

Board of Education Regular Meeting  
Monday, May 13, 2019 5:30 PM  
Boardroom  
802 Highland Street  
Wakefield, NE 68784

1. Opening Procedures
  1. Call to Order
  2. Open Meetings Act
  3. Roll Call
2. Excuse Board Member Absences
3. Approval of Agenda
4. Awards and Special Recognition
5. Recognition of Visitors/Communication from the Public
  1. WEA
6. Reports
  1. Administrators
    1. Elementary Principal Report  
Mr. Wulf
    2. Secondary Principal Report  
Mr. Heitz
    3. Superintendent Report  
Mr. Bejot
  2. Board Committee Reports
    1. Board Policy  
Lundahl

2. Building, Sites & Transportation  
Keagle
  3. Business & Finance  
Victor
  4. Curriculum, Americanism & Technology  
Johnson
  5. Public & Personnel Relations  
Brown
  6. Strategic Planning  
Conley
  7. Wakefield - Allen Athletic Cooperative
7. Discussion and Action Items
    1. Consent Agenda
      1. Minutes of the previous meeting
      2. Financial Reports
    2. Discuss and take appropriate action on high school principal contract for Mr. Matt Farup for the upcoming 2019-2020 school year  
Bejot
    3. Discuss and take appropriate action on hire certificated staff.  
Bejot
    4. Discuss and take appropriate action to purchase Laptop computers and Apple iPads.  
Bejot
    5. Discuss and take appropriate action on summer work project activities.  
Bejot
    6. Discuss and take appropriate action on classified salaries for the 2019-20 school year.  
Bejot
    7. Discuss and take appropriate action on administrator salaries
  8. Upcoming Dates and Times

1. Set the date and time for the next regular meeting
9. Adjournment

Elementary Principal Report

Board of Education

May 2019

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

- Elementary Track and Field Day will be on May 14th with a rain date of May 15th. All activities and events will be held on the track at 12:00.
- The Main Street Mile will be held on May 17th beginning at 8:30 with our annual awards ceremony beginning immediately following in the main gym.
- Pre-school graduation will be on May 15th.

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

Grade Level	Projection
Half-Day PK	40
Full Day PK	40
Kindergarten	40
1st Grade	42
2nd Grade	33
3rd Grade	46
4th Grade	36
5th Grade	35
6th Grade	38
Total	350

**Wakefield Community School  
Board of Education  
High School Principal Report  
May 2019**

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

- All State Testing (NSCAS and ACT) is finished for the year. Individual ACT results are in.
- Mrs. Galles, Mrs. Harding, and Mrs. Borg are working on our “tiered dismissal” plan for May 17. Students in grades 9-11 may be dismissed before noon, based on grades and attendance.

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

- 7<sup>th</sup> grade and 9<sup>th</sup> grade orientation both took place on April 29. About 90% of parents attended for the 6<sup>th</sup> graders, and about 50% for 8<sup>th</sup> graders.
- The Honors Convocation took place during the school day on May 7. In addition to several other specific awards, I also presented “Off the Charts” and “Academic Achievement” awards. Also, we had 3 seniors (Jessica Borg, Solomon Peitz, Jamie Dolph) earn Lewis and Clark Superintendents Award for scoring a 28 or higher on the ACT.
- The last full day for seniors was May 10, with graduation rehearsal on May 15. Graduation is Sunday, May 19, at 2:30. 26 seniors (including 2 exchange students) are set to graduate.

**Miscellaneous**

- The Booster Club Athletic Banquet is May 14.
- District Track was May 9 at Hartington. 11 students qualified for State Track.
  - \*Courtney Bokemper--Long Jump
  - \*Solomon Peitz--Triple Jump
  - \*Israel Gardea--Shot Put
  - \*Gabe Peitz--800M Run
  - \*Nick Arenas--300 M Hurdles
  - \*Esgar Godinez--100M, 400M, 4X100 relay, 4X400 relay
  - \*Justin Erb--400M, 4X100 relay, 4X400 relay
  - \*Dylon Harder--4X100 relay
  - \*Charlie Lopez--4X400 relay
  - \*Dawson Samuelson--4X100 relay
  - \*Logan Bokemper--4X400 relay
- District Golf was today at Battle Creek.
- Last day for K-11 is May 17, with a noon dismissal.

## **Superintendent's Report**

**May 11, 2019**

- 1. Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21<sup>st</sup> Century learning for all students. (Curriculum, Americanism & Technology)
  - a.** Wakefield – Allen Coop is conducting a softball and volleyball survey next week. We will be surveying girls in sixth grade through tenth grade girls. The survey addresses the question of what sport they intend to participate this fall. Emerson – Hubbard and Laurel – Concord will be taking the survey as well.
  - b.** The NDE Nebraska Wellness grant requires a brief survey to be conducted in grades 4 – 6, 7 – 8, and the high school 9 – 11. The survey is seeking brief information on healthy nutrition and lifestyle questions. Parent permission letter was sent home. The five-minute surveys will be completed this week.
  - c.** TeamMates annual review was conducted this week by regional coordinator Mrs. Sue Kennedy. TeamMates has grown this year to 40 mentor-mentee matches. The matches meeting weekly at school for thirty minutes contact. TeamMates mentees range from 4<sup>th</sup> grade through 10<sup>th</sup> grade, with most students being in the elementary. The Wakefield TeamMates Board is asking the Wakefield Board of Education if they would be willing to cover the annual membership cost of \$500 and \$500 for background checks. TeamMates is making a positive student relationship impact and positively affecting student attendance and lower discipline issues for student participants.
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
  - a.** As of the end of April, the school district is 7.39% under budget for the year. Local General Fund tax receipts in April was \$312,083 and General Fund expenses were \$518,837. General Fund balances as of May 1, 2019 are General Fund \$763,609; Depreciation Fund \$573,517; Employee Benefit Fund \$32,454; Lunch Fund \$159,397; Bond Fund \$38,820; Special Building Fund \$711,157; Qualified Capital Purchase Undertaking Fund (QCPUF) \$97,308; Interim Fund \$3,489 and Student Fees Fund is \$2,350. Total unencumbered funds all funds is \$2,382,106. Comparing our general fund percent of budget remaining we are at 40.33% compared to the previous year of 40.56%

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
- a. Tonight the board will approve the recommendation of Mr. Matt Farup as the new high school principal. Mr. Farup is currently principal of Lincoln Christian School. He will be at school on Thursday meeting with faculty. Matt is married and has two grown children. He comes to us with nine years' service as a high school principal.

**4. Miscellaneous**

- a. **The NASB New Board Member Connections Workshop** is being held at the Holiday Inn in Kearney on Thursday, June 13<sup>th</sup> from 8:15am to 11:15am. Join us in building your knowledge of board leadership fundamentals through discussions of real board scenarios, understanding Rule 10 for accreditation, and a deeper dive into open meetings and school law with NASB Executive Director, John Spatz, J.D.
- b. **The School Law Seminar** is being held at the Younes Conference Center in Kearney on Friday, June 14<sup>th</sup>. There are still spots available for the golf outing on Thursday, June 13<sup>th</sup>. To reserve your spot, email Sharon Endorf at [sendorf@nasbonline.org](mailto:sendorf@nasbonline.org). Registration for the Seminar and Golf Outing closes on June 6<sup>th</sup>. For attendees arriving Thursday evening, make plans to attend the exhibitor reception in Staterooms E&F at the Holiday Inn from 6:00 PM to 7:30 PM. Following the exhibitor reception, Ameritas will host a hospitality suite for all School Law Seminar attendees.
- c. **Graduation** is next Sunday, May 19<sup>th</sup> at 2:30 pm. I need which two of you desire to hand out diplomas. Are all of you planning to attend? I will have reserved seating for you.
- d. **Staff Recognition** is Friday in the multi-purpose room. Lunch will be served and gifts will be handed out to retiring and staff leaving the district. I am asking for one board member to attend to hand out the gifts and recognize staff retirements.

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, April 8, 2019 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, April 8, 2019 at 5:30 PM in the High School Computer Lab at 802 Highland Street, Wakefield, NE 68784.

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

**ATTENDANCE TAKEN AT 5:30 PM:**

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

Present: 6, Absent: 0

Also in attendance: Superintendent Bejot, Secondary Principal Heitz, Recording Secretary Gothier, staff and parents.

**APPROVAL OF AGENDA**

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

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

Yea: 6, Nay: 0

**AWARDS AND SPECIAL RECOGNITION**

- Omaha World Herald released their basketball all-state teams for each class. In Class C-1 girls, Jessica Borg, Courtney Bokemper, and Jordyn Carr received honorable mention. In Class C-2 boys, Solomon Peitz earned 2nd team honors, and Justin Erb earned honorable mention.
- The district received honorable mention NRCSA "Closing the Achievement Gap Award" for ACT assessment.

**RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC**

- Iris Borg, Brad Nuernberger, Karen Borg, Lyle Borg and Jason Erb address the board regarding the recent opening of Wakefield-Allen Cooperative Head Coach positions and the girls basketball program.

**WEA**

- Mr. Heitz shared what has been going on in FCS in the absence of Mrs. Galles.
- Mrs. Donna Johnson shared with the board that she will be taking students to Northeast Nebraska Spring Sprints in May.

**REPORTS**

**ELEMENTARY PRINCIPAL REPORT**

- Students in grades 3-6 have begun to take the Nebraska Student-Centered Assessment System (NSCAS) in various content categories. The NSCAS assessments takes the place of the NeSA.
- Students who are age eligible for kindergarten will receive a written invitation to the 2019-20 Kindergarten Registration Night. In order for the child to attend kindergarten, they must be 5 on or before July 31<sup>st</sup>. Kindergarten Registration will be held on April 11th at 5:30pm.
- Pre-school registration will be held on April 11th. 3 year old parents will need to meet in the library at 5:00pm. All students who reach the age of 3 by July 31<sup>st</sup> are eligible to attend.
- Spring MAP testing will begin soon.
- Projected Enrollment 2019-2020

Grade	Number
1/2 Day Preschool	40
Full Day Preschool	40
Kindergarten	42
1st Grade	42
2nd Grade	32
3rd Grade	46
4th Grade	35
5th Grade	35
6th Grade	38
Total Enrollment	350

## **SECONDARY PRINCIPAL REPORT**

- Students in grades 7 and 8 are taking NSCAS tests in English Lang., Arts and Math, and grade 8 in Science.
- All Juniors too the ACT test on April 2.
- We have a Lockdown-No Response Drill planned for Thursday, April 25. Students are dismissed after the drill - approximately 2:00pm.
- Orientation for 6th and 8th graders (and parents) will be April 29. 8th graders will meet at 6:00 and 6th graders at 7:00 in the lunchroom.
- Honors Assembly for grades 7-12 will be on May 7 at 1:30.
- FBLA, FFA and FCCLA have recently attended their state conventions.
- The Athletic Banquet is May 14.

## **SUPERINTENDENT REPORT**

- The vocational instructors are putting together a reVision grant application to address career pathway improvements. The goal of the grant is to provide industry standard outcomes as recommended by community meetings. The grant application proposes over \$32,000 in instructional improvements.
- LB 399 requires the board appoint three board members to a committee known as American Civics.
- Wind broke out the marquee sign, it is in the process of being replaced.

## **BOARD COMMITTEE REPORTS**

### **BUILDING, SITES & TRANSPORTATION**

- Several construction companies have been contacted regarding the possibility of building a new bus barn.

### **CURRICULUM, AMERICANISM & TECHNOLOGY**

- Committee met March 27 to review vocational curriculum revisions.

## **STRATEGIC PLANNING**

- Board retreat with NASB April 9 at 5:30 at ESU1.

## **WAKEFIELD - ALLEN COOPERATIVE COMMITTEE**

- The Wakefield - Allen Cooperative met on Wednesday, March 20th in Allen. The committee heard from each board that they are committed to the Wakefield - Allen Cooperative long term. The Wakefield members discussed the desire to wait to merge boys athletics. Boys will begin playing together in 2022-23 school year.
- The committee discussed Emerson-Hubbard's request to join the cooperative. We agreed to begin full cooperation of all junior high sports including track next year. We discussed high school athletics that the committee will wait one year.
- The co-op committee discussed the current coaching situation and the parent issues and demands. Following extensive discussion it was decided that in a spirit of moving forward and strengthening the Wakefield - Allen Cooperative that all the head coaching positions in the cooperative will be open for the upcoming 2019 - 2020 school year.

## **DISCUSSION AND ACTION ITEMS**

### **CONSENT AGENDA**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$324,258.21; Employee Benefit: \$96.50; Lunch: \$24,946.02; Student Fee: \$4,076.45; Payroll: \$206,252.16; Activities: \$24,875.20.

### **DISCUSS AND TAKE APPROPRIATE ACTION ON CERTIFICATED RESIGNATIONS.**

Motion to accept the certificated staff resignations: Jolene Klein, Eric Burenheide, Ryan Dougherty and Jason Heitz passed with a motion by Johnson and a second by Keagle.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON HIRING MR. WILL TIETMEYER AS THE INDUSTRIAL TECHNOLOGY EDUCATION INSTRUCTOR.**

Will Tietmeyer completed an Associate's Degree in welding and will graduate from UNL with his Bachelor's Degree in Ag Education with and STS option in August. He owns his own welding business and has worked at Kawaski as a welder. Mr. Tietmeyer also serves as an area director at Camp Cornhusker Scout Camp. He is an Eagle Scout and earned his State FFA Degree and FFA American Degree. He has been active in SkillsUSA in high school and college, which is the ITE Student Leadership Organization. Plans include opening a SkillsUSA chapter at Wakefield. Will possess strong engineering skills like AutoCAD. He also enjoys teaching woodworking and engines.

Motion to hire Mr. Will Tietmeyer as the Industrial Technology Education instructor of 2019-2020 passed with a motion by Lundahl and a second by Brown.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON CERTIFICATED TEACHER HIRES.**

Kaylen Tunink has considerable private sector business experience. She has worked as an accountant for Kathol & Associates, the Business Services/Financial Aid at Wayne State College, handled grain accounts at Central Valley Agriculture, worked as a realtor and as a loan processing officer at Madison County Bank. Kaylen lives in Randolph and has been actively substituting at the school since graduation.

Motion to approve the hiring of Mrs. Kaylen Tunink as the business education teacher passed with a motion by Brown and a second by Keagle.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON THE OPTION ENROLLMENT REQUEST OF MRS. MARIA CHINCHILLA FOR HER MINOR KINDERGARTEN STUDENT.**

Mrs. Chinchilla has had several other students educated at Wakefield Schools. Currently Maria has a ninth grade student attending Wakefield and desires her daughter to option enroll.

Motion to allow Maria Chinchilla to option enroll kindergarten daughter passed with a motion by Lundahl and a second by Conley.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO PURCHASE INTERNET FIREWALL.**

This year ESU #1 is recommending changing firewall as our current system is outdated and need of a new maintenance contract. We are required to have internet firewall protection by federal guidelines to protect our students.

Motion to approve the purchase of Fortinet firewall and service contract for \$8,529.48 passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON 2019-2020 STAFFING RECOMMENDATION.**

Due to the increased demands resulting from increasing enrollment, the administration is proposing adding two one-half time equivalents (FTE) to our certificated staff requests for the upcoming year. We are recommending adding 0.5 FTE to the library/media specialist. Examining our needs we are looking to add 4 - 6 technology rotation, and music to this position. The second 0.5 FTE addition would be used to provide additional help in physical education. This position would allow the addition of two section of elementary physical education as well as adding physical education to preschool students. This will also serve to reduce class sizes in physical education.

Motion to increase staffing needs by no more than 1.5 FTE passed with a motion by Conley and a second by Keagle.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON 2019 WAKEFIELD MUSIC TOUR TO ST. LOUIS.**

Every two years the band and choir travel to a destination to perform. This year the music members are planning to go to St. Louis, MO to perform at Six Flags and then go sightseeing to the Gateway Arch, Skyline Riverboat Cruise and enjoy Six Flags Theme Park. Forty-three students are planning to attend.

Motion to approve the music trip to St. Louis, May 3 - 5, 2019 passed with a motion by Johnson and a second by Brown.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON VOCATIONAL EDUCATION CURRICULUM ALIGNMENT.**

The vocational department has been working on curriculum revisions to thier career pathways in Industrial Technology Education (ITE), Family & Consumer Sciences and Business Technology Education. In conjunction with this process, the vocational team has been working on the reVision grant application. This plan outlines outcomes for improving the career and technical education programs at Wakefield reflecting community recommendations identified through the reVision process.

Motion to approve vocational curriculum revisions passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO DECLARE SURPLUS PROPERTY.**

Mrs. Ziska has went through the technology in storage to determine the usability of the equipment. The following items are recommended for surplus and plan for disposal. The following items are:

- 84 iPads - original units, not working or updatable
- 3 iPods - not usable
- 1 MacBook - broken hard drive
- 12 keyboards
- 1 monitor
- 24 Laptops - various issues
- 1 Lenova Desktop
- 1 Lightspeed Server
- Old Camera Surveillance System
- 20 laptops to be donated Norfolk Schools in Malawi - Dr Joe Mtika

Motion to approve dispose of the surplus property listed passed with a motion by Brown and a second by Conley.

