

Board of Education Regular Meeting  
Monday, May 12, 2025 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. Approval of Agenda
3. Recognition of Visitors/Communication from the Public
  - 3.1. Presentation from Jack Moles of NRCSA
  - 3.2. WEA
4. Awards and Special Recognition
5. Reports
  - 5.1. Administrators
    - 5.1.1. Elementary Principal Report  
Mr. Sindelar
    - 5.1.2. Secondary Principal/AD Report  
Mr. Brenn
    - 5.1.3. Programs Director Report  
Mrs. Zach

5.1.4. Superintendent Report  
Mr. Farup

5.2. Board Committee Reports

5.2.1. Board Policy  
Lundahl

5.2.2. Building, Sites & Transportation  
Haglund

5.2.3. Business & Finance  
Dorcey

5.2.4. American Civics, Curriculum & Technology  
Brown

5.2.5. Negotiations & Public Relations  
Keagle

5.2.6. Strategic Planning  
Riewer

6. Discussion and Action Items

6.1. Consent Agenda

6.1.1. Minutes of the previous meeting

6.1.2. Financial Reports

6.2. Discuss and take appropriate action to open a School Nutrition Fund bank account at Security Bank and authorize Board Officers, Superintendent Matt Farup and Treasurer Becky Gothier to sign checks for the Lunch Fund.

Farup

6.3. Consider, discuss, and take appropriate action on the recommendation of the Superintendent, High School Principal, and Secondary Mathematics Instructors for the adoption and purchase of a new 9-12 Mathematics Curriculum and Online Textbook Resources.

Brenn and Farup

6.4. Consider, Discuss, and Take Appropriate Action on the Recommendation to Adopt and Purchase a Comprehensive Assessment, Intervention, and Instructional Program from Renaissance

Farup

6.5. Consider, Discuss, and Take Appropriate Action on the Recommendation to Adopt and Purchase Flashlight 360 English Learner Progress Monitoring and Instructional Program

Farup

6.6. Consider, Discuss, and Take Appropriate Action on the Recommendation to Purchase a Replacement Water Softener

Farup

6.7. Consider, Discuss, and Take Appropriate Action on the Recommendation to Approve a Playground Concrete Improvement Project

Farup

6.8. Consider, Discuss, and Take Appropriate Action on the Recommendation to Increase Substitute Teacher Pay Rates

Farup

6.9. Consider, Discuss, and Take Appropriate Action on the Recommendation to Increase Bus Driver Pay Rates

Farup

6.10. Consider, Discuss, and Take Appropriate Action on the Recommendation to Purchase 250 New Chromebooks and Cases to Support the District's Student Technology Transition Plan

Farup

6.11. Consider, Discuss, and Take Appropriate Action on the Recommendation to Purchase New Laptop and Desktop Computers to Replace Outdated Devices

Farup

6.12. Consider, Discuss, and Take Appropriate Action on the Recommendation to Offer a Student Teaching Agreement to Jeremiah Chase for Fall 2025

Farup

6.13. Discuss, consider, and take action on the resignation of Board Member Bree Brown.  
Brown

6.14. Hold for nomination and election the position of Board President for the remainder of the 2025 calendar year, and to fill any other necessary offices.  
Farup

7. Upcoming Dates and Times

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

8. Adjournment

**May Board Meeting  
Elementary Report  
Mr. Sindelar**

**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.

**Elementary classroom numbers as of 3/31/25: (No new list since last meeting)**

PreK(3 yr Olds) AM:	Mrs. Kaufman	15	Boys (8)	Girls (7)
PreK(4 yr Olds):	Mrs. Schumer	20	Boys (10)	Girls (10)
	Ms. Kotas	20	Boys (9)	Girls (11)
Kindergarten:	Mrs. Steinman	13	Boys (8)	Girls (5)
	Mrs. Jech	14	Boys (8)	Girls (6)
1st Grade:	Mrs. Hoffart	17	Boys (8)	Girls (9)
	Ms. Langley	16	Boys (9)	Girls (7)
2nd Grade:	Mrs. Valenzuela	23	Boys (13)	Girls (10)
	Mrs. Loberg	24	Boys (13)	Girls (11)
3rd Grade:	Mrs. Eisenmann	21	Boys (8)	Girls (13)
	Mrs. Gallegos	21	Boys (7)	Girls (14)
4th Grade:	Ms. McCreary	17	Boys (6)	Girls (11)
	Ms. Bellows	16	Boys (6)	Girls (10)
	Mr. Johnson	18	Boys (7)	Girls (11)
5th Grade:	Ms. Rooney	18	Boys (11)	Girls (7)
	Mrs. Haisch	20	Boys (10)	Girls (10)
6th Grade:	Ms. Solomon	20	Boys (11)	Girls (9)
	<u>Mr. Galles</u>	<u>21</u>	<u>Boys (13)</u>	<u>Girls (8)</u>
	<b>Totals</b>	<b>334</b>	<b>Boys (165)</b>	<b>Girls (169)</b>

Kindergarten Roundup was held on Friday, April 25th. We had two different sessions in the morning. Mrs. Anderson is currently working through all the registration forms. At this time, we do not have specific numbers for next year.

**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 Positivity Project (P2) team will be hosting an event for elementary students on Monday, May 12th. It is an end of the year bash to wrap up the program for the year. I feel this is a very good program.

**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.

State testing for the elementary was April 21st - May 2nd. I have listed below preliminary results if the students were developing, on track, and advanced. I also compared each class average score to the state average score:

<i>Class</i>	<i>ELA</i>	<i>Math</i>	<i>Science</i>	
<b>3rd</b>	Developing	22	Developing 26	
	On Track	17	On Track 13	
	Advanced	3	Advanced 3	
	Grade Score Ave	2445	Grade Score Ave 1142	
	State Score Ave	2466	State Score Ave 1189	
<b>4th</b>	Developing	28	Developing 31	
	On Track	14	On Track 18	
	Advanced	3	Advanced 2	
	Grade Score Ave	2458	Grade Score Ave 1165	
	State Score Ave	2501	State Score Ave 1219	
<b>5th</b>	Developing	24	Developing 15	Developing 5
	On Track	9	On Track 20	On Track 31
	Advanced	5	Advanced 3	Advanced 2
	Grade Score Ave	2479	Grade Score Ave 1225	Grade Score Ave 3120
	State Score	2513	State Score 1232	State Score Ave 3123
<b>6th</b>	Developing	22	Developing 19	
	On Track	10	On Track 19	
	Advanced	8	Advanced 3	
	Grade Score Ave	2498	Grade Score Ave 1239	
	State Score Ave	2528	State Score Ave 1238	

#### **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.

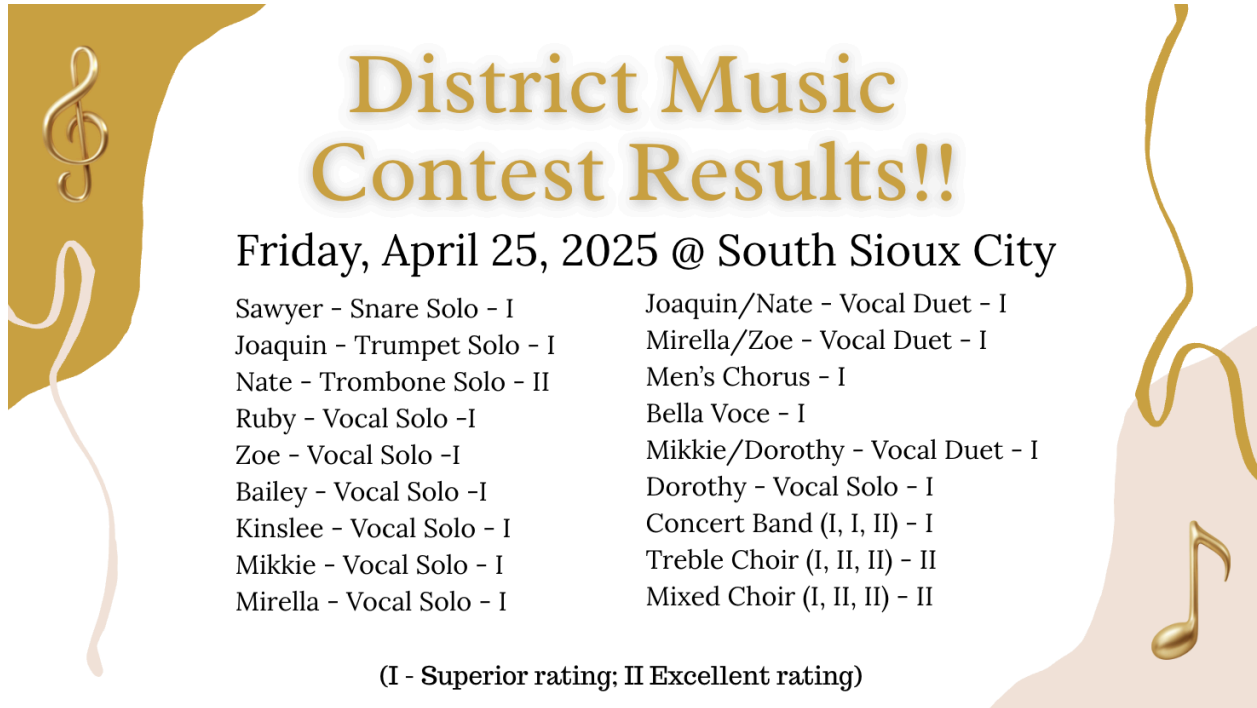
April and May are the months where most of the classes planned field trips. There were many different places where the classes went this year. These educational opportunities are great for our students at Wakefield. Students get experiences that they might not have normally.

On May 6th, Mrs. Lamprecht and Mrs. Trenhaile put on a GREAT elementary concert. The gym was packed with friends and families of our students. Mrs. Lamprecht and Mrs. Trenhaile should be commended for all their work they do with our students.

On May 7th, the elementary hosted K-6 VIP day. We again piggybacked VIP day with the elementary music concert. Many of the VIP guests were at the concert the night before. We had seven different stations the students and their VIP's participated in: Classroom Tours (Teachers), Snack (Thank you Mrs. Miner and the kitchen staff for this!), PE (Mr. Hansen), Guidance (Mrs. Vinchattle), Music (Mrs. Lamprecht), Art (Mrs. Kruse), and Technology (Ms. Anderson). My objective again was to give our specials teachers an opportunity to showcase what they do day in and day out. It was fun to watch the students and their VIP's interact in the activities. I heard very positive comments again about the day. We added a little more transition time and adjusted how we rotated. It made everything much smoother this year. Everyone in the elementary school pitched in and made this a GREAT day!

**Board of Education Meeting  
Principal/HS AD  
May 12, 2025 @ 5:30p.m.**

**1. District Music Results**



# District Music Contest Results!!

Friday, April 25, 2025 @ South Sioux City

Sawyer - Snare Solo - I	Joaquin/Nate - Vocal Duet - I
Joaquin - Trumpet Solo - I	Mirella/Zoe - Vocal Duet - I
Nate - Trombone Solo - II	Men's Chorus - I
Ruby - Vocal Solo -I	Bella Voce - I
Zoe - Vocal Solo -I	Mikkie/Dorothy - Vocal Duet - I
Bailey - Vocal Solo -I	Dorothy - Vocal Solo - I
Kinslee - Vocal Solo - I	Concert Band (I, I, II) - I
Mikkie - Vocal Solo - I	Treble Choir (I, II, II) - II
Mirella - Vocal Solo - I	Mixed Choir (I, II, II) - II

(I - Superior rating; II Excellent rating)

**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.

**2. Wakefield HS Booster Club Invite hosted on April 22, 2025**

- Many Wakefield Boys and Girls athletes medaled and set personal records in the events they competed in.
- The Wakefield Boys won the meet scoring 122.5 points.

**3. Recognition Day #5 held on Monday, April 28, 2025 at Trojan Time.**

- Recognition Day has been a nice way to recognize students that are involved in organizations, activities, athletics, and attained academic success.
- Pictures are taken of each student or group of students and posted to the school's social media pages.

**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.

**4. NSCAS Testing is completed for 7th and 8th grade students in ELA, Math, and Science.**

**Guiding Principle III Data-Based Decision Making:** Community, caregivers, district, school, collaborative 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 systems.

**5. NSAA Academic All-State Recipients for the Spring Season:**

-Jesse Lundahl and Timothy Kaufman- Boys Track

-Sierra Kaufman and Ashlyn Riewer- Girls Track

-Lane Fischer- Boys Golf

-Joaquin Chavez- Music

-McKinnley Mogus- Music

**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.

**6. 9-12 Math Curriculum Adoption Process  Math Curriculum Adoption Process**

**Guiding Principle III Data-Based Decision-Making:** Community, caregivers, district, school, collaborative 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 systems.

**7. Last Day of School for 7-12 students is set for Friday, May 16, 2025. 7-12 students will receive their sign out sheets the morning of May 16th. We will run a 1p.m. dismissal bell schedule for students.**

**8. JH Orientation has been rescheduled to August 11, 2025 at 6p.m. from May 12th at 6p.m.**

-Student schedules aren't ready yet.

-On May 12th there is a home junior high track meet (I'm announcing) and a Board of Education Meeting.

-With me not being able to be at the originally scheduled JH Orientation, there are concerns about questions regarding topics that Mrs. Rose couldn't provide answers for.

**Angie Zach**  
**District Programs Administrator**  
**May, 2024-2025 School Year**

I will be presenting our Targeted Improvement Plan and a snapshot overview of our ELPA 21 summative scores.

[Targeted Improvement Plan](#)

[ELPA21 Summative Scores](#)

**Board Meeting  
Superintendent Report  
Mr. Farup  
May 12, 2025**

- **Legislative Update – LB 303 and Remaining 2025 Session Outlook**

With just 14 legislative days remaining in the 2025 Unicameral Session, time is running short for lawmakers to advance additional legislation from General File to Final Reading. Several major issues—such as medical cannabis and the “sports and spaces” bill—are still awaiting debate and are expected to consume a significant portion of the remaining calendar.

We understand that the Education Committee voted last Friday to advance **LB 303**, Senator Hughes’ priority bill, to General File. LB 303 is a **comprehensive school finance proposal** that seeks to improve the equity and sustainability of Nebraska’s public education funding system. According to the Nebraska Council of School Administrators (NCSA), the bill is projected to result in **\$113 million in additional state aid** for public schools over the next two years.

While the bill received **strong support from educational stakeholders** during the February 10 public hearing, including school administrators, board members, and rural district representatives, it is not yet clear whether LB 303 will be scheduled for floor debate this session or held over until 2026.

Regardless of its timing, the advancement of LB 303 to General File is a significant milestone in the ongoing conversation about modernizing Nebraska’s school finance system to meet current and future needs.

**Advocacy Talking Points for Board Members and Administrators**

Should you have opportunities to speak with legislators, community members, or the media, the following key messages may be useful:

- **LB 303 represents a serious and necessary investment in Nebraska’s public schools**—especially for rural and under-resourced districts that have historically been underfunded through the current formula.
  - The bill takes important steps toward **improving equity and predictability in school funding**, addressing long-standing concerns

raised by districts of all sizes across the state.

- **\$113 million in additional state aid** would provide meaningful relief to local taxpayers while ensuring that schools can continue to meet student needs without sacrificing programs or increasing property taxes.
- The education community has come together in broad support of LB 303, signaling that this is a balanced and thoughtful proposal with input from those closest to student learning.
- Even if the bill is not debated this year, its advancement to General File gives legislators a strong starting point for **meaningful school finance reform in 2026**.

We will continue to track LB 303 and other relevant education legislation as the session progresses and will update the Board with any significant developments.

- **Staffing and Budget Update – 2025–2026 School Year**

As of today, projected staffing costs for the 2025–2026 school year reflect a total reduction of **\$980,302** compared to the current year. This includes a decrease of **\$725,765 in certified staff expenses** and **\$254,537 in classified staff expenses**, primarily due to **four unfilled certified positions** and **four to six classified vacancies**.

At this time, it is unlikely that the certified positions will be filled for the upcoming school year. However, we will continue targeted efforts to recruit for key classified roles, particularly in **paraeducation, custodial services, and food service**.

In addition to staffing adjustments, we are pursuing further cost-saving measures through reductions in **supplies, contracted services, and software licensing**.

We will continue to advertise and network to fill the following positions:

- High School Science
- English Learner (EL) Position
- K–12 Technology
- Elementary Classroom Teacher
- Possible 4-Year-Old Preschool Teacher (based on enrollment demand)

- Paraprofessionals
  - Part-Time Custodian
  - Kitchen Staff
- 
- Our accreditation visit for our 5-year external visit is scheduled for March 16-17, 2026. The Board plays an important role in that visit, so please plan accordingly to participate. We will need a group of parents and community members for that visit as well. We met with our team leader and are currently working on recruiting other members of the team.
  - Registration for the 4-year-old preschool program for the upcoming school year is now underway. Priority enrollment was offered to current 3-year-old preschool students and children of district staff, resulting in 20 of the 20 available spots being filled.
  - ELPA21, MAP assessments, and ACT Testing are completed. NSCAS Testing has begun and will continue until the first week of May.
  - I wanted to give you an update on some of the data that I look at. The MAP testing is done. Here is the CIP goal:

**Priority Goal:** By Spring 2026, 44.1% of students in grades 1-11 will meet their growth targets as evidenced by MAP Growth Reading or a comparable growth measurement tool.

- District Baseline: 50.9% (Spring 22 to Spring 23)
  - 33.7% (Spring 23 to Spring 24)
  - 63.0% (Spring 24 to Spring 25)

By the 2030-2031 SY, 70% of students in grades 1-11 met their growth targets from Spring 30 to Spring 31 as evidenced by MAP Growth Reading or a comparable growth measurement tool.

- Here is the data for this year and some past years, including Math and Science, along with Reading:

- Percent of Students in Grades 2-11 that met Growth Projection in Reading Spring 2024- Spring 2025: 63.0%
- Percent of Students in Grades 2-11 that met Growth Projection in Reading Spring 2023- Spring 2024: 33.7%
- Percent of Students in Grades 2-11 that met Growth Projection in Reading Spring 2022- Spring 2023: 50.9%
- Percent of Students in Grades 2-11 that met Growth Projection in Reading Spring 2021- Spring 2022: 45.8%

- Percent of Students in Grades 2-11 that met Growth Projection in Math Spring 2024- Spring 2025: 64.40%
- Percent of Students in Grades 2-11 that met Growth Projection in Math Spring 2023- Spring 2024: 29.6%
- Percent of Students in Grades 2-11 that met Growth Projection in Math Spring 2022- Spring 2023: 65.4%
- Percent of Students in Grades 2-11 that met Growth Projection in Math Spring 2021- Spring 2022: 48.3%

- Percent of Students in Grades 4-10 that met Growth Projection in Science Spring 2024- Spring 2025: 63.6%
- Percent of Students in Grades 5-10 that met Growth Projection in Science Spring 2023- Spring 2024: 47.3%
- Percent of Students in Grades 5-10 that met Growth Projection in Science Spring 2022- Spring 2023: 49.8%
- Percent of Students in Grades 5-10 that met Growth Projection in Science Spring 2021- Spring 2022: 54.8%

- You're welcome to draw your own conclusions, but from my perspective, the progress over the past four years is clear and meaningful. While the dip in results during Spring 2024 is unexpected and still needs closer examination, it's important not to lose sight of the broader trend: our students have made substantial gains over time.
- This kind of long-term growth doesn't happen by accident—it's the result of consistent effort, dedication, and a shared commitment to student success. I

want to sincerely congratulate all of you for the hard work that's brought us to this point.

- There's still room to grow, and I'm confident we'll continue building on this momentum. But for now, let's take a moment to acknowledge this achievement. It's well-earned. Great job by our teachers and staff, and thank you for everything you do.

## Report on English Learner Progress on the ELPA21 Assessment

### Background

The ELPA21 (English Language Proficiency Assessment for the 21st Century) is Nebraska's statewide assessment used to measure English Learners' (EL) progress in listening, speaking, reading, and writing in English. Students are classified into three levels of proficiency based on their performance: **Emerging**, **Progressing**, and **Proficient**.

### Summary of Student Progress

The following table compares EL student performance between **Fall 2024** and **Spring 2025**:

Proficiency Level	Fall 2024	Spring 2025
Emerging	55	34
Progressing	79	79
Proficient	0	21
<b>Total</b>	<b>134</b>	<b>134</b>

- **Reduction in Emerging Level:** The number of students at the **Emerging** level decreased from **55 to 34**, showing that **21 students advanced** beyond the beginning stages of English language development.

- **Sustained Progressing Level: 79 students** remained at the **Progressing** level, maintaining their path toward full proficiency.
- **Newly Reached Proficiency: 21 students** achieved **Proficient** status by Spring 2025, compared to **zero** in Fall 2024, demonstrating measurable success in advancing students toward full English proficiency.

The data reflects **positive movement across all proficiency levels**, with a **notable increase in the number of students achieving Proficient status**. This growth highlights the impact of the district’s instructional efforts and targeted supports for English Learners. Continued focus on differentiated instruction, intervention services, and staff collaboration will be critical to sustaining and building upon this progress in the 2025–2026 school year.

## Recommendations and Next Steps

### 1. Maintain Dedicated EL Staffing and Programming

- Continue efforts to hire and retain a **certified EL teacher** and utilize **bilingual classified staff** to support students at all levels.

### 2. Expand Targeted Instructional Supports

- Increase focused instruction on **reading, writing, speaking, and listening** skills, especially for students in the Emerging and Progressing levels.

### 3. Adopt Flashlight 360 Progress Monitoring

- **Implement Flashlight 360**, a digital tool designed to monitor and build **speaking and writing proficiency**, with the goal of **increasing the number of students assessed as Proficient** on the ELPA21 in these critical skill areas.

### 4. Professional Development for Teachers

- Provide **ongoing training** on **language acquisition, scaffolding strategies, and integrating language supports** across all content areas.

## 5. Family and Community Engagement

- Strengthen **family partnerships** through multilingual communication and resources to support language learning at home.

## 6. Data Monitoring and Intervention

- Use ongoing **progress monitoring tools**, including ELPA21 data and Flashlight 360 results, to adjust instruction and interventions as needed.

## 7. Celebrate and Communicate Success

- Continue to **recognize student progress and program success**, celebrating the commitment of students, staff, and families to English language development.

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, April 14, 2025 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance  
Posted Date: 4/10/2025

The Board of Education Regular Meeting convened in open and public session on Monday, April 14, 2025 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

**Opening Procedures**

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

**Attendance taken at 5:30 PM:**

**Present:** Bree Brown, Josh Dorcey, Erik Haglund, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.  
Present: 6.

**Approval of Agenda**

Motion to approve the agenda with the amendment of adding guest speaker after WEA passed with a motion by Dorcey and a second by Keagle.

