, Unique Sensory Toy	\$8.99
	6/8/2024	Amazon	Shipping	\$26.55
	6/8/2024	Amazon	Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory Maze Filled with Colorful Goo, Glitter, Sensory Calming Toys for Kids with Autism, ADHD - Classroom Prizes, Goodie Bag Stuffers	\$14.99
	6/8/2024	Amazon	Thriving with ADHD Workbook for Kids: 60 Fun Activities to Help Children Self-Regulate, Focus, and Succeed (Health and Wellness Workbooks for Kids)	\$9.58
	6/8/2024	Amazon	Torixqi 4 Pcs Fluorescent Light Covers - Light Covers for Ceiling Lights Classroom, Magnetic Light Filters for Office, Hospitals, Home 4 x 2 Feet (Warm Yellow)	\$25.99
	6/8/2024	Amazon	You'll Find Me	\$15.50
	6/8/2024	Amazon	Secret Invisible Solid Antiperspirant and Deodorant	(\$57.86)
	6/8/2024	Amazon	Secret Invisible Solid Antiperspirant and Deodorant	\$67.14
	6/8/2024	Amazon	SetSail Scrub Brush, Heavy-Duty Scrub Brushes for Cleaning with Stiff Bristles Cleaning Brush for Shower, Bathroom, Carpet, Kitchen and Bathtub Scrubber - 2 Pack	\$8.99
	6/8/2024	Amazon	Shipping	\$6.99
	6/8/2024	Amazon	Woolite InstaClean Permanent Stain Remover, 2 Pack, 21799	\$23.00
	6/8/2024	Amazon	Door Closers	\$458.40
	6/8/2024	Amazon	Dust Pan	\$42.72
	6/8/2024	Amazon	Mop Bucket/Wringer	\$149.06
	6/8/2024	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	\$6.99

	6/8/2024	Amazon	100 Blue Summit Supplies Black File Folders, Letter Size, 1/3 Cut Tab, Great Folder for Organizing and Easy File Storage, 100 Pack	\$21.71
	6/8/2024	Amazon	104pcs Spanish Inspirational Stickers Pack for Students/Teachers,Spanish Sticker for Classroom Decorations,Positive Mexico Sticker for Water Bottles,Waterproof Decals for Journaling Scrapbook, Laptop	\$7.91
	6/8/2024	Amazon	12 Pads Lined Sticky Notes 3x3 in, 80 Sheets/Pad, 8 Bright Colors Sticky Note Pads with Lines, 960 Sheets Colorful Self-Stick Notes Pad for Office School Supplies	\$6.99
	6/8/2024	Amazon	15 Pcs Boho Parts Of Speech Posters For Classroom (11"x17") English Classroom Posters, Ela Posters For Middle School, Grammar Posters for Classroom, English Poster, Parts Of Speech Posters - UNFRAMED	\$13.95
	6/8/2024	Amazon	AGO QnA ESL Card Game for Learning English. 3 Level Box Set. Practice English Conversation Through Play!	\$27.95
	6/8/2024	Amazon	Akro-Mills 10126, 26 Drawer Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch W x 6-Inch D x 10-Inch H, Black	\$34.20
	6/8/2024	Amazon	BIC Brite Liner Highlighter, Chisel Tip, Green, 12-Count (BL11-GREEN)	\$6.55
	6/8/2024	Amazon	Bilingual Bingo Workbook	\$11.37
	6/8/2024	Amazon	Black 6 Scissors Pack, Rkqoa 8" All Purpose Scissors - High Performance and Designed for Everyday use, Stainless Steel Scissors with Comfort Grip, Right/Left Handed	\$9.99
	6/8/2024	Amazon	Canuan Wooden Blocks Stacking Games, 48PCS Tumbling Stacking Blocks Game for Kids and Families, Wood Colorful Balancing Blocks Montessori Toys for Kids with Storage Bag	\$12.99
	6/8/2024	Amazon	EBOOT 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)	\$6.99
	6/8/2024	Amazon	Greingways 300 PCS Inspirational Stickers for Adults, Motivational Water Bottle Stickers for Teens Kids Teachers, Journaling Scrapbook Laptop Positive Quote Vinyl Stickers for Vision Board Supplies	\$8.99
	6/8/2024	Amazon	hand2mind Take Home Math Manipulatives Kit for Kids Grade K-2, with Snap Cubes, Base Ten Blocks, Cuisenaire Rods, Pattern Blocks, Color Tiles and Learning Clock, Homeschool Supplies (292 Pieces)	\$27.99
	6/8/2024	Amazon	I Have, Who Has?: Language Arts Game, Grades 1-2	\$21.59
	6/8/2024	Amazon	Junior Learning Sentences Rainbow W/WHITEBOARD Set of 160	\$25.14
	6/8/2024	Amazon	Junkin 25 Pcs Teaching Clock Kit, Clocks Practice Clocks for Kids Learning Time with Erasable Surface for Home School Classroom Supplies (Cute Style)	\$14.79
	6/8/2024	Amazon	KALOUR Premium Colored Pencils,Bulk Classpack,12 Assorted Vibrant Colors,240 Count Total,School Classroom Supplies For Kids Teachers,Pre-sharpened Artists Colored Pencils for Adult Coloring Book	\$35.99
	6/8/2024	Amazon	Learn English With Cartoons: A Fun Vocabulary Builder Workbook	\$13.48
	6/8/2024	Amazon	LNQ LUNIQI 12 Pocket Clear Classroom Pocket Chart with 4 Pcs Metal Hooks,Hanging Storage Bag for Teacher Cell Phones Holder Wall Door Mount Calculator Organizer(Grey)	\$25.98
	6/8/2024	Amazon	Monthly Calendar Pocket Chart for Classroom with 88 Cards, Printed Days of The Week and Reusable, Learning for Home or Kindergarten, Teacher Must Have Supplies That Fits Any School Décor(Black)	\$16.99
	6/8/2024	Amazon	OLIXIS Computer Small Desk 32 Inch Home Office Writing Study Work Storage Bag Headphone Hooks Simple Modern Wood Kids Student Table	\$34.97
	6/8/2024	Amazon	Phrase It English Learning Card Game for Teaching Phrasal Verbs and Classroom Activities	\$24.95

	6/8/2024	Amazon	Plastic Base Ten Blocks Set, Maths manipulatives for 2nd Grade classrooms. Place Value Blocks, Counting Cubes to Help Kids Learn Maths (1)	\$24.95
	6/8/2024	Amazon	Premium Label Supply White File Folder Labels – 3.4375" x .667" – Laser/Inkjet Compatible – (30 Labels/Sheet) 25 Sheets – 750 Total Adhesive Labels	\$12.98
	6/8/2024	Amazon	Really Good Stuff Comprehension Game Trio: Main Idea, Summary, and Inference	\$57.36
	6/8/2024	Amazon	School Zone - Bilingual Basic Sight Words Flash Cards - Ages 5 , Kindergarten to 1st Grade, ESL, Language Immersion, Phonics, and More (Spanish and English Edition) (Spanish Edition)	\$3.49
	6/8/2024	Amazon	Shipping	\$18.30
	6/8/2024	Amazon	Skoolzy Jumbo Geometric 7 Piece Set Montessori Learning, Math Manipulatives Geometry Set Geo Blocks for Kids Ages 3 , Elementary Homeschool Supplies Tote and eBook	\$17.72
	6/8/2024	Amazon	Teacher Created Resources 4&5 I Have Language Arts Game, Multi, 5.5 x 1.75 x 4 inches	\$16.99
	6/8/2024	Amazon	Teacher Created Resources Grade 3-4 I Have Language Arts Game	\$16.99
	6/8/2024	Amazon	The Fidget Game Learn to Read in Weeks Master 220 High-Frequency Dolch Sight Words Curriculum-Appropriate Reading Game for Pre-K to Grade 3 - Popping Mats & Dice	\$29.39
	6/8/2024	Amazon	Where's Waldo Now?: Deluxe Edition	\$12.69
	6/8/2024	Amazon	Where's Waldo? Deluxe Edition	\$10.49
	6/8/2024	Amazon	-20 to 20 Student Number Lines (Pack of 30)	\$8.54
	6/8/2024	Amazon	Shipping	\$1.04
	6/8/2024	Amazon	0.9% Normal Saline Solution - 0.22um Filtered and Sterile - Four Pack: 4x500mL Bottles (2000mL Total)	\$39.99
	6/8/2024	Amazon	12 Pcs Bulk Yoga Mats with 12 Pcs Carrying Straps, 68 x 24 x 0.16 Inch Exercise Yoga Mat with Strap, Non Slip Fitness Mat for Yoga, Workout, Stretching (Multicolor)	\$109.99
	6/8/2024	Amazon	12 Pieces Decorative Folders, Decorative File Folders Botanical Design Plants and Flowers, Letter and A4 Size 9.25 x 12.20 Inches Folders are, Decorative Tab Folders for Offices, School and Home	\$18.99
	6/8/2024	Amazon	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	\$58.70
	6/8/2024	Amazon	18pcs Decorative Waterproof File Folders Floral Folders, Tropical Theme Folders, Cute File Folder, Beach Plants File Folder, Letter Size Colored File Folders, 9.5x11.5 Inches, for Office and Home.	\$18.99
	6/8/2024	Amazon	20 Color Bath Bomb Soap Dye - Liquid Food Grade Soap Coloring for DIY Soap Making, Slime Supplies, Handmade Bath Bombs - Vibrant Rainbow Skin Safe Bath Bomb Colorant for Bath Bomb Supplies Kit, Crafts	\$19.36
	6/8/2024	Amazon	20 Pack Canvases for Painting with 8x10, Painting Canvas for Oil & Acrylic Paint.	\$106.35
	6/8/2024	Amazon	3 Pack Tablespoon Measuring Spoon Set with Short Handle Coffee Scoop - 1 Tablespoon (15 ML) Clear Plastic Scoops for Coffee, Loose Tea, Protein, Spices, Powders, and Other Dry Goods	\$23.96
	6/8/2024	Amazon	30 Pieces Realistic Bird Animals Figurines Mini Bird Animal Figures Model Cake Toppers Plastic Bird Figures Toy Simulated Toucan Ostrich Owl Flamingo Parrot Etc. Bird Figurines Garden Plant Ornaments	\$19.99
	6/8/2024	Amazon	6 inch Clay Pots for Plants with Saucer, Large Terra Cotta Plant Pots with Drainage Hole, Flower Pots with Tray, Terracotta Pots for Indoor Outdoor Plant - Pack of 4 Planters	\$56.61

	6/8/2024	Amazon	76 Pack Mini Plastic Bug Set, Realistic Insects Toy for Child, Fake Bugs Figure for Kid, Toddler, Insect Themed Party Favors Gift, Cupcake Topper, Education School Classroom reward, Sensory Bin Filler	\$13.98
	6/8/2024	Amazon	8 Pack Green & White Crepe Paper Streamers Rolls, 656ft Value Pack Party Decoration Streamers – Each Roll 82 ft Long & 1.8” Wide – Wonderful Colored Streamers for Birthday, Party, Wedding Decorations	\$8.39
	6/8/2024	Amazon	8PC Diamond Painting Pen,Diamond Art Pen,Resin 5D Diamond Painting Pen Kit Tool Accessories Stylus Drill Pen with 46 Tips Heads Placers for Diamond Painting Nail Art 8 Colors	\$21.99
	6/8/2024	Amazon	Adult Ruffles Black Red Green Maxi Long Dance Skirt Folklorico Skirt for Mexican Flamenco Halloween Costume (White Skirt-Green/red Ruffles)	\$26.00
	6/8/2024	Amazon	Alasum 18 pcs top Wood Blank Tops Brain Toy Tops Toys Activity Toy Wooden Gyroscope Toy top to Paint Tippe Top Easter Basket Stuffer top Toy Wooden Nail Earth Tones Toddler	\$20.50
	6/8/2024	Amazon	Animals Figure,54 Piece Mini Jungle Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors for Boys Girls Kids Toddlers Forest Small Playset Cupcake Topper	\$19.90
	6/8/2024	Amazon	ARTDOT Diamond Painting Storage Boxes, 120 Slots Bead Storage with 5D Diamond Art Accessories and Tools Kit	\$32.98
	6/8/2024	Amazon	Barker Creek Designer File Folders Set of 36, Sea & Sky, Multi-Design Set, Sea & Sky-Themed Designs, Fully Reversible, Letter-Size, 1/3 Cut Tabs, 36 Folders in Set (3914)	\$10.00
	6/8/2024	Amazon	Captain Décor 8 Pack Rose Gold Crepe Paper Streamers Rolls-656ft Value Pack of Rose Gold Streamers-Each Roll 82 Feet Long & 1.8 Inch Wide –Wonderful Party Decoration for Birthday & Wedding Decoration	\$8.29
	6/8/2024	Amazon	DICOB D 300pcs Wooden Beads for Crafts 3 Sizes(16mm/20mm/25mm) Natural Unfinished Round Wood Beads Large with 20 Metre Jute Twine for Jewelry Making Home Farmhouse Decoration	\$6.99
	6/8/2024	Amazon	Discount	(\$13.34)
	6/8/2024	Amazon	DIY Kites for Kids Kite Making Kit Bulk, Decorating Coloring Kite Party Pack,White Diamond Kite Kits (6 Pack)	\$56.97
	6/8/2024	Amazon	Don Clemente Autentica Loteria Mexican Bingo Set 20 Tablets Colorful and Educational	\$7.04
	6/8/2024	Amazon	Elmers Liquid School Glue, Slime Glue & Craft Glue Washable, 4 Ounces Each, Great for Making Slime, 12 Count	\$88.92
	6/8/2024	Amazon	Fadgesy Kids' Paint by Number Kits,5D Diamond Art Stickers Kits for Kids,Gift Suitable for Boys and Girls,Kids and Adult Beginners (CI-Animal Head Series 44pcs)	\$5.98
	6/8/2024	Amazon	Fcacti 5.5 Inch Clay Pot for Plant with Saucer - 6 Pack Large Terra Cotta Plant Pot with Drainage Hole, Flower Pot with Tray, Terracotta Pot for Indoor Outdoor Plant	\$263.01
	6/8/2024	Amazon	Fcacti 6 Inch Clay Pot for Plant with Saucer - 6 Pack Large Terra Cotta Plant Pot with Drainage Hole, Flower Pot with Tray, Terracotta Pot for Indoor Outdoor Plant	\$29.99
	6/8/2024	Amazon	FENORKEY 36 Colors Acrylic Paint Pens, Dual Tip Paint Markers with Fine Tip and Round Tip, Premium Paint Pens for Stone, Wood, Paper, Canvas, Fabric, Glass, Rock Painting, Ceramic Surfaces, DIY	\$15.99
	6/8/2024	Amazon	Funcorn Toys Ocean Sea Animal, 52 Pack Assorted Mini Vinyl Plastic Animal Toy Set, Realistic Under The Sea Life Figure Bath Toy for Child Educational Party Cake Cupcake Topper,Valentines Day Gift	\$19.90

	6/8/2024	Amazon	Hahood 6 Pack Seed Starter Tray Kit with Grow Light and Humidity Dome Germination Trays with 72 Peat Pellets, Plant Labels, Gardening Tools, Plant Growing Trays for Seeds Growing Starting, Black	\$47.98
	6/8/2024	Amazon	IER Mexican Toys, Balero and Trompo, Mexican Flag Colors	\$15.49
	6/8/2024	Amazon	JOLLY CHEF 160 Count Paper Bowls 20 oz Soak Proof, Heavy Duty Printed Disposable Bowls Bulk for Dinner or Lunch...	\$24.95
	6/8/2024	Amazon	Knaid Pressed Flower Themed Stickers Set (320 Pieces) Dried Flowers Resin Stickers Decals Floral Botanical Journaling Stickers for Scrapbook Supplies Junk Journal Bullet Journal Planner Laptops	\$13.99
	6/8/2024	Amazon	Labelo 42Pcs 5D Diamond Art Stickers Kits for Kids Boys and Girls Ages 6-8 10-12 Easy to DIY Creative Mosaic Sticker Craft by Numbers Kits for Kids and Adult Beginners (Animal)	\$8.99
	6/8/2024	Amazon	LEOBRO Glitter, Fine Glitter for Resin, Set of 32 Colors Glitter, Extra Fine Resin Glitter Powder, Craft Glitter for Epoxy Resin, Assorted Body Face Hair Glitter Bulk, Christmas Glitter Tumbler Crafts	\$9.99
	6/8/2024	Amazon	Little Marvel Pea Seeds for Planting, 50 Heirloom Seeds Per Packet, (Isla's Garden Seeds), Non GMO Seeds, Botanical Name: Pisum sativum, Great Home Garden Gift	\$5.99
	6/8/2024	Amazon	Miracle-Gro Potting Mix, 16 qt., 2-Pack	\$23.16
	6/8/2024	Amazon	Paint by Sticker Kids: Under the Sea: Create 10 Pictures One Sticker at a Time!	\$7.48
	6/8/2024	Amazon	Paint by Sticker Kids: Zoo Animals: Create 10 Pictures One Sticker at a Time!	\$8.95
	6/8/2024	Amazon	Pirinola Mexicana Toma Todo Set – Wood Spinning Top Game 4 Inches Tall – 100 Counting Chips for Mexican Bingo – toma todo Mexican Game – Pirinola Mexicana Spinner, Party Games for Mexican Fiesta	\$15.99
	6/8/2024	Amazon	Rust-Oleum 334022 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Matte Clear	\$59.80
	6/8/2024	Amazon	Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Customizable Clear View Cover, White, 6 Pack (I68567)	\$83.94
	6/8/2024	Amazon	Set of 25 Toma Todos Pirinola Mexicana Spinner Mexican Plastic Spinning Top Game. Perfect for Mexican Fiesta Themed Party Board Games, Cinco de Mayo Family Game and Decoration	\$29.99
	6/8/2024	Amazon	Shipping	\$93.08
	6/8/2024	Amazon	Shipping Credit	(\$6.99)
	6/8/2024	Amazon	Shipping Credit - 23-24 0411	(\$6.81)
	6/8/2024	Amazon	Shuttle Art Dot Markers, 40 Colors Washable for Toddlers with Free Activity Book, Bingo Daubers Supplies for Kids Preschool Children, Non Toxic Water-Based Dot Art Markers...	\$89.94
	6/8/2024	Amazon	Simetufy 8x10 Inch Stretched Canvas for Painting, 10 Pack 100% Cotton Professional Blank Canvas, Canvases for Painting Using Acrylic Paint or Oil (Pre-Primed)	\$19.99
	6/8/2024	Amazon	SIUQ 400 Pack 3 oz Kraft Paper Cups, Disposable Bathroom Cups, Mini Mouthwash Cups, Hot/Cold Beverage Drinking Cup for Gargle Espresso Juice Medicine (Brown)	\$18.79
	6/8/2024	Amazon	Sow Right Seeds - Large Flower Seed Collection - Coleus, Carnation, Daisy, Calendula, Alyssum, Echinacea, Lavender, Snapdragon & Zinnia - Non GMO Heirloom Seeds for Planting - 10 Packets	\$14.99
	6/8/2024	Amazon	Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch	\$7.22
	6/8/2024	Amazon	Tachibelle 100 Piece Jumbo Craft Sticks, Premium Wood for Building, Mixing, and Creating Craft Projects	\$6.95