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

Yea: 6, Nay: 0

**UPCOMING DATES AND TIMES**


- April 9 - Board Retreat - 5:30pm at ESU#1
- April 10 - Personnel Committee meeting with WEA - 7:30am
- April 17 - Wakefield-Allen Joint Special Committee on Cooperative Athletics at 5:30 in Allen
- May 13 - Regular Board Meeting at 5:30pm

**ADJOURNMENT**

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

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

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 04/25/2019; End Date: 05/10/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By Element:

<b>Sorted By</b>	<b>Value</b>	<b>Description</b>		
<b>FUND</b>	<b>01</b>	<b>General Fund</b>		
<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
	4/25/2019	VISA	I will pray for you	\$3.99
	4/25/2019	VISA	L'Ultima Notte . Unit price goes down to 3.99 for 2nd copy These will be printed from online with	\$9.74
	4/25/2019	VISA	Seventeen . 5.99 price goes to 3.99 for 2nd and 3rd copies	\$13.98
	4/25/2019	VISA	Someone Like You	\$3.99
	4/25/2019	VISA	Tax	\$1.73
	4/25/2019	VISA	Vocal Music	\$21.05
	4/25/2019	VISA	Confetti nametags labels	\$17.60
	4/25/2019	VISA	Confetti Pennants "Welcome"	\$12.99
	4/25/2019	VISA	Multibright stitch 7" Fun Font Letters	\$9.99
	4/25/2019	VISA	Supplies - TD	\$42.04
	4/25/2019	VISA	Tax	\$1.48
	4/25/2019	VISA	BMOU ShockProof Convertible Handle Light Weight EVA Protective Stand Kids Case for Apple iPad 4, iPad 3 and iPad 2 - Black	\$524.65
	4/25/2019	VISA	CAM-ULATA Case for iPad 9.7 inch 6th 5th Generation 2018/2017 Shockproof Kids Proof for iPad Air 1 iPad Air 2 Case Cute with Stand	\$14.99
	4/25/2019	VISA	NHS Membership 7/1/19-6/30/20	\$385.00
	4/25/2019	VISA	36" Stainless Steel Yardsick	\$13.08
	4/25/2019	VISA	Shipping	\$9.75
	4/25/2019	VISA	Should I share my ice cream book for brownies books and buddies	\$350.26
	4/25/2019	VISA	Epi Pens	\$290.00
	4/25/2019	VISA	Preprinted Labels	\$72.90
	4/25/2019	VISA	Online Conference - PK	\$99.00
	4/25/2019	VISA	NETA Lodging - LZ	\$128.49
	4/25/2019	VISA	NETA Lodging - RD	\$57.02
	4/25/2019	VISA	NETA Meals	\$129.66
	4/25/2019	VISA	State FBLA Meals	\$21.75
	4/25/2019	VISA	State FCCLA Lodging - MG	\$278.00
	4/25/2019	VISA	NETA Meals	\$111.22
	4/25/2019	VISA	Tax Refund - Nutrition Conf - JM	(\$23.98)
	4/25/2019	VISA	12"x16" Large Walnut Perpetual Plaque for Faculty & Staff Retirement Recognition	\$129.99
	4/25/2019	VISA	Engraved plates	\$10.00
	4/25/2019	VISA	NETA Lodging - JW	\$314.00
	4/25/2019	VISA	NETA Meals	\$41.00
	4/25/2019	VISA	Safety Symposium Lodging - JW	\$127.00
	4/25/2019	VISA	Academic Planners	\$292.56
	4/25/2019	VISA	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series)	\$40.82
	4/25/2019	VISA	NAEP State Conf Meals	\$14.93
	4/25/2019	VISA	NAEP State Conv Lodging	\$89.95
	4/25/2019	VISA	NASBO Lodging	\$258.00
	4/25/2019	VISA	NASBO Meal	\$59.92
	4/25/2019	VISA	Flange Bushings	\$31.81
	4/25/2019	VISA	NETA Lodging - TD	\$143.49
	4/25/2019	VISA	iPad Repair	\$254.90
		<b>VISA Total</b>		<b>\$4,408.74</b>

Check Number	Check Date	Payee	Reason	Amount
	5/9/2019	VISA	English Reading and Spelling for the SS Book 4	\$14.95
	5/9/2019	VISA	English Reading and Spelling for the SS Book 5	\$14.95
	5/9/2019	VISA	ESL Field Trip	\$189.00
	5/9/2019	VISA	Shipping	\$7.95
	5/9/2019	VISA	Crayola Crayons Bulk, 24 box classpack, 24 assorted colors. 1 Classpack	\$28.01
	5/9/2019	VISA	DilaBee 12-pack 8 oz empty large refillable plastic jars with labels	\$16.40
	5/9/2019	VISA	Positive Art 30 Liquid Chalk Markers	\$38.94
	5/9/2019	VISA	Apache Laminating Pouches, Letter size, 300 ct	\$219.60
	5/9/2019	VISA	Avery full sheet labels, box 100	\$29.69
	5/9/2019	VISA	Avery Removable Round Labels, 1 inch	\$11.61
	5/9/2019	VISA	Classic Chair Pocket Aussie Pouch® ANGLE 11" (11" top x 13" bottom) / WITH NAME PLATE Trim	\$263.76
	5/9/2019	VISA	edx education Suction Spinners, set of 10	\$22.98
	5/9/2019	VISA	Fiskars 6 inch big kids scissors, 3 pack	\$26.88
	5/9/2019	VISA	Learning Resources Primary Science Jumbo Magnifiers with Stand	\$53.54
	5/9/2019	VISA	Learning Resources Transparent Color Counting Chips, 250 ct	\$17.64
	5/9/2019	VISA	noot products K11 Foldable Stereo Kid Headphones (mint/coral)	\$21.98
	5/9/2019	VISA	Not products K11 Foldable Kid headphones (navy-	\$16.98
	5/9/2019	VISA	not products K11 foldable stereo kids headphones	\$21.98
	5/9/2019	VISA	Phonemic Awareness English Kindergarten	\$86.99
	5/9/2019	VISA	Shipping	\$8.99
	5/9/2019	VISA	Washi Masking Tape	\$7.29
	5/9/2019	VISA	Ziploc gallon freezer bags - 250 ct	\$35.99
	5/9/2019	VISA	Ziploc Quart Freezer Bags - 2 pk	\$36.97
	5/9/2019	VISA	AVAWO Kids Case Built-in Screen Protector for iPad 2 3 4 - Shockproof Handle Stand Kids Friendly Compatible with iPad 2nd 3rd 4th	\$15.99
	5/9/2019	VISA	KALLAX SHELF UNIT WHITE-4 openings	\$67.99
	5/9/2019	VISA	Shipping	\$199.99
	5/9/2019	VISA	Tax	\$54.72
	5/9/2019	VISA	TROFAST FRAME SHELF-WHITE	\$137.97
	5/9/2019	VISA	TROFAST STORAGE BOX GREEN	\$108.00
	5/9/2019	VISA	Melissa & Doug Alphabet Train Lacing Beads - 27 Wooden Train Beads, 6 Pattern Cards, and 1	\$11.99
	5/9/2019	VISA	3/4 Strip bright red...1 yard	\$1.99
	5/9/2019	VISA	30 pack bright circles	\$21.99
	5/9/2019	VISA	AxPower 50 Piece Rainbow Scratch Paper - 5 Wooden Styluses Included - Create Rainbow Scratch Art This Jumbo Craft Pack	\$12.88
	5/9/2019	VISA	BLACK+DECKER 99638 Jr Tool Belt Set, Multicolor, Standard Size	\$11.00
	5/9/2019	VISA	Learning Resources Rainbow Sorting Crayons, Various Colors, 56 Pieces	\$35.27
	5/9/2019	VISA	Melissa & Doug Alphabet Stamp Set (Stamps with Lower-Case and Capital Letters, 4 Colors, 56-	\$18.88
	5/9/2019	VISA	Melissa & Doug Going Places Vehicles Floor Puzzles (4 puzzles, 12 pcs each)	\$11.99
	5/9/2019	VISA	Melissa & Doug Mine to Love Twins Luke & Lucy 15" Light Skin-Tone Boy & Girl Baby Dolls with Rompers, Caps, Pacifiers	\$29.25
	5/9/2019	VISA	Melissa & Doug Nesting & Sorting Garages & Cars, Developmental Toys, Match-and-Stack Set, 7 Cars & Garages, 15.5" H x 6.5" W x 5.75" L	\$21.71
	5/9/2019	VISA	Melissa & Doug Self-Correcting Letter and Number Wooden Puzzles Set With Storage Box	\$24.99
	5/9/2019	VISA	Roylco Straws and Connectors 705 Piece Set	\$42.76
	5/9/2019	VISA	Smart Max Basic Stunt Set Magntiles	\$113.98

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	5/9/2019	VISA	Smartmax Power Vehicles Mix by SmartMax	\$65.64
	5/9/2019	VISA	TROFAST green storage box, 16 ½x11 ¾x4 "	\$144.00
	5/9/2019	VISA	TROFAST, black frame, 39x17 3/8x37 "	\$183.96
	5/9/2019	VISA	Esselte Oxford Poly 8-Pocket Folder - Letter Size - 9.1 x 10.6 x 0.4, Colors may Vary 2 pack	\$47.45
	5/9/2019	VISA	Indigo Blue 3-Tier Rolling Cart	\$30.00
	5/9/2019	VISA	Magnetic Spice Tins Pkg/3	\$20.97
	5/9/2019	VISA	Iris® Portable Project Case, 6 Pack	\$209.95
	5/9/2019	VISA	Recollections™ Color Photo & Craft Keeper	\$60.48
	5/9/2019	VISA	Recollections™ Slim Project Case	\$54.60
	5/9/2019	VISA	Small 1-Compartment Box Translucent	\$39.80
	5/9/2019	VISA	Small 5-Compartment Box Translucent	\$39.80
	5/9/2019	VISA	Tax	\$29.62
	5/9/2019	VISA	Box of 144 #2 pencils for testing: AmazonBasics Wood-cased Pencils - #2 HB - Box of 144	\$9.99
	5/9/2019	VISA	package of 6 acrylic sign holders: Acrylic Sign Holder with Hook and Loop Adhesive, 8.5 x 11 inches - Portrait or 11 x 8.5 inches - Landscape, Clear Wall Mount Frame, Perfect for home, office, store, restaurant (6 Pack)	\$24.99
	5/9/2019	VISA	package of ultra fine tip Sharpies: Sharpie 37175PP Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack 4.2 out of 5 stars 2,064	\$13.99
	5/9/2019	VISA	Pocket Holders for Graduation Scholarships: Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25	\$15.70
	5/9/2019	VISA	Personalized Basketball	\$65.47
	5/9/2019	VISA	Discount	(\$39.60)
	5/9/2019	VISA	Elementary Awards	\$340.00
	5/9/2019	VISA	Extra Letters Fee	\$88.90
	5/9/2019	VISA	Track 1st Place Event Ribbon	\$132.00
	5/9/2019	VISA	Track 2nd Place Event Ribbon	\$132.00
	5/9/2019	VISA	Track 3rd Place Event Ribbon	\$132.00
	5/9/2019	VISA	Track 4th Place Event Ribbon	\$132.00
	5/9/2019	VISA	Track 5th Place Event Ribbon	\$44.00
	5/9/2019	VISA	Track 6th Place Event Ribbon	\$44.00
	5/9/2019	VISA	Data Conf Lodging - LZ	\$209.90
	5/9/2019	VISA	Data Conf Meal - LZ	\$14.05
	5/9/2019	VISA	Data Conf Meals - LZ	\$31.18
	5/9/2019	VISA	BCBS Mtg	\$17.81
	5/9/2019	VISA	Fuel	\$51.55
		<b>VISA Total</b>		<b>\$4,522.61</b>
50471	5/10/2019	AdvancED	Improvement Network Fee	\$1,200.00
		<b>AdvancED Total</b>		<b>\$1,200.00</b>
50472	5/10/2019	American Legion Post 81	ACT Testing	\$150.00
		<b>American Legion Post 81 Total</b>		<b>\$150.00</b>
50473	5/10/2019	Appeara	ITE Shop Coats & Mops	\$26.30
50473	5/10/2019	Appeara	Mops, Towels & Uniforms	\$226.01
50473	5/10/2019	Appeara	BB Towels & Uniforms	\$62.66
50473	5/10/2019	Appeara	BB Towels & Uniforms	\$62.66
		<b>Appeara Total</b>		<b>\$377.63</b>
50474	5/10/2019	Awards Unlimited, Inc.	Ryan Otte Award Plate Engraving	\$12.41
		<b>Awards Unlimited, Inc. Total</b>		<b>\$12.41</b>
50475	5/10/2019	Barnhill Piano Service	please send check to Barnhill Piano Service	\$95.00
		<b>Barnhill Piano Service Total</b>		<b>\$95.00</b>
50476	5/10/2019	Blick Art Materials	Art Supplies	\$54.24
50476	5/10/2019	Blick Art Materials	Art Supplies	\$5,718.73
		<b>Blick Art Materials Total</b>		<b>\$5,772.97</b>
50477	5/10/2019	CenterPoint Energy Services Retail LLC	Mar 2019 Natural Gas	\$3,359.88
50477	5/10/2019	CenterPoint Energy Services Retail LLC	Mar 2019 Natural Gas	\$289.59

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		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$3,649.47</b>
50478	5/10/2019	Central Valley Ag, Cooperative, Nonstock	Weed Spray	\$220.88
		<b>Central Valley Ag, Cooperative, Nonstock Total</b>		<b>\$220.88</b>
50479	5/10/2019	Century Link	Phone Service	\$333.52
50479	5/10/2019	Century Link	BB Phone Service	\$69.53
		<b>Century Link Total</b>		<b>\$403.05</b>
50480	5/10/2019	CENTURYLINK Business Services	Internet Service	\$87.41
50480	5/10/2019	CENTURYLINK Business Services	Internet Service	\$87.41
		<b>CENTURYLINK Business Services Total</b>		<b>\$174.82</b>
50481	5/10/2019	Childrens Plus, Inc.	See online list / print copy provided. Barcode range: 51456-51505 Free shipping. Free processing - MARC records	\$839.88
		<b>Childrens Plus, Inc. Total</b>		<b>\$839.88</b>
50482	5/10/2019	City of Wakefield	Apr2019 Utilities	\$405.21
50482	5/10/2019	City of Wakefield	Apr2019 Utilities	\$4,800.04
50482	5/10/2019	City of Wakefield	Apr19 BB Utilities	\$31.50
50482	5/10/2019	City of Wakefield	Apr19 BB Utilities	\$167.92
		<b>City of Wakefield Total</b>		<b>\$5,404.67</b>
50483	5/10/2019	Class Guitar Resources, Inc	First Year Guitar Student Books	\$63.80
50483	5/10/2019	Class Guitar Resources, Inc	Shipping	\$7.00
50483	5/10/2019	Class Guitar Resources, Inc	Video Support Series - First Year Guitar	\$129.95
		<b>Class Guitar Resources, Inc Total</b>		<b>\$200.75</b>
50484	5/10/2019	Crescent Electric Supply Company	60HZ HBCC	\$184.47
50484	5/10/2019	Crescent Electric Supply Company	Fluorescent Bulbs	\$58.74
50484	5/10/2019	Crescent Electric Supply Company	GE Lightbulbs	\$147.53
50484	5/10/2019	Crescent Electric Supply Company	LED Lightbulbs	\$858.80
		<b>Crescent Electric Supply Company Total</b>		<b>\$1,249.54</b>
50485	5/10/2019	Cubby's Inc.	Mower Diesel	\$29.93
50485	5/10/2019	Cubby's Inc.	Bus Diesel	\$2,436.83
50485	5/10/2019	Cubby's Inc.	Fuel	\$428.12
		<b>Cubby's Inc. Total</b>		<b>\$2,894.88</b>
50486	5/10/2019	Demco, Inc.	See appended list - bookmark sets, 1 poster, Kapco Easy Cover li book covers (7.5 x 5"), with	\$194.46
50486	5/10/2019	Demco, Inc.	Shipping	\$9.95
50486	5/10/2019	Demco, Inc.	Tax	\$11.24
		<b>Demco, Inc. Total</b>		<b>\$215.65</b>
50487	5/10/2019	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Green -	\$3.06
50487	5/10/2019	Discount School Supply	Colorations® Jumbo Wiggly Eyes - 300 Pieces	\$23.82
50487	5/10/2019	Discount School Supply	Colorations® Liquid Watercolor™ Paint, Blue - 8	\$3.06
50487	5/10/2019	Discount School Supply	Colorations® Rhinestones Super Pack - 2,000	\$75.21
50487	5/10/2019	Discount School Supply	Colorations® Wiggly Eyes, Black - 1,000 Pieces	\$16.99
50487	5/10/2019	Discount School Supply	Lego® Education Playground Set	\$54.60
		<b>Discount School Supply Total</b>		<b>\$176.74</b>
50488	5/10/2019	Dollar General	Classroom Supplies	\$78.35
50488	5/10/2019	Dollar General	Classroom Supplies - JG	\$27.00
50488	5/10/2019	Dollar General	Various Supplies	\$6.25
50488	5/10/2019	Dollar General	Classroom Supplies - JD	\$10.00
50488	5/10/2019	Dollar General	SPED Supplies - DJ	\$5.30
50488	5/10/2019	Dollar General	SPED Supplies	\$27.00
50488	5/10/2019	Dollar General	Spray Bottles	\$5.00
50488	5/10/2019	Dollar General	Supplies	\$5.00
		<b>Dollar General Total</b>		<b>\$163.90</b>
50489	5/10/2019	Egan Supply Co.	Supplies	\$4,221.90
50489	5/10/2019	Egan Supply Co.	Minuteman X17 17" 50 PSI Corded Carpet	\$2,354.00
		<b>Egan Supply Co. Total</b>		<b>\$6,575.90</b>
50490	5/10/2019	Ekberg Auto Parts, Inc.	Supplies	\$16.17