Yea: Brown, Dorcey, Haglund, Keagle, Lundahl, Riewer  
Yea: 6, Nay: 0

**Awards and Special Recognition**

- NCPA/NSAA Academic All-State Recipients
  - GBB- Isabella Andrade, Alli Brown
  - BBB- Timothy Kaufman, Jesse Lundahl
  - BWR- Lane Fischer
  - GWR- Mayte Flores Garcia, Erica Chicaj Pol
  - Speech- McKinnley Mogus, Alexia Weaver
- Nebraska State Colleges Multi-Activity Award
  - This award recognizes students who participated in at least three NSAA sanctioned sports or activities. Wakefield High School had 50 9-12th grade students receive this award.
- State Speech Qualifiers and Place at State
  - Sawyer Brudigam- 14th in Persuasive
  - Sawyer Brudigam & Kinslee Metzler 8th in Duet
- East Husker All-Conference Basketball Selections
  - Cael Johnson- 2nd Team All-Conference
  - Jacob Borg- Honorable Mention
  - Boston Brown- Honorable Mention
- Wakefield Big Show Results
  - Bianca Castillo received "Best of Show"
  - Jasmine Paredes received "Honorable Mention Best of Show".

**Presentation/Performance by State Speech Qualifier Sawyer Brudigam.**

**WEA**

- Alejandra Aguirre and Ann Knust spoke to the board regarding the clubs they sponsor: One World, Ed Rising and YPAR.

## Reports

### Elementary Principal Report – Mr. Sindelar

- Elementary enrollment as of 3/31/2025 is 334
- K-6 SEBL screener will be completed the week of April 14-18
- MAP testing has wrapped up in the elementary. Teachers will use test results to see if there is anything in their curriculum that they may need to change for next year. Also, as classes move up, the teachers have the opportunity to see where strengths and weaknesses are for the class they will have for the 2025-26 school year.
- Aimsweb testing is finished. Reports are getting printed and the data is being distributed to teachers.
- NSCAS testing for elementary is scheduled to start the week of April 21 and will finish up by May 2.
- On Tuesday, March 18th, the Dixon County Sheriff's Department brought in two K9 dogs and had an assembly for the elementary students. Later in April, the Dixon County Dispatch will be coming in to give a 911 presentation.
- Upcoming Events:
  - April 25 – Kindergarten Registration
  - May 6 – Elementary Concert – 7:00
  - May 7 – VIP Day – 8:30-11:30am

### Secondary Principal/AD Report – Mr. Brenn

- HS Track season is off and "running". Around 50 boys and girls are on the track team.
- Junior High Track - Over 50 boys and girls are on the track team.
- HS Boys Golf Team: Jacob Birkley -Lane Fischer -Drew Kubik
- Recognition Day #4 was held on Monday, March 31, 2025 during Trojan Time to celebrate the successes of students that are in an activity, sport, or organization.
- NSCAS State Testing will be taking place on the following dates:
  - 7-8 Reading: April 24-25 7-8
  - Science: April 24-25
  - 7-8 Math: April 14-16
- ACT Score Results
  - Composite Scores: This year's juniors achieved a composite score of 19.325, compared to last year's score of 18.787—a great improvement!
  - High Achievers: 7 juniors scored a 25 or higher this year, up from 5 last year.
  - Practice vs. State ACT Comparison - Among juniors who took both the practice ACT and the state ACT:
    - 37% (13/35) improved their score on the real ACT.
    - 57% (20/35) scored within the predicted range.
    - Only 8% (3/35) scored lower than their practice test results.
  - We made the switch from the traditional paper/pencil ACT exam and implemented completing the ACT exam online this year. We experienced some strong opposition for the switch to testing online from some parents and staff. Mrs. Rose did a great job of researching the advantages and disadvantages of online testing vs. paper/pencil. Based on her research, the decision was made to transition to online testing and we showed solid growth in our scores this year. Students actually have more time per question when doing the test online because students do have to move from the test booklet to the answer sheet to record answers. I am pleased with the growth this year and excited to see future growth on the ACT with our junior students.

### Programs Director Report – Mrs. Zach

- The SPED department has received notification from the State of Nebraska that following a SPED review and correction action plan, all the district's SPED files are compliant.
- Mrs. Zach presented information regarding the District's Continuous Improvement Goals to the board.

### Superintendent Report – Mr. Farup

- There has been minimal legislative progress regarding proposals that would affect state aid funding. Based on the most recent certified calculations, our district is projected to receive a reduction in state aid totaling \$713,558.

- Staffing Update:
  - Mallory Anderson has been appointed to serve as our media specialist, fulfilling the Nebraska Department of Education's requirement for that role.
  - Jaime Manz, a high school EL teacher and reading specialist, will transition into a 4th-grade teaching position. While this was not the original plan, Jaime is an exceptional educator, and providing stability within our teaching staff is a priority at this time.
  - As a result of this staffing shift, our English Learner (EL) team will now include four members. Brenda Montoya and Kari Cliff will oversee the K-6 EL program, while Alejandra Aguirre and Caitlyn Smith will support the 7-12 EL students.
  - We are also pleased to announce the hiring of Paul Gothier as our new Head of Maintenance. He will begin on April 21st, and we are fortunate to welcome someone with his skills and experience into this essential role.
  - The following positions remain unfilled: high school science, high school technology, a potential second section of 4-year-old preschool, high school EL, and high school foreign language.
  - Due to an unfilled science position, Mr. Brenn will be teaching two sections of 7th-grade science and co-teaching an EL Foundations of Science course.
  - Due to a need in our EL curriculum, I will co-teach an EL Foundations Math course.
- Our accreditation visit for our 5-year external visit is scheduled for March 16-17, 2026. The Board plays an important role in that visit so please plan accordingly to participate. We will need a group of parents and community members for that visit as well. We met with our team leader and are currently working on recruiting other members of the team.
- Registration for the 4-year-old preschool program for the upcoming school year is now underway. Priority enrollment was offered to current 3-year-old preschool students and children of district staff, resulting in 16 of the 20 available spots being filled. Registration will open to the general public on April 22nd.

## **Board Committee Reports**

### **Board Policy – Sherri Lundahl**

- The committee needs to set a date to review the 1000-2000 policy series. She encourages all board members to review these series.

### **Business & Finance – Josh Dorcey**

- The committee met to review the current budget.

### **American Civics, Curriculum & Technology – Bree Brown**

- The American Civics Hearing was postponed until the May board meeting.

### **Strategic Planning – Eric Riewer**

- The committee met on March 17<sup>th</sup> to discuss the strategic plan with NASB. We are on the tail end of the 5-year journey. NASB will help facilitate a board retreat to discuss how we start a new strategic plan. We will also need community engagement.

## **Discussion and Action Items**

### **Consent Agenda**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$392,655.92; Depreciation: \$123,690.00; Lunch: \$43,310.44; Special Building: \$50,000; Payroll: \$297,302.18; Activities: \$29,529.22.

### **Hold for discussion and take appropriate action on a request for early graduation approval from Wakefield High School by Quintin Beaty.**

Policy 5066 allows a student to request early graduation. Early graduation requires approval by the Board.

There are requirements that need to be met as outlined in Policy 5066

Motion to approve the early graduation request made by Quintin Beaty passed with a motion by Dorcey and a second by Riewer.

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

Yea: 6, Nay: 0

**Take action to approve certified teacher and classified employee resignations.**

The following staff have tendered their resignations:

Hailey Bellows - 4th Grade Teacher  
Lauren Kruse - K-3 Art and Media Center Supervisor  
Chris Pieper - HS Technology Teacher  
Kelsey Thomas - Administrative Assistant

Motion to accept the resignations of certified teachers Chris Pieper, Hailey Bellows, and Lauren Kruse. passed with a motion by Dorcey and a second by Lundahl.

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

Yea: 6, Nay: 0

Motion to accept the resignation of classified employee Kelsey Thomas passed with a motion by Riewer and a second by Dorcey.

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

Yea: 6, Nay: 0

**Hold for discussion, consideration, and appropriate action to approve the 2025-2026 contract for services with Educational Service Unit (ESU) #1.**

The contract for special education services from the ESU for the 2024-2025 school year is \$497,264.94. For the 2025-2026 school year, the projected contract amount is \$280,053.48. This significant reduction is attributed to several factors: a lower cost for speech-language pathology services through the ESU, the district's decision to hire its own school psychologist, the removal of one student from Tower School services, and additional cost savings in other areas.

Motion to approve the 2025-2026 contract for services with ESU1 passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0

**Hold for discussion and take appropriate action on the recommendation from the Superintendent to set the pay schedule for current Classified Staff hired for the 2025-2026 school year.**

Motion to go into a closed session at 7:17pm to discuss the salary, duties, and hourly wage increases of classified staff for the 2025-2026 school year passed with a motion by Keagle and a second by Dorcey.

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

Yea: 6, Nay: 0

Meeting resumed in open session at 7:34pm

Motion to approve the recommendation from the Superintendent to set the pay schedule for current Classified Staff for the 2025-2026 school year as presented passed with a motion by Keagle and a second by Haglund.

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

Yea: 6, Nay: 0

**Discuss and take appropriate action on the superintendent and IT director's recommendation of technology purchases for the 2025-2026 school year.**

This discussion item was tabled at the March meeting. However, due to the recent import tariffs, Lenovo is not currently releasing prices for an updated quote. At the time of posting the agenda a current quote is not available. If we do not have a current quote to approve at Monday's meeting, this item will need to be tabled again.

We have \$70,260.47 in REAP money to use since we did not purchase anything last year. And we have \$51,000 in REAP funding coming for next year.

At the time of the meeting, we had not received an updated quote. Therefore, no action taken.

**Hold for discussion and take appropriate action on the superintendent's proposed 2025-2026 school calendar.**

One of the biggest challenges in leadership is knowing when to compromise and when to stand firm. Strong leaders find a balance between being flexible and staying true to their values. Compromise in a negotiation isn't a sign of weakness—it can actually demonstrate strength, especially when it helps build relationships and move things forward. That said, compromising too much or on the wrong issues can come across as inconsistent or uncertain. The key is knowing when it's worth meeting in the middle and when it's more important to stick to your principles.

I've decided to offer a compromise on the calendar. I believe this version gives our staff most of what we need, particularly when it comes to supporting students. It includes time to meet regularly—about every two weeks—to review student performance and plan interventions for those who need extra support or additional challenges.

The compromise I'm making involves reducing teacher time during the school year for individual work and collaboration. These tasks will need to happen after school or outside of in-service hours. I've also moved some in-service days to align with existing vacations or holidays, when families often already have plans for childcare.

The calendar includes 12 in-service days, 8 of which fall outside the student school year or are attached to existing breaks. There are 171-student days, including ten early dismissals at 2:00 p.m. On average, there will be about one full-day PD and one early dismissal per month—less professional development time than in this and past years.

The proposed calendar provides 1,142.23 instructional hours. We will continue to focus on delivering high-quality instruction every day and making the most of our 2:00 early release time.

Motion to approve the superintendent's proposed 2025-2026 school calendar version 2 as presented. passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

**Hold for discussion and take appropriate action on the Superintendent's and Maintenance Director's recommendation to replace the carpet in classrooms.**

We have not replaced classroom carpet in several years.

Motion to approve the cost of replacing carpets in 7 classrooms assed with a motion by Dorcey and a second by Keagle.

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

Yea: 6, Nay: 0

**Hold for discussion and consideration and take appropriate action on revising the 2024-2025 Calendar to end the school year for grades PK- 6 on May 14th.**

The portable classrooms will be removed this summer. This means our 5th and 6th grade teachers will need to pack up their current classrooms, and the teachers occupying the rooms they'll return to will also need to pack and prepare for the transition.

I'm asking the Board to consider the idea of ending the school year a day or two early for elementary students (PK-6) to give teachers adequate time to pack up and move without the added challenge of managing students during that process. While it's not ideal to ask teachers to return after May 16 to do this work, that has often been the reality in past transitions.

A few key points for consideration:

- Grades 9-12 cannot dismiss early—we only have four hours of make-up time available.
- Elementary grades require a minimum of 1,032 instructional hours, and we are currently at 1,084, so there is some flexibility.
- Ending the year on different days for PK-6 and 7-12 could pose logistical and perception challenges.

Motion to revise 2024-25 calendar to end PK-6 on May 14 passed with a motion by Lundahl and a second by Riewer.

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

Yea: 6, Nay: 0

### Upcoming Dates and Times


- Policy Committee – April 30 at 2:45pm
- Graduation – May 4 at 2:00pm
- American Civics Hearing and Regular Board Meeting – May 12 at 5:30pm

### Adjournment

Motion to adjourn the meeting at 8:06pm passed with a motion by Riewer and a second by Dorcey.

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

Yea: 6, Nay: 0

  
Sherri Lundahl, Board Secretary

  
Becky Gothier, Recording Secretary

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY24-25; Begin Date: 04/29/2025; End Date: 05/08/2025; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 5/8/2025 10:13:24 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
10046	5/8/2025	ACE Hardware & Home	Cutting Wheel	\$9.99
10046	5/8/2025	ACE Hardware & Home	Foam Board, Deck Screws	\$55.97
10046	5/8/2025	ACE Hardware & Home	Safety Glass, Soldering Iron	\$39.98
10046	5/8/2025	ACE Hardware & Home	Screws, Hinge, Paint Brushes	\$59.86
<b>ACE Hardware &amp; Home Total</b>				<b>\$165.80</b>
	5/8/2025	Amazon	Anywhere Sports - Silent Football - Kids Squishy Foam Football - Super Soft for Junior Football - Yellow	\$67.80
	5/8/2025	Amazon	BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for Kids & Adults, Bouncing Kickballs Handball for Outdoor & Indoor Games - Includes Pump & Mesh Storage Bag (8.5",6 Pack)	\$22.98
	5/8/2025	Amazon	BROTOU Thickened Extra Large Sports Ball Bag Mesh Socce Ball Bag Heavy Duty Drawstring Bags Team Work for Holding Basketball, Volleyball, Baseball, Swimming Gear with Shoulder Strap (24" x 36")	\$72.70
	5/8/2025	Amazon	Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids Art Supplies, Bulk Colored Pencils, Presharpened, Gifts for Kids, Ages 3	\$20.60
	5/8/2025	Amazon	Easton Arrow Genesis 1820, 3" DMND HD VANES Silver (6PK)	\$79.98
	5/8/2025	Amazon	Folders, 3 Prong Folders with Pockets Bulk, (100 Pack), 2 Pocket Folders, Two Pocket Folders with Tabs, School Home or Office Supplies (100 Pack, Assorted Colors)	\$48.99
	5/8/2025	Amazon	Gymnastics Mat Yoga Mat Exercise Mat Folding Extra Thick Tumbling Mat for Home Gym with Carrying Handles 4'x8'x2 Anti-Tear Fitness Aerobics Crash Panel Mat for Kids, Adult-Burgundy-20set Gymnastics Mat Yoga Mat Exercise Mat Folding Extra Thick Tumbling Ma	\$73.98
	5/8/2025	Amazon	Kids Foam Soccer Ball - Super Soft for Junior Soccer - Silent Ball - Squishy - Yellow	\$63.80
	5/8/2025	Amazon	Mallofusa 10 Pack Colorful Sports Basketball Football Absorbent Wristband Party Outdoor Activity (Red)	\$27.42
	5/8/2025	Amazon	Mallofusa 10 Pack Colorful Sports Basketball Football Absorbent Wristband Sweatbands Party Outdoor Activity (Dark Blue)	\$27.42
	5/8/2025	Amazon	OFFICDO Dry Erase Mini Magnetic Whiteboard Erasers - 48 Pack, Green, 2 x 2 x 0.79 Inch for Kids, Students, Classroom, Home and Office	\$13.99
	5/8/2025	Amazon	Selkirk Pro S1 Ball   Crack-Resistant   38 Hole Outdoor Pickleball Balls   USAPA Approved Pickle Ball for Tournament Play   Advanced Aerodynamics   12 Pack Pickleballs	\$29.99
	5/8/2025	Amazon	Shipping	\$33.36
	5/8/2025	Amazon	Spikeball 3-Ball Original Roundnet Game Set, Includes 3 Balls, Net, and Bag	\$139.98
	5/8/2025	Amazon	ADMITRY Athletic Tape,5 Pack White Sports Tape,Very Strong No Sticky Residue Wrist Ankle Tape for Gymnastics Boxing Lacrosse Climbing Hockey Bat Injuries Medical (1.5 Inches)	\$7.79
	5/8/2025	Amazon	Amazon Basics Digital Kitchen Scale with LCD Display, Batteries Included, Weighs up to 11 pounds, Black and Stainless Steel	\$43.56
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)	\$18.76
	5/8/2025	Amazon	Farberware Classic Stainless Steel 2-Quart Mirror Satin Covered Saucepan, Silver	\$43.80
	5/8/2025	Amazon	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary	\$21.66
	5/8/2025	Amazon	New 2025 8-Pack Randomly Colored Pre Wrap Tape, Premium Prewrap Athletic Tape for Hair Soccer, Sports Pre-Wrap Foam Underwrap Headbands	\$9.99
	5/8/2025	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)	\$41.49

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Amazon	Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, Artist Markers, Writing Markers, Drawing Markers, Assorted Colors, 24 Count	\$20.73
	5/8/2025	Amazon	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free	\$17.10
	5/8/2025	Amazon	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Journaling, Writing Pens, Coloring Pens, Medium Point Pens (0.7Mm), Pearl White Body, Black Ink Gel Pen, 12 Count	\$10.93
	5/8/2025	Amazon	Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad,1800 Sheets	\$7.99
	5/8/2025	Amazon	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad	\$7.64
	5/8/2025	Amazon	Winner Aura Sticky Notes 3x5 inch Bright Colors Self-Stick Pads 8 Packs 400 Sheets	\$7.99
	5/8/2025	Amazon	D'Addario Celluloid Guitar Picks - Guitar Accessories - Guitar Picks for Acoustic Guitar, Electric Guitar, Bass Guitar - Natural Feel, Warm Tone - Assorted, Medium 0.70mm, 10-pack	\$9.80
	5/8/2025	Amazon	D'Addario Rico Alto Saxophone Reeds, Strength 2, Pack of 25	\$53.99
	5/8/2025	Amazon	D'Addario Rico Bb Clarinet Reeds, Strength 2.5, Pack of 25	\$43.19
	5/8/2025	Amazon	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)	\$11.32
	5/8/2025	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$19.99
	5/8/2025	Amazon	Rustark 50 pcs 5/16"-18x 15mm Threaded Inserts Nuts Zinc Plated Carbon Steel Hex Socket Drive Furniture Flanged Screw-in Nut for Wood Furniture	\$5.49
	5/8/2025	Amazon	Shipping	\$6.99
	5/8/2025	Amazon	(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook	\$8.49
	5/8/2025	Amazon	Amazon Basics Binder Paper Clips, Medium Clip (Small Box), 24 Count, 2 Pack of 12, Black	\$4.60
	5/8/2025	Amazon	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$50.46
	5/8/2025	Amazon	Avery File Folder Labels, 5/8" x 2-3/4", White, Non-Printable, 156 Blank Labels Total (6141)	\$1.68
	5/8/2025	Amazon	BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count	\$2.69
	5/8/2025	Amazon	BIC Round Stic Grip Xtra Comfort Blue Ballpoint Pens, Medium Point (1.2mm), 12-Count Pack, Excellent Writing Ballpoint Pens With Soft Grip for Superb Comfort and Control	\$3.64
	5/8/2025	Amazon	Discount	(\$1.04)
	5/8/2025	Amazon	Dry Erase Lapboards, HERKKA 12 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch, 12 Markers, 12 Erasers, Small Dry Erase Boards for Classroom Supplies	\$22.77
	5/8/2025	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count	\$17.94
	5/8/2025	Amazon	HAMIGAR Whiteboard Sticker for Wall 18" x 79" Dry Erase Board Wallpaper Peel and Stick, White Board Stick on Wall, Contact Paper Adhesive Poster Board Whiteboard with 1 Marker	\$20.78
	5/8/2025	Amazon	Mavalus Tape 1" Wide X 324" 4-Pack - Blue	\$29.88
	5/8/2025	Amazon	Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	\$9.17
	5/8/2025	Amazon	Paper Clips, 240pcs Medium Size Colored Paper Clip, PaperClips Assorted Colors, Paper Clips for Paperwork Office School and Personal Use	\$9.30
	5/8/2025	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count	\$16.57
	5/8/2025	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count	\$16.57
	5/8/2025	Amazon	Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)	\$7.95
	5/8/2025	Amazon	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, School Supplies and O?ce Products	\$15.45
	5/8/2025	Amazon	Shipping	\$21.98
	5/8/2025	Amazon	Ufmarine 240 Pcs Paper Clips, 2 inch Large Paper Clips, Colored Paperclips for Office	\$11.98
	5/8/2025	Amazon	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for Kids 12 Assorted Colors, Coloring Pencil Set Plus 36 Sharpeners, Pre-sharpened Color Pencils, Back to School Supplies Bulk for Teachers	\$29.99

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Amazon	Shipping	\$6.99
	5/8/2025	Amazon	(16 Pack) Sticky Notes 3x3 in Canary Yellow, Clean Removal, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Notebook	\$8.49
	5/8/2025	Amazon	100g Natural Raffia Paper Ribbon, Raffia Ribbon Perfect for Crafts Weaving or Bouquets Decoration, Christmas Raffia Gift Wrap Ribbon Total 2 x 50g	\$17.97
	5/8/2025	Amazon	18 Pack Incentive Chart for Classroom Reward Chart for Kids Multi Color Laminated Dry Erase Chart with 1760 Star Stickers Behavior Chart for Learning Classroom School Attendance (Fresh Style)	\$12.99
	5/8/2025	Amazon	22 Pack Mesh Plastic A4-13.5x9.5 Pouches for Organizing - Document Bags With Zipper - Letter Size Pouch - Mesh Pouch	\$22.79
	5/8/2025	Amazon	300 PCS Cute Water Bottle Stickers for Kids, Waterproof Vinyl Stickers for Laptop Scrapbook Classroom Students School Supplies Aesthetic Sticker Packs Prizes for Kids Adults Teens Girls	\$7.99
	5/8/2025	Amazon	300 PCS Party Favor for Kids Goodie Bags Stuffers, Prize Box Toys for Kids Classroom Bulk, Small Fidget Toys Pinata Fillers, Treasure Chest for Students Rewards, Carnival Prizes, Birthday Gifts	\$51.98
	5/8/2025	Amazon	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for Kids 12 Assorted Colors, Coloring Pencil Set Plus 36 Sharpeners, Pre-sharpened Color Pencils, Back to School Supplies Bulk for Teachers	\$29.99
	5/8/2025	Amazon	4 Inch Letter Stencils and Numbers, 36 Pcs Alphabet Art Craft Stencil, Reusable Plastic Templates for Wood, Wall, Fabric, Rock, Signage (4 Inch)	\$9.98
	5/8/2025	Amazon	48pcs Zipper Pouches - Pencil Pouch 9.2x4.5 Inches Pencil Case ,Bill Size Pencil Box - Waterproof Pencil Bags Small Organizing Bags in 12 Colors for Office Supplies Storage and Travel Accessories	\$20.99
	5/8/2025	Amazon	50 Pack 65lb Blue Cardstock 8.5 x 11 Pastel Paper, Goefun Navy Blue Card Stock Printer Paper for Wedding Invitations, DIY Cards, Menus, Crafts	\$12.98
	5/8/2025	Amazon	50 Pack Black Cardstock 8.5 x 11, Goefun 65lb Card Stock Printer Paper for Halloween, Scrapbooking, Crafts, Invitations, DIY Cards	\$12.98
	5/8/2025	Amazon	60 Pieces Jumbo Craft Sticks, 8 Inch Natural Wooden Popsicle Sticks, Multi-Functional Ice Cream Sticks for Crafts, Tongue Depressors, Hair Removal and Waxing Sticks, Plant Labels, DIY Classroom Crafts	\$7.49
	5/8/2025	Amazon	Aaskuu Carpet Spot Markers with Numbers 1-36 for Teachers and Kids, Classroom Floor Circles Dots Rug Mats for Kindergarten Preschool Organization, 4 Inch 36 Pack	\$8.99
	5/8/2025	Amazon	ABAJI Volleyball Purple Official Size Thicker PU Waterproof Anti-Explosion Design Training Practice Indoor Outdoor Beach Pool Play 15 Years	\$29.98
	5/8/2025	Amazon	Advantus E-Z Grader Chart, 8-1/2 x 4-3/4 x 1/8 Inches, Standard Size Print, Green (5703)	\$8.93
	5/8/2025	Amazon	Aigyobo 240 Count Washable Markers Bulk, 12 Assorted Colors, Broad Line Conical Tip Coloring Markers for Kids, Markers Bulk Pack for Classroom, School Art Supplies & Back to School Supplies	\$38.99
	5/8/2025	Amazon	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$25.16
	5/8/2025	Amazon	Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo	\$14.56
	5/8/2025	Amazon	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown	\$14.21
	5/8/2025	Amazon	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	\$31.88
	5/8/2025	Amazon	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow	\$13.01
	5/8/2025	Amazon	Anitor Carpet Markers 5" for Kids, Multicolor Spot Circle Markers for Classroom Teachers, Preschool and Kindergarten (30 Packs Of Circle)	\$8.99
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91684)	\$18.49
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91622)	\$50.97
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)	\$50.97
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)	\$39.71
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	\$52.47