	6/8/2024	Amazon	unuaST Diamond Painting Sealer Kit-2-pack 8OZ, Diamond Painting Glue for Diamond Painting Sets, Diamond Art Glue is Used to Protect Diamond Paintings, Permanent Sparkle Diamond Art Sealer kit	\$12.99
	6/8/2024	Amazon	xackcme 8 PCS Succulent Diamond Art Coasters-Flower Diamond Painting Coasters Kits with Holder,DIY Plants Coasters Kit with Cork Bases for Beginners Adults Art Craft Supplies Gift	\$12.99
	6/8/2024	Amazon	YLOLUL 10 Pc Cute Wild Animal diamond painting coasters	(\$11.59)
	6/8/2024	Amazon	YLOLUL 10 Pcs Cute Wild Animal diamond painting coasters Kits DIY Animal diamond painting coasters with Holder Lion for Beginners Adults and Kids Art Craft Supplies Gift...	\$11.99
	6/8/2024	Amazon	YLOLUL 10 Pcs Fish Coasters Fish Diamond Art Tropical Diamond Art Kits DIY Fish Diamond Art Coasters with Holder for Beginner Adults Kids Craft Supplies Gift	\$13.99
	6/8/2024	Amazon	Ziploc Quart Food Storage Freezer Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count	\$7.69
		Amazon Total		\$9,141.63
54074	6/8/2024	Appearra	Mops, Towels & Uniforms	\$363.51
54074	6/8/2024	Appearra	BB Towels & Uniforms	\$82.25
54074	6/8/2024	Appearra	BB Towels & Uniforms	\$82.20
		Appearra Total		\$527.96
54075	6/8/2024	Awards Unlimited, Inc.	Record Board Plates	\$35.95
		Awards Unlimited, Inc. Total		\$35.95
54076	6/8/2024	Blick Art Materials	10" Glue Sticks for Mini Glue Gun (25 lbs)	\$157.52
54076	6/8/2024	Blick Art Materials	Amaco Clear Transparent Glaze (Pint)	\$69.04
54076	6/8/2024	Blick Art Materials	Amsterdam Ink (Burnt Sienna)	\$17.85
54076	6/8/2024	Blick Art Materials	Amsterdam Ink (Burnt Umber)	\$17.85
54076	6/8/2024	Blick Art Materials	Amsterdam Ink (Olive Green Deep)	\$17.85
54076	6/8/2024	Blick Art Materials	Amsterdam Ink (Oxide Black)	\$17.85
54076	6/8/2024	Blick Art Materials	ArtBin Quick-View Carrying Case (15"x14 3/8"x 3 1/4")	\$91.74
54076	6/8/2024	Blick Art Materials	ArtBin Super Satchel Semi Satchel	\$44.10
54076	6/8/2024	Blick Art Materials	Artograph LightTracer Light Box	\$191.98
54076	6/8/2024	Blick Art Materials	Aves Apoxie Sculpt (White 4 lb)	\$85.22
54076	6/8/2024	Blick Art Materials	Basics Acrylic Bright Aqua Green (8.5 oz)	\$29.88
54076	6/8/2024	Blick Art Materials	Basics Acrylic Cerulean Blue Hue (8.5 oz)	\$29.88
54076	6/8/2024	Blick Art Materials	Basics Acrylic Titanium White (8.5 oz)	\$59.76
54076	6/8/2024	Blick Art Materials	Basics Acrylic Trans Mixing White (8.5 oz)	\$59.76
54076	6/8/2024	Blick Art Materials	Basics Acrylic Ultramarine Blue (8.5 oz)	\$29.88
54076	6/8/2024	Blick Art Materials	Black on Black Foam Board (25 sheets) 32x40	\$208.10
54076	6/8/2024	Blick Art Materials	Blick 3 Tier Cart	\$35.99
54076	6/8/2024	Blick Art Materials	Blick Aluminum Ruler (12 in)	\$50.16
54076	6/8/2024	Blick Art Materials	Blick Block Printing Ink Turquoise (16 oz)	\$31.66
54076	6/8/2024	Blick Art Materials	Blick Gloss Glaze Fruit Punch	\$34.38
54076	6/8/2024	Blick Art Materials	Blick Gloss Glaze Latte	\$45.80
54076	6/8/2024	Blick Art Materials	Blick Gloss Glaze Milk Chocolate	\$34.38
54076	6/8/2024	Blick Art Materials	Blick Gloss Glaze Sand Dune	\$34.38
54076	6/8/2024	Blick Art Materials	Blick Gloss Glazes Black	\$68.76
54076	6/8/2024	Blick Art Materials	Blick Matte Fixative	\$46.20
54076	6/8/2024	Blick Art Materials	Blick Mesh Zipper Bags (5x10)	\$112.32
54076	6/8/2024	Blick Art Materials	Blick Student Tempera 6-Color Kit	\$86.45
54076	6/8/2024	Blick Art Materials	Blick Student Tempera Orange (Pint)	\$41.50
54076	6/8/2024	Blick Art Materials	Blick Triangle (18")	\$9.82

54076	6/8/2024	Blick Art Materials	Blick Triangle (6")	\$1.70
54076	6/8/2024	Blick Art Materials	Blick Wooden Drawer Storage Box	\$93.51
54076	6/8/2024	Blick Art Materials	Bruynzeel Pastel Pencils 48 Colors	\$75.95
54076	6/8/2024	Blick Art Materials	Caran d'Ache Pastel Pencil Sets (76 Colors)	\$294.64
54076	6/8/2024	Blick Art Materials	Crayola Classic Original Marker Classpack (256 Assorted)	\$155.42
54076	6/8/2024	Blick Art Materials	DecoArt Burnt Sienna Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Burnt Umber Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Dark Chocolate Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Ebony (Lamp) Black Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Honey Brown Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Slate Gray Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Warm Beige Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	DecoArt Warm White Acrylic Paint	\$1.53
54076	6/8/2024	Blick Art Materials	DecoArt White Wash Acrylic Paint	\$9.18
54076	6/8/2024	Blick Art Materials	Derwent Charcoal Pencil (Dark)	\$80.64
54076	6/8/2024	Blick Art Materials	Elmer's Glue-All (16 oz.)	\$64.32
54076	6/8/2024	Blick Art Materials	Elmer's Washable School Glue Sticks (60 Classroom Pack)	\$23.99
54076	6/8/2024	Blick Art Materials	Expo Dry Erase Markers Assorted Pkg of 16	\$15.21
54076	6/8/2024	Blick Art Materials	Faber-Castell Pitt Pastel Pencil Sets (60 Colors)	\$79.99
54076	6/8/2024	Blick Art Materials	Framer's Pro Wire (90 lb)	\$35.04
54076	6/8/2024	Blick Art Materials	Gorilla Spray Adhesive (11 oz.)	\$17.76
54076	6/8/2024	Blick Art Materials	Liquitex Matte Medium Gallon	\$72.50
54076	6/8/2024	Blick Art Materials	Liquitex Ultra Matte Medium (8 oz.)	\$49.76
54076	6/8/2024	Blick Art Materials	Paper Mate Pink Pearl Erasers (Box of 12)	\$42.72
54076	6/8/2024	Blick Art Materials	Prismacolor Magic Rub Eraser (Box of 12)	\$49.44
54076	6/8/2024	Blick Art Materials	Prismacolor Premier 24 Portrait	\$149.94
54076	6/8/2024	Blick Art Materials	Prismacolor Premier Colored Pencil 24 Highlighting and Shading	\$175.26
54076	6/8/2024	Blick Art Materials	Prismacolor Premier Colored Pencil Set 24 Colors	\$149.94
54076	6/8/2024	Blick Art Materials	Prismacolor Premier Dual-Ended Brush Tip Marker (Black)	\$22.68
54076	6/8/2024	Blick Art Materials	Ranger Tim Holtz Distress Spray Stain (Aged Mahogany)	\$5.29
54076	6/8/2024	Blick Art Materials	Ranger Tim Holtz Distress Spray Stain (Black Soot)	\$5.29
54076	6/8/2024	Blick Art Materials	Ranger Tim Holtz Distress Spray Stain (Walnut Stain)	\$5.29
54076	6/8/2024	Blick Art Materials	Rembrandt Soft Pastels 45 Assorted	\$122.97
54076	6/8/2024	Blick Art Materials	Richeson 48-Piece Utility Brush Assortment	\$61.12
54076	6/8/2024	Blick Art Materials	Richeson Bulk Drawing Paper 700 sheets (100 lb) 9x12	\$97.40
54076	6/8/2024	Blick Art Materials	Royal & Langnickel Soft-Grip 72-Brush Class Pack	\$162.52
54076	6/8/2024	Blick Art Materials	Saral Wax Free Transfer Paper (White)	\$78.12
54076	6/8/2024	Blick Art Materials	Sennelier D'Artigny Oil Pastel Fixative	\$34.82
54076	6/8/2024	Blick Art Materials	Sennelier Oil Pastel Sets 72 Colors	\$170.33
54076	6/8/2024	Blick Art Materials	Smooth Black Crescent Matboard (32x40)	\$434.50
54076	6/8/2024	Blick Art Materials	Student Tempera Violet	\$20.75
54076	6/8/2024	Blick Art Materials	Ticonderoga Beginner's Pencil (Box of 12)	\$100.16
54076	6/8/2024	Blick Art Materials	Tombow MONO Knock Stick Eraser Refill Pack of 4	\$22.80
54076	6/8/2024	Blick Art Materials	Tombow MONO Knock Stick Erasers	\$45.60
54076	6/8/2024	Blick Art Materials	X-Acto Self-Healing Mats (24"x36")	\$51.82
54076	6/8/2024	Blick Art Materials	X-Acto Standard Blades (Pkg of 100)	\$41.45
Blick Art Materials Total				\$4,945.67
54077	6/8/2024	Bomgaars	Cooling Unit Repair	\$17.99

Bomgaars Total				\$17.99
54078	6/8/2024	Brooklyn Publishers	A HIGH-SCHOOLER'S GUIDE TO THE PERFECT PROM	\$8.75
54078	6/8/2024	Brooklyn Publishers	A MIDSUMMER NIGHT'S DREAM - SHAKESPEARE IN 30 MINUTES	\$6.50
54078	6/8/2024	Brooklyn Publishers	A WING AND A PRAYER	\$8.75
54078	6/8/2024	Brooklyn Publishers	AFTERLIFE	\$8.75
54078	6/8/2024	Brooklyn Publishers	AFTERNOON AT THE COUNTRY HOUSE	\$11.00
54078	6/8/2024	Brooklyn Publishers	ALTERNATIVE SCHOOL DROPOUT	\$8.75
54078	6/8/2024	Brooklyn Publishers	AN ECCENTRICITY OF LOCKDOWNS	\$20.95
54078	6/8/2024	Brooklyn Publishers	AS SEEN ON TV	\$8.75
54078	6/8/2024	Brooklyn Publishers	ASHES	\$8.75
54078	6/8/2024	Brooklyn Publishers	BEIN' CRAZY	\$8.75
54078	6/8/2024	Brooklyn Publishers	BETWEEN THE LINES	\$6.50
54078	6/8/2024	Brooklyn Publishers	BUGZZZ	\$6.50
54078	6/8/2024	Brooklyn Publishers	CANST THOU HEAREST THEE NOW?	\$6.50
54078	6/8/2024	Brooklyn Publishers	CHEERLEADER MEETS THE GOTH	\$8.75
54078	6/8/2024	Brooklyn Publishers	DANCING WITH THE OLYMPIANS	\$6.50
54078	6/8/2024	Brooklyn Publishers	DOUBLE TROUBLE ON THE PRAIRIE	\$6.50
54078	6/8/2024	Brooklyn Publishers	DVD COLLECTING ZOMBIE: AN APOCALYPTIC STORY	\$8.75
54078	6/8/2024	Brooklyn Publishers	EARL'S GAS	\$8.75
54078	6/8/2024	Brooklyn Publishers	FLATTENED FAUNA...STOP AND EA	\$8.75
54078	6/8/2024	Brooklyn Publishers	GRANDMA ROSIE	\$5.50
54078	6/8/2024	Brooklyn Publishers	HEALTHY GUY	\$8.75
54078	6/8/2024	Brooklyn Publishers	HOW I GOT MY SUPERPOWERS	\$8.75
54078	6/8/2024	Brooklyn Publishers	INFOMERCIAL	\$8.75
54078	6/8/2024	Brooklyn Publishers	JOGGING CAN BE MURDER: A TEN MINUTE CRIME DRAMA	\$8.75
54078	6/8/2024	Brooklyn Publishers	KIT MARLOWE, PRIVATE EYE	\$6.50
54078	6/8/2024	Brooklyn Publishers	LAST FLIGHT TO ITHACA	\$6.50
54078	6/8/2024	Brooklyn Publishers	MATH PANIC	\$8.75
54078	6/8/2024	Brooklyn Publishers	MOM TOOK MY PHONE AWAY AND I'M GOING CRAZY!	\$8.75
54078	6/8/2024	Brooklyn Publishers	MULTIPLE PERSONALITY MURDER	\$8.75
54078	6/8/2024	Brooklyn Publishers	MY MOTHER'S TOUCH	\$8.75
54078	6/8/2024	Brooklyn Publishers	NO MORE TEEN STEREOTYPES	\$8.75
54078	6/8/2024	Brooklyn Publishers	PEE PIPE	\$8.75
54078	6/8/2024	Brooklyn Publishers	PUCK AND THE PLAYERS	\$6.50
54078	6/8/2024	Brooklyn Publishers	SERIAL STAR	\$8.75
54078	6/8/2024	Brooklyn Publishers	Shipping	\$20.00
54078	6/8/2024	Brooklyn Publishers	SHOUTING FIRE IN A CROWDED THEATER	\$8.75
54078	6/8/2024	Brooklyn Publishers	SOY ANSWER	\$8.75
54078	6/8/2024	Brooklyn Publishers	SPOILER ALERT	\$6.50
54078	6/8/2024	Brooklyn Publishers	STEALING SAXOPHONES FROM HOMELESS PEOPLE	\$8.75
54078	6/8/2024	Brooklyn Publishers	THE BEST THANKSGIVING EVER	\$8.75
54078	6/8/2024	Brooklyn Publishers	THE CASHIER IN LANE 8	\$8.75
54078	6/8/2024	Brooklyn Publishers	THE CAT'S MEOW	\$8.75
54078	6/8/2024	Brooklyn Publishers	THE HABITUAL INSOMNIAC	\$8.75
54078	6/8/2024	Brooklyn Publishers	THE MYSTERIOUS MYSTERY OF THE LOST LETTERS	\$6.50
54078	6/8/2024	Brooklyn Publishers	THE ROT	\$5.50
54078	6/8/2024	Brooklyn Publishers	THE TAMING OF THE SHREW - SHAKESPEARE IN 30 MINUTES	\$6.50
54078	6/8/2024	Brooklyn Publishers	WHEN MATH STUDENTS GO BAD	\$8.75
54078	6/8/2024	Brooklyn Publishers	WHEREFORE ART THOU ROMEO	\$5.50

54078	6/8/2024	Brooklyn Publishers	WHO KILLED THE TAX MAN?	\$6.50
54078	6/8/2024	Brooklyn Publishers	WHY? THE AMERICAN REVOLUTION	\$6.50
54078	6/8/2024	Brooklyn Publishers	YOUTUBE CELEBRITY	\$8.75
		Brooklyn Publishers Total		\$430.70
	6/8/2024	Cash-Wa Distributing	Food/Supplies	\$1,138.42
		Cash-Wa Distributing Total		\$1,138.42
54079	6/8/2024	Central Valley Ag, Cooperative, Nonstock	Weed Spray	\$129.11
		Central Valley Ag, Cooperative, Nonstock Total		\$129.11
54080	6/8/2024	City of Wakefield	BB Utilities	\$37.00
54080	6/8/2024	City of Wakefield	Utilities	\$403.50
54080	6/8/2024	City of Wakefield	BB Utilities	\$113.66
54080	6/8/2024	City of Wakefield	PF Utilities	\$19.58
54080	6/8/2024	City of Wakefield	Stadium Utilities	\$406.37
54080	6/8/2024	City of Wakefield	Utilities	\$3,807.30
		City of Wakefield Total		\$4,787.41
54081	6/8/2024	Cubby's Inc.	Gator Fuel	\$12.11
54081	6/8/2024	Cubby's Inc.	Mower Fuel	\$195.45
54081	6/8/2024	Cubby's Inc.	93 Suburban Fuel	\$115.99
54081	6/8/2024	Cubby's Inc.	Bus Diesel	\$1,369.81
54081	6/8/2024	Cubby's Inc.	Suburban 1 Fuel	\$110.22
54081	6/8/2024	Cubby's Inc.	Suburban 2 Fuel	\$210.37
54081	6/8/2024	Cubby's Inc.	Van Fuel	\$317.50
54081	6/8/2024	Cubby's Inc.	SPED Van Fuel	\$183.07
		Cubby's Inc. Total		\$2,514.52
54082	6/8/2024	Dollar General	EL Graduation	\$13.25
		Dollar General Total		\$13.25
54083	6/8/2024	Eatons Floral & Greenhouse	Summer School Supplies	\$128.87
		Eatons Floral & Greenhouse Total		\$128.87
54084	6/8/2024	Egan Supply Co.	Supplies	\$757.74
		Egan Supply Co. Total		\$757.74
54085	6/8/2024	Ekberg Auto Parts, Inc.	Degreaser	\$3.99
54085	6/8/2024	Ekberg Auto Parts, Inc.	Exhaust Fan Belts	\$77.62
54085	6/8/2024	Ekberg Auto Parts, Inc.	Hyd Jack Oil	\$9.99
54085	6/8/2024	Ekberg Auto Parts, Inc.	Brake Repair	\$2,074.11
54085	6/8/2024	Ekberg Auto Parts, Inc.	Core Deposit	(\$357.00)
54085	6/8/2024	Ekberg Auto Parts, Inc.	Hub Assy	\$235.87
54085	6/8/2024	Ekberg Auto Parts, Inc.	Shocks	\$342.12
54085	6/8/2024	Ekberg Auto Parts, Inc.	Fiberglass Ext Pole	\$40.99
54085	6/8/2024	Ekberg Auto Parts, Inc.	Gator Sprayer	\$205.06
		Ekberg Auto Parts, Inc. Total		\$2,632.75
54086	6/8/2024	Essential Screens	Background Checks/DOT	\$61.00
54086	6/8/2024	Essential Screens	Background Checks/DOT	\$9.34
		Essential Screens Total		\$70.34
54087	6/8/2024	ESU Coordinating Council	Pro Point Renewal	\$233.70
		ESU Coordinating Council Total		\$233.70
54088	6/8/2024	Faith Regional Health Services	DOT Physical - BT	\$100.00
54088	6/8/2024	Faith Regional Health Services	DOT Physical - DV	\$100.00
54088	6/8/2024	Faith Regional Health Services	DOT Physical - KB	\$100.00
54088	6/8/2024	Faith Regional Health Services	Random Drug Test - MK	\$30.00

		Faith Regional Health Services Total		\$330.00
54089	6/8/2024	Follett Content Solutions LLC	Library Books	\$554.69
54089	6/8/2024	Follett Content Solutions LLC	Library Material	\$1,997.67
		Follett Content Solutions LLC Total		\$2,552.36
54090	6/8/2024	Follett School Solutions, Inc	Online Lexiles	\$1,568.13
		Follett School Solutions, Inc Total		\$1,568.13
54091	6/8/2024	KSB School Law, PC LLO	Annual Policy Updates	\$1,500.00
54091	6/8/2024	KSB School Law, PC LLO	Legal Services	\$255.00
		KSB School Law, PC LLO Total		\$1,755.00
54092	6/8/2024	Menards-Norfolk	ITE Supplies	\$97.74
		Menards-Norfolk Total		\$97.74
54093	6/8/2024	Miller Building Supply	Brush Foam/Gutter Apron	\$20.51
54093	6/8/2024	Miller Building Supply	ITE Supplies	\$713.10
54093	6/8/2024	Miller Building Supply	Cover	\$39.95
54093	6/8/2024	Miller Building Supply	Lag Sheild	\$43.82
54093	6/8/2024	Miller Building Supply	Mouse Trap	\$3.79
54093	6/8/2024	Miller Building Supply	Plug	\$2.99
54093	6/8/2024	Miller Building Supply	Stain Remover	\$6.99
54093	6/8/2024	Miller Building Supply	Utility Knife	\$4.78
54093	6/8/2024	Miller Building Supply	Trimmer Line	\$42.98
54093	6/8/2024	Miller Building Supply	BB Supplies	\$187.61
		Miller Building Supply Total		\$1,066.52
54094	6/8/2024	NE State Fire Marshal	Annual Boiler Certificate	\$180.00
		NE State Fire Marshal Total		\$180.00
54095	6/8/2024	Northeast Nebraska Tire & Trailer Sales	Trailer Rental	\$100.00
54095	6/8/2024	Northeast Nebraska Tire & Trailer Sales	Tire Repair	\$29.00
		Northeast Nebraska Tire & Trailer Sales Total		\$129.00
54096	6/8/2024	Nuernberger, Tina L	Magic Erasers	\$29.56
		Nuernberger, Tina L Total		\$29.56
54097	6/8/2024	Olson's Pest Technicians	Pest Control	\$120.00
		Olson's Pest Technicians Total		\$120.00
54098	6/8/2024	Pac N Save, Inc.	FCS Supplies	\$30.03
54098	6/8/2024	Pac N Save, Inc.	Classroom Supplies	\$14.85
54098	6/8/2024	Pac N Save, Inc.	SPED Supplies	\$37.71
54098	6/8/2024	Pac N Save, Inc.	Teacher Appreciation	\$166.79
54098	6/8/2024	Pac N Save, Inc.	Teacher Appreciation	\$166.82
		Pac N Save, Inc. Total		\$416.20
54099	6/8/2024	Phonak	Audio Shoe AS18 (silver gray) Patient: STOCK Part for microphone to help with hearing aids	\$74.99
		Phonak Total		\$74.99
54100	6/8/2024	PowerSchool Group LLC	SIS Hosting 8/1/2024-7/31/2025	\$2,873.45
54100	6/8/2024	PowerSchool Group LLC	SIS Hosting SSL Certificate 8/1/2024-7/31/2025	\$524.96
54100	6/8/2024	PowerSchool Group LLC	SIS Maintenance & Support 8/1/2024-7/31/2025	\$4,637.35
		PowerSchool Group LLC Total		\$8,035.76
54101	6/8/2024	Pro-Ed Inc	Complete General Science Series: Classroom Set COMBO (w/print Teacher's Guides). Biology Physical Science Earth Science https://www.proedinc.com/Products/20894/complete-general-science-series-classroom-set-combo-wprint-teachers-guides.aspx	\$1,423.00

