

**Wakefield Community School
Board of Education Regular Meeting
Monday, June 14, 2021 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, June 14, 2021 at 5:30 PM in the Board of Education Room at the Media Center
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: Emily Godinez, **Present:** Bree Brown, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer. Present: 5, Absent: 1.

Opening Procedures

Call to Order

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

Excuse Board Member Absences

Motion to excuse Emily Godinez Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Emergency Modification of the Agenda

Approval of Agenda

Motion to approve the agenda Passed with a motion by Eric Riewer and a second by Jim Litchfield.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: 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

Negotiations & Public Relations

Strategic Planning

Recognition of Visitors/Communication from the Public

WEA

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Jeffrey Keagle and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Minutes of the previous meeting

Financial Reports

Discuss and take appropriate action regarding the appointment of Superintendent-Elect, Matt Farup, as the authorized representative for all local, state, and federal programs and documents as of July 1, 2021.

Move to appoint Matt Farup as the District Representative for all local, state, and federal programs and documents beginning July 1, 2021 Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Discuss and take appropriate action authorizing Superintendent-Elect, Matt Farup, to sign checks for the General Fund; Contingency Fund; Depreciation Fund; Lunch Fund; Special Building Fund; Employee Benefit Fund; Bond Fund; Cooperative Fund and Qualified Capital Purpose Undertaking Fund.

Discuss and take appropriate action authorizing the Superintendent-Elect, Matt Farup, to sign checks for the Activities Fund

Move to authorize the Superintendent-Elect, Matt Farup, to sign checks for the Activities Fund Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to authorize the Superintendent-elect, Matt Farup, to enter into a low-interest loan agreement with the Nebraska Energy Office and First Bank for the previously approved facility lighting project.

Move to approve entering into a low-interest loan agreement with the Nebraska Energy Office and First Bank for the previously approved facility lighting project Passed with a motion by Eric Riewer and a second by Jeffrey Keagle.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to enter into a Project Development Agreement (PDA) with Asset Environments (AE)

Move to approve entering into a Project Development Agreement (PDA) with Asset Environments (AE) in an amount not to exceed \$6,700 Passed with a motion by Jeffrey Keagle and a second by Jim Litchfield.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration, discussion, and appropriate action an administrative recommendation to issue a professional teaching contract to Connie Wageman as the 2021-22 full-time substitute teacher.

Move to approve a professional teaching contract to Connie Wageman as the 2021-22 full-time substitute teacher Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration, discussion, and appropriate action an administrative recommendation to issue a professional teaching contract to Colton McCreary.

Move to approve the issuance of a professional teaching contract to Colton McCreary Passed with a motion by Jeffrey Keagle and a second by Jim Litchfield.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration, discussion, and appropriate action an administrative recommendation to issue a professional teaching contract to Lucas Munter.

Move to approve the issuance of a professional teaching contract to Lucas Munter Passed with a motion by Jeffrey Keagle and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration, discussion, and appropriate action an administrative recommendation to approve proposed upgrades to the high school welding program.

Move to approve the upgrades to the High School welding program as presented Passed with a motion by Eric Riewer and a second by Jeffrey Keagle.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to approve the purchase of stage curtains and rigging from Omaha Stage Equipment.

Move to accept the bid from Omaha Stage Equipment for new stage curtains and rigging Passed with a motion by Sherri Lundahl and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to purchase black vinyl curtains for the stage backdrop.

Move to approve the purchase of vinyl curtains from Innovative Protectives Inc. Passed with a motion by Eric Riewer and a second by Sherri Lundahl.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action an administrative recommendation to purchase Language Arts curriculum materials from Carnegie Learning.

Move to approve the purchase of Language Arts curriculum materials from Carnegie Learning Passed with a motion by Jeffrey Keagle and a second by Jim Litchfield.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for discussion and appropriate action a recommendation from the Board Policy Committee regarding its review of the Series 6000 policies.

Move to approve the Series 6000 policies as reviewed and presented Passed with a motion by Eric Riewer and a second by Jeffrey Keagle.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration and discussion Board Policy 6017: Homework.

Move to table Board Policy # 6017: Homework as presented on first reading and to move it forward for second reading Tabled with a motion by Jim Litchfield and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Hold for consideration and discussion Board Policy 6027: Field Trips.

Move to accept Board Policy 6027 as presented on first reading and move forward for a second reading Passed with a motion by Sherri Lundahl and a second by Jeffrey Keagle.

Bree Brown: Yea

Jeffrey
Keagle: Yea

Jim Litchfield: Yea

Sherri
Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn at 7:11pm Passed with a motion by Jeffrey Keagle and a second by Eric Riewer.

Bree Brown: Yea

Jeffrey Keagle: Yea

Jim Litchfield: Yea

Sherri Lundahl: Yea

Eric Riewer: Yea

Yea: 5, Nay: 0

<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.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

<http://members.nasbonline.org/index.php/news-resources/videos>

JUNE

THIS
WEEK!

NASB ANNUAL MEMBER GOLF OUTING - JUNE 2 - KEARNEY COUNTRY CLUB

NASB SCHOOL LEADERS & LAW CONFERENCE - JUNE 2-3 - KEARNEY

THIS
WEEK!

ALICAP WORKSHOP - JUNE 29 - GERING

ALICAP WORKSHOP - JUNE 30 - KEARNEY

JULY

ALICAP WORKSHOP - JULY 1 - LINCOLN

NASB CALL FOR LEGISLATIVE PROPOSALS FOR 2022 DUE JULY 1

NASB ORIENTATION - JULY 21 - LINCOLN

AUGUST

AREA MEMBERSHIP MEETING - AUGUST 24 - GERING

AREA MEMBERSHIP MEETING - AUGUST 25 - NORTH PLATTE

AREA MEMBERSHIP MEETING - AUGUST 31 - VALENTINE

AND BEYOND ...

AREA MEMBERSHIP MEETINGS - AUGUST TO OCTOBER

FACILITIES & CONSTRUCTION WORKSHOP - SEPTEMBER 9 - KEARNEY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

2021 STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

**Wakefield Community School
Board of Education Regular Meeting
Monday, May 10, 2021 5:30 PM**

Posted Locations:

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

Posted Date: 05/06/2021

The Board of Education Regular Meeting convened in open and public session on Monday, May 10, 2021 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

Attendance Taken AT 5:37 PM:

Present: Bree Brown, Emily Godinez, Jeffrey Keagle, Jim Litchfield, Sherri Lundahl, Eric Riewer.

Present: 6, Absent: 0

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

Opening Procedures

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

Approval of Agenda

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

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

Yea: 6, Nay: 0

Awards and Special Recognition

- Blake Rapper was named KCAU 2021 Best of the Class.
- Wayne State College Math Day: Jocelyn Weaver – Runner Up Geometry, Blake Rapper – 4th Place Pre-Calculus & Katie Borg – 10th Place Algebra
- Kristi Foote, Michelle Galles and Jaime Manz were named School Nutrition Heroes by the Nebraska Student Nutrition Action Committee for their work in the kitchen, educating students and the backpack program.

Reports

Elementary Principal Report

- Elementary Track and Field Day was May 10, this year it was divided into two groups – K-3 and 4-6.
- The Spring Concert was split into multiple little concerts to reduce the crowd sizes.
- Pre-school graduation is May 18
- Elementary has finished state testing and almost done with MAP testing.
- Met with the Curriculum Committee to discuss the new math curriculum.

Secondary Principal Report

- Seniors last day is Tuesday, May 11 – Graduation is May 16 at 2:30
- The majority of MAP testing is done, just a few make-ups.
- The Awards Assembly was held on May 5
- Xplosive Edge came in and worked with coaches and students on correct strength and conditioning techniques.
- Working on getting bids for several upcoming facility projects.

Superintendent Report

- Reviewing the financing for the sports complex project.
- Have submitted the application for the ESSERSII Grant. The grant is \$331,399. The majority of the grant will be used for technology purchases (\$122,000) and reimbursing the district for extra staffing costs due to COVID-19 during the school year (142,500) along with extra supplies needed to keep students and staff safe.

Board Committee Reports

Board Policy

- Committee needs to schedule a time to start reviewing the 6000 policy series

Building, Sites & Transportation

- Committee met to review several projects and will have recommendations later in the agenda.

Business & Finance

- The bills have been reviewed, and everything appears in order.

American Civics, Curriculum & Technology

- Committee met before the meeting to discuss the new math curriculum, a recommendation is later in the agenda.
- Mr. Farup discussed extending Dr. Nunnally's contract through the summer to work with teacher on curriculum development.

Discussion and Action Items

Consent Agenda

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$337,895.27; Employee Benefit: \$525.35; Lunch: \$52,675.48; Special Building: \$18,723.10; Payroll: \$251,078.25; Activities: \$9,206.43.

Hold for consideration, discussion, and appropriate action an administrative recommendation to authorize moving \$26,000 from the Activities Fund to the General Fund.

The Checking Interest account and the Pop Fund account have a total of \$29,677 on account.

Motion to transfer \$26,000 from the Activity Account to the General Fund passed with a motion by Lundahl and a second by Riewer.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action recommendation from the Building, Grounds, & Transportation Committee to purchase a 2-door freezer for the School Nutrition Program.

The current freezer is not working and the cost to repair is very similar to buying a new unit.

Motion to approve the purchase of a two-door freezer for the School Lunch Program Passed with a motion by Jeffrey Keagle and a second by Emily Godinez.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action a recommendation from the Building, Grounds, & Transportation Committee to accept a bid from Cory Brown Construction to remodel the current Media Center.

The proposed remodeling of the current Media Center would create an additional classroom. Several contractors were contracted regarding the project, but we only received one bid.

Motion to accept a bid from Cory Brown Construction to remodel the Media Center passed with a motion by Lundahl and a second by Keagle.

Yea: Godinez, Keagle, Litchfield, Lundahl, Riewer

Abstain: Brown

Yea: 5, Nay: 0, Abstain: 1

Hold for consideration, discussion, and appropriate action a recommendation from the Building, Grounds, & Transportation Committee to accept a bid from Complete Lighting Maintenance to retrofit the existing indoor lighting with LED bulbs and/or LED fixtures.

The estimated energy savings by replacing all the light fixtures in the building is \$22,000 per year. There is an Energy Loan Program available to public schools that could help finance this project. The program allows public schools to borrow up to \$500,000 at a 1% interest rate. BankFirst in Wakefield can offer this type of loan.

Motion to accept a bid for LED lighting from Complete Lighting Maintenance passed with a motion by Godinez and a second by Lundahl.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action a recommendation from the American Civics, Curriculum, & Technology Committee to adopt a new mathematics curriculum, textbooks, and resources for grades K-8.

Our math textbooks are dated and the teachers have been working on updating both the math curriculum as well as supporting textbooks and resources.

Motion to approve the adoption of a new mathematics curriculum, textbooks, and resources for grades K-8 passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0

Hold for discussion, consideration, and appropriate action an administrative request to enter into a curriculum development consulting contract with Dr. Gary Nunnally for the summer of 2021 in the amount of \$5,000.

Dr. Nunnally's guidance in the curriculum development process is a key element in Mr. Farup's vision for instructional leadership. Teachers will be working over the summer to write curriculum documents for each subject.

Motion to approve a curriculum development consulting contract with Dr. Gary Nunnally for the summer of 2021 as presented passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

Hold for consideration, discussion, and appropriate action an administrative recommendation to issue a professional teaching contract to Audrey Loberg for the open elementary position.

Audrey is a recent graduate of Wayne State College.

Motion to offer a professional teaching contract to Audrey Loberg passed with a motion by Godinez and a second by Riewer.

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

Yea: 6, Nay: 0

Upcoming Dates and Times

- Policy Committee – May 24 at 4:30
- Regular Board Meeting – June 12 at 5:30

Adjournment

Motion to adjourn the meeting at 7:03pm passed with a motion by Keagle and a second by Riewer.

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

Yea: 6, Nay: 0



Jeff Keagle, Secretary



Becky Gothier, Recording Secretary

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY20-21; Begin Date: 05/18/2021; End Date: 06/09/2021; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 6/9/2021 11:44:06 AM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
52107	6/9/2021	ACE Hardware & Home	ITE Supplies	\$56.12
52107	6/9/2021	ACE Hardware & Home	BB Supplies	\$125.92
		ACE Hardware & Home Total		\$182.04
	6/9/2021	Amazon	Aduro-Multiple-Outlet-Splitter-Protector	\$17.99
	6/9/2021	Amazon	AmazonBasics-Bullet-Chisel-Reversible-Markers	\$12.99
	6/9/2021	Amazon	Charging-Devices-Charging-Organizer-Cables-Compatible	\$33.99
	6/9/2021	Amazon	Floating-Shelves-Mounted-Bathroom	\$23.99
	6/9/2021	Amazon	Microfiber-Whiteboard-Cleaning-Cloth	\$4.53
	6/9/2021	Amazon	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$14.72
	6/9/2021	Amazon	Sharpie-1884739-Permanent-Markers-Point	\$20.28
	6/9/2021	Amazon	Sharpie-Electro-Permanent-Markers-Assorted	\$15.99
	6/9/2021	Amazon	twinkle-Waterproof-Birthday-VoltageTransformer-Extendable	\$63.56
	6/9/2021	Amazon	Yoklili-Scalloped-Chalkboard-Whiteboard-Decoration	\$11.99
	6/9/2021	Amazon	Desk Dry Erase Board - Foldable Portable Whiteboard - 12" x 16" - Double Sided Magnetic Dry Erase Board - for Remote and Homeschool Learning and Kitchen Reminders - Handle for Kids - Markers Included	\$19.50
	6/9/2021	Amazon	AGTEK Makeup Cart, Movable Rolling Organizer Cart, Black 3 Tier Metal Utility Cart	\$39.99
	6/9/2021	Amazon	Amazon Basics 6-Sheet Cross-Cut Paper and Credit Card Home Office Shredder	\$38.49
	6/9/2021	Amazon	Coopay 300 Pieces Counters Counting Chips Plastic Markers Mixed Colors for Bingo Chips Game Tokens, Contain White, Blue, Green, Yellow, Red, Purple Colors	\$9.99
	6/9/2021	Amazon	DEBRA DALE DESIGNS - 1,000 Blank Unpunched Flash Note Cards - 2" x 3.5" - 10 Bright Colors - Standard 65# Cover Card Stock - 176 GSM	\$29.50
	6/9/2021	Amazon	ESL Games for the Classroom: 101 Interactive Activities to Engage Your Students with Minimal Prep by Michael DiGiacomo	\$15.77
	6/9/2021	Amazon	RyhamPaper Thermal Laminating Pouches, 8.9 x 11.4-Inches/Letter Size/5 mil, 200 Pack	\$25.99
	6/9/2021	Amazon	Sharpie Permanent Markers, Ultra Fine Point, Cosmic Color, Limited Edition, 24 Count & Permanent Markers, Fine Point, CosMic Color, Limited Edition, 24 Count	\$35.67
	6/9/2021	Amazon	Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100 per Box (10295)	\$28.49
	6/9/2021	Amazon	Ultimate Office MagniFile Extra-Capacity Hanging File Folders, 1" Box-Bottom, Letter Size, Feature A Wrap- Around Bungee Security Cord (Set of 8)	\$44.64
	6/9/2021	Amazon	Amazon Basics 3-hole punch black	\$21.99
	6/9/2021	Amazon	Crayola Crayon classpack	\$49.98
	6/9/2021	Amazon	Essick Air 1970 Humidifier bacteriostatic treatment	\$18.00
	6/9/2021	Amazon	IKAYAS 64 pcs. carpet circles	\$14.89
	6/9/2021	Amazon	Quality Park 6 x 9 clasp envelopes	\$11.49
	6/9/2021	Amazon	Sharpie permanent markers (24)	\$17.99
	6/9/2021	Amazon	Shipping	\$24.99
	6/9/2021	Amazon	8" Straight Titanium Bonded Non-Stick Scissors with Adjustable Glide Feature, 3pk (15454), Grey/Yellow	\$34.83
	6/9/2021	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$10.60
	6/9/2021	Amazon	IRIS USA Medium Modular Supply Case, 10 Pack	\$19.74