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Amazon	Astrobrights Mega Collection, Colored Paper,"Frosty" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91686), Assorted	\$18.99
	5/8/2025	Amazon	ATRBB 4 Rolls Christmas Ribbons, Red and Green Satin Ribbons with Gold Christmas Tree and Snowflake Pattern, Holidays Ribbon Set for Craft/Gift Wrapping/Party Decor, 1 Inch Wide, 10 Yards/Roll	\$25.98
	5/8/2025	Amazon	Aurelema Jump Rope Cart with Wheels Jump Rope Tree Black Hoop Equipment Cart Metal Holder for Cord Wire Belt Hose Storage, Hold More Than 200 Cord, 23.6 x 19.7 x 65 Inch, 10Lb	\$119.99
	5/8/2025	Amazon	Barker Creek E-Z Edit Paper, Designed by a Professional Journalist to Strengthen Writing Skills, Alternating Lines for Making Comments and Edits, 8.5" x 11", 50 Sheets (5502-06),Yellow, White	\$120.24
	5/8/2025	Amazon	Because of Mr. Terupt	\$86.28
	5/8/2025	Amazon	Better Office Products Two Pocket Portfolio Folders, 50-Pack, Teal, Letter Size Paper Folders, 50 Pieces, Teal	\$18.80
	5/8/2025	Amazon	BIC WOFQD12WE Wite-Out Quick Dry Correction Fluid, 20 ml Bottle, White, 1/Dozen	\$17.74
	5/8/2025	Amazon	BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 12-Count Pack, Mechanical Pencils for School or Office Supplies (MPP101-BLK)	\$5.48
	5/8/2025	Amazon	Command Medium Utility Hooks, 20 Hooks and 24 Command Strips, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 3 lb	\$16.05
	5/8/2025	Amazon	Command Poster Strips, 64 Command Strips Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Home Decor, Room Decor, Wall Decor, and Office Decor, White Adhesive Strips	\$21.74
	5/8/2025	Amazon	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Must Have	\$65.99
	5/8/2025	Amazon	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors	\$24.57
	5/8/2025	Amazon	Crayola Ultra Clean Washable Markers (40ct), Coloring Markers for Kids, Coloring Book Marker Set, Gifts for Kids, Ages 3	\$14.67
	5/8/2025	Amazon	cridoz Tassel Keychain, 400pcs Key Chains and Tassels Set includes keychain Tassels, Key Chain Rings, Jump Rings and Screw Eye Pins for Acrylic Keychain Blanks, Resin Keychain and DIY Craft	\$11.89
	5/8/2025	Amazon	Csydio 36 Pieces Shrink Paper Sheets, Frosted Shrink Plastic to Make Christmas Shrink Dink Ornaments, Keychains, Earrings and Craft Projects, Great Presents Choice, 8 x 5.7 inches	\$12.34
	5/8/2025	Amazon	Double Sided Mounting Tape 2 Pack Heavy Duty, (3/4" Width, Total 20 FT) Clear Adhesive Waterproof Removable for Carpet Fix, Home Office Wall Decor, DIY Crafts, Car Glass Decor	\$13.98
	5/8/2025	Amazon	EAMAY Classroom Monthly Calendar Pocket Chart with 71 Cards for Kids Learning for Home,Homeschool Supplies and Classroom Must Haves!(Black)	\$9.39
	5/8/2025	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	\$10.89
	5/8/2025	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count	\$21.85
	5/8/2025	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$68.12
	5/8/2025	Amazon	EOOUT 48pcs Pencil Case Zipper Pouch, Bill Size Pencil Storage, Small Pencil Organizing, Waterproof Bags for Office Supplies, Travel Accessories in 12 Colors	\$19.99
	5/8/2025	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count	\$8.97
	5/8/2025	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count	\$39.98
	5/8/2025	Amazon	Franklin Sports Mystic Kids Soccer Ball - Size 4 Youth Soccer Ball - Soft Cover - Great for Kids and Toddlers - Air Pump Included	\$29.60
	5/8/2025	Amazon	Geyoga 36 Pcs Soft Oil Pastels Bulk Artists Oil Crayons Single Color Creamy Pastels for Art Painting Drawing Blending for Back to School First Day of School Kids Students Artists (Black)	\$29.98
	5/8/2025	Amazon	GuassLee Desk Calendar 2025-2026 - 19 Months Calendar 17" x 11.5" Desk Calendar from Jun. 2025 to Dec. 2026 with Julian Date, Monthly Goals, To-do List, Notes for Home School Office	\$9.99
	5/8/2025	Amazon	Honoson 24 Pcs Bulk Inspirational Privacy Folders for Students Cardboard Test Privacy Boards Motivational Words Desk Dividers Shield for Classroom School Study Supplies, 6 Styles(Watercolor)	\$29.99
	5/8/2025	Amazon	Iconikal 12-Pack Wooden Rulers with Metal Edge, 12-Inch Great for School Classroom, Home and Office	\$6.10

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Amazon	JOVITEC 48 Pieces Rubber Bracelets for Happy Birthday Gift Colored Silicone Bracelets for Teenagers Birthday Party Favors for Happy Birthday Party Supplies (48 Pieces, Style Set 1)	\$8.99
	5/8/2025	Amazon	JOYMOOP Compressed Sponges, Cellulose Sponges Kitchen for Non-Scratch Washing Dishes, Household Cleaning Scrub Natural Sponges, Pack of 12 Colorful Sponges	\$7.59
	5/8/2025	Amazon	KMUYSL 200 Count Washable Markers Bulk, Assorted Colors - Broad Line Conical Tip Coloring Pens for Kids, Back to School Supplies	\$36.99
	5/8/2025	Amazon	Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, & Neon Colors, Ideal for Kids and Toddlers	\$22.00
	5/8/2025	Amazon	Laminating Film	\$186.20
	5/8/2025	Amazon	Large Letter Stencils, 45 Pack, 8.27x5.52 Inch, Reusable Plastic, Big Stencils for Painting on Wall, Wood, Fabric, Rock, Chalkboard, Signage, Art Projects	\$7.99
	5/8/2025	Amazon	Lelix 60 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect as Art Office and School Supplies	\$31.15
	5/8/2025	Amazon	Limitliho 24 Pack White Cardboard Magazine File Holder for Desk, Shelves, Office or Home, Vertical Book Bins for Classroom and Library Use, 10.6" Hx10.2" L x3.5"W Folder Organizer Box	\$60.74
	5/8/2025	Amazon	LOCK & LOCK - HPL806S6 Easy Essentials Food Storage Container/Bin Set - 11.8 Oz (Pack of 6), Clear	\$38.70
	5/8/2025	Amazon	Lockport Black Gaffers Tape 2 inch x 30 Yards - 12 Pack Pro Black Gaff Tape - Bulk Pack - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose	\$90.01
	5/8/2025	Amazon	MFLABEL Half Sheet Self Adhesive Shipping Labels for Laser & Inkjet Printers, 200 Count	\$9.99
	5/8/2025	Amazon	Mixed Up	\$44.95
	5/8/2025	Amazon	Modeling Clay	\$45.40
	5/8/2025	Amazon	Mr. Pen- Self Adhesive Magnet Dots, 120 Pcs, Magnets for Crafts With Adhesive Backing, Magnetic Tape, Circle Magnets, Stickers for Crafts	\$7.84
	5/8/2025	Amazon	Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted Colors, 22 Count	\$17.99
	5/8/2025	Amazon	Mr. Sketch Scented Washable Markers, Chisel Tip Marker, Assorted Colors, 36 Count	\$22.06
	5/8/2025	Amazon	Nerf Vortex Aero Howler Foam Ball, Classic Long-Distance Football, Flight-Optimizing Tail, Whistling Sound, Indoor & Outdoor Fun, Christmas Stocking Stuffers for Kids	\$19.88
	5/8/2025	Amazon	Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Count (Pack of 1),Silver, 91990	\$28.98
	5/8/2025	Amazon	Oxford Composition Notebook 6 Pack, School Supplies, Notebooks for School, Wide Ruled Paper. 9-3/4 x 7-1/2 Inches, 100 Sheets, Assorted Marble Covers, 2 Each: Blue, Green, Red (63762)	\$18.22
	5/8/2025	Amazon	Oxford Composition Notebooks - Composition Notebook Wide Ruled Paper - 9-3/4" x 7-1/2" - Black Marble Covers - 100 Sheets - Pack of 14	\$27.99
	5/8/2025	Amazon	Oxford Composition Notebooks, School Supplies, Notebooks for School, College Ruled Paper, 9-3/4 x 7-1/2 Inches, School Comp Book, Black Marble Covers, 100 Lined Sheets, 12 per Pack (63796)	\$38.18
	5/8/2025	Amazon	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets,Blue/White/Red	\$23.98
	5/8/2025	Amazon	Pacon PACZP2413 Zaner-Bloser Sulphite Handwriting Paper, Dotted Midline, Grade 2, 1/2" x 1/4" x 1/4" Ruled Short, 8" x 10-1/2", 500 Sheets	\$13.39
	5/8/2025	Amazon	Pacon® Peacock® Super-Bright Sentence Strips, Assorted Colors, Pack Of 100	\$24.22
	5/8/2025	Amazon	Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73015)	\$6.15
	5/8/2025	Amazon	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count	\$19.38
	5/8/2025	Amazon	Paper Mate InkJoy Fine Point Assorted Gel Pens, Enjoy Smudge-Free Writing with Quick Dry Ink, 8 Pack	\$13.43
	5/8/2025	Amazon	Paper Mate Liquid Paper DryLine Grip Correction White Tape, 2 Count	\$6.79
	5/8/2025	Amazon	Permanent Markers, Ultra Fine Point, Black, 40 Count, 0.4mm, Fine tip permanent marker set, quick dry, waterproof, fading resists, durable, marks on paper, glass, ceramic, plastic, wood, rock, metal	\$12.99
	5/8/2025	Amazon	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 15, Assorted Colors	\$47.42
	5/8/2025	Amazon	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)	\$13.25

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	5/8/2025	Amazon	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)	\$21.33
	5/8/2025	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)	\$120.86
	5/8/2025	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)	\$39.15
	5/8/2025	Amazon	Prang Oval Pan Watercolors Set Refill Tray, Assorted Colors, 1 Count (Pack of 3)	\$18.74
	5/8/2025	Amazon	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Blue (00805)	\$14.42
	5/8/2025	Amazon	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Green (00804)	\$14.42
	5/8/2025	Amazon	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Purple (00806)	\$19.98
	5/8/2025	Amazon	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Red (00801)	\$15.38
	5/8/2025	Amazon	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box, Yellow (00803)	\$13.82
	5/8/2025	Amazon	Prang Refill Pans for Oval Watercolor Set, 12 per Box, Red Orange (00810)	\$16.42
	5/8/2025	Amazon	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count	\$42.96
	5/8/2025	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$17.99
	5/8/2025	Amazon	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)	\$12.24
	5/8/2025	Amazon	Really Good Stuff Intermediate Math Resource 4-Pocket Folders - Set of 12	\$143.96
	5/8/2025	Amazon	Rudmox Heavy Duty Mesh Ball Bag, Drawstring Sport Equipment Storage Bag for Basketball, Soccer, Sports Beach and Swimming Gears with Adjustable Shoulder Strap Outdoor Organizer (Black-XL)	\$8.99
	5/8/2025	Amazon	School Smart - 85320 Red & Blue Storybook Paper, 3/4 Inch Ruled Long Way, 11 x 8-1/2 Inches, Natural, 500 Sheets	\$94.23
	5/8/2025	Amazon	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279	\$332.82
	5/8/2025	Amazon	School Smart Graph Paper, 1/4 Inch Rule, 9 x 12 Inches, White, Pack of 500	\$79.41
	5/8/2025	Amazon	Scotch Double Sided Tape with Tape Dispenser, Office and School Supplies for Arts and Crafts, Alternative to Scrapbooking Tape, 0.75 in. x 500 in., 6 Tape Rolls with 6 Tape Dispensers	\$23.96
	5/8/2025	Amazon	Scotch-Mount Indoor Double-Sided Mounting White Tape, 1 in x 125 in (10.4 ft), Features 3M Industrial Strength Adhesive, No Mess or Tools (314H-MED)	\$15.60
	5/8/2025	Amazon	Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9" x12" Personal Whiteboards for Students Teachers School Supplies Lapboards   6 Mini Whiteboard Erasers Included	\$14.71
	5/8/2025	Amazon	Sharpie Electro Pop Permanent Markers, Fine Tip Marker Set, Coloring Markers, Drawing Markers, Writing Markers, Assorted Colors Art Markers, 24 Count	\$16.53
	5/8/2025	Amazon	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack, Low-Odor, Squeak-Free	\$21.54
	5/8/2025	Amazon	Sharpie Permanent Markers Set, Quick Drying And Fade Resistant Fine Point Marker For Wood, Plastic, Paper, Metal, And More, Drawing, Coloring, And Poster Marker , Black, 12 Count	\$17.98
	5/8/2025	Amazon	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And Fine Tip Markers, Great For Teacher And Classroom Supplies, Art Supplies, Bulk Marker Set, Assorted Colors, 45 Count	\$36.95
	5/8/2025	Amazon	Shipping	\$174.37
	5/8/2025	Amazon	Sit Carpet Classroom Dots, 30Pack Sitting Floor dotss, 6 Colors Rug Circles Markers Dots with Numbers 1-30 for Teacher Supplies Elementary School Kindergarten Classroom Must Have Decoration	\$15.89
	5/8/2025	Amazon	Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 8 Bright Colors, Colorful Self-Adhesive Notes Pads for Home, School, Office, Notebook, 75 Sheets/Pad	\$20.99
	5/8/2025	Amazon	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper Pack 110 lb 230 GSM Sketch Painting Watercolor Pad for Watercolorist Beginning Artists Adults Drawing Craft(9 x 12 Inch)	\$48.99

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	5/8/2025	Amazon	The Pencil Grip Kwik Stix Solid Paint Pens, Assorted Skin Tones, Pack of 14	\$22.69
	5/8/2025	Amazon	The Secret Zoo	\$7.99
	5/8/2025	Amazon	Toriexon Chairback Buddy Pocket Chart 24 Pack, 17 x 20 inch Black Chair Pockets for Classroom, Back of Chair Organizer with Name Slot for Classroom Chair Seat Storage	\$49.99
	5/8/2025	Amazon	VELCRO Brand Heavy Duty Tape   16 Foot Roll   Strong Sticky Back Adhesive Holds up to 10 lbs   Industrial Strength Fasteners for Indoor or Outdoor Use   1-1/2in Width, Black (VEL-30838-USA)	\$17.04
	5/8/2025	Amazon	Vloso Christmas Ribbon Wired 2.5 Inch,6 Roll 30 Yards Christmas Wired Ribbon,Incl. Santa/Snowman/Snowflake/Christmas Buffalo Plaid Ribbon for Wreaths Bows Christmas Decor DIY Crafts	\$74.95
	5/8/2025	Amazon	YEGEER 288 Count Colored Pencils Bulk, 12 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies	\$24.99
	5/8/2025	Amazon	Ziploc Gallon Food Storage Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack of 2)	\$18.54
	5/8/2025	Amazon	20-Pack Desk Dividers for Students - Durable & Waterproof Plastic Privacy Shield Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Study Carrel Folder Boards for Student Desks, Grey	\$48.97
	5/8/2025	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)	\$20.54
	5/8/2025	Amazon	Dry Erase Answer Paddle - White Board, Double Sided Paddles (25 Pack, 7.83 X 6.46 Inches)	\$29.96
	5/8/2025	Amazon	EAI Education I Have, Who Has? Number Sense Game: Grades 1-2	\$11.35
	5/8/2025	Amazon	Elmer's Glue Sticks, 0.21 Ounce – 12 Count All Purpose Elmers Glue Stick White	\$9.89
	5/8/2025	Amazon	EPI Marble Hardcover College Ruled Composition Notebook   200 Pages (100 Sheets), 9.75 x 7.5 in, Sturdy Sewn Binding   School, Office, Journaling, Notes - 24 Pack	\$47.48
	5/8/2025	Amazon	FOAM QUESTION CUBES	\$12.27
	5/8/2025	Amazon	Learning Advantage 002 I Have Who Has, Money with Pictorial Representations, 50¢ or Less	\$10.02
	5/8/2025	Amazon	LOCONHA Dry Erase Markers, 48 Pack Magnetic Whiteboard & Chalkboard Cleaners, Small Magnetic Erasers	\$12.99
	5/8/2025	Amazon	novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)	\$24.89
	5/8/2025	Amazon	novelinks Transparent 4" x 6" Photo Storage Boxes - Photo Organizer Cases Photo Keeper Picture Storage Containers Box for Photos - 6 PACK (Multi-colored)	\$9.89
	5/8/2025	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$19.99
	5/8/2025	Amazon	Really Good Stuff I Have, Who Has? Small Group Dolch Pre-Primer Words - 60 cards	\$7.91
	5/8/2025	Amazon	Rosmonde Bulk Kraft Notebook A5, 48 Pack, 120 Pages(60 Sheets) Extra Thick Notebook, College Ruled, 8 x 5.7 Kraft Notebook, No Ink Bleed Sheets, Bulk Kraft Travel Journals, Bulk Notebook for School	\$69.84
	5/8/2025	Amazon	Shipping	\$25.50
	5/8/2025	Amazon	Shipping Credit	(\$6.99)
	5/8/2025	Amazon	Super Duper Publications   Say & Do Vocabulary Bingo Game   Educational Learning Resource for Children	\$65.00
	5/8/2025	Amazon	Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 72 Count	\$10.96
	5/8/2025	Amazon	Torlam Money Board Games for Kids, Coins and Bills Toddler Pretend Play Toys, Money for Kids Learning Education Kindergarten Math Games Math Manipulatives, Homeschool Supplies Classroom Must Haves	\$18.99
	5/8/2025	Amazon	Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with Prongs, 2 Pocket 3 Prong Folders Designed for Office and Classroom, Letter Size, Assorted 5 Colors	\$29.66
	5/8/2025	Amazon	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 108 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers	\$19.89
	5/8/2025	Amazon	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business.	\$6.64
	5/8/2025	Amazon	24x36 World Classic Premier Wall Map Poster (Laminated)	\$18.51
	5/8/2025	Amazon	Avery Margin Ultra Tabs, 2.5" x 1", 2-Side Writable, Assorted Metallic, 24 Repositionable Page Tabs (74786)	\$2.66

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	5/8/2025	Amazon	Avery Margin Ultra Tabs, 24 Repositionable Sticky Tabs, 2.5" x 1", 2-Side Writable Page Markers in Assorted Pastel Colors, 1 Pack (74769)	\$6.19
	5/8/2025	Amazon	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape	\$6.88
	5/8/2025	Amazon	Cwdew Playing Card Deck Boxes 12pcs Plastic Empty Gaming Card Holder Case Box Storage Organizer Snaps Closed for Standard Poker Size Card, Internal Size is 3.6 inch x 2.6 inch x 0.8 inch(NO Cards)	\$13.99
	5/8/2025	Amazon	Duchong 30 Count Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, Highlighters Assorted Colors for Adult Kids, Office Classroom Must Have, School Supplies for Teachers	\$9.99
	5/8/2025	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count	\$15.71
	5/8/2025	Amazon	Eureka Seasons & Holidays Scented Stickerbook, 232 Stickers	\$11.09
	5/8/2025	Amazon	EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 16 Count	\$21.99
	5/8/2025	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$8.97
	5/8/2025	Amazon	HORIECHALY Scratch and Sniff Stickers for Kids, 60 Sheets 900 Smelly Stickers with 7 Themes, 15 Scents Scented Stickers for Teacher Classroom, Cute Reward Stickers for Elementary, Students.	\$14.24
	5/8/2025	Amazon	Oxford 3 Ring Binders, 1.5 inch ONE-Touch Easy Open D Rings, Durable Binders for School and Office, ClearVue, Xtralife Hinge, Non-Stick, PVC-Free, Assorted Colors, Holds 375 Sheets, 4 PK (79908)	\$19.54
	5/8/2025	Amazon	Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper Clamps Rubber Bands for Office and School Supplies, Document Organizing	\$6.99
	5/8/2025	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter Marker Pens, Back to School Supplies for Teachers & Students, Assorted Colors, 24 Count	\$20.21
	5/8/2025	Amazon	Post-it Mini Notes, 1 3/8 in. x 1 7/8 in., 24 Sticky Notes Pads, 100 Sheets per Pad, Poptimistic Collection, School Supplies and Office Products, The Original Post-it Note	\$11.99
	5/8/2025	Amazon	RELAX4LIFE Rolling Storage Cart with 10 Drawers - Craft Storage Cart with Lockable Wheels,Utility Cart, Art Cart Organizer for Crafting Storage, Studio, Office, Home, School Rolling Drawer Cart	\$98.00
	5/8/2025	Amazon	Sharpie Pocket Style Highlighters, Chisel Tip Highlighter Marker Set, Assorted Fluorescent Highlighters, Perfect For Office Supplies, School Supplies, 12 Count	\$6.89
	5/8/2025	Amazon	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count	\$14.49
	5/8/2025	Amazon	26 Packs LCD Writing Tablet, 8.5INCH Doodle Board for Kids, Erasable Kids Drawing Pad, Electronic Drawing Writing Board for Learning & Education, Black Blue Pink	\$52.99
	5/8/2025	Amazon	A Little SPOT: My First Emotions	\$6.71
	5/8/2025	Amazon	Artist Unknown 4 Color Voice Recording Button, Dog Buttons for Communication Pet Training Buzzer, 30 Second Record & Playback, Funny Gift for Study Office Home - 4 Color Packs	\$13.97
	5/8/2025	Amazon	Shipping	\$6.99
	5/8/2025	Amazon	24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft Fidget Squishy Toys for Anxiety Relief, Pull Stretch Classroom Prize Party Favors Toys for Kids	\$17.99
	5/8/2025	Amazon	Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry Stone for Autism Kids Calming - Fidget Stress Toys for Students Anxiety Relief - Small Prizes Fidget Toys	\$11.39
	5/8/2025	Amazon	Guided Reading Highlight Strips Colored Overlays Bookmark Reading Tracking Rulers with Line for Dyslexia, ADHD and to Reduce Visual Stress (8 Pack)	\$22.76
	5/8/2025	Amazon	Hyper-Sticky Magnets with Adhesive Backing - 0.8" Strong Magnetic Dots for Whiteboard, Fridge, Crafts - Easy-to-Cut Stickers for Planning and Organization - 120pcs	\$9.99
	5/8/2025	Amazon	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack - ADHD Fidget Kickbands for Classroom Chairs & Desks - Solace Sensory Kickband (GREEN)	\$32.99
	5/8/2025	Amazon	Mr. Pen- Guided Reading Strips, 18 Pack, Highlighter Strips, Bookmarks for Kids, Highlight Strips for Books, Reading Trackers for Kids, Highlighter Strips for Reading, Book Highlighter Strips	\$23.36