54101	6/8/2024	Pro-Ed Inc	Shipping	\$142.30
		Pro-Ed Inc Total		\$1,565.30
54102	6/8/2024	RTI	Managed Print Service	\$1,019.48
54102	6/8/2024	RTI	Managed Print Service	\$1,019.47
		RTI Total		\$2,038.95
54103	6/8/2024	School Specialty, Inc	Ghent Natural Cork Bulletin Board with Aluminum Frame, 4 x 5 feet	\$325.90
		School Specialty, Inc Total		\$325.90
54104	6/8/2024	Softchoice Corporation	Sophos Central Intercept X Advanced - subscription license renewal (3 years) - 1 user	\$5,417.10
		Softchoice Corporation Total		\$5,417.10
54105	6/8/2024	Staples - Business	Copy Paper	\$65.55
54105	6/8/2024	Staples - Business	Envelopes	\$164.12
54105	6/8/2024	Staples - Business	Aqua Medal 22x17	\$14.65
54105	6/8/2024	Staples - Business	Copy Paper	\$65.55
54105	6/8/2024	Staples - Business	Name Badges	\$39.57
54105	6/8/2024	Staples - Business	Rugby Strip 22x17	\$28.99
		Staples - Business Total		\$378.43
54106	6/8/2024	The Majestic Theatre	Theater Rental	\$250.00
		The Majestic Theatre Total		\$250.00
54107	6/8/2024	The Positivity Project LLC	Annual School Partnership	\$7,190.00
		The Positivity Project LLC Total		\$7,190.00
54108	6/8/2024	Trojan Zone	Locker Tags	\$356.00
		Trojan Zone Total		\$356.00
54109	6/8/2024	US Games	16" TurboScooter	\$155.98
54109	6/8/2024	US Games	4'x8'x2" Bonded Foam Mat-No Fasteners Color: Maroon	\$462.99
54109	6/8/2024	US Games	Pack of 6 Voit Balls	\$104.99
54109	6/8/2024	US Games	Plastic training ball 12" (Whiffle Ball)	\$25.99
54109	6/8/2024	US Games	Shipping	\$174.95
54109	6/8/2024	US Games	Voit Tuff-Coated Foam Soccer Ball Color: Green	\$221.94
		US Games Total		\$1,146.84
54110	6/8/2024	Vander Veen, Dwight D	CDL License Reimb	\$60.00
		Vander Veen, Dwight D Total		\$60.00
54111	6/8/2024	Wakefield Republican, The	Calendars/Info Mtg	\$610.00
54111	6/8/2024	Wakefield Republican, The	K-PK Round-Up	\$160.00
54111	6/8/2024	Wakefield Republican, The	Mtg Notice/Proceedings	\$51.27
54111	6/8/2024	Wakefield Republican, The	Mtg Proceedings	\$617.46
		Wakefield Republican, The Total		\$1,438.73
54112	6/8/2024	Wakefield School Activities	Transfer to Activities	\$20,000.00
		Wakefield School Activities Total		\$20,000.00
54113	6/8/2024	Wakefield School-Interim	Drivers Ed Course Renewal	\$100.00
54113	6/8/2024	Wakefield School-Interim	Retirement Cakes	\$65.00
54113	6/8/2024	Wakefield School-Interim	Service Recognition	\$82.50
54113	6/8/2024	Wakefield School-Interim	Retirement Cakes	\$65.00
54113	6/8/2024	Wakefield School-Interim	Service Recognition	\$82.50
54113	6/8/2024	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$795.00
	6/8/2024	Walmart Community	Supplies	\$157.52
	6/8/2024	Walmart Community	Misc Classroom Supplies	\$401.92
		Walmart Community Total		\$559.44
54114	6/8/2024	Waste Connections of Nebraska Inc	Garbage Service	\$949.50

54114	6/8/2024	Waste Connections of Nebraska Inc	Rolloff	\$494.10
		Waste Connections of Nebraska Inc Total		\$1,443.60
54115	6/8/2024	Wayne Herald	Para/VBall Coach	\$90.00
54115	6/8/2024	Wayne Herald	Para/VBall Coach	\$314.00
		Wayne Herald Total		\$404.00
54116	6/8/2024	Westmusic	6" Westco steel triangle	\$20.85
54116	6/8/2024	Westmusic	Finance Charge	\$56.03
54116	6/8/2024	Westmusic	Shipping	\$11.31
54116	6/8/2024	Westmusic	Tax	\$175.18
54116	6/8/2024	Westmusic	Shipping	\$242.55
54116	6/8/2024	Westmusic	Sonor Alto Xylohone	\$1,605.00
54116	6/8/2024	Westmusic	Sonor Soprano Xylophone	\$1,090.00
		Westmusic Total		\$3,200.92
	6/8/2024	WoodRiver Energy LLC	Apr BB Natural Gas - NGM829096	\$171.60
	6/8/2024	WoodRiver Energy LLC	Apr Natural Gas - BHE195185	\$613.24
	6/8/2024	WoodRiver Energy LLC	Apr Natural Gas - BHE231582	\$1,196.87
	6/8/2024	WoodRiver Energy LLC	Apr Natural Gas - NGM811131	\$115.77
		WoodRiver Energy LLC Total		\$2,097.48
Sub Total				\$104,332.09
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
	6/8/2024	Amazon	Steak Seasoning	\$35.01
		Amazon Total		\$35.01
5861	6/8/2024	Appeara	Aprons, Mops & Towels	\$156.56
5861	6/8/2024	Appeara	Mops, Towels & Aprons	\$37.57
		Appeara Total		\$194.13
	6/8/2024	Cash-Wa Distributing	Food/Supplies	\$606.81
	6/8/2024	Cash-Wa Distributing	Food	\$1,289.21
	6/8/2024	Cash-Wa Distributing	Food/Supplies	\$15,853.24
	6/8/2024	Cash-Wa Distributing	Return	(\$16.61)
		Cash-Wa Distributing Total		\$17,732.65
5862	6/8/2024	Dollar General	Supplies	\$59.10
		Dollar General Total		\$59.10
5863	6/8/2024	Greenberg Fruit Co.	Fruit	\$1,509.22
		Greenberg Fruit Co. Total		\$1,509.22
5864	6/8/2024	Hiland Dairy	Ice Cream Sandwiches	\$408.00
5864	6/8/2024	Hiland Dairy	Milk/Juice	\$2,267.24
5864	6/8/2024	Hiland Dairy	Return	(\$17.87)
		Hiland Dairy Total		\$2,657.37
5865	6/8/2024	School Nutrition Association	Membership Renewal	\$159.50
		School Nutrition Association Total		\$159.50
Sub Total				\$22,346.98
Grand Total				\$126,679.07

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY23-24; Voucher: 060724,060724 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 6/7/2024 8:51:39 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		Aflac	\$88.66
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$88.66
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		American Fidelity	\$7,373.86
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Amer Fidelity - Accident 125		\$676.96
061324	6/13/2024	01-00941-000	Amer Fidelity - Cancer		\$62.00
061324	6/13/2024	01-00941-000	Amer Fidelity - Cancer 125		\$278.40
061324	6/13/2024	01-00941-000	Amer Fidelity - Critical Illness		\$82.34
061324	6/13/2024	01-00941-000	Amer Fidelity - Disability		\$147.91
061324	6/13/2024	01-00941-000	Amer Fidelity - Hospital Indemnity		\$234.82
061324	6/13/2024	01-00941-000	Amer Fidelity - Term Life		\$308.27
061324	6/13/2024	01-00941-000	Amer Fidelity - Whole Life		\$32.90
061324	6/13/2024	01-00941-000	Child Care 125		\$1,556.33
061324	6/13/2024	01-00941-000	Med Reimb 125		\$3,593.97
061324	6/13/2024	06-00941-000	Amer Fidelity - Accident 125		\$28.30
061324	6/13/2024	06-00941-000	Amer Fidelity - Cancer		\$35.50
061324	6/13/2024	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
061324	6/13/2024	06-00941-000	Med Reimb 125		\$254.16
Sub Total					\$7,373.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Ann Knust - HSA	\$553.51
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Ann Knust		\$553.51
Sub Total					\$553.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	207276		BankFirst	\$95,145.62
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Federal Withholding		\$28,971.16
061324	6/13/2024	01-00941-000	FICA		\$52,259.76
061324	6/13/2024	01-00941-000	Medicare		\$12,222.02
061324	6/13/2024	06-00941-000	Federal Withholding		\$212.62
061324	6/13/2024	06-00941-000	FICA		\$1,199.52
061324	6/13/2024	06-00941-000	Medicare		\$280.54
Sub Total					\$95,145.62
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		Blue Cross and Blue Shield of NE	\$100,813.67
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00901-000	BCBS Empl Health 125		\$1,459.86
061324	6/13/2024	01-00901-000	BCBS Employer Hlth		\$914.91
061324	6/13/2024	01-00941-000	BCBS Empl Dental 125		\$1,664.91
061324	6/13/2024	01-00941-000	BCBS Empl Health 125		\$2,204.42
061324	6/13/2024	01-00941-000	BCBS Employer Dental		\$1,877.49
061324	6/13/2024	01-00941-000	BCBS Employer Hlth		\$88,933.95
061324	6/13/2024	06-00941-000	BCBS Empl Dental 125		\$53.75
061324	6/13/2024	06-00941-000	BCBS Employer Dental		\$88.62
061324	6/13/2024	06-00941-000	BCBS Employer Hlth		\$3,615.76
					\$3,758.13

Sub Total					\$100,813.67
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Brandy Langley - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Brandy Langley		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Brittany Vinchattle - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Brittany Vinchattle		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Chris Pieper - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Chris Pieper		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Colton McCreary - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Colton McCreary		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Connie Wageman - HSA	\$263.27
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Connie Wageman		\$263.27
Sub Total					\$263.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Darren Sindelar - HSA	\$635.84
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Darren Sindelar		\$635.84
Sub Total					\$635.84
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		Federal Reserve KC	\$302,465.96
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Direct Deposit		\$295,139.41
061324	6/13/2024	06-00941-000	Direct Deposit		\$7,326.55
Sub Total					\$302,465.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Kim Barge - HSA	\$175.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Kim Barge		\$175.38
Sub Total					\$175.38

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724	BankFirst	195103	54069	Madison National Life	\$2,895.08	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00901-000	Life Ins Employer		\$52.50	
061324	6/13/2024	01-00901-000	Long Term Disability		\$22.76	
061324	6/13/2024	01-00941-000	Addtl Life Ins		\$237.65	
061324	6/13/2024	01-00941-000	Dependent Life Ins		\$2.10	
061324	6/13/2024	01-00941-000	Life Ins Employer		\$799.50	
061324	6/13/2024	01-00941-000	Long Term Disability		\$1,715.34	\$2,829.85
061324	6/13/2024	06-00941-000	Life Ins Employer		\$48.75	
061324	6/13/2024	06-00941-000	Long Term Disability		\$16.48	\$48.75
Sub Total					\$2,895.08	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724 HSA	BankFirst	195103		Megan Virgil - HSA	\$353.51	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	HSA Megan Virgil		\$353.51	
Sub Total					\$353.51	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724	BankFirst	195103		MG Trust Company	\$6,770.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	403b Plan		\$175.00	
061324	6/13/2024	01-00941-000	403b Plan ROTH		\$5,901.00	
061324	6/13/2024	01-00941-000	403b Plan ROTH - 10%		\$480.77	
061324	6/13/2024	01-00941-000	403b Plan ROTH - 5%		\$214.10	
Sub Total					\$6,770.87	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724 HSA	BankFirst	195103		Michelle Galles - HSA	\$453.51	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	HSA Michelle Galles		\$453.51	
Sub Total					\$453.51	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724	BankFirst	207276		Nebraska Department of Revenue	\$14,554.62	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	State Withholding - NE		\$14,359.94	
061324	6/13/2024	06-00941-000	State Withholding - NE		\$194.68	
Sub Total					\$14,554.62	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724	BankFirst	207276		Nebraska Retirement System	\$79,419.30	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	NPERS		\$77,694.28	
061324	6/13/2024	06-00941-000	NPERS		\$1,725.02	
Sub Total					\$79,419.30	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$125.38	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	01-00941-000	HSA Patricia Wurdeman		\$125.38	
Sub Total					\$125.38	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060724 HSA	BankFirst	207276		Richard Chavanu - HSA	\$125.38	
Register	Register Paid Date	Account Code	Deduction		Amount	
061324	6/13/2024	06-00941-000	HSA Richard Chavanu		\$125.38	
Sub Total					\$125.38	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	207276		Rosa Morelos - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	06-00941-000	HSA Rosa Morelos		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Shannon Carroll - HSA	\$763.27
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Shannon Carroll		\$763.27
Sub Total					\$763.27
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Tara Valenzuela - HSA	\$353.51
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Tara Valenzuela		\$353.51
Sub Total					\$353.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$125.38
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	HSA Teresa Soderberg		\$125.38
Sub Total					\$125.38
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Amer Fidelity - TX Life		\$352.55
061324	6/13/2024	06-00941-000	Amer Fidelity - TX Life		\$93.70
Sub Total					\$446.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	207276	5859	Vakulskas Law Firm, P.C.	\$195.92
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	06-00941-000	Morelos Garnishment		\$195.92
Sub Total					\$195.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103		Vision Service Plan	\$1,067.12
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00901-000	Vision 125		\$65.77
Sub Total					\$65.77
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	207276		Vision Service Plan	\$1,067.12
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Vision 125		\$951.31
061324	6/13/2024	06-00941-000	Vision 125		\$50.04
Sub Total					\$1,001.35
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103	54070	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060724	BankFirst	195103	54071	WCS-General Fund	\$182.96
Register	Register Paid Date	Account Code	Deduction		Amount
061324	6/13/2024	01-00941-000	Summer Ins 125		\$181.12
061324	6/13/2024	06-00941-000	Summer Ins 125		\$1.84
Sub Total					\$182.96
Grand Total					\$616,263.76

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M E M O R A N D U M

To: KSB Policy Service Subscribers

FROM: KSB School Law

DATE: May 28, 2024

RE: Annual Policy Updates

It's time for the 2024 KSB School Law policy updates. Below, we discuss the policy changes, the changes to our standard forms, and some issues raised by certain laws that do not necessarily require a policy change but present new obligations or things to keep in mind as you enter the 2024-25 school year. We have broken these down into 3 sections: "Policy Changes;" "Forms Changes;" and "Other Issues to Consider."

Please keep in mind that most approved bills go into effect three months after the legislature adjourns. This year the Unicameral adjourned sine die on April 18th, so the effective date of most bills will be July 19, 2024. However, if a bill has a specific effective date or an emergency clause, it goes into effect on the stated date or when passed and approved according to law.

To assist subscribers in implementing these policy changes and the other considerations laid out in this Memo, **KSB will hold a webinar on Wednesday, May 29, 2024, at 9:00 a.m. Central Time.** In the webinar, we will give a brief overview of the changes and then answer questions from attendees regarding the policies and other considerations. We will also record the webinar and post it in the KSB School Law portal in the Policy Updates section. Please contact us if you have any additional questions about the policy updates or portal.

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Policy Changes

REVISIONS OF POLICY 2006: COMPLAINT PROCEDURE

The new Title IX regulations require Title IX appeals to follow the same procedures for other types of civil rights appeals. For years, OCR has requested a uniform process to handle all types of complaints of discrimination, including race, religion, disability, etc. This is why we designed policy 2006 to cover all of those types of complaints and appeals. The 2020 Title IX regulations obviously created an entirely separate process for Title IX. The new 2024 regulations don't require the same procedure across the board for Title IX and other types of civil rights complaints, but they do require a standard appeals process.

To blend the Title IX and other civil rights appeals, we had to make some substantial modifications to policy 2006. Now, most complaints and appeals end with the superintendent. We have significantly limited the types of complaints and appeals that can go to the full board. This was necessary to reconcile the civil rights appeals, because in practice most schools do not involve the full board in discrimination investigations unless they involve allegations against the superintendent. We have been talking for years about limiting items that actually get full board consideration. Is it the highest and best use of the board's time to hear "complaints" about playing time and who makes National Honor Society? We'll explain this in the update webinar, but it will be very important to discuss this with your full board. Now, only complaints about the superintendent and complaints about the wording (not implementation) or policy and about the budget get consideration from the board.

We understand some boards may like this, and others may want to stay involved as a last appeal step in all cases. We recommend against boards hearing all types of cases. At best, it will significantly delay the ability to impose discipline in Title IX cases involving sex discrimination if the process is not complete until the board hears the case. However, if your board does want to serve as the final appeal body for all claims, reach out to one of us, and we are happy to discuss it and help you modify the policy to fit your board's preference.

This change is required.

REVISION OF POLICY 2008: MEETINGS

Have you sent a notice of your school board meeting to your local newspaper only to find out the newspaper didn't publish your notice? Good news! LB 287 modifies the Open Meetings Act to resolve this problem.

Beginning July 19, 2024, and until January 1, 2025, in cases where the newspaper refuses, neglects, or is unable to timely publish the notice, the school district may lawfully advertise its meeting by (1) posting the notice on its website and (2) posting the notice in a "conspicuous public place" within its jurisdiction. The school must keep a written record of the posting.

Beginning January 1, 2025, school districts will have two options to choose from to give notice of their meetings, and it depends on whether you have time to get your notice in the local newspaper. Schools may select one of the following options:

- (1) Publish in a newspaper of general circulation within the school's jurisdiction that is finalized for printing prior to the time and date of the meeting AND (2) post on the newspaper's website, if available, AND (3) post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers; ***OR***
- (1) Post to the newspaper's website, if available, AND (2) post to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

After January 1, 2025, in cases where the newspaper refuses, neglects, or is unable to timely publish the notice, the school district may lawfully advertise its meeting by (1) posting the notice on its website, if available, and (2) submitting a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, AND (3) posting the notice in a "conspicuous public place" within its jurisdiction. The school must keep a written record of the posting. We will provide you with a new policy closer to January 1, 2025.

NOTE: You need to follow the current law until July 19, 2024.

Effective Date: July 19, 2024

This change is required. KSB will send out an updated policy this fall for the version that will be in effect starting January 1, 2025.