Check Number	Check Date	Payee	Reason	Amount
	6/9/2021	Amazon	moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Essential Oils & Science Laboratory	\$7.99
	6/9/2021	Amazon	6 inch / 15 cm Transparent Colored Rulers - Shatter Resistant - Pack of 10 - Mixed - Fat Belly Fish	\$19.98
	6/9/2021	Amazon	BIC Xtra Sparkle Mechanical Pencil, Medium Point (.7 mm) 24 count	\$4.89
	6/9/2021	Amazon	Caryola 684012 Long Barrel Colored Woodcase Pencils, 3.3 mm, 12 ASSorted Colors/Sets	\$17.49
	6/9/2021	Amazon	Portable Electric Space Heater with Thermostat, 1500W/750W Safe and Quiet Ceramic Heater Fan	\$29.98
	6/9/2021	Amazon	Roll over image to zoom in Fellowes Thermal Laminating Pouches, Letter Size 9 x 11.5-Inches, 3 mil, 200 pack (5743401)	\$59.96
	6/9/2021	Amazon	16 pc self sticky notes animal shapes	\$8.49
	6/9/2021	Amazon	3 hole punch Bostitch EZ Squeeze 40 Sheet 3-Hole Punch	\$21.22
	6/9/2021	Amazon	3-Tier Metal Utility Rolling Cart Storage Organizer with Cover Board for Office Home Kitchen Organization, Turquoise	\$54.99
	6/9/2021	Amazon	30pc cute cartoon gel ink pen rollerball pens assorted	\$14.98
	6/9/2021	Amazon	36pcs Poly Envelope Folders, Clear Plastic Envelopes with Snap Button Closure, 8 Colors, A4 Size for School Office	\$59.96
	6/9/2021	Amazon	4A shapes sticky notes, puzzle 2 7/8 x 2 4/7	\$6.99
	6/9/2021	Amazon	54 PCs Magnetic Dry Erase Reusable Name Tag Label Plate Rainbow Neon Sticker in 9 Colors for Whiteboards Locker Fridge School Office Home (3.2" x 1.2" Each)	\$9.99
	6/9/2021	Amazon	Acrylic Keychain Blanks 120pcs	\$12.99
	6/9/2021	Amazon	Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces	\$11.50
	6/9/2021	Amazon	ALEX 6 Pack 300 Sheets Lined Sticky Notes 6 Bright Colors Self-Stick Notes Memo Notes for Office, School and Home (4 x 6 Inch)	\$9.99
	6/9/2021	Amazon	Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack	\$9.99
	6/9/2021	Amazon	Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack	\$9.49
	6/9/2021	Amazon	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack	\$273.36
	6/9/2021	Amazon	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	\$116.00
	6/9/2021	Amazon	Ameriwood Home Marshall 3-Shelf Metal Rolling Utility Cart, Teal	\$45.64
	6/9/2021	Amazon	Art creativity silly rubber bird pens, set of 6	\$15.97
	6/9/2021	Amazon	Arteza Yellow Highlighters, Pack of 64, Wide Chisel Tip Markers, Bulk Pack of Colored Highlighter Markers, Office Supplies for Exams, School, Office, Home	\$24.89
	6/9/2021	Amazon	Assorted Highlighters for cursive writing	\$35.85
	6/9/2021	Amazon	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91628)	\$14.79
	6/9/2021	Amazon	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	\$40.22
	6/9/2021	Amazon	Barker Creek E-Z Edit Paper, Strengthen Writing Skills, Alternating Lines are Highlighted in Yellow for Edits and Comments, Lines are Numbered for Easy Reference, 8.5" x 11", 50 Sheets per Pkg (5502)	\$55.98
	6/9/2021	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$23.96
	6/9/2021	Amazon	BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Red, 50-Count	\$21.82
	6/9/2021	Amazon	Black Plastic Clipboards, 12 Pack, Durable, 12.5 x 9 Inch, Standard Metal Clip, by Better Office Products, Black, Set of 12	\$59.98
	6/9/2021	Amazon	Blue Sky 2021-2022 Academic Year Teachers Weekly & Monthly Lesson Planner, 8.5" x 11", Flexible Cover, Wirebound, Dots (100330-A22)	\$19.99
	6/9/2021	Amazon	Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Double Sided Whiteboard	\$39.95
	6/9/2021	Amazon	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	\$44.95
	6/9/2021	Amazon	Book organizer	\$39.98

Check Number	Check Date	Payee	Reason	Amount
	6/9/2021	Amazon	Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)	\$24.64
	6/9/2021	Amazon	Carpet Tape	\$13.99
	6/9/2021	Amazon	CHUCHIC ABD magnetic set	\$22.97
	6/9/2021	Amazon	Colored Paper Organizer	\$98.80
	6/9/2021	Amazon	Command Picture Ledge Slate	\$17.85
	6/9/2021	Amazon	Command Picture Ledge, Slate, 1-Ledge, 10-Medium Strips, Decorate Damage-Free	\$17.85
	6/9/2021	Amazon	Command shelf	\$17.85
	6/9/2021	Amazon	Crayola Crayon Classpack, 8 Classic Colors, 400 Count	\$51.68
	6/9/2021	Amazon	Crayola Crayons Bulk, 12 Crayon Packs with 24 Assorted Colors	\$19.07
	6/9/2021	Amazon	Crayola Oil Pastels, School Supplies, Kids Indoor Activities At Home, 28 Assorted Colors	\$64.30
	6/9/2021	Amazon	Creative Teaching Press Happy Birthday Crowns, Celebrating Birthdays! (30 Per Pack) (2817)	\$22.54
	6/9/2021	Amazon	Crown Therapy Putty – Made in USA - Full Set of Hand Exercise Putty (4 Pack, 3-oz Each) Hand Exercise Rehabilitation, Stress and Anxiety Relief.	\$83.82
	6/9/2021	Amazon	Daniel's Story by Carol Matas- Paperback book	\$6.99
	6/9/2021	Amazon	Dixon Ticonderoga Wood-Cased #2 Pencils, Case of 72, Black	\$25.98
	6/9/2021	Amazon	Dry Erase Erasers, 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers Chalkboard Erasers for Home, Classroom, Office	\$25.98
	6/9/2021	Amazon	Early Buy Sticky Notes 1.5 x 2 Self-Stick Notes 6 Bright Color 36 Pads, 100 Sheets/Pad	\$25.98
	6/9/2021	Amazon	Emraw School Pencil Box - Multipurpose Ruler Length Utility Box, Pencil Box for Girls and Boys Pencils Box to Store pens and Pencils, Durable Plastic Box & Plastic Pencil Holder (4-Pack)	\$119.94
	6/9/2021	Amazon	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for School and Office Supplies	\$14.99
	6/9/2021	Amazon	Escaping the Giant Wave by Peg Kehret- paperback book	\$24.95
	6/9/2021	Amazon	Etmact 2 3/8 inch Wood Craft Spring Clothespins Assorted Colors - Pack of 50 Wood Crafts Clothespins Wooden Clothespins Wood Clothespins Wood Products Clothespin Crafts Colored Clothespins	\$19.90
	6/9/2021	Amazon	EXPO 86074 Low-Odor Dry Erase Markers, Fine Point, Assorted Colors, 4-Count	\$21.12
	6/9/2021	Amazon	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$95.92
	6/9/2021	Amazon	Filing Tabs	\$9.49
	6/9/2021	Amazon	Fiskars 12-94518697WJ The Original Orange Handled Scissors, 8 Inch, Orange	\$17.34
	6/9/2021	Amazon	Furmax Office Mid Back Swivel Lumbar Support Desk, Computer Ergonomic Mesh Chair with Armrest (Black)	\$47.99
	6/9/2021	Amazon	Graph paper for Multiplication: Graph paper for kids large 1/2 inch squares (1/2 inch grid notebook)	\$35.94
	6/9/2021	Amazon	HAHIYO Wooden Clothes Pins Clothespins Extra Wide Do NOT Fall Apart 2.83 inches Length 28 Pack Sturdy Strong Springs No Rust No Discoloration for Laundry Craft Food Opened Bags	\$25.98
	6/9/2021	Amazon	Hanging Cup Holder, Wall Organizer, Space Save, Pink - 4ct	\$18.99
	6/9/2021	Amazon	Health Class Supplies - AB	\$154.88
	6/9/2021	Amazon	Heavyweight Light Blue Plastic 2 Pocket Portfolio Folder, 24 Pack, Letter Size Poly Folders, by Better Office Products, 24 Pack, Light Blue	\$59.67
	6/9/2021	Amazon	Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Orange)	\$59.97
	6/9/2021	Amazon	Houssem 3 tier storage rolling cart metal push DIY pegboard - pink	\$52.99
	6/9/2021	Amazon	How to Plan Differentiated Reading Instruction, Second Edition: Resources for Grades K-3 Second Edition, Lay-Flat Paperback	\$32.00
	6/9/2021	Amazon	Ikea Sunnersta hook, kitchen hook x FFOC 10 ct - white	\$6.05
	6/9/2021	Amazon	iLable 8.5" x 11" Full Sheet Sticker Paper for Laser & Inkjet Printers[50 Sheets,50 Labels]	\$20.40
	6/9/2021	Amazon	IRIS USA, Inc. KP-XLPHO Extra Large 4" x 6" Photo and Embellishment Craft Keeper, 2 Pack, Multi Color,	\$54.37
	6/9/2021	Amazon	Jack's Run by Roland Smith- paperback book	\$34.95
	6/9/2021	Amazon	Jumbo People Shaped Craft Sticks 5.25 Inch (100)	\$13.95

Check Number	Check Date	Payee	Reason	Amount
	6/9/2021	Amazon	khanka Hard Travel Case Compatible with ThinkFun Rush Hour Traffic Jam Logic Game and STEM Toy	\$129.90
	6/9/2021	Amazon	Kids Headphones, Mpow CHE1 Wired Headphones for Kids Teens Children Boys with Volume Limit 94dB, Foldable Adjustable On Ear Headphones for School, Travel, Compatible with Cellphones, Tablets, PC	\$129.92
	6/9/2021	Amazon	Learning Resources Gears! Gears! Gears! Super Building Toy Set, Puzzle, 150 Pieces	\$34.08
	6/9/2021	Amazon	Littfun cool pens fun pens for kids Novelty pens car pens for boys	\$13.99
	6/9/2021	Amazon	Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel Corporation	\$11.82
	6/9/2021	Amazon	Maniac Magee by Jerry Spinelli- Paperback book	\$70.35
	6/9/2021	Amazon	Marathon Adanac 3000 Digital Stopwatch Timer - Acrylic Lens Display for Easy Cleaning Commercial Grade Waterproof Shock Resistant Exercise Timer Interval Training	\$9.00
	6/9/2021	Amazon	Maximm Cable 15 Feet 360° Rotating Flat Plug Extension Cord / Wire, 3 Prong Grounded Wire 16 Awg Power Cord - Black	\$17.99
	6/9/2021	Amazon	Mead Loose Leaf Paper, Wide Ruled, 200 Sheets, 10-1/2" x 8", Lined Filler Paper, 3 Hole Punched for 3 Ring Binder, Writing & Office Paper, Perfect for College, K-12 or Homeschool, 3 Pack (73183)	\$86.32
	6/9/2021	Amazon	Mop head pen screen cleaner stylus pens 301 10pk	\$12.99
	6/9/2021	Amazon	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	\$49.90
	6/9/2021	Amazon	Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count	\$21.44
	6/9/2021	Amazon	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	\$25.98
	6/9/2021	Amazon	Number the Stars by Lois Lowry- Paperback book	\$42.96
	6/9/2021	Amazon	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	\$248.32
	6/9/2021	Amazon	Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)	\$13.78
	6/9/2021	Amazon	Pacon Skip-A-Line Ruled Newsprint, 11"X8 1/2", Grade 1, 500 Sheets	\$26.76
	6/9/2021	Amazon	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers & Students Assorted Colors, 24 Count	\$56.19
	6/9/2021	Amazon	Pencil Top Eraser Caps Arrowhead Assorted Colors in Bulk Pack of 150	\$23.96
	6/9/2021	Amazon	Perfect Stix - Cotton Balls M-500ct Cotton Balls M Cotton Balls, Pack of 500ct, Plain	\$6.99
	6/9/2021	Amazon	PiLOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)	\$39.98
	6/9/2021	Amazon	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)	\$31.08
	6/9/2021	Amazon	Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable (654-15SSCP)	\$12.99
	6/9/2021	Amazon	PTP BAGS Natural 8" x 4.75" x 10.5" Tote Bags [Pack of 250] Recyclable Kraft Paper Gift Bags	\$54.99
	6/9/2021	Amazon	Saunders Letter Size Hardboard Clipboard with High Capacity Clip	\$8.40
	6/9/2021	Amazon	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Scissor Supplies, Soft Comfort-Grip Right/Left Handles	\$20.99
	6/9/2021	Amazon	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	\$19.98
	6/9/2021	Amazon	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)	\$13.79
	6/9/2021	Amazon	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	\$242.20