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	5/8/2025	Amazon	SANNIX 16 PCS Pencil Finger Grips for Kids Handwriting Grip Posture Correction Training Pen Writing Aid Tool for Kids Toddler Preschool Children Adults Students Special Needs	\$8.94
	5/8/2025	Amazon	Shipping	\$6.99
	5/8/2025	Amazon	Single Hole Punch 1/4" Paper Hole Puncher for Crafts, One Hole Puncher with Blue Soft Grip Handle for Kids and Adults, Handheld Circle Punch for Paper Crafts in Home, Office, Classroom	\$14.67
	5/8/2025	Amazon	Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty	\$25.64
	5/8/2025	Amazon	VELCRO Brand Dots with Adhesive   250pk, Black   Small 1/2 Inch Circles   Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30868-AMS)	\$11.97
	5/8/2025	Amazon	VELCRO Brand Dots with Adhesive   250pk, White   Small 1/2 Inch Circles   Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-30867-AMS)	\$13.52
	5/8/2025	Amazon	2 Pcs Sand Tray Sensory Bin with Lid and Handle, Portable Sensory Sandbox Container for Kids, Plastic Activity Tray for Toddlers (Transparent)	\$25.99
	5/8/2025	Amazon	AnyMark 120 Colors Alcohol Markers, Dual Tip Alcohol Based Art Markers Set for Kids Adults Coloring Drawing, Chisel & Fine	\$35.99
	5/8/2025	Amazon	Beverly Hills Doll Collection Sweet Lil Family Friends Figures - New Addition Set of 9 Dollhouse People - Grandma, Grandpa, Mom, Dad, Sister, Brother, Toddler, Baby and Dog	\$45.99
	5/8/2025	Amazon	Dear You, Love From Your Brain: A Book for Kids About the Brain	\$25.43
	5/8/2025	Amazon	Fidget Toys Sensory Rings for Kids: 12 Pack Finger Spinner Rings - Texture Stress Toys for Kids Autism Calming - Fun Fidgets for Student Classroom Prize Stocking Stuffers	\$11.39
	5/8/2025	Amazon	Gwybkq Small Lined Notebooks Bulk 120 Pack Mini Journal Pocket Notepads Set Colorful Cover books for Kids Children Students Bulk Gifts 3.5 x 5.5 Inches, 30 Sheets/60 Pages	\$32.99
	5/8/2025	Amazon	Large Pink Wooden Dollhouse with Furniture for Girls, 6 Rooms 2.6ft High with Elevator, Doorbell, Light, 15 Pcs Furniture & 3 Dolls, Kids Playhouse Toy for Girls 3-7 , 31.5" x 25" x 12.2"	\$74.99
	5/8/2025	Amazon	Learning Resources Family Counters Smart Pack, Tactile Learning, Counting & Sorting Toy, 24 Counters, Ages 3	\$7.99
	5/8/2025	Amazon	Listening to My Body: A guide to helping kids understand the connection between their sensations (what the heck are those?) and feelings so that they can get better at figuring out what they need.	\$11.66
	5/8/2025	Amazon	Sandstik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill Sandboxes, Sand Trays, Sensory Tables, Water Tables! Scoop, Mold & Pour This Premium Non-Toxic Sand	\$35.62
	5/8/2025	Amazon	Sandtray Play Therapy Basic Starter Kit - 100 Pieces	\$65.99
	5/8/2025	Amazon	Scotch Matte Thermal Laminating Pouches, Ultra Clear with Matte Finish, Letter Size 8.9 in x 11.4 in, 50-Pack	\$17.60
	5/8/2025	Amazon	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)	\$30.41
	5/8/2025	Amazon	Slow Rising Stress Cube 8 Pack: Stretchy Fidget Toys for Anxiety Relief, Pull Stretch Squishy Toys for Students, Classroom Prize Box Toys, Quiet Fidgets for Classroom (2 Inches)	\$16.95
	5/8/2025	Amazon	Squishy Toys Sensory Fidget Toys for Kids: Sensory Toys for Autism ADHD - Sensory Fidget Toys Filled with Colorful Goo - Autism Calming Tools 3 Pack in Classroom Office Travel	\$11.39
	5/8/2025	Amazon	Worry Says What?: A Picture Book About Using Self-Talk to Silence Anxious Thoughts (Truth Tellers)	\$9.47
	5/8/2025	Amazon	Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included (Navy Blue)	\$12.95
	5/8/2025	Amazon	Deodorant	\$149.22
	5/8/2025	Amazon	Stadium Seats - Retirement	\$86.64
	5/8/2025	Amazon	Logitech Wireless Keyboard & Mouse Combo	\$31.98
	5/8/2025	Amazon	Batteries	\$98.37
	5/8/2025	Amazon	Brooms	\$43.69
	5/8/2025	Amazon	Under Sink Water Filter	\$94.99
	5/8/2025	Amazon	¿Quién fue César Chávez? (Who Was Cesar Chavez? Spanish Edition)	\$6.99
	5/8/2025	Amazon	¿Quién fue Nelson Mandela? (Quien Fue? / Who Was?) (Spanish Edition)	\$11.78

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	5/8/2025	Amazon	¿Quién fue Pelé? (Spanish Edition)	\$6.99
	5/8/2025	Amazon	¿Quién fue Rosa Parks? (Quien Fue? / Who Was?) (Spanish Edition)	\$12.82
	5/8/2025	Amazon	¿Quién se ha llevado mi queso?: Cómo adaptarnos en un mundo en constante cambio (Spanish Edition)	\$13.95
	5/8/2025	Amazon	A pesar de ti / Regretting You (Spanish Edition)	\$10.86
	5/8/2025	Amazon	Ciudades de papel / Paper Towns (Spanish Edition)	\$13.95
	5/8/2025	Amazon	Cometas en el cielo/ The Kite Runner (Letras de Bolsillo) (Spanish Edition)	\$13.95
	5/8/2025	Amazon	Como agua para chocolate / Like Water for Chocolate (Spanish Edition)	\$15.19
	5/8/2025	Amazon	Corazón roto (Novela) / Without Merit (A Novel) (Spanish Edition)	\$16.83
	5/8/2025	Amazon	Cree en ti (Cree En Ti, 1) (Spanish Edition)	\$15.76
	5/8/2025	Amazon	El caballero de la armadura oxidada (Spanish Edition)	\$11.95
	5/8/2025	Amazon	El monje que vendió su Ferrari (edición limitada) / The Monk Who Sold His Ferrari (Spanish Edition)	\$16.93
	5/8/2025	Amazon	El murmullo de las abejas / The Murmur of Bees (Spanish Edition)	\$13.90
	5/8/2025	Amazon	El secreto de las olas: Un thriller psicológico lleno de suspense y con un final inesperado (Spanish Edition)	\$14.99
	5/8/2025	Amazon	El teorema Katherine /An Abundance of Katherines (Spanish Edition)	\$12.95
	5/8/2025	Amazon	En el tiempo de las mariposas (Spanish Edition)	\$12.59
	5/8/2025	Amazon	Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (6 Pieces)	\$5.99
	5/8/2025	Amazon	Icebreaker (Romper el hielo) (The Maple Hills Series) (Spanish Edition)	\$14.88
	5/8/2025	Amazon	La actitud mental positiva / Success Through A Positive Mental Attitude (Spanish Edition)	\$12.95
	5/8/2025	Amazon	La buena suerte (tapa blanda): Claves de la prosperidad	\$19.15
	5/8/2025	Amazon	La casa en Mango Street / The House on Mango Street (Vintage Contemporaries) (Spanish Edition)	\$9.09
	5/8/2025	Amazon	Los cuatro acuerdos: una guía practica para la libertad personal (Spanish Edition)	\$8.98
	5/8/2025	Amazon	Mejor que en las películas (Spanish Edition)	\$18.04
	5/8/2025	Amazon	Mil veces hasta siempre / Turtles All the Way Down (Spanish Edition)	\$13.95
	5/8/2025	Amazon	No te olvidaré / Reminders of Him (Spanish Edition)	\$12.72
	5/8/2025	Amazon	Noches blancas / White Nights: Tres historias de amor inolvidables (Spanish Edition)	\$14.95
	5/8/2025	Amazon	Nunca, nunca: Una novela romántica de suspenso (La trilogía completa) / Never Never: A Romantic Suspense Novel of Love and Fate (The Complete Trilogy) (Spanish Edition)	\$12.76
	5/8/2025	Amazon	Pasando páginas: La historia de mi vida (Spanish Edition)	\$8.98
	5/8/2025	Amazon	Playmakers in Sports: The Catcher – Rourke NonFiction Reader, Grades 3–9 (English and Spanish Edition)	\$7.07
	5/8/2025	Amazon	Playmakers in Sports: The Pitcher – Rourke NonFiction Reader, Grades 3–9 (English and Spanish Edition)	\$8.23
	5/8/2025	Amazon	Playmakers in Sports: The Soccer Goalie – Rourke NonFiction Reader, Grades 3–9 (English and Spanish Edition)	\$8.50
	5/8/2025	Amazon	Refugiado/ Refugee (Spanish Edition)	\$16.14
	5/8/2025	Amazon	Shipping	\$42.80
	5/8/2025	Amazon	Spanish Bilingual Bridge: Classic Science Fiction Stories for Beginners (Spanish Bilingual Bridge: dual language stories for adult Spanish learners)	\$9.25
	5/8/2025	Amazon	STARUIA Sun 8x10 Washable Area Rugs for Living Room, Non-Slip Backing Large Boho Rainbow Nursery kids Area Rug for Bedroom, Carpet Rug for Dining Guest Room Classroom Office Nursery Kids(Color,8'x10')	\$116.99
	5/8/2025	Amazon	Tal vez ahora / Maybe Now (Spanish Edition) (Tal Vez, 3)	\$15.25
	5/8/2025	Amazon	Tangerine (Spanish Edition)	\$6.70
	5/8/2025	Amazon	The Adventures of Sherlock Holmes: English - Spanish Dual Language Edition (Sherlock Holmes English-Spanish Dual Language Series)	\$27.99
	5/8/2025	Amazon	The Adventures Of Tom Sawyer: The Original 1876 Edition With Complete 162 Illustrations (A Classic Novel Of Mark Twain)	\$35.88
	5/8/2025	Amazon	The Housemaid's Secret (El secreto de la empleada) Spanish Edition (LA EMPLEADA / THE HOUSEMAID)	\$16.84

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Amazon	The Scarlet Letter: In English and Spanish (Spanish Edition)	\$16.99
	5/8/2025	Amazon	Una corte de alas y ruina / A Court of Wings and Ruin (Una corte de rosas y espinas / A Court of Thorns and Roses, 3) (Spanish Edition)	\$17.40
	5/8/2025	Amazon	Una corte de niebla y furia / A Court of Mist and Fury (Una corte de rosas y espinas / A Court of Thorns and Roses, 2) (Spanish Edition)	\$17.06
	5/8/2025	Amazon	Una corte de rosas y espinas (A Court of Thorns and Roses, 1) (Spanish Edition)	\$23.98
	5/8/2025	Amazon	Viaje a Madrid: Bilingual Spanish novel for Beginners with English translation (Los viajes de Marta)	\$12.99
	5/8/2025	Amazon	Violeta (Spanish Edition)	\$15.10
	5/8/2025	Amazon	Volver a empezar / It Starts with Us (Spanish Edition)	\$12.76
	5/8/2025	Amazon	Will Grayson, Will Grayson (Spanish Edition)	\$2.03
	5/8/2025	Amazon	12 Pack Hand Cream for Women, Mini Hand Lotion Travel Size for Dry Cracked Care, Natural Plant Fragrance Moisturizer Present Set for Mother, Teacher Appreciation and Bridesmaid Present	\$6.89
	5/8/2025	Amazon	9 Pack Butter Slime Kit for Girls, Party Favors Stretchy and Non-Sticky, Stress Relief Toy for Kids, Soft DIY Slime for Boys	\$5.99
	5/8/2025	Amazon	Fidget Toys Adults Pack, Sensory Toys Set Easter Basket Stuffers for Kids 8-12 Teen Autism, Desk Toy Stress Relief Fidget Spinners for ADHD Gifts for Children Cool Gadgets for Men	\$11.59
	5/8/2025	Amazon	Mr. Pen- Squishy Toys, 12 Pack, Squishies, Squishy, Squishes for Kids, Squishy Toy, Squishy Pack, Squishes, Squishy Animals, Stress Relief Toy, Mini Squishes, Small Toys for Kids, Easter Egg Fillers	\$5.84
	5/8/2025	Amazon	Shipping	\$13.98
		<b>Amazon Total</b>		<b>\$8,469.79</b>
10047	5/8/2025	Appearra	ITE Shopcoats	\$48.00
10047	5/8/2025	Appearra	Mops, Towels & Uniforms	\$272.86
10047	5/8/2025	Appearra	BB Towels	\$44.00
		<b>Appearra Total</b>		<b>\$364.86</b>
10048	5/8/2025	Awards Unlimited, Inc.	Principal/Superintendent Awards	\$177.69
10048	5/8/2025	Awards Unlimited, Inc.	Ryan Ott Award Plate	\$18.70
		<b>Awards Unlimited, Inc. Total</b>		<b>\$196.39</b>
10049	5/8/2025	Carhart Lumber Company	Drywall screws, Dowel	\$14.66
		<b>Carhart Lumber Company Total</b>		<b>\$14.66</b>
	5/8/2025	Century Link	Phone Service	\$441.20
	5/8/2025	Century Link	BB Phone/Internet Svcs	\$118.61
		<b>Century Link Total</b>		<b>\$559.81</b>
10050	5/8/2025	Chartwells	8th Grade Campus Visit Meal	\$354.75
		<b>Chartwells Total</b>		<b>\$354.75</b>
10051	5/8/2025	City of Wakefield	BB Utilities	\$45.00
10051	5/8/2025	City of Wakefield	Utilities	\$374.00
10051	5/8/2025	City of Wakefield	BB Utilities	\$121.19
10051	5/8/2025	City of Wakefield	PF Utilities	\$64.44
10051	5/8/2025	City of Wakefield	Stadium Utilities	\$579.61
10051	5/8/2025	City of Wakefield	Utilities	\$3,960.78
		<b>City of Wakefield Total</b>		<b>\$5,145.02</b>
10052	5/8/2025	City of Wakefield - Civic Center	Wrestling Season	\$1,850.00
		<b>City of Wakefield - Civic Center Total</b>		<b>\$1,850.00</b>
10053	5/8/2025	Cubby's Inc.	Pickup Fuel	\$43.29
10053	5/8/2025	Cubby's Inc.	Bus Diesel	\$2,447.84
10053	5/8/2025	Cubby's Inc.	Bus Diesel Adj	(\$6.16)
10053	5/8/2025	Cubby's Inc.	Suburban Fuel	\$270.23
10053	5/8/2025	Cubby's Inc.	Van Fuel	\$502.99
10053	5/8/2025	Cubby's Inc.	SPED Van Fuel	\$168.10

Check Number	Check Date	Payee	Reason	Amount
		<b>Cubby's Inc. Total</b>		<b>\$3,426.29</b>
10054	5/8/2025	Dollar General	Classroom Supplies	\$5.00
10054	5/8/2025	Dollar General	Classroom Supplies	\$33.45
		<b>Dollar General Total</b>		<b>\$38.45</b>
10055	5/8/2025	Egan Supply Co.	Floor Wax	\$1,463.20
10055	5/8/2025	Egan Supply Co.	Supplies	\$760.58
10055	5/8/2025	Egan Supply Co.	Supplies	\$1,785.21
		<b>Egan Supply Co. Total</b>		<b>\$4,008.99</b>
10056	5/8/2025	Ekberg Auto Parts, Inc.	Fleet Pads	\$354.48
10056	5/8/2025	Ekberg Auto Parts, Inc.	Muffler/Alarm	\$214.53
10056	5/8/2025	Ekberg Auto Parts, Inc.	Wheel Bearing and Hub Assembly	\$243.99
10056	5/8/2025	Ekberg Auto Parts, Inc.	Window Regulator	\$75.99
10056	5/8/2025	Ekberg Auto Parts, Inc.	Cable Ties	\$52.48
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$941.47</b>
10057	5/8/2025	Ekberg Auto Repair	Van Repair	\$256.58
		<b>Ekberg Auto Repair Total</b>		<b>\$256.58</b>
10058	5/8/2025	Essential Screens	Background Checks/DOT Screening	\$105.95
10058	5/8/2025	Essential Screens	Background Checks/DOT Screening	\$71.11
		<b>Essential Screens Total</b>		<b>\$177.06</b>
10059	5/8/2025	ESU #1	Targeted Improvement Plan Workday	\$25.00
10059	5/8/2025	ESU #1	Laminating	\$54.00
10059	5/8/2025	ESU #1	Laminating	\$17.08
10059	5/8/2025	ESU #1	Targeted Improvement Plan Workday	\$25.00
10059	5/8/2025	ESU #1	Birth to 5 Program Prof Dev	\$1,125.00
10059	5/8/2025	ESU #1	Targeted Improvement Plan Workday	\$25.00
10059	5/8/2025	ESU #1	Targeted Improvement Plan Workday	\$25.00
10059	5/8/2025	ESU #1	Targeted Improvement Plan Workday	\$25.00
		<b>ESU #1 Total</b>		<b>\$1,321.08</b>
10060	5/8/2025	Harris School Solutions	AAWeb 7/1/25-6/30/26	\$1,173.35
		<b>Harris School Solutions Total</b>		<b>\$1,173.35</b>
10061	5/8/2025	Hassler, Michael T	Mannequins	\$295.00
		<b>Hassler, Michael T Total</b>		<b>\$295.00</b>
10062	5/8/2025	IdeaBank Marketing	Annual Report	\$7,292.93
		<b>IdeaBank Marketing Total</b>		<b>\$7,292.93</b>
10063	5/8/2025	J.W. Pepper & Son, Inc	Fold Songs for Two Duet Collection	\$25.98
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$25.98</b>
10064	5/8/2025	Lazy Acres Decor	Graduation Flowers	\$329.50
		<b>Lazy Acres Decor Total</b>		<b>\$329.50</b>
10065	5/8/2025	Mack-Miller Supply	Cement Roof	\$3.99
10065	5/8/2025	Mack-Miller Supply	Circ Saw Blades	\$5.06
10065	5/8/2025	Mack-Miller Supply	Dowels, Lumber, Saw Blades	\$119.62
10065	5/8/2025	Mack-Miller Supply	Lumber	\$64.90
10065	5/8/2025	Mack-Miller Supply	Soffit	\$59.98
10065	5/8/2025	Mack-Miller Supply	Vented Soffit	\$207.96
10065	5/8/2025	Mack-Miller Supply	Lift Rental	\$365.00
10065	5/8/2025	Mack-Miller Supply	Bit Hammer/Hex Scres	\$35.12
10065	5/8/2025	Mack-Miller Supply	Door Stops	\$17.38
10065	5/8/2025	Mack-Miller Supply	Lag Screws	\$3.96
10065	5/8/2025	Mack-Miller Supply	Wax Rings/Cable Ties	\$53.27

Check Number	Check Date	Payee	Reason	Amount
		<b>Mack-Miller Supply Total</b>		<b>\$936.24</b>
10066	5/8/2025	Matheson Tri-Gas Inc	ITE Gases	\$645.49
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$645.49</b>
10067	5/8/2025	Menards-Norfolk	ITE Supplies	\$550.89
		<b>Menards-Norfolk Total</b>		<b>\$550.89</b>
10068	5/8/2025	Nebr Council Of School Adm	Annual Membership	\$920.00
10068	5/8/2025	Nebr Council Of School Adm	Annual Membership	\$685.00
10068	5/8/2025	Nebr Council Of School Adm	NASBO State Convention	\$180.00
10068	5/8/2025	Nebr Council Of School Adm	Annual Membership	\$560.00
		<b>Nebr Council Of School Adm Total</b>		<b>\$2,345.00</b>
10069	5/8/2025	Nebraska Air Filters Inc	Filters	\$86.68
		<b>Nebraska Air Filters Inc Total</b>		<b>\$86.68</b>
10070	5/8/2025	Norfolk Daily News	Teacher Job Ads	\$412.00
		<b>Norfolk Daily News Total</b>		<b>\$412.00</b>
10071	5/8/2025	Northeast Nebraska Tire & Trailer Sales	Tire Repair	\$58.50
		<b>Northeast Nebraska Tire &amp; Trailer Sales Total</b>		<b>\$58.50</b>
10072	5/8/2025	Olson's Pest Technicians	Pest Control	\$120.00
		<b>Olson's Pest Technicians Total</b>		<b>\$120.00</b>
10073	5/8/2025	Pac N Save, Inc.	FCS Supplies	\$226.69
		<b>Pac N Save, Inc. Total</b>		<b>\$226.69</b>
	5/8/2025	Pitney Bowes, Inc.	Postage Machine Rent	\$533.73
		<b>Pitney Bowes, Inc. Total</b>		<b>\$533.73</b>
10074	5/8/2025	Rasmussen Mechanical Service, Inc.	AC Repair	\$615.88
		<b>Rasmussen Mechanical Service, Inc. Total</b>		<b>\$615.88</b>
10075	5/8/2025	RTI	Managed Print Agreement	\$982.90
10075	5/8/2025	RTI	Managed Print Agreement	\$982.90
		<b>RTI Total</b>		<b>\$1,965.80</b>
10076	5/8/2025	School Health Corporation	Band Aids, Cold Packs	\$32.94
10076	5/8/2025	School Health Corporation	Paper Cups	\$215.75
		<b>School Health Corporation Total</b>		<b>\$248.69</b>
10077	5/8/2025	Sport Safe Testing Service Inc	Random Drug Testing	\$410.00
		<b>Sport Safe Testing Service Inc Total</b>		<b>\$410.00</b>
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Blue	\$26.32
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Canary	\$26.32
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Lilac	\$26.32
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Salmon	\$26.32
	5/8/2025	Staples	White Copy Paper - 1 Pallet	\$690.80
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Blue	\$26.33
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Canary	\$26.33
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Lilac	\$26.33
	5/8/2025	Staples	Color Copy Paper - 8 1/2 X 11" - 20 lb - Pastel Colors - Salmon	\$26.33
	5/8/2025	Staples	White Copy Paper - 1 Pallet	\$690.80
		<b>Staples Total</b>		<b>\$1,592.20</b>
10078	5/8/2025	Staples - Business	Binder Combs, Card Stock, Calendar	\$58.17
10078	5/8/2025	Staples - Business	Glue Sticks	\$38.10
10078	5/8/2025	Staples - Business	Name Tags, Batteries, Pens	\$60.08
		<b>Staples - Business Total</b>		<b>\$156.35</b>