REVISION OF POLICY 2009: PUBLIC PARTICIPATION AT BOARD MEETINGS

As you've heard us say many times over the years, the Open Meetings Act only required school districts to allow public comment at "some" meetings. The Nebraska Attorney General's Office had informally indicated that allowing public comment once every three months would be sufficient to comply with the law. Well, those days are over. LB 43 now requires that except for closed sessions, public bodies must allow public comment at each meeting. We have revised this policy to reflect this new requirement.

Please keep in mind that boards may still make and enforce reasonable rules and regulations regarding the conduct of people speaking at meetings. This means you can continue to have "time, place, and manner" restrictions on public comment speakers.

Effective Date: July 19, 2024.

This change is required.

REVISION OF POLICY 3003.1: BIDDING FOR CONSTRUCTION, REMODELING, REPAIR, OR RELATED PROJECTS FINANCED WITH FEDERAL FUNDS

In April 2024, the federal government released revisions to the Uniform Grants Guidance. This policy is updated to reflect changes to the UGG including: the change in terminology to "simplified acquisitions" instead of "small purchases," and the addition of veteran-owned businesses to the list of preferred vendors.

Effective Date: October 1, 2024

This change is required.

REVISION OF POLICY 3004.1: FISCAL MANAGEMENT FOR PURCHASING AND PROCUREMENT USING FEDERAL FUNDS

These changes include the same ones mentioned for 3003.1.

The UGG also increased the threshold for the disposition of equipment and supplies from \$5,000 to \$10,000. While not a policy change, districts should also be aware that the de minimis indirect rate increased from 10% to 15% and also the amount of subawards a district can apply to their indirect rate increased from \$25,000 to \$50,000. Additionally, school auditors are jumping for joy as the single audit for federal funds increased from \$750,000 to \$1,000,000.

Effective Date: October 1, 2024

This change is required.

MOVE CONTENTS OF 3011: TRANSPORTATION, TO 5005: OPTION TRANSPORTATION; RENAME COMBINED POLICY "TRANSPORTATION"; POLICY 3011 NOW "INTENTIONALLY LEFT BLANK"

We received several questions during NDE reviews of policies covering foster student transportation this year. That policy was in the 3000 series, which did not make a lot of sense when other transportation policies are in the 5000 series. We have now combined 3011 and 5005 into one policy named "Transportation" which covers general transportation and option transportation.

Policy 5005, formerly "Option Transportation" had 3 distinct options in separate documents. We've combined those into this one policy. If you have already adopted 1 of the 3 options in policy 5005, keep that one in the policy and delete the other 2 choices.

This change is required.

**REVISION AND RENAMING OF POLICY 3017: PRESS RELEASES;
RENAMED TO "OFFICIAL COMMUNICATION WITH THE PUBLIC"**

On March 15, 2024, the United States Supreme Court issued an opinion in *Lindke v. Freed* which established the test for when government officials are "state actors" when posting on social media for First Amendment considerations. SCOTUS determined a government official's social media post is only government speech if "the official possessed actual authority to speak on the State's behalf and purported to exercise that authority when he spoke on social media." This policy update reflects the new considerations from this case.

This change is not required but is highly recommended.

**REVISION AND RENAMING OF POLICY 3032: FEES FOR SCHOOL
DISTRICT RECORDS; ELIMINATE "COPYING" FROM TITLE**

LB 43 revised the public records statutes. For residents of Nebraska (includes all news media, which is undefined):

- Number of "free hours" goes from 4 to 8
- May not include "any charge for the services of an attorney or any other person to review the requested public records seeking a legal basis to withhold the public records from the public"
- May still charge for time in excess of 8 hours for searching, identifying, physically redacting, or copying

For nonresidents of Nebraska:

- Number of "free hours" goes from 4 to 0
- "The actual added cost used as the basis for the calculation of a fee for records may include a charge for the proportion of the existing salary or pay obligation to the public officers or employees, including a proportional charge for the services of an attorney to review the requested public records, for the time spent searching, identifying, physically redacting, copying, ***or reviewing*** such records"

The policy has been revised to reflect these changes.

Effective Date: July 19, 2024

This change is required.

DELETION OF POLICY 3033: LENDING TEXTBOOKS TO CHILDREN ENROLLED IN PRIVATE SCHOOLS; NOW "INTENTIONALLY LEFT BLANK"

Through June 30, 2024, schools are required to purchase and loan textbooks, upon individual request, to children who are enrolled in kindergarten to grade twelve of an approved private school. Effective July 1, 2024, that obligation is transferred to NDE. This policy may be deleted because it is no longer necessary.

This change is required.

REVISION OF POLICY 3053: NONDISCRIMINATION

This policy was updated to reflect the final rule for the Pregnant Workers Fairness Act (PWFA) which requires covered employers, including school districts, to provide reasonable accommodations to qualified employee's or applicant's known limitations related to, affected by, or arising out of pregnancy, childbirth, or related medical conditions.

This change is required.

REVISION OF POLICY 3057: TITLE IX

We've invested a lot of time and energy into learning and thinking through the Biden Administration's updated Title IX regulations, set to go live on August 1, 2024. We will explain much more of our thinking and guidance in our Title IX introductory webinar on June 25. You can register for that [here](#) if you haven't already signed up for this webinar or our full quarterly webinar series.

We feel strongly that schools will find these new regulations better to work with day-to-day compared to the Trump Administration regulations from 2020. For example, in many cases you will be able to use 1 person (likely the Title IX Coordinator) to resolve complaints of sex-based harassment compared to at least 3 under the 2020 regulations. For that reason, we put

together an updated policy for you to consider with your boards in June or July. We do not think schools should ignore the components of these new regulations that will make life better for you.

We will continue to monitor the ongoing litigation, which focuses almost exclusively on the issues of gender identity and facility use. That is getting all the headlines (as usual) but makes up only a very small fraction of the regulations. As you will see, our policy focuses on complaints of sex discrimination. If we need to update the policy moving forward to account for the litigation or changes to the regulations in the future, we will.

Effective Date: August 1, 2024

This change is required.

REVISION OF POLICY 3059: AUDIO AND VIDEO RECORDING

This policy was updated to reflect recent decisions by federal courts that have held parents do not have the right to record special education meetings. This has become an increasing point of contention for several of our districts and we wanted the explicit prohibition to be in your recording policy.

This change is not required but highly recommended.

NEW POLICY 3060: FIREARMS AND WEAPONS FOR NON-STUDENTS

See description in 5035.

This change is required.

REVISION TO POLICY 4011: EMPLOYEE LEAVE UNDER THE FAMILY MEDICAL LEAVE ACT (FMLA)

We are recommending two changes to this policy. First, in the last section of the policy we are deleting the reference to the "301(c) notice." That notice is now superfluous if you use the Department of Labor forms, which we

recommend. Those are all in the 4000 series forms and include the FMLA's required notice provisions.

Second, we have revised section I(A)(2) to clarify the applicable 12-month period for FMLA leave. The FMLA allows employers to use a calendar year basis, another set 12-month period, an "anniversary of use" method, or a "rolling" 12-month period. We strongly discourage schools from using a set 12-month period, because that may result in employees having 24 weeks of leave consecutively.

Instead, we recommend that schools use the "rolling" 12-month period, or the "anniversary date" method as a second choice. Under the recommended "rolling" method, employees "earn" leave back at the rate they used it. For example, assume an employee uses 4 weeks of FMLA leave in each of October, January, and April. The following October, assume the employee needs 6 weeks of FMLA leave. The employee is only eligible to use 4 weeks of FMLA leave for that absence, so the last 2 weeks are not FMLA-covered. Our previous definition of the 12-month period was not as clear as it could have been, especially in situations where the employee uses ongoing "intermittent" leave, such as a day at a time.

If you are making this change, please check your current policy and determine which 12-month leave year option your district selected. The Department of Labor requires you give at least 60 days of notice to all employees if you are wishing to change the method. We have included this change in our staff handbook. Notice can also be given by emailing all employees an updated version of the policy.

This change is required.

REVISION TO POLICY 4053: CONFLICT OF INTEREST

LB 287 created additional conflict of interest procedures for public employees who make \$150,000 or more in combined salary and benefits. As a practical matter this probably means it only applies to administrators for the upcoming school year, but the cost of benefits and rising teacher salaries mean that some teaching staff will be affected either now or in the future.

If an employee meets the total cost qualification, they must comply with these additional requirements and report a conflict of interest of any decision or action they might take that could financially benefit or harm themselves,

a business with which the employee is associated or a member of an immediate family member.

This policy revision is required.

REVISION OF 5001: COMPULSORY ATTENDANCE AND EXCESSIVE ABSENTEEISM

LB 1029 amends section 79-201 to clarify that mandatory attendance requirements do not apply when a student's ***mental or physical*** illness makes attendance impossible or impracticable. The policy has been revised in one place to note this "change." We have also updated the policy by replacing the outdated use of "non-accredited" schools with "exempt" schools.

Effective Date: July 19, 2024.

This change is required.

Additionally, the Nebraska Department of Education has informed districts that they can allow or require students to "make-up" absences in order to improve their reported attendance/absenteeism rates. If your district has implemented or wishes to implement a procedure for students to make-up absences, you should include that information in your attendance policy. We've prepared a basic framework for one in our model policy as a placeholder.

This change is an optional provision you may remove or revise at your discretion.

REVISION OF POLICY 5004: OPTION ENROLLMENT

Currently, state law provides that students may only option enroll into another district once unless one of the numerous exceptions apply. However, the Unicameral decided that what Nebraska needs is more option enrollment! LB 1329 amends the option enrollment statutes to grant students an option once during elementary school, once during middle school or junior high school, and once during high school for a total of three times. Unfortunately, LB 1329 does not define which schools contain which grades, and state law generally defines elementary grades as kindergarten

through eight and high school grades as nine through twelve. Middle school is not defined. This means you will have to define which grades are contained in which school in this policy. We have left a blank for this purpose in the definition section.

LB 1329 also changes the burden of proof in any appeal based on a capacity determination made by the school. The school district will bear the burden of proof on any appeal for any rejection based upon capacity limitations established under section 79-238.

This change is effective July 19, 2024.

This change is required.

**REVISION AND RENAMING OF POLICY 5005: OPTION
TRANSPORTATION; COMBINED WITH 3011**

See description in 3011, above.

This change is required.

REVISION OF POLICY 5008: PREGNANT OR PARENTING STUDENTS

The new Title IX regulations discuss responsibilities a school has regarding a student's current, potential, or past pregnancy. Such responsibilities include informing the student of the Title IX Coordinator's contact information and making reasonable modifications based on the student's individualized needs. The school must consult with the student regarding reasonable modifications, and the student may accept or decline any of the modifications. This policy has been updated to include the new Title IX requirements.

This change is effective August 1, 2024

This change is required.

**REVISION OF POLICY 5035; POLICY 5049: FIREARMS AND WEAPONS
MOVED TO POLICY 3060 AND 5035; POLICY 5049 WILL BE
"INTENTIONALLY LEFT BLANK"**

The general rule is that any person who possesses a firearm in a school, on school grounds, in a school-owned vehicle, or at a school-sponsored activity or athletic event is guilty of the offense of unlawful possession of a firearm at a school (a Class IV felony). There are a variety of exceptions, and LB 1329 adds two more.

First, qualified law enforcement officers or qualified retired law enforcement officers carrying pursuant to 18 U.S.C. 926B or 926C, respectively, as such sections existed on January 1, 2023 may now carry firearms at school. The more controversial provision authorizes Class I and Class II school districts to allow employees and security personnel to possess a firearm on school grounds, at a school event, or in a school vehicle according to a written policy adopted by the school that includes, at a minimum, requirements for personal qualifications, training, appropriate firearms and ammunition, and appropriate use of force.

Given these changes and the fact that there are also mandatory firearm provisions that apply to students through state and federal law, we have decided to move the non-student portion of this policy to Policy 30XX and to move the student portion of the policy to Policy 5035 - Student Discipline. Policy 5049 will now be "Intentionally Left Blank."

The Unicameral has directed the State Board of Education, in consultation with the Nebraska State Patrol, to develop a model policy relating to the authorization of the carrying of firearms by authorized security personnel (and employees). The policy must include but need not be limited to, the appropriate number of training hours required of such security personnel. **Unlike other instances that require the State to draft a policy, there is no requirement that the school's policy follow or be limited by the State's model policy.**

Policy 3060 currently is for all Class III school districts but only Class I and Class II school districts that have decided not to adopt a policy authorizing employees and contractors to carry firearms on school grounds. We will draft a policy that authorizes employees and contractors to carry firearms on school grounds once the State Board of Education issues its model policy. However, we have heard that ALICAP will not be providing any insurance coverage for matters related to employees or contractors carrying firearms on school property.

Effective Date: July 19, 2024

These changes are required.

We have also made two other tweaks to this policy. First, we included a short paragraph at the beginning noting that all discipline decisions will be made consistent with state and federal disability laws, namely the IDEA and Section 504.

Second, we have added “deepfakes” and other AI-generated content to the list of school rules and grounds for discipline. We have taken an aggressive approach on the creation of deepfake nudes, where one student creates what appears to be a “real” nude of a classmate using one of the many apps and sites that now exist. Creation, distribution, and possession of actual nudes are criminal acts subject to discipline as a violation of state criminal law. However, it is at best unclear whether creating a deepfake nude is a crime in Nebraska at all. By modifying the policy to say the board considers deepfakes an expellable offense, we are using the board’s authority to clarify expellable conduct that is “consistent with” the statutory grounds for longterm discipline that already exist. While this could be challenged by a student/parent, we want to ensure schools have options when these situations inevitably arise more often moving forward.

These changes are not required but are highly recommended.

5052: SCHOOL WELLNESS

We have revised the “Competitive Foods” section to comply with federal regulations as a result of suggestions made by NDE after some school audits. The change defines “Competitive Foods,” when they may be sold, and some exemptions and limitations.

This change is required.

REVISION OF POLICY 6025: STUDENT CELL PHONE OR OTHER ELECTRONIC DEVICES

We have had an increasing number of schools reexamine their approach to student cell phone use at school in light of emerging research about the harm that cell phones pose to student mental health. Teachers are also wildly frustrated by the constant battle with students over whether and when students may have their phones, smartwatches or AirPods.

There have been many national headlines examining the success ([like this from WaPo](#)) and pushback, especially from parents ([like this from EdWeek](#)), for schools that have gone to a ban on cell phones at school or solutions like Yondr bags.

We have added a new option to Policy 6025 for districts that are interested in completely banning all electronic devices during the school day. School districts that adopt this policy option will also need to plan on some sort of PR campaign explaining the change in policy to families. In our experience, parents are as hostile to cell phone bans as students are, so school officials will have to explain the research on the detrimental impact that phones have at school. If you are interested in considering this approach, the research and anecdotal experiences of schools who implemented cell phone bans is pretty clear. It seems to work if you can get all of your students, parents, and community members over the initial hurdle of losing constant connectivity. If you would like help locating resources to share, let us know. We take great pride in talking to students, staff, and parents about digital citizenship and tech-related issues, so we've been following this trend and the litigation against social media companies closely.

This change is optional.

REVISION OF POLICY 6031: EMERGENCY EXCLUSION

Last year, LB 705 amended the processes and procedures under the Nebraska Student Discipline Act. The procedures applicable to emergency exclusion must "substantially" comply with the updated due process requirements related to long-term discipline. We've amended the procedures contained in this policy to comply with those requirements in a manner that aligns with the shortened timeframes applicable to emergency exclusion.

This change is required.

6036: READING INSTRUCTION AND INTERVENTION SERVICES

Schools are required to provide the required information relating to dyslexia to the Nebraska Department of Education on or before July 1 of each year. This requirement has been added to the policy.

The Nebraska Department of Education will provide a professional learning system. The elementary school(s) and early childhood education programs approved by the State Board of Education must ensure that teachers who teach children from four years of age through third grade are aware of the professional learning system and are adequately trained regarding evidence-based reading instruction to effectively instruct students in reading. This requirement has been added to the policy.

Effective Date: July 19, 2024.

This change is required.

NEW POLICY 6039: REPEAT OF GRADE AT PARENT-GUARDIAN REQUEST

LB 71 gives parents the right to have their students repeat grade levels under certain, very specific circumstances. This policy outlines the circumstances applicable to students in grades K-4 and for students in grades 5-12. Notice that the differences between the two ages are significant.

Parents of students in grades K-4 can ask that their child be retained due to:

- Academic Needs. This criteria requires that the student be “at least one year below grade level” in reading, English, **and** language arts. That means that a student who is reading at 3rd grade, first month levels would not be entitled to repeat the 3rd grade. Notice also that there is no parental entitlement to hold a student back for deficits in any other academic area. We have explicitly noted at the end of the policy that this portion of the policy does not override a student’s IEP team decision about educational placement under the special education laws.
- Excessive Absenteeism. This criteria requires that the student has been absent fifty percent or more of the school days of the prior school year. The KSB crew is puzzled that the Unicameral chose to give additional rights to parents who may very well be guilty of educational neglect, but we don’t get to make the laws, we just get to try to explain them to you. Please note that this makes school district reporting of excessive absenteeism to the county attorney after 20 days of absences crucially important.

- Illness. The statute requires the student to have been hospitalized for two or more weeks during the prior school year in order to qualify under this criteria. Notice that the illness criteria is only available to students in grades K-4. Notice as well that in order for a K-4 st are required to provide the required information relating to dyslexia to the Nebraska Department of Education on or before July 1 of each year. This requirement has been added to the policy.

Parents of students in 5-12 can ask that their child be retained only due to excessive absenteeism.

All of the criteria in the statute are keyed to a school year, so we have set the earliest date that a parent can request a grade level retention as the last day of the school year. This draft policy proposes a two-week window in which parents can request that a student repeat a grade level, with the ability of the superintendent to make timing exceptions for good cause. We also drafted this policy to require parents to submit the initial request to the building principal so that the principal can pass along any relevant information about the situation to the superintendent.

Effective Date: July 19, 2024.

This change is required.

NEW POLICY 6040: PREKINDERGARTEN (PRESCHOOL OR EARLY CHILDHOOD) PROGRAM

LB 71 amends the early childhood statutes so that schools may now offer a prekindergarten program to:

- Children who are 3 years of age before July 31 of the enrollment year;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

Schools are not required to have any prekindergarten program, so the school may choose to offer such a program with any combination of the ages of children outlined above. For this reason, it is difficult, if not impossible, to

draft a one-size-fits-all policy. Please feel free to contact us if you would like to customize this policy.

Effective Date: July 19, 2024

This change is not required but is highly recommended if you have a prekindergarten program.

NEW POLICY 6041: MALCOLM X DAY EDUCATION

Who doesn't love holidays?!? Thanks to LB 1102, we have another one! May 19th of each year will forever more be recognized as El-Hajj Malik El-Shabazz, Malcolm X Day, and must be set apart for holding suitable exercises in the schools of the state in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X and his contributions to the betterment of society.

Effective Date: July 19, 2024

This policy is required.

NEW POLICY 6042: PROJECTION MAPS

With the passage of LB 1329, school districts will only be allowed to use the Mercator projection map in limited situations, all of which require conjunctive use of either the Gall-Peters projection map or the AuthaGraph projection map. For example, textbooks that display the Mercator projection map are permissible as long as a Gall-Peters projection map or AuthaGraph projection map is displayed in the classroom or shown to students. To comply, school districts should replace Mercator projection maps with either Gall-Peters projection maps or AuthaGraph projection maps.

Effective Date: July 19, 2024

This policy is required.

NEW POLICY 6043: MAPPING DATA

With the passage of LB 1329, school districts may choose to apply for grant funding to create and share mapping data (defined as maps relating to the school buildings or school property with data for an efficient emergency response to such buildings or property) with public safety agencies. If you wish to apply for a grant to create and share this information, you must pass this policy and ensure that your creation and distribution of the mapping data meet the requirements of the legislation which have been included in this policy.

This policy is required only if you plan to apply for this grant.

Form Changes (NONE...YET!)

TITLE IX

We will be releasing updated Title IX forms closer to the August 1 effective date. We think rolling out the forms in conjunction with Title IX training later this summer will be the most efficient way to provide you with updated forms and explain how to use them to make the process easier.