Check Number	Check Date	Payee	Reason	Amount
	6/9/2021	Amazon	SCStyle Invisible Ink Pen 28Pcs Latest Spy Pen with UV Black Light Magic Spy Marker Kid Pens for Secret Message Birthday Party, Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift	\$15.88
	6/9/2021	Amazon	Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home	\$8.99
	6/9/2021	Amazon	Seville Classics Large 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer Cart, White	\$44.50
	6/9/2021	Amazon	Shapenty 10 colors small plastic learning counters disks bingo	\$8.99
	6/9/2021	Amazon	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$32.20
	6/9/2021	Amazon	Sharpie Super Permanent Markers, Fine Point, Black, 12 Count	\$13.99
	6/9/2021	Amazon	Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count	\$15.94
	6/9/2021	Amazon	Shimigy 1 PC Busy Hour IQ Car Puzzle Game Fun Rush Hour Traffic Jam Logic Game Toy Huarong Road Parking Educational Playset Game for Boys Girls	\$99.90
	6/9/2021	Amazon	Shipping	(\$23.99)
	6/9/2021	Amazon	Shipping	\$81.68
	6/9/2021	Amazon	Small white boards 2 pk 9x12 double sided with line portable	\$17.98
	6/9/2021	Amazon	SmartGames IQ Puzzler Pro, a Travel Game for Kids and Adults, a Cognitive Skill-Building Brain Game - Brain Teaser for Ages 6 & Up, 120 Challenges in Travel-Friendly Case.	\$239.76
	6/9/2021	Amazon	Staples Spiral Notebook 1-subject, 70-count, Wide Ruled, Assorted Colors, (12 Pack)	\$24.99
	6/9/2021	Amazon	Sticker Paper, 100 Sheets, White Matte, 8.5 x 11 Full Sheet Label, Inkjet or Laser Printer, Online Labels	\$35.80
	6/9/2021	Amazon	Sticky notes 3x3 bright colors 8pk	\$6.99
	6/9/2021	Amazon	Super Permanent Markers - Fine Point, Black	(\$13.99)
	6/9/2021	Amazon	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack	\$15.58
	6/9/2021	Amazon	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)	\$30.04
	6/9/2021	Amazon	Teacher Created Resources Gray Wood Better Than Paper Bulletin Board Roll (TCR77035)	\$15.99
	6/9/2021	Amazon	The Next Step Forward in Running Record Book by Jan Richardson	\$29.27
	6/9/2021	Amazon	Ticonderoga X13910 striped wood-cased pencils 2HB - 5 pk	\$14.50
	6/9/2021	Amazon	Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Dark Gray Area Rug (8' 0 x 10' 0)	\$118.68
	6/9/2021	Amazon	VELCRO Brand 15ft x 3/4in I Black Tape Roll with Adhesive I Cut Strips to Length I Stick on Hook and Loop Fasteners to Organize Home Office or Classroom (90081)	\$14.01
	6/9/2021	Amazon	Where the Red Fern Grows by Wilson Rawls- Paperback book	\$61.90
	6/9/2021	Amazon	White Wood Bulletin Board Border Straight Border Trim for Classroom Decoration 36ft	\$15.98
	6/9/2021	Amazon	Wobble Stool	\$224.97
	6/9/2021	Amazon	Wonder by R.J. Palacio- Hardcover book	\$34.78
	6/9/2021	Amazon	Zach's Lie by Roland Smith- paperback book	\$12.98
	6/9/2021	Amazon	Ziploc Storage Bags with New Grip 'n Seal Technology, for Food, Sandwich, Organization and More, Gallon, 75 Count	\$8.81
	6/9/2021	Amazon	Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count	\$18.52
	6/9/2021	Amazon	Amazon Basics 3 inch, 3 ring Binder	\$39.98
	6/9/2021	Amazon	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 200 Pack	\$46.56
	6/9/2021	Amazon	Avery Margin Ultra Tabs	\$4.20
	6/9/2021	Amazon	Avery Multiuse Design Ultra Tabs	\$4.19
	6/9/2021	Amazon	Burlap Better Than Paper Bulletin Board Roll	\$31.98
	6/9/2021	Amazon	Cool Owl Maps Mexico, Central America, and Caribbean Wall Map	\$19.99

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	6/9/2021	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip	\$38.49
	6/9/2021	Amazon	EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22 oz	\$7.46
	6/9/2021	Amazon	Home Sweet Classroom Fans Border Trim	\$14.97
	6/9/2021	Amazon	Home Sweet Classroom Traditional Printing Mini Bulletin Board	\$11.19
	6/9/2021	Amazon	mDesign Plastic Portable Craft Storage Organizer	\$12.88
	6/9/2021	Amazon	Mudder Magnetic Whiteboard Eraser	\$10.59
	6/9/2021	Amazon	Travel the Map Mini Bulletin Board	\$8.99
	6/9/2021	Amazon	Travel the Map Oh, The Places You'll Go Banner	\$4.87
	6/9/2021	Amazon	Travel the Map Pennants Welcome Bulletin Board	\$12.99
	6/9/2021	Amazon	Trend T580 Stinky Stickers Variety Pack, Seasons/Holidays	\$11.99
	6/9/2021	Amazon	1000 Pieces Adhesive (500 Pair Sets) 0.59in Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes Magic Sticky Dots 15mm White (15mm D White)	\$25.77
	6/9/2021	Amazon	Discount	(\$0.90)
	6/9/2021	Amazon	JA-RU Magic Baby Doll Bottles Milk Bottle and Juice Bottle, Great Baby Doll Accessories. Set with 2 Bottles. 701-2	\$19.14
	6/9/2021	Amazon	Krafty Kids CW496 Craftwood Mini Craft Sticks, 2 .13in by 0.25in, Natural, 150-Piece	\$9.88
	6/9/2021	Amazon	Magnetic Magnetic Squares, 1 Tape Sheet of 70 Magnetic Squares (each 20x20x2mm), Magnet on one Side, Self Adhesive on the other Side. Perfect for Fridge Organisation, Art Project, Vision Board	\$17.98
	6/9/2021	Amazon	Melissa & Doug Mickey Mouse ABC-123 Nesting & Stacking Blocks	\$8.86
	6/9/2021	Amazon	Thames & Kosmos Magnetic Science 33 STEM Experiments Ages 8+ Learn About Earth's Magnetic Poles Discover How Invisible Magnetic Fields Work Full-Color 48-Page Manual	\$23.97
	6/9/2021	Amazon	Tinkertoy Adventures Building Set - 100 Parts - Ages 3 & Up - Creative Preschool Toy	\$35.47
	6/9/2021	Amazon	TOMY John Deere Toy Truck & Toy Tractor With Trailers 26-Piece Farm Toy Value Set	\$74.22
	6/9/2021	Amazon	Volnau Animal Figurines Toys 6PCS Stickers and 8PCS Jungle Animals Figures Zoo Pack for Toddlers Kids Christmas Birthday Gift Preschool Educational Moose Wolf Bear Jungle Forest Woodland Animals Sets	\$19.80
	6/9/2021	Amazon	Volnau Sea Creatures Toys 9 piece Pacific Ocean Sea Animal Figurines Shark Toys for Toddlers....	\$119.40
	6/9/2021	Amazon	Wikki Stix Alphabet Cards Set	\$26.60
	6/9/2021	Amazon	Coffee Server/Lever Action/Stainless Steel Insulated Flask / 12 Hour Heat Retention / 24 Hour Cold Retention (Airpot)	\$75.90
	6/9/2021	Amazon	Condiment Organizer - Return	(\$24.99)
	6/9/2021	Amazon	Cresimo Airpot Drip Trays / 2 Piece Set / Modular Design to hold as many Coffee Airpots or Carafes as necessary! Airpot has to be 6" Wide or Less to Fit	\$19.95
	6/9/2021	Amazon	Hamilton Beach 45 Cup Coffee Urn and Hot Beverage Dispenser, Silver (40519)	\$49.99
	6/9/2021	Amazon	Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Kids, Teachers, Office, with 16 Pens, 16 Erasers & 16 Pen Clips	\$26.99
	6/9/2021	Amazon	Mind Reader 11 Compartment Breakroom Coffee Condiment Organizer, Black	\$24.99
	6/9/2021	Amazon	Dry Erase Dots Circles Colorful Circles Whiteboard Marker Removable Vinyl Dot Stickers for School Classroom Teachers Students Table & Desk, 10 Colors 11.02 Inches (20 Pack)	\$14.99
	6/9/2021	Amazon	KINGRACK 3-Tier Storage Rolling Cart, Metal Push Cart with DIY Pegboard, Trolley Organizer with Utility Handle and Extra Baskets Hooks for Kitchen Office Home, Grey	\$59.88
	6/9/2021	Amazon	Marbrasse Mesh Desk Organizer, 360-Degree Rotating Multi-Functional Pen Holder, 4 Compartments Desktop Stationary Organizer, Home Office Art Supply Storage Box Caddy (Black)	\$22.99
	6/9/2021	Amazon	MaxGear Pen Cups, Wire Mesh Pencil Cup, Premium Pen Holder for Desk, Pencil Holder for Desk, Pen Holders Pencil Holders, Pen Organizer Pencil Organizer, Desk Organizer for Office & Home, Black, 3 Pack	\$8.89

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	6/9/2021	Amazon	SimpleHouseware Stackable 2 Tier Sliding Basket Organizer Drawer - Black	\$55.94
	6/9/2021	Amazon	30W USB C Fast Charger Compatible with iPad Pro 12.9, 11 2020/2018, New Air 4, Mac Book Air 13 inch, 12 inch A1534, USBC, Type C Thunderbolt 3 Power Adapter, LED, 6.6ft USB C to C Charging Cord	\$46.62
	6/9/2021	Amazon	8K HDMI Cable ,QGeeM 6FT 48Gbps Ultra High Speed HDMI Cord,Compatible with Apple TV,Roku,Samsung QLED,Sony LG,Nintendo Switch,Playstation,PS5,PS4,Xbox One Series X,Ultra HD HDMI 2.1 Cable	\$50.64
	6/9/2021	Amazon	Discount	(\$1.68)
	6/9/2021	Amazon	HP 26X CF226X Toner Cartridge Works with HP LaserJet Pro M402 series, M426 series Black High Yield	\$208.70
	6/9/2021	Amazon	KOOTION 64GB USB 3.0 Flash Drives 10 PCS Memory Stick 3.0 Thumb Drives Pen Drives (Mixcolored)	\$63.99
	6/9/2021	Amazon	New Slim 150W AC Charger for HP ZBook Studio 15 G3 G4 G5 OMEN x by 15 17 ADP-150XB B 776620-001 917677-003 75626-003 917677-001 PC Laptop 150W 19.5V 7.7A Power Supply Adapter Cord	\$91.98
	6/9/2021	Amazon	Brooms	\$74.99
	6/9/2021	Amazon	Trash Can Caddy Belt	\$69.98
		Amazon Total		\$7,763.74
52108	6/9/2021	Appearra	ITE Shop Towels & Coats	\$43.47
52108	6/9/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$266.50
52108	6/9/2021	Appearra	BB Towels & Uniforms	\$78.76
52108	6/9/2021	Appearra	BB Towels & Uniforms	\$78.76
52108	6/9/2021	Appearra	Mops, Towels, Uniforms & Sanitizer	\$107.76
		Appearra Total		\$575.25
52109	6/9/2021	Apple, Inc.	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack)	\$35,280.00
52109	6/9/2021	Apple, Inc.	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 8-core GPU, 512GB - Silver	\$2,298.00
52109	6/9/2021	Apple, Inc.	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th and 8th generation) - Blue	\$11,994.00
52109	6/9/2021	Apple, Inc.	16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Silver	\$4,398.00
52109	6/9/2021	Apple, Inc.	Apple Pencil (1st Generation)	\$15,130.00
52109	6/9/2021	Apple, Inc.	Apple TV 4K 64GB	\$1,990.00
52109	6/9/2021	Apple, Inc.	Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad (7th and 8th generation) - Blue	\$4,997.50
		Apple, Inc. Total		\$76,087.50
52097	5/18/2021	B&H Photo	HP DesignJet Z9+ 44" PostScript Printer	\$3,995.00
52097	5/18/2021	B&H Photo	Sales Tax	\$259.68
		B&H Photo Total		\$4,254.68
52110	6/9/2021	Blick Art Materials	DecoColor Paint Marker (Silver)	\$37.68
52110	6/9/2021	Blick Art Materials	DecoColor Paint Markers (Ultra Fine)	\$34.68
52110	6/9/2021	Blick Art Materials	Dremel Electric Engraver	\$20.78
52110	6/9/2021	Blick Art Materials	Individual NuPastel Sticks (Burnt Sienna)	\$12.48
52110	6/9/2021	Blick Art Materials	Sharpie Ultimate Pack	\$83.01
52110	6/9/2021	Blick Art Materials	Spectrum Marker Storage Trays	\$61.32
52110	6/9/2021	Blick Art Materials	X-Acto Knife Set with Case	\$46.30
52110	6/9/2021	Blick Art Materials	Damaged Cabinet	(\$714.00)
52110	6/9/2021	Blick Art Materials	Sandusky Lee Mobile General Storage Cabinets and Carts	\$714.00
52110	6/9/2021	Blick Art Materials	Shipping	\$165.00
		Blick Art Materials Total		\$461.25
52111	6/9/2021	BNT Security	Security Access	\$3,924.21
		BNT Security Total		\$3,924.21
52112	6/9/2021	CCS Presentation Systems	Chief Micro-Adjust Tilt Wall Mount Large	\$3,690.00
52112	6/9/2021	CCS Presentation Systems	Revolabs Yamaha Enterprise Soundbar	\$3,740.00
52112	6/9/2021	CCS Presentation Systems	Samsung 50" 3840x2160 Commercial TV Crystal UDH,250nit, 16/7	\$950.00
52112	6/9/2021	CCS Presentation Systems	Samsung 75" 3840X2160 Commercial TV Crystal UDH,250 nit, 16/7	\$18,560.00
52112	6/9/2021	CCS Presentation Systems	Shipping	\$750.00

Check Number	Check Date	Payee	Reason	Amount
		CCS Presentation Systems Total		\$27,690.00
52113	6/9/2021	Central Valley Ag, Cooperative, Nonstock	Weed Killer	\$181.18
		Central Valley Ag, Cooperative, Nonstock Total		\$181.18
52098	5/18/2021	Century Link	Phone Service	\$385.46
52098	5/18/2021	Century Link	BB Phone/Internet Svc	\$108.18
		Century Link Total		\$493.64
52114	6/9/2021	City of Wakefield	BB May Utilities	\$29.50
52114	6/9/2021	City of Wakefield	May Utilities	\$275.03
52114	6/9/2021	City of Wakefield	PF May Utilities	\$18.50
52114	6/9/2021	City of Wakefield	BB May Utilities	\$128.97
52114	6/9/2021	City of Wakefield	May Utilities	\$4,701.87
52114	6/9/2021	City of Wakefield	PF May Utilities	\$17.99
		City of Wakefield Total		\$5,171.86
52115	6/9/2021	Classic Sportswear and Awards	Academic Letters	\$423.86
		Classic Sportswear and Awards Total		\$423.86
52116	6/9/2021	Clint Brown Painting	Gym & Stage Painting	\$27,680.00
		Clint Brown Painting Total		\$27,680.00
52117	6/9/2021	Cubby's Inc.	Mower Diesel	\$91.39
52117	6/9/2021	Cubby's Inc.	Bus Diesel	\$1,549.73
52117	6/9/2021	Cubby's Inc.	Van Fuel	\$296.50
		Cubby's Inc. Total		\$1,937.62
52118	6/9/2021	Discount School Supply	Sales Tax Credit	(\$67.80)
52118	6/9/2021	Discount School Supply	Colorations® Adhesive Magnetic Tape Roll, 1/2" x 10'	\$7.46
52118	6/9/2021	Discount School Supply	Colorations® Alphabet Dough Stampers Set of 26	\$21.25
52118	6/9/2021	Discount School Supply	Colorations® IncredibleFoam® Dough Buckets - Set of 4	\$59.84
52118	6/9/2021	Discount School Supply	Colorations® Jumbo Wiggly Eyes - 300 Pieces	\$79.95
52118	6/9/2021	Discount School Supply	Colorations® Large Colored Wood Craft Sticks - 500 Pieces	\$15.60
52118	6/9/2021	Discount School Supply	Colorations® Large Wood Craft Sticks - 500 Pieces	\$13.50
52118	6/9/2021	Discount School Supply	Colorations® Plastic Jumbo Chubby Brushes, Set of 24	\$25.98
52118	6/9/2021	Discount School Supply	Colorations® Rhinestones Super Pack - 2,000 Pieces	\$27.79
52118	6/9/2021	Discount School Supply	Colorations® Stubby Plastic Chubby Brushes Set of 24	\$38.10
		Discount School Supply Total		\$221.67
52119	6/9/2021	Dollar General	Frame - MB	\$5.00
52119	6/9/2021	Dollar General	Mineral Oil	\$4.00
		Dollar General Total		\$9.00
52120	6/9/2021	Egan Supply Co.	Slam Dunk 25 Ultra High Solid Finish	\$575.55
52120	6/9/2021	Egan Supply Co.	Supplies	\$697.85
		Egan Supply Co. Total		\$1,273.40
52121	6/9/2021	Ekberg Auto Parts, Inc.	Repairs	\$70.12
52121	6/9/2021	Ekberg Auto Parts, Inc.	BB Supplies	\$63.66
		Ekberg Auto Parts, Inc. Total		\$133.78
52122	6/9/2021	ESU #1	iPad Repairs	\$1,181.50
52122	6/9/2021	ESU #1	Laminating - CH	\$0.79
52122	6/9/2021	ESU #1	Emotional Poverty Event - JK	\$30.00
52122	6/9/2021	ESU #1	Adviser Workday - LZ	\$20.00
		ESU #1 Total		\$1,232.29
52123	6/9/2021	Faith Regional Health Services	Bus Physical - RH	\$100.00
		Faith Regional Health Services Total		\$100.00
52124	6/9/2021	Flinn Scientific Inc	Tectonics Model—Demonstration Kit	\$92.65
		Flinn Scientific Inc Total		\$92.65