Check Number	Check Date	Payee	Reason	Amount
10079	5/8/2025	Triview Communications	Fiber Line Repairs	\$607.23
		<b>Triview Communications Total</b>		<b>\$607.23</b>
	5/8/2025	Verizon	Mobile Hot Spots	\$201.54
		<b>Verizon Total</b>		<b>\$201.54</b>
10080	5/8/2025	Wakefield School-Interim	3rd Grade Field Trip	\$168.00
10080	5/8/2025	Wakefield School-Interim	5/6 Pender Honor Band entry fee	\$1,320.00
		<b>Wakefield School-Interim Total</b>		<b>\$1,488.00</b>
10081	5/8/2025	Waste Connections of Nebraska Inc	Garbage Service	\$1,050.99
10081	5/8/2025	Waste Connections of Nebraska Inc	Rolloff Rent	\$75.00
		<b>Waste Connections of Nebraska Inc Total</b>		<b>\$1,125.99</b>
10082	5/8/2025	Wayne Herald	Job Ads	\$636.00
		<b>Wayne Herald Total</b>		<b>\$636.00</b>
10083	5/8/2025	Winners' Circle	Plate Engraving	\$67.49
		<b>Winners' Circle Total</b>		<b>\$67.49</b>
	5/8/2025	WoodRiver Energy LLC	Natural Gas	\$3,519.37
		<b>WoodRiver Energy LLC Total</b>		<b>\$3,519.37</b>
<b>Sub Total</b>				<b>\$54,957.52</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5932	4/29/2025	Barb Kai	Lunch Account Refund	\$18.25
		<b>Barb Kai Total</b>		<b>\$18.25</b>
5933	4/29/2025	Glenda McWhorter	Lunch Account Refund	\$11.65
		<b>Glenda McWhorter Total</b>		<b>\$11.65</b>
5934	4/29/2025	Leticia Domingo	Lunch Account Refund	\$19.65
		<b>Leticia Domingo Total</b>		<b>\$19.65</b>
5935	4/29/2025	Maria Manjarrez	Lunch Account Refund	\$45.20
		<b>Maria Manjarrez Total</b>		<b>\$45.20</b>
5936	4/29/2025	Maria Salcedo	Lunch Account Refund	\$12.85
		<b>Maria Salcedo Total</b>		<b>\$12.85</b>
5937	4/29/2025	Mark Lundahl	Lunch Account Refund	\$44.05
		<b>Mark Lundahl Total</b>		<b>\$44.05</b>
5938	4/29/2025	Rosa Armenta Earnest	Lunch Account Refund	\$14.85
		<b>Rosa Armenta Earnest Total</b>		<b>\$14.85</b>
5939	4/29/2025	Sonia Sarmiento	Lunch Account Refund	\$39.30
		<b>Sonia Sarmiento Total</b>		<b>\$39.30</b>
5940	4/29/2025	Tammie Mogus	Lunch Account Refund	\$7.60
		<b>Tammie Mogus Total</b>		<b>\$7.60</b>
5941	4/29/2025	Victoria Manjarrez	Lunch Account Refund	\$31.45
		<b>Victoria Manjarrez Total</b>		<b>\$31.45</b>
5942	5/8/2025	Appeara	Aprons, Mops & Towels	\$149.93
		<b>Appeara Total</b>		<b>\$149.93</b>
	5/8/2025	Cash-Wa Distributing	Food/Supplies	\$484.22
	5/8/2025	Cash-Wa Distributing	Forks	\$190.11
	5/8/2025	Cash-Wa Distributing	Forks/Spoons	\$443.59
	5/8/2025	Cash-Wa Distributing	Food	\$4,620.54
	5/8/2025	Cash-Wa Distributing	Food/Supplies	\$24,043.40

Check Number	Check Date	Payee	Reason	Amount
	5/8/2025	Cash-Wa Distributing	Forks	\$253.48
	5/8/2025	Cash-Wa Distributing	Shortage	(\$101.89)
		<b>Cash-Wa Distributing Total</b>		<b>\$29,933.45</b>
5943	5/8/2025	Dollar General	Water	\$10.95
		<b>Dollar General Total</b>		<b>\$10.95</b>
5944	5/8/2025	Floor Maintenance & Paper Supply	Detergent, Rinse Aid, Liners, Mop	\$731.50
		<b>Floor Maintenance &amp; Paper Supply Total</b>		<b>\$731.50</b>
5945	5/8/2025	Hiland Dairy	Milk/Juice	\$3,682.46
		<b>Hiland Dairy Total</b>		<b>\$3,682.46</b>
5946	5/8/2025	Nebraska Food Distribution	Commodities	\$413.25
		<b>Nebraska Food Distribution Total</b>		<b>\$413.25</b>
<b>Sub Total</b>				<b>\$35,166.39</b>
<b>Grand Total</b>				<b>\$90,123.91</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY24-25; Voucher: 050925,050925 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/9/2025 12:13:58 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254		Aflac	\$88.66	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	Aflac - Short Term Disability		\$88.66	
<b>Sub Total</b>					<b>\$88.66</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254		American Fidelity	\$7,262.91	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	Amer Fidelity - Accident 125		\$567.26	
051425	5/14/2025	01-00941-000	Amer Fidelity - Cancer		\$115.04	
051425	5/14/2025	01-00941-000	Amer Fidelity - Cancer 125		\$278.40	
051425	5/14/2025	01-00941-000	Amer Fidelity - Critical Illness		\$103.60	
051425	5/14/2025	01-00941-000	Amer Fidelity - Disability		\$240.61	
051425	5/14/2025	01-00941-000	Amer Fidelity - Hospital Indemnity		\$283.90	
051425	5/14/2025	01-00941-000	Amer Fidelity - Term Life		\$308.35	
051425	5/14/2025	01-00941-000	Amer Fidelity - Whole Life		\$45.82	
051425	5/14/2025	01-00941-000	Child Care 125		\$891.66	
051425	5/14/2025	01-00941-000	Med Reimb 125		\$4,028.30	\$6,862.94
051425	5/14/2025	06-00941-000	Amer Fidelity - Accident 125		\$28.30	
051425	5/14/2025	06-00941-000	Amer Fidelity - Cancer		\$35.50	
051425	5/14/2025	06-00941-000	Amer Fidelity - Cancer 125		\$82.00	
051425	5/14/2025	06-00941-000	Med Reimb 125		\$254.17	\$399.97
<b>Sub Total</b>					<b>\$7,262.91</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254		Blue Cross and Blue Shield of NE	\$107,929.05	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	BCBS Empl Dental 125		\$1,815.16	
051425	5/14/2025	01-00941-000	BCBS Empl Health 125		\$3,737.22	
051425	5/14/2025	01-00941-000	BCBS Employer Dental		\$2,035.49	
051425	5/14/2025	01-00941-000	BCBS Employer Hlth		\$97,228.69	\$104,816.56
051425	5/14/2025	06-00941-000	BCBS Empl Dental 125		\$54.82	
051425	5/14/2025	06-00941-000	BCBS Employer Dental		\$60.26	
051425	5/14/2025	06-00941-000	BCBS Employer Hlth		\$2,997.41	\$3,112.49
<b>Sub Total</b>					<b>\$107,929.05</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925 HSA	Security Bank	585254		Brandy Langley - HSA	\$127.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	HSA Brandy Langley		\$127.87	
<b>Sub Total</b>					<b>\$127.87</b>	

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$360.55
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Brittany Vinchattle		\$360.55
<b>Sub Total</b>					<b>\$360.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Caitlin Smith - HSA	\$360.55
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Caitlin Smith		\$360.55
<b>Sub Total</b>					<b>\$360.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Chris Pieper - HSA	\$127.87
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Chris Pieper		\$127.87
<b>Sub Total</b>					<b>\$127.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Colton McCreary - HSA	\$127.87
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Colton McCreary		\$127.87
<b>Sub Total</b>					<b>\$127.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Connie Wageman - HSA	\$268.50
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Connie Wageman		\$268.50
<b>Sub Total</b>					<b>\$268.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Darren Sindelar - HSA	\$642.53
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Darren Sindelar		\$642.53
<b>Sub Total</b>					<b>\$642.53</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925	Security Bank	585254		Federal Reserve KC	\$306,919.70
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	Direct Deposit		\$299,247.36
051425	5/14/2025	06-00941-000	Direct Deposit		\$7,672.34
<b>Sub Total</b>					<b>\$306,919.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050925 HSA	Security Bank	585254		Kim Barge - HSA	\$177.87
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
051425	5/14/2025	01-00941-000	HSA Kim Barge		\$177.87
<b>Sub Total</b>					<b>\$177.87</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254	10084	Madison National Life	\$3,094.72	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00903-000	Life Ins Employer		\$86.50	
051425	5/14/2025	01-00903-000	Long Term Disability		\$129.98	
051425	5/14/2025	01-00941-000	Addtl Life Ins		\$247.56	
051425	5/14/2025	01-00941-000	Dependent Life Ins		\$2.10	
051425	5/14/2025	01-00941-000	Life Ins Employer		\$789.75	
051425	5/14/2025	01-00941-000	Long Term Disability		\$1,792.72	\$3,048.61
051425	5/14/2025	06-00941-000	Life Ins Employer		\$29.25	
051425	5/14/2025	06-00941-000	Long Term Disability		\$16.86	\$46.11
<b>Sub Total</b>					<b>\$3,094.72</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925 HSA	Security Bank	585254		Megan Virgil - HSA	\$360.55	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	HSA Megan Virgil		\$360.55	
<b>Sub Total</b>					<b>\$360.55</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254		MG Trust Company	\$5,204.96	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	403b Plan		\$175.00	
051425	5/14/2025	01-00941-000	403b Plan ROTH		\$3,985.00	
051425	5/14/2025	01-00941-000	403b Plan ROTH - 10%		\$508.44	
051425	5/14/2025	01-00941-000	403b Plan ROTH - 5%		\$536.52	
<b>Sub Total</b>					<b>\$5,204.96</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925 HSA	Security Bank	585254		Michelle Galles - HSA	\$460.55	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	HSA Michelle Galles		\$460.55	
<b>Sub Total</b>					<b>\$460.55</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925 HSA	Security Bank	585254		Michelle Kotas - HSA	\$127.87	
Register	Register Paid Date	Account Code	Deduction		Amount	
051425	5/14/2025	01-00941-000	HSA Michelle Kotas		\$127.87	
<b>Sub Total</b>					<b>\$127.87</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
050925	Security Bank	585254		Nebraska Department of Revenue	\$13,274.64	
Register	Register Paid Date	Account Code	Deduction		Amount	
041725	4/17/2025	01-00941-000	State Withholding - NE		\$38.26	
051425	5/14/2025	01-00941-000	State Withholding - NE		\$12,962.51	\$13,000.77
051425	5/14/2025	06-00941-000	State Withholding - NE		\$273.87	\$273.87
<b>Sub Total</b>					<b>\$13,274.64</b>	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	585254		Nebraska Retirement System	\$81,765.87
Register	Register Paid Date	Account Code	Deduction		Amount
041725	4/17/2025	01-00941-000	NPERS		\$336.16
051425	5/14/2025	01-00941-000	NPERS		\$79,621.07
051425	5/14/2025	06-00941-000	NPERS		\$1,808.64
<b>Sub Total</b>					<b>\$81,765.87</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
051425	5/14/2025	01-00941-000	HSA Paulina Vallejo		\$127.87
<b>Sub Total</b>					<b>\$127.87</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	99999		Richard Chavanu - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction		Amount
051425	5/14/2025	06-00941-000	HSA Richard Chavanu		\$127.87
<b>Sub Total</b>					<b>\$127.87</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	99999		Security Bank	\$93,555.75
Register	Register Paid Date	Account Code	Deduction		Amount
041725	4/17/2025	01-00941-000	Federal Withholding		\$29.28
041725	4/17/2025	01-00941-000	FICA		\$212.04
041725	4/17/2025	01-00941-000	Medicare		\$49.60
051425	5/14/2025	01-00941-000	Federal Withholding		\$27,047.40
051425	5/14/2025	01-00941-000	FICA		\$52,140.68
051425	5/14/2025	01-00941-000	Medicare		\$12,194.30
051425	5/14/2025	06-00941-000	Federal Withholding		\$336.89
051425	5/14/2025	06-00941-000	FICA		\$1,252.62
051425	5/14/2025	06-00941-000	Medicare		\$292.94
<b>Sub Total</b>					<b>\$93,555.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	585254		Shannon Carroll - HSA	\$768.50
Register	Register Paid Date	Account Code	Deduction		Amount
051425	5/14/2025	01-00941-000	HSA Shannon Carroll		\$768.50
<b>Sub Total</b>					<b>\$768.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	585254		Tara Valenzuela - HSA	\$360.55
Register	Register Paid Date	Account Code	Deduction		Amount
051425	5/14/2025	01-00941-000	HSA Tara Valenzuela		\$360.55
<b>Sub Total</b>					<b>\$360.55</b>

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$127.87
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00941-000	HSA Teresa Soderberg	\$127.87	
<b>Sub Total</b>				<b>\$127.87</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	585254		Texas Life Insurance Company	\$446.25
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00941-000	Amer Fidelity - TX Life	\$352.55	
051425	5/14/2025	06-00941-000	Amer Fidelity - TX Life	\$93.70	
<b>Sub Total</b>				<b>\$446.25</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925 HSA	Security Bank	585254		Tory McCreary - HSA	\$268.50
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00941-000	HSA Tory McCreary	\$268.50	
<b>Sub Total</b>				<b>\$268.50</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	585254		Vision Service Plan	\$1,084.29
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00903-000	Vision 125	\$56.71	
051425	5/14/2025	01-00941-000	Vision 125	\$986.76	\$1,043.47
051425	5/14/2025	06-00941-000	Vision 125	\$40.82	\$40.82
<b>Sub Total</b>				<b>\$1,084.29</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	585254	10085	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00941-000	WA Natl - Cancer Ins 125	\$60.90	
<b>Sub Total</b>				<b>\$60.90</b>	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050925	Security Bank	585254	10086	WCS-General Fund	\$184.53
Register	Register Paid Date	Account Code	Deduction	Amount	
051425	5/14/2025	01-00941-000	Summer Ins 125	\$184.53	
<b>Sub Total</b>				<b>\$184.53</b>	
<b>Grand Total</b>				<b>\$625,795.97</b>	

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY24-25; Beginning Period: Period 08 (04/01/2025 - 04/30/2025) ; Ending Period: Period 08 (04/01/2025 - 04/30/2025) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 5/8/2025 5:36:24 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$664,739.58	\$2,563,747.06	(\$665,449.43)	\$665.34	\$2,563,702.55	(\$50,869.69)	(\$665.34)	\$2,512,167.52
02	Depreciation Fund	\$20,893.27	\$235,847.45	(\$123,690.00)	\$0.00	\$133,050.72	\$0.00	\$0.00	\$133,050.72
03	Employee Benefit Fund	\$21,080.73	\$56,442.89	\$0.00	\$0.00	\$77,523.62	\$0.00	\$0.00	\$77,523.62
05	Activity Fund	\$46,569.04	\$9,021.80	(\$31,251.06)	\$0.00	\$24,339.78	\$0.00	\$0.00	\$24,339.78
06	School Nutrition Fund	\$39,876.44	\$45,071.21	(\$50,607.82)	\$0.00	\$34,339.83	\$0.00	\$0.00	\$34,339.83
07	Bond Fund	\$5,561.34	\$25,706.12	\$0.00	\$0.00	\$31,267.46	\$0.00	\$0.00	\$31,267.46
08	Special Building Fund	\$29,960.15	\$721,124.21	\$0.00	\$0.00	\$751,084.36	\$0.00	\$0.00	\$751,084.36
09	QCPUF Fund	\$2,787.76	\$7.46	(\$5.39)	\$0.00	\$2,789.83	\$0.00	\$0.00	\$2,789.83
11	Interim Fund	\$3,468.09	\$3,169.38	(\$209.39)	\$0.00	\$6,428.08	\$0.00	\$0.00	\$6,428.08
12	Student Fees Fund	(\$1,197.91)	\$0.00	\$0.00	\$0.00	(\$1,197.91)	\$0.00	\$0.00	(\$1,197.91)
13	Money Market	\$2,070,833.49	\$0.00	(\$2,070,833.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	6-Month CD	\$910,000.00	\$21,916.29	(\$931,916.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$3,814,571.98</b>	<b>\$3,682,053.87</b>	<b>(\$3,873,962.87)</b>	<b>\$665.34</b>	<b>\$3,623,328.32</b>	<b>(\$50,869.69)</b>	<b>(\$665.34)</b>	<b>\$3,571,793.29</b>

# Wakefield Community School

## Budget Report - April 30, 2025

**\*\* Have not allocated district budget to line items\*\***

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$303,626.26	\$0.00	\$2,588,520.37	\$33,510.21		
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$4,379.53	\$0.00	\$35,036.23	\$0.00		
01150 - Limited English Proficiency Programs	\$37,718.50	\$0.00	\$292,105.21	\$2,022.59		
01160 - Poverty Programs	\$34,327.95	\$0.00	\$274,724.27	\$0.00		
01190 - Early Childhood Educational Programs	\$26,537.92	\$0.00	\$223,505.43	\$523.67		
01200 - Special Education Instructional Programs - School Age	\$51,678.62	\$0.00	\$529,643.13	\$1,187.20		
01291 - Special Education Instructional Programs - Ages 3-5	\$2,010.47	\$0.00	\$6,482.48	\$0.00		
02120 - Guidance Services	\$14,857.00	\$0.00	\$90,392.82	\$468.29		
02130 - Health Services	\$6,168.93	\$0.00	\$57,742.68	\$605.00		
02140 - Psychological Services	\$53.96	\$0.00	\$53.96	\$0.00		
02141 - Psychological Services - SPED - School Age	\$3,525.62	\$0.00	\$57,275.62	\$0.00		
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$0.00	\$44,961.50	\$0.00		
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$17,346.00	\$0.00		
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$0.00	\$4,095.00	\$0.00		
02190 - Support Services - Student - Other	\$3,672.07	\$0.00	\$10,044.01	\$0.00		
02220 - Library or Media Services	\$0.00	\$0.00	\$342.68	\$0.00		
02290 - Other Support Services - Instructional Staff	\$0.00	\$0.00	\$3,463.87	\$0.00		
02310 - Board of Education	\$1,683.64	\$0.00	\$105,343.59	\$0.00		
02320 - Executive Administration	\$17,321.33	\$0.00	\$137,937.55	\$0.00		
02330 - District Legal Services	\$320.00	\$0.00	\$16,437.30	\$0.00		
02410 - Office of the Principal	\$34,354.12	\$0.00	\$282,105.56	\$0.00		
02490 - School Administration Other	\$2,583.51	\$0.00	\$21,669.87	\$0.00		
02510 - Fiscal Services	\$11,083.25	\$0.00	\$110,981.83	\$719.00		
02570 - Personnel Services	\$2,037.00	\$0.00	\$3,280.00	\$0.00		
02580 - Administrative Technology Service	\$17,742.74	\$0.00	\$140,359.51	\$7,998.00		
02610 - Operation of Buildings	\$30,005.17	\$0.00	\$280,323.76	\$2,200.00		
02630 - Care and Upkeep of Grounds	\$35.60	\$0.00	\$18,471.98	\$0.00		
02670 - Safety	\$0.00	\$0.00	\$299.79	\$0.00		
02710 - Vehicle Operation and Purchasing - Regular Education	\$14,031.40	\$0.00	\$132,538.07	\$0.00		
02712 - Vehicle Operation and Purchasing - School Age SPED	\$4,877.38	\$0.00	\$44,110.29	\$0.00		
02730 - Vehicle Servicing and Maintenance - Regular Education	\$10,818.81	\$0.00	\$53,371.34	\$0.00		
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$0.00	\$93.97	\$0.00		
03400 - Categorical Grants from Corporations and Other Private Interests	\$7,059.23	\$0.00	\$60,748.95	\$819.23		
03535 - High Ability Learners	\$357.68	\$0.00	\$2,145.80	\$0.00		
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$14,302.31	\$0.00	\$114,508.67	\$816.50		
06212 - Federal Services - Title I, Part A Support for Improvement	\$2,787.97	\$0.00	\$22,303.73	\$0.00		

<b>FUNCTION</b>	<b>April Expenses</b>	<b>Current Budget</b>	<b>Actuals (YTD)</b>	<b>Encumbrances (YTD)</b>	<b>Available</b>	<b>% of Budget Remaining</b>
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$39,503.67	\$0.00		
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$3,678.22	\$0.00	\$38,053.93	\$0.00		
06925 - Federal Services - Title III ESSA - ELL	\$1,486.91	\$0.00	\$15,008.98	\$0.00		
06926 - Federal Services - Title III ESSA - Immigrant	\$326.33	\$0.00	\$2,610.61	\$0.00		
06992 - Federal Services - REAP	\$0.00	\$0.00	\$4,497.50	\$0.00		
08000 - Transfers (Outgoing)	\$0.00	\$0.00	\$40,000.00	\$0.00		
09001 - Interfund Loan from General Fund	\$0.00	\$0.00	\$2,250,000.00	\$0.00		
<b>General Fund Grand Total</b>	<b>\$665,449.43</b>	<b>\$12,456,339.00</b>	<b>\$8,172,441.51</b>	<b>\$50,869.69</b>	<b>\$4,233,027.80</b>	<b>33.98</b>
<b>General Fund Grand Total Prior Yearer</b>	<b>\$642,816.57</b>	<b>\$9,527,308.00</b>	<b>\$5,738,103.71</b>	<b>\$232,685.71</b>	<b>\$3,556,518.58</b>	<b>37.33</b>

