

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

The Board of Education Regular Meeting convened in open and public session on Thursday, April 9, 2020 at 5:30 PM in the Board of Education Room at the Boardroom
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.

ATTENDANCE TAKEN AT 5:30 PM:

Absent: Mark Victor, **Present:** Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl. Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act. In response to Executive Order 20-03, this meeting is being conducted electronically in accordance to the Nebraska Open Meetings Act. Access to a copy of the act is available through the attachment's link provided below.

School District Mission Statement

Pledge of Allegiance

Roll Call

Excuse Board Member Absences

Move to excuse Mark Victor Passed with a motion by Jeffrey Keagle and a second by Shannon Johnson.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

Emergency Modification of the Agenda

Approval of Agenda

Motion to approve the agenda Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

Awards and Special Recognition

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

American Civics, Curriculum & Technology

Public & Personnel Relations

Strategic Planning

Recognition of Visitors/Communication from the Public.

As a result of the remote nature of this initial "electronic" meeting, the Wakefield Board of Education will not entertain comments from the public at this meeting.

WEA

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Arianne Conley and a second by Sherri Lundahl.

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

Minutes of the previous meeting

Financial Reports

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

Move to declare the list as presented to be surplus. Passed with a motion by Sherri Lundahl and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

Move to approve the resolution as presented. Passed with a motion by Shannon Johnson and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

Move to approve extending the current school lunch program through the summer months. Passed with a motion by Sherri Lundahl and a second by Arianne Conley.

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

Move to approve the student transfer application made by Troy Schultz on behalf of a minor child. Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

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

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

Bree Brown: Yea

Arianne Conley: Yea

Shannon
Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 7:04 Passed with a motion by Arianne Conley and a second by Jeffrey Keagle.

Bree Brown: Yea

Arianne Conley: Yea

Shannon Johnson: Yea

Jeffrey Keagle: Yea

Sherri Lundahl: Yea

Yea: 5, Nay: 0

Nebraska Open Meetings Act

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

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

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

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

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15.175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

and duties.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised 6-3-19



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Wakefield FCCLA Chapter

2020 STATE LEADERSHIP
CONFERENCE RESULTS

Chapter Results & Recognition

Chapter Award: Silver

Chapter Developer Award: 3rd Place

Community Service Award: Bronze

Nebraska National Programs: Recognition

Live Like Lisa: Recognition

Capture the Action Community Leader Team Award: 1st
Place

Individual Awards

Chapter in Review Display – Fatima, Kathy, Alicia: Champions,
National Qualifier

Chapter Service Project – Katie, Sahrai, Maria: Champions,
National Qualifier

Job Interview – Ella: 3rd Place, Gold

Public Policy Advocate – Gaby & Andrea: 3rd Place, Silver

Sports Nutrition – Aishah, Rachel, Maddie: Silver

Focus on Children – Mackenzie, Susana: Silver

Advisers Committed to Excellence Award – Mrs. Galles

Elementary Principal Report

Board of Education

April 2020

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

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

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

- We had a Packet and Supply Pick-up on Monday. We had 196 parents/students pick up things. The rest of the packets were either delivered by the teachers or the office will be mailing them out.
- I will continue to share with you the great things that teachers are doing to connect with kids and families.

Secondary Principal Board Report
Wakefield Community Schools
April 2020

Worked mainly with teachers to develop an instructional plan for the school closure. Also worked to help teachers set up online instructional tools (Google Classroom, Canvas, Zoom, email groups, etc.).

Plan highlights:

- Teachers are presenting lessons and giving assignments of essential learning standards. Teachers have cut back the lessons and assignments to what is most important.
- Grading will be on completion. Teachers will enter grades or completion marks in the gradebook. Teachers will track assignments not turned in.
- All assignments that are assigned since March 17th are expected to be completed with effort and handed in.
- Assignments will be given due dates and students are encouraged to meet those due dates. Extensions on past due assignments will be given. Students should use wise time management so as to not fall behind and get overwhelmed with work.
- All courses (grades 7-12) will be graded on a Pass or Fail status for the 4th quarter.
- Junior High Students will be required to only complete Math, Science, English and Social Studies class assignments. Teachers may offer other enrichment activities to JH students but they are optional.
- High School students may request to drop non-graduation required classes without penalty. Students will not receive 2nd semester credit for dropped classes. Dropped classes must be approved by a parent and administration. Dropped classes must be declared by 4:00pm April 15. Please email Lori Harding lharding@wakefieldschools.org to request to drop a class.
- Students that do not complete class work will be placed in a summer school program after May 15th.

Other considerations for the future:

- How does the 4th quarter learning/grading plan impact 2nd semester grade and GPA?
- Are there possible long term ramifications from the school closure? Are there going to be negative impacts on learning? How do we adjust curriculum and instruction going into next year?

Staff Meetings held every Monday via Zoom

- Take care of themselves and families.
 - You do not have to be perfect!
 - “Accommodare, crescere, exsupero!”
- Connection with students
 - Engage and connect.
 - Keep track of and attempt to connect with missing students
- Instructional Plan
 - Engage students but not overwhelm
- Seniors priority
 - The NDE advises schools to continue instruction and learning with the expectation that students will be prepared to advance at the end of the year. That expectation includes seniors preparing to graduate. Teachers generally know which students are on track and which students might need additional assistance, and can focus on providing the necessary help to ensure graduation.
- Communication of Weekly “plan” to me - by Mondays at 1 p.m.

Wakefield High School Learning Plan

Teaching staff	<ol style="list-style-type: none">1. Collaborate with other teachers to design distance learning experiences for your students2. Use district curriculum and resources (ex. Canvas, Zoom, Google Classroom, Exact Path, IXL, etc.) to communicate and deliver content.3. Must provide new instruction or resources when adding new concepts.4. Make sure students are aware which online resources your students will access. Include information on how to access the resources.5. Creating packets-make sure if you are creating packets, that they are orderly, and you have good communication with your students on how to use them correctly and how to return them.6. Make yourself available during school hours to parents/students via digital means (email, Zoom, etc.).7. Communicate with and provide timely feedback to students in regards to work/grading.8. Check emails during weekdays frequently. Teachers are not expected to reply to emails in evenings and on weekends.9. Teachers will consult with Special Education teachers to accommodate lessons/assignments for students with IEPs/504 plans.
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Student Roles and Responsibilities

Ensure your success by doing the following:

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

Wakefield Community Schools Instructional Plan (7th-12th Grades)

<p>Delivery of Instruction:</p>	<ul style="list-style-type: none"> ● Delivery of Instruction will be done via Google Classroom, Canvas, Remind, Zoom, etc. and delivered packets. ● Teachers will provide new instruction and/or resources when assigning materials that cover new learning concepts. ● Packets will be created for students who may not have digital equity or access, and sent out weekly/every 2 weeks. Those packets will be returned digitally (photographed/scanned by parent or student, sent to teacher) or delivered to school.
<p>Grading System:</p>	<ul style="list-style-type: none"> ● ALL COURSES: Completion based grading system. ● JH: Math, Science, English and Social Studies classes only. ● All assignments given are expected to be completed. ● Assignments are completed when the teacher determines they have met basic standards or above. ● Due dates will be given on assignments but extensions will be given. All assignments are expected to be completed by May 11th. No assignments will be given after May 4th. (May 11-15 will be for teachers to configure quarter and semester grades.) ● Completion & effort will be the determining factors when grading, with valid feedback from the instructor to the students. ● 4th quarter grade will be pass/fail. ● Students that do not participate or finish work will be given an Incomplete grade and placed in the summer school program or credit recovery on their own. ● Students may opt to drop non-core or non-graduation required classes without penalty. Students will not receive 2nd semester credit for dropped classes. Dropped classes must be approved by parent and administration/counselor. Dropped classes must be declared by 4:00pm April 15.

	<ul style="list-style-type: none"> ● DUAL CREDIT: These courses will follow their respective post-secondary institutions' guidelines (EX: Wayne State, Northeast CC, etc.)
Gradebook Procedure:	<ul style="list-style-type: none"> ● Assignments will be entered into the gradebook (PowerSchool). ● A checkmark in the gradebook means that an assignment or assessment has been turned in and has met the standard of completion determined by the teacher. ● An I (incomplete) in the gradebook means that an assignment or assessment has been turned in but has not met the standard of completion determined by the teacher. That assignment must be redone. ● An M in the gradebook means that an assignment or assessment has not been turned in. ● Some teachers may continue to enter numerical grades. They will communicate with their individual classes what determines completion and what indicates an assignment has not been turned in or does not meet completion standard.

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



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

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

APRIL

PLEASE BOOKMARK AND CONTINUE TO VISIT NASB'S COVID-19 PAGE REGULARLY AT WWW.NASBONLINE.ORG

THIS PAGE IS CONTINUALLY BEING UPDATED WITH ITEMS SPECIFIC TO YOU AND YOUR BOARD. ITEMS INCLUDE:

A LETTER FROM COMMISSIONER BLOMSTEDT TO SCHOOL BOARD MEMBERS

VIDEOS FROM NASB ON LEVERAGING OUR STRENGTHS AS A BOARD/SUPT LEADERSHIP TEAM; SAFESCHOOLS; AND MORE

NDE RESOURCES & A STATEMENT ON CONTINUITY OF LEARNING

MENTAL WELLNESS - TIPS FOR FAMILIES DURING COVID-19

SCHOOL LEADERS RISK MANAGEMENT ASSOCIATION (SLRMA) CHECKLIST FOR BOARDS

NPERS – INFORMATION FOR SCHOOLPLAN MEMBERS & EMPLOYEES

NO KID HUNGRY EMERGENCY RELIEF GRANTS AVAILABLE

EHA UPDATES AND A VIDEO FROM LINDA KENEDY ON HOW TO COPE WITH OUR CURRENT SITUATION

YOUTUBE VIDEOS FROM NASB REGION DIRECTOR, DR. BOB RAUNER WITH SOME REALLY GOOD INFORMATION

NSAA STATEMENT - LEGAL RESOURCES - VIRTUAL MEETINGS - AND MUCH MORE!

JUNE



NEW BOARD MEMBER FOLLOW-UP | JUNE 11 | KEARNEY

ANNUAL NASB MEMBER GOLF OUTING | JUNE 11 | KEARNEY COUNTRY CLUB

NASB SUMMER CONFERENCE | JUNE 11-12 | KEARNEY

LEGAL - POLICY - ADVOCACY - NETWORKING

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

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

The Board of Education Regular Meeting convened in open and public session on Monday, March 9, 2020 at 5:30 PM in the Board of Education Room 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.

Attendance Taken at 5:30 PM:

Present: Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl. Mark Victor
Present: 6, Absent 0

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

Opening Procedures

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

Approval of Agenda

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

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

Yea: 6, Nay: 0

Awards and Special Recognition

Wakefield Community Schools has received the Outstanding Career & Technical Education Secondary Program of 2020 award. This award is designed to recognize the outstanding achievement of career education programs in high schools. Only one school in the state receives this award each year.

Reports

Elementary Principal Report

- Wakefield Elementary will bring our 11th annual One Book, One School programming in the upcoming weeks. The 1B1S committee will be planning various activities including a family fun night. The book will be *Nim's Island*.
- Preschool and Kindergarten enrollment night will be April 6. The current projected enrollment in our half day preschool program is 40 students; full day preschool is 40 and kindergarten is 43.
- We have had multiple phone calls regarding option enrollment of kindergartners into the district. As a reminder, before approving any requests we need to look at current numbers that we set in our board policy.
- Staffing changes for 2020-21 school year:
 - 3rd Grade – Brittany Eisenmann
 - 4-6 Writing – Kari Rooney
 - Elementary Specialist – Sage Gideon
- As we begin our 2:00 dismissals in April, staff members will work to align their social studies textbook series. We will also work on the alignment of English Language Arts after the committee meets with the Curriculum Committee from the Board.

Secondary Principal Report

- Met with a number of parents and community members concerning the future of FFA since the co-op with Allen has been dissolved.