Check Number	Check Date	Payee	Reason	Amount
52125	6/9/2021	Gary Nunnally	Curriculum Workdays	\$5,000.00
		Gary Nunnally Total		\$5,000.00
52126	6/9/2021	Gill Hauling, Inc.	Garbage Service	\$600.00
52126	6/9/2021	Gill Hauling, Inc.	Rolloff Service	\$584.94
		Gill Hauling, Inc. Total		\$1,184.94
52127	6/9/2021	Inland Truck Parts Co.	Brake Repair	\$914.05
		Inland Truck Parts Co. Total		\$914.05
52099	5/18/2021	Inventables Inc	1/4" Bit Set for V-Carving	\$27.00
52099	5/18/2021	Inventables Inc	1/8" Bit Set for V-Carving	\$36.00
52099	5/18/2021	Inventables Inc	Bit Set for Fine Detail Engraving	\$48.00
52099	5/18/2021	Inventables Inc	Carving Bit Starter Set	\$45.00
52099	5/18/2021	Inventables Inc	Carving Bit Super Pack	\$79.00
52099	5/18/2021	Inventables Inc	Shipping	\$75.84
52099	5/18/2021	Inventables Inc	X-Carve Core Components DeWalt Router	\$2,299.00
		Inventables Inc Total		\$2,609.84
52128	6/9/2021	KSB School Law, PC LLO	Legal Services	\$160.00
		KSB School Law, PC LLO Total		\$160.00
52129	6/9/2021	Lazy Acres Decor	Graduation Flowers	\$605.00
52129	6/9/2021	Lazy Acres Decor	Senior Mums	\$288.00
		Lazy Acres Decor Total		\$893.00
52130	6/9/2021	Matheson Tri-Gas Inc	ITE Gases	\$264.42
		Matheson Tri-Gas Inc Total		\$264.42
52131	6/9/2021	McGraw-Hill School Education LLC	Early Interventions in Reading Level 1, Teacher Materials	\$3,426.12
52131	6/9/2021	McGraw-Hill School Education LLC	Early Interventions in Reading Level 2, Teacher Materials	\$3,426.12
52131	6/9/2021	McGraw-Hill School Education LLC	Shipping	\$313.03
52131	6/9/2021	McGraw-Hill School Education LLC	Professional Development	\$6,500.00
52131	6/9/2021	McGraw-Hill School Education LLC	Shipping	\$84.04
52131	6/9/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 7	\$4,320.00
52131	6/9/2021	McGraw-Hill School Education LLC	Shipping	\$228.55
52131	6/9/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 1	\$6,654.33
52131	6/9/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 2	\$6,654.33
52131	6/9/2021	McGraw-Hill School Education LLC	Reveal Math 2022 - Grade 6	\$3,456.00
52131	6/9/2021	McGraw-Hill School Education LLC	Shipping	\$667.73
		McGraw-Hill School Education LLC Total		\$35,730.25
52132	6/9/2021	Menards-Norfolk	ITE/Weight Room Supplies	\$22.95
52132	6/9/2021	Menards-Norfolk	ITE/Weight Room Supplies	\$87.70
		Menards-Norfolk Total		\$110.65
52133	6/9/2021	Miller Building Supply	Supplies	\$252.17
52133	6/9/2021	Miller Building Supply	Trimmer Line	\$14.99
52133	6/9/2021	Miller Building Supply	BB Supplies	\$32.10
		Miller Building Supply Total		\$299.26
52134	6/9/2021	NE Safety Center	Pupil Transportation Course	\$200.00
		NE Safety Center Total		\$200.00
52135	6/9/2021	NE State Fire Marshal	Boiler Inspection	\$180.00
		NE State Fire Marshal Total		\$180.00
52136	6/9/2021	Nebr Council Of School Adm	2021-22 Membership Dues	\$805.00
52136	6/9/2021	Nebr Council Of School Adm	2021-22 Membership Dues	\$585.00
52136	6/9/2021	Nebr Council Of School Adm	2021-22 Membership Dues	\$570.00

Check Number	Check Date	Payee	Reason	Amount
52136	6/9/2021	Nebr Council Of School Adm	2021-22 Membership Dues	\$125.00
		Nebr Council Of School Adm Total		\$2,085.00
52137	6/9/2021	Norfolk Daily News	Teacher Ads	\$1,861.11
		Norfolk Daily News Total		\$1,861.11
52138	6/9/2021	Orkin Exterminating Inc	Pest Control	\$118.71
		Orkin Exterminating Inc Total		\$118.71
52139	6/9/2021	Pac N Save, Inc.	FCS Supplies	\$11.23
52139	6/9/2021	Pac N Save, Inc.	Track & Field Day Water	\$32.50
52139	6/9/2021	Pac N Save, Inc.	Spring Sprints Supplies	\$91.04
		Pac N Save, Inc. Total		\$134.77
52140	6/9/2021	PowerSchool Group LLC	PowerSchool SIS Hosting	\$2,288.00
52140	6/9/2021	PowerSchool Group LLC	PowerSchool SIS Hosting SSL Certificate	\$432.64
52140	6/9/2021	PowerSchool Group LLC	PowerSchool SIS Maintenance and Support	\$3,696.00
		PowerSchool Group LLC Total		\$6,416.64
52141	6/9/2021	Quality Foods	FCS Supplies	\$9.34
		Quality Foods Total		\$9.34
52142	6/9/2021	Rasmussen Mechanical Service, Inc.	Chiller Pump Repair	\$366.25
		Rasmussen Mechanical Service, Inc. Total		\$366.25
52143	6/9/2021	RTI	Copier Lease	\$678.94
52143	6/9/2021	RTI	Copier Lease	\$678.94
52143	6/9/2021	RTI	HP EliteDesk 800 G6 Desktop Computer - Intel Core i7 10th Gen i7-10700 Octacore (8 Core) 2.90 GHz - 16 GB RAM DDR4 SDRAM - 256 GB SSD - Small Form Factor - English Keyboard	\$24,552.84
52143	6/9/2021	RTI	HP ProBook 450 G8 15.6" Notebook - Intel Core i5 (11th Gen) i5-1135G7 Quad-core (4 Core) - 8 GB RAM - 256 GB SSD - Windows 10 Pro - English Keyboard	\$2,908.77
		RTI Total		\$28,819.49
52144	6/9/2021	School Nurse Supply, Inc	"I lost a tooth today" shark stickers	\$5.99
52144	6/9/2021	School Nurse Supply, Inc	"Stay Sharp! Brush and Floss stickers"	\$5.99
52144	6/9/2021	School Nurse Supply, Inc	12 ct. - 2 x 4 1/2 flexicon elastic gauze bandage	\$5.29
52144	6/9/2021	School Nurse Supply, Inc	12ct - 3 x 4 1/2 flexicon elastic gauze bandage	\$6.49
52144	6/9/2021	School Nurse Supply, Inc	1oz plastic graduated medicine cups	\$3.58
52144	6/9/2021	School Nurse Supply, Inc	2x4 XLarge flexible fabric band aids	\$11.70
52144	6/9/2021	School Nurse Supply, Inc	4x4 4-ply non-woven extra soft gauze	\$5.29
52144	6/9/2021	School Nurse Supply, Inc	4x4 zipper closure bags	\$3.10
52144	6/9/2021	School Nurse Supply, Inc	500 ct. regular size tongue depressors	\$13.60
52144	6/9/2021	School Nurse Supply, Inc	5oz wax lined flat bottom cup	\$169.00
52144	6/9/2021	School Nurse Supply, Inc	5x7 Junior InstaKool Instant Cold Compress	\$39.95
52144	6/9/2021	School Nurse Supply, Inc	5x9 Combine pads	\$12.30
52144	6/9/2021	School Nurse Supply, Inc	6x9 ThermoKool Reusable Hot/cold packs	\$59.00
52144	6/9/2021	School Nurse Supply, Inc	Caribbean Blue 3M Littman Classic III Stethoscope	\$109.00
52144	6/9/2021	School Nurse Supply, Inc	CPR, AED & choking poster set	\$68.00
52144	6/9/2021	School Nurse Supply, Inc	Curity 1x3 flexible fabric bandages	\$159.00
52144	6/9/2021	School Nurse Supply, Inc	Discount	(\$5.00)
52144	6/9/2021	School Nurse Supply, Inc	Emergency Safety Steps Poster	\$29.90
52144	6/9/2021	School Nurse Supply, Inc	Large powder free nitrile exam gloves	\$23.50
52144	6/9/2021	School Nurse Supply, Inc	Licetec V Comb	\$49.95
52144	6/9/2021	School Nurse Supply, Inc	Medium Powder free nitrile exam gloves	\$229.50
52144	6/9/2021	School Nurse Supply, Inc	Responder kit refill only	\$209.00
52144	6/9/2021	School Nurse Supply, Inc	Small Powder free nitrile exam gloves	\$23.50
52144	6/9/2021	School Nurse Supply, Inc	Splinter Out	\$6.38
52144	6/9/2021	School Nurse Supply, Inc	Zoll AED Adult CPR-D pads -	\$175.00
52144	6/9/2021	School Nurse Supply, Inc	Zoll AED Pedi Padz - Order at a later date. Don't expire until 3/22	\$99.00
		School Nurse Supply, Inc Total		\$1,518.01

Check Number	Check Date	Payee	Reason	Amount
52145	6/9/2021	School Outfitters, LLC	Shipping	\$105.26
52145	6/9/2021	School Outfitters, LLC	Vinyl-Covered Tackboard w/Aluminum Frame 6'w x 4'H - Cotton	\$135.99
52145	6/9/2021	School Outfitters, LLC	Shipping	\$95.20
52145	6/9/2021	School Outfitters, LLC	Vinyl-Covered Tackboard w/Aluminum Frame - 4'W x 4'H - Gray	\$122.99
		School Outfitters, LLC Total		\$459.44
52146	6/9/2021	School Specialty, Inc	Table-CS Activity table/trapezoid 24x24x48 Specify top color Color: Gray Nebula (lamine) Mold edge color: Ebony (black) 22-30 adjustable height legs: Color: black (Classroom Select)	\$1,596.00
52146	6/9/2021	School Specialty, Inc	11x11, post it super sticky big notes - yellow	\$6.82
52146	6/9/2021	School Specialty, Inc	12 broad tip crayons markers	\$50.80
52146	6/9/2021	School Specialty, Inc	Assorted File Folders, 100	\$50.69
52146	6/9/2021	School Specialty, Inc	Aussie Pouch - original - black trim	\$467.70
52146	6/9/2021	School Specialty, Inc	Avery Full Sheet Shipping labels	\$51.99
52146	6/9/2021	School Specialty, Inc	Avery Postcards, Assorted Astrobright, inkjet/laser	\$27.88
52146	6/9/2021	School Specialty, Inc	Best-Rite Valu-Tak Natural Cork Bulletin Board, Aluminum Frame, 4x8	\$184.76
52146	6/9/2021	School Specialty, Inc	Blue clasp envelopes	\$46.24
52146	6/9/2021	School Specialty, Inc	Box of 24 crayons crayons	\$55.35
52146	6/9/2021	School Specialty, Inc	Color-coated clips, Assorted	\$21.03
52146	6/9/2021	School Specialty, Inc	Combo value pack, Post it notes super sticky notes, 3x3, rio de janeiro	\$31.19
52146	6/9/2021	School Specialty, Inc	Command Reusable Adhesive Wire Hook Value Pack with Removable Adhesive Strip, Small, White, 0.5 lb, Pack of 21	\$33.24
52146	6/9/2021	School Specialty, Inc	EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 16	\$35.22
52146	6/9/2021	School Specialty, Inc	File Folders Letter Sea and Sky Pack of 12	\$42.60
52146	6/9/2021	School Specialty, Inc	Goo Gone Tough Task Wipes, 24 Wipes, White	\$17.80
52146	6/9/2021	School Specialty, Inc	Jumbo, Standard, Paper clips	\$33.24
52146	6/9/2021	School Specialty, Inc	Learning Resources Folding Geometric Shape Set, 16 Pieces	\$36.33
52146	6/9/2021	School Specialty, Inc	Learning Resources Primary Science Jumbo Magnifiers, Set of 6	\$32.69
52146	6/9/2021	School Specialty, Inc	Magnetic Marker Organizer	\$36.92
52146	6/9/2021	School Specialty, Inc	Margin Ultra Tabs - assorted primary	\$12.98
52146	6/9/2021	School Specialty, Inc	Margin Ultra Tabs -asst'd neon	\$6.49
52146	6/9/2021	School Specialty, Inc	Nature's Own Green Label Paper Plates	\$31.26
52146	6/9/2021	School Specialty, Inc	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	\$75.70
52146	6/9/2021	School Specialty, Inc	Orbit Orange Astrobright colored paper	\$29.10
52146	6/9/2021	School Specialty, Inc	Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack of 24	\$27.29
52146	6/9/2021	School Specialty, Inc	Pentel Hi-Polymer Cap Eraser, White, Pack of 240	\$28.59
52146	6/9/2021	School Specialty, Inc	Pink medium erasers	\$17.66
52146	6/9/2021	School Specialty, Inc	Plain White, Post-it Easel Pad, recycled	\$109.18
52146	6/9/2021	School Specialty, Inc	Planetary Purple Astrobright paper	\$29.10
52146	6/9/2021	School Specialty, Inc	Plasma Pink Astrobright copy paper	\$29.10
52146	6/9/2021	School Specialty, Inc	Popup Alternating color post its notes, cape town	\$19.49
52146	6/9/2021	School Specialty, Inc	Post it super sticky big notes, green	\$6.82
52146	6/9/2021	School Specialty, Inc	post it super sticky big notes, orange	\$6.82
52146	6/9/2021	School Specialty, Inc	Post It Wall Pad, Plain White	\$88.38
52146	6/9/2021	School Specialty, Inc	Post-it Super Sticky Easel Pads, 25 x 30 Inches, Ruled, White, 30 Sheets, Pack of 2	\$49.85
52146	6/9/2021	School Specialty, Inc	Pulsar Pink Astrobright copy paper	\$29.10
52146	6/9/2021	School Specialty, Inc	Re-entry red astrobright copy paper	\$58.20
52146	6/9/2021	School Specialty, Inc	Red clasp envelopes	\$46.24
52146	6/9/2021	School Specialty, Inc	School Smart Beveled Block Erasers, medium pink pack of 12	\$3.31
52146	6/9/2021	School Specialty, Inc	School Smart Color-Coded Fraction Tiles	\$102.00
52146	6/9/2021	School Specialty, Inc	School Smart Economy Rubber Band Ball, Multiple Color	\$7.52
52146	6/9/2021	School Specialty, Inc	School Smart Paper Gift Bags, 11 x 5-1/4 x 3-3/4 Inches, Brown, Pack of 100	\$19.36
52146	6/9/2021	School Specialty, Inc	School Smart Paper Gift Bags, 6 x 11 Inches, Assorted Colors, Pack of 28	\$43.20
52146	6/9/2021	School Specialty, Inc	School Smart Skip-A-Line Ruled Writing Paper, 7/8 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500 Sheets	\$10.00