**GENERAL FUND  
TREASURER'S REPORT AS OF APRIL 30, 2025**

<b>BALANCE AS OF APRIL 1, 2025</b>		<b>\$664,739.58</b>
<b>REVENUE</b>		
Various Summer Insurance Premium Reimb.	184.53	
Poster Printing	15.00	
Mobile Modular Refund (Setup/Delivery)	14,740.00	
Drivers Ed	975.00	
SON - Medicaid - NEMAC Reimb	991.22	
SON - State Aid	205,657.00	
SON - SPED Reimb	88,536.00	
Transfer from Money Market	1,969,791.82	
Thurston County - Proceeds	64,127.96	
Dixon County - Proceeds	138,249.58	
Wayne County- Proceeds	91,915.84	
Bank - Interest	3,502.64	
<b>TOTAL REVENUE</b>		<b><u><u>\$2,578,686.59</u></u></b>
<b>EXPENSES</b>		
April Payables	389,718.82	
April Payroll	290,004.80	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$679,723.62</u></u></b>
<b>TOTAL</b>		<b><u><u>\$2,563,702.55</u></u></b>
 <b>GENERAL FUND AS OF APRIL 30, 2025</b>		 <b>\$2,563,702.55</b>

**MONEY MARKET**  
**TREASURER'S REPORT AS OF APRIL 30, 2025**

**BALANCE AS OF APRIL 1, 2025** **\$2,070,833.49**

**REVENUE**

Interest Earned

Transfer from General Fund

**TOTAL REVENUE** **0.00**

**EXPENSES**

Transfer to General Fund

1,969,791.82

Transfer to Special Building

101,041.67

**TOTAL EXPENDITURES** **2,070,833.49**

**MONEY MARKET AS OF APRIL 30, 2025** **0.00**



**6 MONTH CD**  
**TREASURER'S REPORT AS OF APRIL 3, 2025**

**BALANCE AS OF OCTOBER 3, 2024** **\$910,000.00**

**REVENUE**

Interest Earned

21,916.29

**TOTAL REVENUE** **21,916.29**

Special Building

614,464.75

Bond

25,657.49

Depreciation

235,479.07

Employee Benefit

56,314.98

**6 MONTH CD REDEMPTION AS OF APRIL 3, 2025** **931,916.29**



**SPECIAL BUILDING FUND  
TREASURER'S REPORT AS OF APRIL 30, 2025**

**BALANCE AS OF APRIL 1, 2025** **\$29,960.15**

**REVENUE**

Cubby's - Raise Some Dough Grant	773.00	
Thurston County - Proceeds	791.61	
Dixon County - Proceeds	1,759.60	
Wayne County- Proceeds	980.13	
CD Maturity	614,464.75	
Transfer from Money Market	101,041.67	
Bank - Interest	1,313.45	
<b>TOTAL REVENUE</b>		<b><u>\$721,124.21</u></b>

**EXPENSES**

<b>TOTAL EXPENDITURES</b>		<b><u>\$0.00</u></b>
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<b>TOTAL</b>		<b><u>\$751,084.36</u></b>
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**SPECIAL BUILDING FUND AS OF APRIL 30, 2025** **\$751,084.36**

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	3,799.84	0.00	240.00	0.00	3,559.84
	110		VOLLEYBALL	2,131.67	0.00	99.27	0.00	2,032.40
	125		BOYS BASKETBALL	3,173.42	75.00	820.00	0.00	2,428.42
	130		GIRLS BASKETBALL	3,040.97	0.00	0.00	0.00	3,040.97
	145		TRACK	1,018.00	50.00	0.00	0.00	1,068.00
	160		NEW UNIFORMS	-1,352.69	0.00	0.00	0.00	-1,352.69
	170		WRESTLING	2,358.86	0.00	0.00	0.00	2,358.86
	175		GEN ATHLETICS	-36,546.89	1,838.00	7,807.36	0.00	-42,516.25
	580		GOLF	800.00	0.00	0.00	0.00	800.00
	GIRLSW		GIRLS WRESTLING	1,464.56	0.00	0.00	0.00	1,464.56
			<b>A Totals:</b>	-20,112.26	1,963.00	8,966.63	0.00	-27,115.89
<b>B</b>	<b>CLASSES</b>							
	215		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	216		CLASS OF 2025	2,160.28	1,925.50	1,672.40	0.00	2,413.38
	582		CLASS OF 2026	7,599.23	0.00	4,221.73	0.00	3,377.50
	584		CLASS OF 2027	1,164.09	0.00	0.00	0.00	1,164.09
	CLASS28		Class of 2028	593.67	0.00	0.00	0.00	593.67
	CLASS29		Class of 2029	109.96	0.00	0.00	0.00	109.96
	CLASS30		Class of 2030	214.36	0.00	0.00	0.00	214.36
			<b>B Totals:</b>	11,841.59	1,925.50	5,894.13	0.00	7,872.96

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C</b>	<b>ORGANIZATIONS</b>							
	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	1,507.15	0.00	843.48	0.00	663.67
	305		DISTRICT 7 FCCLA	6,401.24	0.00	0.00	0.00	6,401.24
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	2,822.21	0.00	0.00	0.00	2,822.21
	315		FBLA	7,934.01	0.00	174.90	0.00	7,759.11
	320		ANNUAL	9,410.82	0.00	2,943.32	0.00	6,467.50
	330		FCCLA	3,028.80	0.00	1,347.13	0.00	1,681.67
	335		STUCO	2,443.71	384.21	15.00	0.00	2,812.92
	345		ONE ACT	1,939.42	0.00	70.01	0.00	1,869.41
	346		ART CLUB	1,616.36	1,205.50	2,012.51	0.00	809.35
	355		TROJAN ZONE	11,625.40	0.00	958.72	0.00	10,666.68
	385		LIBRARY	1,874.76	0.00	0.00	0.00	1,874.76
	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	581.02	258.00	155.45	0.00	683.57
	578		SKILLS USA	7,050.10	450.00	3,440.14	0.00	4,059.96
	581		FCA	374.94	0.00	0.00	0.00	374.94
	CHEER		CHEER GROUP	2,054.45	0.00	0.00	0.00	2,054.45
	EDURIS		EDUCATORS RISING	2,623.76	160.00	133.42	0.00	2,650.34
	OWORLD		ONE WORLD CLUB	2,858.32	0.00	527.90	0.00	2,330.42
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
	<b>C Totals:</b>			<b>67,238.93</b>	<b>2,457.71</b>	<b>12,621.98</b>	<b>0.00</b>	<b>57,074.66</b>
<b>D</b>	<b>CONCESSIONS</b>							
	400		CONCESSIONS	0.00	1,826.00	1,481.95	0.00	344.05
	<b>D Totals:</b>			<b>0.00</b>	<b>1,826.00</b>	<b>1,481.95</b>	<b>0.00</b>	<b>344.05</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	4,730.00	0.00	0.00	0.00	4,730.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,477.96	0.00	0.00	0.00	3,477.96
		503	LOUNGE	-969.37	23.41	77.40	0.00	-1,023.36
		505	CHECKING INTEREST	1,152.56	19.77	0.00	0.00	1,172.33
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	1,802.35	0.00	0.00	0.00	1,802.35
		540	POP FUND	6,280.12	439.95	821.20	0.00	5,898.87
		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	-33,460.93	0.00	1,237.77	0.00	-34,698.70
		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	4,414.37	0.00	0.00	0.00	4,414.37
	HAWAII		HAWAII MUSIC 2025	-216.46	366.46	150.00	0.00	0.00
	VIDEOP		VIDEO PRODUCTION	314.83	0.00	0.00	0.00	314.83
<b>E Totals:</b>				<b>-12,399.22</b>	<b>849.59</b>	<b>2,286.37</b>	<b>0.00</b>	<b>-13,836.00</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

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
			<b>Z Totals:</b>	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2025 to 04/30/2025.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					

<b>WCS Activity Totals:</b>	46,569.04	9,021.80	31,251.06	0.00	24,339.78
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	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	46,569.04	0.00	9,021.80	31,251.06	0.00	24,339.78
WCS Investment:	0.00	0.00			0.00	0.00
<b>WCS Bank Balances:</b>	<b>46,569.04</b>		<b>9,021.80</b>	<b>31,251.06</b>	<b>0.00</b>	<b>24,339.78</b>

<b>Report Activity Totals:</b>	46,569.04	9,021.80	31,251.06	0.00	24,339.78
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# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2025 to 04/30/2025.

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 Rate %		Tax Amount		
Tax Name	Tax Activity								
<b>WCS Wakefield Community School</b>									
002022	04/03/2025				HS Pop Machine	HS Pop Machine			
540	POP FUND						263.90	0.00	263.90
									263.90
									Total For 002022:
002023	04/03/2025			1100	East Husker Conference	EHC Boys Consolation			
175	GEN ATHLETICS						25.00	0.00	25.00
									25.00
									Total For 002023:
002024	04/03/2025			012899	Concessions	Concessions Payout			
335	STUCO						384.21	0.00	384.21
									384.21
									Total For 002024:
002025	04/04/2025				Heather Morales	Lost Key Fob Fee			
175	GEN ATHLETICS						10.00	0.00	10.00
									10.00
									Total For 002025:
002026	04/04/2025			183	Shannon Dmoski-West	The Big Show			
346	ART CLUB						36.00	0.00	36.00
									36.00
									Total For 002026:
002027	04/04/2025			4972	Homer School	The Big Show			
346	ART CLUB						82.00	0.00	82.00
									82.00
									Total For 002027:
002028	04/04/2025			6435	Summerland Public School	The Big Show			
346	ART CLUB						45.50	0.00	45.50
									45.50
									Total For 002028:
002029	04/04/2025			3354	Pender Public Schools	The Big Show			
346	ART CLUB						47.50	0.00	47.50
									47.50
									Total For 002029:
002030	04/04/2025			22081	Tekamah-Herman Schools	The Big Show			
346	ART CLUB						40.50	0.00	40.50
									40.50
									Total For 002030:
002031	04/04/2025			071559	Wynot Public Schools	The Big Show			
346	ART CLUB						59.00	0.00	59.00
									59.00
									Total For 002031:
002032	04/04/2025			018889	Clarkson High School	The Big Show			
346	ART CLUB						43.50	0.00	43.50
									43.50
									Total For 002032:
002033	04/04/2025			022398	Stanton Community	The Big Show			
346	ART CLUB						62.00	0.00	62.00
									62.00
									Total For 002033:
002034	04/04/2025			44784	Bloomfield Community	The Big Show			
346	ART CLUB						46.00	0.00	46.00
									46.00
									Total For 002034:
002035	04/09/2025				Art Club	The Big Show Concessions			
346	ART CLUB						600.00	0.00	600.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2025 to 04/30/2025.

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 Rate %	Tax Amount	
						Total For 002035:		600.00	
002036	04/10/2025				Ed Rising	Ed Rising Movie Night			
EDURIS	EDUCATORS RISING							160.00	0.00
						Total For 002036:		160.00	
002037	04/11/2025			2248	Howells-Dodge	The Big Show			
346	ART CLUB							48.00	0.00
						Total For 002037:		48.00	
002038	04/11/2025	04/14/2025			Elem STUCO	Elem. STUCO Sucker Sales			
553	ELEMENTARY STUCO							259.00	0.00
						Total For 002038:		259.00	
002038	04/11/2025	04/14/2025			Elem STUCO	Elem. STUCO Sucker Sales			
553	ELEMENTARY STUCO							-259.00	0.00
						Total For 002038:		-259.00	
002039	04/14/2025				Elem. STUCO	Elem STUCO Sucker Sales			
553	ELEMENTARY STUCO							258.00	0.00
						Total For 002039:		258.00	
002040	04/15/2025				Seniors	Senior Field Trip Money			
216	CLASS OF 2025							1,228.00	0.00
						Total For 002040:		1,228.00	
002041	04/15/2025				First Choice Vending	First Choice Vending -Auto			
503	LOUNGE							23.41	0.00
						Total For 002041:		23.41	
002042	04/16/2025			6007	Ann Knust	Senior Field Trip			
216	CLASS OF 2025							154.00	0.00
						Total For 002042:		154.00	
002043	04/17/2025			1745	Wakefield Music Boosters	Hawaii Trip Donation			
HAWAII	HAWAII MUSIC 2025							150.00	0.00
						Total For 002043:		150.00	
002044	04/22/2025			2269	Howells-Dodge	HS Track Entry Fee			
175	GEN ATHLETICS							170.00	0.00
						Total For 002044:		170.00	
002045	04/22/2025			023852	Homer Schools	HS Track Entry Fee 4.22.25			
175	GEN ATHLETICS							170.00	0.00
						Total For 002045:		170.00	
002046	04/22/2025			19192	Cedar Bluffs Public Schools	HS Track Entry Fee 4.22.25			
175	GEN ATHLETICS							170.00	0.00
						Total For 002046:		170.00	
002047	04/22/2025			28864	Elkhorn Valley School	HS Track Entry Fee 4.22.25			
175	GEN ATHLETICS							170.00	0.00
						Total For 002047:		170.00	
002048	04/22/2025			1105	Carolyn Alt	Skills Planter Box			
578	SKILLS USA							300.00	0.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2025 to 04/30/2025.

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 Rate %	Tax Amount	
Tax Name			Tax Activity						
						Total For 002048:			300.00
002049	04/22/2025			1201	Brittany Pallas	Skills Planter Boxes			
578	SKILLS USA							150.00	150.00
						Total For 002049:			150.00
002050	04/23/2025				Gate-HS Track 4.22.25	Gate-HS Track 4.22.25			
175	GEN ATHLETICS							783.00	783.00
						Total For 002050:			783.00
002051	04/23/2025				Concessions-Athletic	Concessions-Athletic Boosters			
400	CONCESSIONS							1,487.00	1,487.00
						Total For 002051:			1,487.00
002052	04/23/2025			012950	General Athletics	Meal Vouchers Track-ATHLETIC			
400	CONCESSIONS							339.00	339.00
						Total For 002052:			339.00
002053	04/30/2025			1243	Timothy Riewer	Track Donation			
145	TRACK							50.00	50.00
						Total For 002053:			50.00
002054	04/30/2025			2205	Roxanne Galles	BB Cookie Dough Fundraiser			
125	BOYS BASKETBALL							75.00	75.00
						Total For 002054:			75.00
002055	04/30/2025			87407	Dakota Valley School	The Big Show Entry Show			
346	ART CLUB							68.50	68.50
						Total For 002055:			68.50
002056	04/30/2025			039911	Wisner-Pilger Scholols	Track Entry Fee 4/21/25			
175	GEN ATHLETICS							170.00	170.00
						Total For 002056:			170.00
002057	04/30/2025			018905	Clarkson High School	Track Entry Fee 4/21/25			
175	GEN ATHLETICS							170.00	170.00
						Total For 002057:			170.00
002058	04/30/2025				HS Pop Machine	HS Pop Machine			
540	POP FUND							176.05	176.05
						Total For 002058:			176.05
002059	04/30/2025				Tammie Mogus	Hawaii Trip			
HAWAII	HAWAII MUSIC 2025							216.46	216.46
						Total For 002059:			216.46
002060	04/30/2025				Seniors	Senior Flower			
216	CLASS OF 2025							543.50	543.50
						Total For 002060:			543.50
002061	04/30/2025			42004	Emerson-Hubbard	The Big Show Fee			
346	ART CLUB							27.00	27.00
						Total For 002061:			27.00
002063	04/30/2025				Bank Interest	INTEREST			
505	CHECKING INTEREST							19.77	19.77

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2025 to 04/30/2025.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Amount	Tax Amount	
	Tax Name		Tax Activity		Tax Rate %		Tax Amount		
							Total For 002063:		19.77
							Site Total		9,021.80
							Report Total		9,021.80

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2025 to 04/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>100 FOOTBALL</b>							
WCS Wakefield Community School							
012918	Cleared	04/02/2025	VISA		3.16.25	Michaels-Art	240.00
<b>Total:</b>							<b>\$ 240.00</b>
<b>110 VOLLEYBALL</b>							
WCS Wakefield Community School							
012944	Cleared	04/16/2025	VISA		109660802	Karnival King Cheese sauce	99.27
<b>Total:</b>							<b>\$ 99.27</b>
<b>125 BOYS BASKETBALL</b>							
WCS Wakefield Community School							
012960	Printed	04/30/2025	Ponca High School			BB JV Team Camp	150.00
012961	Printed	04/30/2025	West Point Beemer High School			Boys Basketball/Summer	175.00
012962	Printed	04/30/2025	Tekamah-Herman High School			Boys Basketball/Summer	175.00
012963	Printed	04/30/2025	Morningside University			Boys Basketball/Summer	320.00
<b>Total:</b>							<b>\$ 820.00</b>
<b>175 GEN ATHLETICS</b>							
WCS Wakefield Community School							
012921	Cleared	04/02/2025	Lyons Decatur Northeast High School			HS Track 4.15.25	160.00
012922	Cleared	04/02/2025	West Point Beemer High School			Rescheduled Track Meet 4.10.25	175.00
012928	Cleared	04/04/2025	Wayne High School			Varsity Track Meet 4.8.25	175.00
012935	Printed	04/15/2025	Laurel-Concord Public School			Golf Entry Fee 4.17.25	75.00
012936	Printed	04/15/2025	Clarkson High School			Golf Entry Fee 4.16.25	60.00
012940	Cleared	04/16/2025	Big Game		234093	Football	923.76
012941	Printed	04/16/2025	Hartington-Newcastle Public School			JH Track Meet 4.10.25	150.00
012943	Printed	04/16/2025	Riddell/All American		60533650	Football Helmets	3,775.70
012947	Cleared	04/22/2025	Russ Flamig			HS Track Meet-Starter	250.00
012948	Printed	04/22/2025	Howells-Dodge Consolidated Schools			EHC Art Show	31.00
012950	Printed	04/23/2025	Wakefield Concessions			Coach/Worker Vouchers Track 4.22	339.00
012951	Printed	04/24/2025	Lutheran High Northeast			Golf Meet 4.25.25	40.00
012953	Printed	04/24/2025	Hartington-Newcastle Public School		1	Track Timing 4.22.25	500.00
012954	Printed	04/24/2025	Cody Stappert			Track Timing Worker 4.22.25	250.00
012955	Printed	04/24/2025	Laurel-Concord Public School			JH Track 4.23.25	150.00
012959	Printed	04/30/2025	Hartington-Newcastle Public School			Golf Entry Fee 4.29.25	75.00
012964	Printed	04/30/2025	Amazon		1TG3-LGXP-G94C	Field Marking Paint	147.90
012965	Printed	04/30/2025	Pierce Public Schools			JH Track Entry Fee 4.28.25	120.00
012967	Printed	04/30/2025	Pierce Public Schools			HS Track Entry Fee 4.24.25	160.00
012969	Printed	04/30/2025	Pender High School			Golf Entry Fee 4.26.25	75.00
012972	Printed	04/30/2025	Wisner-Pilger High School			HS Track Entry Fee 4.29.2025	175.00
<b>Total:</b>							<b>\$ 7,807.36</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2025 to 04/30/2025.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>216 CLASS OF 2025</b>								
WCS Wakefield Community School								
012937	Cleared	04/15/2025	VISA		4.14.25		Thunder Road-Senior Trip	1,672.40
<b>Total:</b>								<b>\$ 1,672.40</b>
<b>303 SPEECH</b>								
WCS Wakefield Community School								
012918	Cleared	04/02/2025	VISA		3.16.25		Michaels-Art	337.84
012923	Cleared	04/02/2025		Wisner-Pitger High School			Pilger Triangular Fees	141.33
012927	Cleared	04/02/2025		Schuylar Community Schools			District Speech	311.88
012944	Cleared	04/16/2025	VISA		109660802		Karnival King Cheese sauce	52.43
<b>Total:</b>								<b>\$ 843.48</b>
<b>315 FBLA</b>								
WCS Wakefield Community School								
012944	Cleared	04/16/2025	VISA		109660802		Karnival King Cheese sauce	174.90
<b>Total:</b>								<b>\$ 174.90</b>
<b>320 ANNUAL</b>								
WCS Wakefield Community School								
012952	Printed	04/24/2025		Walsworth Publishing Company		23120	2025 Yearbook 2nd Deposit	2,943.32
<b>Total:</b>								<b>\$ 2,943.32</b>
<b>330 FCCLA</b>								
WCS Wakefield Community School								
012918	Cleared	04/02/2025	VISA		3.16.25		Michaels-Art	322.42
012934	Cleared	04/08/2025		Dollar General-REGIONS 410526		04/02/25	FCCLA Egg Hunt	84.80
012944	Cleared	04/16/2025	VISA		109660802		Karnival King Cheese sauce	93.91
012957	Printed	04/29/2025		Graduate Lincoln, NE		33286	FCCLA Hotel	846.00
<b>Total:</b>								<b>\$ 1,347.13</b>
<b>335 STUCO</b>								
WCS Wakefield Community School								
012944	Cleared	04/16/2025	VISA		109660802		Karnival King Cheese sauce	15.00
<b>Total:</b>								<b>\$ 15.00</b>
<b>345 ONE ACT</b>								
WCS Wakefield Community School								
012946	Cleared	04/22/2025		PlayScripts Inc.			One Act Scripts	70.01
<b>Total:</b>								<b>\$ 70.01</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2025 to 04/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>346</b>		<b>ART CLUB</b>					
WCS		Wakefield Community School					
012918	Cleared	04/02/2025	VISA		3.16.25	Michaels-Art	1,545.20
012925	Cleared	04/02/2025	Mary Vanderbeek			The Big Show Judge 2025	125.00
012926	Printed	04/02/2025	Fatima Castillos			The Big Show Judge 2025	125.00
012929	Cleared	04/08/2025	Mack-Miller Supply		50618	Acrylic Sheets	217.31
<b>Total:</b>							<b>\$ 2,012.51</b>
<b>355</b>		<b>TROJAN ZONE</b>					
WCS		Wakefield Community School					
012938	Cleared	04/16/2025	A to Z Designs			Trojan Zone Supplies	603.21
012939	Cleared	04/16/2025	Amazon		1G4L=HLHD=	Trojan Zone Supplies	119.43
					13HL		
012968	Printed	04/30/2025	A to Z Designs			Trojan Zone Supplies	236.08
<b>Total:</b>							<b>\$ 958.72</b>
<b>400</b>		<b>CONCESSIONS</b>					
WCS		Wakefield Community School					
012931	Cleared	04/08/2025	Pac N Save		4.7.2025	Track Concession Supplies	74.89
012933	Cleared	04/08/2025	Wal-Mart Community		4.03.25	Track Concessions Supplies	353.51
012942	Cleared	04/16/2025	Pepsi-Cola of Siouland		2100247480	Pop-Concessions	994.20
012944	Cleared	04/16/2025	VISA		109660802	Karnival King Cheese sauce	59.35
<b>Total:</b>							<b>\$ 1,481.95</b>
<b>503</b>		<b>LOUNGE</b>					
WCS		Wakefield Community School					
012919	Cleared	04/02/2025	Pepsi-Cola of Siouland		2100246002	Lounge	77.40
<b>Total:</b>							<b>\$ 77.40</b>
<b>540</b>		<b>POP FUND</b>					
WCS		Wakefield Community School					
012919	Cleared	04/02/2025	Pepsi-Cola of Siouland		2100246002	Lounge	64.00
012942	Cleared	04/16/2025	Pepsi-Cola of Siouland		2100247480	Pop-Concessions	111.20
012966	Printed	04/30/2025	TROJAN ZONE		275	Senior Yard Sign	646.00
<b>Total:</b>							<b>\$ 821.20</b>
<b>553</b>		<b>ELEMENTARY STUCO</b>					
WCS		Wakefield Community School					
012918	Cleared	04/02/2025	VISA		3.16.25	Michaels-Art	108.00
012944	Cleared	04/16/2025	VISA		109660802	Karnival King Cheese sauce	47.45
<b>Total:</b>							<b>\$ 155.45</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2025 to 04/30/2025.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>577</b>		<b>STATE TOURNAMENTS</b>					
WCS		Wakefield Community School					
012958	Cleared	04/29/2025	VISA			Country Inn & Suites By Radisson	1,237.77
						<b>Total:</b>	<b>\$ 1,237.77</b>
<b>578</b>		<b>SKILLS USA</b>					
WCS		Wakefield Community School					
012920	Cleared	04/02/2025	Amazon		1FCL-JFCV- JK6G	Prom Supplies	74.99
012944	Cleared	04/16/2025	VISA		109660802	Karnival King Cheese sauce	1,125.95
012958	Cleared	04/29/2025	VISA			Country Inn & Suites By Radisson	2,239.20
						<b>Total:</b>	<b>\$ 3,440.14</b>
<b>582</b>		<b>CLASS OF 2026</b>					
WCS		Wakefield Community School					
012920	Cleared	04/02/2025	Amazon		1FCL-JFCV- JK6G	Prom Supplies	763.78
012930	Cleared	04/08/2025	Complete Weddings & Events		3093639	Prom DJ	828.00
012932	Cleared	04/08/2025	Cubbys		4.4.25	Prom Decorating Day	49.95
012934	Cleared	04/08/2025	Dollar General-REGIONS 410526		04/02/25	FCCLA Egg Hunt	38.00
012949	Cleared	04/22/2025	City of Wakefield			Prom 2025 Civic Center Rental	190.00
012971	Printed	04/30/2025	Eaton's Floral & Greenhouse Inc.		5805	Flower Fundraiser 2025	2,352.00
						<b>Total:</b>	<b>\$ 4,221.73</b>
<b>EDURIS</b>		<b>EDUCATORS RISING</b>					
WCS		Wakefield Community School					
012920	Cleared	04/02/2025	Amazon		1FCL-JFCV- JK6G	Prom Supplies	31.82
012924	Cleared	04/02/2025	Pac N Save		3.25.25	Movie Night Fundraiser	101.60
						<b>Total:</b>	<b>\$ 133.42</b>
<b>HAWAII</b>		<b>HAWAII MUSIC 2025</b>					
WCS		Wakefield Community School					
012956	Printed	04/24/2025	Mikkie Mogus			Music Booster Donation Money	150.00
						<b>Total:</b>	<b>\$ 150.00</b>
<b>OWORLD</b>		<b>ONE WORLD CLUB</b>					
WCS		Wakefield Community School					
012939	Cleared	04/16/2025	Amazon		1G4L=HLHD= 13HL	Trojan Zone Supplies	127.90
012970	Printed	04/30/2025	Ponca State Park			One World Trip 5.12.25	400.00
						<b>Total:</b>	<b>\$ 527.90</b>
<b>Report Total :</b>							<b>31,251.06</b>