- Worked with Clark-Enerson on the Track/Football Stadium renderings
 - Planning a commemorative brick selling fundraiser.
- Brittany Eisenmann has been hired as Head Volleyball Coach
- Sage Gideon has been hired as the Head Wrestling Coach
- Mrs. Ziska, Mrs. Tunink and Mr. Farup visited Crofton Schools to observe their technology use.
- Staffing changes for 2020-21:
 - Mr. Trenhaile – full-time EL
 - Mr. Clay – full-time social studies
 - Ms. Esly Ovando – 5-12 Instrumental Music

Board Committee Reports

Board Policy

- Met on February 17
- Need to make sure all policies have been reviewed in the last three years.

Building, Sites & Transportation

- Met on March regarding the football stadium and paint booth projects. There need to be some changes to the paint booth to make it ADA compliant.
- The bus barn was also discussed. Need to have an engineer determine if it is able to be repaired.

Business & Finance

- Met on February 28 to review the budget.

Public & Personnel Relations

- Met briefly with WEA. There needs to be discussion on what those meetings should look like and what should be discussed.
- Will meet on March 18th to discuss the superintendent evaluation process.

Strategic Planning

- Planning the next board retreat.

Recognition of Visitors/Communication from the Public

Teammates

- Mike Clay, one of the program coordinators, thanked the district for funding to cover the annual license fee and background checks
- The goal for matches is 50. Currently have 44, so need more mentors.
- April 9 Teammates is hosting Community Club at school.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$288,884.35; Lunch: \$22,853.76; Special Building: \$51,693.00; Depreciation: \$22,427.35; Employee Benefit: \$117.75; Payroll: \$229,582.39; Activities: \$16,603.08.

Hold for discussion and appropriate action the approval of administrative recommendations regarding certificated employment contracts.

Motion to approve the initial professional teaching contract of Kari Rooney, Sage Gideon and Esly Ovando passed with a motion by Conley and a second by Lundahl.

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

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative request to move Junior High School activities/athletics outside of the regularly scheduled school day.

After adding academic offerings and weighing the cost of not offering vital exploratory opportunities for students, Mr. Farup is recommending moving JH athletic practices outside the regular school days as the best decision for students.

Motion to take Junior High School activities/athletics outside of the regular school day passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and possible action a recommendation to modify the current contract of the Superintendent of Schools, Mike Moody to include a start day of March 17, 2020 and running through June 30, 2021

The changes to the Superintendent's contract are based upon guidance from the board's attorney and agreed to by Dr. Moody. The salary was increased to be competitive with other schools in our negotiations array.

Motion to amend the current contract of the Superintendent of Schools to reflect a revised beginning date of March 17, 2020 and running through June 30, 2021 passed with a motion by Keagle and a second by Lundahl.

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

Yea: 6, Nay: 0

Motion to authorize President Brown to sign amended contract on March 17, 2020 passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and possible action an administrative recommendation to set the 2020 Driver Education tuition fees at the 2019 rate.

It is the best interest of our students to keep Drivers Education as affordable as possible. Last year tuition covered our expenses, so an increase in tuition rates is not needed.

Motion that 2020 Driver's Ed tuition be set at \$150.00 for scholarship students, \$250.00 for resident students, and \$290.00 for nonresident students passed with a motion by Johnson and a second by Conley.

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

Yea: 6, Nay: 0

Hold for discussion and possible action to renew and increase our current Internet bandwidth contract with CenturyLink.

Our contract with CenturyLink for our Internet connection is up for renewal. This will be a 4-year contract. Currently, our contract is for 150mg at \$874.16 per month. With E-rate, we actually only pay about \$175 per month for our Internet. We have noticed over the last year that our connection is not enough for everything we need; an increase to the bandwidth is suggested to keep our classrooms running smoothly. We also need to consider that our need will continue to increase over the next 4 years.

Motion to allow the Superintendent to sign the CenturyLink contract renewal with the bandwidth up to 500 mg for a cost of up to \$593.60 per month passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

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

The financial condition of our school lunch program is sound. However, there are some state and federal pricing guidelines that we must follow. We have been informed by the state officials that we need to raise our prices for adult breakfast and lunch meals, but we have been approved to leave our student prices at the 2019-2020 rates.

Motion to table setting the 2020-2021 meal prices to the April meeting passed with a motion by Conley and a second by Johnson.

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

Yea: 6, Nay: 0

Hold for discussion and appropriate action an administrative request for approval of the 2020-2021 school calendar.

The proposed calendar represents 186 teacher contract days as stipulated in the 2020-21 Master Agreement with 177 of those being student contract days. The first day for students next year will be August 20, 2020.

Motion to accept the proposed 2020-2021 school calendar as presented passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and first reading Board Policy #2009 (Addendum): Public Participation.

Motion to hold Board Policy #2009 (Addendum) for discussion, possible modification and to send the policy forward for action at the April board meeting passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- March 18 – Public & Personnel Committee at 7:00pm
- March 23 – American Civics, Curriculum & Technology Committee at 4:00pm
- March 23 – Strategic Planning Committee at 5:00pm
- April 9 – Regular Board Meeting at 5:30pm

Adjournment

Motion to adjourn the meeting at 7:23pm passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Special Meeting
Wednesday, March 18, 2020 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, March 18, 2020 at 7:00 PM in the High School Computer Lab 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.

Attendance Taken at 7:00 PM:

Present: Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl, Mark Victor.
Present: 6.

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

Opening Procedures

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

Approval of Agenda

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

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

Yea: 6, Nay: 0

Discussion and Action Items

Hold for discussion and possible action an administrative request to declare that the Covid-19/Novel Coronavirus pandemic has created an emergency situation for the school district.

Through board action declaring the current pandemic effects to be an emergency situation, the district will have greater legal authority and flexibility than what state and national statues generally allow.

Motion to declare that the Covid-19/Novel Coronavirus pandemic has created an emergency situation for Wakefield Community Schools passed with a motion by Lundahl and second by Keagle.

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

Yea: 6, Nay: 0

Hold for discussion and possible action approval of the Covid-19 Resolution.

The closure of school as a result of the Covid-19/Novel Coronavirus has created an extremely fluid and unstable environment. This resolution gives the Superintendent the authority to make budgetary and staffing decisions prior to official board approval.

Motion to approve the Covid-19 Resolution as presented passed with a motion by Conley and second by Johnson.

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

Yea: 6, Nay: 0

Hold for discussion and appropriate action the approval of administrative recommendations regarding certificated employment contract.

Mr. Farup is recommending the hiring of Olivia Tracy as the new additional Secondary Language Arts teacher. Mrs. Tracy student taught in Wakefield last year in Language Arts and Music.

Motion to approve the initial professional teaching contract of Olivia Tracy passed with a motion by Keagle and second by Lundahl.

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

Hold for discussion and possible action an administrative recommendation to provide Wakefield children 18 years of age and under free breakfast and lunch meals through the school lunch program.

We need to address food insecurity issues that may arise as a result of the Covid-19 pandemic and the resultant school closure.

Motion to provide free breakfast and lunch meal to children 18 years of age and under passed with a motion by Conley and second by Johnson.

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

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

Motion to approve the request by Ronda Kai to waive the option enrollment deadline for a minor child passed with a motion by Conley and second by Keagle.

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

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

Motion to approve the request by Stephen Munderloh to waive the option enrollment deadline on behalf of a minor child passed with a motion by Johnson and second by Lundahl.

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

Adjournment

Motion to adjourn the meeting at 7:41pm passed with a motion Lundahl and second by Keagle.

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



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,451,799.19	\$386,508.01	(\$506,033.73)	\$0.00	\$1,332,273.47	(\$40,293.44)	\$0.00	\$1,291,980.03
02	Depreciation Fund	\$562,561.62	\$482.85	(\$22,427.35)	\$0.00	\$540,617.12	\$0.00	\$0.00	\$540,617.12
03	Employee Benefit Fund	\$41,268.62	\$35.89	(\$117.75)	\$0.00	\$41,186.76	\$0.00	\$0.00	\$41,186.76
05	Activity Fund	\$115,489.00	\$2,918.00	(\$10,855.96)	\$0.00	\$107,551.04	\$0.00	\$0.00	\$107,551.04
06	School Nutrition Fund	\$129,266.63	\$26,546.77	(\$28,092.25)	\$0.00	\$127,721.15	\$0.00	\$0.00	\$127,721.15
07	Bond Fund	\$39,187.68	\$34.12	\$0.00	\$0.00	\$39,221.80	\$0.00	\$0.00	\$39,221.80
08	Special Building Fund	\$852,476.16	\$5,206.02	(\$51,693.00)	\$0.00	\$805,989.18	\$0.00	\$0.00	\$805,989.18
09	QCPUF Fund	\$80,694.59	\$3,737.22	\$0.00	\$0.00	\$84,431.81	\$0.00	\$0.00	\$84,431.81
11	Interim Fund	\$4,068.20	\$900.08	(\$1,509.80)	\$0.00	\$3,458.48	\$0.00	\$0.00	\$3,458.48
12	Student Fees Fund	\$12,591.43	\$500.00	\$0.00	\$0.00	\$13,091.43	\$0.00	\$0.00	\$13,091.43
Sub Total		\$3,289,403.12	\$426,868.96	(\$620,729.84)	\$0.00	\$3,095,542.24	(\$40,293.44)	\$0.00	\$3,055,248.80

Wakefield Community School

Budget Report - March 31, 2020

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

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

BALANCE AS OF MARCH 1, 2020 **\$1,451,799.19**

REVENUE

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	1,028.07	
Retiree Life Ins Prm Reimb	105.00	
L Siebrandt Health/Dental/Vision Ins Prm	744.77	
Teammates Reimb	3,600.00	
ESU #8 Title III Reimb	326.28	
SON - CDC Grant Reimb	1,765.96	
SON - SPED Reimb	61,412.00	
SON - State Aid	145,724.00	
Thurston County - Proceeds	22,712.23	
Dixon County - Proceeds	35,916.58	
Wayne County- Proceeds	119,587.72	
Bank - Interest	1,155.48	
TOTAL REVENUE		<u><u>\$394,140.09</u></u>

EXPENSES

March Payables	289,698.59	
March Payroll	223,967.22	
TOTAL EXPENDITURES		<u><u>\$513,665.81</u></u>
TOTAL		<u><u>\$1,332,273.47</u></u>