Check Number	Check Date	Payee	Reason	Amount
52146	6/9/2021	School Specialty, Inc	School Smart Spiral Non-Perforated 5 Subject Wide Ruled Notebook, 10-1/2 x 8 Inches	\$100.50
52146	6/9/2021	School Specialty, Inc	School Smart Storybook Paper, 11 x 8-1/2 Inches, 3/4 Inch Ruled, 500 Sheets	\$12.60
52146	6/9/2021	School Specialty, Inc	School Smart Storybook Paper, Ruled Short Way, 8-1/2 x 11 Inches, 500 Sheets	\$12.60
52146	6/9/2021	School Specialty, Inc	School Smart Wooden Pattern Blocks, 6 Assorted Shapes and Colors, Set of 250	\$28.92
52146	6/9/2021	School Specialty, Inc	School Smart Zaner Bloser Handwriting Paper, 10-1/2 x 8 Inches, 500 Sheets	\$11.30
52146	6/9/2021	School Specialty, Inc	Sharpie Fine Permanent Markers, Black, Pack of 36	\$25.99
52146	6/9/2021	School Specialty, Inc	Teacher Created Resources Better Than Paper Bulletin Board Roll, White Wood	\$38.97
52146	6/9/2021	School Specialty, Inc	Teacher Created Resources Calendar Pocket Chart, 25 x 36 Inches, Black, 68 Pieces	\$24.24
52146	6/9/2021	School Specialty, Inc	terra green astrobright copy paper	\$14.55
52146	6/9/2021	School Specialty, Inc	Ticonderoga No2 pencil, yellow barrels pk of 72	\$30.66
52146	6/9/2021	School Specialty, Inc	Ticonderoga Pencil with Eraser, No 2 Tip, Black, Pack of 12	\$103.20
52146	6/9/2021	School Specialty, Inc	Venus violet astrobright copy paper	\$29.10
52146	6/9/2021	School Specialty, Inc	vulcan green astrobright copy paper	\$14.55
52146	6/9/2021	School Specialty, Inc	White Tack N Stik	\$31.05
52146	6/9/2021	School Specialty, Inc	White, plain index cards 4 x 6	\$7.45
52146	6/9/2021	School Specialty, Inc	White, plain index cards, 3 x 5	\$4.20
52146	6/9/2021	School Specialty, Inc	White, plain index cards, 5 x 8	\$27.20
52146	6/9/2021	School Specialty, Inc	Yellow clasp envelopes	\$46.24
52146	6/9/2021	School Specialty, Inc	School Smart spiral non-perforated 1 subject wide ruled notebook	\$18.45
52146	6/9/2021	School Specialty, Inc	X-ACTO SchoolPro Electric Pencil Sharpener, Black	\$32.30
52146	6/9/2021	School Specialty, Inc	XACTO Mighty Mite Electric Pencil Sharpener, black	\$18.19
		School Specialty, Inc Total		\$4,377.49
52147	6/9/2021	SIDELINES Bar & Grille	FCS Celebration	\$77.71
		SIDELINES Bar & Grille Total		\$77.71
52148	6/9/2021	Softchoice Corporation	SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) - 1 USER - ACADEMIC, VOLUME - 100-249 LICENSES - WIN, MAC	\$4,548.70
		Softchoice Corporation Total		\$4,548.70
	6/9/2021	Staples	3x5 unruled index cards	\$5.42
	6/9/2021	Staples	Discount	(\$1.33)
	6/9/2021	Staples	Expo chisel dry erase markers	\$36.58
	6/9/2021	Staples	Sharpie flip chart markers	\$9.73
	6/9/2021	Staples	Supplies	\$120.51
	6/9/2021	Staples	Trend Enterprises Notepad 5 by 5 Birthday cakes T-72032	\$7.98
	6/9/2021	Staples	Crayola Markers 50 pack	\$9.99
	6/9/2021	Staples	Discount	(\$6.00)
	6/9/2021	Staples	Electric Pencil Sharpener	\$30.49
	6/9/2021	Staples	Elmer's Glue	\$4.98
	6/9/2021	Staples	Elmer's Rubber Cement	\$8.58
	6/9/2021	Staples	Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack	\$17.49
	6/9/2021	Staples	Expo Markers: Assorted Colors 12 pack	\$30.58
	6/9/2021	Staples	Glitter Glue 12 pack	\$28.86
	6/9/2021	Staples	Scissors 3 pack	\$17.58
	6/9/2021	Staples	Sequins and Spangles Jar	\$27.29
	6/9/2021	Staples	Staples Comb Plastic Binding Spine, 150 Sheets, 25/Pack (17460)	\$26.68
	6/9/2021	Staples	Elmer's® Washable School Glue, 1.25oz.	\$79.60
	6/9/2021	Staples	Bostitch Electric Impulse stapler	\$54.99
		Staples Total		\$510.00
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb BB Natural Gas	(\$1,060.87)
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb BB Natural Gas	\$1,348.20
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas - BHE195185	\$4,798.27
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas - BHE231582	(\$6,479.15)

Check Number	Check Date	Payee	Reason	Amount
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas - BHE231582	\$7,909.62
52149	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas BHE195185	(\$3,909.87)
		Symmetry Energy Solutions LLC Total		\$2,606.20
52150	6/9/2021	Teacher Created Resources	Black Straight Border Trim	\$11.97
52150	6/9/2021	Teacher Created Resources	Chalkboard Brights Happy Birthday Crowns	\$12.99
52150	6/9/2021	Teacher Created Resources	Shipping	\$7.99
		Teacher Created Resources Total		\$32.95
52151	6/9/2021	Teaching Strategies	10GOLDPORT GOLD Online Assessment Portfolios	\$956.00
		Teaching Strategies Total		\$956.00
52152	6/9/2021	Truck Center Companies	Gas Cylinder	\$83.42
52152	6/9/2021	Truck Center Companies	Shock Kit	\$79.31
		Truck Center Companies Total		\$162.73
52153	6/9/2021	United Rentals	Welder Rental	\$460.00
		United Rentals Total		\$460.00
52154	6/9/2021	US Postmaster	PO Box Rental	\$212.00
		US Postmaster Total		\$212.00
52100	5/18/2021	Verizon-1	Hot Spots	\$670.91
		Verizon-1 Total		\$670.91
52155	6/9/2021	Verizon-2	Hot Spots	\$393.85
		Verizon-2 Total		\$393.85
	5/18/2021	VISA	CO2 Cartridge 10-Pack	\$66.00
	5/18/2021	VISA	EcoPoxy FlowCast	\$359.99
	5/18/2021	VISA	EcoPoxy UVPoxy Coating Epoxy	\$99.99
	5/18/2021	VISA	Q-80 Quartz Clock Movement, 11/16" Maximum Dial Thickness	\$103.20
	5/18/2021	VISA	Replacement Launch Button	\$23.50
	5/18/2021	VISA	Shipping	\$72.85
	5/18/2021	VISA	various aquarium supplies	\$89.85
	5/18/2021	VISA	4th Grade Field Trip	\$143.50
	5/18/2021	VISA	Card Stock Astrobrights-Color-Paper-Happy-5-Color-Assortment-500-Sheets	\$14.47
	5/18/2021	VISA	Classic Chair Pocket Size: Original 13" (13" top x 13" bottom) Trim Color: Black Material: Denim https://www.aussiepouch.com/products/classic-chair-pocket?variant=31363585048694	\$299.70
	5/18/2021	VISA	Cord Organizer	\$13.95
	5/18/2021	VISA	Crayola Markers - 64 count	\$16.99
	5/18/2021	VISA	Kindergarten Field Trip	\$282.00
	5/18/2021	VISA	Laminating pouches	\$13.49
	5/18/2021	VISA	Post-it-Greener-Notes-3-x-3-Helsinki-Collection-24-Pads	\$16.19
	5/18/2021	VISA	Post-it-Tabs-2-Wide-Lined-6-Assorted-Primary-Colors-24-Tabs	\$9.36
	5/18/2021	VISA	Set of 5 Mirrors	\$50.00
	5/18/2021	VISA	Sharpies - fine point	\$18.00
	5/18/2021	VISA	Shipping	\$257.99
	5/18/2021	VISA	Tax	\$29.25
	5/18/2021	VISA	The T4R Box	\$300.00
	5/18/2021	VISA	TROFAST Storage combination with boxes, white/white39x17 3/8x22	\$200.97
	5/18/2021	VISA	Ultra-Fine point Sharpies	\$15.99
	5/18/2021	VISA	Yearly subscription to F+F with Task Cards	\$118.71
	5/18/2021	VISA	Yearly Subscription to Flocabulary.com for 3rd grade	\$120.00
	5/18/2021	VISA	Title III EL Mtg	\$58.80
	5/18/2021	VISA	EL Field Trip	\$152.00
	5/18/2021	VISA	Really Useful Boxes - 16-Box Organizer	\$25.49
	5/18/2021	VISA	Really Useful Boxes - 7 Drawer Rainbow Desktop Organizer	\$76.48
	5/18/2021	VISA	Blush 3-Tier Rolling Cart	\$34.99
	5/18/2021	VISA	Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Countxx'	\$51.96

Check Number	Check Date	Payee	Reason	Amount
	5/18/2021	VISA	Home Office Storage Cart & Accessories	\$115.90
	5/18/2021	VISA	Magnetic Whiteboard Star Dots Erasers	\$13.36
	5/18/2021	VISA	Post-it Flags Assorted Colors, 4 On-The-Go Dispensers/Pack, 320 flags	\$32.94
	5/18/2021	VISA	Post-it Notes, 3" x 3", Assorted Bright Colors, 16 Pads	\$9.97
	5/18/2021	VISA	SchoolWorks 7" Softgrip Student Scissors (Color Received May Vary)	\$17.90
	5/18/2021	VISA	Shipping	\$34.03
	5/18/2021	VISA	TC-Trade Small Magnetic Portable Desktop Foldable Dry Erase White Board, Whiteboard For Kids Drawing(ABS Material ,16"*12"*4/5")	\$49.98
	5/18/2021	VISA	Teal 3-Tier Rolling Cart	\$34.99
	5/18/2021	VISA	VELCRO Brand Dots with Adhesive Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 200 Pk Circles, White	\$31.48
	5/18/2021	VISA	White Bello Pegboard Pen Cup	\$25.98
	5/18/2021	VISA	Timeclock Subscription	\$100.24
		VISA Total		\$3,602.43
	5/18/2021	VISA-2	Table Cover	\$162.41
	5/18/2021	VISA-2	Beef & Pork 3D Meat Cuts Poster	\$349.00
	5/18/2021	VISA-2	Shipping	\$35.02
		VISA-2 Total		\$546.43
	6/9/2021	VISA-3	JR Field Trip	\$408.00
	6/9/2021	VISA-3	Shipping	\$8.44
	6/9/2021	VISA-3	X-Large Multi-Purpose Bin Translucent	\$31.96
	6/9/2021	VISA-3	3rd Grade Reward	\$101.67
	6/9/2021	VISA-3	5th Grade Field Trip	\$81.90
	6/9/2021	VISA-3	Majestic Theatre - 4th Grade Field Trip	\$210.00
	6/9/2021	VISA-3	Shipping	\$8.44
	6/9/2021	VISA-3	X-Large Multi-Purpose Bin Translucent	\$31.96
	6/9/2021	VISA-3	Avery Insertable Paper Divider, Color, Big Tab, 8-Tab, 6Pk (71111)	\$5.67
	6/9/2021	VISA-3	Curver Jute Small Long Grey Half Bin	\$15.84
	6/9/2021	VISA-3	Fellowes Thermal Laminating Pouches, 3 Mil, 200 Pack	\$44.97
	6/9/2021	VISA-3	Teacher Appreciation	\$75.95
	6/9/2021	VISA-3	Fuel	\$76.13
		VISA-3 Total		\$1,100.93
52156	6/9/2021	Vision Service Plan	KRoberts Prm	\$20.17
		Vision Service Plan Total		\$20.17
52157	6/9/2021	Wakefield Republican, The	Calendar/Mtg Notice	\$273.36
52157	6/9/2021	Wakefield Republican, The	Calendar/Mtg Notice/Proceedings	\$330.45
52157	6/9/2021	Wakefield Republican, The	Mtg Notice	\$23.08
52157	6/9/2021	Wakefield Republican, The	Mtg Proceedings	\$289.96
52157	6/9/2021	Wakefield Republican, The	Teacher Ads	\$483.00
		Wakefield Republican, The Total		\$1,399.85
52158	6/9/2021	Wakefield School-Interim	2nd Grade Field Trip	\$200.00
52158	6/9/2021	Wakefield School-Interim	3rd Grade Field Trip	\$264.00
52158	6/9/2021	Wakefield School-Interim	Cookies for preschool graduation	\$125.00
52158	6/9/2021	Wakefield School-Interim	Field trip to Poppy's Pumpkin Patch	\$210.00
52158	6/9/2021	Wakefield School-Interim	Elem Attendance Awards	\$60.00
52158	6/9/2021	Wakefield School-Interim	Postage	\$400.00
		Wakefield School-Interim Total		\$1,259.00
52159	6/9/2021	Walmart Community	not to exceed \$500 for the 3 preschool classrooms for supplies	\$316.83
52159	6/9/2021	Walmart Community	not to exceed \$500 for three preschool classrooms for supplies and recess supplies	\$142.33
		Walmart Community Total		\$459.16
52160	6/9/2021	Wayne Herald	Teacher Ads	\$444.00
		Wayne Herald Total		\$444.00
Sub Total				\$273,065.30

Check Number	Check Date	Payee	Reason	Amount
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
5377	6/9/2021	Appeara	Aprons, Mops & Towels	\$200.06
		Appeara Total		\$200.06
5378	6/9/2021	Cash-Wa Distributing	Food/Supplies	\$446.35
5378	6/9/2021	Cash-Wa Distributing	Food	\$416.80
5378	6/9/2021	Cash-Wa Distributing	Food/Supplies	\$4,192.65
		Cash-Wa Distributing Total		\$5,055.80
5379	6/9/2021	City of Wakefield	May Utilities	\$14.47
5379	6/9/2021	City of Wakefield	May Utilities	\$247.47
		City of Wakefield Total		\$261.94
5380	6/9/2021	Dollar General	Lunch Bags	\$2.50
		Dollar General Total		\$2.50
5381	6/9/2021	Gill Hauling, Inc.	Garbage Service	\$600.00
		Gill Hauling, Inc. Total		\$600.00
5382	6/9/2021	Hiland Dairy	Milk Return	(\$165.50)
5382	6/9/2021	Hiland Dairy	Milk/Juice	\$3,196.96
		Hiland Dairy Total		\$3,031.46
5383	6/9/2021	Hobart Sales And Service	Kitchen Inspection	\$369.00
		Hobart Sales And Service Total		\$369.00
5384	6/9/2021	Major Refrigeration Co.	Freezer Repair	\$137.00
5384	6/9/2021	Major Refrigeration Co.	Milk Cooler Repair	\$1,267.85
		Major Refrigeration Co. Total		\$1,404.85
5385	6/9/2021	Pac N Save, Inc.	Food	\$57.69
5385	6/9/2021	Pac N Save, Inc.	Lemonade	\$9.14
5385	6/9/2021	Pac N Save, Inc.	Teacher Appreciation	\$171.92
		Pac N Save, Inc. Total		\$238.75
5386	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas	(\$184.41)
5386	6/9/2021	Symmetry Energy Solutions LLC	Feb Natural Gas - NGM811131	\$286.82
		Symmetry Energy Solutions LLC Total		\$102.41
	6/9/2021	Sysco Lincoln	Food/Supplies	\$849.17
	6/9/2021	Sysco Lincoln	Food	\$48.97
	6/9/2021	Sysco Lincoln	Food/Supplies	\$4,845.86
		Sysco Lincoln Total		\$5,744.00
	5/18/2021	VISA	Teacher Appreciation	\$75.96
		VISA Total		\$75.96
5387	6/9/2021	Volkman Plumbing & Heating Inc	Plumbing Material	\$77.99
		Volkman Plumbing & Heating Inc Total		\$77.99
Sub Total				\$17,164.72
Sorted By	Value	Description		
FUND	08	Special Building Fund		
Check Number	Check Date	Payee	Reason	Amount
1201	5/26/2021	Complete Lighting Maintenance	Lighting Project Materials	\$122,952.00
		Complete Lighting Maintenance Total		\$122,952.00
Sub Total				\$122,952.00
Sorted By	Value	Description		