## **Math Curriculum Adoption Process**

1. Our high school math curriculum was in need of updating, so I contacted Kellen Conroy from ESU 1 for suggestions.
2. I consulted with Kellen about math curriculums that had recently been adopted by area schools.
3. On January 6, 2025, Kellen sent me a short list of some potential curriculum to review/explore. The materials were linked to EdReports where additional information could be found for McGraw-Hill (Reveal Math), Houghton-Mifflin-Harcourt (Into Math AGA), and Savvas- enVision. (Samples were for Algebra I, Algebra II, Geometry, and Integrated Math) Mrs. Borg and Mrs. Carroll reviewed the short list submitted by Kellen.
4. I then reached out to those vendors shared by Kellen and I explored/searched for some other curriculum to view. I found Math Nation and Open Up Math in Ed Reports that had good reviews. I reached out to the five different vendors for samples around January 10, 2025 and samples started arriving around the end of January.
5. When samples started arriving at the school, I delivered those to Mrs. Carroll and Mrs. Borg. Mrs. Borg had a form or document that they used to rate the curriculums against one another. Ratings were based on rigor, alignment to state standards, and the curriculum's ability to fit the needs of the students at Wakefield HS.
6. Mrs. Borg and Mrs. Carroll used some time in the mornings during in-service days to evaluate/rate the different curriculums as well as small amounts of time when allowed during the 2p.m. dismissal times.
7. After evaluating the 5 different sample curriculums, Mrs. Borg and Mrs. Carroll each agreed that the McGraw-Hill (Reveal Math) was the best of the five different samples.
8. The McGraw-Hill (Reveal Math) curriculum comes with consumable books, but the issue with the textbooks is there isn't enough room in the textbooks for students to actually work through problems. Plus the consumables pile up and need to be stored if there are extras and some extras do normally get ordered because we have new students move in throughout the year. Instead of ordering textbooks, there is an online subscription option that is available to purchase and that is the route we would like to take.
9. I will get student numbers for each of the HS Math classes and submit our order to the McGraw-Hill rep and get a quote for the digital subscription only.
10. Onsite Training for the 9-12 Reveal Math Curriculum is being scheduled through McGraw-Hill for Mrs. Carroll and Mrs. Borg prior to the start of the 2025-26 school year.



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**QUOTE PREPARED FOR:**

Wakefield Cmty Sch Dist 60r  
802 HIGHLAND ST  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 191280

**SUBSCRIPTION/DIGITAL CONTACT:**

Matt Brenn  
mbrenn@wakefieldschools.org  
(402) 287-2012

**CONTACT:**

Matt Brenn  
mbrenn@wakefieldschools.org  
(402) 287-2012

**SALES REP INFORMATION:**

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

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">Reveal Math © 2020 - Algebra 1 (5 Year)</a>	\$4,185.96	(\$465.96)	\$3,720.00
<a href="#">Reveal Math © 2020 - Geometry (5 Year)</a>	\$2,579.85	(\$461.55)	\$2,118.30
<a href="#">Reveal Math © 2020 - Algebra 2 (5 Year)</a>	\$2,303.55	(\$461.55)	\$1,842.00
<a href="#">Professional Development</a>	\$3,500.00	\$0.00	\$3,500.00
<b>PRODUCT TOTAL*</b>	<b>\$12,569.36</b>	<b>(\$1,389.06)</b>	<b>\$11,180.30</b>
<b>ESTIMATED S&amp;H**</b>			\$614.42
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$11,794.72</b>

\* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

**SEND ORDER TO:**

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/01/2025

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 07/30/2025

QUOTE NUMBER: SSAMA99-05012025022509-001

ACCOUNT #: 191280

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Reveal Math © 2020 - Algebra 1 (5 Year)</b>					
Digital Only - REVEAL ALGEBRA 1 STUDENT DIGITAL CENTER 5YR SUBSCRIPTION (Standalone OKS + MH Plus + ONE 5-Month ALEKS Assessment Tool)	978-1-26-665405-3	40	\$93.00	\$0.00	\$3,720.00
<b>Teacher Materials</b>					
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 1	978-0-07-899745-7	1	\$118.89	\$118.89	*Free Materials
REVEAL ALGEBRA 1 TEACHER GUIDE VOLUME 2	978-0-07-899746-4	1	\$118.89	\$118.89	*Free Materials
REVEAL ALGEBRA 1 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697202-9	1	\$212.67	\$212.67	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$465.96</b>	<b>\$0.00</b>
<b>Reveal Math © 2020 - Algebra 1 (5 Year) Subtotal:</b>				<b>\$465.96</b>	<b>\$3,720.00</b>

<b>Reveal Math © 2020 - Geometry (5 Year)</b>					
Digital Only - REVEAL MATH GEOMETRY STUDENT DIGITAL CENTER 5YR SUBSCRIPTION (Standalone OKS + MH Plus + ONE 5-Month ALEKS Assessment Tool)	978-1-26-674114-2	23	\$92.10	\$0.00	\$2,118.30
<b>Teacher Materials</b>					
REVEAL GEOMETRY TEACHER GUIDE VOLUME 1	978-0-07-899750-1	1	\$117.72	\$117.72	*Free Materials
REVEAL GEOMETRY TEACHER GUIDE VOLUME 2	978-0-07-899751-8	1	\$117.72	\$117.72	*Free Materials
REVEAL GEOMETRY TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697238-8	1	\$210.60	\$210.60	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$461.55</b>	<b>\$0.00</b>
<b>Reveal Math © 2020 - Geometry (5 Year) Subtotal:</b>				<b>\$461.55</b>	<b>\$2,118.30</b>

<b>Reveal Math © 2020 - Algebra 2 (5 Year)</b>					
Digital Only - REVEAL MATH ALGEBRA 2 STUDENT DIGITAL CENTER 5YR SUBSCRIPTION (Standalone OKS + MH Plus + ONE 5-Month ALEKS Assessment Tool)	978-1-26-680707-7	20	\$92.10	\$0.00	\$1,842.00
<b>Teacher Materials</b>					
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 1	978-0-07-899755-6	1	\$117.72	\$117.72	*Free Materials
REVEAL ALGEBRA 2 TEACHER GUIDE VOLUME 2	978-0-07-899756-3	1	\$117.72	\$117.72	*Free Materials
REVEAL ALGEBRA 2 TEACHER DIGITAL LICENSE 5 YEAR SUBSCRIPTION	978-0-07-697432-0	1	\$210.60	\$210.60	*Free Materials
Required - ALEKS 6-12 ADD-ON VIA MY.MHEDUCATION.COM 5 MONTH TEACHER SUBSCRIPTION	978-0-07-697171-8	1	\$15.51	\$15.51	*Free Materials
<b>Teacher Materials Subtotal:</b>				<b>\$461.55</b>	<b>\$0.00</b>
<b>Reveal Math © 2020 - Algebra 2 (5 Year) Subtotal:</b>				<b>\$461.55</b>	<b>\$1,842.00</b>

**Professional Development**

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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 Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/01/2025

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

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QUOTE NUMBER: SSAMA99-05012025022509-001

ACCOUNT #: 191280

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
PROFESSIONAL LEARNING ONSITE DAY 6-12 MATHEMATICS	978-1-26-422185-1	1	\$3,500.00	\$0.00	\$3,500.00
<b>Professional Development Subtotal:</b>				<b>\$0.00</b>	<b>\$3,500.00</b>

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

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PAGE #: 3



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**QUOTE PREPARED FOR:**

Wakefield Cmty Sch Dist 60r  
802 HIGHLAND ST  
WAKEFIELD, NE 68784  
ACCOUNT NUMBER: 191280

**CONTACT:**

Matt Brenn  
mbrenn@wakefieldschools.org  
(402) 287-2012

VALUE OF ALL MATERIALS	\$12,569.36
FREE MATERIALS	(\$1,389.06)
<b>PRODUCT TOTAL*</b>	<b>\$11,180.30</b>
ESTIMATED SHIPPING & HANDLING**	\$614.42
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$11,794.72</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Matt Brenn  
mbrenn@wakefieldschools.org  
(402) 287-2012

Comments:

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\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

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Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/01/2025

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 07/30/2025

QUOTE NUMBER: SSAMA99-05012025022509-001

ACCOUNT #: 191280

PAGE #: 4



Because learning changes everything.®



## ALEKS

Grades 3-12

ALEKS (Assessment and Learning in Knowledge Spaces) is a personalized learning system powered by Knowledge Space Theory. ALEKS uses adaptive questioning to quickly and accurately determine exactly which topics a student knows and doesn't know in a course. ALEKS then instructs each student on the topics they are most ready to learn.

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<https://www.mhonline.com/ALEKS-LearnMore>

# Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905  
PO Box 8036, Wisconsin Rapids, WI 54495  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

Quote  
# Q-191810 v7

## Wakefield Community Schools - 740017

### Primary Contact

Matt Farup  
Email - [mfarup@wakefieldschools.org](mailto:mfarup@wakefieldschools.org)  
PO Box 330  
Wakefield, NE 68784-0330

### Billing Contact

## Quote Summary

School Count: 3

Renaissance Products & Services Total	\$260,055.50
Applied Discounts	(\$75,032.00)
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
<b>Grand Total</b>	<b>USD \$185,023.50</b>

**This quote includes: Star, Services, FastBridge, eduCLIMBER, Freckle, myON and myON News.**


By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Wakefield Community Schools
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 09-May-2025	Date:

Email: [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

**If changes are necessary, or additional information is required, please contact your account executive Chastity Thompson at (701) 936-6549. Thank you.**

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your

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Quote  
# Q-191810 v7

purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

# Renaissance

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Quote  
 # Q-191810 v7

Quote Details				
Wakefield Elementary School				
Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-May-2025 – 30-Apr-2026				
Star Assessments				
Star Comprehensive Suite with SAEBRS	276	\$15.95	\$0.00	\$4,402.20
Star Phonics Student Subscription	250	\$3.16	\$0.00	\$790.00
Customized Scope and Sequence	1	\$1,030.00	\$0.00	\$1,030.00
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	200	\$10.98	\$0.00	\$2,196.00
Freckle				
Freckle ELA Student Subscription	276	\$16.22	(\$4,476.72)	\$0.00
Freckle Math Student Subscription	276	\$16.22	\$0.00	\$4,476.72
Freckle Science Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
Freckle Social Studies Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
<b>Quote Year 1 Subtotal</b>			<b>(\$7,463.04)</b>	<b>\$13,644.92</b>
Quote Year 2: 01-May-2026 – 30-Apr-2027				
Star Assessments				
Star Comprehensive Suite with SAEBRS	276	\$15.95	\$0.00	\$4,402.20
Star Phonics Student Subscription	250	\$3.16	\$0.00	\$790.00
Customized Scope and Sequence	1	\$1,030.00	\$0.00	\$1,030.00
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
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Freckle Math Student Subscription	276	\$16.22	\$0.00	\$4,476.72
Freckle Science Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
Freckle Social Studies Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
<b>Quote Year 2 Subtotal</b>			<b>(\$7,463.04)</b>	<b>\$13,644.92</b>
Quote Year 3: 01-May-2027 – 30-Apr-2028				

# Renaissance

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 Phone: (800) 338-4204 | Fax: (877) 280-7642  
 Federal I.D. 39-1559474  
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Quote  
 # Q-191810 v7

Star Assessments				
Star Comprehensive Suite with SAEBRS	276	\$15.95	\$0.00	\$4,402.20
Star Phonics Student Subscription	250	\$3.16	\$0.00	\$790.00
Customized Scope and Sequence	1	\$1,030.00	\$0.00	\$1,030.00
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FastBridge				
FastBridge Subscription	200	\$10.98	\$0.00	\$2,196.00
Freckle				
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Freckle Math Student Subscription	276	\$16.22	\$0.00	\$4,476.72
Freckle Science Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
Freckle Social Studies Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
<b>Quote Year 3 Subtotal</b>			<b>(\$7,463.04)</b>	<b>\$13,644.92</b>
Quote Year 4: 01-May-2028 – 30-Apr-2029				
Star Assessments				
Star Comprehensive Suite with SAEBRS	276	\$15.95	\$0.00	\$4,402.20
Star Phonics Student Subscription	250	\$3.16	\$0.00	\$790.00
Customized Scope and Sequence	1	\$1,030.00	\$0.00	\$1,030.00
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	200	\$10.98	\$0.00	\$2,196.00
Freckle				
Freckle ELA Student Subscription	276	\$16.22	(\$4,476.72)	\$0.00
Freckle Math Student Subscription	276	\$16.22	\$0.00	\$4,476.72
Freckle Science Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
Freckle Social Studies Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
<b>Quote Year 4 Subtotal</b>			<b>(\$7,463.04)</b>	<b>\$13,644.92</b>
Quote Year 5: 01-May-2029 – 30-Apr-2030				
Star Assessments				
Star Comprehensive Suite with SAEBRS	276	\$15.95	\$0.00	\$4,402.20
Star Phonics Student Subscription	250	\$3.16	\$0.00	\$790.00
Customized Scope and Sequence	1	\$1,030.00	\$0.00	\$1,030.00
Platform				

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[www.renaissance.com](http://www.renaissance.com)

**Quote**  
 # Q-191810 v7

Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	200	\$10.98	\$0.00	\$2,196.00
Freckle				
Freckle ELA Student Subscription	276	\$16.22	(\$4,476.72)	\$0.00
Freckle Math Student Subscription	276	\$16.22	\$0.00	\$4,476.72
Freckle Science Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
Freckle Social Studies Student Subscription	276	\$5.41	(\$1,493.16)	\$0.00
<b>Quote Year 5 Subtotal</b>			<b>(\$7,463.04)</b>	<b>\$13,644.92</b>
<b>Wakefield Elementary School Total</b>			<b>(\$37,315.20)</b>	<b>\$68,224.60</b>

## Wakefield High School

Products & Services	Quantity	Unit Price	Discount	Total
Quote Year 1: 01-May-2025 – 30-Apr-2026				
Star Assessments				
Star Comprehensive Suite with SAEBRS	234	\$15.95	\$0.00	\$3,732.30
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	100	\$10.98	\$0.00	\$1,098.00
Freckle				
Freckle ELA Student Subscription	234	\$16.22	(\$3,795.48)	\$0.00
Freckle Math Student Subscription	234	\$16.22	\$0.00	\$3,795.48
Freckle Science Student Subscription	234	\$5.41	(\$1,265.94)	\$0.00
Freckle Social Studies Student Subscription	234	\$5.41	(\$1,265.94)	\$0.00
Bundle				
myON Student Subscription	100	\$0.00	\$0.00	\$0.00
myON News				
myON News Student Subscription	100	\$4.33	\$0.00	\$433.00
myON				
myON Student Subscription	100	\$16.22	(\$1,216.00)	\$406.00
<b>Quote Year 1 Subtotal</b>			<b>(\$7,543.36)</b>	<b>\$10,214.78</b>

Quote Year 2: 01-May-2026 – 30-Apr-2027

Star Assessments				
Star Comprehensive Suite with SAEBRS	234	\$15.95	\$0.00	\$3,732.30
Platform				

# Renaissance

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 PO Box 8036, Wisconsin Rapids, WI 54495  
 Phone: (800) 338-4204 | Fax: (877) 280-7642  
 Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

Quote  
 # Q-191810 v7

Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	100	\$10.98	\$0.00	\$1,098.00
Freckle				
Freckle ELA Student Subscription	234	\$16.22	(\$3,795.48)	\$0.00
Freckle Math Student Subscription	234	\$16.22	\$0.00	\$3,795.48
Freckle Science Student Subscription	234	\$5.41	(\$1,265.94)	\$0.00
Freckle Social Studies Student Subscription	234	\$5.41	(\$1,265.94)	\$0.00
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myON Student Subscription	100	\$0.00	\$0.00	\$0.00
myON News				
myON News Student Subscription	100	\$4.33	\$0.00	\$433.00
myON				
myON Student Subscription	100	\$16.22	(\$1,216.00)	\$406.00
<b>Quote Year 2 Subtotal</b>			<b>(\$7,543.36)</b>	<b>\$10,214.78</b>
Quote Year 3: 01-May-2027 – 30-Apr-2028				
Star Assessments				
Star Comprehensive Suite with SAEBRS	234	\$15.95	\$0.00	\$3,732.30
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	100	\$10.98	\$0.00	\$1,098.00
Freckle				
Freckle ELA Student Subscription	234	\$16.22	(\$3,795.48)	\$0.00
Freckle Math Student Subscription	234	\$16.22	\$0.00	\$3,795.48
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myON				
myON Student Subscription	100	\$16.22	(\$1,216.00)	\$406.00
<b>Quote Year 3 Subtotal</b>			<b>(\$7,543.36)</b>	<b>\$10,214.78</b>
Quote Year 4: 01-May-2028 – 30-Apr-2029				

# Renaissance

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 Phone: (800) 338-4204 | Fax: (877) 280-7642  
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Quote  
 # Q-191810 v7

Star Assessments				
Star Comprehensive Suite with SAEBRS	234	\$15.95	\$0.00	\$3,732.30
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Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
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Bundle				
myON Student Subscription	100	\$0.00	\$0.00	\$0.00
myON News				
myON News Student Subscription	100	\$4.33	\$0.00	\$433.00
myON				
myON Student Subscription	100	\$16.22	(\$1,216.00)	\$406.00
<b>Quote Year 4 Subtotal</b>			<b>(\$7,543.36)</b>	<b>\$10,214.78</b>
Quote Year 5: 01-May-2029 – 30-Apr-2030				
Star Assessments				
Star Comprehensive Suite with SAEBRS	234	\$15.95	\$0.00	\$3,732.30
Platform				
Annual All Product Renaissance Platform	1	\$750.00	\$0.00	\$750.00
FastBridge				
FastBridge Subscription	100	\$10.98	\$0.00	\$1,098.00
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Freckle ELA Student Subscription	234	\$16.22	(\$3,795.48)	\$0.00
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**Quote**  
 # Q-191810 v7

myON Student Subscription	100	\$16.22	(\$1,216.00)	\$406.00
<b>Quote Year 5 Subtotal</b>			<b>(\$7,543.36)</b>	<b>\$10,214.78</b>
<b>Wakefield High School Total</b>			<b>(\$37,716.80)</b>	<b>\$51,073.90</b>

## Wakefield Community Schools

Products & Services	Quantity	Unit Price	Discount	Total
---------------------	----------	------------	----------	-------

Quote Year 1: 01-May-2025 – 30-Apr-2026

### Services

System Management Workshop - FastBridge	1	\$600.00	\$0.00	\$600.00
Onboarding, eduCLIMBER	1	\$3,250.00	\$0.00	\$3,250.00

### Implementation Service

Onboarding, FastBridge	1	\$0.00	\$0.00	\$0.00
System Management Workshop	1	\$1,200.00	\$0.00	\$1,200.00

### eduCLIMBER

eduCLIMBER, Software License	1500	\$6.75	\$0.00	\$10,125.00
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### Bundle

Champions Remote Academy Package (24 hours)	1	\$0.00	\$0.00	\$0.00
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### Remote Training Services

60-minute Remote Session [Bundle]	24	\$418.75	\$0.00	\$10,050.00
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**Quote Year 1 Subtotal** **\$0.00** **\$25,225.00**

Quote Year 2: 01-May-2026 – 30-Apr-2027

### eduCLIMBER

eduCLIMBER, Software License	1500	\$6.75	\$0.00	\$10,125.00
------------------------------	------	--------	--------	-------------

**Quote Year 2 Subtotal** **\$0.00** **\$10,125.00**

Quote Year 3: 01-May-2027 – 30-Apr-2028

### eduCLIMBER

eduCLIMBER, Software License	1500	\$6.75	\$0.00	\$10,125.00
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**Quote Year 3 Subtotal** **\$0.00** **\$10,125.00**

Quote Year 4: 01-May-2028 – 30-Apr-2029

### eduCLIMBER

eduCLIMBER, Software License	1500	\$6.75	\$0.00	\$10,125.00
------------------------------	------	--------	--------	-------------

**Quote Year 4 Subtotal** **\$0.00** **\$10,125.00**

Quote Year 5: 01-May-2029 – 30-Apr-2030

### eduCLIMBER

eduCLIMBER, Software License	1500	\$6.75	\$0.00	\$10,125.00
------------------------------	------	--------	--------	-------------

**Quote Year 5 Subtotal** **\$0.00** **\$10,125.00**

**Wakefield Community Schools Total** **\$0.00** **\$65,725.00**

# Renaissance

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Federal I.D. 39-1559474

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## Quote

# Q-191810 v7

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**AGREEMENT TERMS**

This purchase contract ("Agreement") documents a purchase made by Wakefield Community School District 90 - 0560 ("Customer") from Flashlight Learning, Inc ("Company"). In exchange for the consideration described on Q-07242 (a copy of which is attached hereto as "Quote") and subject to the terms (including product information, license numbers, payment amounts, payment deadlines, and rates for future years if applicable) listed thereon, Company will provide Customer access to Flashlight360.