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50490	5/10/2019	Ekberg Auto Parts, Inc.	Alternator	\$312.99
50490	5/10/2019	Ekberg Auto Parts, Inc.	BB Supplies	\$78.06
50490	5/10/2019	Ekberg Auto Parts, Inc.	Core Deposit	(\$66.00)
50490	5/10/2019	Ekberg Auto Parts, Inc.	Oil Filters	\$15.67
50490	5/10/2019	Ekberg Auto Parts, Inc.	Serpentine Belt	\$23.45
50490	5/10/2019	Ekberg Auto Parts, Inc.	BB Supplies	\$197.43
50490	5/10/2019	Ekberg Auto Parts, Inc.	Brake Cleaner	\$60.46
50490	5/10/2019	Ekberg Auto Parts, Inc.	U Joint	\$23.96
50490	5/10/2019	Ekberg Auto Parts, Inc.	Wiper Blades	\$23.48
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$685.67</b>
50491	5/10/2019	ESU #1	Laminating	\$19.80
50491	5/10/2019	ESU #1	School Nurse Conf - AB	\$20.00
		<b>ESU #1 Total</b>		<b>\$39.80</b>
50492	5/10/2019	Faith Regional Physician Services, LLC	DOT Physicals	\$200.00
50492	5/10/2019	Faith Regional Physician Services, LLC	Specimen Handling	\$30.00
		<b>Faith Regional Physician Services, LLC Total</b>		<b>\$230.00</b>
50493	5/10/2019	Flinn Scientific Inc	Acrylic Lens set	\$39.10
50493	5/10/2019	Flinn Scientific Inc	Astronomy Lab Manual	\$36.00
50493	5/10/2019	Flinn Scientific Inc	Barometer replacement tube Special Order 6242	\$100.00
50493	5/10/2019	Flinn Scientific Inc	Bernoulli Principle Lab Kit	\$45.20
50493	5/10/2019	Flinn Scientific Inc	Ceiling Hangars	\$4.40
50493	5/10/2019	Flinn Scientific Inc	Ceiling Hooks	\$5.55
50493	5/10/2019	Flinn Scientific Inc	Certificate	(\$50.00)
50493	5/10/2019	Flinn Scientific Inc	Dry Erase Boards 11 by 16	\$61.60
50493	5/10/2019	Flinn Scientific Inc	Fire Blanket Case Only	\$78.55
50493	5/10/2019	Flinn Scientific Inc	Generator replacement belt	\$14.45
50493	5/10/2019	Flinn Scientific Inc	Geology Lab Manual	\$36.70
50493	5/10/2019	Flinn Scientific Inc	Glass Hardness Plate	\$19.90
50493	5/10/2019	Flinn Scientific Inc	Goggles	\$97.00
50493	5/10/2019	Flinn Scientific Inc	Guide to Dissection of the Mink	\$43.25
50493	5/10/2019	Flinn Scientific Inc	Gyroscope Kit	\$79.00
50493	5/10/2019	Flinn Scientific Inc	Heart Model	\$72.05
50493	5/10/2019	Flinn Scientific Inc	Hot Plate, Flinn	\$295.00
50493	5/10/2019	Flinn Scientific Inc	Lewis Structures and Molecular Geometry	\$132.60
50493	5/10/2019	Flinn Scientific Inc	Meteorology Lab Manual	\$36.00
50493	5/10/2019	Flinn Scientific Inc	Mlni Hydraulics set	\$162.85
50493	5/10/2019	Flinn Scientific Inc	Mink, Preserved	\$155.10
50493	5/10/2019	Flinn Scientific Inc	Moment of Inertia Set	\$147.05
50493	5/10/2019	Flinn Scientific Inc	Mysterious Glowing Ball	\$6.95
50493	5/10/2019	Flinn Scientific Inc	Nitrile, Gloves Disposable Powder Free	\$35.90
50493	5/10/2019	Flinn Scientific Inc	Penlight Flashlight	\$74.50
50493	5/10/2019	Flinn Scientific Inc	Physics Hydraulics Set	\$95.25
50493	5/10/2019	Flinn Scientific Inc	Plant and Animal Cell Mystery	\$49.10
50493	5/10/2019	Flinn Scientific Inc	Protein Synthesis Demonstration Model	\$314.10
50493	5/10/2019	Flinn Scientific Inc	Sheep Brain with Cranial Nerves	\$231.00
50493	5/10/2019	Flinn Scientific Inc	Sheep Heart with Pericardium	\$149.25
50493	5/10/2019	Flinn Scientific Inc	Shipping	\$349.65
50493	5/10/2019	Flinn Scientific Inc	Spectra of the Elements Poster	\$29.95
50493	5/10/2019	Flinn Scientific Inc	spectrometer	\$41.75
50493	5/10/2019	Flinn Scientific Inc	spectroscope	\$61.50
50493	5/10/2019	Flinn Scientific Inc	Spectrum chart	\$30.90
50493	5/10/2019	Flinn Scientific Inc	Steel sphere density set	\$29.95
50493	5/10/2019	Flinn Scientific Inc	Streak Plate	\$20.25
50493	5/10/2019	Flinn Scientific Inc	Thermoelectric Generator	\$35.60
50493	5/10/2019	Flinn Scientific Inc	Two-Point Discriminator	\$74.65
50493	5/10/2019	Flinn Scientific Inc	UV Intensity Meter and Lens Tester	\$15.50
50493	5/10/2019	Flinn Scientific Inc	Van De graff Generator	\$208.15

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		<b>Flinn Scientific Inc Total</b>		<b>\$3,465.25</b>
50494	5/10/2019	Follett School Solutions, Inc	MARC records & processing label kits, unattached	\$150.42
50494	5/10/2019	Follett School Solutions, Inc	See attached list (237 titles, including 10 sets of 6 BOB paperbacks) No shipping cost. Back orders are fine. Barcode range: 51215-51455	\$3,286.46
		<b>Follett School Solutions, Inc Total</b>		<b>\$3,436.88</b>
50495	5/10/2019	Galles, Michelle C	FCS Supplies	\$10.04
		<b>Galles, Michelle C Total</b>		<b>\$10.04</b>
50496	5/10/2019	Gill Hauling, Inc.	Garbage Service	\$196.62
50496	5/10/2019	Gill Hauling, Inc.	Rolloff Service	\$372.02
		<b>Gill Hauling, Inc. Total</b>		<b>\$568.64</b>
50497	5/10/2019	Hard Drive Outlet	Printer Leases	\$314.60
50497	5/10/2019	Hard Drive Outlet	Printer Usage	\$278.79
50497	5/10/2019	Hard Drive Outlet	Printer Leases	\$314.59
50497	5/10/2019	Hard Drive Outlet	Printer Usage	\$278.79
		<b>Hard Drive Outlet Total</b>		<b>\$1,186.77</b>
50498	5/10/2019	Harris School Solutions	Attendance Enterprise 7/1/19-6/30/20	\$1,303.12
		<b>Harris School Solutions Total</b>		<b>\$1,303.12</b>
50499	5/10/2019	Instrumentalist Awards LLC	Sousa Pin	\$15.00
		<b>Instrumentalist Awards LLC Total</b>		<b>\$15.00</b>
50500	5/10/2019	J.W. Pepper & Son, Inc	Acoustic Guitar Tab Method 2	\$12.99
50500	5/10/2019	J.W. Pepper & Son, Inc	Essential Elements for Guitar	\$215.88
50500	5/10/2019	J.W. Pepper & Son, Inc	Hal Leonard Bass Method (Complete Edition)	\$24.99
50500	5/10/2019	J.W. Pepper & Son, Inc	Hal Leonard Guitar Method Easy Solo Guitar	\$9.99
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$263.85</b>
50501	5/10/2019	KSB School Law, PC LLO	Legal Services	\$870.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$870.00</b>
50502	5/10/2019	Lab-Aids	Science Curriculum	\$2,519.00
		<b>Lab-Aids Total</b>		<b>\$2,519.00</b>
50503	5/10/2019	Lakeshore Learning Materials	Let's Start! Conversation Starters	\$16.99
50503	5/10/2019	Lakeshore Learning Materials	Shipping	\$6.99
50503	5/10/2019	Lakeshore Learning Materials	Alphabet Learning Locks (on sale for \$24.99 reg.\$39.99)	\$24.99
50503	5/10/2019	Lakeshore Learning Materials	Light Table Manipulative Center	\$99.50
50503	5/10/2019	Lakeshore Learning Materials	Light Table Math Trays - Complete Set	\$59.98
50503	5/10/2019	Lakeshore Learning Materials	Make-A-Face Sheets	\$10.99
50503	5/10/2019	Lakeshore Learning Materials	Multicolor Magic Water Marbles	\$29.98
50503	5/10/2019	Lakeshore Learning Materials	Shipping	\$36.83
50503	5/10/2019	Lakeshore Learning Materials	Translucent Imagination Builders (sale price 19.99 reg 29.99)	\$19.99
50503	5/10/2019	Lakeshore Learning Materials	Child size table and chair set	\$249.00
50503	5/10/2019	Lakeshore Learning Materials	Shipping	\$37.35
		<b>Lakeshore Learning Materials Total</b>		<b>\$592.59</b>
50504	5/10/2019	Laura Rodriguez	Apr 2019 Mileage Reimb	\$1,401.28
		<b>Laura Rodriguez Total</b>		<b>\$1,401.28</b>
50505	5/10/2019	Matheson Tri-Gas Inc	ITE Gases	\$235.30
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$235.30</b>
50506	5/10/2019	McGraw-Hill School Education LLC	1st - Storybook 1 978-0-07-612458-9	\$196.44
50506	5/10/2019	McGraw-Hill School Education LLC	1st - Storybook 2 978-0-07-612459-6	\$196.44
50506	5/10/2019	McGraw-Hill School Education LLC	1st - Workbook A 978-0-07-612461-9	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	1st - Workbook B 978-0-07-612462-6	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	1st - Workbook C 978-0-07-612463-3	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	1st Grade - Teacher Materials Includes: Reading Presentation Books (3), Spelling Presentation Book, Teacher's Guide, Literature Guide, Skills Profile Folder, Assessment Handbook, Answer Key, and Page Protector. 978-0-07-612447-3	\$842.10
50506	5/10/2019	McGraw-Hill School Education LLC	K Storybook 978-0-07-612215-8	\$170.76
50506	5/10/2019	McGraw-Hill School Education LLC	Shipping	\$115.04

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50506	5/10/2019	McGraw-Hill School Education LLC	Teacher Materials - Kindergarten Includes: Reading Presentation Books (3), Spelling Presentation Book, Teacher's Guide, Literature Guide, Skills Profile Folder, Assessment Handbook, Answer Key, and Page Protector. 978-	\$842.10
50506	5/10/2019	McGraw-Hill School Education LLC	Workbook A - Kindergarten 978-0-07-612208-0	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	Workbook B - Kindergarten 978-0-07-612210-3	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	Workbook C - Kindergarten	\$14.49
50506	5/10/2019	McGraw-Hill School Education LLC	Level 1 student materials Activity book A	\$163.44
50506	5/10/2019	McGraw-Hill School Education LLC	Level 1 Student materials Activity Book B	\$163.44
50506	5/10/2019	McGraw-Hill School Education LLC	Level K student activity book/materials	\$169.65
50506	5/10/2019	McGraw-Hill School Education LLC	Shipping	\$38.69
		<b>McGraw-Hill School Education LLC Total</b>		<b>\$2,985.04</b>
50507	5/10/2019	Menards - Sioux City	Classroom Supplies - LS	\$94.09
		<b>Menards - Sioux City Total</b>		<b>\$94.09</b>
50508	5/10/2019	Miller Building Supply	ITE Supplies	\$81.10
50508	5/10/2019	Miller Building Supply	Softner Salt	\$59.90
50508	5/10/2019	Miller Building Supply	Supplies	\$21.17
50508	5/10/2019	Miller Building Supply	BB Supplies	\$18.38
		<b>Miller Building Supply Total</b>		<b>\$180.55</b>
50509	5/10/2019	Nasco-Fort Atkinson	Complete MyPlate Cling Kit	\$49.95
50509	5/10/2019	Nasco-Fort Atkinson	Nasco Expanded Portion Kit	\$39.95
50509	5/10/2019	Nasco-Fort Atkinson	Shipping	\$11.95
50509	5/10/2019	Nasco-Fort Atkinson	Acrylic Prisms	\$106.37
50509	5/10/2019	Nasco-Fort Atkinson	Light box and optical Kit	\$119.90
50509	5/10/2019	Nasco-Fort Atkinson	Planet Models	\$43.50
		<b>Nasco-Fort Atkinson Total</b>		<b>\$371.62</b>
50510	5/10/2019	Navitas LLC	Year 2 Optimization Svcs 4/1/19-3/31/20	\$5,500.00
		<b>Navitas LLC Total</b>		<b>\$5,500.00</b>
50511	5/10/2019	NCECBVI	Tuition	\$8,750.00
		<b>NCECBVI Total</b>		<b>\$8,750.00</b>
50512	5/10/2019	NE Dept. of Labor	Boiler Inspection	\$55.00
		<b>NE Dept. of Labor Total</b>		<b>\$55.00</b>
50513	5/10/2019	Neb Council Of School Attorneys (NCOSA)	School Law Reporter	\$100.00
		<b>Neb Council Of School Attorneys (NCOSA) Total</b>		<b>\$100.00</b>
50514	5/10/2019	Nebr Assoc Of School Boards	School Law for Board Members Workshop	\$180.00
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$180.00</b>
50515	5/10/2019	Nebr Council Of School Adm	Data Conf - LZ	\$150.00
50515	5/10/2019	Nebr Council Of School Adm	NASBO State Conf Registration	\$80.00
50515	5/10/2019	Nebr Council Of School Adm	NASBO State Conf Registration	\$80.00
		<b>Nebr Council Of School Adm Total</b>		<b>\$310.00</b>
50516	5/10/2019	Nebraska Scientific	6 live crayfish	\$22.50
50516	5/10/2019	Nebraska Scientific	Shipping	\$34.46
		<b>Nebraska Scientific Total</b>		<b>\$56.96</b>
50517	5/10/2019	Norfolk Area Shopper	Job Ads	\$192.30
		<b>Norfolk Area Shopper Total</b>		<b>\$192.30</b>
50518	5/10/2019	Norfolk Daily News	Job Ads	\$503.00
		<b>Norfolk Daily News Total</b>		<b>\$503.00</b>
50519	5/10/2019	Omaha World-Herald	Teacher Ads	\$2,367.00
		<b>Omaha World-Herald Total</b>		<b>\$2,367.00</b>
50520	5/10/2019	One Source	Background Checks	\$65.00
		<b>One Source Total</b>		<b>\$65.00</b>
50521	5/10/2019	Orkin Exterminating Inc	Pest Control	\$117.53
		<b>Orkin Exterminating Inc Total</b>		<b>\$117.53</b>
50522	5/10/2019	Pac N Save, Inc.	FCS Supplies	\$25.00
50522	5/10/2019	Pac N Save, Inc.	PK Supplies	\$11.28
		<b>Pac N Save, Inc. Total</b>		<b>\$36.28</b>

Check Number	Check Date	Payee	Reason	Amount
50523	5/10/2019	Perma-Bound Books	#303201 To Kill a Mockingbird	\$390.90
		<b>Perma-Bound Books Total</b>		<b>\$390.90</b>
50524	5/10/2019	PetroChoice Holdings Inc	Diesel Exhaust Fluid	\$43.95
		<b>PetroChoice Holdings Inc Total</b>		<b>\$43.95</b>
50525	5/10/2019	Pioneer Valley Books	At Home Set 1 (6 titles)	\$30.00
50525	5/10/2019	Pioneer Valley Books	At School Set 1 (6 titles)	\$30.00
50525	5/10/2019	Pioneer Valley Books	Bella & Rosie Early Chapter Books (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Bella & Rosie Early Readers (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Bella & Rosie Green Set (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Bella & Rosie Teal Set (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Bella & Rosie Yellow Set (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Chapter Book Bundle for Early/Transitional Readers (49 titles)	\$250.00
50525	5/10/2019	Pioneer Valley Books	Clarence the Dragon Set 2 (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Compass Collection for ELLs (39 titles)	\$195.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level A (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level B (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level C (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level D (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level E (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Discover our World Nonfiction Level F (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Early Nonfiction Set 1 (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Explore the World Lower Level Bundle (52 titles)	\$275.00
50525	5/10/2019	Pioneer Valley Books	Jack & Daisy Coral Set (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Jack & Daisy Early Readers (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Jaxson & Boss Set 1 (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Level A Garden Collection (12 titles)	\$65.00
50525	5/10/2019	Pioneer Valley Books	Level B Garden Collection (12 titles)	\$65.00
50525	5/10/2019	Pioneer Valley Books	Level C Garden Collection (12 titles)	\$65.00
50525	5/10/2019	Pioneer Valley Books	Level D Garden Collection	\$65.00
50525	5/10/2019	Pioneer Valley Books	Level E Garden Collection (12 titles)	\$65.00
50525	5/10/2019	Pioneer Valley Books	Level F Garden Collection (12 titles)	\$65.00
50525	5/10/2019	Pioneer Valley Books	Marvin Pig Set 1 (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Mom & Dad Set 1 (6 titles)	\$30.00
50525	5/10/2019	Pioneer Valley Books	Nonfiction Blue Set (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Nonfiction Brown Set (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Nonfiction Emerald Set (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Nonfiction Orange Set (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Nonfiction Silver Set (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Oliver the Cat Set 2 (6 titles)	\$32.00
50525	5/10/2019	Pioneer Valley Books	Pawprints Nonfiction Set 1 (4 titles)	\$22.00
50525	5/10/2019	Pioneer Valley Books	Shipping	\$154.32
50525	5/10/2019	Pioneer Valley Books	Tiny Nonfiction Set (6 titles)	\$21.00
50525	5/10/2019	Pioneer Valley Books	Tiny Treasures Collection (48 titles)	\$70.00
		<b>Pioneer Valley Books Total</b>		<b>\$2,083.32</b>
50526	5/10/2019	Pitney Bowes, Inc.	Postage Machine Lease	\$531.48
		<b>Pitney Bowes, Inc. Total</b>		<b>\$531.48</b>
50527	5/10/2019	Quality Foods	FCS Supplies	\$56.43
		<b>Quality Foods Total</b>		<b>\$56.43</b>
50528	5/10/2019	Ray's Mid-Bell Music, Inc.	Clarinet Reeds	\$92.11
50528	5/10/2019	Ray's Mid-Bell Music, Inc.	Concert & Contest Collection	\$7.59
50528	5/10/2019	Ray's Mid-Bell Music, Inc.	Standard of Excellence Book 1	\$21.84
		<b>Ray's Mid-Bell Music, Inc. Total</b>		<b>\$121.54</b>
50529	5/10/2019	Really Good Stuff, LLC	Big Time Clocks – Demo Clock And 24 Mini	\$69.99
50529	5/10/2019	Really Good Stuff, LLC	Big Time Clocks-Demo Clock and 24 mini clocks	\$69.99
50529	5/10/2019	Really Good Stuff, LLC	Black Sparkle scalloped border trim	\$14.97
50529	5/10/2019	Really Good Stuff, LLC	Blue Sparkle scalloped border trim	\$9.98
50529	5/10/2019	Really Good Stuff, LLC	Carpet Mark-Its™ - 4 Colors	\$39.98