GENERAL FUND AS OF MARCH 31, 2020 **\$1,332,273.47**

Current Cash Balance

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

From 09/01/2019 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School							
A	ATHLETICS							
	100		FOOTBALL	1,626.89	5,512.30	3,682.78	0.00	3,456.41
	110		VOLLEYBALL	5,008.61	0.00	0.00	0.00	5,008.61
	125		BOYS BASKETBALL	5,476.62	4,593.90	4,606.41	0.00	5,464.11
	130		GIRLS BASKETBALL	3,554.79	7,074.00	6,959.59	0.00	3,669.20
	160		NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
	170		WRESTLING	2,111.29	36.50	0.00	0.00	2,147.79
	175		GEN ATHLETICS	25,339.30	22,706.31	31,635.08	0.00	16,410.53
	579		STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00
	580		STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00
		A	Totals:	43,717.50	39,923.01	46,883.86	0.00	36,756.65
B	CLASSES							
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	95.52	738.50	0.00	0.00	834.02
	210		CLASS OF 2021	1,668.27	947.50	2,393.76	0.00	222.01
	211		CLASS OF 2022	806.06	0.00	0.00	0.00	806.06
	212		CLASS OF 2023	282.77	0.00	0.00	0.00	282.77
	215		CLASS OF 2024	123.62	0.00	0.00	0.00	123.62
	216		CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
		B	Totals:	2,976.24	1,686.00	2,393.76	0.00	2,268.48
C	ORGANIZATIONS							
	301		POWER DRIVE	1,072.87	0.00	1,072.87	0.00	0.00
	302		FFA	625.42	0.00	0.00	0.00	625.42
	303		SPEECH CLUB	4,584.53	2,410.00	2,574.94	0.00	4,419.59
	305		DISTRICT 7 FCCLA	3,567.97	3,667.00	615.05	0.00	6,619.92
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	3,828.90	165.00	1,649.50	0.00	2,344.40
	315		FBLA	3,953.42	4,925.39	4,673.01	0.00	4,205.80
	320		ANNUAL	-806.68	2,707.00	3,881.11	0.00	-1,980.79
	325		TOTAD	577.22	0.00	577.22	0.00	0.00
	330		FCCLA	4,324.02	10,329.69	10,808.56	0.00	3,845.15
	335		STUCO	1,756.23	67.75	184.00	0.00	1,639.98
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	345		ONE ACT	0.00	1,930.00	1,630.57	0.00	299.43
	346		ART CLUB	1,861.97	0.00	1,936.49	0.00	-74.52
	385		LIBRARY	1,797.63	1,755.07	1,748.40	0.00	1,804.30
	395		HOMECOMING	2,000.00	1,095.00	2,004.94	0.00	1,090.06
	401		Cheer Squad	0.00	0.00	0.00	0.00	0.00
	501		HIGH SCHOOL SWING CHOIR	1,626.23	4,392.00	5,605.88	0.00	412.35
	553		ELEMENTARY STUCO	445.78	173.25	335.81	0.00	283.22
	578		SkillsUSA	0.00	4,072.87	1,788.00	0.00	2,284.87
		C	Totals:	31,215.51	37,690.02	41,086.35	0.00	27,819.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2019 to 03/31/2020.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D CONCESSIONS								
400	CONCESSIONS			0.00	16,575.87	7,638.77	0.00	8,937.10
	D	Totals:		0.00	16,575.87	7,638.77	0.00	8,937.10
E MISC								
350	SCHOLARSHIPS			0.00	0.00	0.00	0.00	0.00
390	STUDENT ASSISTANCE			950.00	1,297.13	121.04	0.00	2,126.09
502	YOUTH FOUNDATION			750.00	0.00	0.00	0.00	750.00
503	LOUNGE			1,737.79	230.21	636.59	0.00	1,331.41
505	CHECKING INTEREST			13,503.60	745.38	0.00	0.00	14,248.98
510	CD INTEREST			2,592.30	0.00	0.00	0.00	2,592.30
520	ELEMENTARY			2,001.19	1,056.15	1,259.85	0.00	1,797.49
540	POP FUND			8,900.38	1,144.40	2,431.46	0.00	7,613.32
550	STUDENT FEES			240.00	0.00	0.00	0.00	240.00
555	WAKEFIELD PLAYGROUND FUND			500.00	0.00	0.00	0.00	500.00
560	MEMORIALS			200.00	0.00	0.00	0.00	200.00
576	PE UNIFORMS			-164.00	0.00	0.00	0.00	-164.00
577	STATE TOURNAMENTS			1,530.04	0.00	996.00	0.00	534.04
	E	Totals:		32,741.30	4,473.27	5,444.94	0.00	31,769.63
WCS Totals:				110,650.55	100,348.17	103,447.68	0.00	107,551.04
Report Totals:				110,650.55	100,348.17	103,447.68	0.00	107,551.04

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 03/01/2020 to 03/31/2020.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID			Tax Description	Amount	Tax Rate %	Tax Amount
Tax Name	Tax Activity					Tax Amount			
WCS Wakefield Community School									
000201	03/02/2020				Yearbook	Ads			
320	ANNUAL						1,475.00	0.00	1,475.00
									1,475.00
000202	03/03/2020				NSAA	Wrestling			
175	GEN ATHLETICS						115.80	0.00	115.80
									115.80
000203	03/03/2020				Sales	Concessions			
400	CONCESSIONS						160.00	0.00	160.00
									160.00
000206	03/03/2020				NSAA	GBB			
175	GEN ATHLETICS						65.81	0.00	65.81
									65.81
000207	03/04/2020				BBB	NSAA			
175	GEN ATHLETICS						250.51	0.00	250.51
									250.51
000209	03/06/2020				Wakefield School/Athletics				
400	CONCESSIONS						150.00	0.00	150.00
									150.00
000210	03/10/2020				Yearbook	Ads			
320	ANNUAL						275.00	0.00	275.00
									275.00
000211	03/23/2020				HS Pop Machine	Pop			
540	POP FUND						241.00	0.00	241.00
									241.00
000212	03/24/2020				Michael Foods	Yearbook			
320	ANNUAL						100.00	0.00	100.00
									100.00
000213	03/31/2020				Checking Interest March	Interest			
505	CHECKING INTEREST						84.88	0.00	84.88
									84.88
Site Total									2,918.00
Report Total									2,918.00

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2020 to 03/31/2020.

Activity ID Site ID	Activity Name Site Name	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
100		FOOTBALL					
WCS		Wakefield Community School					
010347	Cleared	03/19/2020	VISA			Supplies	207.33
Total:							\$ 207.33
125		BOYS BASKETBALL					
WCS		Wakefield Community School					
010337	Cleared	03/04/2020	Dollar General-REGIONS 410526			Supplies	39.20
010343	Cleared	03/10/2020	Jeff Keagle			BB Worker	150.00
010345	Cleared	03/10/2020	Jon Thomas			BB Worker	400.00
Total:							\$ 589.20
130		GIRLS BASKETBALL					
WCS		Wakefield Community School					
010340	Cleared	03/05/2020	Lou's Sporting Goods			FB/BB	3,233.86
010347	Cleared	03/19/2020	VISA			Supplies	126.63
Total:							\$ 3,360.49
175		GEN ATHLETICS					
WCS		Wakefield Community School					
010326	Cleared	03/04/2020	Stanton High School			Entry Fee for Track	100.00
010332	Cleared	03/04/2020	Brad Weiland			BB Worker	200.00
010337	Cleared	03/04/2020	Dollar General-REGIONS 410526			Supplies	34.50
010339	Cleared	03/04/2020	Devaney Brown			BB Worker	200.00
010340	Cleared	03/05/2020	Lou's Sporting Goods			FB/BB	2,113.15
010342	Cleared	03/06/2020	Wakefield Community School			Referee/Workers Charges from Concessions	150.00
010344	Cleared	03/10/2020	Cubbys			Supplies	54.00
Total:							\$ 2,851.65
210		CLASS OF 2021					
WCS		Wakefield Community School					
010346	Cleared	03/19/2020	Oriental Trading Company Inc			Prom	268.58
010347	Cleared	03/19/2020	VISA			Supplies	138.53
Total:							\$ 407.11

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2020 to 03/31/2020.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
303		SPEECH CLUB					
WCS		Wakefield Community School					
010330	Cleared	03/04/2020	Homer High School			Speech Entry Fee	440.00
010333	Cleared	03/04/2020	GACC Booster Club			Speech Entry Fee	88.00
010334	Cleared	03/04/2020	Katelyn Pommer			Speech Judge	195.00
010335	Cleared	03/04/2020	Howells-Dodge Consolidated Schools			Speech Entry Fee	222.00
010336	Cleared	03/04/2020	Stadium Sports			TShirts	242.00
010337	Cleared	03/04/2020	Dollar General-REGIONS 410526			Supplies	149.00
010338	Cleared	03/04/2020	Creighton High School			Speech Entry Fee	169.00
010344	Cleared	03/10/2020	Cubbys			Supplies	119.50
Total:							\$ 1,624.50
310		NATIONAL HONOR SOCIETY					
WCS		Wakefield Community School					
010347	Cleared	03/19/2020	VISA			Supplies	91.80
Total:							\$ 91.80
315		FBLA					
WCS		Wakefield Community School					
010327	Cleared	03/04/2020	Pac N Save			Supplies	69.93
010337	Cleared	03/04/2020	Dollar General-REGIONS 410526			Supplies	6.75
010344	Cleared	03/10/2020	Cubbys			Supplies	10.98
Total:							\$ 87.66
330		FCCLA					
WCS		Wakefield Community School					
010329	Cleared	03/04/2020	Quality Foods			Supplies	7.20
010347	Cleared	03/19/2020	VISA			Supplies	380.15
Total:							\$ 387.35
346		ART CLUB					
WCS		Wakefield Community School					
010328	Cleared	03/04/2020	Miller Building Supply			Art Club	149.87
010347	Cleared	03/19/2020	VISA			Supplies	217.19
Total:							\$ 367.06
400		CONCESSIONS					
WCS		Wakefield Community School					
010327	Cleared	03/04/2020	Pac N Save			Supplies	88.01
010341	Cleared	03/05/2020	Pepsi-Cola of Siouxland			pop	246.00
010344	Cleared	03/10/2020	Cubbys			Supplies	314.00
Total:							\$ 648.01

Check Summary

Sorted by Activity ID, Site ID.
From 03/01/2020 to 03/31/2020.

Activity ID Site ID			Activity Name Site Name					
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount	
503			LOUNGE					
WCS			Wakefield Community School					
010331	Cleared	03/04/2020	Pepsi-Cola of Siouxland			Pop	59.70	
Total:							\$ 59.70	
520			ELEMENTARY					
WCS			Wakefield Community School					
010331	Cleared	03/04/2020	Pepsi-Cola of Siouxland			Pop	79.60	
010347	Cleared	03/19/2020	VISA			Supplies	94.50	
Total:							\$ 174.10	
Report Total :							10,855.96	

Wakefield Community School

Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
51269	4/7/2020	ACT	ACT Pre-ACT for all sophomores	\$434.00
		ACT Total		\$434.00
51270	4/7/2020	Amazon	Batteries	\$26.82
51270	4/7/2020	Amazon	Sargent Art Plastilina Modeling Clay, 5-Pound, White	\$12.94
51270	4/7/2020	Amazon	Science Classroom Supplies	\$150.97
51270	4/7/2020	Amazon	Fire Alarms	\$49.86
51270	4/7/2020	Amazon	Sink Faucets	\$144.82
51270	4/7/2020	Amazon	Nim's Island	\$48.44
		Amazon Total		\$433.85
51271	4/7/2020	Appearra	ITE Shop Coats, Mops & Towels	\$28.70
51271	4/7/2020	Appearra	Mops, Towels & Uniforms	\$256.52
51271	4/7/2020	Appearra	BB Towels & Uniforms	\$56.78
51271	4/7/2020	Appearra	BB Towels & Uniforms	\$56.76
		Appearra Total		\$398.76
51272	4/7/2020	Batteries Plus Bulbs	iPad Repair	\$299.90
		Batteries Plus Bulbs Total		\$299.90
51273	4/7/2020	Carhart Lumber Company	ITE Supplies	\$61.24
		Carhart Lumber Company Total		\$61.24
51274	4/7/2020	CenterPoint Energy Services Retail LLC	Feb Natural Gas - BHE231582	\$2,076.44
51274	4/7/2020	CenterPoint Energy Services Retail LLC	Feb Natural Gas - BHE195185	\$987.99
51274	4/7/2020	CenterPoint Energy Services Retail LLC	Feb Natural Gas - NGM829096	\$275.44
		CenterPoint Energy Services Retail LLC Total		\$3,339.87
51275	4/7/2020	Century Link	Phone Service	\$363.54
51275	4/7/2020	Century Link	BB Phone/Internet	\$104.52
		Century Link Total		\$468.06
51276	4/7/2020	City of Wakefield	Mar 2020 Utilities	\$262.68
51276	4/7/2020	City of Wakefield	Mar PF Utilities	\$14.50
51276	4/7/2020	City of Wakefield	Mar 2020 Utilities	\$4,030.93
51276	4/7/2020	City of Wakefield	Mar PF Utilities	\$18.49
51276	4/7/2020	City of Wakefield	Mar BB Utilities	\$34.25
51276	4/7/2020	City of Wakefield	Mar BB Utilities	\$158.85
		City of Wakefield Total		\$4,519.70
51277	4/7/2020	Claypool Brothers Glass LLC	Chip Repair	\$175.00
		Claypool Brothers Glass LLC Total		\$175.00
51278	4/7/2020	Cornhusker International Trucks, Inc	Mirror	\$190.69
		Cornhusker International Trucks, Inc Total		\$190.69
51279	4/7/2020	Crescent Electric Supply Company	light bulbs/ballasts	\$412.42
51279	4/7/2020	Crescent Electric Supply Company	Lightbulbs	(\$78.73)
51279	4/7/2020	Crescent Electric Supply Company	Lightbulbs	\$802.66
		Crescent Electric Supply Company Total		\$1,136.35
51280	4/7/2020	Cubby's Inc.	Skid Loader Diesel	\$23.36
51280	4/7/2020	Cubby's Inc.	Bus Diesel	\$1,080.40
51280	4/7/2020	Cubby's Inc.	Van Fuel	\$48.41
		Cubby's Inc. Total		\$1,152.17
51281	4/7/2020	Daniels-Olsen	8/4 poplar	\$26.16
51281	4/7/2020	Daniels-Olsen	Knotty Pine	\$64.80
51281	4/7/2020	Daniels-Olsen	Oak lumber	\$138.00
51281	4/7/2020	Daniels-Olsen	Poplar	\$104.00
51281	4/7/2020	Daniels-Olsen	Shipping	\$20.00