Check Number	Check Date	Payee	Reason	Amount
FUND	12	Student Fees Fund		
Check Number	Check Date	Payee	Reason	Amount
52117	6/9/2021	Cubby's Inc.	Drivers Ed Fuel	\$40.66
		Cubby's Inc. Total		\$40.66
Sub Total				\$40.66
Grand Total				\$413,222.68

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY20-21; Voucher: 060821,060821 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 6/8/2021 3:39:44 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103		Aflac	\$581.23
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	Aflac - Accident 125		\$254.02
061121	6/11/2021	01-00941-000	Aflac - Cancer 125		\$162.63
061121	6/11/2021	01-00941-000	Aflac - Hospital Indemnity		\$75.92
061121	6/11/2021	01-00941-000	Aflac - Short Term Disability		\$88.66
Sub Total					\$581.23
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821 HSA	BankFirst	195103		Ashley Campbell - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	HSA Ashley Campbell		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	207276	5372	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	Med Reimb 125		\$2,199.97
061121	6/11/2021	06-00941-000	Med Reimb 125		\$150.00
Sub Total					\$2,349.97
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103	52101	AxisPlus Benefits	\$4,533.29
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	Child Care 125		\$2,095.58
061121	6/11/2021	12-00941-000	Child Care 125		\$87.74
Sub Total					\$2,183.32
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103		BankFirst	\$78,012.25
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	Federal Withholding		\$24,675.97
061121	6/11/2021	01-00941-000	FICA		\$41,175.70
061121	6/11/2021	01-00941-000	Medicare		\$9,629.90
061121	6/11/2021	12-00941-000	Federal Withholding		\$402.92
061121	6/11/2021	12-00941-000	FICA		\$508.56
061121	6/11/2021	12-00941-000	Medicare		\$118.94
061121	6/11/2021	06-00941-000	Federal Withholding		\$373.54
061121	6/11/2021	06-00941-000	FICA		\$913.16
061121	6/11/2021	06-00941-000	Medicare		\$213.56
Sub Total					\$78,012.25
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	207276	5373	Blue Cross and Blue Shield of NE	\$76,755.22
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	BCBS Empl Dental 125		\$1,561.84
061121	6/11/2021	01-00941-000	BCBS Empl Health 125		\$2,750.80
061121	6/11/2021	01-00941-000	BCBS Employer Dental		\$1,725.86
061121	6/11/2021	01-00941-000	BCBS Employer Hlth		\$68,826.90
061121	6/11/2021	12-00941-000	BCBS Empl Dental 125		\$11.00
061121	6/11/2021	06-00941-000	BCBS Empl Dental 125		\$16.15

061121	6/11/2021	06-00941-000	BCBS Empl Health 125		\$374.00	
061121	6/11/2021	06-00941-000	BCBS Employer Dental		\$70.75	
061121	6/11/2021	06-00941-000	BCBS Employer Hlth		\$1,385.46	\$1,846.36
Sub Total					\$76,722.76	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103	52102	Blue Cross and Blue Shield of NE	\$76,755.22	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00901-000	BCBS Empl Dental 125		\$32.46	
Sub Total					\$32.46	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	207276		Christy Roberts - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	06-00941-000	HSA Christy Roberts		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	207276		Dave Lunz - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	06-00941-000	HSA Dave Lunz		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103		Federal Reserve KC	\$240,787.36	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	Direct Deposit		\$232,659.09	
061121	6/11/2021	12-00941-000	Direct Deposit		\$2,758.72	\$235,417.81
061121	6/11/2021	06-00941-000	Direct Deposit		\$5,369.55	\$5,369.55
Sub Total					\$240,787.36	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$301.46	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Kaylen Tunink		\$301.46	
Sub Total					\$301.46	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Kim Barge - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Kim Barge		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Lauren Barge - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Lauren Barge		\$103.43	
061121	6/11/2021	06-00941-000	HSA Lauren Barge		\$3.49	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		LaVonne Carson - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA LaVonne Carson		\$106.92	
Sub Total					\$106.92	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103	52103	Madison National Life	\$2,521.60	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00901-000	Life Ins Employer		\$43.75	
061121	6/11/2021	01-00941-000	Addtl Life Ins		\$230.83	
061121	6/11/2021	01-00941-000	Dependent Life Ins		\$6.30	
061121	6/11/2021	01-00941-000	Life Ins Employer		\$751.82	
061121	6/11/2021	01-00941-000	Long Term Disability		\$1,422.21	
061121	6/11/2021	12-00941-000	Long Term Disability		\$19.65	\$2,474.56
061121	6/11/2021	06-00941-000	Addtl Life Ins		\$0.01	
061121	6/11/2021	06-00941-000	Dependent Life Ins		\$2.10	
061121	6/11/2021	06-00941-000	Life Ins Employer		\$44.93	\$47.04
Sub Total					\$2,521.60	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103		MG Trust Company	\$4,586.53	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	403b Plan		\$175.00	
061121	6/11/2021	01-00941-000	403b Plan ROTH		\$4,211.53	\$4,386.53
061121	6/11/2021	06-00941-000	403b Plan		\$200.00	\$200.00
Sub Total					\$4,586.53	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103		Nebraska Department of Revenue	\$12,534.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	State Withholding - NE		\$12,196.37	
061121	6/11/2021	12-00941-000	State Withholding - NE		\$195.02	\$12,391.39
061121	6/11/2021	06-00941-000	State Withholding - NE		\$143.53	\$143.53
Sub Total					\$12,534.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821	BankFirst	195103		Nebraska Retirement System	\$64,429.21	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	NPERS		\$62,173.20	
061121	6/11/2021	12-00941-000	NPERS		\$825.63	\$62,998.83
061121	6/11/2021	06-00941-000	NPERS		\$1,430.38	\$1,430.38
Sub Total					\$64,429.21	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Patricia Wurdeman		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Rosa Morelos - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Rosa Morelos		\$106.92	
Sub Total					\$106.92	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount	
060821 HSA	BankFirst	195103		Sage Gideon - HSA	\$106.92	
Register	Register Paid Date	Account Code	Deduction		Amount	
061121	6/11/2021	01-00941-000	HSA Sage Gideon		\$106.92	
Sub Total					\$106.92	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821 HSA	BankFirst	195103		Shannon Carroll - HSA	\$224.51
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	HSA Shannon Carroll		\$224.51
Sub Total					\$224.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$106.92
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	HSA Teresa Soderberg		\$106.92
Sub Total					\$106.92
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103	52104	Vision Service Plan	\$857.18
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00901-000	Vision 125		\$9.45
061121	6/11/2021	01-00941-000	Vision 125		\$809.75
061121	6/11/2021	06-00941-000	Vision 125		\$37.98
Sub Total					\$857.18
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103	52105	Washington National Insurance Co	\$60.90
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
Sub Total					\$60.90
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
060821	BankFirst	195103	52106	WCS-General Fund	\$1,639.99
Register	Register Paid Date	Account Code	Deduction		Amount
061121	6/11/2021	01-00941-000	Limited Computer Use		\$62.08
061121	6/11/2021	01-00941-000	Summer Ins 125		\$1,450.75
061121	6/11/2021	12-00941-000	Limited Computer Use		\$0.44
061121	6/11/2021	06-00941-000	Limited Computer Use		\$0.48
061121	6/11/2021	06-00941-000	Summer Ins 125		\$126.24
Sub Total					\$1,639.99
Grand Total					\$488,894.85

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY20-21; Beginning Period: Period 09 (05/01/2021 - 05/31/2021) ; Ending Period: Period 09 (05/01/2021 - 05/31/2021) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 6/10/2021 12:37:37 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,866,375.36	\$1,706,999.44	(\$589,898.30)	\$0.00	\$2,983,476.50	(\$306,599.70)	\$0.00	\$2,676,876.80
02	Depreciation Fund	\$624,146.50	\$162.79	\$0.00	\$0.00	\$624,309.29	(\$27,543.46)	\$0.00	\$596,765.83
03	Employee Benefit Fund	\$40,046.98	\$10.41	(\$525.35)	\$0.00	\$39,532.04	\$0.00	\$0.00	\$39,532.04
05	Activity Fund	\$91,752.34	\$5,533.62	(\$52,344.42)	\$0.00	\$44,941.54	\$0.00	\$0.00	\$44,941.54
06	School Nutrition Fund	\$190,250.52	\$46,142.93	(\$59,310.26)	\$0.00	\$177,083.19	(\$1,187.18)	\$0.00	\$175,896.01
07	Bond Fund	\$39,421.77	\$10.28	\$0.00	\$0.00	\$39,432.05	\$0.00	\$0.00	\$39,432.05
08	Special Building Fund	\$953,126.29	\$45,774.72	(\$141,675.10)	\$0.00	\$857,225.91	\$0.00	\$0.00	\$857,225.91
09	QCPUF Fund	\$79,267.46	\$11,679.37	\$0.00	\$0.00	\$90,946.83	\$0.00	\$0.00	\$90,946.83
11	Interim Fund	\$3,614.25	\$955.95	(\$1,049.00)	\$0.00	\$3,521.20	\$0.00	\$0.00	\$3,521.20
12	Student Fees Fund	\$6,044.36	\$150.00	\$0.00	\$0.00	\$6,194.36	\$0.00	\$0.00	\$6,194.36
Sub Total		\$3,894,045.83	\$1,817,419.51	(\$844,802.43)	\$0.00	\$4,866,662.91	(\$335,330.34)	\$0.00	\$4,531,332.57

Wakefield Community School

Budget Report - May 31, 2021

FUNCTION	May Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$271,034.99	\$3,185,605.79	\$2,266,484.06	\$61,442.73	\$857,679.00	26.92
01125 - Regular Instructional Programs School Age (Flex-Spending)	\$2,141.04	\$26,897.40	\$23,045.33	\$0.00	\$3,852.07	14.32
01150 - Limited English Proficiency Programs	\$20,639.57	\$263,310.18	\$179,294.58	\$487.38	\$83,528.22	31.72
01160 - Poverty Programs	\$25,759.25	\$311,486.81	\$233,537.19	\$0.00	\$77,949.62	25.03
01190 - Early Childhood Educational Programs	\$4,555.20	\$61,613.23	\$53,040.61	\$3,037.45	\$5,535.17	8.98
01200 - Special Education Instructional Programs - School Age	\$53,166.32	\$618,765.85	\$458,336.64	\$2,662.62	\$157,766.59	25.50
01291 - Special Education Instructional Programs - Ages 3-5	\$23,715.42	\$245,899.50	\$209,472.87	\$0.00	\$36,426.63	14.81
02120 - Guidance Services	\$11,293.77	\$144,492.09	\$102,274.43	\$3,677.00	\$38,540.66	26.67
02130 - Health Services	\$6,494.46	\$68,118.51	\$59,482.19	\$2,598.58	\$6,037.74	8.86
02141 - Psychological Services - SPED - School Age	\$0.00	\$99,500.00	\$73,612.50	\$0.00	\$25,887.50	26.02
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	\$102,630.00	\$76,283.00	\$0.00	\$26,347.00	25.67
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	\$9,840.00	\$10,977.75	\$0.00	(\$1,137.75)	-11.56
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	\$1,845.00	\$891.75	\$0.00	\$953.25	51.67
02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00	100.00
02190 - Support Services - Student - Other	\$1,050.41	\$20,581.59	\$5,986.89	\$0.00	\$14,594.70	70.91
02213 - Instructional Staff Training	\$90.00	\$9,000.00	\$7,243.56	\$0.00	\$1,756.44	19.52
02220 - Library or Media Services	\$3,974.94	\$57,482.63	\$36,328.45	\$340.00	\$20,814.18	36.21
02310 - Board of Education	\$3,606.03	\$62,000.00	\$39,990.09	\$0.00	\$22,009.91	35.50
02320 - Executive Administration	\$13,725.39	\$194,609.43	\$128,179.31	\$0.00	\$66,430.12	34.14
02330 - District Legal Services	\$160.00	\$25,000.00	\$2,238.50	\$0.00	\$22,761.50	91.05
02410 - Office of the Principal	\$29,440.18	\$357,838.54	\$265,666.66	\$1,954.83	\$90,217.05	25.21
02510 - Fiscal Services	\$7,462.80	\$128,001.48	\$66,556.35	\$0.00	\$61,445.13	48.00
02570 - Personnel Services	\$1,171.00	\$0.00	\$2,610.98	\$0.00	(\$2,610.98)	
02580 - Administrative Technology Service	\$7,461.41	\$156,514.18	\$80,560.31	\$2,827.78	\$73,126.09	46.72
02610 - Operation of Buildings	\$23,555.80	\$466,517.58	\$284,764.03	\$1,795.94	\$179,957.61	38.57
02630 - Care and Upkeep of Grounds	\$925.85	\$28,914.65	\$10,523.47	\$285.58	\$18,105.60	62.62
02670 - Safety	\$0.00	\$1,650.00	\$2,153.26	\$0.00	(\$503.26)	-30.50
02710 - Vehicle Operation and Purchasing - Regular Education	\$14,442.05	\$204,167.91	\$119,233.99	\$0.00	\$84,933.92	41.60
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$1,500.00	\$511.00	\$0.00	\$989.00	65.93
02730 - Vehicle Servicing and Maintenance - Regular Education	\$9,658.62	\$47,558.84	\$37,920.92	\$0.00	\$9,637.92	20.27
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	\$505.77	\$6,512.22	\$4,975.33	\$0.00	\$1,536.89	23.60
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$15,692.36	\$116,410.94	\$99,091.54	\$249.19	\$17,070.21	14.66
06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$0.00	\$13,376.39	100.00
06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$0.00	\$29,400.00	\$0.00	\$0.00	\$29,400.00	100.00
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	\$555.00	\$0.00	\$0.00	\$555.00	100.00
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	\$0.00	\$38,068.50	\$0.00	(\$38,068.50)	
06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$71,342.00	\$0.00	\$0.00	\$71,342.00	100.00
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$7,248.54	\$5,600.00	\$13,881.48	\$0.00	(\$8,281.48)	-147.88

FUNCTION	May Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
06925 - Federal Services - Title III ESSA - ELL	\$975.79	\$0.00	\$5,855.40	\$0.00	(\$5,855.40)	
06992 - Federal Services - REAP	\$0.00	\$44,622.00	\$0.00	\$0.00	\$44,622.00	100.00
06997 - Emergency Relief - ESSER II	\$19,120.43	\$331,399.00	\$101,250.50	\$79,715.10	\$150,433.40	45.39
06998 - Emergency Relief - ESSER III	\$10,830.91	\$450,000.00	\$10,830.91	\$145,525.52	\$293,643.57	65.25
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	0.00
General Fund Grand Total	\$589,898.30	\$7,991,903.74	\$5,131,154.33	\$306,599.70	\$2,554,149.71	31.96
Prior Year General Fund Grand Total	\$583,829.53	\$7,038,218.18	\$4,839,291.90	\$312,888.93	\$1,887,742.35	26.82