Check Number	Check Date	Payee	Reason	Amount
50529	5/10/2019	Really Good Stuff, LLC	Classroom Paper Basket - Single Basket BLACK	\$63.92
50529	5/10/2019	Really Good Stuff, LLC	Classroom Paper Baskets - Black	\$41.98
50529	5/10/2019	Really Good Stuff, LLC	Close Reading Clips: Text Features	\$8.25
50529	5/10/2019	Really Good Stuff, LLC	Deluxe I Need Help! Mini-Flip-Charts Set	\$39.98
50529	5/10/2019	Really Good Stuff, LLC	Dry Erase Elapsed Time Practice Boards	\$12.99
50529	5/10/2019	Really Good Stuff, LLC	Durable Book And Binder Holders - 12 pack -	\$108.98
50529	5/10/2019	Really Good Stuff, LLC	Durable Book And Binder Holders - 12 pack	\$108.98
50529	5/10/2019	Really Good Stuff, LLC	Durable book and binder holders-12-pack (color--	\$49.99
50529	5/10/2019	Really Good Stuff, LLC	Durable Book and Binder Holders-black & white	\$99.98
50529	5/10/2019	Really Good Stuff, LLC	Group-Color Privacy Shields™ – 6 Colors	\$75.98
50529	5/10/2019	Really Good Stuff, LLC	Happy Birthday Fiesta Pencils	\$7.98
50529	5/10/2019	Really Good Stuff, LLC	Happy Birthday! Silicone Bracelets Set	\$11.99
50529	5/10/2019	Really Good Stuff, LLC	Multiplication And Division Classroom Kit	\$74.99
50529	5/10/2019	Really Good Stuff, LLC	Poetry Posters Display Set	\$3.99
50529	5/10/2019	Really Good Stuff, LLC	Reading Reference 4-Pocket Folder Intermediate	\$65.98
50529	5/10/2019	Really Good Stuff, LLC	Shipping	\$132.86
50529	5/10/2019	Really Good Stuff, LLC	Slide And Learn™: Multiplication Grids	\$22.99
50529	5/10/2019	Really Good Stuff, LLC	Understanding Fractions Bulletin Board Set	\$14.99
50529	5/10/2019	Really Good Stuff, LLC	Writing Process 4-Pocket Student Folders - Set of	\$86.73
50529	5/10/2019	Really Good Stuff, LLC	Book Baskets-Large Rectangle (Set of 12) Color: Blue Neon	\$51.99
50529	5/10/2019	Really Good Stuff, LLC	Book Baskets-Large Rectangle (Set of 12) Color: Green Neon	\$51.99
50529	5/10/2019	Really Good Stuff, LLC	Book Baskets-Large Rectangle (Set of 12) Color: Pink Neon	\$51.99
50529	5/10/2019	Really Good Stuff, LLC	Portable Classroom Easel With Bins-Black Bins	\$194.99
50529	5/10/2019	Really Good Stuff, LLC	Shipping	\$41.94
		<b>Really Good Stuff, LLC Total</b>		<b>\$1,631.34</b>
50530	5/10/2019	RTI	Copier Leases	\$678.94
50530	5/10/2019	RTI	Copier Leases	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>
50531	5/10/2019	Scholastic Inc	Because of Winn Dixie by Kate DiCamillo	\$52.10
50531	5/10/2019	Scholastic Inc	Frindle by Andrew Clements	\$52.10
50531	5/10/2019	Scholastic Inc	Number the Stars by Lois Lowry	\$59.90
50531	5/10/2019	Scholastic Inc	Shipping	\$2.25
50531	5/10/2019	Scholastic Inc	Stone Fox by John Reynolds Gardiner	\$41.30
50531	5/10/2019	Scholastic Inc	Touching Spirit Bear by Ben Mikaelson	\$52.10
		<b>Scholastic Inc Total</b>		<b>\$259.75</b>
50532	5/10/2019	School Nurse Supply, Inc	Injury Report Forms	\$285.00
50532	5/10/2019	School Nurse Supply, Inc	Injury Report Forms	\$285.00
50532	5/10/2019	School Nurse Supply, Inc	Powder free Nitrile Exam Gloves - Medium	\$87.90
50532	5/10/2019	School Nurse Supply, Inc	1 oz plastic graduated medicine cups	\$3.58
50532	5/10/2019	School Nurse Supply, Inc	1/2 oz paper souffle/med cups	\$34.00
50532	5/10/2019	School Nurse Supply, Inc	4ply Non-Woven Extra soft Gauze 4x4	\$5.29
50532	5/10/2019	School Nurse Supply, Inc	5 oz Flat Bottom Plastic Cup, Economy	\$86.50
50532	5/10/2019	School Nurse Supply, Inc	9x41/4" Sam Splint	\$14.37
50532	5/10/2019	School Nurse Supply, Inc	Clorox with Hydrogen Peroxide Cleaner Disinfectant Wipes	\$47.70
50532	5/10/2019	School Nurse Supply, Inc	Combine Pads 6x9	\$6.15
50532	5/10/2019	School Nurse Supply, Inc	Curad Blister Heal	\$10.90
50532	5/10/2019	School Nurse Supply, Inc	Curity 1"x3" Flexible fabric bandages	\$159.00
50532	5/10/2019	School Nurse Supply, Inc	Discount - Promo Code - FIVEOFF	(\$5.00)
50532	5/10/2019	School Nurse Supply, Inc	Flexicon Elastic Gauze Bandage 4x41/2	\$7.88
50532	5/10/2019	School Nurse Supply, Inc	InstaKool Instant Cold Compress 5x7	\$39.95
50532	5/10/2019	School Nurse Supply, Inc	NasalCease	\$11.49
50532	5/10/2019	School Nurse Supply, Inc	Nosebudd	\$12.98
50532	5/10/2019	School Nurse Supply, Inc	OraLine Caterpillar Toothbrushes - 144ct	\$72.50
50532	5/10/2019	School Nurse Supply, Inc	Plastic Lined Paper Pillow Cases - 100ct	\$41.00
50532	5/10/2019	School Nurse Supply, Inc	Powder free Nitrile Exam Gloves - Medium	\$87.90

Check Number	Check Date	Payee	Reason	Amount
50532	5/10/2019	School Nurse Supply, Inc	Powder free Nitrile Exam Gloves XL	\$9.29
50532	5/10/2019	School Nurse Supply, Inc	Small nitrile gloves	\$9.29
50532	5/10/2019	School Nurse Supply, Inc	SNS Fabric Finger Tip band aid	\$7.15
50532	5/10/2019	School Nurse Supply, Inc	SNS Fabric Knuckle band aids 100ct	\$5.99
50532	5/10/2019	School Nurse Supply, Inc	Sterile Isotonic Buffered Eye Wash - 16 oz	\$7.85
50532	5/10/2019	School Nurse Supply, Inc	Tongue Depressors - Regular - Non-Sterile	\$13.60
50532	5/10/2019	School Nurse Supply, Inc	Welch Allyn Sure Temp probe covers	\$109.00
50532	5/10/2019	School Nurse Supply, Inc	Zipper Closure bags 4x4	\$3.10
		<b>School Nurse Supply, Inc Total</b>		<b>\$1,459.36</b>
50533	5/10/2019	School Specialty, Inc	Black Expo	\$15.58
50533	5/10/2019	School Specialty, Inc	Blue Expo	\$9.08
50533	5/10/2019	School Specialty, Inc	Green Expo	\$15.58
50533	5/10/2019	School Specialty, Inc	Red Expo	\$15.58
50533	5/10/2019	School Specialty, Inc	Sharpie Markers	\$97.04
50533	5/10/2019	School Specialty, Inc	Avery Heavyweight Top Loading Clear Sheet Protectors (100)	\$34.44
50533	5/10/2019	School Specialty, Inc	1 1/2 x 2 in post it notes	\$6.82
50533	5/10/2019	School Specialty, Inc	12 x 15 1/2 kraft envelopes with clasp	\$12.75
50533	5/10/2019	School Specialty, Inc	2 Pocket Folders Assorted	\$2.98
50533	5/10/2019	School Specialty, Inc	2 Pocket Folders Green	\$2.91
50533	5/10/2019	School Specialty, Inc	3 x 3 in post it notes	\$8.31
50533	5/10/2019	School Specialty, Inc	6 1/2 x 9 1/2 kraft envelopes with clasp	\$12.34
50533	5/10/2019	School Specialty, Inc	6 1/2 x 9 1/2 white grip seal envelopes	\$16.24
50533	5/10/2019	School Specialty, Inc	Assorted Oxford Mini index notes	\$11.35
50533	5/10/2019	School Specialty, Inc	Assorted Oxford Twisted 2-pocket folders without fasteners	\$29.31
50533	5/10/2019	School Specialty, Inc	Astrobrights Card Stock, 8-1/2 x 11 Inches, Fireball Fuchsia, Pack of 250	\$28.20
50533	5/10/2019	School Specialty, Inc	Astrobrights Card Stock, 8-1/2 x 11 Inches, Galaxy Gold, Pack of 250	\$28.20
50533	5/10/2019	School Specialty, Inc	Astrobrights Card Stock, 8-1/2 x 11 inches, Lift-Off Lemon, Pack of 250	\$28.20
50533	5/10/2019	School Specialty, Inc	Astrobrights Card Stock, 8-1/2 x 11 Inches, Terra Green, Pack of 250	\$28.20
50533	5/10/2019	School Specialty, Inc	ASTROBRIGHTS Cardstock-Color: "Bright" Assortment, 250 PK	\$77.00
50533	5/10/2019	School Specialty, Inc	Astrobrights Colored Paper, 8-1/2 x 11 Inches, 24 lb, Plasma Pink, 500 Sheets	\$13.38
50533	5/10/2019	School Specialty, Inc	Astrobrights Premium Color Paper, 8-1/2 x 11 Inches, Re-Entry Red, 500 Sheets	\$40.14
50533	5/10/2019	School Specialty, Inc	Astrodesigns sticker paper	\$47.40
50533	5/10/2019	School Specialty, Inc	BIC Round Stic Pens-Red-Pack of 12	\$4.62
50533	5/10/2019	School Specialty, Inc	Big Digit Timer	\$9.74
50533	5/10/2019	School Specialty, Inc	Boho Bird Library Pockets	\$3.83
50533	5/10/2019	School Specialty, Inc	Califone Individual Storage Headphones	\$20.82
50533	5/10/2019	School Specialty, Inc	Cardinal EconomyValue Fiber Cover Board Non-Locking D-ring View Binder, 2 Inch, White	\$9.42
50533	5/10/2019	School Specialty, Inc	Cobalt Blue Colored Paper	\$28.58
50533	5/10/2019	School Specialty, Inc	Confetti Library pockets	\$4.80
50533	5/10/2019	School Specialty, Inc	Crayola Colored Drawing Chalk - set of 24	\$4.74
50533	5/10/2019	School Specialty, Inc	Crayola Crayon and Washable Marker Classpack	\$50.50
50533	5/10/2019	School Specialty, Inc	Creative Teaching Press Adhesive Emoji Birthday Badge, Pack of 36	\$4.48
50533	5/10/2019	School Specialty, Inc	Division Cards	\$15.58
50533	5/10/2019	School Specialty, Inc	Donut Forget it's my birthday badge	\$4.48
50533	5/10/2019	School Specialty, Inc	Easel Pad pack of 4 unruled	\$19.64
50533	5/10/2019	School Specialty, Inc	Easel Pads-Unruled-Pack of 4	\$19.64
50533	5/10/2019	School Specialty, Inc	Eisco 600mL Borosilicate Glass Beakers with Spout, Low Form, Pack of 6	\$43.28
50533	5/10/2019	School Specialty, Inc	Eisco Organic Chemistry Molecular Model Student Set, 50 Piece	\$173.52

Check Number	Check Date	Payee	Reason	Amount
50533	5/10/2019	School Specialty, Inc	Electric Pencil Sharpener	\$17.34
50533	5/10/2019	School Specialty, Inc	Exact Color Copy Paper, 8-1/2 x 11 Inches, 20 lb, Bright Blue, 500 Sheets	\$11.50
50533	5/10/2019	School Specialty, Inc	Exact Color Copy Paper, 8-1/2 x 11 Inches, 20 lb, Bright Green, 500 Sheets	\$11.50
50533	5/10/2019	School Specialty, Inc	Exact Color Copy Paper, 8-1/2 x 11 Inches, 20 lb, Bright Red, 500 Sheets	\$11.50
50533	5/10/2019	School Specialty, Inc	Exact Color Copy Paper, 8-1/2 x 11 Inches, 20 lbs, Bright Orange, 500 Sheets	\$11.50
50533	5/10/2019	School Specialty, Inc	Explode The Code Book 1 2nd Ed QTY: 50 FOR: STEINMAN AND JECH <a href="https://www.schoolspecialty.com/explode-the-code-1-9780838878019">https://www.schoolspecialty.com/explode-the-code-1-9780838878019</a>	\$360.00
50533	5/10/2019	School Specialty, Inc	Explode The Code Book 2 2nd Ed QTY: 30 *FOR STEINMAN AND JECH	\$216.00
50533	5/10/2019	School Specialty, Inc	Expo Dry Erase Assorted set of 12	\$15.58
50533	5/10/2019	School Specialty, Inc	Expo Low Order Chisel Tip Dry Erase Markers Set	\$155.80
50533	5/10/2019	School Specialty, Inc	Grade 1-2 Standard Ruled Newsprint Ruled Long	\$10.00
50533	5/10/2019	School Specialty, Inc	Grade 3 Standard Ruled Newsprint Ruled Short	\$5.39
50533	5/10/2019	School Specialty, Inc	Green 2 pocket folders	\$2.91
50533	5/10/2019	School Specialty, Inc	Green 2-pocket folders with fasteners	\$3.85
50533	5/10/2019	School Specialty, Inc	Happy Birthday Assortment pencils	\$30.09
50533	5/10/2019	School Specialty, Inc	Happy Birthday pencils asst	\$1.93
50533	5/10/2019	School Specialty, Inc	HOFFART Exact Index Cardstock, 8-1/2 x 11 Inches, 90 lb, Gray, Pack of 250	\$23.38
50533	5/10/2019	School Specialty, Inc	HOFFART Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Blue, Pack of 250	\$22.08
50533	5/10/2019	School Specialty, Inc	HOFFART Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Ivory, Pack of 250	\$22.08
50533	5/10/2019	School Specialty, Inc	HOFFART Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Yellow, Pack of 250	\$22.08
50533	5/10/2019	School Specialty, Inc	HOFFART-Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Green, Pack of 250	\$22.08
50533	5/10/2019	School Specialty, Inc	Hot Pink Colored Paper	\$28.58
50533	5/10/2019	School Specialty, Inc	Hyper Orange Colored Paper	\$28.58
50533	5/10/2019	School Specialty, Inc	K-1 Standard Ruled Newsprint Ruled Long Way	\$10.78
50533	5/10/2019	School Specialty, Inc	Kartell Wet/Dry Test Tube Rack, 60 Tube Holder Polypropylene, Blue	\$24.82
50533	5/10/2019	School Specialty, Inc	Laminated speech bubbles	\$16.88
50533	5/10/2019	School Specialty, Inc	Laminating Pouches 3 mil pack of 50	\$14.75
50533	5/10/2019	School Specialty, Inc	Light blue 2-pocket folders with fasteners	\$9.87
50533	5/10/2019	School Specialty, Inc	Light blue two pocket folders	\$7.79
50533	5/10/2019	School Specialty, Inc	Mr. Sketch Premium Washable Scented Markers, Set of 36	\$25.99
50533	5/10/2019	School Specialty, Inc	Multiplication Cards	\$15.58
50533	5/10/2019	School Specialty, Inc	Mysteries in History - American History	\$17.35
50533	5/10/2019	School Specialty, Inc	Oh Joy It's your birthday! certificates	\$2.79
50533	5/10/2019	School Specialty, Inc	Pack of 24 The Pencil Grip The Classics Magnetic Whiteboard Dry Eraser	\$15.59
50533	5/10/2019	School Specialty, Inc	Pack of 36 Ticonderoga erasers	\$34.57
50533	5/10/2019	School Specialty, Inc	Pacon Multi-Purpose Paper-Color: Lime	\$14.29
50533	5/10/2019	School Specialty, Inc	Pacon Multi-Purpose Papers-Color: Hot Pink	\$14.29
50533	5/10/2019	School Specialty, Inc	Pacon Multi-Purpose Papers-Color: Lemon Yellow	\$14.29
50533	5/10/2019	School Specialty, Inc	Pacon Multi-Purpose Papers-Color: Marine Blue	\$14.29
50533	5/10/2019	School Specialty, Inc	Pacon Multi-Purpose Papers-Color: Turquoise	\$14.29
50533	5/10/2019	School Specialty, Inc	Paper Mate InkJoy 300 - Assorted set	\$8.82
50533	5/10/2019	School Specialty, Inc	Pendaflex neon file folders	\$17.80
50533	5/10/2019	School Specialty, Inc	Pendaflex Twisted Neon Colored File Folders	\$19.22
50533	5/10/2019	School Specialty, Inc	Post-it Sticky Notes 3x3 12 pk	\$19.04
50533	5/10/2019	School Specialty, Inc	Prang Semi-Moist Washable Watercolor Masterpack, Assorted Colors, Set of 36	\$72.27
50533	5/10/2019	School Specialty, Inc	Pre-inked stamp pad - red	\$0.58