This Agreement may be revoked by Company if the conditions (such as deadlines for signature of this Agreement, deadlines for Company's receipt of a customer-approved purchase order, etc.) outlined on Quote are not met.

**ONBOARDING, IMPLEMENTATION, TRAINING and SUPPORT INFORMATION:**

**Onboarding**

After we receive your purchase contract, a Customer Experience Specialist will contact you to begin the onboarding process.

**Implementation and Training Services**

Customer's purchase of the Company's software product(s) includes implementation and virtual training services. Any additional onsite training or professional development will be noted in the Quote. Support and Upgrades. As part of Customer's purchase of licensed software under the Agreement, Company will, throughout the term of the Agreement, provide the following:

1. Flashlight Learning support is available and coordinated by your partnership representative by phone at: (385) 539-7144 and by email at: support@flashlight360.com.
2. Calls to Flashlight Learning team members by teachers, administrators, technicians, etc., are answered by a live representative and handled immediately.
3. Other communications to the Flashlight Learning team, including emails and after-hour messages, are answered within one business day.
4. Support services and upgrades are included at no additional charge for the duration of the contract's license term.
5. Company will provide updates to the licensed software product(s) on a regular basis; Customer will be notified regularly of new content and will receive newly developed content for the licensed product(s) when available.

**ACCEPTED & AGREED**

Wakefield Community School District 90 -  
0560

Flashlight Learning, LLC

By: \_\_\_\_\_  
Print: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Print: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



Quote Number  
Prepared on  
Expires on  
Prepared by

Q-07242 - 1  
5/8/2025  
6/7/2025  
Pete Ackerman

Bill to: Wakefield Community  
School District 90 - 0560  
PO BOX 330  
WAKEFIELD, NE 68784

Ship to: Wakefield Community  
School District 90 - 0560  
802 HIGHLAND ST  
WAKEFIELD, NE 68784

Any questions about this proposal may be directed to your Partnership Director:  
Pete Ackerman -  
[pete@flashlight360.com](mailto:pete@flashlight360.com)

Qty	Product	Description	Unit Price	Total
55	Flashlight360 - Student License + Insight Premium and PTs	The Student License + Insight Premium is a 12-month subscription for a student to utilize Flashlight360, it includes scoring of the beginning of the year (BOY), middle of the year (MOY), and end of year (EOY) benchmark as well as 3 Performance Tasks by the Flashlight Insight Team. It also includes all updates, resources, and access for all building teachers, administrators, and district administrators.	\$150.00	\$8,250.00
55	Flashlight Learning Sparks	Flashlight Learning Sparks are mini lessons crafted to strengthen data-informed instruction and support personalized student learning and language development. Each mini lesson features differentiated scaffolds to meet a range of language proficiency levels. Skill-focused instruction is amplified through paired A/B lessons, offering multiple opportunities for practice and growth. Each set includes teacher slides, student slides, and printable resources such as graphic organizers to enhance learning.	\$0.00	\$0.00
1	Professional Development Virtual Event	60-90 minute online professional development session delivered by a dedicated Educational Coach designed to support educators in their utilization of Flashlight360. Topics include, but are not limited to: - Getting Started with Flashlight360 - Scoring and Calibration - Building Prompts - Scaffolds & Supports - Goal Setting	\$750.00	\$750.00

Sub Total      \$9,000.00  
Discount        \$3,005.00  
  
Total              \$5,995.00

NOTE:  
\*\*\*First year "Pilot discount" reflected below subtotal.

*\*\*\*On-demand PD discounted to \$0, with 3 scored Performance Tasks. Unlimited teacher coaching and support year around included.*

# Volkman Plumbing & Heating Inc.

---

211 S. 3<sup>rd</sup> Street  
Norfolk, NE 68701

PH: 402-371-0316  
FX: 402-371-2841

April 17, 2025

Wakefield Community School  
PO Box 575  
Wakefield NE 68784

We propose to furnish the necessary material and labor to install (1) FC-120-2900NXT2 water softener with meter assembly for the sum of:

**\$7,174.00**

**\*\*This price is good for 10 days.**

Thank you for the opportunity to quote this work for you. Please contact me if you have any questions.

Sincerely,

*Carl Rasmussen*

Carl Rasmussen  
CR/tm/WakefieldSchool



**Bevelhymer  
Construction, LLC**

Eric Bevelhymer  
712-301-4796  
P.O. Box 2 Ponca NE, 68770

Estimate for Wakefield Schools

55' x 55' concrete pad 4" deep	\$19,662.50
--------------------------------	-------------

Total	\$19,662.50
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# ESTIMATE

Flatland Construction LLC  
411 7th St  
Wakefield, NE 68784

flatlandconstruct@gmail.com  
+1 (402) 301-9978



**Bill to**  
Wakefield Community Schools  
802 Highland St.  
Wakefield, Ne 68784 us

**Ship to**  
Wakefield Community Schools  
802 Highland St.  
Wakefield, Ne 68784 us

## Estimate details

Estimate no.: 1007  
Estimate date: 05/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	Concrete Installed on playground in mulch area includes grading and installation of concrete and rebar	3080	\$6.00	\$18,480.00
				<b>Total</b>	<b>\$18,480.00</b>

Accepted date

Accepted by



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# 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
PHXJ815	3/3/2025	PHXJ815	7584638	<b>\$76,000.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Lenovo 100e Chromebook Gen 4 - 11.6" - Intel N-series - N100 - 4 GB RAM - 3</a> Mfg. Part#: 83G80000US Contract: MARKET	250	7786456	\$272.00	\$68,000.00
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: MARKET	250	5988499	\$32.00	\$8,000.00

<b>SUBTOTAL</b>	\$76,000.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$76,000.00</b>

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



## Sales Contact Info

**Jake Huisman** | (877) 549-3407 | [jake.huisman@cdwg.com](mailto:jake.huisman@cdwg.com)

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For more information, contact a CDW account manager.

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# QUOTE CONFIRMATION

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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.

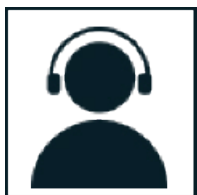
**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PKBK788	4/8/2025	MAXCASE	7584638	<b>\$7,497.50</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MAXCases Explorer 5 Work-In Case with Pocket for 11" Chromebook and Laptop</a>	250	7946136	\$29.99	\$7,497.50
Mfg. Part#: MCEB5P11BLK Contract: MARKET				

<b>SUBTOTAL</b>	\$7,497.50
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$7,497.50</b>

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



### Sales Contact Info

**Jake Huisman** | (877) 549-3407 | [jake.huisman@cdwg.com](mailto:jake.huisman@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$7,497.50	\$217.50/Month	\$7,497.50	\$248.02/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.

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## STUDENT TEACHER AGREEMENT

This agreement, referred to herein as the "Agreement," is made by and between **Wakefield Community Schools**, (Wayne County School District 90-0560), (the "District") and **Jeremiah Chase**, (the "Student").

WHEREAS, postsecondary students and others generally are required by state law and regulations to complete a student teaching component to graduate and secure a teaching certificate; and

WHEREAS, the District has a vested interest in improving the profession, preparing quality educators, and having a good relationship with state and regional postsecondary institutions; and

NOW, THEREFORE, the District agrees to accept the Student as a student teacher, and the Student agrees to complete his or her student teaching obligations subject to the terms and conditions set forth below.

1. **Term of Agreement.** The Student shall be employed beginning August 11, 2025, and expiring on December 5, 2025. This contract is entered into for the sole purpose of employing the Student for the period specified above. It shall not be subject to renewal by statute or any provision of this Agreement. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. However, it is the parties' intention that the Student be employed for one year or less in the position of Student Teacher. Therefore, the Student shall not receive service credit for or make contributions to the School Employees Retirement System of the State of Nebraska.
2. **Purpose of Agreement.** The purpose of this Agreement is to describe conditions and expectations for a person who wishes to complete their student teaching requirements at the District. This Agreement does not establish any employer-employee relationship between the parties and is executed for the sole purpose of allowing the Student to complete student teaching obligations required to pursue a career in the teaching profession. For purposes of this Agreement, student teaching is defined as the set of activities and obligations required of the Student's postsecondary institution and the District for completion of the Student's course of study in the teaching profession.

3. **Nature of Relationship; Duties of Student.** The Student's obligations for successful completion of student teaching requirements are established by the Student's postsecondary institution, consistent with the expectations and duties assigned by the District in light of those obligations. The Student's duties, services, and days and hours shall be subject to assignment by the Superintendent or his or her designee, who will seek input from the Student and the Student's relevant advisor or other administrative staff of the Student's postsecondary institution.
4. **Compensation.** The Student will be paid \$9,000 for 16 weeks of service. The Student will be paid on a monthly basis in accordance with the District's payment practices for other employees. This agreement shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and any legally required deductions and deductions based on benefit elections. The Student shall also receive up to 5 paid sick days. Sick leave may only be used for personal illness or as otherwise provided in District policy. The District will only provide benefits and insurance coverages, such as workers compensation, as expressly required by law.
5. **Policies, Rules and Regulations.** The Student shall be governed by Board of Education policies, District's rules and regulations, and directives from the Superintendent or his or her designee. Board of Education policies and District rules and regulations may be changed at any time, with or without notice to the Student.
6. **Termination of Services.** This Agreement creates no property right for the Student, and Student is not eligible for the protections of the Nebraska laws governing teacher contracts and tenure. The District may terminate this Agreement, with or without cause, advanced notice, or a hearing. The Superintendent may, acting upon his or her own initiative, terminate this Agreement by providing oral or written notice to the Student and consistent with any other binding obligations imposed by the Student's postsecondary institution which may be in effect. Such termination will be effective upon the date of the issuance of the notice.
7. **Background Check.** The Student asserts that the Student has never been charged with or convicted of any misdemeanor involving moral turpitude or any felony, or has disclosed in writing to the District

administration details about any such charge or conviction. The Student consents to, and agrees to cooperate fully in, any background check conducted by the District. This background check may include obtaining a report from a reporting agency that may include information concerning the Student's criminal history. By providing the information requested below and signing this Agreement, the Student consents to the District conducting a background check.

8. **Confidential Information.** The Student will have access to certain student and staff records and information while completing his or her student teaching under this Agreement. The Student understands that state and federal law prohibit the disclosure of student and staff records, or the contents thereof, to any person other than those authorized by law. For student records, that includes the student's parents or the District's teachers, counselors, or administrators in the course and scope of their duties when they have an educational purpose. The Student understands that unauthorized access, use, disclosure, or modification of such records or confidential information will result in the immediate termination of this Agreement and may result in other consequences imposed or permitted by law, including referral of the misconduct to the Student's postsecondary institution, the Nebraska Department of Education, or others.
9. **Entirety of Agreement and Amendments.** The Student has read the entirety of this Agreement, fully understands its terms and conditions, and agrees that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement shall be subject to modification only by a written instrument signed by the Student and the Superintendent.
10. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

\_\_\_\_\_  
Student (Signature)

\_\_\_\_\_  
Superintendent or Authorized  
Designee (Signature)

\_\_\_\_\_, 2025  
Date

\_\_\_\_\_, 2025  
Date

\_\_\_\_\_

Name (please print)

## **Long-Term Substitute Plan of Support**

**Cooperating Teacher Assignment.** Must be in the room full-time with the candidate for first 6 weeks. The cooperating teacher must have a valid teaching certificate in the same endorsement and/or same level as the endorsement(s) being sought by the teacher candidate. Ideally, there will be a short transition period for the teacher candidate to the long-term substitute.

Name: Leslie Ziska, NDE ID: 7475343731

Name on Teaching Certificate & NDE Certificate #: LESLIE LEANN ZISKA  
20220003795

Certification Endorsements: BUSINESS, MARKETING, INFO TECH 0304 6-12,  
WORK-BASED LEARNING 1605 9-12

### **Teaching Assignment.**

# Preps: 12

Individual Class Sizes and Overall Student Load: sizes vary from 4 to 21,  
approximately 130 in Total

# Planning Periods: 2

Comments:

**Transition Plan.** How will the candidate be integrated into taking over full time within the minimum of 4 weeks with cooperating teacher?

### **Four-Week Student Teacher Integration Plan – Industrial Arts Classroom**

#### **Week 1 – Observation & Assisted Involvement**

- **Objectives:**
  - Develop relationships with students.
  - Observe classroom routines, management strategies, and instructional delivery.
  - Assist with supervision, lab safety enforcement, and small group support.
  - Begin co-teaching minor portions of lessons (e.g., introductions, demonstrations).
  
- **Activities:**

- Shadow the cooperating teacher in all classes.
- Assist with attendance, safety checks, material setup, and cleanup procedures.
- Review safety protocols and emergency procedures with students.
- Lead brief activities under the cooperating teacher's guidance.

## **Week 2 – Partial Teaching & Increasing Responsibility**

- **Objectives:**
  - Begin teaching parts of the lesson (e.g., direct instruction, demonstrations).
  - Continue to support classroom management and safety.
  - Receive daily feedback from the cooperating teacher.
- **Activities:**
  - Lead 1-2 classes or specific sections of lessons (e.g., tool demonstrations, project planning).
  - Manage lab transitions and student workflow.
  - Begin introducing classroom management techniques with the support of the cooperating teacher.

## **Week 3 – Full Lesson Delivery & Classroom Management**

- **Objectives:**
  - Take over full lesson delivery for all classes.
  - Assume primary responsibility for classroom and lab management.
  - Continue practicing and enforcing safety procedures.
  - Reflect daily on instructional strategies and student learning.
- **Activities:**
  - Plan and teach all class periods with oversight.
  - Manage all aspects of the learning environment, including pacing and discipline.
  - Coordinate project timelines and assessments with students.

## **Week 4 – Independent Teaching & Reflection**

- **Objectives:**
  - Fully manage all classes independently with minimal intervention.
  - Finalize grading and student feedback on projects.
  - Reflect on instructional practices and student learning outcomes.
  - Prepare transition materials for the cooperating teacher's return.

- **Activities:**

- Independently plan, deliver, and assess all instruction.
- Hold student conferences or project check-ins.
- Review student work with the cooperating teacher.
- Meet with the cooperating teacher to reflect on the experience and identify areas for future growth.

**Additional Supports.** Additional support after cooperating teacher transitions out is required. This must include additional planning periods, mentor in room certain periods, cooperating teacher in building with designated meet times, administrator check ins, curriculum coach assistance, etc.

## **Plan for Additional Supports for Student Teacher – Industrial Arts**

### **Purpose**

To ensure the continued success, professional growth, and instructional quality of Jeremiah Chase in the Industrial Arts program after the official cooperating teacher, Mrs. Ziska, transitions out of the classroom. This plan is designed to meet student safety needs, instructional expectations, and Nebraska Department of Education Career & Technical Education (CTE) standards, while providing Jeremiah with structured ongoing support.

### **Identified Supports**

#### **1. On-Site Mentor Support – Mr. Daryl Harrison**

- **Description:**

Mr. Daryl Harrison, a veteran Industrial Arts teacher, will serve as Jeremiah's in-room mentor for designated periods after Mrs. Ziska transitions out. He will:

- Be physically present in the Industrial Arts classroom during identified lab-intensive or high-risk instructional periods (e.g., welding, woodworking).
- Provide real-time feedback and coaching.
- Serve as an immediate resource for classroom management or technical troubleshooting.

- **Participation in Mentorship Program:**

Both Jeremiah Chase and Mr. Harrison will participate in the district's formal Mentorship Program, which includes scheduled mentor/mentee collaboration,

observation, and reflection activities.

## **2. Additional Planning Periods**

- **Description:**

Jeremiah will be provided with increased planning time beyond the standard schedule to:

- Prepare lessons aligned to CTE and industry standards.
- Review and revise safety protocols.
- Develop project-based learning activities and assessments.
- Meet with mentors and district staff for instructional planning support.

## **3. Cooperating Teacher Access – Mrs. Ziska**

- **Description:**

While no longer in the classroom, Mrs. Ziska will remain accessible in the school building for ongoing support. A designated weekly check-in schedule will be established to:

- Review lesson plans and student progress.
- Address challenges or questions that arise.
- Provide professional feedback and coaching.

## **4. Administrator Check-Ins**

- **Description:**

Building administration will conduct regular check-ins with Jeremiah to:

- Monitor instructional effectiveness and classroom management.
- Ensure student safety and compliance with district policies.
- Provide coaching and support in professional practice.
- Offer leadership feedback aligned with district goals.

## **5. Curriculum Coach Assistance**

- **Description:**

The district's Curriculum and Instructional Coach will be assigned to provide:

- Support with lesson planning and instructional design.
- Assistance with assessment strategies and data analysis.
- Coaching on differentiated instruction and student engagement strategies.
- Integration of Nebraska Career Readiness Standards and CTE frameworks.

## **6. Ongoing Professional Development and Resources**

- **Description:**

Jeremiah will have access to:

- Professional development workshops on safety, classroom management, and CTE instructional practices.
- Peer observation opportunities within the district or neighboring schools.
- Online and print instructional resources aligned with NDE CTE standards.

### **Accountability and Monitoring**

- The Mentor (Mr. Harrison) will submit bi-weekly mentor logs summarizing support provided.
- Administration will document formal and informal observations with feedback.
- Jeremiah will participate in reflection meetings with the Curriculum Coach and administrators.
- Progress reviews with Mrs. Ziska will occur weekly, with notes submitted to the administration.

**Payment.** District Long Term Substitute Teacher rate or more is guaranteed by the district for the time the candidate will be serving as the Long-Term Substitute Teacher.

- Jeremiah will be compensated \$9,000 for his student teaching services.

**Exit Plan.** The district must also provide an exit plan if the teacher candidate requests to end the placement early or if the promised supports are not being provided. If the school does not have an exit plan that entails the ability to finish the placement within their district, the placement will be ineligible.

### **Contingency and Exit Plan for Student Teacher Placement**

#### **Industrial Arts – Jeremiah Chase Wakefield Community Schools**

#### **Purpose**

To provide a clear and supportive exit plan in the event Jeremiah Chase requests to end his placement early, or if the District is unable to maintain the agreed-upon support structures outlined in the Additional Support Plan. This plan ensures that Jeremiah is not disadvantaged in meeting his student teaching requirements and has a guaranteed path to successful program completion.

## Contingency Activation Criteria

This exit plan will be activated under the following conditions:

1. **Student Teacher Request:**

Jeremiah Chase formally requests, in writing, to end or adjust his current placement due to personal, professional, or support-related concerns.

2. **District Support Deficiency:**

It is determined by mutual agreement between Jeremiah Chase, Wayne State College, and Wakefield Community Schools that the District is unable to provide the promised supports, including:

- In-room mentor availability.
- Cooperating teacher accessibility.
- Administrative or instructional coaching check-ins.

## Alternate Placement Plan

If the exit plan is activated, **Mike Hassler**, a certified **K-12 Fine Arts teacher** employed by Wakefield Community Schools, has agreed to step in as the **alternate cooperating teacher**. This adjustment will:

- Allow Jeremiah to continue and complete his student teaching placement without interruption.
- Ensure compliance with all Nebraska Department of Education (NDE) student teaching requirements.
- Provide a stable classroom environment with the support of a certified teacher.

Mike Hassler will work in consultation with the Wayne State College teacher preparation program to ensure that:

- **Supervision, feedback, and evaluation protocols** meet program standards.
- **Instructional and management responsibilities** continue to develop Jeremiah's professional competencies.
- **Documentation and reporting requirements** are fulfilled to support program completion.

## Approval Process

Activation of this exit plan will require:

- **Written notice** from Jeremiah Chase requesting the change or documentation of support deficiencies.

- **Notification and approval** by Wayne State College's Field Experience Office.
- **Formal assignment** of Mike Hassler as the cooperating teacher, documented by the District.

### **Commitment to Professional Growth and Success**

Wakefield Community Schools is committed to ensuring Jeremiah's professional success. This exit plan provides an assurance that, regardless of challenges, Jeremiah will have a supported pathway to complete his student teaching placement and meet certification requirements.

**Payment.** District Long Term Substitute Teacher rate or more is guaranteed by the district for the time the candidate will be serving as the Long-Term Substitute Teacher.


**Exit Plan.** The district must also provide an exit plan if the teacher candidate requests to end the placement early or supports promised are not being provided. If the school does not have an exit plan that entails the ability to finish the placement within their district, the placement will be ineligible. **Please clearly state if another classroom would be an option.**

Student has met with the administration and provided an opportunity to provide input to this plan. The student was provided a tour of the facilities. Yes  No

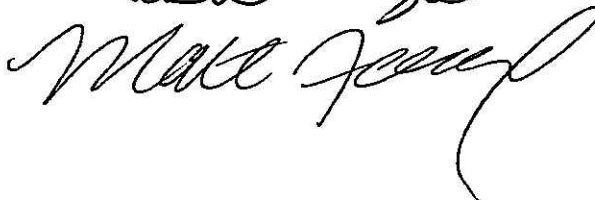
Student Signature:



Cooperating Teacher Signature:



Administrator Signature:



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## Letter of resignation

1 message

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**Bree Brown** <brbrown@wakefieldschools.org>

Fri, May 9, 2025 at 2:34 PM

To: Matt Farup <mfarup@wakefieldschools.org>

Wakefield Board of Education and Mr Farup,

Due to personal reasons, I am resigning my position as a school board member. I have valued every minute I have spent getting to know you and working with you. I have been in the board over 10 years and I have given everything I have, even through the tough times. This isn't the way I intended the ending of my time with you to end but sometimes life takes us in a different direction and we have to do what is best for our family.

I encourage you all to remember that the board is responsible for making the best decision for the students in our school district even if it is not the popular decision. This work is so important! You are so important to the success of Wakefield School.

I am always available if you ever need anything.

Bree Brown