Other Issues To Consider

Special Education Procedures

We had several school districts receive corrective action plans from NDE's Office of Special Education asking them to revise their special education policies and procedures this year. After being notified of these corrective action plans, we were able to work with NDE to get the matter resolved. It is important that you upload the most current version of Policy 6010 and the most current version of the KSB Special Education Procedures when asked for your special education "policies and procedures." If your district has chosen to tweak your special education procedures, you should check with one of the KSB attorneys to be sure that NDE will accept those procedures as compliant.

LB 25: Political Subdivisions Tort Claims Act

~~Political subdivisions of the State of Nebraska are not liable for the torts of its officers, agents, or employees, and cannot be sued on any tort claim except to the extent, and only to the extent, provided by the Political Subdivisions Tort Claims Act. The Act LB 25 amends the Act to allow claims involving child abuse or sexual assault of a child. Individuals will now be able to file tort claims and lawsuits against political subdivisions when the harm caused by child abuse or sexual assault of a child is a proximate result of the failure of a political subdivision or an employee of the political subdivision to exercise reasonable care to either: (i) Control a person over whom it has taken charge; or (ii) Protect a person who is in the political subdivision's care, custody, or control from harm caused by a non-employee actor.~~

~~LB 25 becomes law July 19, 2024.~~

LB 25 was vetoed by Governor Jim Pillen on April 24, 2024, because he hates other people's children even more than Steve, apparently.

LB 43: FIRST FREEDOM ACT

LB 43 creates the First Freedom Act. Under the Act, "state action" may not:

- Substantially burden a person's right to the exercise of religion unless it is demonstrated that applying the burden to that person's exercise of religion in this particular instance is essential to further a compelling governmental interest and is the least restrictive means of furthering that compelling governmental interest; or
- Restrict a religious organization from operating and engaging in religious services during a state of emergency to a greater extent than the state restricts other organizations or businesses from operating during a state of emergency.

A plaintiff's potential relief includes:

- Actual damages
- Preliminary and other equitable or declaratory relief as may be appropriate; and
- Reasonable attorney's fees and other litigation costs reasonably incurred

The First Freedom Act becomes law on July 19, 2024.

LB 43: TRIBAL REGALIA

LB 43 provides that any person who is a member of an indigenous tribe and is a student attending an approved or accredited public school may wear tribal regalia in any public or private location where the person is otherwise authorized to be on such school grounds or at any school function. Tribal regalia includes “traditional garments, jewelry, other adornments, or similar objects of cultural significance worn by members of an indigenous tribe of the United States or another country.” The definition excludes any firearm or other dangerous weapon or any object that is otherwise prohibited by federal law (unless it complies with an appropriate federal permit).

The bill specifically states that administrators and teachers may still regulate student behavior as provided in section 79-258 or the authority of a school to regulate student behavior to further school purposes or to prevent interference with the educational process.

LB 43 authorizes schools to adopt a policy to accommodate the new law. The policy may specify the characteristics of any garment, jewelry, other adornment, or object that such school finds will endanger the safety of a student or others or interfere with school purposes or the educational process if worn by a student during a specified activity. This policy was drafted to identify such items.

This law becomes effective July 1, 2025.

LB 43: PUBLIC RECORDS

LB 43 amends the public records statutes in three ways.

1. For residents (includes ***all*** news media even outside of Nebraska):
 - a. The number of “free hours” goes from 4 to 8.
 - b. You may not include “any charge for the services of an attorney or ***any other person*** to review the requested public records seeking a legal basis to withhold the public records from the public.”
 - c. You may still charge for time in excess of 8 hours for searching, identifying, physically redacting, or copying
2. For nonresidents:
 - a. The actual added cost used as the basis for the calculation of a fee for records may include a charge for the proportion of the existing salary or pay obligation to the public officers or employees, including a proportional charge for the services of an

attorney to review the requested public records, for the time spent searching, identifying, physically redacting, copying, or reviewing such records

3. You may now withhold records relating to the nature, location, or function of cybersecurity.

The bill also allows public record custodians to waive or reduce any fee if it would be in the “public interest.” That is, “if disclosure of the public record at issue is likely to contribute to the understanding of the operations or activities of government and is not primarily in the commercial interest of the person requesting such records.”

This change becomes law on July 19, 2024.

LB 43: PERSONAL PRIVACY PROTECTION ACT

The intent of the PPPA is to prohibit state and local governments from requiring any nonprofit organization from providing personal information regarding their donors and, if in possession of personal information, such agency would be prohibited from releasing it.

“Personal information” includes any list, record, register, registry, roll, roster, or other compilation of data that directly or indirectly identifies a person as a member, supporter, or volunteer of, or donor of financial or nonfinancial support to, any nonprofit organization.

“Public agencies” (including schools) cannot:

- Require any individual to provide personal information or otherwise compel the release of personal information
- Require any nonprofit organization to provide personal information or otherwise compel the release of personal information
- Publicize or otherwise publicly disclose personal information without the express permission of every individual who is identifiable from the potential release of such personal, including individuals identifiable as members, supporters, or volunteers of, or donors to, a nonprofit organization; or
- Request or require a current or prospective contractor or grantee to provide a list of nonprofit organizations to which such contractor or grantee has provided financial or nonfinancial support

There are at least 11 exceptions to the Act’s prohibitions, including the Nebraska Accountability and Disclosure Act; a warrant, subpoena, or order;

litigation and court proceedings; criminal history check; and the Auditor of Public Accounts.

An aggrieved person may file a civil court action, and relief may include:

- The greater of actual damages or two thousand five hundred dollars in liquidated damages per violation; and
- Preliminary and other equitable or declaratory relief as may be appropriate.

The Act is effective July 1, 2025.

LB 71: PARENT AND GUARDIAN INVOLVEMENT IN EDUCATION PRACTICES

LB 71 amends the parental involvement statutes in section 79-530 through section 79-533.

The bill places “guardians” and “educational decisionmakers” on equal footing with parents (all of whom we will refer to as “parents” for short). An educational decisionmaker is a person designated or ordered by a court to make educational decisions on behalf of a child. The bill also expands the topics that schools must address in its parental involvement policy, including:

- How the school will provide access concerning activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities.
- How the school will “accommodate” (rather than “handle”) requests to attend and monitor courses, assemblies, counseling sessions, and other instructional activities.
- Under what circumstances parents may ask that their children be excused from learning materials, activities, and guest speaker events.

To the extent practicable, schools must make a reasonable effort to make any learning materials, including original materials, available for inspection upon request.

The policy has always required input from parents at an annual public hearing. The bill clarifies that the public hearing must include a reasonable opportunity for public comment.

The school must adopt this new policy no later than July 1, 2025 and must make the revised policy accessible on its websites by August 1, 2025.

LB 71 gives the Commissioner of Education the authority to take “appropriate remedial action” (including accreditation action) against schools that do not comply with section 79-530 through section 79-533.

LB 198: VERIFICATION OF LAWFUL PRESENCE AND PARTICIPATION IN RETIREMENT SYSTEM

This bill provided clarity for immigration status and eligibility to participate in the retirement system. With the influx of foreign employees coming to Nebraska, NPERS has added requirements for who can and can’t participate. Some previously ineligible employees are now eligible, and all new employees should be evaluated in light of these changes. This law became effective March 19, 2024, so if you haven’t already, be sure to assess whether any current employees are now eligible to participate in school retirement. NPERS has released a Q&A on both major provisions of LB 198 (participation and termination/resumption of employment) that you can access [here](#). They have also issued specific guidance on immigration status and eligibility that you can access [here](#).

LB 198: TERMINATION FROM EMPLOYMENT

For the last several years NPERS and other education stakeholders have worked on updated rules relating to separation of employment and return to service. LB 198 builds upon changes made in 2021 regarding return to substitute service for no more than 8 days per month. In short summary, there will be more clarity and some flexibility for individuals who separate from employment but then elect to return to service if they have not elected to draw retirement or take a distribution. The [Q&A Document](#) from NPERS explains this well, though you should still assess each situation carefully and check with legal counsel and NPERS with questions.

These changes also went into effect March 19, 2024.

LB 299: ISSUING BONDS AND HOLDING ELECTIONS UNDER THE INTERLOCAL COOPERATION ACT

Once upon a time (until February 13, 2024), joint entities created under the Interlocal Cooperation Act by schools and ESUs were able to issue bonds without a vote of the people. LB 299 eliminates that power. Any joint entity created on or after February 13, 2024, that includes a school district or an ESU may not issue any bonds until the question of issuing the bonds is submitted to the voters within each school district or ESU that is part of the joint entity. The bond election may only be held at the statewide primary or general election. [**Query:** What about joint entities created *before* February 13, 2024?]

LB 304: DISCLOSURE OF MEMBERSHIP DUES AND LOBBYING FEES

Does anyone feel like school websites are getting a bit crowded with links to information? Well, here is another one. Schools are now required to publicly disclose the following on their websites:

- Membership dues paid annually to any association or organization, identifying each such association or organization and the dues amounts paid; and
- Fees paid to any individual lobbyist or lobbying firm other than any fees paid for lobbying services that may be included in the membership dues described above.

If you live in the Stone Age and don't have a website, the information described above must be made available upon request to any member of the public at the school's office.

This requirement is effective July 19, 2024

LB 1284: MENSTRUAL PRODUCTS PROVIDED BY SCHOOL DISTRICTS

Beginning in 2025-26 and subject to available appropriations, NDE must develop a pilot program to make menstrual products, including pads and tampons, available to each school district. School districts that receive free menstrual products under the law must ensure that free menstrual products, including pads and tampons, are available in school bathrooms. The Unicameral intends to appropriate up to \$250,000 for this purpose in fiscal year 2025-26. Schools may, but are not required to, adopt a policy for this

issue. KSB does not believe a policy is necessary for this matter and has not developed one. If your district would like such a policy, please contact us.

LB 1329: SCHOOL DISTRICT CLASSIFICATIONS

Class I and Class II school districts are back baby! We can only assume that John Recknor is smiling down upon us! He may even be shouting, "I told you so!"

On January 1, 2025, the commissioner must reclassify any school district to the classification outlined below. The reclassification will be effective immediately.

Class I districts include any school district embracing territory having a population of **fewer than one thousand five hundred inhabitants** that maintains both elementary and high school grades under the direction of a single school board.

Class II districts include any school district embracing territory having a population of **one thousand five hundred or more but fewer than five thousand inhabitants** that maintains both elementary and high school grades under the direction of a single school board.

Class III districts have been redefined to include any school district embracing territory having a **population of five thousand or more but fewer than two hundred thousand inhabitants** that maintains both elementary and high school grades under the direction of a single school board.

And finally, Class IV districts have been redefined to include any school district embracing territory having a **population of two hundred thousand or more inhabitants with a city of the primary class within the territory of the district** that maintains both elementary and high school grades under the direction of a single school board.

LB 1329: COMPULSORY ATTENDANCE ISSUES

Section 79-201 requires every person who has the legal or actual charge or control of a child who is of mandatory attendance age to ensure that the child is enrolled in and regularly attends school. LB 1329 says that the failure to comply with this requirement is a Class III misdemeanor.

Section 79-209 requires all schools to have a written policy on attendance that includes a provision stating the circumstances and number of absences or the hourly equivalent upon which the school shall render “all services” to address barriers to attendance. LB 1329 now requires that the school provide those “services” upon 20 days of absence. Additionally, if the person making the educational decisions for a student is someone other than the person who has legal or actual charge or control of the child, the collaborative plan must include an educational evaluation to determine whether any intellectual, academic, physical, or social-emotional barriers are contributing factors to the lack of attendance if that person agrees to it.

These changes are effective July 19, 2024.

LB 1329: HEALTH AND SAFETY MODIFICATIONS

Section 79-10,110.02 currently allows schools to make a determination that an additional property tax levy (not to exceed three cents per one hundred dollars of taxable valuation) is necessary for a specific abatement project to address an actual or potential environmental hazard, accessibility barrier, life safety code violation, life safety hazard, or mold which exists within one or more existing school buildings or the school grounds of existing school buildings controlled by the school district. LB 1329 now adds “school safety infrastructure concern” to the list of authorized purposes. What is a “school safety infrastructure concern” you ask? Great question. The term is not defined. This change is effective July 19, 2024.

LB 1329: SCHOOL LUNCH DEBTS

The federal school meal program was temporarily expanded due to the COVID-19 pandemic. Since that program expired in 2022, [school lunch debts have risen across the county](#). As a result, many schools struggled with how to collect these debts. [Some school districts decided to use debt collectors to recoup the unpaid debt](#). Many took offense to this activity, including 40 members of the Unicameral. Beginning July 19, 2024, schools may no longer:

- Use a debt collection agency to collect or attempt to collect, directly or indirectly, debts due or assessed to be owed for outstanding debts on a school lunch or breakfast
- Assess or collect any interest, fees, or other monetary penalties for outstanding debts on a school lunch or breakfast account of a student at such school district

Our policy that addresses the school lunch program (Policy 3012 - School Meal Program and Meal Charges) does not provide that school lunch debt will be referred to debt collectors. For this reason, there was no need for us to revise our standard policy. However, you may want to review the policy to ensure you did not amend it to allow school lunch debts to be referred to debt collection agencies. If you did, you will need to revise your policy.

LB 1329: REASONABLE LENGTH FOR TRAINING

LB 1329 makes clear that the following required trainings must be of a reasonable amount or reasonable length.

- Section 79-262.01 - training for school employees on behavioral intervention, behavioral management, classroom management, and removal of a student from a classroom in schools.
- 79-2,141 - dating violence training.
- 79-2,145 - any training requirement for minimum school security training.
- 79-2,146 - behavioral and mental health training (with a focus on suicide awareness and prevention)
- 79-3105 - threat assessment training.
- 79-3602 - behavioral awareness training.
- 79-3603 - behavioral awareness point of contact training.

What's reasonable? That's your call.

LB 1402: ESTABLISH EDUCATION SCHOLARSHIPS AND ELIMINATE THE OPPORTUNITY SCHOLARSHIPS ACT

Last session, the Unicameral passed LB 753, thereby creating the Opportunity Scholarship Act or "school choice." The Act established a program to provide scholarships for eligible students to attend qualified privately operated elementary and secondary schools in Nebraska. The scholarships would be funded by cash contributions made to scholarship-granting organizations.

Opponents of the Act gathered enough signatures to place a referendum on the ballot this Fall to attempt to repeal the Act. Senator Linehan, fearing defeat at the polls through the will of the people and being a potentially poor loser and a politician, introduced LB 1402. Thirty-one of her fellow senators, being of the same ilk, voted to pass the bill. This bill eliminates the Act and

creates a new system of funding private schools by cutting out the middleman. Under the new plan, the State Treasurer will establish a program to provide up to \$10 million in scholarships to eligible students to pay the costs associated with attending a qualified school.

The attempt to pass the bill with an emergency clause failed. LB 1402 will become effective July 19, 2024.

Other Bills and Federal Legislation of Interest

FAFSA Reminder

Thanks to LB 705 from last year, beginning in 2024-25, each public high school student must complete and submit to the United States Department of Education a Free Application for Federal Student Aid before graduating from high school unless a parent or legal guardian, the principal or designee, or a student who is 19 or older or emancipated submits an NDE-created declination form. The principal or designee must submit compliance information to the school board and NDE.

Dress Code Reminder

Last year, the Unicameral passed LB 298, requiring schools to adopt a written dress code and groom policy on or before July 1, 2025, to be effective at the start of the 2025-26 school year. This is a reminder that NDE will develop and distribute its model dress code and grooming policy on or before December 1, 2024.

Option Enrollment Reminder

As you may recall, LB 705 (2023) made substantive changes to the option enrollment laws. One of the changes requires each school district to report to NDE specific information relating to all option applications rejected by the option school district. This information must be provided on "forms" prescribed by NDE beginning July 1, 2024, and on or before July 1 every following year. Among other information that must be reported is "(a) the number of applications rejected in each public school in such district, (b) an explanation why each application was rejected, (c) whether each application for option enrollment indicated that the student had an individualized education program under the federal [IDEA] or had been diagnosed with a disability as defined in section 79-1118.01," and (d) whether certain

information regarding priority of applicants in a learning community was provided.

We understand from informal conversations with NDE that it will be gathering this required information through a Consolidated Data Collection (CDC) in the NDE portal beginning July 1, 2024, and ending July 31, 2024. NDE plans indicated that it plans to send out a notification with details about this reporting within the next month. In the meantime, we strongly recommend that you have at least gathered the relevant data so that you can provide it in short order once you have the ability to do so via the NDE portal.

Pregnant Workers Fairness Act (PWFA)

As expected, the EEOC released the final rule for the Pregnant Workers Fairness Act (PWFA) which will go into effect on June 18, 2024. School districts are considered covered entities and are subject to the provisions of the new law. Essentially, school districts will need to engage in an interactive process, very similar to the process utilized under the ADA, to determine reasonable accommodations which may be granted for conditions “related to, affected by, or arising out of pregnancy, childbirth, or a related medical condition.” Similar to the FMLA, a school district employee does not have to use specific words to request an accommodation and begin the interactive process. A school district may deny a request for an accommodation if the accommodation causes an “undue hardship” which is defined as causing significant difficulty or expense. The EEOC gives a list of examples of reasonable accommodations such as: longer or more flexible breaks to eat and drink, providing a stool to sit on, changing uniform or dress code, changing a work schedule, telework, temporary suspension of one or more essential functions of the job, and leave for health care appointments. Additionally, there are a list of modifications which the EEOC has deemed to be reasonable in virtually all cases. Those accommodations include: allowing the employee to carry or keep water near and drink as needed, allowing the employee additional restroom breaks as needed, allowing the employee to sit or stand as needed, and allowing the employee eating and drinking breaks as needed. School districts should be cognizant of this new law and begin implementation in June. KSB has prepared an interactive checklist and flowchart available for purchase to assist school districts with this new law and process. If your District is interested in purchasing the materials, please send an email to ksb@ksbschoollaw.com.

FINAL NOTE: KSB is also tracking and researching several other areas of legislation at the state and federal level, including changes to the minimum salary thresholds under the FLSA, proposed COPPA regulatory changes that may impact how schools use education technology, and others. We'll have more information out on these as it develops.

CONCLUSION

It is all too easy to adopt policies that look good but that do not actually reflect how the school operates or assist the school in accomplishing its goals. Every year we stress that it is very important to us to give you a working, useful set of policies and a continuing **policy service**. For our Complete Service subscribers, there is no additional charge for revisions to our policies or consultation about them. Please don't hesitate to contact any of us with questions about the updates or other policies. Our group e-mail address is ksb@ksbschoollaw.com.

KSB SCHOOL LAW

NOTICES, REPORTS, AND POLICY REVIEWS REQUIRED OF NEBRASKA SCHOOL BOARDS FOR 2024-25

Each year, school boards are required to provide students, parents, and/or the public with notices, many of which must be provided at the beginning of the school year. Similarly, school boards must review certain policies on an annual basis, even if they do not have to provide a separate notice of that review. This list summarizes the notices and policy reviews your board should complete before or during the 2024-25 school year.

Required Annual Policy Reviews

Parental Involvement Policy (5018). Although it is confusing, there are two “parental involvement” policies: one required by state law and one by federal law under Title I. State law requires the board to hold a public hearing on its parental involvement policy. After the hearing, the board must either alter and adopt the revised policy or reaffirm it as written. NEB. REV. STAT. § 79-533.

Title I Parental Involvement Policy (5057). In addition to the general parental involvement policy, the district must have a policy on the involvement of parents in its Title I program. The board must “conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy in improving the academic quality of the schools served....” 20 U.S.C. § 6318(a)(2)(E) (Elementary and Secondary Education Act § 6318(B)). *Note that NDE has been looking for evidence of parental input in the “annual evaluation” of the policy and programs. We recommend that you provide evidence of input from at least one affected parent, even if that is a staff member of the district, such as recording their input in your board meeting minutes or receiving an e-mail from an affected parent suggesting changes or stating that the policy is good as written.*

Student Fees Policy (5045). The board must review the amount of money collected from students and review the waivers of student fees provided to students under its student fee policy. It must then hold a public hearing on a proposed student fee policy for the following school year. NEB. REV. STAT. § 79-2,134.

