Board of Education Regular Meeting
Monday, June 10, 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. School Improvement & Strategic Planning
   Conley

7. Wakefield - Allen 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 weight room remodeling.
      Hassler

   3. Discuss and take appropriate action on the English Learner (EL) 2019 Program Review.
      Bejot

   4. Discuss and take appropriate action on the 2019 Wellness Committee Report.
      Bejot

   5. Discuss and take appropriate action on Dairy Bids.
      Bejot

   6. Discuss and take appropriate action on the nutrition remodeling projects.
      Bejot

   7. Discuss and take appropriate action on air filtration in the Industrial Technology lab.
      Bejot

   8. Discuss and take appropriate action on the Industrial Technology paint room improvements.

Bejot

9. Discuss Americanism and Multi-Cultural activities at the elementary and high school.
   Heitz & Wulf

10. Discuss professional development activities at the elementary and secondary level.
    Heitz & Wulf

11. Discuss and take appropriate action to declare surplus property.
    Bejot

12. Discuss NASB board professional development activities.
    Board of Education

8. Upcoming Dates and Times

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

9. Adjournment

Thursday, June 06, 2019
Wakefield Community Schools
School Board Members,
Administration,
Staff,

First, School Board members, thank you for what you do for the community's children. It's often a thankless job, one in which you each must put aside your personal feelings and consider the needs of the district. It's hard, but soooo necessary; again, thank you!

I'm writing because I am unable to attend tonight's meeting due to family needs in Omaha, but I had planned to share my thoughts with you at this time. As some of you know, I was a long-term sub this spring, and the building is mostly the same and some of the faces even the same, but 25 years have had a huge impact on the school population. I had the pleasure of getting to know our older EL population as well as some of the children of my former students. There are wonderful kids attending Wakefield schools!

I wanted to share an outside perspective (not from a regular EL instructor or district administrator who may be requesting additional staff or dollars) of the impact we are able to have on students who join us from another place. These young people are eager and willing to learn, willing and able to follow rules, and trying desperately to find a place in the world they now occupy. Many of the students work all night (right or wrong—not mine to judge), then come to school and work to improve their skills. English vocabulary, reading skills, math and science knowledge will help them adjust and become self-sufficient as they continue their U.S. lives. The more connections these students feel with the community, the less likely they are to simply bide their time and then move on.

In two months I became sure I was teaching two future nurses, and a probable EMT. I taught some math whizzes who "get it" way faster than me, and I *loved* it when Biceldo told me his future plans include tech school so he can be a good mechanic--and he has $10K saved for that purpose! These kids deserve every minute of teaching they get; they don't deserve *more* than the kids who have spoken English since birth, but they deserve equal education. It would be to our advantage to offer the assistance necessary to make sure every student can graduate and become an involved, productive member of our society.

I just wanted to share my positive EL experience with you all and encourage you to find the means to make school the wonderful opportunity it can be for every student. The current EL program is doing an amazing job, since a non-Spanish speaking teacher found the help needed to give the best she could to a great group of kids. I see the EL need growing in the future, since the local industries have such a need for workers. I hope you will be mindful of an aspect of our school system that has offered me new insights that I truly appreciate.

When the EL program asks for help, when the administration hits you with additional staffing requests, please find a way to make it work (yeah, tax me a little more—it's for a good cause). Be sure to meet the needs of *all* our students; no matter their beginnings, keep the brightest kids shining. In a few years, we will reap the benefits of well-educated students making good decisions that affect many people.

Thank you for reading my thoughts. If anyone has questions, call and chat anytime (unless I'm in a meeting :-P) ! Val Bard (402) 369-2165