Check Number	Check Date	Payee	Reason	Amount
51281	4/7/2020	Daniels-Olsen	Knotty Pine	\$145.80
		Daniels-Olsen Total		\$498.76
51282	4/7/2020	Dollar General	\$300 3 Preschool rooms-Preschool supplies: science experiments/cooking etc.	\$19.85
51282	4/7/2020	Dollar General	Miscellaneous classroom supplies	\$10.45
51282	4/7/2020	Dollar General	Water	\$2.00
51282	4/7/2020	Dollar General	Supplies	\$9.75
		Dollar General Total		\$42.05
51283	4/7/2020	Egan Supply Co.	Supplies	\$1,439.93
		Egan Supply Co. Total		\$1,439.93
51284	4/7/2020	Ekberg Auto Parts, Inc.	Air Filter	\$12.52
51284	4/7/2020	Ekberg Auto Parts, Inc.	Air Filters	\$86.53
51284	4/7/2020	Ekberg Auto Parts, Inc.	Battery	\$143.99
51284	4/7/2020	Ekberg Auto Parts, Inc.	BB Supplies	\$163.96
51284	4/7/2020	Ekberg Auto Parts, Inc.	Brake Pad	\$128.99
51284	4/7/2020	Ekberg Auto Parts, Inc.	Bus Lightbulb	\$14.49
51284	4/7/2020	Ekberg Auto Parts, Inc.	Filters	\$428.24
51284	4/7/2020	Ekberg Auto Parts, Inc.	Fuel Filter	(\$21.69)
51284	4/7/2020	Ekberg Auto Parts, Inc.	Hose Clamps	\$11.12
51284	4/7/2020	Ekberg Auto Parts, Inc.	Slide Terminals	\$8.98
51284	4/7/2020	Ekberg Auto Parts, Inc.	Supplies	\$448.90
51284	4/7/2020	Ekberg Auto Parts, Inc.	Undercoat	\$64.57
51284	4/7/2020	Ekberg Auto Parts, Inc.	BB Supplies	\$38.66
		Ekberg Auto Parts, Inc. Total		\$1,529.26
51285	4/7/2020	Erb Auto Glass	Scissor Lift Rental	\$225.00
		Erb Auto Glass Total		\$225.00
51286	4/7/2020	Essential Screens	Background Screens	\$46.00
51286	4/7/2020	Essential Screens	Background Screens	\$8.05
		Essential Screens Total		\$54.05
51287	4/7/2020	ESU #1	Laminating	\$51.23
51287	4/7/2020	ESU #1	Third Qtr Billing	\$140.00
51287	4/7/2020	ESU #1	Third Qtr Billing	\$5,469.65
51287	4/7/2020	ESU #1	Third Qtr Billing	\$19,330.00
51287	4/7/2020	ESU #1	Third Qtr Billing	\$25,240.00
51287	4/7/2020	ESU #1	Third Qtr Billing	\$1,569.50
51287	4/7/2020	ESU #1	Third Qtr Billing	\$420.00
51287	4/7/2020	ESU #1	Third Qtr Billing	(\$15.00)
51287	4/7/2020	ESU #1	Third Qtr Billing	\$20,650.00
		ESU #1 Total		\$72,855.38
51288	4/7/2020	Faith Regional Health Services	DOT Screening - MK	\$30.00
		Faith Regional Health Services Total		\$30.00
51289	4/7/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
51289	4/7/2020	Gill Hauling, Inc.	Rolloff Service	\$55.00
		Gill Hauling, Inc. Total		\$251.62
51290	4/7/2020	Hard Drive Outlet	Printer Usage	\$222.40
51290	4/7/2020	Hard Drive Outlet	Printer Usage	\$222.40
		Hard Drive Outlet Total		\$444.80
51291	4/7/2020	Instrumentalist Awards LLC	Instrumentalist Award for Awards Ceremony	\$15.00
		Instrumentalist Awards LLC Total		\$15.00
51292	4/7/2020	J.W. Pepper & Son, Inc	Accom track Frozen Medley	\$44.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Accom track How Far I'll Go	\$24.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Accom. track You're Welcome	\$24.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Frozen (Choral Highlights) 2 part	\$16.25
51292	4/7/2020	J.W. Pepper & Son, Inc	Performance track Frozen Medley	\$9.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Performance track How Far I'll Go	\$1.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Performance track You're Welcome	\$1.99
51292	4/7/2020	J.W. Pepper & Son, Inc	Ribbons in the Sky 2 pt	\$10.25
51292	4/7/2020	J.W. Pepper & Son, Inc	Sikiliza 2 pt	\$9.50

Check Number	Check Date	Payee	Reason	Amount
51292	4/7/2020	J.W. Pepper & Son, Inc	You're Welcome 2 part	\$11.25
51292	4/7/2020	J.W. Pepper & Son, Inc	Cedarwood Holiday - Mark Williams	\$46.00
		J.W. Pepper & Son, Inc Total		\$202.19
51293	4/7/2020	KSB School Law, PC LLO	Legal Services	\$496.50
		KSB School Law, PC LLO Total		\$496.50
51294	4/7/2020	Laura Rodriguez	Mileage Reimb	\$1,389.20
51294	4/7/2020	Laura Rodriguez	SPED Mileage Reimb	\$868.25
		Laura Rodriguez Total		\$2,257.45
51295	4/7/2020	Matheson Tri-Gas Inc	Gen welding supplies & gases to be ordered as needed	\$1,537.22
		Matheson Tri-Gas Inc Total		\$1,537.22
51296	4/7/2020	Midamerica Books	Books	\$396.06
51296	4/7/2020	Midamerica Books	Library Books	\$114.18
		Midamerica Books Total		\$510.24
51297	4/7/2020	Miller Building Supply	General Supplies	\$40.95
51297	4/7/2020	Miller Building Supply	Supplies	\$206.32
51297	4/7/2020	Miller Building Supply	Water Softner Salt	\$77.88
51297	4/7/2020	Miller Building Supply	BB Supplies	\$103.92
51297	4/7/2020	Miller Building Supply	Thermocouple	\$13.99
		Miller Building Supply Total		\$443.06
51298	4/7/2020	Nasco-Fort Atkinson	10,000 Steps Poster	\$20.00
51298	4/7/2020	Nasco-Fort Atkinson	Acrylic Canister Set	\$28.70
51298	4/7/2020	Nasco-Fort Atkinson	Black - Good Grips Measuring Set	\$50.00
51298	4/7/2020	Nasco-Fort Atkinson	Escape Body Fat and Water Scale	\$49.95
51298	4/7/2020	Nasco-Fort Atkinson	Folding Grater	\$7.25
51298	4/7/2020	Nasco-Fort Atkinson	Glo Germ Powder	\$15.95
51298	4/7/2020	Nasco-Fort Atkinson	Grip EZ Pizz Cutter	\$37.40
51298	4/7/2020	Nasco-Fort Atkinson	Hamilton Beach Smoothie Smart Blender	\$48.95
51298	4/7/2020	Nasco-Fort Atkinson	Mercer Garnishing Set	\$63.00
51298	4/7/2020	Nasco-Fort Atkinson	Spiral Slicer	\$9.50
51298	4/7/2020	Nasco-Fort Atkinson	Sunbeam Digital Instant Read Thermometer	\$18.70
51298	4/7/2020	Nasco-Fort Atkinson	6" Protractor Set Pkg of 24.	\$9.10
51298	4/7/2020	Nasco-Fort Atkinson	EXPO Dry-Erase Markers Bullet-Tip 4-Color Set	\$19.05
51298	4/7/2020	Nasco-Fort Atkinson	Jumbo Magnetic XY Board	\$29.95
51298	4/7/2020	Nasco-Fort Atkinson	Shipping	\$14.95
		Nasco-Fort Atkinson Total		\$422.45
51299	4/7/2020	NASSP/NHS	NHS Affiliation	\$385.00
		NASSP/NHS Total		\$385.00
51300	4/7/2020	NCECBVI	Tuition	\$4,444.44
		NCECBVI Total		\$4,444.44
51301	4/7/2020	Norfolk Truck Center	Element	\$25.27
		Norfolk Truck Center Total		\$25.27
51302	4/7/2020	Pac N Save, Inc.	FCS Supplies	\$69.27
		Pac N Save, Inc. Total		\$69.27
51303	4/7/2020	Peters, Pamela J	PK Supplies	\$17.30
		Peters, Pamela J Total		\$17.30
51304	4/7/2020	PrecisionIT	Server Repair	\$318.75
		PrecisionIT Total		\$318.75
51305	4/7/2020	Really Good Stuff, LLC	4 Pocket Math Resource Folder Intermediate	\$86.73
51305	4/7/2020	Really Good Stuff, LLC	Grades 2-3 Math Adventures Games - Set 2	\$14.86
51305	4/7/2020	Really Good Stuff, LLC	Happy Birthday Fiesta Pencils	\$13.17
51305	4/7/2020	Really Good Stuff, LLC	Happy Birthday! Silicone Bracelets	\$11.99
51305	4/7/2020	Really Good Stuff, LLC	Pencil Pals™	\$37.98
51305	4/7/2020	Really Good Stuff, LLC	Ready-To-Decorate® Fabulous Me! Posters	\$23.98
51305	4/7/2020	Really Good Stuff, LLC	Ready-To-Decorate® Goal Pennants	\$23.98
51305	4/7/2020	Really Good Stuff, LLC	Writing Process 4-Pocket Student Folders - Set of 12	\$59.98
		Really Good Stuff, LLC Total		\$272.67
51306	4/7/2020	RTI	Copier Lease	\$678.94
51306	4/7/2020	RTI	Copier Lease	\$678.94