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MAY 31, 2021

BALANCE AS OF MAY 1, 2021 **\$1,866,375.36**

REVENUE

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	1,453.76	
iPad Repairs/Replacements	2,023.95	
ITE Project Reimb	896.00	
Sale of Surplus Property	400.00	
SON - SPED Reimb	38,173.00	
SON - State Aid	153,462.00	
Thurston County - Proceeds	73,978.55	
Dixon County - Proceeds	909,639.86	
Wayne County- Proceeds	530,713.30	
Bank - Interest	632.73	
TOTAL REVENUE		<u><u>\$1,711,436.15</u></u>

EXPENSES

May Payables	656,687.87	
May Payroll	244,246.84	
TOTAL EXPENDITURES		<u><u>\$900,934.71</u></u>

TOTAL **\$2,676,876.80**

GENERAL FUND AS OF MAY 31, 2021 **\$2,676,876.80**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 05/31/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS	Wakefield Community School					
A	ATHLETICS					
100	FOOTBALL	3,249.99	5,044.00	7,637.13	0.00	656.86
110	VOLLEYBALL	4,438.61	2,520.86	1,804.66	0.00	5,154.81
125	BOYS BASKETBALL	5,321.28	3,010.00	4,480.77	0.00	3,850.51
130	GIRLS BASKETBALL	3,659.20	4,224.75	6,128.59	0.00	1,755.36
145	TRACK	0.00	739.00	782.00	0.00	-43.00
160	NEW UNIFORMS	0.00	0.00	27,085.43	0.00	-27,085.43
170	WRESTLING	2,147.79	2,487.00	2,417.66	0.00	2,217.13
175	GEN ATHLETICS	18,424.65	43,555.23	47,082.88	0.00	14,897.00
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:		37,841.52	61,580.84	97,419.12	0.00	2,003.24
B	CLASSES					
211	CLASS OF 2022	1,713.20	1,498.99	3,211.09	0.00	1.10
212	CLASS OF 2023	681.11	0.00	0.00	0.00	681.11
215	CLASS OF 2024	583.31	0.00	0.00	0.00	583.31
216	CLASS OF 2025	39.58	223.70	0.00	0.00	263.28
582	CLASS OF 2026	0.00	455.76	0.00	0.00	455.76
584	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
B Totals:		3,017.20	2,178.45	3,211.09	0.00	1,984.56

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.
From 09/01/2020 to 05/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C ORGANIZATIONS								
301			POWER DRIVE	0.00	0.00	0.00	0.00	0.00
302			FFA	625.42	0.00	0.00	0.00	625.42
303			SPEECH CLUB	4,499.34	2,961.00	4,600.14	0.00	2,860.20
305			DISTRICT 7 FCCLA	6,594.95	447.00	1,424.98	-150.00	5,466.97
306			MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310			NATIONAL HONOR SOCIETY	2,821.70	482.28	598.62	0.00	2,705.36
315			FBLA	6,707.27	3,849.69	4,260.04	0.00	6,296.92
320			ANNUAL	1,283.20	6,086.44	11,210.49	0.00	-3,840.85
325			TOTAD	0.00	0.00	0.00	0.00	0.00
330			FCCLA	5,540.14	7,233.68	5,935.03	0.00	6,838.79
335			STUCO	2,379.44	927.43	199.73	0.00	3,107.14
340			SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345			ONE ACT	299.43	1,094.27	1,393.70	0.00	0.00
346			ART CLUB	812.80	1,894.12	2,080.00	0.00	626.92
385			LIBRARY	1,804.30	0.00	0.00	0.00	1,804.30
395			HOMECOMING	915.89	390.40	1,306.29	0.00	0.00
401			Cheer Squad	0.00	0.00	0.00	0.00	0.00
501			HIGH SCHOOL SWING CHOIR	412.35	3,957.00	2,967.52	0.00	1,401.83
553			ELEMENTARY STUCO	283.22	0.00	217.42	0.00	65.80
578			SkillsUSA	3,724.87	2,723.65	2,792.34	0.00	3,656.18
581			Fellowship Christian Athletes	0.00	196.02	0.00	150.00	346.02
C Totals:				38,704.32	32,242.98	38,986.30	0.00	31,961.00
D CONCESSIONS								
400			CONCESSIONS	0.00	12,144.41	12,144.41	0.00	0.00
D Totals:				0.00	12,144.41	12,144.41	0.00	0.00
E MISC								
350			SCHOLARSHIPS	0.00	1,000.00	0.00	0.00	1,000.00
390			STUDENT ASSISTANCE	2,126.09	0.00	0.00	0.00	2,126.09
502			YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503			LOUNGE	1,296.46	431.25	2,136.22	0.00	-408.51
505			CHECKING INTEREST	14,480.33	315.88	2,716.42	0.00	12,079.79
510			CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
520			ELEMENTARY	1,879.29	2,833.86	4,741.91	0.00	-28.76
540			POP FUND	7,566.84	11,687.45	27,951.30	0.00	-8,697.01
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	534.04	450.00	2,290.50	0.00	-1,306.46
E Totals:				32,110.65	16,718.44	39,836.35	0.00	8,992.74

Current Cash Balance

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

From 09/01/2020 to 05/31/2021.

Site ID Site Name
Group ID Group Name

Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WCS Activity Totals:		111,673.69	124,865.12	191,597.27	0.00	44,941.54

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	111,673.69		124,865.12	191,597.27	0.00	44,941.54
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	111,673.69		124,865.12	191,597.27	0.00	44,941.54

Report Activity Totals:	111,673.69	124,865.12	191,597.27	0.00	44,941.54
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Receipt History

Detail report. Sorted by Site, Receipt Number.

From 05/01/2021 to 05/31/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount	
Tax Name	Tax Activity							
WCS Wakefield Community School								
000443	05/05/2021				Laurel/Wayne			
175	GEN ATHLETICS					90.00	0.00	90.00
								Total For 000443: 90.00
000445	05/07/2021				Emerson			
175	GEN ATHLETICS					60.00	0.00	60.00
								Total For 000445: 60.00
000446	05/07/2021				Elementary			
520	ELEMENTARY					1.40	0.00	1.40
								Total For 000446: 1.40
000447	05/14/2021				Winnebago			
175	GEN ATHLETICS					60.00	0.00	60.00
								Total For 000447: 60.00
000461	05/26/2021				Pop Machine			
540	POP FUND					244.00	0.00	244.00
								Total For 000461: 244.00
000462	05/26/2021				Athletic Boosters			
175	GEN ATHLETICS					2,000.00	0.00	2,000.00
								Total For 000462: 2,000.00
000463	05/26/2021				Sacred Heart Church			
350	SCHOLARSHIPS					1,000.00	0.00	1,000.00
								Total For 000463: 1,000.00
000464	05/26/2021				Swing Choir			
501	HIGH SCHOOL SWING CHOIR					38.00	0.00	38.00
								Total For 000464: 38.00
000465	05/26/2021				FB			
175	GEN ATHLETICS					450.00	0.00	450.00
								Total For 000465: 450.00
000468	05/26/2021				VB			
110	VOLLEYBALL					279.86	0.00	279.86
								Total For 000468: 279.86
000470	05/26/2021				Phipps/Valenzuela			
581	Fellowship Christian Athletes					150.00	0.00	150.00
								Total For 000470: 150.00
000471	05/26/2021				State TShirts			
145	TRACK					739.00	0.00	739.00
								Total For 000471: 739.00
000472	05/26/2021				Yearbook			
320	ANNUAL					400.00	0.00	400.00
								Total For 000472: 400.00
000473	05/31/2021				Interest May 2021			
505	CHECKING INTEREST					21.36	0.00	21.36

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 05/01/2021 to 05/31/2021.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 000473:		21.36
							Site Total		5,533.62
							Report Total		5,533.62

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2021 to 05/31/2021.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
130			GIRLS BASKETBALL					
WCS			Wakefield Community School					
010782	Cleared	05/17/2021	VISA				Misc	482.75
Total:								\$ 482.75
145			TRACK					
WCS			Wakefield Community School					
010786	Printed	05/26/2021	Stadium Sports				Caps/State Track T-shirts	782.00
Total:								\$ 782.00
160			NEW UNIFORMS					
WCS			Wakefield Community School					
010761	Cleared	05/05/2021	Lou's Sporting Goods					9,616.00
Total:								\$ 9,616.00
175			GEN ATHLETICS					
WCS			Wakefield Community School					
010747	Void	05/28/2021	Laurel-Concord Public School				JH Track Entry Fee	-120.00
010761	Cleared	05/05/2021	Lou's Sporting Goods					1,160.68
010765	Cleared	05/05/2021	Riddell/All American				Football Helmets	2,744.11
010766	Printed	05/05/2021	Ponca High School				District Track	50.00
010772	Cleared	05/07/2021	Vels Bakery				Golf Invite	40.00
010773	Cleared	05/07/2021	Wayne High School				JH Track Entry Fee	100.00
010775	Cleared	05/10/2021	The Xplosive Edge				Consulting/Program/Postural Restoration	3,600.00
010776	Cleared	05/12/2021	Amazon				Discus Cage Net	1,334.71
010777	Printed	05/12/2021	Ponca High School				Entry Fee	50.00
010779	Printed	05/14/2021	Wisner-Pilger High School				Entry Fee JH Track	125.00
010781	Cleared	05/17/2021	Logan Valley Golf Course				20-21 Golf Season	500.00
010782	Cleared	05/17/2021	VISA				Misc	393.80
010783	Printed	05/17/2021	Creighton High School				Conference Golf	15.00
010785	Printed	05/26/2021	Battle Creek High School				District Golf	50.00
010786	Printed	05/26/2021	Stadium Sports				Caps/State Track T-shirts	119.00
010787	Printed	05/27/2021	Pyramid School Products	S1427270.001			Basketballs/Volleyballs	888.72
010790	Printed	05/28/2021	Lou's Sporting Goods				Golf Shirts	545.53
Total:								\$ 11,596.55
303			SPEECH CLUB					
WCS			Wakefield Community School					
010768	Cleared	05/05/2021	Chartwells Dining Services		316512450		Speech Banquet	824.99
010771	Cleared	05/05/2021	Student Financial Services				Rental Fee	50.00
Total:								\$ 874.99

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2021 to 05/31/2021.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
305 DISTRICT 7 FCCLA								
WCS Wakefield Community School								
010762	Cleared	05/05/2021	Scribner-Snyder					225.00
Total:								\$ 225.00
315 FBLA								
WCS Wakefield Community School								
010782	Cleared	05/17/2021	VISA				Misc	181.45
Total:								\$ 181.45
330 FCCLA								
WCS Wakefield Community School								
010774	Cleared	05/07/2021	Quality Foods				STUCO	27.80
Total:								\$ 27.80
335 STUCO								
WCS Wakefield Community School								
010782	Cleared	05/17/2021	VISA				Misc	159.86
Total:								\$ 159.86
501 HIGH SCHOOL SWING CHOIR								
WCS Wakefield Community School								
010784	Printed	05/26/2021	Wakefield Community School				Tracy/Choreography	200.00
Total:								\$ 200.00
503 LOUNGE								
WCS Wakefield Community School								
010767	Cleared	05/05/2021	Wakefield Community Club				Awards	52.50
010780	Cleared	05/17/2021	Sara Miller				Cake	50.00
010782	Cleared	05/17/2021	VISA				Misc	31.95
Total:								\$ 134.45
505 CHECKING INTEREST								
WCS Wakefield Community School								
010789	Cleared	05/28/2021	Wakefield Community School				Transfer/Pop Fund/Interest	2,716.42
Total:								\$ 2,716.42

Check Summary

Sorted by Activity ID, Site ID.
From 05/01/2021 to 05/31/2021.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
520			ELEMENTARY				
WCS			Wakefield Community School				
010764	Cleared	05/05/2021	Pepsi-Cola of Siouxland			Pop	140.40
010767	Cleared	05/05/2021	Wakefield Community Club			Awards	52.50
010780	Cleared	05/17/2021	Sara Miller			Cake	50.00
010782	Cleared	05/17/2021	VISA			Misc	35.00
						Total:	\$ 277.90
540			POP FUND				
WCS			Wakefield Community School				
010764	Cleared	05/05/2021	Pepsi-Cola of Siouxland			Pop	166.40
010778	Cleared	05/12/2021	TOTAL GRAPHICS			Senior Yard Signs	587.50
010789	Cleared	05/28/2021	Wakefield Community School			Transfer/Pop Fund/Interest	23,283.58
						Total:	\$ 24,037.48
578			SkillsUSA				
WCS			Wakefield Community School				
010763	Cleared	05/05/2021	Menards			Skills	302.13
010769	Cleared	05/05/2021	United Rentals			Skills USA	547.00
010770	Cleared	05/05/2021	ACE Hardware & Home				182.64
						Total:	\$ 1,031.77
						Report Total :	52,344.42

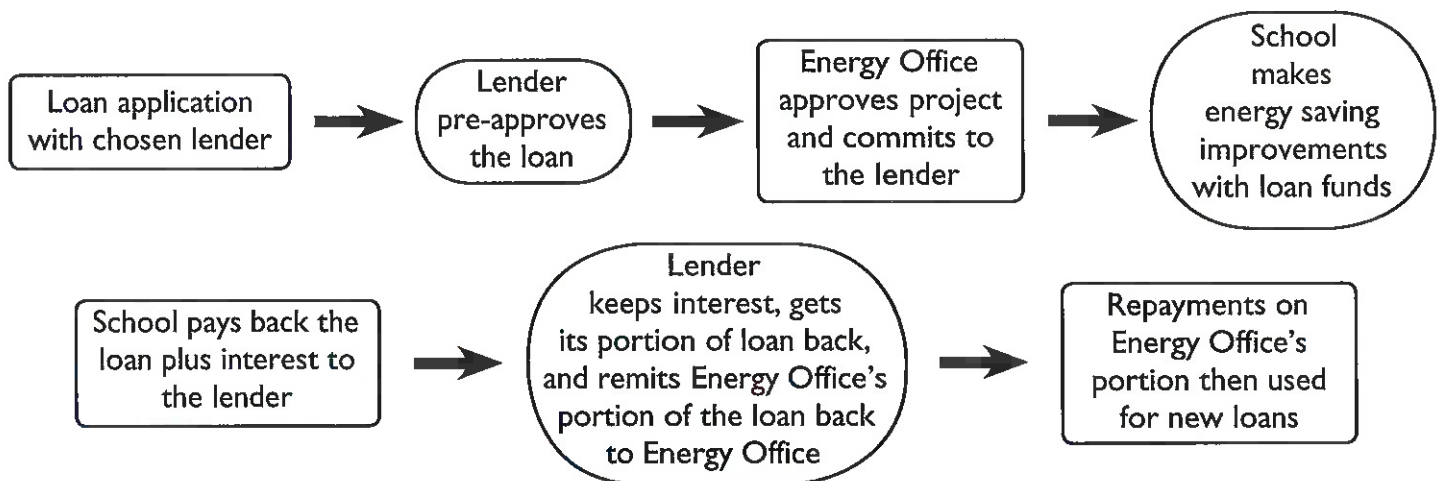
Nebraska Energy Office Dollar and Energy Saving Loans

Benchmarking & Energy Audit Program Participants are Eligible for 1.0% Loans

How your school can access 1.0% rate loans for energy efficiency projects:

- Work with lender of your choice – 290 eligible lenders across Nebraska. Check if a lender is eligible here: (Note: some lenders may no longer offer loans) <https://neo-lendersearch.ne.gov/NEOLenderSearch/faces/welcome.jsp>.
- Typical rate for schools is 5% to 3.5% for up to \$500,000*
- To qualify for the 1.0% rate, schools must continue to benchmark buildings in the ENERGY STAR® Portfolio Manager program
- Energy Office purchases 50% of a 5% rate loan, 65% of a 3.5% rate loan and 90% of a 1.0% rate loan from your lender at no interest to facilitate the lower rate for the school
- Energy efficiency measures in your building audit with a 15 year simple payback or less are eligible for loan funding. Other projects that are considered pre-qualified include: a/c, furnace/heat pumps, insulation, lighting, and windows. For a detailed list, visit: <http://www.neo.ne.gov/loan/index.html>
- Improvements may NOT be contracted for or begun until Energy Office has approved the project and made a commitment to your lender

* Projects larger than \$500,000 are subject to special approval.