Class of 2019 – 24 graduates + 2 exchange students

Misty Beltran-Tello	University of Nebraska-Lincoln, Lincoln, NE
Courtney Bokemper	Morningside College, Sioux City, IA
Jessica Borg	Northeast Community College, Norfolk, NE
Devaney Brown	Wayne State College, Wayne, NE
Alexis Camarena	Wayne State College, Wayne, NE
Oscar Canizales	University of Nebraska-Lincoln, Lincoln, NE
Breanna Chase	University of Sioux Falls, Sioux Falls, SD
Clayton Christensen	University of Nebraska-Lincoln, Lincoln, NE
Jeffrey Demke	Wayne State College, Wayne, NE
Jamie Dolph	Nebraska Wesleyan University, Lincoln, NE
Israel Gardea	Northeast Community College, Norfolk, NE
Esgar Godinez	Northeast Community College, Norfolk, NE
Sindy Gonzalez	Work
Tay Guill	Metro Community College, Omaha, NE
Dylon Harder	Wayne State College, Wayne, NE
Lars Künzel	Finish school in Germany
Juan Lopez	Maintenance Apprenticeship Program through MF Inc./WITCC
Charlie Lopez-Ramos	University of Nebraska-Lincoln, Lincoln, NE
Vianney Marquez	University of Nebraska-Lincoln, Lincoln, NE
Solomon Peitz	Doane University, Crete, NE
Nayeli Peña	Northeast Community College, Norfolk, NE
Katelyn Pommer	Wayne State College, Wayne, NE
Luis Ramirez	Western Iowa Tech Community College, Sioux City, IA
Antonio Sarmiento	Wayne State College, Wayne, NE
Mathilde Skagseth	Finish school in Norway
Lorna Zapata	Paul Mitchell The School, Lincoln, NE

4 year college/university – 15 of 24 – 63%
5 of 24 – UN-L
6 of 24 – Wayne State College
1 of 24 – Nebraska Wesleyan University, Lincoln, NE
1 of 24 – Doane University, Crete, NE
1 of 24 – Morningside College, Sioux City, IA
1 of 24 – University of Sioux Falls, Sioux Falls, SD

2 year community college – 6 of 24 – 25%
4 of 24 – Northeast Community College, Norfolk, NE
1 of 24 – Metro Community College, Omaha, NE
1 of 24 – Western Iowa Tech Community College, Sioux City, IA

Career School – 1 of 24 – 4%
1 of 24 – Paul Mitchell The School (Cosmetology), Lincoln, NE

Apprenticeship Program with Michael Foods/WITCC – 1 of 24 – 4%
1 of 24 – Michael Foods Maintenance Program/WITCC, Sioux City, IA

Work force – 1 of 24 – 4%
1 of 24 – work force

Scholarships Awarded for 2019

Misty Beltran Tello	UN-L Nebraska Emerging Leader Scholarship Melvin W. Jones Scholars Learning Community Scholarship Northeast Access College Early Scholarship
Courtney Bokemper	Morningside College Nursing Scholarship Morningside Volleyball Scholarship Morningside Founder Scholarship Mount Marty Merit Scholarship University of Sioux Falls Provost's Academic Scholarship
Jessica Borg	Susan T. Buffett Scholarship From the Class of 1935, Edward T. Hodge Scholarship Louis C. & Amy E. Nuernberger Scholarship Wakefield High School Class of 1955 Scholarship Nebraska Coaches Association Scholarship Northeast Board of Governors Scholarship Wakefield Evangelical Covenant Church Centennial Scholarship American Legion Wilkerson Scholar Scholarship Wakefield Veterans for Foreign Affairs Scholarship Wakefield Youth Rec Scholarship National Honor Society Scholarship Wakefield Education Association Scholarship
Devaney Brown	Susan T. Buffett Scholarship Wayne State College Black & Gold Scholarship Wakefield Community Foundation Kinman Oldfield Matching Scholarship
Breanna Chase	From the Class of 1935, Edward T. Hodge Scholarship University of Sioux Falls Presidents Academic Scholarship UN-L Husker Traditions Scholar Leo Robert Clough Scholarship Harry D. Mills Memorial Scholarship Wakefield Presbyterian Church Scholarship Margaret Paulson Scholarship Wakefield Alumni Association Scholarship Wakefield Evangelical Covenant Church Centennial Scholarship National Honor Society Scholarship
Clayton Christensen	Michael Foods, Inc. Shaping Leaders Scholarship Merlin "Lefty" Olson Scholarship Wayne State College Class of '37 Scholarship Wayne State College Charles & Florence Griffin Endowed Scholarship Wayne State College Alex & Faye Spanos Endowed Scholarship
Jeffrey Demke	Milton G. & Miriam Walbaum Scholarship
Jamie Dolph	Nebraska Wesleyan Nebraska Strong Grant Nebraska Wesleyan Board of Governors Scholarship Nebraska Wesleyan Achievement Scholarship Nebraska Wesleyan Campus Visit Grant Nebraska Wesleyan Grant Concordia University Regent's Scholarship Concordia University Grant Creighton University Founders Award Leo Robert Clough Scholarship Harry D. Mills Memorial Scholarship