Check Number	Check Date	Payee	Reason	Amount
50533	5/10/2019	School Specialty, Inc	primary timers set of 6	\$27.03
50533	5/10/2019	School Specialty, Inc	Pyrex Vista Low Form Beakers- 400mL Pack of 12	\$57.50
50533	5/10/2019	School Specialty, Inc	Pyrex Vista Rimless Test Tubes 20 x 150mm	\$23.13
50533	5/10/2019	School Specialty, Inc	Pyrex Vista Rimless Test Tubes 25 x 200mm	\$48.35
50533	5/10/2019	School Specialty, Inc	Red 2-pocket folders with fasteners	\$3.85
50533	5/10/2019	School Specialty, Inc	Red two pocket folders	\$2.91
50533	5/10/2019	School Specialty, Inc	Replogle Adventurer Globe	\$43.28
50533	5/10/2019	School Specialty, Inc	School Smart 2-Pocket Folder, Red, Pack of 25	\$2.91
50533	5/10/2019	School Specialty, Inc	School Smart 2-Pocket Folders, Light Blue, Pack	\$7.79
50533	5/10/2019	School Specialty, Inc	School Smart All Temperature Glue Stick, 0.43 x 4 Inches, Clear, Pack of 50	\$5.71
50533	5/10/2019	School Specialty, Inc	School Smart Felt Tip Pen Purple	\$7.76
50533	5/10/2019	School Specialty, Inc	School Smart Felt Tip Pen Red	\$7.76
50533	5/10/2019	School Specialty, Inc	School Smart Lightweight Plastic Ruler, 12 Inches, Set of 6	\$20.24
50533	5/10/2019	School Specialty, Inc	School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100	\$5.78
50533	5/10/2019	School Specialty, Inc	School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50	\$2.65
50533	5/10/2019	School Specialty, Inc	School Smart Skip-A-Line Ruled Paper, 10-1/2 x 8 Inches, 500 Sheets	\$5.00
50533	5/10/2019	School Specialty, Inc	School Smart Skip-A-Line Ruled Writing Paper, 1/2 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500	\$10.00
50533	5/10/2019	School Specialty, Inc	School Smart Skip-A-Line Ruled Writing Paper, 7/8 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500	\$6.49
50533	5/10/2019	School Specialty, Inc	Science Fair Boards, Assorted Color Corrugated Project Board	\$69.28
50533	5/10/2019	School Specialty, Inc	Scotch 810 Magic Tape	\$4.87
50533	5/10/2019	School Specialty, Inc	Scotch Dry Erase Removable Tape, 1.88 Inches x 5 Yards, Blue	\$6.23
50533	5/10/2019	School Specialty, Inc	Scribble Library pockets	\$4.09
50533	5/10/2019	School Specialty, Inc	Sea & Sky file folders	\$44.96
50533	5/10/2019	School Specialty, Inc	Sharpie Assorted Cosmic Colors set of 24	\$24.43
50533	5/10/2019	School Specialty, Inc	Shipping	\$79.07
50533	5/10/2019	School Specialty, Inc	Staedtler Eraser Caps - 50 ct	\$5.15
50533	5/10/2019	School Specialty, Inc	Superhero Library Pockets	\$9.60
50533	5/10/2019	School Specialty, Inc	Tank Style Highlighters-Blue Pack of 12	\$5.18
50533	5/10/2019	School Specialty, Inc	Tank Style Highlighters-Pink Pack of 12	\$5.18
50533	5/10/2019	School Specialty, Inc	Tank Style Highlighters-Yellow Pack of 12	\$5.18
50533	5/10/2019	School Specialty, Inc	TCR Chevron Magnetic Border, Aqua, 1-1/2 x 24 Inches, 12 Strips	\$15.58
50533	5/10/2019	School Specialty, Inc	The Pencil Grip Book Rings - assorted	\$17.28
50533	5/10/2019	School Specialty, Inc	Ticonderoga EnviroStik pencils	\$63.60
50533	5/10/2019	School Specialty, Inc	Ticonderoga Pencil with Eraser, No 2 Tip, Black, Pack of 12	\$28.50
50533	5/10/2019	School Specialty, Inc	Ticonderoga Tri-Write pencils yellow	\$33.60
50533	5/10/2019	School Specialty, Inc	Two-tone reversible colored file folders, assorted	\$15.59
50533	5/10/2019	School Specialty, Inc	Unruled Post it self stick easel pad (share with teaching partner)	\$121.35
50533	5/10/2019	School Specialty, Inc	Best-Rite Valu-Tak Natural Cork Bulletin Board, Aluminum Frame, 4 x 6 Feet	\$839.28
50533	5/10/2019	School Specialty, Inc	Classroom Select T-Mold Activity Table, Horseshoe, Adjustable Height, 48 x 72 Inches, Edge Color: Black, Top Color: Gray Nebula,	\$311.48
50533	5/10/2019	School Specialty, Inc	School Smart Craft Glitter, 4 Ounces, Assorted Colors, Set of 6	\$43.65
50533	5/10/2019	School Specialty, Inc	School smart paper bag flat bottom 7X13 white pack of 50	\$12.41
50533	5/10/2019	School Specialty, Inc	School smart ruled rainbow sentence strips 3/24 inches rainbow 43 lb pack of 100	\$6.57
50533	5/10/2019	School Specialty, Inc	School Smart Red & Blue Storybook Paper, 5/8 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500	\$21.56

Check Number	Check Date	Payee	Reason	Amount
50533	5/10/2019	School Specialty, Inc	School Smart Storybook Paper, Ruled Short Way, 8-1/2 x 11 Inches, 500 Sheets	\$5.39
50533	5/10/2019	School Specialty, Inc	2 pocket prong folders	\$6.89
50533	5/10/2019	School Specialty, Inc	Multi-colored felt tip pens	\$23.28
		<b>School Specialty, Inc Total</b>		<b>\$4,555.76</b>
50534	5/10/2019	Sioux City Journal	Teacher Job Ads	\$165.00
		<b>Sioux City Journal Total</b>		<b>\$165.00</b>
50535	5/10/2019	Staples	Avery Easy Peel Laser Address Labels 1" x 2 5/8"	\$47.98
50535	5/10/2019	Staples	GBC CombBind Plastic 1/2" Binding Spines	\$24.38
50535	5/10/2019	Staples	Clasp Envelopes	\$70.17
50535	5/10/2019	Staples	Staples Clasp Envelopes, 12" x 15-1/2", Brown Kraft, 100/Box (472902/19273)	\$64.78
50535	5/10/2019	Staples	Pocket Folders	\$81.18
		<b>Staples Total</b>		<b>\$288.49</b>
50536	5/10/2019	Teacher Created Resources	Chalkboard Brights Happy Birthday Awards	\$3.99
50536	5/10/2019	Teacher Created Resources	Chalkboard Brights Happy Birthday Wear 'Em	\$4.49
50536	5/10/2019	Teacher Created Resources	Confetti Computer Paper	\$5.49
50536	5/10/2019	Teacher Created Resources	Shipping	\$7.99
50536	5/10/2019	Teacher Created Resources	Spot on bright circles carpet markers 7"	\$25.98
		<b>Teacher Created Resources Total</b>		<b>\$47.94</b>
50537	5/10/2019	The Master Teacher	Bulova Bardwell Chimint Pendulum Clock - Garwood, Gutzmann, Benson, Calleros	\$763.80
50537	5/10/2019	The Master Teacher	Bulova Strathburn Chiming Mantel Clock - Heitz &	\$199.90
50537	5/10/2019	The Master Teacher	Crimson Apple Bell - Schmidt & Dougherty	\$39.90
50537	5/10/2019	The Master Teacher	Engraving Fee	\$72.00
50537	5/10/2019	The Master Teacher	Faceted Optic Crystal Clock - Burenheide	\$49.95
50537	5/10/2019	The Master Teacher	Shipping	\$27.51
		<b>The Master Teacher Total</b>		<b>\$1,153.06</b>
50538	5/10/2019	Trane	Repairs	\$521.00
		<b>Trane Total</b>		<b>\$521.00</b>
50539	5/10/2019	Visualz	Shipping	\$8.95
50539	5/10/2019	Visualz	Sugar Shockers® Bulletin Board Kit	\$24.95
		<b>Visualz Total</b>		<b>\$33.90</b>
50540	5/10/2019	Wakefield Family Medicine	Random Drug Screens	\$280.00
		<b>Wakefield Family Medicine Total</b>		<b>\$280.00</b>
50541	5/10/2019	Wakefield Republican, The	Job Ads/Mtg Proceedings	\$237.50
50541	5/10/2019	Wakefield Republican, The	Job Ads/Mtg Proceedings	\$237.50
50541	5/10/2019	Wakefield Republican, The	Job Ads	\$96.00
50541	5/10/2019	Wakefield Republican, The	Job Ads/Mtg Notice	\$103.42
50541	5/10/2019	Wakefield Republican, The	Job Ads/Mtg Proceedings	\$487.08
		<b>Wakefield Republican, The Total</b>		<b>\$1,161.50</b>
50542	5/10/2019	Wakefield School-Interim	Vocal 15.00 - 1/2 surcharge 40.00 - 4 Small Vocal Ens 80.00 - 8 Vocal Solos 10.00 - 1 Piano Solo 40.00 - 1 Treble Chorus 40.00 - 1 Mixed Chorus \$225 - Total Band 15.00 - 1/2 surcharge 30.00 - 3 small Instr. Ens. 90.00 - 9 instrumental	\$225.00
50542	5/10/2019	Wakefield School-Interim	Band Entry Fee	\$82.00
50542	5/10/2019	Wakefield School-Interim	Vocal 15.00 - 1/2 surcharge 40.00 - 4 Small Vocal Ens 80.00 - 8 Vocal Solos 10.00 - 1 Piano Solo 40.00 - 1 Treble Chorus 40.00 - 1 Mixed Chorus \$225 - Total Band 15.00 - 1/2 surcharge 30.00 - 3 small Instr. Ens. 90.00 - 9 instrumental	\$185.00
50542	5/10/2019	Wakefield School-Interim	1 class book to be placed in School Library.	\$20.00
50542	5/10/2019	Wakefield School-Interim	4th Grade field trip admittance fee for Morrill Hall	\$75.00
50542	5/10/2019	Wakefield School-Interim	Blizzard certificates for Primary Battle of the Books winners. Certificates are ready so I can get the check from Becky as soon as it's ready.	\$41.40
50542	5/10/2019	Wakefield School-Interim	Student Treasure Book for the school library	\$20.00
50542	5/10/2019	Wakefield School-Interim	Spring Sprints T-shirt	\$40.00

Check Number	Check Date	Payee	Reason	Amount
50542	5/10/2019	Wakefield School-Interim	T-shirts for Students and Staff with Spring Sprints Check needs to be written out to Wayne Public School I will mail it to the school when I get.	\$290.00
50542	5/10/2019	Wakefield School-Interim	Immigration Presentation	\$300.00
50542	5/10/2019	Wakefield School-Interim	Postage	\$400.00
		<b>Wakefield School-Interim Total</b>		<b>\$1,678.40</b>
50543	5/10/2019	Wayne Herald	Job Ads	\$402.75
		<b>Wayne Herald Total</b>		<b>\$402.75</b>
50544	5/10/2019	Winners' Circle	Plate Engraving	\$74.94
		<b>Winners' Circle Total</b>		<b>\$74.94</b>
<b>Sub Total</b>				<b>\$95,695.74</b>

Sorted By	Value	Description
FUND	02	Depreciation Fund

Check Number	Check Date	Payee	Reason	Amount
1118	5/10/2019	Johnson's Inc	Water Heater & Storage Tank Installation	\$30,805.00
1118	5/10/2019	Johnson's Inc	Water Re-Circulation line installation	\$9,168.26
		<b>Johnson's Inc Total</b>		<b>\$39,973.26</b>
<b>Sub Total</b>				<b>\$39,973.26</b>

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
1258	5/10/2019	AxisPlus Benefits	Mar 2019 Participant Fee	\$96.50
		<b>AxisPlus Benefits Total</b>		<b>\$96.50</b>
<b>Sub Total</b>				<b>\$96.50</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
	5/10/2019	Sysco Lincoln	Food/Supplies	\$632.88
	5/10/2019	Sysco Lincoln	Food/Supplies	\$7,269.41
		<b>Sysco Lincoln Total</b>		<b>\$7,902.29</b>
4850	5/10/2019	Appeara	Aprons, Mops & Towels	\$125.91
		<b>Appeara Total</b>		<b>\$125.91</b>
4851	5/10/2019	CenterPoint Energy Services Retail LLC	Mar 2019 Natural Gas	\$109.96
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$109.96</b>
4852	5/10/2019	City of Wakefield	Apr2019 Utilities	\$20.54
4852	5/10/2019	City of Wakefield	Apr2019 Utilities	\$251.56
		<b>City of Wakefield Total</b>		<b>\$272.10</b>
4853	5/10/2019	Dean Foods	Milk/Juice	\$3,135.92
		<b>Dean Foods Total</b>		<b>\$3,135.92</b>
4854	5/10/2019	Dollar General	Bowls	\$4.00
4854	5/10/2019	Dollar General	Food	\$34.80
		<b>Dollar General Total</b>		<b>\$38.80</b>
4855	5/10/2019	Earthgrains Baking Companies, Inc.	Bread	\$533.80
4855	5/10/2019	Earthgrains Baking Companies, Inc.	Food	\$157.70
		<b>Earthgrains Baking Companies, Inc. Total</b>		<b>\$691.50</b>
4856	5/10/2019	Gill Hauling, Inc.	Garbage Service	\$196.62
		<b>Gill Hauling, Inc. Total</b>		<b>\$196.62</b>
4857	5/10/2019	Greenberg Fruit Co.	Fruit	\$1,210.73
4857	5/10/2019	Greenberg Fruit Co.	Fruit/Vegetables	\$1,049.76
		<b>Greenberg Fruit Co. Total</b>		<b>\$2,260.49</b>
4858	5/10/2019	Harris School Solutions	E-Trition 6/1/19-5/31/20	\$2,138.07
		<b>Harris School Solutions Total</b>		<b>\$2,138.07</b>
4859	5/10/2019	Nebraska Food Distribution	Commodities	\$87.00
		<b>Nebraska Food Distribution Total</b>		<b>\$87.00</b>

Check Number	Check Date	Payee	Reason	Amount
4860	5/10/2019	Nebraska School Nutrition Association	Annl State Conf Reg - K Foote	\$150.00
		<b>Nebraska School Nutrition Association Total</b>		<b>\$150.00</b>
4861	5/10/2019	Pac N Save, Inc.	Food	\$70.48
		<b>Pac N Save, Inc. Total</b>		<b>\$70.48</b>
4862	5/10/2019	Quality Foods	Principal Interview Hospitality	\$128.95
		<b>Quality Foods Total</b>		<b>\$128.95</b>
4863	5/10/2019	School Nutrition Association	National Dues - K Foote	\$53.50
		<b>School Nutrition Association Total</b>		<b>\$53.50</b>
4864	5/10/2019	US Foods - Sioux Falls	Food/Supplies	\$77.17
4864	5/10/2019	US Foods - Sioux Falls	Food	\$462.16
4864	5/10/2019	US Foods - Sioux Falls	Food/Supplies	\$2,838.18
		<b>US Foods - Sioux Falls Total</b>		<b>\$3,377.51</b>
<b>Sub Total</b>				<b>\$20,739.10</b>
<b>Grand Total</b>				<b>\$156,504.60</b>

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 05/13/2019; End Date: 05/13/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By Element:

Sorted By FUND	Description General Fund			
Check Number	Check Date	Payee	Reason	Amount
50545	5/13/2019	Blick Art Materials	Art Supplies	\$63.42
		<b>Blick Art Materials Total</b>		<b>\$63.42</b>
50546	5/13/2019	Century Link	Phone Service	\$3,600.14
50546	5/13/2019	Century Link	BB Phone Service	\$69.39
		<b>Century Link Total</b>		<b>\$3,669.53</b>
50547	5/13/2019	HireRight LLC	Background Screening Services	\$62.80
		<b>HireRight LLC Total</b>		<b>\$62.80</b>
50548	5/13/2019	NCECBVI	Tuition	\$8,750.00
		<b>NCECBVI Total</b>		<b>\$8,750.00</b>
50549	5/13/2019	Omaha World-Herald	Employment Ad	\$1,558.00
		<b>Omaha World-Herald Total</b>		<b>\$1,558.00</b>
50550	5/13/2019	Vernier Software & Technology	Current Probe	\$39.00
50550	5/13/2019	Vernier Software & Technology	Lab Manual	\$96.00
50550	5/13/2019	Vernier Software & Technology	Shipping	\$12.06
50550	5/13/2019	Vernier Software & Technology	Voltage probe	\$39.00
50550	5/13/2019	Vernier Software & Technology	Dynamics carts and track	\$499.00
50550	5/13/2019	Vernier Software & Technology	Shipping	\$34.60
		<b>Vernier Software &amp; Technology</b>		<b>\$719.66</b>
	5/13/2019	VISA	Music Trip Meal	\$687.05
	5/13/2019	VISA	"Lite Subscription" for classroom teacher.	\$120.00
	5/13/2019	VISA	2 Pocket Glossy Laminated RED Paper Folders, Letter Size, Red Paper Portfolios by Better Office Products, Box of 25 Red Folders	\$19.99
	5/13/2019	VISA	3M 6549-PUB Highland Pop-up Notes, 3 x 3 Inches, Assorted Bright Colors. 12 Pack	\$8.52
	5/13/2019	VISA	AMZUTIK-Magnetic-Whiteboard-Classroom	\$10.99
	5/13/2019	VISA	Astrobrights 99904 Color Cardstock -"Bright" Assortment, 8 1/2 x 11, 5 Colors. 65lb. 250 Sheets	\$22.77
	5/13/2019	VISA	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Brights" 5-Color Assortment. 500 Sheets (99608)	\$16.80
	5/13/2019	VISA	Astrobrights-Festive-5-Color-Assortment-	\$94.40
	5/13/2019	VISA	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 750 Labels – Great for FBA Labels (5260), White	\$6.49
	5/13/2019	VISA	Binding Spirals	\$80.44
	5/13/2019	VISA	Black Sharpies	\$27.13
	5/13/2019	VISA	Blue Panda Floral Pocket Folders for Students (12 Pack, Abstract)	\$11.99
	5/13/2019	VISA	Bulk Classroom Headphones - 10 Pack - Over Ear Student Head Phones: Perfect for Kids in Classrooms, Schools, Libraries, Class Set (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean)	\$143.97
	5/13/2019	VISA	Bulk Classroom Headphones - 10 Pack - Over Ear Student Head Phones: Perfect for Kids in Classrooms, Schools, Libraries, Class Set (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean) **to share with Jech**	\$299.94
	5/13/2019	VISA	Bulk-Classroom-Headphones-Classrooms-Comfortable	\$143.97
	5/13/2019	VISA	Cordless High Temperature Glue Gun	\$18.69
	5/13/2019	VISA	Crayola-Broad-Washable-Markers-Classpack	\$56.79
	5/13/2019	VISA	Crystal Clear Thermal Laminating Pouches - Pack of 200 Sheets (9" x 11.5")	\$71.96
	5/13/2019	VISA	Daily Reading Comprehension, Grade 3 by Evan Moor	\$20.58