Check Number	Check Date	Payee	Reason	Amount
		RTI Total		\$1,357.88
51307	4/7/2020	School Outfitters, LLC	Horseshoe Adjustable-Height Activity Table Gray Nebula Top/Black Edge	\$294.88
51307	4/7/2020	School Outfitters, LLC	Shipping	\$220.13
		School Outfitters, LLC Total		\$515.01
51308	4/7/2020	Staples	Supplies	\$61.18
51308	4/7/2020	Staples	Supplies	\$61.18
		Staples Total		\$122.36
51309	4/7/2020	Teacher Created Resources	Black and White Stripes "better than paper" rolls	\$37.98
51309	4/7/2020	Teacher Created Resources	Classroom Jobs Mini bulletin board: "confetti"	\$7.99
51309	4/7/2020	Teacher Created Resources	Confetti Classroom Jobs	\$7.99
51309	4/7/2020	Teacher Created Resources	Fancy Frames	\$25.98
51309	4/7/2020	Teacher Created Resources	Shipping	\$9.99
51309	4/7/2020	Teacher Created Resources	Spanish monthly calendar headliners	\$7.99
		Teacher Created Resources Total		\$97.92
51310	4/7/2020	University of NE - Lincoln	College Access Day	\$135.00
		University of NE - Lincoln Total		\$135.00
	4/7/2020	VISA	Humes & Berg CORK2 Cork Replacement Set for Straight & Cup Trombone Mute, 3-Piece. Fixing the school mutes we have for District Music Contest.	\$4.99
	4/7/2020	VISA	Humes and Berg CORK1 Replacement Set for Straight & Cup Mute, 3 piece. Fixing the school mutes we have. Need mutes for district music contest.	\$4.99
	4/7/2020	VISA	Replacement Ludwig P85 Classic Lever-Style Snare Strainer Throw Off - needed to fix school snare drum	\$24.98
	4/7/2020	VISA	Shipping	\$1.92
	4/7/2020	VISA	150-Grit Drum Wraps for Jet 2550 25" Drum Sander, 3 Wraps	\$29.99
	4/7/2020	VISA	220-Grit Drum Wraps for Jet 2550 25" Drum Sander, 3 Wraps	\$29.99
	4/7/2020	VISA	80-Grit Drum Wraps for Jet 2550 25" Drum Sander, 3 Wraps	\$29.99
	4/7/2020	VISA	CircleGuideKit Router Jig for Routing Small and Large Circles	\$39.99
	4/7/2020	VISA	EcoPoxy Liquid Plastic 2:1 6L	\$225.00
	4/7/2020	VISA	ITE Supplies Returned	(\$50.98)
	4/7/2020	VISA	Shipping	\$26.49
	4/7/2020	VISA	Tax	\$2.82
	4/7/2020	VISA	Victor® Metal Pedal Mouse Trap - 24 Pack	\$51.27
	4/7/2020	VISA	Monthly Subscription	\$19.98
	4/7/2020	VISA	Classroom Supplies	\$118.19
	4/7/2020	VISA	Gift Card	\$200.00
	4/7/2020	VISA	Scotch Tape Refill	\$17.99
	4/7/2020	VISA	Sterilite 3-drawer unit, white, case of 4	\$125.04
	4/7/2020	VISA	Breakout EDU - 6 Kit Bundle	\$800.00
	4/7/2020	VISA	Apple Pencil	\$238.00
	4/7/2020	VISA	Classroom Supplies	\$67.52
	4/7/2020	VISA	SPED Activity	\$24.00
	4/7/2020	VISA	Behavior Analytic Curriculum	\$130.00
	4/7/2020	VISA	Shipping	\$15.00
	4/7/2020	VISA	NE Healthy School Recognition Conf	\$60.00
	4/7/2020	VISA	NETA Lodging	\$314.00
	4/7/2020	VISA	VB Coaches Clinic - BE	\$211.68
	4/7/2020	VISA	NETA Lodging	\$314.00
	4/7/2020	VISA	NE Healthy School Recognition Conf	\$30.00
	4/7/2020	VISA	HON Foundation Conference Table	\$154.99
	4/7/2020	VISA	HON VL606 Stacking Guest Chair without Arms	\$304.84
	4/7/2020	VISA	Shipping	\$74.00
	4/7/2020	VISA	Stamps	\$110.00
	4/7/2020	VISA	Evacuation Maps	\$480.00

Check Number	Check Date	Payee	Reason	Amount
	4/7/2020	VISA	Laminating Pouches	\$31.69
	4/7/2020	VISA	Van Fuel	\$79.19
		VISA Total		\$4,341.55
51311	4/7/2020	Wakefield Republican, The	Mar Calendar	\$266.00
51311	4/7/2020	Wakefield Republican, The	Mtg Notice	\$9.33
51311	4/7/2020	Wakefield Republican, The	Mtg Proceedings	\$230.49
		Wakefield Republican, The Total		\$505.82
51312	4/7/2020	Wakefield School-Interim	Registration fee for large groups for WSC Music Festival	\$120.00
51312	4/7/2020	Wakefield School-Interim	Registration fee for solos/small groups at WSC Music Festival	\$220.00
51312	4/7/2020	Wakefield School-Interim	Field Trip to Wayne State College Planetarium	\$100.00
51312	4/7/2020	Wakefield School-Interim	Postage	\$800.00
		Wakefield School-Interim Total		\$1,240.00
51313	4/7/2020	Staples	Kraft Roll Paper	\$291.61
51313	4/7/2020	Staples	Sales Tax Credit	(\$17.80)
51313	4/7/2020	Staples	Kraft Roll Paper	\$291.62
51313	4/7/2020	Staples	Sales Tax Credit	(\$17.79)
		Staples Total		\$547.64
Sub Total				\$110,260.43

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1268	4/7/2020	AxisPlus Benefits	Feb Participant Fee	\$108.75
		AxisPlus Benefits Total		\$108.75
Sub Total				\$108.75

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
5113	4/7/2020	Appeara	Aprons, Mops & Towels	\$98.06
		Appeara Total		\$98.06
5114	4/7/2020	Cash-Wa Distributing	Food	\$2,292.92
		Cash-Wa Distributing Total		\$2,292.92
5115	4/7/2020	CenterPoint Energy Services Retail LLC	Feb Natural Gas - NGM811131	\$88.73
		CenterPoint Energy Services Retail LLC Total		\$88.73
5116	4/7/2020	City of Wakefield	Mar 2020 Utilities	\$13.82
5116	4/7/2020	City of Wakefield	Mar 2020 Utilities	\$212.15
		City of Wakefield Total		\$225.97
5117	4/7/2020	Dean Foods	Food/Supplies	\$122.57
5117	4/7/2020	Dean Foods	Milk/Juice	\$2,332.19
		Dean Foods Total		\$2,454.76
5118	4/7/2020	Dollar General	Supplies	\$2.00
5118	4/7/2020	Dollar General	Food	\$23.00
5118	4/7/2020	Dollar General	Supplies	\$13.50
		Dollar General Total		\$38.50
5119	4/7/2020	Earthgrains Baking Companies, Inc.	Bread	\$439.52
		Earthgrains Baking Companies, Inc. Total		\$439.52
5120	4/7/2020	Gill Hauling, Inc.	Garbage Service	\$196.62
		Gill Hauling, Inc. Total		\$196.62
5121	4/7/2020	Pac N Save, Inc.	Food	\$21.22
		Pac N Save, Inc. Total		\$21.22
	4/7/2020	Sysco Lincoln	Food/Supplies	\$580.95
	4/7/2020	Sysco Lincoln	Food/Supplies	\$7,334.34
	4/7/2020	Sysco Lincoln	Return	(\$60.74)
		Sysco Lincoln Total		\$7,854.55
5122	4/7/2020	Techno Ply Ltd	Delimer Descaler	\$475.74

Check Number	Check Date	Payee	Reason	Amount
		Techno Ply Ltd Total		\$475.74
5123	4/7/2020	US Foods Inc- Commodities	Commodities	\$1,543.76
5123	4/7/2020	US Foods Inc- Commodities	NOI Misc Credit	(\$33.70)
		US Foods Inc- Commodities Total		\$1,510.06
5124	4/7/2020	US Foods - Sioux Falls	Food/Supplies	\$65.58
5124	4/7/2020	US Foods - Sioux Falls	Food	\$321.81
5124	4/7/2020	US Foods - Sioux Falls	Food/Supplies	\$377.34
		US Foods - Sioux Falls Total		\$764.73
	4/7/2020	VISA	NE Healthy School Recognition Conf	\$30.00
	4/7/2020	VISA	In-Service Supplies	\$23.54
	4/7/2020	VISA	In-Service Coffee	\$68.55
	4/7/2020	VISA	In-Service Food	\$70.00
		VISA Total		\$192.09
5125	4/7/2020	Wakefield School-Interim	Take Out Containers	\$269.80
		Wakefield School-Interim Total		\$269.80
5126	4/7/2020	David Peitz	Lunch Refund	\$128.70
		David Peitz Total		\$128.70
5127	4/7/2020	Galen Samuelson	Lunch Refund	\$304.85
		Galen Samuelson Total		\$304.85
5128	4/7/2020	Isaias Ramirez	Lunch Refund	\$72.35
		Isaias Ramirez Total		\$72.35
5129	4/7/2020	Mike Demke	Lunch Refund	\$66.05
		Mike Demke Total		\$66.05
5130	4/7/2020	Terry Borg	Lunch Refund	\$60.15
		Terry Borg Total		\$60.15
5131	4/7/2020	VanderVeen, Dwight D	Lunch Refund	\$58.00
		VanderVeen, Dwight D Total		\$58.00
Sub Total				\$17,613.37
Grand Total				\$127,982.55

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 041420,041420 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 4/8/2020 9:38:04 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51258	Aflac	\$738.92
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Aflac - Accident 125		\$289.90
041420	4/14/2020	01-2-01200-212-002-02	Aflac - Accident 125		(\$24.36)
041420	4/14/2020	01-00941-000	Aflac - Cancer 125		\$259.66
041420	4/14/2020	01-00941-000	Aflac - Hospital Indemnity		\$125.06
041420	4/14/2020	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$738.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51259	AxisPlus Benefits	\$5,749.96
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Child Care 125		\$2,898.30
041420	4/14/2020	01-00941-000	Med Reimb 125		\$2,651.66
041420	4/14/2020	06-00941-000	Med Reimb 125		\$200.00
Sub Total					\$5,749.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51260	BankFirst	\$72,836.56
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Federal Withholding		\$23,458.35
041420	4/14/2020	06-00941-000	Federal Withholding		\$492.67
041420	4/14/2020	01-00941-000	FICA		\$38,549.82
041420	4/14/2020	06-00941-000	FICA		\$1,069.82
041420	4/14/2020	01-00941-000	Medicare		\$9,015.70
041420	4/14/2020	06-00941-000	Medicare		\$250.20
Sub Total					\$72,836.56
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51261	Blue Cross and Blue Shield of NE	\$73,081.72
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	BCBS Empl Dental 125		\$1,526.08
041420	4/14/2020	01-00941-000	BCBS Empl Health 125		\$2,739.34
041420	4/14/2020	01-00941-000	BCBS Employer Dental		\$1,761.34
041420	4/14/2020	06-00941-000	BCBS Employer Dental		\$57.92
041420	4/14/2020	01-00941-000	BCBS Employer Hlth		\$65,822.08
041420	4/14/2020	01-2-01190-211-002-02	BCBS Employer Hlth		(\$639.54)
041420	4/14/2020	01-2-01200-221-002-02	BCBS Employer Hlth		\$735.32
041420	4/14/2020	06-00941-000	BCBS Employer Hlth		\$1,079.18
Sub Total					\$73,081.72
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	207276	5111	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	06-00941-000	HSA Christy Roberts		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	207276	5112	Dave Lunz - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	06-00941-000	HSA Dave Lunz		\$99.95

Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		Federal Reserve KC	\$224,170.25
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Direct Deposit		\$217,890.34
041420	4/14/2020	06-00941-000	Direct Deposit		\$6,279.91
Sub Total					\$224,170.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Iowa State Tax		\$300.00
Sub Total					\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	HSA Kaylen Tunink		\$281.82
Sub Total					\$281.82
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103	51266	Kim Barge - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	HSA Kim Barge		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	HSA LaVonne Carson		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51262	Madison National Life	\$2,238.51
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	Dependent Life Ins		\$6.30
041420	4/14/2020	06-00941-000	Dependent Life Ins		\$2.10
041420	4/14/2020	01-00941-000	Life Ins Employer		\$746.59
041420	4/14/2020	01-2-01100-211-002-01	Life Ins Employer		\$35.00
041420	4/14/2020	01-2-01100-211-002-02	Life Ins Employer		\$93.07
041420	4/14/2020	06-00941-000	Life Ins Employer		\$40.41
041420	4/14/2020	01-00941-000	Long Term Disability		\$1,249.56
041420	4/14/2020	01-2-01100-211-001-02	Long Term Disability		\$34.92
041420	4/14/2020	01-2-01150-211-001-02	Long Term Disability		\$30.56
Sub Total					\$2,238.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		MG Trust Company	\$3,055.39
Register	Register Paid Date	Account Code	Deduction		Amount
041420	4/14/2020	01-00941-000	403b Plan		\$225.00
041420	4/14/2020	06-00941-000	403b Plan		\$200.00
041420	4/14/2020	01-00941-000	403b Plan ROTH		\$2,630.39
Sub Total					\$3,055.39
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		Nebraska Child Support Payment	\$627.00
Register	Register Paid Date	Account Code	Deduction		Amount