Bullying (5054). The board must review its bullying policy. No public hearing is required. NEB. REV. STAT § 79-2,137.

Teacher Evaluation (4031). The district must communicate with staff members in writing about the evaluation process. Rule 10 § 007.06A1a. If the district revises its evaluation instrument or process, it must submit the revised policies and procedures to the Nebraska Department of Education for approval. Rule 10 § 007.06A2.

Safety and Security Committee (3040). The district's safety and security committee must meet at least annually to prepare and/or review safety and security plans and procedures. Rule 10 § 011.01C. The district's safety and security plan must be reviewed annually by at least one person who is not on the safety and security committee and is not an employee of the district. Rule 10 § 011.01C.

Attendance and Excessive Absenteeism (5001). The board must annually review its attendance policy at a board meeting. The statute requires that this review be "in collaboration with the county attorney." We interpret the statute to allow an administrator to communicate with the county attorney either before or after the board's annual review of the policy.

SRO Program and Agreement. Section 79-2703(1) requires NDE to develop and distribute a model memorandum of understanding (MOU). NDE's model MOU requires the school, in collaboration with the applicable law enforcement agency, to conduct an annual review of the program and: (a) make modifications as necessary to accomplish stated program goals; and (b) create a report of the review to be provided to both parties and, to the extent permitted by law, made available online. The parties must establish an evaluation process, to include community stakeholders, as part of the regular review of program goals and relevant data, including the specific measures, data points, and metrics included in the report. The first annual report is for the first full school year following the formation of the MOU.

Required Biennial Policy Reviews

Federal Inventory Review (3004.1). The Education Department General Administrative Regulations (EDGAR) regulations require in section 80.32 that "a physical inventory of the property must be taken and the results reconciled with the property records at least once every two years." If you've accepted federal funds to purchase physical items like iPads or kitchen equipment, you'll need to comply with the biennial inventory requirements. You also will need to tag all non-consumable purchases, like network equipment, and small property such as Chromebooks and tablets that can easily be stolen. Those in charge of grants must ensure that procedures are in place and followed to tag equipment in a visible location and record funding details.

Required Triennial Policy Reviews

Wellness (5052). Under the Healthy and Hunger Free Kids Act of 2010 the district is required to assess and review its wellness policy to determine compliance, compare with NDE model wellness policies, and how much progress has been made toward the goals of the policy. Updates or modifications should be made after review as the board deems appropriate.

Required Reports

Insurance Coverage Report. A school board that opts to permit its members to participate in the school district's hospitalization, medical, surgical, accident, sickness, or term life insurance coverage(s) must report ***quarterly*** at a board meeting the board members who have elected such coverage. The report must be made available in the school district office for review by the public upon request.

Student Academic Performance (5012). The district must distribute an annual report to patrons about the district's academic performance. Rule 10 § 010.01A and B.

Multicultural Education (6020). The board must receive annually a report about the district's multicultural education curriculum. Rule 10 § 004.01F5.

Financial Literacy Act Report. On or before December 31, 2024, and on or before December 31st of each year thereafter, each school district must provide an annual financial literacy status report to its school board, including, but not limited to, student progress in financial literacy courses and other district determined measures of financial literacy progress from the previous school year.

Computer Science and Technology Education Report. [Beginning December 1, 2026, and each December 1st thereafter] Each school district must provide an annual computer science and technology education status report to its school board and NDE, including student progress in computer science and technology courses and other district-determined measures of computer science and technology education progress from the previous school year.

Behavioral Awareness Training. On or before July 1, 2025, and on or before July 1 of each year thereafter, each school district must submit a behavioral awareness training report to the Educational Service Unit Coordinating Council. The report must include the school district behavioral

awareness training plan and summarize how the plan fulfills the requirements of the Act.

Option Enrollment. Beginning July 1, 2024, and on or before July 1 of each year thereafter, each school district shall provide to the State Department of Education, on forms prescribed by the department, information relating to all applications rejected by the option school district.

Option Enrollment - Maximum Capacity Report. The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.

Dyslexia. On or before July 1 of each year, the school district will provide the required information relating to dyslexia to NDE.

Required Notices

Family Educational Rights and Privacy Act (5016). The Family Educational Rights and Privacy Act (FERPA), requires school districts to provide parents/guardians and adult students annual notice of their rights to inspect and review education records, amend education records, consent to disclose personally identifiable information in education records, and file a complaint with the U.S. Department of Education. 34 C.F.R. § 99.7. This information is contained in the FERPA policies we have provided you and should be reproduced in your student handbook.

Protection of Pupil Rights Amendment (5015). The Protection of Pupil Rights Amendment (PPRA) requires school districts to adopt a number of policies regarding surveys, instructional materials, physical examinations, personal information used for marketing, etc. Parents must be notified of these policies at least annually at the beginning of the school year and within a reasonable time period after any substantial change is made to the policies. 20 U.S.C. § 1232(h) (c)(2)(A). This information is contained in the PPRA policy we have provided you and should be reproduced in your student handbook.

Child Nutrition Programs (3012). School districts that participate in the National School Lunch Program, the School Breakfast Program, or the Special Milk Program, must provide both parents and the public information near the beginning of the school year, about free and reduced-price meals and/or free milk. 7 C.F.R. § 245.5. Districts must provide parents with an application form. Districts must also notify students and their families of the district's policy for meal purchases by students with negative account balances.

McKinney Vento Act (5014). The McKinney Vento Act requires homeless student liaisons to provide public notice of the education rights of homeless students in places where homeless students receive services under the Act. 42 U.S.C. § 11432(g)(6). This information is included in the policy we have provided you.

The McKinney Vento Act also requires homeless student liaisons to provide public notice of the education rights of homeless students disseminated in places where homeless students receive services under the Act including schools, family shelters, and soup kitchens. The notice must be in a “manner and form” understandable to homeless students and their parents/guardians, “including, if necessary and to the extent feasible,” in their native language. 42 U.S.C. § 11432(g)(6). The National Center for Homeless Students (funded by the U.S. Department of Education) has created posters (in black and white or color, in English or in Spanish, for parents or for students) that can be ordered here: <http://center.serve.org/nche/products.php#electronic>

Title VI, Section 504, Age Discrimination Act, and Title II of the American with Disabilities Act (3053). A number of federal statutes protect the rights of beneficiaries in programs or activities that receive financial assistance from being discriminated against, and most of these statutes require districts to provide public notice of compliance with these laws. The Notice of Non-Discrimination that we have provided with this policy update should appear in your staff and student handbooks.

Drug-Free Workplace (4002). Your staff handbook should contain a notice to all employees that the school is a drug-free workplace. This is required of all recipients of federal funds pursuant to 41 U.S.C. § 702. Be sure to have your employees sign a receipt confirming that they have reviewed and understand that policy.

Notice of Policy on Opting Out of Assessments (5018). The Every Student Succeeds Act requires school districts receiving Title I funds shall notify parents that they may request, information regarding any state or local policy addressing student participation in assessments mandated by state and federal law. Schools must provide this information in a timely manner. We have included in the policy service a sample opt-out notice. If a parent requests this information, you should provide them with a copy of Policy 5018 (as amended in the 2017 Annual Updates).

Information on State and Federal Assessments. ESSA also requires all school districts to take steps to ensure that state and federal assessments are administered with transparency. School districts are required to “make widely available through public means” information on required state assessments

and, if available and feasible to report, information on assessments required districtwide. This information must include:

- Subject matter assessed
- Purpose for which the assessment is designed and used
- Source of the requirement for the assessment

If the following information is available, the public notice of assessments must also include:

- Amount of time students will spend taking the assessment
- Schedule for the assessment
- Time and format for disseminating results

This information must be posted “in a clear and easily accessible manner” on the district’s website.

Asbestos Management Plan. Federal law requires districts to have an asbestos management plan for all of its buildings—owned or leased—and to update it periodically, among other requirements for inspections and training if staff work in buildings which contain or may contain asbestos. At least once each school year, schools must notify parents, staff, and local associations of the plan and where it can be found.

Notice of Designation for Support. Schools which are designated by NDE as needing “comprehensive support and improvement” or “targeted support and improvement” must “promptly notify the parents” of every student of the school’s identification for support, the reasons for identification, and how parents can become involved in the improvement process.

Annual Training Requirements

Title IX (3057). As of August 1, 2024, the members of your Title IX Team (i.e., Title IX Coordinator, Investigator, Decision-Maker, Appellate Decision-Maker, and Informal Resolution Facilitator) must receive annual training specific to their roles. The regulations also require annual training for ALL staff (including volunteers, subs, community coaches, and board members) on their basic reporting and Title IX obligations.

Dating Violence. The Lyndsay Ann Burke Act, adopted by Nebraska in 2010, requires “[e]ach school district shall provide dating violence training to staff deemed appropriate by a school district’s administration. The dating violence training shall include, but not be limited to, basic awareness of dating violence, warning signs of dating violence, and the school district’s dating violence policy.” Neb. Rev. Stat. § 79-2,141. Notice that this does not have to be an

annual training, but you should be able to point to something since 2010 that you have done which counts as "dating violence training."

Concussion Awareness. The school is obligated to make available training approved by the chief medical officer on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury to all coaches of school athletic teams. Again, this doesn't have to be re-done every year, but you should make sure all of your current coaches have had that. You also have to provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition on an annual basis.

Behavioral and Mental Health Training (Formerly Suicide Prevention Training). All public school employees who interact with students and any other "appropriate personnel" as determined by the superintendent must receive at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention training each year. NDE will develop a list of approved training materials.

Seizure Safe Schools Act. Beginning with the 2022-23 school year:

- Each school must have at least one school employee at each school who has met the training requirements necessary to administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved by the United States Food and Drug Administration; and
- *Every* certificated school employee must participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two school years.

Other Required Trainings/Actions

Behavioral Awareness Training. Beginning in school year 2024-25, the Educational Service Unit Coordinating Council shall (i) ensure annual behavioral awareness training is available statewide and (ii) develop, implement, and administer an ongoing statewide teacher support system.

Beginning in school year 2026-27, each school district must ensure that each administrator, teacher, paraprofessional, school nurse, and counselor receives behavioral awareness training. Each administrator, teacher, paraprofessional, school nurse, and counselor who has received such training must receive a behavioral awareness training review at least once every three years. Each school district may offer such training, or similar training, to any other school employees at the discretion of the school district. In addition, all school

employees must have a basic awareness of the goals, strategies, and schoolwide plans included in such training.

Report. On or before July 1, 2025, and on or before July 1 of each year thereafter, each school district must submit a behavioral awareness training report to the Educational Service Unit Coordinating Council. The report must include the school district behavioral awareness training plan and summarize how the plan fulfills the requirements of the Act.

Point of Contact. Each school district must designate one or more school employees as a behavioral awareness point of contact for each school building or other division as determined by such school district. Each behavioral awareness point of contact must be trained in behavioral awareness and shall have knowledge of community service providers and other resources that are available for the students and families in the school district.

Mental Health and Counseling Resources. Each school district must maintain or have access to a registry of local mental health and counseling resources. The registry must include resource services that can be accessed by families and individuals outside of school. Each behavioral awareness point of contact must coordinate access to support services for students whenever possible. Except as provided in section 43-2101, if information for an external support service is provided to an individual student, school personnel must notify a parent or guardian of such student in writing unless the recommendation involves law enforcement or child protective services. Each school district shall indicate each behavioral awareness point of contact for the school district on the school district's website and in any school directory for the school that the behavioral awareness point of contact serves.

Behavioral Awareness and Intervention Training. Beginning in school year 2026-27, each school district must ensure that any school employee who has behavioral management responsibilities participates in behavioral awareness and intervention training consistent with the school district's revised student discipline policy developed and adopted on or before August 1, 2025. The training must be provided by the school district or the school district's ESU. The training must be consistent with the model policy relating to behavioral intervention, behavioral management, classroom management, and removal of a student from a classroom in school developed by NDE (on or before July 1, 2025).

Option Enrollment. If the district intends to declare a program, a class, or a school unavailable for the *next* school year to option students due to lack of capacity, the board must do so no later than October 14th of the *prior* school year.

Suggested Annual Reviews and/or Trainings

Although we try hard not to make service on the board of education more onerous than it already is, we think boards would also be well served to review the following policies once per year, whether it be prior to the beginning of the school year, or at the beginning of the calendar year.

Reimbursement and Miscellaneous Expenditures (2007). State statute allows the board of education to provide one recognition dinner each year for the board, employees or volunteers. You may also spend funds on “plaques, certificates of achievement, or items of value awarded to elected or appointed officials, employees, or volunteers.” including persons serving on local government boards or commissions. These expenditures have to be formally authorized by the board “after a public hearing.” You may not amend the policy more than once in any 12-month period after its initial adoption. This is an area that the Nebraska State Auditor has focused on, so we think school boards would be wise to review this policy annually and to have that review recorded in its meeting minutes.

Meetings (2008). Finally, we strongly suggest that your board “repass” this policy or whichever policy you use to designate the method of providing notice of meetings. The Open Meetings Act requires you to use the method designated in your board’s minutes. If you do not have those minutes readily available, repassing the policy and including the methods in your minutes during your next meeting will allow you to comply with that technical requirement.

Data Breach (3047). We recommend that the superintendent, or his/her designee, annually update the data directory. This includes a list of all computing devices purchased by the district, all software installed on district devices, a list of staff members with access to district devices, and a list of staff members with active usernames and passwords for any district software.

Conflict of Interest Training for All Staff Working with Federal Programs (2005 and 4053). The EDGAR regulations require that each school district has a code of conduct to prevent employees who work in programs funded by federal dollars from engaging in behavior which creates a conflict of interest. Although there is no requirement that you train your staff on this policy, we do not think it is fair to create standards for employees like cooks, special education drivers and Title I paraeducators without providing them with training. We recommend that you train on this issue annually.

6040

Prekindergarten (Preschool or Early Childhood) Program

The school board initiates a prekindergarten program catering to resident students and staff member children, commonly known as an early childhood or preschool initiative. Non-district resident students can access these services for a specified tuition fee and based on space availability. The district will administer the program in adherence to state regulations and 92 NAC 11 (Nebraska Department of Education "Rule 11"). However, the availability of the program hinges on the district's capacity to recruit and retain suitable and competent staff.

Purpose. The program aims to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning of the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year may attend half-day preschool only;
- Children who turn 4 years of age in June or July of the enrollment year may attend half-day preschool;
- Children who turn 4 years of age in June or July of the enrollment year may attend full-day preschool;
- Children who are 4 years of age before June 1st at the start of the enrollment year must attend full-day preschool;
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year to attend our full-day preschool (subject to the participation limitation below).
- Children may not repeat a preschool year unless a district Student Problem Solving Team or similar Sepecial Education Team determines that would be in the best interest of the student.
- Students with birthdays in June or July who participated in the preschool program may repeat a year for one year.

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.

Five-Year-Old Participation. Enrollment for 5-year-old students who won't reach the age of 6 before January 1 of the enrollment year will be restricted until July 15th of the enrollment year, ensuring priority registration for 4-year-old applicants before admitting 5-year-olds.

Capacity Limitation. The maximum capacity for the program is 40 children in half-day preschool and 40 children in full-day preschool. In the event that the total number of children registered for the either program by July 15 rises above 40 , the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;
- 3-year-olds.
- "At-risk" children (as defined by Rule 11);
- Qualified five-year-old students; and

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not "at risk" will be withdrawn from the program.

Program Coordinator. The program will be coordinated by a an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and

home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5001 Compulsory Attendance and Excessive Absenteeism

"School success is 90 percent showing up; the other half is mental."

Yogi Berra

Research on policies and practices that effectively encourage regular student attendance share some key components:

1. Education of parents regarding school attendance requirements.
2. Effective policies and practices to monitor attendance.
3. Clear definition of excessive absenteeism and a two-stage response to excessive absences.

The board has considered this educational research and used it to create the following policy on Compulsory Attendance and Excessive Absenteeism.

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment

is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend an exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of the attendance officer is included in the salary of the superintendent or designee.

Expectations for Regular Attendance:

1. Students are expected to attend every class every day.
2. The only "excused" absences shall be:
 - a.) absences when a licensed health care provider has confirmed in writing that, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so physically ill that attendance of the student is impracticable or impossible;
 - b.) absences when a licensed mental health care provider has confirmed in writing that, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so mentally ill that attendance of the student is impracticable or impossible;

- c.) absences when the Superintendent confirms that weather conditions have made the roads impassable so that the student's attendance is impracticable or impossible;
 - d.) student attendance at a school-sponsored activity;
 - e.) student has been suspended or expelled from school by the school district; and
 - f.) absences required by law enforcement, child protective services or a court of competent jurisdiction, confirmed in writing to the school district.
3. All other absences, including absences for minor physical or mental illnesses, family events, routine medical appointments are simply "absences."
 4. Upon returning from every absence or partial-day absence, students must ensure that all classwork, homework, and any other learning activities are completed.
 5. High School Students must not be absent from any course for more than ten class periods or partial period equivalent in any given semester to earn academic credit for that course for that semester. Students who lose credit in any given course due to absences may appeal that loss of credit to their building principal.
 6. For attendance periods, five tardies will be equivalent to one period of absence in grades 7-12 and one-half a day of absence for grades PK-6.

Attendance Incentives:

Building principals will establish attendance incentives for their students. Those may include:

- Special Recognition of students with perfect attendance and three days or less attendance each year.
- Special rewards (movie day, extra recess, ice cream) are offered to students who have perfect attendance and three days or less attendance each year.

At the conclusion of each quarter building principals report to the board what incentives were implemented and the effectiveness of the incentive in improving student attendance and engagement.

When students are absent from school, district staff will respond as follows:

First Stage Response to Absences

1. A district staff member will contact the parent via telephone for every absence if the parent has not contacted the school in advance.

2. After a student's fifth absence in any given year, the school's attendance officer will send a notification letter to the student's parents or guardians and may meet with the student.
3. After a student's tenth absence in any given year, the school's attendance officer will schedule a meeting with the student. That meeting will be documented on the attached form. The attendance officer will send a second notification letter to the student's parents or guardians.
4. After a student's fifteenth absence in any given year, the school's attendance officer will schedule a meeting with the student's parents or guardians.
 - a. This meeting must be attended by the attendance officer, parents or guardians, counselor, and the student (if appropriate)
 - b. The meeting shall be documented.
 - c. The meeting shall develop a collaborative plan to assist the student in improving his/her attendance.
5. Students who accrue more than 20 absences in a school year shall be referred to the county attorney for action under NEB. REV. STAT. § 43-247(3)(a) and (b).

Making Up Absences

When a student receives an excess of 15 unexcused absences or the hourly equivalent in any year, the student shall be required to make up those absences through attendance in the district summer school program. Absences shall be made up at a rate of every absence or hourly equivalent over 15 absences.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Acknowledgment of Receipt

I understand that consistent school attendance is required by state law. I also understand that student achievement is directly linked to excellent attendance. I have received the board of education's new policy on student attendance and have reviewed it.

Student
Name _____

Student
Signature _____

Date _____

Parent/Guardian
Name _____

Parent/Guardian
Signature _____

Date _____

6041
Malcolm X Day Education

Each year on May 19th, designated as El-Hajj Malik ElShabazz, Malcolm X Day, the school district will hold suitable exercises in recognition of the sacrifices of the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm X, and his contributions to the betterment of society. When May 19th falls on a Saturday or Sunday, the district will provide the suitable exercises during the preceding or following week. The program shall be implemented within any applicable laws and/or regulations.

Adopted on: _____

Revised on: _____

Reviewed on: _____

LEGISLATURE OF NEBRASKA
ONE HUNDRED EIGHTH LEGISLATURE
SECOND SESSION

LEGISLATIVE BILL 1102

FINAL READING
(SECOND)

Introduced by Conrad, 46.