	5/13/2019	VISA	Debra Dale Designs - Standard 110# Index Card Stock - Blank Flash Cards Single Hole Punched with Five (5) Metal Binder Rings - 3.5" x 2" Inches - Six (6) Pastel Colors - Storage Filing Box of 1,100	\$35.99
	5/13/2019	VISA	Desktop Binding Hole punch for my math units	\$67.15
	5/13/2019	VISA	Dry Erase Pocket Sheet Detectors - 30	\$39.94
	5/13/2019	VISA	Dry Erase Pockets Sheet Protectors - Reusable + Oversized - Size 10 X 13 Inches - 30 Plastic Sleeves - Mixed Colors	\$19.97
	5/13/2019	VISA	Elmers-Purpose-School-Washable-24-ounce	\$53.92
	5/13/2019	VISA	Evan-Moor Daily Higher-Order Thinking Grade 6 Teacher s Edition Supplemental Teaching Resource Book, Brainteasers	\$17.73
	5/13/2019	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack	\$12.03
	5/13/2019	VISA	Expo-Black-Erase-Marker-Packs	\$39.91
	5/13/2019	VISA	Gorilla Hot Glue Sticks	\$31.88
	5/13/2019	VISA	Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (Brown)	\$8.70
	5/13/2019	VISA	hand2mind 12-Inch Wood Ruler for School Classroom, Home, or Office (Pack of 10)	\$9.72
	5/13/2019	VISA	Jack's Run by Roland Smith	\$69.90
	5/13/2019	VISA	Jumbo Library Pockets - 12-Pack Book Pockets, Library Card Holders for Bulletin Boards, Classroom Organization, Student Paper Storage Holders, 6 Colorful Geometric Designs, 7.5 x 9 Inches	\$9.99
	5/13/2019	VISA	Learning Resources 5-Inch Double-Sided Assorted Geoboard Shapes, Set of 6 Boards, Ages 5+	\$24.98
	5/13/2019	VISA	Low-Odor-Whiteboards-Non-porous-Classrooms	\$20.92
	5/13/2019	VISA	Pacon Chart Tablet, 24"X16", 25 Sheets/Tablet	\$174.20
	5/13/2019	VISA	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16 Count	\$12.66
	5/13/2019	VISA	Post - Its	\$10.90
	5/13/2019	VISA	Post-it Super Sticky Easel Pad	\$139.96
	5/13/2019	VISA	Scotch Thermal Laminating Pouches	\$83.96
	5/13/2019	VISA	Scotch-Brand-Magic-Inches-B000061F67	\$42.24
	5/13/2019	VISA	Sharpie 1949557 Color Burst Permanent Markers Fine Point Assorted Colors	\$16.58
	5/13/2019	VISA	Sharpie Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count	\$7.19
	5/13/2019	VISA	Shipping	\$34.25
	5/13/2019	VISA	Smead File Folder, 1/3-Cut Tab, Legal Size, Assorted Colors, 100 per Box (16943)	\$21.98
	5/13/2019	VISA	The Pencil Grip TPG355 Magnetic Whiteboard Eraser, 2" x 2", Yellow, Yellow/Black	\$9.76
	5/13/2019	VISA	Wausau-21289-Astrobrights-5-Color-Assortment	\$57.45
	5/13/2019	VISA	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	\$29.05
	5/13/2019	VISA	Zach's Lie by Roland Smith	\$69.80
	5/13/2019	VISA	Ziploc Storage Bag, Quart, 500 ct	\$35.99
	5/13/2019	VISA	Ziplock Bags	\$42.15
	5/13/2019	VISA	Ziplock Storage Bag - Gallon 250 ct	\$30.38
	5/13/2019	VISA	3.5MM Extension,CableCreation [2-Pack 6FT] Right Angle Male to Female Audio Stereo Cable,Jack HiFi Cable with Silver-Plating Copper Compatible iPhones,Echo Dot,PS4 Headset,24K Gold Plated, Black	\$17.62
	5/13/2019	VISA	5 X MOSDART 8GB USB 2.0 Flash Drive Swivel Thumb Drives Bulk Jump Drive Zip Drive Jump Drive Memory Stick with Led Indicator,Black/Blue/Red/White/Green(8GB,5pack Mix Color)	\$14.99
	5/13/2019	VISA	AmazonBasics Lightning to USB A Cable - MFi Certified iPhone Charger - White - 3-Foot 12-Pack	\$212.97
	5/13/2019	VISA	Mac Book air Charger,Replacement Charger for Mac Book Air, Power Adapter for Magsafe 2 45W Mac Book Air 11 inch and 13 inch (45T)	\$39.98
	5/13/2019	VISA	New 65W AC Adapter Laptop Charger for HP Chromebook 14-q010nr 14-q020nr 14-q030nr.HP HP Pavilion 15 Series 15-F009WM 15-F023WM 15-F039WM 15-F059WM,fits PPP009A 709985-004 710412-001 AD9043-022G2	\$43.96

	5/13/2019	VISA	Pendaflex Recycled Hanging File Folders, Letter Size, Assorted Colors, Two-Tone for Foolproof Filing, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)	\$9.88
	5/13/2019	VISA	Replacement for MacBook Air Charger, 45W AC Adapter with Magsafe 1 L-Tip Magnetic Connector for A1237 A1244 A1304 A1369 A1370 A1374 A1377 11" 13" (Released Before Mid 2012)	\$33.98
	5/13/2019	VISA	USB Type C AC Charger Compatible HP Chromebook 11 11A G6 EE Laptop Power Supply Adapter Cord	\$53.98
	5/13/2019	VISA	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)	\$21.98
	5/13/2019	VISA	Elmer's 1680 CrayonPro Electric Sharpener	\$129.48
	5/13/2019	VISA	Iris® Black 44-Drawer Parts Organizer	\$49.99
	5/13/2019	VISA	Iris® Black 64-Drawer Parts Organizer	\$49.99
	5/13/2019	VISA	Tax	\$14.30
	5/13/2019	VISA	Lexington Matte Black 3-Tier Rolling Cart By Recollections™	\$120.00
	5/13/2019	VISA	State basketball plaque-wood finish	\$199.00
	5/13/2019	VISA	Dog Man: From the Creator of Captain Underpants (Dog Man #1) Hardcover	\$9.68
	5/13/2019	VISA	Frio Fatal (Diario de Greg / Diary of a Wimpy Kid) (Spanish Edition) (Spanish). Hardcover	\$13.80
	5/13/2019	VISA	National Geographic Kids 125 True Stories of Amazing Animals: Inspiring Tales of Animal Friendship & Four-Legged Heroes, Plus Crazy Animal Antics Paperback	\$11.66
	5/13/2019	VISA	Scholastic Year in Sports 2019 Paperback	\$8.75
	5/13/2019	VISA	Stay Out of the Basement (Classic Goosebumps #22)- Paperback	\$5.99
	5/13/2019	VISA	Supernova (Amulet #8)- Paperback	\$22.28
	5/13/2019	VISA	The Collector Paperback	\$6.29
	5/13/2019	VISA	Weird But True Collector's Set (Boxed Set) 900 Outrageous Facts- Paperback	\$16.76
	5/13/2019	VISA	Board Retreat Meal	\$60.43
	5/13/2019	VISA	Time Clock Printer Ribbons	\$6.75
		<b>VISA Total</b>		<b>\$4,318.19</b>
50551	5/13/2019	Wakefield Family Medicine	Random Drug Screen	\$160.00
		<b>Wakefield Family Medicine Total</b>		<b>\$160.00</b>
		<b>Grand Total</b>		<b>\$19,301.60</b>
<b>Sub Total</b>				<b>\$19,301.60</b>
<b>Grand Total</b>				<b>\$19,301.60</b>

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY18-19; Beginning Period: Period 08 (04/01/2019 - 04/30/2019) ; Ending Period: Period 08 (04/01/2019 - 04/30/2019) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 5/9/2019 4:10:12 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,061,095.34	\$312,083.70	(\$518,836.93)	\$0.00	\$854,342.11	(\$90,732.37)	\$0.00	\$763,609.74
02	Depreciation Fund	\$577,482.22	\$835.37	\$0.00	\$0.00	\$578,317.59	(\$4,800.00)	\$0.00	\$573,517.59
03	Employee Benefit Fund	\$32,541.36	\$9.97	(\$96.50)	\$0.00	\$32,454.83	\$0.00	\$0.00	\$32,454.83
06	School Nutrition Fund	\$157,506.77	\$31,805.42	(\$29,914.57)	\$0.00	\$159,397.62	\$0.00	\$0.00	\$159,397.62
07	Bond Fund	\$38,806.00	\$14.50	\$0.00	\$0.00	\$38,820.50	\$0.00	\$0.00	\$38,820.50
08	Special Building Fund	\$707,358.07	\$3,798.99	\$0.00	\$0.00	\$711,157.06	\$0.00	\$0.00	\$711,157.06
09	QCPUF Fund	\$93,101.27	\$4,207.33	\$0.00	\$0.00	\$97,308.60	\$0.00	\$0.00	\$97,308.60
11	Interim Fund	\$4,058.24	\$1,110.02	(\$1,678.40)	\$0.00	\$3,489.86	\$0.00	\$0.00	\$3,489.86
12	Student Fees Fund	\$6,181.85	\$500.00	(\$4,331.35)	\$0.00	\$2,350.50	\$0.00	\$0.00	\$2,350.50
<b>Sub Total</b>		<b>\$2,678,131.12</b>	<b>\$354,365.30</b>	<b>(\$554,857.75)</b>	<b>\$0.00</b>	<b>\$2,477,638.67</b>	<b>(\$95,532.37)</b>	<b>\$0.00</b>	<b>\$2,382,106.30</b>

# BUDGET REPORT

April 30, 2019

		Annual Budget	Monthly Expense	YTD	Encumbrance	Budget Available	Percent of Budget Remaining
1100	General Ed	2,800,475.43	202,332.56	1,728,243.42	58,303.58	1,013,928.43	38.29%
1125	Flex Funding	31,790.28	2,566.99	20,535.95	0.00	11,254.33	35.40%
1150	LEP Plan	188,357.31	19,841.41	147,428.15	0.00	40,929.16	21.73%
1160	Poverty Plan	283,064.15	23,193.47	188,819.73	0.00	94,244.42	33.29%
1190	Pre-School	85,397.81	7,226.86	47,309.88	4,110.41	33,977.52	44.60%
1200	Special Education	656,928.46	48,140.98	384,265.65	5,697.12	266,965.69	41.51%
1291	PK Special Education	267,283.29	21,616.17	172,207.46	0.00	95,075.83	35.57%
2120	Guidance	127,177.31	10,581.56	82,091.84	2,596.05	42,489.42	35.45%
2130	Health Services	49,810.23	4,044.01	30,840.29	2,934.33	16,035.61	38.08%
2141	Psychological Services	57,450.00	19,150.00	57,450.00	0.00	0.00	0.00%
2151	Speech Pathology & Audiology Svcs	74,313.00	24,829.00	74,313.00	0.00	0.00	0.00%
2161	Occupational Therapy	6,519.50	3,038.50	6,519.50	0.00	0.00	0.00%
2171	Physical Therapy	2,755.00	2,204.00	2,755.00	0.00	0.00	0.00%
2180	Visually Impaired Svcs	17,500.00	0.00	17,500.00	0.00	0.00	0.00%
2190	Student Support Services	19,420.02	516.36	6,844.41	259.78	12,315.83	64.76%
2213	Instructional Staff Training	9,000.00	1,091.79	5,108.64	0.00	3,891.36	43.24%
2220	Library or Media Center	68,165.14	4,575.55	39,105.44	8,936.44	20,123.26	42.63%
2310	Board of Education	49,775.00	2,459.83	26,293.06	1,153.06	22,328.88	47.18%
2320	Superintendent	162,150.80	13,380.74	106,666.91	0.00	55,483.89	34.22%
2330	District Legal Services	20,000.00	429.00	9,174.72	0.00	10,825.28	54.13%
2400	Principal	333,980.38	26,778.44	212,691.54	0.00	121,288.84	36.32%
2510	Fiscal Services	128,014.75	6,594.55	85,329.01	0.00	42,685.74	33.34%
2580	Technology	199,213.49	11,926.30	72,449.35	0.00	126,764.14	63.63%
2610	Operation of Buildings	461,743.90	23,520.91	200,581.40	4,445.59	256,716.91	56.56%
2630	Grounds Upkeep	27,558.86	4,924.80	7,971.47	1,754.83	17,832.56	71.07%
2670	Safety	1,000.00	425.00	973.14	0.00	26.86	2.69%
2710	Vehicle Operation	179,900.47	12,052.13	96,872.89	0.00	83,027.58	46.15%
2712	SPED Vehicle Operation	17,353.00	1,468.26	9,397.48	0.00	7,955.52	45.85%
2730	Vehicle Service/Maint	46,092.12	1,751.92	16,212.74	0.00	29,879.38	64.83%
2732	SPED Vehicle Svc/Maint	1,100.00	0.00	0.00	0.00	1,100.00	100.00%
3535	High Ability Grant	7,711.00	645.13	5,535.98	0.00	2,175.02	28.21%
6200	Title I Part A	97,109.34	6,971.97	59,615.05	541.18	36,953.11	38.61%
6310	Title II Part A	8,876.38	143.49	1,269.73	0.00	7,606.65	85.70%
6404	ECSE/IDEA	106,279.00	10,415.25	29,484.00	0.00	76,795.00	72.26%
6700	Perkins Grant	2,500.00	0.00	4,931.07	0.00	(2,431.07)	-97.24%
6925	Title III - Limited English	4,113.47	0.00	0.00	0.00	4,113.47	100.00%
6992	REAP Grant	38,707.00	0.00	6,440.00	0.00	32,267.00	83.36%
8000	Transfers	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00%

TOTAL	6,658,585.89	518,836.93	3,973,322.91	90,732.37	2,594,530.61	40.33%
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PREVIOUS YEAR	6,495,344.00	431,996.94	3,860,845.48	0.00	2,634,498.52	40.56%
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**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF APRIL 30, 2019**

**BALANCE AS OF APRIL 1, 2019** **\$1,061,095.34**

**REVENUE**

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	1,154.99	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
Personal Copies/Fax	5.00	
ITE Wood Projects	30.00	
Teammates Payroll Reimb	3,600.00	
Gardner Grant Reimb	4,540.74	
Wellness Stipend	2,000.00	
SON - SPED Reimb	47,808.00	
SON - State Aid	63,348.00	
Thurston County - Proceeds	15,147.32	
Dixon County - Proceeds	111,617.65	
Wayne County- Proceeds	70,796.59	
Bank - Interest	1,366.14	
<b>TOTAL REVENUE</b>		<b><u>\$322,185.89</u></b>

**EXPENSES**

April Payables	326,420.80	
April Payroll	202,518.32	
<b>TOTAL EXPENDITURES</b>		<b><u>\$528,939.12</u></b>

<b>TOTAL</b>		<b><u>\$854,342.11</u></b>
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**GENERAL FUND AS OF APRIL 30, 2019** **\$854,342.11**

ALL Data

**Current Cash Balance Report**

Arranged by:

Date: 09/01/2018 thru 04/30/2019

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
100 FOOTBALL	1,724.70	3,725.00	3,593.91	0.00	1,855.79
110 VOLLEYBALL	11,730.22	0.00	6,346.61	0.00	5,383.61
125 BOYS BASKETBALL	5,556.53	13,219.00	12,804.01	0.00	5,971.52
130 GIRLS BASKETBALL	2,115.81	3,498.50	1,439.52	0.00	4,174.79
160 NEW UNIFORMS	5,823.31	5,198.02	16,379.94	0.00	-5,358.61
170 WRESTLING	1,846.66	2,432.00	2,597.95	0.00	1,680.71
175 GEN ATHLETICS	19,362.44	34,852.78	27,876.27	0.00	26,338.95
<b>A ATHLETICS Totals:</b>	<b>48,159.67</b>	<b>62,925.30</b>	<b>71,038.21</b>	<b>0.00</b>	<b>40,046.76</b>
<b>B CLASSES</b>					
200 CLASS OF 2019 (12th Grade)	228.75	0.00	0.00	0.00	228.75
205 CLASS OF 2020 (11th Grade)	1,001.34	5,334.15	5,489.97	0.00	845.52
210 CLASS OF 2021 (10th Grade)	783.24	885.03	0.00	0.00	1,668.27
211 CLASS OF 2022 (9th Grade)	443.46	362.60	0.00	0.00	806.06
212 CLASS OF 2023 (8th Grade)	0.00	282.77	0.00	0.00	282.77
215 CLASS OF 2024 (7th Grade)	0.00	123.62	0.00	0.00	123.62
<b>B CLASSES Totals:</b>	<b>2,456.79</b>	<b>6,988.17</b>	<b>5,489.97</b>	<b>0.00</b>	<b>3,954.99</b>
<b>C ORGANIZATIONS</b>					
301 POWER DRIVE	1,022.87	0.00	0.00	0.00	1,022.87
302 FFA	205.42	420.00	0.00	0.00	625.42
303 SPEECH CLUB	5,210.94	3,311.00	3,341.91	0.00	5,180.03
305 DISTRICT 7 FCCLA	2,286.17	1,710.00	451.20	623.00	4,167.97
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,995.17	967.99	1,008.26	0.00	3,954.90
315 FBLA	1,552.50	6,460.58	3,679.92	0.00	4,333.16
320 ANNUAL	1,966.83	4,202.45	1,855.87	0.00	4,313.41
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	3,903.89	6,471.82	6,548.75	-623.00	3,203.96
335 STUCO	1,196.49	2,754.69	2,118.34	0.00	1,832.84
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	1,128.00	2,000.40	0.00	-872.40
346 ART CLUB	1,335.92	2,680.33	1,896.22	0.00	2,120.03
385 LIBRARY	1,436.26	1,374.14	1,284.14	0.00	1,526.26
395 HOMECOMING	0.00	470.00	279.29	0.00	190.71
501 HIGH SCHOOL SWING CHOIR	1,344.09	2,759.50	1,784.00	0.00	2,319.59
553 ELEMENTARY STUCO	535.64	18.00	178.38	0.00	375.26
<b>C ORGANIZATIONS Totals:</b>	<b>26,569.41</b>	<b>34,728.50</b>	<b>26,426.68</b>	<b>0.00</b>	<b>34,871.23</b>
<b>D CONCESSIONS</b>					
400 CONCESSIONS	0.00	21,171.38	21,171.38	0.00	0.00
<b>D CONCESSIONS Totals:</b>	<b>0.00</b>	<b>21,171.38</b>	<b>21,171.38</b>	<b>0.00</b>	<b>0.00</b>
<b>E MISC</b>					
350 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
390 STUDENT ASSISTANCE	1,000.00	0.00	0.00	0.00	1,000.00
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	2,453.29	193.05	1,097.25	0.00	1,549.09
505 CHECKING INTEREST	12,633.29	497.19	0.00	0.00	13,130.48
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	4,168.80	1,350.96	3,380.10	0.00	2,139.66
540 POP FUND	8,920.64	1,478.62	1,053.65	0.00	9,345.61
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	-350.00	90.00	0.00	0.00	-260.00