041420	4/14/2020	01-00941-000	Child Support	\$627.00	
Sub Total				\$627.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		Nebraska Department of Revenue	\$10,870.38
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	State Withholding - NE	\$10,671.59	
041420	4/14/2020	06-00941-000	State Withholding - NE	\$198.79	
Sub Total				\$10,870.38	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103		Nebraska Retirement System	\$60,829.65
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	NPERS	\$59,233.46	
041420	4/14/2020	06-00941-000	NPERS	\$1,596.19	
Sub Total				\$60,829.65	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103	51267	Patricia Wurdeman - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	HSA Patricia Wurdeman	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103		Shannon Carroll - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	HSA Shannon Carroll	\$281.82	
Sub Total				\$281.82	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103	51268	Teresa Soderberg - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	HSA Teresa Soderberg	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	HSA Tina Nuernberger	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51263	Vision Service Plan	\$859.61
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	Vision 125	\$812.45	
041420	4/14/2020	01-2-01200-212-001-02	Vision 125	\$9.45	
041420	4/14/2020	01-2-01200-212-002-02	Vision 125	\$9.42	
041420	4/14/2020	06-00941-000	Vision 125	\$28.29	
Sub Total				\$859.61	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51264	Washington National Insurance Co	\$157.40
Register	Register Paid Date	Account Code	Deduction	Amount	
041420	4/14/2020	01-00941-000	WA Natl - Cancer Ins 125	\$157.40	
Sub Total				\$157.40	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
041420	BankFirst	195103	51265	WCS-General Fund	\$1,087.19

Register	Register Paid Date	Account Code	Deduction	Amount
041420	4/14/2020	01-00941-000	Limited Computer Use	\$60.86
041420	4/14/2020	06-00941-000	Limited Computer Use	\$0.14
041420	4/14/2020	01-00941-000	Summer Ins 125	\$1,026.19
Sub Total				\$1,087.19
Grand Total				\$457,865.83



Bid Proposal

DATE:
March 12,2020

Proposal to:

Wakefield Public Schools
Wakefield Ne 68784

Terms:	Project:

DESCRIPTION	AMOUNT
Band Room Remix carpet includes offices	\$9,259
Robe Room Remix Carpet Customer to remove shelving	\$2,243. 00
Elementary Classrooms Remix carpet (each)	\$3,739.00
Elementary offices Remix Carpet	\$3,507.00
TOTAL	\$ 16,505.00

THANK YOU FOR YOUR BUSINESS!



COMMERCIAL
INTERIOR
SOLUTIONS, LLC

Commercial Interior Solutions, LLC
6108 Maple St Ste 100
Omaha, NE 68104
(402) 321-7997
www.commercialinteriorsolutions.net

Estimate

ADDRESS

Commercial Interior Solutions,
LLC Proposal

SHIP TO

Wakefield Community
Schools
802 Highland St.
Wakefield, NE 68784

ESTIMATE # 2052

DATE 03/23/2020

PROJECT NAME

Carpet Refresh

ACTIVITY	LINE ITEM	QTY	RATE	AMOUNT
Flooring	Band Room Demo existing, furnish & install Milliken Remix carpet tile including cove.	1	11,418.00	11,418.00
Flooring	Robe Room North of Band Room Demo existing, furnish & install Milliken Remix carpet tile including cove NOTES: No demo or removal/scraping of existing adhesive, sealers, thinset, etc. No waxing, sealing, protection of completed work. Final clean by others. Any floor corrections >1/4" in 10' or half dollar size holes by time & material. Normal work hours only. No moisture tests in bid. See attached color print for extent of work.	1	3,136.00	3,136.00
Flooring	Elementary Classroom (each) Demo existing, furnish & install Milliken Remix carpet tile	1	4,297.00	4,297.00
Flooring	Elementary Offices Demo existing, furnish & install Milliken Remix carpet tile	1	4,033.00	4,033.00

Thank you for the opportunity to provide a proposal for your project.
We look forward to working with you!

TOTAL

\$22,884.00

To proceed forward with your estimate please sign off and submit with 75% deposit.

Please note that credit card payments will be accepted at a 3% additional charge.

Accepted By

Accepted Date

MacBook Pros – 4 (all more than 7 years old and having problems)

MacBook Air – 1 (Corrupt OS that will not reinstall)

ChromeBooks – 3 (All past end of life and having problems not worth fixing)

AppleTV – 1

Aruba Access Points – 2

Docking Stations – 2

Projector – 1

Printer – 1

Monitors – 7

Wireless Keyboard and Mouse – 1

HP Desktop – 3

Apple Server – 1 (Old one we replaced 2 years ago)

Flight Simulator

iPads – 52

iPad Cases – 150 (will not fit new iPads)

iPods – 2

HP Laptops – 27 (all more than 6 years old)



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QUOTE PREPARED FOR:

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

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

SALES REP INFORMATION:

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

Section Summary	Value of All Materials	Free Materials	Product Subtotal
READING WONDERS 2020 - GRADE K	\$13,590.36	(\$3,158.34)	\$10,432.02
READING WONDERS 2020 - GRADE 1	\$28,132.83	(\$15,265.68)	\$12,867.15
READING WONDERS 2020 - GRADE 2	\$22,468.02	(\$13,932.06)	\$8,535.96
READING WONDERS 2020 - GRADE 3	\$20,537.70	(\$13,275.54)	\$7,262.16
READING WONDERS 2020 - GRADE 4	\$21,245.79	(\$15,141.09)	\$6,104.70
READING WONDERS 2020 - GRADE 5	\$21,173.55	(\$13,037.85)	\$8,135.70
READING WONDERS 2020 - GRADE 6	\$20,828.46	(\$12,086.10)	\$8,742.36
Professional Development	\$5,000.00	(\$2,500.00)	\$2,500.00
Big Universe Standalone	\$7,838.19	\$0.00	\$7,838.19
MARAVILLAS 2020 K-5	\$3,854.55	\$0.00	\$3,854.55
PRODUCT TOTAL*	\$164,669.45	(\$88,396.66)	\$76,272.79
ESTIMATED S&H**			\$3,813.64
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$80,086.43

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

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

Comments:

5% SHIPPING UPON DM APPROVAL

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QUOTE DATE: 02/24/2020

ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE K					
READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-07-699269-0	2	\$5,216.01	\$0.00	\$10,432.02
*THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM					
*READING WONDERS READING/WRITING COMPANION PACKAGE GRADE K, UNITS 1-10 (22 Included) Years 2-6 will ship automatically on the anniversary date of the original order.	978-0-07-689997-5	0	\$27.00	\$0.00	\$0.00
*READING WONDERS STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE K (22 Included)	978-0-07-902082-6	0	\$137.91	\$0.00	\$0.00
*READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	0	\$33.99	\$0.00	\$0.00
*READING WONDERS TEACHER EDITION PACKAGE GRADE K	978-0-07-690003-9	0	\$616.59	\$0.00	\$0.00
*READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-0-07-901646-1	0	\$642.30	\$0.00	\$0.00
*READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE K	978-0-07-901691-1	0	\$63.36	\$0.00	\$0.00
*READING WONDERS LITERATURE BIG BOOK PACKAGE GRADE K	978-0-07-689794-0	0	\$1,692.15	\$0.00	\$0.00
*READING WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689726-1	0	\$1,015.50	\$0.00	\$0.00
*READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689772-8	0	\$1,015.50	\$0.00	\$0.00
*READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689728-5	0	\$1,015.50	\$0.00	\$0.00
*READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE K	978-0-07-689749-0	0	\$1,015.50	\$0.00	\$0.00
*READING WONDERS DECODABLE READER PACKAGE GRADE K, 11 BOOKS (6 Included)	978-0-07-689798-8	0	\$109.86	\$0.00	\$0.00
*READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	0	\$61.20	\$0.00	\$0.00
*READING WONDERS TEACH IT YOUR WAY TAB GRADE K-5	978-0-07-699221-8	0	\$21.42	\$0.00	\$0.00
*READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE K	978-0-02-119293-9	0	\$205.11	\$0.00	\$0.00
*READING WONDERS HIGH FREQUENCY WORD CARDS GRADE K	978-0-02-119290-8	0	\$66.54	\$0.00	\$0.00
*READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	0	\$191.85	\$0.00	\$0.00
*READING WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	0	\$73.86	\$0.00	\$0.00
*READING WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	0	\$109.65	\$0.00	\$0.00
*READING WONDERS UNIT ASSESSMENT GRADE K	978-0-07-901753-6	0	\$117.81	\$0.00	\$0.00

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ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
*READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	0	\$87.00	\$0.00	\$0.00
*READING WONDERS BENCHMARK ASSESSMENT GRADE K	978-0-07-906641-1	0	\$71.16	\$0.00	\$0.00
*READING WONDERS LEVELED READER LESSON CARDS GRADE K	978-0-07-695364-6	0	\$78.03	\$0.00	\$0.00

***THE FOLLOWING ITEMS ARE INCLUDED IN THE KINDERGARTEN SYSTEM Subtotal: \$0.00 \$0.00**

ADDITIONAL MATERIALS					
READING WONDERS READING/WRITING COMPANION PACKAGE GRADE K	978-0-07-689997-5	6	\$27.00	\$162.00	*Free Materials
READING WONDERS STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE K	978-0-07-902082-6	6	\$137.91	\$827.46	*Free Materials

ADDITIONAL MATERIALS Subtotal: \$989.46 \$0.00

MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM)					
READING WONDERS VISUAL VOCABULARY CARDS GRADE K	978-0-02-119368-4	2	\$75.93	\$151.86	*Free Materials
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE K	978-0-07-683971-1	2	\$158.46	\$316.92	*Free Materials
READING WONDERS RETELLING CARDS GRADE K	978-0-02-119361-5	2	\$313.23	\$626.46	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE K, 1 EACH OF 22 TITLES	978-0-07-690587-4	2	\$303.33	\$606.66	*Free Materials

MANIPULATIVES (NOT INCLUDED IN THE K SYSTEM) Subtotal: \$2,168.88 \$0.00

READING WONDERS 2020 - GRADE K Subtotal: \$3,158.34 \$10,432.02

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 1					
<u>STUDENT MATERIALS</u>					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 1 (Years 2-6 will ship automatically on the anniversary date of the original order)	978-0-07-699270-6	45	\$231.75	\$0.00	\$10,428.75
STUDENT MATERIALS Subtotal:				\$0.00	\$10,428.75
<u>BIG BOOKS</u>					
READING WONDERS LITERATURE BIG BOOKS PACKAGE GRADE 1	978-0-02-119524-4	2	\$915.87	\$0.00	\$1,831.74
BIG BOOKS Subtotal:				\$0.00	\$1,831.74
<u>TEACHER MATERIALS</u>					
READING WONDERS TEACHER EDITION PACKAGE GRADE 1	978-0-07-690004-6	2	\$616.59	\$1,233.18	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1	978-0-07-901647-8	2	\$642.30	\$1,284.60	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE 1	978-0-07-901694-2	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$2,644.50	\$0.00
<u>READERS</u>					
READING WONDERS DECODABLE READERS PACKAGE 6 EACH OF 6 GRADE 1	978-0-07-697732-1	2	\$421.35	\$842.70	*Free Materials
READING WONDERS APPROACHING LEVEL READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689791-9	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689774-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689732-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE 1	978-0-07-689751-3	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 1	978-0-07-690588-1	2	\$303.33	\$0.00	\$606.66
READERS Subtotal:				\$8,966.70	\$606.66
<u>MANIPULATIVES</u>					
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	2	\$33.99	\$67.98	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	2	\$61.20	\$122.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 1	978-0-02-119558-9	2	\$134.25	\$268.50	*Free Materials
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE 1	978-0-07-683974-2	2	\$136.41	\$272.82	*Free Materials