Read first time January 09, 2024

Committee: Government, Military and Veterans Affairs

- 1 A BILL FOR AN ACT relating to days of observance; to declare October 17
- 2 as Nebraska Missing Persons Day and May 19 as El-Hajj Malik El-
- 3 Shabazz, Malcolm X Day.
- 4 Be it enacted by the people of the State of Nebraska,

1 Section 1. October 17 of each year shall be recognized as Nebraska
2 Missing Persons Day. Nebraska Missing Persons Day is observed not only
3 for the missing people, but also for their families and friends who deal
4 with the trauma of having their loved one go missing without a trace.
5 This day respects and honors their grief.

6 Sec. 2. May 19 of each year shall be recognized as El-Hajj Malik
7 El-Shabazz, Malcolm X Day, and shall be set apart for holding suitable
8 exercises in the schools of the state in recognition of the sacrifices of
9 the late Nebraska Hall of Fame inductee El-Hajj Malik El-Shabazz, Malcolm
10 X and his contributions to the betterment of society.



The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

P2 Contract with Schools: Contract for Positivity Project Annual Partnership

This Contract (the "**Contract**") is entered into by and between The Positivity Project, LLC ("**Provider**") and _____ ("**Client**"), collectively referred to as the "Parties."

WHEREAS, Provider offers digital resources and training services designed to integrate character education and positive psychology principles into the school environment ("**The Positivity Project**");

WHEREAS, Client desires to access Provider's digital resources, training, and strategic materials to teach The Positivity Project in classrooms at the schools listed below within Client's district in order to enhance the educational experience and support student development:

- A. Wakefield Community Schools (PK-6)
- B. Wakefield Community Schools (7-12)

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the Parties agree as follows:

1. Scope of Services

1.1. Provider agrees to provide Client with the following resources for the term of the contract:

(a) DIGITAL RESOURCES ("**Resources**"):

- Staff-wide access to Tier 1 Pre-K–12 Daily Lessons differentiated by grade level.
- Tier 2 and 3 resources for more personalized student support.
- Annual Calendars to help keep Client on track throughout the year.
- Differentiated project-based learning (PBL) resources.
- P2 for Families weekly lessons to help connect character & relationships education to students' homes. Plus, Weekly Family Letters resources for correspondence with families.
- Spanish-language Daily Lessons, Character Cards, P2 for Families, and Weekly Family Letters. (Note: Videos are in English)
- High-resolution P2 digital images to print for classrooms, hallways, and school t-shirts.
- Curriculum Alignment documents for state requirements and academic standards.

The Positivity Project

Physical Address: 110 Riverview Dr Savannah, GA 31404 Mailing Address: PO Box 87644 Fayetteville, NC 28304

Email: info@posproject.org

www.posproject.org #PositivityInAction

- 1-page Character Cards, differentiated for PreK-2, 3-5, 6-8, and 9-12.
- Curated Book List to help teach character strengths through literature.

(b) TRAINING (“**Training Materials**”):

- Access to the online P2 100 Initial Implementation Training Video, including a Facilitator Guidebook and eight (8) modules covering positive psychology, character strengths, and the importance of relationships.
- P2 for Educators designed to purposefully bring the benefits of P2 to school professionals.

(c) STRATEGY + SUPPORT:

- 1-Page Implementation Plans for streamlined planning
- Implementation Strategy Playbooks for elementary, middle, and high school.
- An annual calendar providing recommendations on when to teach each character strength and Other People Mindset elements.
- Emails to building leadership before each week's strength/Other People Mindset element.
- Ongoing Partner School tech & implementation support.
- Case studies and research highlighting P2's impact in Partner Schools.

2. Obligations and Expectations

2.1. Provider Obligations (collectively, the “**Services**”):

- Provider will ensure the availability and accessibility of the Resources
- Provider will provide access to the Training Materials.
- Provider will offer ongoing support, implementation assistance, and tech support as described in Section 1.1(c).

2.2. Client Obligations:

- Client will utilize the Resources provided by Provider according to their intended Purpose.
- Client will cooperate with The Positivity Project's support team and communicate any issues or concerns promptly.
- Client will make timely payments for the services rendered by Provider.
- Client (district) is responsible for the rights and obligations of its schools under the agreement.

2.3. Client's, and its employees', agents', and contractors', use of and access to the Resources is subject to Provider's Privacy Policy, available at <https://posproject.org/privacy-policy/>, and Terms of Use, available at <https://posproject.org/terms-and-conditions/>.

3. Term and Termination

- 3.1. The Contract shall commence on July 1st and continue for a period of 12 months.
- 3.2. Either Party may terminate this Contract by providing written notice to the other Party at least 3 business days before the desired termination date. However, it is important to note that the payment made by the Client for the services is non-refundable in the event of termination. The Client shall remain responsible for the full payment obligation for the contracted services, and no pro-rata refund will be issued for any unused portion of the contracted period prior to the effective termination date.
- 3.3. In the event of termination, the Client shall promptly return the Resources, Training Materials, and any other proprietary materials or resources provided by Provider.

4. Payment

- 4.1. Client agrees to pay Provider the agreed-upon fees for the services rendered, as specified in the attached fee schedule, or as otherwise agreed upon by the Parties.
- 4.2. Payment shall be made within payment terms reflected on the invoice following the receipt of an invoice from Provider.

5. Confidentiality

- 5.1. Both Parties agree to maintain the confidentiality of any proprietary or confidential information disclosed during the course of this Contract.
- 5.2. Client shall not disclose or use any confidential information obtained from Provider for any purpose other than fulfilling the Purpose, without Provider's prior written consent.
- 5.3. Client understands that the Provider's Resources and Training Materials are included as confidential information that cannot be used or disclosed except for the Purpose. Except as contemplated with respect to Client's district schools, Client shall not sell, license, distribute, or otherwise grant any other parties the right to possess or use any of the Resources or Training Materials without Provider's consent.

6. No Warranties; Limitation of Liability

- 6.1. The Resources and Services are provided "as is" and "as available." It is up to Client to determine if the Resources and Services suit its needs. Provider disclaims all warranties and representation (express or implied, oral or written) with respect to the Resources and Services. Provider does not warrant that the availability of the Resources will be uninterrupted and error free, that defects will be corrected, or that any part of the Resources are free of viruses or other harmful components.
- 6.2. In no event shall Provider's aggregate liability to Client (including liability to any person or persons whose claim or claims are based on or derived from a right or rights claimed by or through Client), with respect to any and all claims at any and all times arising from or related to the subject matter of this Contract, in contract, warranty, tort (including negligence), or otherwise, exceed \$1,000. The provisions of this paragraph are independent of, severable from, and to be enforced independently of any other enforceable or unenforceable provision of this Contract.

7. Governing Law and Jurisdiction. This Contract shall be governed by and construed in accordance with laws of the state of Georgia (other than its conflicts of law

provisions), and the venue for any dispute shall be exclusively in the federal or state courts having jurisdiction over Provider's then-current place of business in the state of Georgia.

8. Entire Agreement. This Contract constitutes the entire agreement between the Parties and supersedes any prior agreements, understandings, or representations, whether written or oral, relating to the subject matter hereof. In the event of a conflict between the terms of this Contract and the terms of any agreement, addendum, or other document required by Client and executed by Provider related to the Services (the "**Client Terms**"), the Client Terms shall control; provided, however, that Provider shall remain the sole and exclusive owner of all right, title, and interest in and to the Resources and Training Materials.

[Signature Page Follows]



The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the date of last signature below.

Kelly Williams

The Positivity Project Representative's Signature

Date

Name: _____

Title: _____

School/District Representative's Signature

Date

Name: _____

Title: _____



The Positivity Project
PO Box 87644
Fayetteville, NC 28304-7644
Email: info@posproject.org
www.posproject.org

FAQs for School Partnership Contracts

- **Why are we receiving a contract this year?**

In an effort to provide clarity associated with P2's services and resources, we are providing contracts to our Partner Schools & districts. Included in this short contract you will find clearly defined terms. Should you have any questions, please feel free to contact us at accounting@posproject.org.

- **What if our school/district has a contract as well?**

School or district contracts/agreements/addenda will supersede this contract to the extent of any conflict in terms, except that P2 will always remain the owner of its resources and intellectual property. (See Section 8.)

- **Will the partnership be delayed until it is signed?**

No. You will have access to all P2 resources once you complete the registration.

- **Are there any changes that we would notice with our partnership?**

No. The contract does not change any of the services or resources that are included in an Annual P2 Partnership.

The Positivity Project

Physical Address: 110 Riverview Dr Savannah, GA 31404

Mailing Address: PO Box 87644 Fayetteville, NC 28304

Email: info@posproject.org

www.posproject.org #PositivityInAction



Becky Gothier <bgothier@wakefieldschools.org>

Invoice SPM3YD-00463 from The Positivity Project

kelly.williams@posproject.org <kelly.williams@posproject.org>

Tue, Jun 4, 2024 at 12:04 PM

To: Brittany Vinchattle <bvinchattle@wakefieldschools.org>, accounting@posproject.org

Cc: Jeff.bryan@posproject.org, bgothier@wakefieldschools.org, dominic.frisina@posproject.org, ted.kalomiris@posproject.org

Brittany,

Thank you for reaching out. I have updated the school partnership contract to reflect that it is PK-6. You can also use this email as verification that we are agreeing for your school to pay annually with the three-year contract. I have meetings schedule until after 2:30 this afternoon, but once I have them wrapped up, I will revise the invoice so that you are only being invoiced for the 2024-25 school year. We will then send you the annual invoice on July 1st of each school year.

Please let me know if that will work for you.

Thank You!

Kelly Williams

KELLY WILLIAMS

Director of Administration and Finance

Phone – 912-660-1142

The Positivity Project
<https://posproject.org/>

We all will be tested. Exercise your character strengths and you will succeed. **Of This, I'm Positive.**

#PositivityInAction

[Quoted text hidden]

School Partnership Contract from P2 - Wakefield Community Schools.pdf
310K

	Item	Cost
Computer Lab Replacement. These devices will be used for Adobe, video editing (Trojan News), and eSports. Monitors, keyboards, and mice will be purchased from Amazon		
	Desktop (10)	\$13,250.00
	Monitors	\$1,700.00
	Keyboard/mouse	\$500.00
The elementary would like to go away from always sending iPads home. This requires a way for teachers to charge all 25 devices at the same time and in a compact space. Would like to go with the more expensive option as it will fit better in the classrooms. These will convert to charge Chromebooks as well		
	15 Carts	\$17,572.50
Computers - our normal rotation and new teachers. The difference in devices is based on user needs.		
	3 Laptops	\$4,861.47
	10 Laptops	\$9,220.70
	1 Desktop	\$1,730.60
iPads for new students, breakage and case replacements		
	iPads (20)	\$5,980.00
	Cases (50)	\$4,497.50
GoGuardian License - this sends notifications when students are typing or browsing the Internet on certain topics (Suicide, Violence, Weapons)		
	1 Year License	\$5,236.00
Barracuda License - creates an on and offsite backup of our domain controller, active directory, and network drives. Would like to do the 3 year licensing with the option to pay yearly - cost listed is our yearly cost for 3 years. Saves \$1700 over the yearly license.		
		\$13,009.81
		\$77,558.58



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

LESLIE ZISKA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXFC923	5/29/2024	AC-LITE	7584638	\$17,572.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Anywhere 30 Bay Economical Cycle Charging Cart	15	4747105	\$1,100.00	\$16,500.00
Mfg. Part#: AC-LITE				
UNSPSC: 56101535				
Contract: USETPA 121003 IT Equipment and Services (2108001)				

SUBTOTAL	\$16,500.00
SHIPPING	\$0.00
SALES TAX	\$1,072.50
GRAND TOTAL	\$17,572.50

PURCHASER BILLING INFO	DELIVER TO
Billing Address: WAKEFIELD COMMUNITY SCHOOLS ACCTS PAYABLE PO BOX 330 WAKEFIELD, NE 68784-0330 Phone: (402) 287-2012 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: WAKEFIELD COMMUNITY SCHOOLS JERAD WULF 802 HIGHLAND ST WAKEFIELD, NE 68784-5097 Shipping Method: DROP SHIP-COMMON CARRIER
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Jake Huisman | (877) 549-3407 | jake.huisman@cdwg.com

Need Help?

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Support

Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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AC-LITE

Designed to charge, store and transport up to 30 Chromebooks, Laptops or Tablets up to 15.6 inches.

Configurable 30 Bay Charging Cart



30 Devices



Cycle Charging



Secure



Shown without separate keyed removable back panel.

Charging Made Easy

The 15 Minute Cycle Timer Charging System makes charging fast and simple.

- UL Certification 60950-1
- 15 Minute Cycle Timer
- Full Metal Construction
- Removable Device Dividers
- Integrated Cable Management w/ Cable Clips
- Removable AC Adapter Baskets
- 4" Swivel / Directional / Lock Casters
- Ships Fully Assembled (except handle)
- Lifetime Frame Warranty

Dimensions

Height: 44.88"
Width: 24.25"
Depth: 25.20"

Cart Capacity

Divider Spacing: 1.43"
Shelf Depth: 16.14"
Shelf Height: 10.69"

Weight

Product Weight: 160 lbs.
Shipping Weight: 167 lbs.

Specifications subject to change without notice. 010121



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

LESLIE ZISKA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXFC904	5/29/2024	AC-30	7584638	\$15,176.25

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Anywhere 30 Bay Low Cost Basic Charging Cart	15	5636966	\$950.00	\$14,250.00

Mfg. Part#: AC-30

UNSPSC: 56101535

Contract: USETPA 121003 IT Equipment and Services (2108001)

SUBTOTAL \$14,250.00

SHIPPING \$0.00

SALES TAX \$926.25

GRAND TOTAL **\$15,176.25**

PURCHASER BILLING INFO

Billing Address:
WAKEFIELD COMMUNITY SCHOOLS
ACCTS PAYABLE
PO BOX 330
WAKEFIELD, NE 68784-0330
Phone: (402) 287-2012
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
WAKEFIELD COMMUNITY SCHOOLS
JERAD WULF
802 HIGHLAND ST
WAKEFIELD, NE 68784-5097
Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Jake Huisman | (877) 549-3407 | jake.huisman@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$14,250.00	\$413.39/Month	\$14,250.00	\$471.39/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

 My Account	 Support	 Call 800.800.4239
-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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AC-30

Designed to charge, store and transport 15 to 30 Chromebooks or Tablets.

Configurable 30 Bay Charging Cart



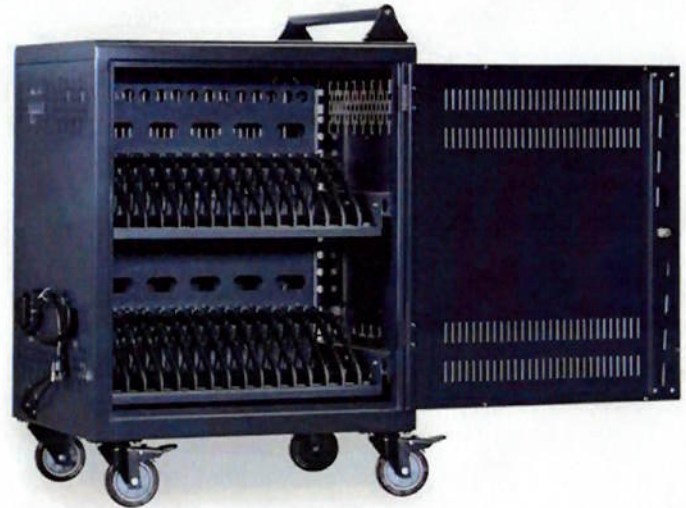
30 Devices



Basic Charging



Secure



Charging Made Easy

Having 2 power cords allows all of your devices to charge without any mode settings. Simply plug them in and unplug when finished charging.

- Full Metal Construction
- 3-point Locking Door With Padlock Loop
- Removable Device Dividers
- Integrated Cable Management With Cable Clips
- Compact Design to Fit Any Classroom
- Numbered Shelf Strips
- Basic Charging With 2 Power Cords
- Removable AC Adapter Baskets
- 4" Swivel / Directional / Lock Casters
- Ships Fully Assembled (Except Handle)
- Lifetime Frame Warranty

Dimensions

Height: 34.8"
Width: 26"
Depth: 20"

Cart Capacity

Divider Spacing: 1"
Shelf Depth: 14.5"
Shelf Height: 11.5"

Weight

Product Weight: 98 lbs.
Shipping Weight: 117 lbs.

Specifications subject to change without notice. 010121

ORDER FORM

QUOTE # Q-403472
DATE 5/22/2024
EXPIRATION DATE 7/30/2024



Bill To
Wakefield Community Schools (NE)
PO Box 330
Wakefield, Nebraska 68784
United States

Ship To
Leslie Ziska
Wakefield Community Schools (NE)
802 Highland St
Wakefield, Nebraska 68784-5097
United States
402-287-2012
lziska@wakefieldschools.org

GoGuardian
Liminex, Inc. dba GoGuardian
2030 E Maple Avenue
El Segundo, California 90245
United States

Thank you for your interest in our products! This order form ("**Order Form**") identifies the GoGuardian products you have selected for subscription ("**Licensed Product(s)**"), the term of your initial subscription(s) to the Licensed Product(s) ("**Initial Term**"), the number of licenses included in your base subscription(s) ("**Licenses**"), as well as the fees associated with your base subscription(s), any Licenses you add to your subscription(s) during the Initial Term, and support and professional services related to the Licensed Product(s).

This Order Form, once executed by authorized representatives of Liminex, Inc. dba GoGuardian ("**GoGuardian**") on behalf of itself and its family of company Affiliates including Pear Deck, Inc. ("**Pear Deck**"), Edulastic (formally - Snapwiz, Inc. doing business as Edulastic, "**Edulastic**"), and Zorro Holdco LLC dba TutorMe ("**TutorMe**"), and the organization listed below ("**School**," "**you**" or "**your**"), and together with the Liminex Product Terms of Service and End User License Agreement available at <https://www.goguardian.com/policies/eula> (for Liminex), <https://www.peardeck.com/terms-of-service> (for Pear Deck), <http://edulastic.com/terms-of-service> (for Edulastic), and <https://tutorme.com/policies/eula> (for TutorMe) (the "**Terms**" and, together with this Order Form, the "**Agreement**"), forms a binding contract. All capitalized terms not defined in this Order Form have the meaning given to them in the Terms. In the event of any conflict between this Order Form and the Terms, the terms set forth in this Order Form will prevail, but solely with respect to this Order Form. We do not agree to any other terms, including without limitation any terms on your School's purchase order.

QTY	PART #	DESCRIPTION	START DATE	END DATE	UNIT PRICE	EXTENDED
550	GG-BCN1Y-000001	GoGuardian Beacon - Core	7/1/2024	6/30/2025	\$9.52	\$5,236.00
TOTAL (USD):						\$5,236.00

Add-on Licenses. If during the Initial Term or during any Renewal Term, you would like to expand your base subscription(s) to include additional Licenses, please contact GoGuardian so that we can send you an additional Order Form for those 'add-on' Licenses ("**Add-Ons**"). If we do not hear from you and you deploy additional Licenses, we will send you an Order Form and invoice your Organization for subscriptions to the Add-Ons you use. Add-Ons, once deployed, will be rolled into your base subscription, and, collectively, are referred to as the "**Subscription**."

RENEWAL SUBSCRIPTION TERM

Following the Initial Term, your Subscription (including any Add-Ons during the previous term) will automatically renew on an annual basis for successive 12-month periods (each, a "**Renewal Term**," and together with the Initial Term, the "**Term**") at our then-current fees (including an Innovation Increase as defined below) for such Subscription, unless you provide us with written notice of cancellation or written intent not to renew at least sixty (60) days prior to the end of the then-current Term. Your cancellation will take effect as of the last day of your then-current Term and you will not be charged for the upcoming Renewal Term. You will not be entitled to receive a refund or credit of any subscription fees paid for your then-current Term even if you elect not to use the Subscription for the remainder of that Term.