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 09/01/2018 thru 04/30/2019

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
577 STATE TOURNAMENTS	0.00	10,976.16	8,095.11	0.00	2,881.05
E MISC Totals:	33,108.32	14,585.98	13,626.11	0.00	34,068.19
Z Inactive					
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
115 JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
120 GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
135 JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140 JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
145 TRACK	0.00	0.00	0.00	0.00	0.00
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	0.00	0.00	0.00	0.00
180 JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190 ACTIVITY PASSES	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
233 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
234 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
360 CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	0.00	0.00	0.00	0.00	0.00
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
Z Inactive Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	110,294.19	140,399.33	137,752.35	0.00	112,941.17

## Check Summary Report

Date: 09/01/2018 thru 05/01/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
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**03/25/2019**

009900	V	04/30/2019	Hartington-Newcastle Public		JH Track	0.00
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**04/02/2019**

009935	O	04/02/2019	STUCO		2019 Concessions	1,112.84
009929	O	04/02/2019	FBLA		2019 Concessions	1,243.56
009933	O	04/02/2019	National Honor Society		2019 Concessions	877.99
009920	O	04/02/2019	Art Club		2019 Concessions	1,500.00
009930	O	04/02/2019	FCCLA		2019 Concessions	817.77
009919	O	04/02/2019	Annual		2019 Concessions	573.15
009932	O	04/02/2019	Wakefield Music Boosters		2019 Concessions	973.65
009934	O	04/02/2019	Special Events		Prom	500.00
009921	O	04/02/2019	Athletic Boosters		2019 Concessions	236.74
009928	O	04/02/2019	Dollar General		Awards	38.00
009927	O	04/02/2019	Custom Sports		Prom	569.00
009936	O	04/02/2019	Wakefield Youth Recreation		2019 Concessions	458.27
009924	O	04/02/2019	Class of 2022		2019 Concessions	362.60
009923	O	04/02/2019	Class of 2021		2019 Concessions	592.26
009931	O	04/02/2019	K2 Awards & Apparel		Awards	489.01
009922	O	04/02/2019	Class of 2020		2019 Concessions	1,376.40
009926	O	04/02/2019	Class of 2024		2019 Concessions	123.62
009925	O	04/02/2019	Class of 2023		2019 Concessions	282.77

<b>04/02/2019 Total:</b>	<b>12,127.63</b>
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**04/04/2019**

009939	O	04/04/2019	Pac N Save			293.15
009938	O	04/04/2019	Michelle Gallas			90.27
009940	O	04/04/2019	Vels Bakery		Prom	1,375.00
009937	O	04/04/2019	Bank First		SLC Meals	60.00

<b>04/04/2019 Total:</b>	<b>1,818.42</b>
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**04/08/2019**

009942	O	04/08/2019	Ponca High School		Team Camp	120.00
009941	O	04/08/2019	The Black Book Depot			95.46
009943	O	04/08/2019	Quality Foods			8.97

<b>04/08/2019 Total:</b>	<b>224.43</b>
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**04/17/2019**

009947	O	04/17/2019	Stadium Sports			26.00
009949	O	04/17/2019	Wisner-Pilger High School			140.00
009944	O	04/17/2019	Bancroft High School		Entry Fee	317.42

SELECTED Data

## Check Summary Report

Arranged by:  
Check Date

Date: 09/01/2018 thru 05/01/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009948	O	04/17/2019	VISA			1,491.53
009945	O	04/17/2019	Michelle Gallas		NHS Induction	102.00
009946	O	04/17/2019	Nebraska Extension/Thurston			150.00
<b>04/17/2019 Total:</b>						<b>2,226.95</b>

**04/24/2019**

009950	O	04/24/2019	Matt Wachter		Gift	200.00
<b>Report Total:</b>						<b>16,597.43</b>

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
04/01/2019	000000		FBLA	SLC	414.00
Date Total for 04/01/2019:					414.00
04/02/2019	000000		Osmond	Golf Entry Fee	50.00
04/02/2019	000000		Art Club	Concessions	1,500.00
04/02/2019	000000		Class of 2020	Concessions	1,376.40
04/02/2019	000000		Class of 2021	Concessions	592.26
04/02/2019	000000		Class of 2022	Concessions	362.60
04/02/2019	000000		Class of 2023	Concessions	282.77
04/02/2019	000000		Class of 2024	Concessions	123.62
04/02/2019	000000		STUCO	Concessions	1,112.84
04/02/2019	000000		FBLA	Concessions	1,243.56
04/02/2019	000000		Annual FCCLA	Concessions	817.77
04/02/2019	000000		Annual	Concessions	573.15
04/02/2019	000000		NHS	Concessions	877.99
04/02/2019	000000		Elementary	Pop	240.00
Date Total for 04/02/2019:					9,152.96
04/03/2019	000000		Osmond	Art Show	74.50
Date Total for 04/03/2019:					74.50
04/08/2019	000000		Joe Wendte/Austin Galles	State BB Picture	30.00
Date Total for 04/08/2019:					30.00
04/15/2019	000000		Art Club	Concessions	404.00
Date Total for 04/15/2019:					404.00
04/16/2019	000000		First Choice Vending	Snack Machine	31.46
Date Total for 04/16/2019:					31.46
04/25/2019	000000		Pop Machine		343.75
04/25/2019	000000		Pop Machine		19.00
Date Total for 04/25/2019:					362.75
04/30/2019	000000		Interest	April 2019	103.55
Date Total for 04/30/2019:					103.55
Report Total:					10,573.22

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY18-19; Voucher: 051419,051419 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/10/2019 2:34:14 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419	BankFirst	195103	50463	Aflac	\$890.76
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	01-00941-000	Aflac - Accident 125		\$360.75
051419	5/14/2019	01-00901-000	Aflac - Cancer 125		(\$16.17)
051419	5/14/2019	01-00941-000	Aflac - Cancer 125		\$340.52
051419	5/14/2019	01-00941-000	Aflac - Short Term Disability		\$205.66
<b>Sub Total</b>					<b>\$890.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419 HSA	BankFirst	195103		Angela Hansen - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	01-00941-000	HSA Angela Sonder		\$95.01
<b>Sub Total</b>					<b>\$95.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419	BankFirst	195103	50464	AxisPlus Benefits	\$6,162.45
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	01-00941-000	Child Care 125		\$3,023.30
051419	5/14/2019	01-00941-000	Med Reimb 125		\$2,972.48
051419	5/14/2019	06-00941-000	Med Reimb 125		\$166.67
<b>Sub Total</b>					<b>\$6,162.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419	BankFirst	195103	50465	BankFirst	\$69,666.96
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	01-00941-000	Federal Withholding		\$21,835.23
051419	5/14/2019	06-00941-000	Federal Withholding		\$522.37
051419	5/14/2019	01-00941-000	FICA		\$37,403.24
051419	5/14/2019	06-00941-000	FICA		\$938.98
051419	5/14/2019	01-00941-000	Medicare		\$8,747.54
051419	5/14/2019	06-00941-000	Medicare		\$219.60
<b>Sub Total</b>					<b>\$69,666.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419	BankFirst	195103	50466	Blue Cross and Blue Shield of NE	\$72,357.93
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	01-00901-000	BCBS Empl Dental 125		\$24.34
051419	5/14/2019	01-00941-000	BCBS Empl Dental 125		\$1,629.59
051419	5/14/2019	01-00901-000	BCBS Empl Health 125		\$700.23
051419	5/14/2019	01-00941-000	BCBS Empl Health 125		\$4,333.06
051419	5/14/2019	01-00941-000	BCBS Employer Dental		\$1,667.71
051419	5/14/2019	06-00941-000	BCBS Employer Dental		\$57.34
051419	5/14/2019	01-00941-000	BCBS Employer Hlth		\$62,824.81
051419	5/14/2019	06-00941-000	BCBS Employer Hlth		\$1,120.85
<b>Sub Total</b>					<b>\$72,357.93</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419 HSA	BankFirst	207276		Christy Roberts - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
051419	5/14/2019	06-00941-000	HSA Christy Roberts		\$95.01
<b>Sub Total</b>					<b>\$95.01</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103		Federal Reserve KC	\$216,785.48
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Direct Deposit	\$211,481.50	
051419	5/14/2019	06-00941-000	Direct Deposit	\$5,303.98	
<b>Sub Total</b>				<b>\$216,785.48</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103		Iowa Department of Revenue	\$300.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Iowa State Tax	\$300.00	
<b>Sub Total</b>				<b>\$300.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		Kim Barge - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA Kim Barge	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		LaVonne Carson - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA LaVonne Carson	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103	50467	Madison National Life	\$1,980.26
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Dependent Life Ins	\$30.70	
051419	5/14/2019	06-00941-000	Dependent Life Ins	\$2.10	
051419	5/14/2019	01-00901-000	Life Ins Employer	\$15.75	
051419	5/14/2019	01-00941-000	Life Ins Employer	\$711.75	
051419	5/14/2019	06-00941-000	Life Ins Employer	\$29.25	
051419	5/14/2019	01-00901-000	Long Term Disability	(\$67.80)	
051419	5/14/2019	01-00941-000	Long Term Disability	\$1,258.51	
<b>Sub Total</b>				<b>\$1,980.26</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	207276		MG Trust Company	\$3,395.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	403b Plan	\$1,250.00	
051419	5/14/2019	06-00941-000	403b Plan	\$200.00	
051419	5/14/2019	01-00941-000	403b Plan ROTH	\$1,845.00	
051419	5/14/2019	06-00941-000	403b Plan ROTH	\$100.00	
<b>Sub Total</b>				<b>\$3,395.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103		Nebraska Department of Revenue	\$9,711.51
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	State Withholding - NE	\$9,538.31	
051419	5/14/2019	06-00941-000	State Withholding - NE	\$173.20	
<b>Sub Total</b>				<b>\$9,711.51</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103		Nebraska Retirement System	\$58,584.71
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	NPERS	\$57,194.68	

051419	5/14/2019	06-00941-000	NPERS	\$1,390.03	
<b>Sub Total</b>				<b>\$58,584.71</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		Patricia Wurdeman - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA Patricia Wurdeman	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		Shannon Carroll - HSA	\$267.89
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA Shannon Carroll	\$267.89	
<b>Sub Total</b>				<b>\$267.89</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		Teresa Soderberg - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA Teresa Soderberg	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	HSA Tina Nuernberger	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	207276	4848	Vision Service Plan	\$683.83
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Vision 125	\$625.21	
051419	5/14/2019	06-00941-000	Vision 125	\$32.83	
<b>Sub Total</b>				<b>\$658.04</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103	50468	Vision Service Plan	\$683.83
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00901-000	Vision 125	\$25.79	
<b>Sub Total</b>				<b>\$25.79</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103	50469	Washington National Insurance Co	\$395.02
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Addtl Life Ins	\$20.32	
051419	5/14/2019	01-00901-000	WA Natl - Cancer Ins 125	\$55.10	
051419	5/14/2019	01-00941-000	WA Natl - Cancer Ins 125	\$258.70	
051419	5/14/2019	06-00941-000	WA Natl - Cancer Ins 125	\$60.90	
<b>Sub Total</b>				<b>\$395.02</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
051419	BankFirst	195103	50470	WCS-General Fund	\$1,216.99
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
051419	5/14/2019	01-00941-000	Limited Computer Use	\$62.00	
051419	5/14/2019	01-00941-000	Summer Ins 125	\$1,154.99	
<b>Sub Total</b>				<b>\$1,216.99</b>	
<b>Grand Total</b>				<b>\$443,063.86</b>	


**WAKEFIELD PUBLIC SCHOOL**  
**ADDENDUM TO ORIGINAL PRINCIPAL'S CONTRACT EXECUTED MAY 1, 2019**

This addendum to the regular contract is made by and between the Board of Education of School District #90-0560, located in Wayne, Dixon, and Thurston Counties, in the state of Nebraska hereinafter referred to herein as "the Board" and "School District" and Matt Farup referred to herein as the "principal",

The Board hereby agrees to employ the principal in the School District for a period of 31 days, which shall begin on **July 1, 2019**, and terminate on **July 31, 2019**, in the position noted above, and the principal agrees to accept this employment under the following conditions:

1. Salary: The partial salary for the period of employment contained in this addendum shall be **\$3,833.34**, and shall be payable on **July 15th, 2019**.
2. The parties agree that this addendum applies only to the month of July, 2019, for purposes of onboarding the principal; allowing him to get acquainted with the operations of the school district; and bridging the gap between the end of his current contract and his regular 2019-20 contract executed in May 2019 and set to begin August 1, 2019 and run through July 31, 2020.
3. Other Benefits: The principal shall receive health and dental insurance and life insurance of the same specifications as those insurance programs provided to the teaching staff. Coverage will be effective July 1, 2019.
4. Same Terms: Other than the specific terms listed in this addendum, all of the other terms of the regular contract between the school district and the principal will be in effect during the time of this addendum.

Executed this 3<sup>rd</sup> day of MAY, 2019.

  
\_\_\_\_\_  
Matt Farup, Secondary Principal

Attest:

\_\_\_\_\_  
Mark Bejot, Superintendent

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

## WAKEFIELD PUBLIC SCHOOL PRINCIPAL'S CONTRACT

This contract is made by and between the Board of Education of School District #90-0560, located in Wayne, Dixon, and Thurston Counties, in the state of Nebraska hereinafter referred to herein as "the Board" and "School District" and **Matt Farup** referred to herein as the "principal",

Professional Status: Throughout the term of this contract, the principal shall hold a valid and appropriate certificate issued by the Nebraska Department of Education to act as a (elementary or secondary or both) principal in the State of Nebraska that he/she shall register in the office of the Superintendent of Schools. The Administrator affirms that he/she is not under contract with another school board of education covering any part of, or all of, the term of this contract.

The Board hereby agrees to employ the above named in the school district for a period of one (1) school year, which shall begin on **August 1, 2019**, and terminate on **June 30, 2020**, in the position noted above, and the above named agrees to accept this position for such term of employment under the following conditions:

1. **Salary:** The annual salary for the position shall be **\$92,000.00** during the year of employment under this contract, and shall be payable in 12 equal installments. The first installment shall be payable on the **15th day of August, 2019**. This salary shall not be reduced during the term contract, except for just and sufficient cause as authorized by law.
2. **Responsibilities:** The principal shall be governed during employment by the policies, rules and regulations of the Board and shall fulfill all the duties and responsibilities of the position of principal as described by the Board's policies, rules and regulations and shall perform such duties at a professional level of competence. The principal is directly responsible to the superintendent. Specific recommendations on employment, assignment and termination of all of the personnel who work at his/her level will be given to the superintendent by the principal. As the general manager of his/her assigned level, the principal is in charge of discipline, planning, operation, supervision and evaluation of the programs and personnel at his/her level. The principal is also responsible for all other duties as assigned by the superintendent and the Board.
3. **No Penalty for Release or Resignation:** There shall be no penalty for release or resignation by the Administrator from this contract; provided, no resignation shall become effective until the expiration date of the contract unless the Board accepts it and fixes the date when the resignation shall take effect.
4. **Contract Renewal:** The term of this contract shall be automatically extended for one additional year, without action of the Board, unless the principal is given notice on or before February 20<sup>th</sup> that the Board will consider amending or terminating the contract. The principal's failure to sign and return an offer of continued employment within 10 calendar days shall constitute a rejection of the offer. The notice of possible contract amendment or termination by February 20<sup>th</sup> shall constitute consideration for requiring acceptance of the offer of continued employment before the March 15<sup>th</sup> acceptance date in NEB. REV. STAT. 79-829, and the principal knowingly waive this statutory right.
5. **Discharge:** The principal may be discharged during the term of the contract because of a material breach of any contract provision, or because of any behavior that substantially inhibits the principal's ability to discharge his/her duties, including but not limited to insubordination; incompetence; immorality; intemperance; cruelty; conviction of a felony; neglect of duty; unprofessional conduct; illness, accident or a disability that makes it impossible to perform the essential functions of the administrative position; and physical or mental incapacity..
6. **Professional Development and Evaluation:** The principal is expected to grow and develop his/her professional skills and understanding through membership in professional organizations, readings in a

variety of publications, and participation in workshops, conferences and seminars. An evaluation by the superintendent will document the performance of the principal.

7. Other Benefits:

- Payment of lunches at school while on duty.
- \$40.00 cell phone allowance per month paid in two installments of \$240.00 each.
- The principal shall receive health and dental insurance and life insurance of the same specifications as those insurance programs provided to the teaching staff.
- The principal shall receive personal leave, bereavement leave, professional leave, and sick leave of the same specifications as those leaves provided to the teaching staff.
  - The banking of two personal days to a maximum of 4 personal days in one year is allowed. This leave may not be taken immediately preceding or following a regularly scheduled vacation period. Carryover and reimbursement of personal days will be limited to whole day amounts. Reimbursement will be \$50 per day for unused personal days at the end of the school year not to exceed \$100.00 per year.
  - Sick leave will be 10 days per year accumulating to 50 days. Principal will be paid \$30.00 per day for all days they go above the fifty (50) days accumulated sick leave at the start of each contract year. Upon leaving the system, principal will be allowed \$10 for each unused sick leave day. After ten years of service the rate for each unused sick leave day will be \$50 per day.
- The principal shall receive professional dues paid by the school district including State & National appropriate affiliations.
- The principal shall receive expenses paid, if approved by the Superintendent, for attendance to Local, State & National Conventions, workshops, and/or seminars.