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EXPIRATION DATE: 04/09/2020
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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	2	\$191.85	\$383.70	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS TEACHING POSTERS CHART GRADE K-1	978-0-02-119529-9	2	\$73.86	\$147.72	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 1	978-0-02-119537-4	2	\$75.93	\$151.86	*Free Materials
READING WONDERS GENRE READ ALOUD GRADE 1	978-0-07-898220-0	2	\$52.53	\$105.06	*Free Materials
READING WONDERS RETELLING CARDS GRADE 1	978-0-07-901782-6	2	\$310.20	\$620.40	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 1	978-0-07-695365-3	2	\$78.03	\$156.06	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE K-1	978-0-02-119557-2	2	\$109.65	\$219.30	*Free Materials
MANIPULATIVES Subtotal:				\$2,982.78	\$0.00

ASSESSMENT					
READING WONDERS PROGRESS MONITORING ASSESSMENT GRADE 1	978-0-07-901701-7	2	\$59.88	\$119.76	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 1	978-0-07-901756-7	2	\$117.81	\$235.62	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 1	978-0-07-906642-8	2	\$71.16	\$142.32	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials

ASSESSMENT Subtotal: \$671.70 \$0.00
READING WONDERS 2020 - GRADE 1 Subtotal: \$15,265.68 \$12,867.15

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 2					
STUDENT MATERIALS					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 2 (Years 2-6 will ship automatically on the anniversary date of the original order)	978-0-07-699271-3	45	\$157.08	\$0.00	\$7,068.60
STUDENT MATERIALS Subtotal:				\$0.00	\$7,068.60
TEACHER MATERIALS					
READING WONDERS TEACHER EDITION PACKAGE GRADE 2	978-0-07-690005-3	2	\$616.59	\$1,233.18	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2	978-0-07-901649-2	2	\$642.30	\$1,284.60	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE 2	978-0-07-901695-9	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$2,644.50	\$0.00
READERS					
READING WONDERS DECODABLE READER PACKAGE 6 OF 6 GRADE 2	978-0-07-666171-8	2	\$430.35	\$0.00	\$860.70
READING WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689758-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689777-3	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689736-0	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE 2	978-0-07-689755-1	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 2	978-0-07-690589-8	2	\$303.33	\$0.00	\$606.66
READERS Subtotal:				\$8,124.00	\$1,467.36
MANIPULATIVES					
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	2	\$33.99	\$67.98	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	2	\$61.20	\$122.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 2	978-0-02-119022-5	2	\$134.25	\$268.50	*Free Materials
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE 2	978-0-07-683975-9	2	\$136.41	\$272.82	*Free Materials
READING WONDERS PHOTO CARDS GRADE K-2	978-0-02-119559-6	2	\$191.85	\$383.70	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 2	978-0-07-683976-6	2	\$75.18	\$150.36	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 2	978-0-02-118699-0	2	\$205.11	\$410.22	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 2	978-0-07-695366-0	2	\$78.03	\$156.06	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$109.65	\$219.30	*Free Materials
MANIPULATIVES Subtotal:				\$2,518.32	\$0.00

ASSESSMENT					
READING WONDERS PROGRESS MONITORING ASSESSMENT GRADE 2	978-0-07-901747-5	2	\$59.88	\$119.76	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 2	978-0-07-901757-4	2	\$96.18	\$192.36	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 2	978-0-07-906643-5	2	\$79.56	\$159.12	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials

ASSESSMENT Subtotal: \$645.24 \$0.00
READING WONDERS 2020 - GRADE 2 Subtotal: \$13,932.06 \$8,535.96

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EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 3					
STUDENT MATERIALS					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 3 (Years 2-6 will ship automatically on the anniversary date of the original order)	978-0-07-699272-0	45	\$147.90	\$0.00	\$6,655.50
STUDENT MATERIALS Subtotal:				\$0.00	\$6,655.50
TEACHER MATERIALS					
READING WONDERS TEACHER EDITION PACKAGE GRADE 3	978-0-07-690006-0	2	\$616.59	\$1,233.18	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-901650-8	2	\$642.30	\$1,284.60	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE 3	978-0-07-901696-6	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$2,644.50	\$0.00
READERS					
READING WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689762-9	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689781-0	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689738-4	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 3	978-0-07-690592-8	2	\$303.33	\$0.00	\$606.66
READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE 3	978-0-07-689715-5	2	\$1,015.50	\$2,031.00	*Free Materials
READERS Subtotal:				\$8,124.00	\$606.66
MANIPULATIVES					
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	2	\$33.99	\$67.98	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	2	\$61.20	\$122.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	2	\$134.25	\$268.50	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 3	978-0-07-683979-7	2	\$75.18	\$150.36	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 3	978-0-02-119164-2	2	\$205.11	\$410.22	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 3	978-0-07-695368-4	2	\$78.03	\$156.06	*Free Materials

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ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$109.65	\$219.30	*Free Materials
MANIPULATIVES Subtotal:				\$1,861.80	\$0.00
ASSESSMENT					
READING WONDERS PROGRESS MONITORING ASSESSMENT GRADE 3	978-0-07-901748-2	2	\$59.88	\$119.76	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 3	978-0-07-901758-1	2	\$96.18	\$192.36	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 3	978-0-07-906644-2	2	\$79.56	\$159.12	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials
ASSESSMENT Subtotal:				\$645.24	\$0.00
READING WONDERS 2020 - GRADE 3 Subtotal:				\$13,275.54	\$7,262.16

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ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 4					
STUDENT MATERIALS					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 4 (Years 2-6 will ship automatically on the anniversary date of the original order)	978-0-07-699274-4	45	\$135.66	\$0.00	\$6,104.70
STUDENT MATERIALS Subtotal:				\$0.00	\$6,104.70
TEACHER MATERIALS					
READING WONDERS TEACHER EDITION PACKAGE GRADE 4	978-0-07-690007-7	3	\$616.59	\$1,849.77	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4	978-0-07-901653-9	3	\$642.30	\$1,926.90	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE 4	978-0-07-901699-7	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$3,903.39	\$0.00
READERS					
READING WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689764-3	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689785-8	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689741-4	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 4	978-0-07-690593-5	2	\$303.33	\$606.66	*Free Materials
READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE 4	978-0-07-689719-3	2	\$1,015.50	\$2,031.00	*Free Materials
READERS Subtotal:				\$8,730.66	\$0.00
MANIPULATIVES					
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	2	\$33.99	\$67.98	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	2	\$61.20	\$122.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	2	\$134.25	\$268.50	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 4	978-0-07-683980-3	2	\$75.18	\$150.36	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 4	978-0-02-118695-2	2	\$205.11	\$410.22	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 4	978-0-07-695369-1	2	\$78.03	\$156.06	*Free Materials

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$109.65	\$219.30	*Free Materials
MANIPULATIVES Subtotal:				\$1,861.80	\$0.00
ASSESSMENT					
READING WONDERS PROGRESS MONITORING ASSESSMENT GRADE 4	978-0-07-901751-2	2	\$59.88	\$119.76	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 4	978-0-07-901760-4	2	\$96.18	\$192.36	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 4	978-0-07-906645-9	2	\$79.56	\$159.12	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials
ASSESSMENT Subtotal:				\$645.24	\$0.00
READING WONDERS 2020 - GRADE 4 Subtotal:				\$15,141.09	\$6,104.70

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EXPIRATION DATE: 04/09/2020

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ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 5					
STUDENT MATERIALS					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 5 (Years 2-6 will ship automatically on the anniversary date of the original order)	978-0-07-699275-1	45	\$135.66	\$0.00	\$6,104.70
STUDENT MATERIALS Subtotal:				\$0.00	\$6,104.70
TEACHER MATERIALS					
READING WONDERS TEACHER EDITION PACKAGE GRADE 5	978-0-07-690008-4	3	\$616.59	\$1,849.77	*Free Materials
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5	978-0-07-901654-6	3	\$642.30	\$1,926.90	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK BLM GRADE 5	978-0-07-901700-0	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$3,903.39	\$0.00
READERS					
READING WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689768-1	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689787-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS BEYOND LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689745-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 5	978-0-07-690594-2	2	\$303.33	\$606.66	*Free Materials
READING WONDERS ELL LEVELED READER PACKAGE 6 OF 30 GRADE 5	978-0-07-689722-3	2	\$1,015.50	\$0.00	\$2,031.00
READERS Subtotal:				\$6,699.66	\$2,031.00
MANIPULATIVES					
READING WONDERS LANGUAGE TRANSFERS HANDBOOK	978-0-07-906593-3	2	\$33.99	\$67.98	*Free Materials
READING WONDERS INSTRUCTIONAL ROUTINE HANDBOOK GRADE K-6	978-0-07-697907-3	2	\$61.20	\$122.40	*Free Materials
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	2	\$134.25	\$268.50	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS VISUAL VOCABULARY CARDS GRADE 5	978-0-07-683981-0	2	\$74.67	\$149.34	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 5	978-0-02-119325-7	2	\$205.11	\$410.22	*Free Materials
READING WONDERS LEVELED READER LESSON CARDS GRADE 5	978-0-07-695372-1	2	\$78.03	\$156.06	*Free Materials

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EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$109.65	\$219.30	*Free Materials
MANIPULATIVES Subtotal:				\$1,860.78	\$0.00
ASSESSMENT					
READING WONDERS PROGRESS MONITORING ASSESSMENT GRADE 5	978-0-07-901752-9	2	\$59.88	\$119.76	*Free Materials
READING WONDERS UNIT ASSESSMENT GRADE 5	978-0-07-901761-1	2	\$60.57	\$121.14	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials
READING WONDERS BENCHMARK ASSESSMENT GRADE 5	978-0-07-906646-6	2	\$79.56	\$159.12	*Free Materials
ASSESSMENT Subtotal:				\$574.02	\$0.00
READING WONDERS 2020 - GRADE 5 Subtotal:				\$13,037.85	\$8,135.70

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EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS 2020 - GRADE 6					
STUDENT MATERIALS					
READING WONDERS COMPREHENSIVE STUDENT 6 YEAR SUBSCRIPTION BUNDLE GRADE 6	978-0-07-698462-6	45	\$135.66	\$0.00	\$6,104.70
STUDENT MATERIALS Subtotal:				\$0.00	\$6,104.70
TEACHER MATERIALS					
READING WONDERS NATIONAL TEACHER EDITION UNIT 1 GRADE 6	978-0-07-700554-2	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER EDITION UNIT 2 GRADE 6	978-0-07-700676-1	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER EDITION UNIT 3 GRADE 6	978-0-07-700681-5	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER EDITION UNIT 4 GRADE 6	978-0-07-700683-9	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER EDITION UNIT 5 GRADE 6	978-0-07-700686-0	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER EDITION UNIT 6 GRADE 6	978-0-07-700691-4	3	\$102.84	\$308.52	*Free Materials
READING WONDERS NATIONAL TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6	978-0-07-699942-2	3	\$642.30	\$1,926.90	*Free Materials
READING WONDERS NATIONAL PRACTICE BOOK GRADE 6	978-0-07-700695-2	2	\$63.36	\$126.72	*Free Materials
TEACHER MATERIALS Subtotal:				\$3,904.74	\$0.00
READERS					
READING WONDERS APPROACHING LEVEL READER PACKAGE 6 OF 30 GRADE 6	978-0-07-694426-2	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 6	978-0-02-119492-6	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 6	978-0-02-119296-0	2	\$1,015.50	\$2,031.00	*Free Materials
READING WONDERS CLASSROOM TRADE BOOK LIBRARY GRADE 6	978-0-07-682634-6	2	\$303.33	\$0.00	\$606.66
READING WONDERS LEVELED READER PACKAGE ELL GRADE 6	978-0-02-119491-9	2	\$1,015.50	\$0.00	\$2,031.00
READERS Subtotal:				\$6,093.00	\$2,637.66
MANIPULATIVES					
READING WONDERS HIGH FREQUENCY WORD CARDS GRADE 3-6	978-0-02-118820-8	2	\$134.25	\$268.50	*Free Materials
READING WONDERS READING RESPONSE BOARDS GRADE 2-6	978-0-02-118963-2	2	\$109.65	\$219.30	*Free Materials
READING WONDERS SOUND SPELLING LARGE CARDS GRADES K-6	978-0-07-676809-7	2	\$166.02	\$332.04	*Free Materials