For more information about possible projects and necessary forms visit www.neo.ne.gov/loan/index.html and look through the Dollar and Energy Saving Loans section.

Contacts: Bruce Hauschild, P.E., Energy Technical Advisor, 402-471-335, bruce.hauschild@nebraska.gov
Aaron Miller, Energy Program Administrator, 402-471-3359, aaron.miller@nebraska.gov

DATE: 5/19/21

PROPOSAL

TO: Wakefield Public Schools
c/o Mr. Farup

PROJECT: Wakefield Public Schools
20AES0312
Project Development Agreement

WE ARE PLEASED TO OFFER THE FOLLOWING PROPOSAL:

Asset Environments invites Wakefield Public Schools (Owner) to enter into a Project Development Agreement (PDA) for design support for evaluating HVAC replacement options. Acceptance of this proposal by the Owner authorizes Asset Environments to begin the process based on the following criteria:

- A. Asset Environments will perform the following actions:
1. Provide engineering support to develop a retrofit design for the two (2) multi-zone air handling units on the high school building.
 2. Calculate heating and cooling loads to determine the sizing for the modifications.
 3. Help select an additional electric heating coil and Chilled Water cooling coils for the existing units.
 4. Size and select the chilled water service to the new units.
 5. Assist the mechanical contractor in determining what, if any, other modifications are necessary.
 6. Provide two site visits; one for preliminary investigation and support, and a second for construction support.
- B. Asset Environments will complete the information listed above in 30 days from the date of the executed PDA.
- C. Wakefield Public Schools agrees to pay Asset Environments Six Thousand, Seven Hundred Dollars (\$6,700), thirty (30) days after the air handling unit modifications are completed. Any late payment of fees may accrue interest at 10%, commencing on the date when such payment was due.
- D. Due to the fact that the existing air handling units have been in operation for many years, Asset Environments does not accept liability for the state or function of the existing equipment. Any failures of the existing equipment after modification are not the responsibility of Asset Environments.
- E. No stamped engineering drawings will be created as part of these efforts. Due to the "service" based nature of the work, it is not anticipated that they will be required.
- F. The parties agree that any disputes that arise under this agreement will be governed by Nebraska law and, if necessary, litigated in Nebraska courts.



DATE: 5/19/21

PROPOSAL

TO: Wakefield Public Schools
c/o Mr. Farup

PROJECT: Wakefield Public Schools
20AES0312
Project Development Agreement


WE ARE PLEASED TO OFFER THE FOLLOWING PROPOSAL:

This proposal is hereby accepted, and Asset Environments is authorized to proceed with the development process.

Purchaser/Company: Wakefield Public Schools

Company: Asset Environments

Accepted by: _____
(Signature)

Accepted by: 
(Signature)

Name/Title: _____

Name/Title: Stephen McGreer - President

Date: _____

Date: May 19, 2021

WAKEFIELD COMMUNITY SCHOOL
TEACHER'S CONTRACT

THIS CONTRACT made by and between the School District of Wakefield, 90-0560 in the county of Wayne, in the State of Nebraska, hereinafter referred to as "District" and **Colton McCreary**, a legally qualified teacher, hereinafter referred to as "Teacher".

WITNESSETH: That the Board of Education hereby agrees to employ the Teacher above named in the Schools of the District for the school year, which shall begin on or about August 16, 2021, and end on or about May 20, 2022. A full year consists of 185 days of service and that the Teacher hereby agrees to accept such employment at a salary of \$44,532.40 which will be prorated and under the following conditions:

FIRST: The salary of the Teacher shall be payable in equal installments from September to August. The first installment shall be payable on September 15th, 2021 and as the remaining installments shall be payable on the 15th day of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional rate of compensation the Teacher and the District may agree upon.

FOURTH: This contract may be canceled or amended by a majority of the members of the School Board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the Teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of Neb. Rev. Stat. §79-827.

FIFTH: That upon termination of this contract for just cause, or upon release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to be prorated the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, Social Security and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered with the Superintendent of Schools and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the District. Said Renewal Agreement or renewal contract shall not be required to signify such acceptance by the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Neb. Rev. Stat. §79-828 through §79-831 and any other applicable state statutes.

ELEVENTH: Other Contract Terms: Salary per negotiated agreement

Step: BA/5

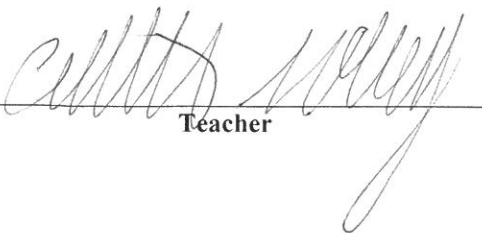
Index: 1.16

FTE: 1.00

Salary: \$44,532.40

Executed May, 18, 2021

Executed _____, 2021
Wayne County School District 90-0560, Wakefield Community School

By 
Teacher

By _____
President

Welding Program Goal

The goal of the Wakefield Welding Program is to produce career ready students. In our welding program students learn how to weld using three different processes. As they progress through the program students learn blueprint reading, metallurgy and how to use CNC machines. By learning multiple welding processes, blueprint reading, metallurgy and how to operate a CNC machine students will have the knowledge and skill to start a career in the Welding Industry.

Currently we have 24 students registered in our welding program and split between two classes. Our CTE program committee recently surveyed 142 students and over 50% of students said that they would want to take a welding class in the future. Mr. Tietmeyer has reached out to local companies and talked to them about their employee needs. Out of the four local companies they all agreed that welding is a high need area and that finding individuals with experience in welding is difficult. With a growing interest in welding, the number of students in the program, and the high need for local companies it is safe to say that the welding program is in need of growth. We currently have six welders and four outlets that support our welders.

To achieve the Welding Programs goal the welding workspace needs updating. Currently we are working to add four more outlets so that eight welders could be in use at one time. In order to help the Welding Program achieve its goal more welders are needed as well. One step is purchasing eight new welders to add and to replace the welders we currently have. The reasoning behind this purchase is to replace our older single process welders with new multiprocess welders to give students more opportunities to learn all welding processes in a timely manner. The welders we are looking to purchase are Miller Multimatic® 235 Multiprocess Welders and Multimatic 220 Multiprocess Welders. These welders will allow students to work at one station for their whole class time and learn all three welding processes. Finally safety is always a number one priority for our students. With safety in mind we are looking to purchase new ventilation machines called Downdraft Tables. The Downdraft Tables are a safer way to keep air clean and students safe from welding fumes.

We have reached out for a quote on putting in new electrical outlets for more welders and downdraft tables from Klein Electric. Their Estimated cost is \$4,600.00.

- 100 Amp 3 Phase Panel and Breakers
- 4 - 50 Amp Welder Outlets
- 8 - 120 Volt DownDraft Table Outlets

We have received a quote on welders from Matheson along with an Education discount. We are looking at two different welders as the one has a high duty cycle, meaning that it can weld at a high amperage for a longer period of time. The draw back with this welder is that it cannot TMAW weld with AC current. Our program's goal is to prepare our students for a career in welding so we need to have welders with the capability to TMAW weld with AC current. The only other welder that has the ability to TMAW weld with AC current has a lower duty cycle. This is why we are looking at buying 6 Miller 235 and 2 Miller 220. This way we can still offer students the opportunity to learn how to TMAW weld with AC current.

Miller Multimatic® 235 Multiprocess	6	\$2,205.00	\$13,230.00
Multimatic 220 Multiprocess	2	\$2,766.80	\$5,533.60
		Final Cost	\$18,763.60

With our students safety in mind we have received a quote on a Downdraft Table that fits our schools shop size. With the limited space available in our welding space we need to look for a table with a small footprint but still get the job done. The Diversitech Mini-DD Portable Downdraft Table fits the bill.

Diversitech DD 2' X 4' DOWNDRAFT TABLE	8	\$7,667.00	\$61,336.00
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With new welders come extra start up cost we need to keep in mind. Two of the three welding processes take gas to operate. We currently have 5 refillable gas bottles and would need to purchase 5 more to successfully run the welding program with 8 welders. This would include bottles that would be extra for when bottles need to be changed, so that no welders are left idle.

300 CF size Argon gas	5	\$468.00	\$2,340.00
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Item	Qty	Individual Cost	Accumulative Cost
Electrical	1		\$4,600.00
Miller Multimatic® 235 Multiprocess	6	\$2,205.00	\$13,230.00
Multimatic 220 Multiprocess	2	\$2,766.80	\$5,533.60
Diversitech DD 2'x4' Downdraft Table	8	\$7,667.00	\$61,336.00
300 CF size Argon gas	5	\$468.00	\$2,340.00
		Final Cost	\$87,039.60

omaha stage



equipment, inc.

5.10.21

OMAHA STAGE EQUIPMENT
3873 LEAVENWORTH
OMAHA, NE 68105
PHONE 402.345.4427 FAX 402.345.8516

Wakefield Community Schools
802 Highland St.
Wakefield, NE 68784

Attn: Donna Johnson

Donna,

Thanks for contacting Omaha Stage Equipment regarding the Stage Curtains and Rigging at Wakefield Community Schools in Wakefield, NE. Per our discussion, I will quote below.

The Set Schedule is as follows:

Valance (Gym): 5'h x 43'w, made with 22 ounce brushed polyester inherently flame resistant fabric in the color of your choice. This curtain will be sewn with 50% fullness.

Main Curtain (Gym): (2) 11' 5"h x 22' 6"w, made with 22 ounce brushed polyester inherently flame resistant fabric in the color of your choice. This curtain will be sewn with 50% fullness.

*Main Curtain will be shortened significantly to reduce costs because added length is not needed for masking purposes.

Curved Rear/Side Curtains: (2) 16' 7"h x 26' 6"w, made with 15 ounce brushed polyester inherently flame resistant fabric in the color of your choice. This curtain will be sewn with 50% fullness.

*New #300 Curved Aluminum Track will be added.

*This Curtain can be split into however many sections needed to provide entrances/exits. Will collaborate on that decision before production.

*Omaha Stage Equipment will also remove all old curtain track and rigging not being used and replace any rigging we deem unsafe and no extra charge.

Cost for all curtains, hardware, removal, and installation-----\$15,578.34

Thanks,
Pat Johnson
Omaha Stage Equipment



**INNOVATIVE
PROTECTIVES
INCORPORATED**

1606 Chief's Way • Box 93 • Wayne, NE 68787
Bus. 402-375-3577 Fax 402-833-5328
Toll Free 800-552-2718

To: Wakefield Schools
% Donna Johnson

Ship To: _____

Ship Via Delivered When 4-6 weeks Terms _____

QUOTE / ~~PO~~ # # 526211

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	Black Vinyl Curtains	\$950.00	
	10'9" TALL x 15' W		
	Roller Trac + 30 rollers		
	Delivered + Installed		



**INNOVATIVE
PROTECTIVES
INCORPORATED**

Pat Garvin

800-552-2718
402-375-3577
Fax 402-833-5328

1606 Chief's Way
Box 93
Wayne, NE 68787

*BLACK
OUT*

DATE 5/26/21

NAME Pat Garvin



501 Grant St, STE 1075
Pittsburgh, PA, 15219
(888) 851-7094

QUOTE NO: Q-24814

DATE: 5/10/2021
EXPIRES ON: 7/15/2021

CONTACT INFORMATION		
Wakefield High School PO BOX 330 Wakefield, NE, 68784	Matt Farup Secondary Principal (402) 287-2012 mfarup@wakefieldschools.org	Emily Jorgenson ejorgenson@carnegielearning.com

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Mirrors & Windows 2020/2021 - Bundle Level 7		7 Yrs	38	Included
• Mirrors & Windows 2020/2021 - Student Edition Level 7	Print Student Edition		38	Included
• Mirrors & Windows 2020/2021 - Digital Program on Passport Level 7	Passport Subscription (National)	7 Yrs	38	Included
Mirrors & Windows 2020/2021 - Bundle Level 8		7 Yrs	36	Included
• Mirrors & Windows 2020/2021 - Student Edition Level 8	Print Student Edition		36	Included
• Mirrors & Windows 2020/2021 - Digital Program on Passport Level 8	Passport Subscription (National)	7 Yrs	36	Included
Mirrors & Windows 2020/2021 - Student Edition	Print Student Edition		1	Included
Mirrors & Windows 2020/2021 - Bundle Level 9		7 Yrs	36	Included
• Mirrors & Windows 2020/2021 - Student Edition Level 9	Print Student Edition		36	Included
• Mirrors & Windows 2020/2021 - Digital Program on Passport Level 9	Passport Subscription (National)	7 Yrs	36	Included
Mirrors & Windows 2020/2021 - Bundle Level 10		7 Yrs	35	Included
• Mirrors & Windows 2020/2021 - Student Edition Level 10	Print Student Edition		35	Included
• Mirrors & Windows 2020/2021 - Digital Program on Passport Level 10	Passport Subscription (National)	7 Yrs	35	Included
Mirrors & Windows 2020/2021 - Bundle Level 11		7 Yrs	35	Included
• Mirrors & Windows 2020/2021 - Student Edition Level 11	Print Student Edition		35	Included
• Mirrors & Windows 2020/2021 - Digital Program on Passport Level 11	Passport Subscription (National)	7 Yrs	35	Included

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
Mirrors & Windows 2020/2021 - Teacher's Edition	Print Teacher's Edition (National)		10	Included
2 per grade level				
PL Virtual Implementation Session	Live, Virtual Initial Implementation Workshop Session, per session, up to 20 participants per facilitator		2	Included

SUBTOTAL:	\$29,098.55
SHIPPING AND HANDLING:	\$1,081.60
STATE SALES TAX:	\$0.00
TOTAL:	\$30,180.15

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: <http://www.carnegielearning.com/terms-of-use>
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
 - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
 - Media received in a damaged condition that would render it unsuitable for use.
 - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at <http://carnegielearning.com/support>). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.
- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING
501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219
Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com

6027 Field Trips

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

1. General Conditions

All trips must be pre-approved by the teacher's building principal **and the superintendent of schools**. ~~Out-of-state and overnight trips require pre-approval by the board.~~ The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

2. Parental Permission

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

3. Supervision

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage. Chaperones do not have any property right in or to a chaperone assignment. The school district may deny or terminate a chaperone assignment for any reason that is not unconstitutional or unlawful. The superintendent's decision shall be final.

4. Student Conduct

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: _____

Revised on: _____

Reviewed on: _____