8. Compensation Upon Termination: Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount that bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the number of months in the annual employment period in which termination occurs. The Administrator shall refund any portion of the salary paid but not earned prior to the date of termination.

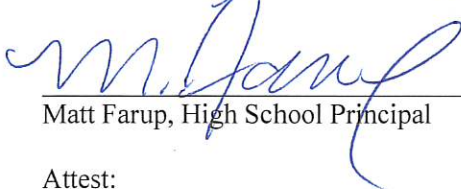
9. Governing Laws: The parties shall be governed by all applicable federal and state laws, rules and regulations, and the regulations of the Nebraska Department of Education in performance of their respective duties and obligations.

10. Amendments to be in Writing: The parties may modify or amend this contract; provided, any modifications or amendment must be in writing and duly authorized and executed by the Administrator and the Board.

11. Severability: If a court of competent jurisdiction declares any portion of this contract invalid or unenforceable, the declaration shall not affect the validity or enforceability of the remaining provisions of this contract.

School vacation days and school legal holidays are excluded to make this a two hundred twenty (220) day contract.

Executed this 3<sup>rd</sup> day of may, 2019.

  
Matt Farup, High School Principal

Attest:

\_\_\_\_\_  
Mark Bejot, Superintendent

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education



# Precision Data Products Inc

5036 Falcon View Ave SE, Grand Rapids, MI 49512  
Call 616-698-2242 Call 800-968-2468 sales@precision.com

1 year warranty

## Quotation (Open)

Doc #: 1171 1 rev of 1  
Modified Date: May 03, 2019  
12:55 PM EDT  
Expiration Date: 05/30/2019  
Description: None

## Sales Associates

Preparer: Eidenberger, Jim  
Email: jim.eidenberger@precision.com  
Phone: 800-968-0888 ext. 730  
Account  
Manager: Eidenberger, Jim  
Email: jim.eidenberger@precision.com

## Customer

Wakefield Community  
School District (WAKE001)  
Ziska, Leslie  
802 Highland St  
Wakefield, NE 68784  
United States  
(P) 402-287-2012

## Customer Contact

Ziska, Leslie  
lziska@wakefieldschools.org  
(P) 402-287-2012

## Ship To

Wakefield Community  
School District  
Ziska, Leslie  
802 Highland St  
Wakefield, NE 68784  
United States  
(P) 402-287-2012

## Payment Method





Terms: Undefined

## Shipping Info

Delivery Method: FedEx  
Ground  
Carrier Account:  
Shipping Instructions:

## Bill To

Wakefield Community  
School District  
Payable, Accounts  
PO Box 330  
Wakefield, NE 68784  
United States  
(P) 402-287-2012

#	Image Description	Part #	Tax Qty	Unit Price	Total
1	 <b>HP ProBook 650 G4</b> Core i5 8250U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe - 15.6" 1366 x 768 (HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - natural silver - kbd: US  Note: Pricing good through 5/31/2019	4HY10UT#ABA	No 15	\$940.00	\$14,100.00
2	 <b>HP ProBook 450 G6</b> Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe - 15.6" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - kbd: US  Note: Pricing good through 5/31/2019	5VC00UT#ABA	No 15	\$765.00	\$11,475.00
3	 <b>HP ZBook 15v G5 Mobile Workstation</b> Core i5 8300H / 2.3 GHz - Win 10 Pro 64-bit - 16 GB RAM - 256 GB SSD NVMe, TLC - 15.6" IPS 1920 x 1080 (Full HD) - UHD Graphics 630 - Wi- Fi, Bluetooth - turbo silver - kbd: US  Note: Pricing good through 5/31/2019	4NH67UT#ABA	No 16	\$979.00	\$15,664.00
4	 <b>HP ZBook 15u G5 Mobile Workstation</b> Core i5 8350U / 1.7 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD NVMe - 15.6" IPS 1920 x 1080 (Full HD) - Radeon Pro WX 3100 / UHD Graphics 620 - Wi-Fi, Bluetooth - turbo silver - kbd: US  Note: Pricing good through 5/31/2019	3YV94UT#ABA	No 16	\$1,309.00	\$20,944.00

\$27,139

Subtotal: \$62,183.00  
Tax (0.000%): \$0.00  
Shipping: \$16.00  
Misc: \$0.00  
**Total: \$62,199.00**

GreatAmerica - Precision Data Products Rate Schedule - \$1 Lease

\$11,032.69 / mo. for 12 mos.  
\$3,992.66 / mo. for 36 mos.  
\$2,599.58 / mo. for 60 mos.

GreatAmerica - Precision Data Products Rate Schedule - FMV Lease

\$10,547.59 / mo. for 12 mos.  
\$3,507.57 / mo. for 36 mos.  
\$2,363.26 / mo. for 60 mos.

27,155

# Apple Inc. Education Price Quote

**Customer:** Leslie Ziska  
WAKEFIELD COMMUNITY SCHOOL  
Phone: 402-287-2012  
email: lziska@wakefieldschools.org

**Apple Inc:** Karen Dunlap  
5505 W Parmer Lane  
Bldg 7  
Austin, TX 78727-6524  
Phone: +1-512-6746918 x 46918  
email: kdunlap@apple.com

**Apple Quote:** 2205499628

**Quote Date:** Monday, May 06, 2019

**Quote Valid Until:** Wednesday, June 05, 2019

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	<b>iPad Wi-Fi 32GB – Space Gray (10-pack)</b> Part Number: BN3U2LL/A  <b>iPad Wi-Fi 32GB – Space Gray</b> Part Number: MR8A2LL/A Quantity: 100	10	\$2,940.00	\$29,400.00
2	<b>Logitech Rugged Combo 2 for iPad (5th and 6th generation) – Blue</b> Part Number: HM6T2VC/A	100	\$99.95	\$9,995.00

**Edu List Price Total** \$39,395.00

– Additional Tax \$0.00

– Estimated Tax \$0.00

**Extended Total Price\*** \$39,395.00

\*In most cases Extended Total Price does not include Sales Tax

\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2205499628. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.

### 2019 Summer Work Projects

Room/ Item	Description	Est. Cost
Outside	Repair lights along Elementary Sidewalks	\$25
	Repair Mrs. Heights Heater Valve	\$25
Bus Barn	Paint & Upgrade the Office & Desk	~\$750
	Repair Carpet in HS Computer Lab	~\$50
Outside	PIV Valve repair	~\$25
Shop	Air exhaust for the plasma cutter in shop	\$2,624
Elem	Paint south elementary hallway?	~\$250
HS Lockers	21 lockers for High School – 12"x 5' x 3 lockers @ \$450 /set assembled	\$3,150
Elementary	Lockers 20- 40 units – 14 x 450 (42)	\$6,300
HS Lockers	21 lockers for High School	\$3,150
	Mrs. Montoya Classroom – LED lighting	\$325
	Mrs. Haisch Classroom – LED lighting	\$325
HS Hall	High School Hall – replace broken & stained tiles	~\$150
HS Hall	High School Halls – paint bottom half of hallways	\$300
HS Hall	Paint Senior Hall	~\$100
Ramp	Entryway trophy cases redo back of trophy case (1 left)	~\$10
Rm 205	Mrs. Simmons Carpet replacement	\$3,899
Rm 117	Mrs. Garwood's Classroom carpeting	\$3,899
Rm 206	Mrs. Vander Weil's Classroom carpeting	\$4,461
Rm 119	Mr. Johnson's carpeting	\$3,899
HS	Replace Pit area carpet	\$2,073
Rm 213	Sped Classroom	\$6,895
Elem	Replace toilet in elementary handicapped bathroom	~\$400
Elem	42 locker units 14 sets of 3 x\$450	\$6,300
HS Hall	Paint Senior Hall	~\$100
Elem Hall	Paint Main Trophy Case backboards	~\$50
	Grades 1 & 2 Bathrooms Replace Floor & Wall Covering (\$790 5 rooms flooring)	~\$1000
	Mrs. Kaufman's Bathroom Door, cut in half and provide a latch	~\$25
	Elementary Playground Woodchips	~\$1,000
	Mrs. Galles Move Shelves	\$5
	Red Mulch around playground tree	~\$100
	Repair Rain Concrete gutters HS	~\$200
	Repair Tin above Door #3	~\$100
	Paint HS Sped Room	~\$100
	Restroom in Team Room install door & light	~\$150
	Tie Down Roof Drains	~\$10
	Refinish Doors- Mrs. Hoffart's, Wt. Room, Rest Room Door	~\$50
	Mrs. Virgil's Room – Repair sewer clean out	~\$10
Library	Paint accent wall in library, paint white wall areas	~\$250

	Repair garage door windows	~\$150
	Repair shop garage door latch	~\$25
	Paint Shop area & clean	~\$500
Outside	Repaint Cross-Walks, no parking zones, parking lot	~\$250
	Mrs. Dolen Ceiling repair	\$0
	Mrs. Carson's Desk – Repair leg & changes student desks	\$0
	Mrs. Simmons Room Closet Door Runners Repair (1)	~\$25
	Boys main gym shower floor repaint	~\$150
	Mrs. Montoya & Mrs. Hoffart's Closet Door Runners (6)	~\$100
Outside	Repair 968 Sq. Ft. of concrete along the elementary and along the north elementary side walk. Cut out some sections of concrete, replace with 4" concrete, no rebar.	\$5,484
Elem Halls	Route out and patch approximately 50 in. ft. of larger cracks/damaged terrazzo floor. (DeMarco Brothers)	\$9,200
	Repair carpet in computer lab	~\$100
Gym	Main & Auxiliary Floor screen & coat	\$3,790
	<b>Subtotal</b>	<b>\$72,309</b>
	<b>Other</b>	
	Air Dust Collector- Onedia 7.5 HP 230V Direct Drive	\$5795
Gyms	Safety Check equipment & replace main gym backboards \$9,587, Backstop Inspection \$2,554, Safety Installations, Installation of winches, safety straps & backboards estimated at \$24,000 (Suggest pay from settlement dollars at Ponca)	\$36,141
	<b>Sub-Total</b>	<b>\$41,936</b>
	<b>Total Projects</b>	<b>\$114,295</b>

## Business Manager Salaries April 2017

School	Salary	Benefits	Benefit Value	Salary + Benefits	Years of Service	Vacation	Sick/Max.	Other	Holiday	2019 Salary
Homer	\$48,867.00	Employee/Spouse Ins.	\$14,803.00	\$63,670.00	11	20	9/45	3 personal	9	\$50,333.00
Ponca	\$55,288.50	\$30K Life/LTD/Husband carries ins.	\$282.00	\$55,570.50	11	15	10/40		9	
Emerson	\$43,100.00	Single Insurance	\$7,614.48	\$50,714.48	4	10	10/45	3 personal	6	
Wakefield	\$46,592.00	Single Ins/\$50K Life	\$7,756.00	\$54,348.00	4	10	7/40	2 personal	8	
Pender	\$48,000.00	EM/Spouse	\$13,345.16	\$61,345.16	2	10	8/45		7	
Allen	\$49,368.02	Employee / plus stipend of \$4,975.80 yearly	\$12,620.00	\$61,988.02	10	10	6/24	1 personal	7	\$51,244.00
Bancroft-Rosalie	\$52,000.00	Employee/Child Insurance	\$14,132.28	\$66,132.28	9	10	10/40	2	6	
Howells-Dodge	\$52,042.52	\$9000 towards EM/SP Ins.	\$9,000.00	\$61,042.52	26	15	0/20	2		
Logan View	\$62,500.00	Employee/Spouse Ins.+\$800 for 125plan	\$14,447.96	\$76,947.96	25	15	10/40	0		
Lyons-Decatur	\$53,300.00	Family paid 100%	\$20,570.64	\$73,870.64	13	10	10	2		
Oakland Craig	\$47,216.00	Single Ins.	\$7,639.20	\$54,855.20	6	10	8/30	0		
Scribner-Snyer	\$52,200.00	1/2 Family Coverage	\$14,590.02	\$66,790.02	8	10	10/35	2	9	

## Transportation Director

### Proposal

#### Current Wages

Hourly Rate	Hours	O.T. Rate	O.T. Hours	Salary	Increase	% Increase	All Costs
\$18.25	2080	\$27.38	220	\$43,982	\$383	0.74%	\$59,830
\$19.00	2080	\$28.50	220	\$45,790	\$2,190	4.23%	\$61,955
\$19.50	2080	\$29.25	220	\$46,995	\$3,395	6.56%	\$63,371
\$20.00	2080	\$30.00	220	\$48,200	\$4,600	8.89%	\$64,787
\$20.50	2080	\$30.75	220	\$49,405	\$5,805	11.22%	\$66,203
\$21.00	2080	\$31.50	220	\$50,610	\$7,010	13.55%	\$67,619

- Working Hours: 6:30 am – noon, 1:00 – 4:30, Monday through Friday. Equals 9.0 hours/day
- 1.0 hour for lunch.
- 5.0 hours overtime per week.
-

## January-19 Salary & Benefits

Superintendent	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2019-2020 Increase
Battle Creek	Specialist	\$ 135,000.00	\$ 41,973.00	\$ 176,973.00	260	\$ 680.67	1	\$ -
Howells-Dodge	Specialist	\$ 124,000.00	\$ 21,734.72	\$ 145,734.72	260	\$ 560.52	1	
Humphrey	Specialist	\$ 126,943.00	\$ 44,605.00	\$ 171,548.00	260	\$ 659.80	16	
Madison	Specialist	\$ 143,571.00	\$ 45,545.00	\$ 189,116.00	260	\$ 727.37	14	\$ 1,435.00
Pender	Doctorate	\$ 126,150.00	\$ 58,404.38	\$ 184,554.38	260	\$ 709.82	10	
Pierce	Specialist	\$ 127,590.00	\$ 41,421.00	\$ 169,011.00	260	\$ 650.04	17	
Randolph	Specialist	\$ 125,000.00	\$ 43,629.00	\$ 168,629.00	260	\$ 648.57	13	\$ 3,750.00
Stanton	Doctorate	\$ 139,164.00	\$ 47,213.34	\$ 186,377.34	260	\$ 716.84	18	
Wakefield	Specialist	\$ 121,500.00	\$ 34,871.00	\$ 156,371.00	260	\$ 601.43	8	
Wayne	Doctorate	\$ 142,750.00	\$ 46,087.00	\$ 188,837.00	260	\$ 726.30	10	
West Point	Specialist	\$ 148,625.00	\$ 48,536.00	\$ 197,161.00	260	\$ 758.31	14	\$ 1,486.25
Wisner-Pilger	Specialist	\$ 129,842.00	\$ 44,625.00	\$ 174,467.00	260	\$ 671.03	7	
		<b>\$ 132,511.25</b>	<b>\$ 43,220.37</b>	<b>\$ 175,731.62</b>	<b>260.00</b>	<b>\$ 675.89</b>	<b>10.75</b>	<b>\$ 1,667.81</b>

Secondary Principal	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2019-2020 Increase
Battle Creek	Specialist	\$ 105,184.00	\$ 39,002.00	\$ 144,186.00	228	\$ 632.39	10	\$ 2,500.00
Howells-Dodge	Bachelors Plus	\$ 82,000.00	\$ 24,950.00	\$ 106,950.00	215	\$ 497.44	4	
Humphrey	Masters	\$ 91,237.00	\$ 37,871.00	\$ 129,108.00	220	\$ 586.85	3	
Madison	Masters	\$ 110,065.00	\$ 40,028.00	\$ 150,093.00	210	\$ 714.73	8	
Pender	Specialist	\$ 89,515.00	\$ 24,012.00	\$ 113,527.00	220	\$ 516.03	5	
Pierce	Masters	\$ 94,404.00	\$ 37,158.00	\$ 131,562.00	210	\$ 626.49	17	
Randolph	Masters	\$ 89,382.00	\$ 32,139.00	\$ 121,521.00	210	\$ 578.67	12	
Stanton	Doctorate	\$ 99,302.00	\$ 40,131.17	\$ 139,433.17	225	\$ 619.70	7	
Wakefield	Specialist	\$ 96,828.00	\$ 37,601.00	\$ 134,429.00	220	\$ 611.04	11	
Wayne	Masters Plus	\$ 103,975.00	\$ 39,677.00	\$ 143,652.00	225	\$ 638.45	15	
West Point	Masters	\$ 114,500.00	\$ 42,374.00	\$ 156,874.00	240	\$ 653.64	14	\$ 2,500.00
Wisner-Pilger	Masters	\$ 80,000.00	\$ 35,339.00	\$ 115,339.00	215	\$ 536.46	1	
		<b>\$ 96,366.00</b>	<b>\$ 35,856.85</b>	<b>\$ 132,222.85</b>	<b>219.83</b>	<b>\$ 600.99</b>	<b>8.92</b>	<b>\$ 2,500.00</b>

Elementary Principal	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2019-2020 Increase
Battle Creek	Specialist	\$ 99,852.00	\$ 16,936.00	\$ 116,788.00	217	\$ 538.19	12	\$ 2,500.00
Madison	Specialist	\$ 90,520.00	\$ -	\$ 90,520.00	210	\$ 431.05	7	
Pender	Specialist	\$ 92,740.00	\$ 44,028.69	\$ 136,768.69	220	\$ 621.68	10	
Pierce	Masters	\$ 88,845.00	\$ 35,048.00	\$ 123,893.00	210	\$ 589.97	8	
Stanton	Masters	\$ 87,987.00	\$ 37,431.36	\$ 125,418.36	220	\$ 570.08	14	
Wakefield	Specialist	\$ 93,359.00	\$ 23,755.00	\$ 117,114.00	220	\$ 532.34	9	
Wayne	Masters	\$ 90,750.00	\$ 38,624.00	\$ 129,374.00	225	\$ 575.00	4	
West Point	Masters	\$ 93,000.00	\$ 33,752.00	\$ 126,752.00	240	\$ 528.13	9	\$ 1,500.00
Wisner-Pilger	Masters	\$ 92,463.00	\$ 37,584.00	\$ 130,047.00	205	\$ 634.38	9	
		<b>\$ 92,168.44</b>	<b>\$ 29,684.34</b>	<b>\$ 121,852.78</b>	<b>218.56</b>	<b>\$ 557.87</b>	<b>9.11</b>	<b>\$ 2,000.00</b>