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6	978-0-02-119556-5	2	\$67.47	\$134.94	*Free Materials
READING WONDERS NATIONAL VISUAL VOCABULARY CARDS GRADE 6	978-0-07-700700-3	2	\$74.67	\$149.34	*Free Materials
READING WONDERS WORKSTATION ACTIVITY CARDS PACKAGE GRADE 6	978-0-02-119294-6	2	\$205.11	\$410.22	*Free Materials

MANIPULATIVES Subtotal: \$1,514.34 \$0.00

ASSESSMENT					
READING WONDERS NATIONAL PROGRESS MONITORING ASSESSMENT GRADE 6	978-0-07-700879-6	2	\$59.88	\$119.76	*Free Materials
READING WONDERS NATIONAL UNIT ASSESSMENT GRADE 6	978-0-07-700883-3	2	\$60.57	\$121.14	*Free Materials
READING WONDERS NATIONAL BENCHMARK ASSESSMENT GRADE 6	978-0-07-700886-4	2	\$79.56	\$159.12	*Free Materials
READING WONDERS PLACEMENT AND DIAGNOSTIC ASSESSMENT GRADE K-5	978-0-07-901764-2	2	\$87.00	\$174.00	*Free Materials

ASSESSMENT Subtotal: \$574.02 \$0.00

READING WONDERS 2020 - GRADE 6 Subtotal: \$12,086.10 \$8,742.36

Professional Development					
STAFF DEVELOPMENT	SD0000001	1	\$2,500.00	\$0.00	\$2,500.00
STAFF DEVELOPMENT	SD0000001	1	\$2,500.00	\$2,500.00	*Free Materials

Professional Development Subtotal: \$2,500.00 \$2,500.00

Big Universe Standalone					
READING WONDERS BIG UNIVERSE 1 STUDENT STANDALONE 6 YEAR SUBSCRIPTION	978-0-07-701242-7	315	\$23.97	\$0.00	\$7,550.55
READING WONDERS BIG UNIVERSE TEACHER STANDALONE 6 YEAR SUBSCRIPTION	978-0-07-701249-6	12	\$23.97	\$0.00	\$287.64

Big Universe Standalone Subtotal: \$0.00 \$7,838.19

MARAVILLAS 2020 K-5					
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE K	978-0-07-695697-5	5	\$165.18	\$0.00	\$825.90
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE 1	978-0-07-695700-2	5	\$137.67	\$0.00	\$688.35
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE 2	978-0-07-695701-9	5	\$137.67	\$0.00	\$688.35

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ACCOUNT NAME: Wakefield Cmty Sch Dist 60r

EXPIRATION DATE: 04/09/2020

QUOTE NUMBER: TGUYTON-02242020-007

ACCOUNT #: 191280

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE 3	978-0-07-695705-7	5	\$110.13	\$0.00	\$550.65
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE 4	978-0-07-695706-4	5	\$110.13	\$0.00	\$550.65
LECTURA MARAVILLAS READING WRITING COMPANION 6 YEAR PRINT BUNDLE GRADE 5	978-0-07-695710-1	5	\$110.13	\$0.00	\$550.65
MARAVILLAS 2020 K-5 Subtotal:				\$0.00	\$3,854.55

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QUOTE PREPARED FOR:

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

CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

VALUE OF ALL MATERIALS	\$164,669.45
FREE MATERIALS	(\$88,396.66)
PRODUCT TOTAL*	\$76,272.79
ESTIMATED SHIPPING & HANDLING**	\$3,813.64
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$80,086.43

SUBSCRIPTION/DIGITAL CONTACT:

Jerad Wulf
jwulf@wakefieldschools.org
(402) 287-9892

Comments:

5% SHIPPING UPON DM APPROVAL

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

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes 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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Policy 2009 Addendum

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO ADDRESS THE BOARD OF EDUCATION:

This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** Members of the public wishing to address the Board of Education during a meeting of the Board are NOT required to have their name placed on the agenda prior to the meeting. However, individuals wishing to address the Board are requested to sign-in, and to also indicate whether they wish to address the Board during the "Recognition of Visitors/Communications from the Public" portion of the meeting. From time to time, the Board President may ask members of the audience with specific expertise or knowledge to speak to a particular topic. This invitation will be given in advance of the meeting to avoid putting anyone "on the spot" during the meeting. Otherwise all comments must be confined to the "Communications from the Public" section of the meeting. Prior to addressing the Board of Education, visitors are requested to wait to be recognized by the Board President.

- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to no more than 5 minutes.. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker. Persons desiring to address the board will NOT be allowed to defer any portion of his or her allotted time to any other person.

- **Personnel or Student Topic:** Visitors wishing to addressing a personnel matter or an issue involving an individual student matter are advised that the Board of Education is not at liberty to discuss employee issues or student matters with members of the public. Members of the public are asked to respect that the district has a complaint policy and/or procedure designed to resolve such complaints and concerns. Board members will generally not respond to any questions or comments from the public regarding individual staff members or students.

- **General Rules:** This is a public meeting for the conduct of business. Extemporaneous comments as well as comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.

- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Adopted on: 12/12/2016___

Revised on: __4/9/2020_____

Reviewed on: 4/18/2017, 3/9/2020, & 4/9/2020___

April 6, 2020

Dr. Mike Moody
Wakefield Community Schools
PO Box 330
Wakefield, N 68784

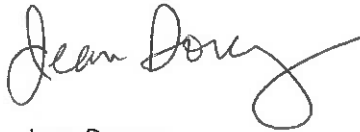
Dear Administration and School Board:

I am writing to formally notify you of my resignation as the Secondary Special Education Instructor at Wakefield Community Schools. I was recently offered a new opportunity as a Special Education Instructor with Wayne State College in the fall. I plan to officially retire this summer and then work through the college to train pre-service special education teachers.

I have loved my 29 years at Wakefield Community Schools and this was a very difficult decision to make. I have been very fortunate to work in a school system where all students are valued and I truly appreciate the support that I have been given throughout my teaching career.

I am excited for the opportunity to work with future special education teachers and look forward to continue collaborating with the school within a new context.

Sincerely,

A handwritten signature in cursive script that reads "Jean Dorcy". The signature is fluid and includes a large, sweeping flourish at the end.

Jean Dorcy

RESOLUTION

WHEREAS, due to the COVID-19 pandemic, the District has shifted student learning from the physical classroom to a distance learning setting; and,

WHEREAS, as a result of this shift in student learning, the Board recognizes that certain aspects of student learning have been disrupted and that certain Board policies and procedures may need to be suspended or modified, including grading, credits and the like; and

WHEREAS, the Board desires to allow eligible students in their final year in the District (including seniors) to graduate and receive a diploma at the end of the 2019-2020 school year.

NOW, THEREFORE, BE IT RESOLVED that, notwithstanding any policy, regulation, protocol, practice or directive to the contrary, the Board hereby finds, determines, delegates and authorizes as follows:

1. For the remainder of the 2019-2020 school year, the Board suspends all graduation and curriculum-related policies, except for those policies that the Superintendent and Board President jointly determine need to remain in effect.
2. The Superintendent shall determine which students would have been eligible or on track for graduation immediately prior to the COVID-19 temporary shutdown.
3. The Superintendent shall implement requirements (such as the continued completion of coursework) to be in effect during the remainder of the 2020 spring semester for students who are eligible or on track to graduate. It is the Board's intent to require students in their final year to continue learning during the remainder of the 2019-2020 school year. If said students satisfy such requirements during the remainder of the 2019-2020 school year, then the Board hereby authorizes the Superintendent and Board President to issue a diploma to said students, so that said students will graduate and receive a diploma at the end of the 2019-2020 school year.
4. The Superintendent is hereby directed to identify students in their final year in the District who are neither eligible nor on track to graduate at the end of the 2019-2020 school year, and determine what requirements, if any, or supports, if any, will be in place for those students to become eligible or on track for graduation at the end of the 2019-2020 school year. At the end of the 2019-2020 school year, the Superintendent shall then determine whether any of these students have satisfied said requirements and, if so, along with the Board President, issue a diploma for such students in order for them to graduate and receive a diploma at the end of the 2019-2020 school year.
5. For all students (including those not in their final year in the District), the Superintendent shall develop a grading procedure to be implemented for the spring 2020 semester. The Superintendent is encouraged to consult with key stakeholder groups to identify the grading procedures that will be fair, reasonable in light of the circumstances and in the best interests of the District. The Superintendent's grading procedure shall be final, and the Board will not hear any appeals over the Superintendent's grading procedure or any grades issued under the Superintendent's grading procedure.

6. For those students who are not in their final year in the District, the Superintendent shall develop a plan to determine how students will progress (or not) to the next grade level or advanced courses next year, and what resources or supports may be made available for those students who are not or will not be prepared to progress to the next grade level or advanced courses next year. It is the Board's intention to advance students to the next grade level next year, but, at the same time, the Board does not want students unprepared for next year's curriculum.

7. The Board recognizes the fluid and unprecedented circumstances currently faced by students, parents and staff members, and hereby adopts this Resolution in order to be proactive and prepared to respond to the evolving events without further delay. As a result, by delegating various responsibilities and authority to the Superintendent and Board President, all actions (or inactions) taken by the Superintendent and Board President pursuant to this Resolution shall be final, ratified in full by the Board and need not be formally approved by the Board at a later date.

8. The Board hereby ratifies all curriculum-related decisions implemented or enacted to date.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____

The following members voted against the same: _____

The following members were absent or not voting: _____

The above Resolution having been consented to by a majority of a quorum of the Board, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ___ day of April, 2020.

[NAME] PUBLIC SCHOOL DISTRICT

BY: _____
President

ATTEST:

Secretary

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

March 30, 2020

QUOTE NUMBER: Q2001586

KELLY ALDREN

Rasmussen Mechanical Services
2425 East 4th Street
Sioux City, Iowa 51101

REX HANSEN

WAKEFIELD COMMUNITY SCHOOLS
802 HIGHLAND
WAKEFIELD, Nebraska
68784

Proposal

Subject: QUOTE-UPGRADE WEBS 600 CONTROLLER TO N4 JACE

Rex Hansen,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- REMOVE EXISTING WEBS 600 CONTROLLER AND INSTALL N4 JACE
- INSTALL TWO NEW LON CARDS
- TRANSFER STATION INTO NEW CONTROLLER AND PULL IN ALL POINTS AND GRAPHICS
- VERIFY ALL CONTROLLERS AND POINTS ARE WORKING CORRECTLY
- COMPLETE INTEGRATION OF EXISTING STATION

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

FIVE THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND NO CENTS....\$5,723.00

Terms and Conditions

- Note: This Proposal is valid for 30 days from date of submission.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,

Kelly Aldren

Project Manager

Rasmussen Mechanical Services

Phone: (605) 343-7800

Mobile: (605) 431-7160

Email: kelly.aldren@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: WAKEFIELD
COMMUNITY SCHOOLS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2001586

Date of Acceptance