ORDER FORM

QUOTE # Q-403472
DATE 5/22/2024
EXPIRATION DATE 7/30/2024



RENEWAL FEES

We are dedicated to improving the Licensed Products on an ongoing basis through continued innovation in research and development. For this reason, following the Initial Term, the Subscription Fee-Per License Price for each Licensed Product will be subject to an automatic fee increase equal to 5% above the Subscription Fee-Per License Price you paid for the Licensed Product in the previous term ("Innovation Increase"). Order Forms and invoicing for Renewal Terms will reflect the Innovation Increase and your renewal subscription fees will be calculated using the increased fees for the number of Licenses included in your Subscription. You agree to pay the Subscription Fees, reflecting the Innovation Increase, due for each Renewal Term as described herein, unless you decide not to renew the Subscription with GoGuardian in accordance with this Order Form.

PAYMENT

Full payment of the Total Base Subscription Fees for Initial Term is required before access to the Subscription is provided for the Initial Term. Your Organization is responsible for all payment of fees associated with any Add-Ons. Payment for all fees, including any fees for Add-Ons, is due within thirty (30) days of invoice date. Payment of the applicable Total Base Subscription Fees (including fees for any Add-Ons) for each Renewal Term is also due up front in full in advance of each Renewal Term, Your School is responsible for all taxes and duties unless expressly included in this Order Form.

Signature: Matt Farup
Name: MATT FARUP
Title: SUPERINTENDENT
Email: mfarup@wakefieldschools.org
Accounts Payable Name: BECKY GOTHIER
Accounts Payable Email: bgothier@wakefieldschools.org
PO Number (Optional): _____
Additional Notes (requests for delayed invoicing, etc.): _____



Leslie Ziska <lziska@wakefieldschools.org>

Proposal 2111698201

1 message

Apple <donotreply@apple.com>
To: lziska@wakefieldschools.org
Cc: lziska@wakefieldschools.org

Thu, May 23, 2024 at 1:25 PM

 Apple Store for Education Institution

Proposal

Proposal Number

2111698201

Account Number/Name

699168

WAKEFIELD COMMUNITY SCHOOL

Created On

05/23/2024

Created By

Leslie Ziska

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111698201.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MK2K3LL/A 10.2-inch iPad Wi-Fi 64GB - Space Gray	20	299.00	5,980.00 USD
2	HNMA2ZM/A Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th, 8th & 9th generation) - Blue	50	89.95	4,497.50 USD
			Subtotal	10,477.50 USD
			Estimated Tax	0.00 USD
			Total	10,477.50 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.



Wakefield Community Schools Laptops and Desktop 2024


Quote #MC115567 v1


Prepared For:
Wakefield Community Schools
 Main
 Leslie Ziska
 P.O. Box 330
 802 Highland St.
 Wakefield, NE 68784
P: (402) 369-0313
E: lziska@wakefieldschools.org


Prepared by:
Riverside Technologies, Inc.
 Matt Collins
 748 N 109th Court
 Omaha, NE 68154
P: 866.804.4388
E: mcollins@rti.com

Date Issued:
05.28.2024
Expires:
06.27.2024

Contract:

High End Laptop		Price	Qty	Ext. Price
	878K1UT#ABA HP ZBook Fury G10 16" Mobile Workstation - WUXGA - Intel Core i7 13th Gen i7-13700HX - 16 GB - 512 GB SSD - Intel WM790 Chip - 1920 x 1200 - Windows 11 Pro - NVIDIA RTX A1000 with 6 GB, Intel UHD Graphics - In-plane Switching (IPS) Technology - English Ke	\$1,620.49	3	\$4,861.47
Subtotal:				\$4,861.47

Normal Laptop		Price	Qty	Ext. Price
	9C4H1UT#ABA HP ProBook 450 G10 15.6" Notebook - Full HD - Intel Core i5 13th Gen i5-1334U - 16 GB - 512 GB SSD - Pike Silver - Intel Chip - 1920 x 1080 - Windows 11 Pro - Intel Iris Xe Graphics - In-plane Switching (IPS) Technology - English (US) Keyboard - Front Cam	\$922.07	10	\$9,220.70
Subtotal:				\$9,220.70

Desktop		Price	Qty	Ext. Price
	89M91UT#ABA HP EliteOne 870 G9 All-in-One Computer - Intel Core i5 13th Gen i5-13500 - 16 GB - 512 GB SSD - 27" QHD - Desktop - Intel Q670 Chip - 2560 x 1440 - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - English Keyboard - IEEE 802.11ax	\$1,730.60	1	\$1,730.60
Subtotal:				\$1,730.60

Quote Summary	Amount
High End Laptop	\$4,861.47
Normal Laptop	\$9,220.70
Desktop	\$1,730.60
Total:	\$15,812.77

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Q-85262-X7X3

Expiration Date: 07 / 04 / 2024

Prepared for:

Wakefield Public Schools
Leslie Ziska

Prepared by:

Scott Bleth
Vice President - Sales
(218) 227-0450
sbleth@bytespeed.com

QUOTE PRODUCTS	PRICE	QTY	SUBTOTAL
.GRAVITY GAMING BY BYTESPEED ESPORTS SOLUTION	\$0.00	10	\$0.00
GG COMET B550I	\$1,325.00	10	\$13,250.00
CASE, INWIN A1 PRIME mITX 2x2.5, 2x USB 3.0 , 750W 80 PLUS GOLD PSU, 2x ASL120 FAN, IW-A1PRIME-BLACK	\$0.00	10	\$0.00
MOTHERBOARD, ASROCK mITX B550M HDMI/DP, 2xUSB2.0, 5xUSB3.1, 1xUSB3.1 TYPE C,AM4, B550M-ITX/AC	\$0.00	10	\$0.00
PROCESSOR, AMD RYZEN 5 5600X 6-CORE, 3.7GHZ, AM4, 100-000000065	\$0.00	10	\$0.00
MEMORY, KINGSTON FURY RENEGADE 8GB DDR4 3200MT/s CL16 RGB, KF432C16RB2A/8	\$0.00	20	\$0.00
SSD, KINGSTON FURY RENEGADE 1TB PCIE 4.0 M.2, SFYRS/1000G	\$0.00	10	\$0.00
VIDEO CARD, ASUS GEFORCE DUAL RTX 4060 OC 8GB GDDR6X, HDMI x1 DPx3, MIN 550W, DUAL-RTX4060-O8G-EVO	\$0.00	10	\$0.00
LICENSE, WINDOWS 11 PRO STANDARD NAO OLC OA3, KQ6-00171	\$0.00	10	\$0.00

LOAD, WINDOWS 11 PRO EDU	\$0.00	10	\$0.00
FREE SHIPPING FOR GRAVITY AND VR DESKTOPS	\$0.00	10	\$0.00
STANDARD 5-YEAR WARRANTY	\$0.00	10	\$0.00
COMET UPGRADES			
<input type="checkbox"/> Custom Frosted Vinyl Decal (Requires you to provide us with a high quality PNG or Vector file)	\$25.00	1	\$25.00
GAMING MONITOR OPTIONS			
<input checked="" type="radio"/> NO MONITOR	\$0.00	1	\$0.00
<input type="radio"/> ASUS 24" LED LCD 1ms 165hz 1920x1080	\$250.00	1	\$250.00
<input type="radio"/> ASUS 27" LED LCD 1ms 165Hz 1920x1080	\$300.00	1	\$300.00
<input type="radio"/> ASUS 23.8" LCD, IPS 1ms 1920x1080 270hz	\$350.00	1	\$350.00
GAMING HEADSET OPTIONS (SEE SPECS IN ATTACHEMENT BELOW)			
<input checked="" type="radio"/> NO HEADSET	\$0.00	1	\$0.00
<input type="radio"/> LOGITECH G432 HEADSET, 981-000769	\$50.00	1	\$50.00
<input type="radio"/> LOGITECH G733 WIRELESS HEADSET, 981-000863	\$130.00	1	\$130.00
<input type="radio"/> LOGITECH G PRO X GAMING HEADSET 981-000817	\$130.00	1	\$130.00
GAMING MICE OPTIONS (SEE SPECS IN ATTACHEMENT BELOW)			
<input checked="" type="radio"/> NO MICE	\$0.00	1	\$0.00
<input type="radio"/> LOGITECH G203, 910-005790	\$40.00	1	\$40.00
<input type="radio"/> LOGITECH G502 HERO MOUSE, 910-005469	\$50.00	1	\$50.00
<input type="radio"/> LOGITECH G305 WIRELESS MOUSE 910-005280	\$55.00	1	\$55.00
<input type="radio"/> LOGITECH PRO X SUPERLIGHT WIRELESS GAMING MOUSE 910-005878	\$160.00	1	\$160.00
GAMING KEYBOARD OPTIONS (SEE SPECS IN ATTACHEMENT BELOW)			
<input checked="" type="radio"/> NO KEYBOARDS	\$0.00	1	\$0.00

<input type="radio"/> LOGITECH G213 KEYBOARD, 920-008083	\$50.00	1	\$50.00
<input type="radio"/> LOGITECH G413 TKL SE MECHANICAL KEYBOARD 920-010442	\$70.00	1	\$70.00
<input type="radio"/> LOGITECH G513 MECHANICAL KEYBOARD, 920-009332	\$130.00	1	\$130.00
<input type="radio"/> LOGITECH G PRO MECHANICAL GAMING KEYBOARD TKL, 920-009388	\$130.00	1	\$130.00
GAMING MOUSEPAD OPTIONS			
<input checked="" type="radio"/> NO MOUSEPADS	\$0.00	1	\$0.00
<input type="radio"/> GRAVITY GAMING XL 800mm x 300mm x 3mm	\$20.00	1	\$20.00
GAMING CONTROLLERS			
<input type="checkbox"/> NO CONTROLLERS	\$0.00	1	\$0.00
<input type="checkbox"/> Microsoft Xbox Wireless Controller Cable - Bluetooth - USB - PC, Xbox One, Android, iOS, Xbox Series S, Xbox Series X - 9 ft Cable - Carbon Black	\$60.00	1	\$60.00
GAMING DESK OPTIONS			
<input checked="" type="checkbox"/> NO DESKS	\$0.00	1	\$0.00
<input type="checkbox"/> GAMING DESK, SPECTRUM GG ESPORTS DESK, 44"x30" (Available in variety of colors)	\$450.00	1	\$450.00
<input type="checkbox"/> CUSTOM GAMING DESK, SPECTRUM EVOLUTION ESPORTS, 44"x30" (Available in variety of colors)	\$600.00	1	\$600.00
GAMING CHAIRS OPTIONS			
<input checked="" type="checkbox"/> NO CHAIRS	\$0.00	1	\$0.00
<input type="checkbox"/> GAMING CHAIR, SPECTRUM INDUSTRIES ESPORTS GENOVA CHAIR (Available in variety of colors)	\$350.00	1	\$350.00
<input type="checkbox"/> GAMING CHAIR, SPECTRUM ESPORTS XPRESSION wCUSTOM LOGO (Available in variety of colors, Minimum of 5)	\$625.00	1	\$625.00

UPS AND SURGE PROTECTION OPTIONS			
<input type="checkbox"/> Tripp Lite Protect It! 8-Outlet Surge Protector 8 ft. (2.43 m) Cord 1440 Joules Black Housing - 8 x NEMA 5-15R - 1800 VA - 1440 J - 120 V AC Input	\$35.00	1	\$35.00
<input type="checkbox"/> Tripp Lite Pure Sine Wave Gaming UPS Battery Backup, 1500VA 900W 120V, Detachable LCD, Automatic Voltage Regulation, USB, RGB LED Lights,	\$300.00	1	\$300.00
BYTESPEED GAME CACHE SOLUTION			
<input type="checkbox"/> GRAVITY GAMING GAME CACHE, 1U SERVER	\$2,499.00	1	\$2,499.00
GRAVITY GAMING BACKPACK			
<input type="checkbox"/> GRAVITY GAMING BACKPACK/ WITH TEAM LOGO (MORE INFO ATTACHED BELOW)	\$85.00	1	\$85.00

Subtotal	\$13,250.00
Tax	\$0.00
Total	\$13,250.00



PLEASE NOTE:

Due to worldwide product constraints, we cannot guarantee pricing for quotes more than 7 days old. Please confirm pricing and availability before ordering.

AGREED TO AND ACCEPTED:



504 Jenson Ave SE Watertown, SD 57201 P: 605.882.1555 3710 S Kiwanis Ave. Sioux Falls, SD 57105 P: 605.361.8881 1680 East Capitol Ave Suite B Bismarck, ND 58501 P: 701.258.6689 114 Main St. N. Ste. 202F Hutchinson, MN 55350 P: 320.582.0234 801 S 42nd Street, Suite G1 Grand Forks 58201

Wakefield Community Schools - Barracuda 3 Year

June 5, 2024

Bill To: Wakefield Community Schools Leslie Ziska 802 Highland Street Wakefield, NE 68784 Phone: (402) 287-2012 Email: lziska@wakefieldschools.org

Ship To: Wakefield Community Schools Leslie Ziska 802 Highland Street Wakefield, NE 68784

Salesperson: Kevin Schaefer

Table with 5 columns: Items, Description, Price Each, Qty, Ext Price. Total: \$13,009.81

Payment Terms:

Payment terms are established at the time of the order. We accept cash or check along with credit card, but our company policy is to limit credit card payment acceptance to \$4,000.00 or less per account per month.

Return Policy:

Unopened items can be returned 15 days from date of delivery without restock fees. Items that have been opened will have a 15% restock fee and can be returned up to 30 days from date of purchase.

Shipping Disclaimer:

Connecting Point is not responsible for any damages that occur during shipping. As the recipient, you are responsible for reporting damaged shipments and to inspect all boxes prior to signing for deliveries.

By initialing here you are agreeing to accept these shipping terms.

Summary table with 2 columns: Category, Amount. Subtotal: \$13,009.81, Tax: \$0.00, Total: \$13,009.81

Quoted by: _____

Accepted by: _____

Proposal

June 6, 2024

Leslie Ziska
Wakefield Community Schools
802 Highland Street
Wakefield, NE 68784-5097

Ms. Ziska:

DDI is pleased to offer this proposal for the equipment and services you wish to acquire. We have been a leader in technology financing for over 25 years and pride ourselves on our ability to provide aggressive rates, exceptional service and value added consultation and advice. Thank you for the opportunity!

Transaction Breakdown:

Provider:	DDI Capital, Inc.
Customer:	Wakefield Community Schools
Supplier:	Connecting Point
Manufacturer:	Barracuda Networks, Inc.
Total Amount Financed:	\$13,009.81 (Excludes Tax if Applicable)
Term:	36-months @ \$423.00/month 12-quarters @ \$1,260.00/quarter 3-years @ \$4,866.00/year
Type:	Installment Payment Agreement
Commencement Date:	Upon Acceptance

General Terms and Conditions

1. Pricing within this proposal is valid for 30 days and is quoted in US Dollars (\$).
2. Monthly or quarterly billing available.
3. Last payment in advance (waived for annual option).
4. Subject to final credit approval and review of final equipment, software and services configuration.
5. Payments based upon like-term Treasury rates and will adjust accordingly at time of execution.
6. This proposal is for discussion purposes only.

Regards,
James Schaefer
Account Executive
(631) 998-3615



504 Jenson Ave SE 3710 S Kiwanis Ave. 1680 East Capitol Ave Suite B 114 Main St. N. Ste. 202F 801 S 42nd Street, Suite G1
 Watertown, SD 57201 Sioux Falls, SD 57105 Bismarck, ND 58501 Hutchinson, MN 55350 Grand Forks 58201
 P: 605.882.1555 P: 605.361.8881 P: 701.258.6689 P: 320.582.0234

Wakefield Community Schools - Barracuda 1 Year

June 6, 2024

Bill To:
 Wakefield Community Schools
 Leslie Ziska
 802 Highland Street
 Wakefield, NE 68784

Phone:
 (402) 287-2012

Ship To:
 Wakefield Community Schools
 Leslie Ziska
 802 Highland Street
 Wakefield, NE 68784

Email: lziska@wakefieldschools.org

Salesperson: Kevin Schaefer

	Description	Price Each	Qty	Ext Price
Items				\$7,086.61
1	Barracuda 390 Network Storage Server Barracuda 390 Network Storage Server - DB-9 Serial, mini-DIN (PS/2) Keyboard, HD-15 VGA, RJ-45 Network, mini-DIN (PS/2) Mouse	\$3,750.00	1	\$3,750.00 ✕
2	Barracuda Backup Storage 1MO B/U SVR APPL 390 U/L CLOUD STOR SUB 1MO	\$155.49	12	\$1,865.88 ✕
3	Barracuda Energize 1MO B/U SVR APPL 390 ENERGIZE UPDATES 1MO	\$54.88	12	\$658.56 ✕
4	Barracuda Instant Repl 1MO BarracudaB/U SVR APPL 390 INSTANT RPLMNT SUB 1MO	\$67.68	12	\$812.16 ✕
5	Barracuda ECONOMY SH Barracuda ECONOMY SH	\$0.01	1	\$0.01 ✕

Payment Terms:

Payment terms are established at the time of the order. We accept cash or check along with credit card, but our company policy is to limit credit card payment acceptance to \$4,000.00 or less per account per month. We also offer leasing and other options to manage your purchase. Account setup time can take 1-2 business days to review and approve.

Subtotal \$7,086.61

Tax \$0.00

Return Policy:

Unopened items can be returned 15 days from date of delivery without restock fees. Items that have been opened will have a 15% restock fee and can be returned up to 30 days from date of purchase. There are no returns for SPECIAL ORDER, CUSTOM CONFIGURATIONS or items that are older than 30 days from date of purchase.

Total \$7,086.61

Shipping Disclaimer:

Connecting Point is not responsible for any damages that occur during shipping. As the recipient, you are responsible for reporting damaged shipments and to inspect all boxes prior to signing for deliveries. You also have an option of refusing the shipment of any damaged goods. If not refused, take pictures of any damage and have the delivery driver sign off on shipping documentation. Any damage done from shipping must be brought to our attention immediately at time of receiving the product. Delayed reporting of any damages or missing parts may result in rejection of your claim. Hold all damaged goods and all original packing materials for inspection. Shipping insurance is available at an additional cost.

_____ By initialing here you are agreeing to accept these shipping terms.

Quoted by: _____

Accepted by: _____

Surplus List

- 2 – Document Cameras (won't install on new laptops)
- Camera System – 50+ cameras that we replaced with the new system
- Distance Learning Cart – have not used it in 6 years
- Apple Mac Mini – was used as a server
- Laptops – 9
- Smart Response System – 2 cases
- Beyond Question Response System
- 2 – Switches that were previously replaced
- Scanner
- Braille printer & laptop with the software

OBJECTIVE: To obtain a position as an elementary physical education teacher

ATTRIBUTES: Reliable, flexible, works well with people, organized and goal-oriented

EDUCATION:

- Wayne State College - Wayne, NE (August 2006-May 2007; January 2009 - May 2011)
 - Bachelor of Science Degree in Elementary Education
 - Coaching Endorsement
 - Dean's List
- Northeast Community College – Norfolk, NE (August 2004-May 2006)
 - Associate of Arts Degree

COMMUNITY INVOLVEMENT:

- Member of Wakefield Youth Committee (2011-Present)
- Wakefield Youth Baseball Coach (2013-2016; 2018-Present)
- Active member of Grace Lutheran Church – Wayne, NE (2009-Present)
- Wakefield City Council - (2019-Present)
- Wakefield Park board - (2021-Present)

EXPERIENCE:

- District Technology Coordinator and PE teacher, Emerson-Hubbard Schools (August 2013-Present)
 - Elementary and Junior High Physical Education Teacher
 - Junior High Football (Head Coach)
 - Junior High Basketball (Head Coach)
 - High School Track (Assistant Coach)
 - High School Baseball (Assistant Coach)
 - Handles all state reporting for the school district
- Participant in ESU #1 ADVISER Meetings (May 2017-Present)
- Participant in ESU #1 LAN Manager Meetings (August 2013-Present)
- Participant in APL Instructional Skills Training (August 2011-May 2012)
- Student Teacher, Allen Consolidated Schools (January 2011-May 2011)
 - 2nd Grade

REFERENCES:

Dustin Nielsen
Elementary Principal
402-695-2654
dnielsen@ehpirates.org

Dale Martin
Emerson-Hubbard Superintendent
402-695-2622
dmartin@ehpitates.org