	Margaret L. Cisney American Legion Auxiliary Scholarship The Jeanne Gardner PASS Scholarship Wakefield Community Club Scholarship P.E.O. the Wakefield Chapter CZ Scholarship Wakefield Evangelical Covenant Church Centennial Scholarship Wakefield Education Association Scholarship
Esgar Godinez	Susan T. Buffett Scholarship Northeast Open Scholarship Northeast Deans Scholarship ($500)
Charlie Lopez-Ramos	Susan T. Buffett Scholarship
Vianney Marquez	Susan T. Buffett Scholarship UN-L Nebraska Emerging Leader Scholarship Wakefield High School Class of 1955 Scholarship Wayne State College Black & Gold Academic Scholarship University of Nebraska-Lincoln Nebraska Opportunity Scholarship Milton G. & Miriam Walbaum Scholarship
Solomon Peitz	Doane University Perry Scholarship Doane University Presidential Doane University Board of Trustees Scholarship Doane University Van Hoy Scholarship Doane University Community Award UN-L Pepsi Scholar UN-L University Honors Scholar UN-L Husker Traditions Scholar UN-L Husker Living and Learning Scholar UN-O Regents Scholarship UN-O Chancellor's Scholarship Northeast Scholastic Contest Scholarship From the Class of 1935, Edward T. Hodge Scholarship Eleanor Edwards Scholarship from the Wayne First Presbyterian Church Wakefield Presbyterian Church Scholarship Wakefield Alumni Association Scholarship Dan Gardner Academic/Athletic Scholarship Wakefield Youth Rec Scholarship
Nayeli Peña	Northeast McIntosh Family Endowment Scholarship
Katelyn Pommer	The American Legion Auxiliary Scholarship Stark-Bott Scholarship The Jeanne Gardner PASS Scholarship Augsburg College Early Auggie Scholarship Augsburg College Regents Scholarship Augsburg College Fine Arts Scholarship Nebraska Wesleyan Nebraska Strong Grant Nebraska Wesleyan Campus Visit Grant Nebraska Wesleyan Achievement Scholarship Nebraska Wesleyan Archway Scholarship Concordia St. Paul Academic Scholarship Concordia Lutheran Heritage Scholarship Concordia Nebraska Deans Scholarship Concordia Nebraska Lutheran Heritage Award Concordia Nebraska Fine Arts Scholarship
Luis Ramirez	Michael Foods, Inc. Shaping Leaders Scholarship Western Iowa Tech Community College Board Scholarship

Antonio Sarmiento	From the Class of 1935, Edward T. Hodge Scholarship Milton G. & Miriam Walbaum Scholarship UN-L Husker Power Scholarship UN-L Nebraska Emerging Leader Scholarship Wayne State College Cooperating Schools Partnership School Scholarship

*** The potential of scholarships worth $790,710 over the course of their college careers.

NASB BOARD QUICKS

A monthly e-update from the Nebraska Association of School Boards

JUNE 2019 | www.NASBonline.org | #liveNASB

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

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

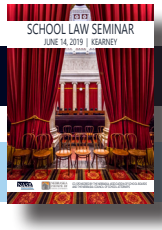
2019 Nebraska School Mental Health Conference | June 11-12 | Kearney

HTTP://WWW.THEKIMFOUNDATION.ORG/NE-SCHOOL-MENTAL-HEALTH.HTML

New Board Member Connections | June 13 | Kearney

NASB Member Golf Outing | June 13 | Kearney | RSVP to sendorf@NASBonline.org

A FEW SPOTS REMAIN ... EMAIL SHARON NOW TO JOIN THE FUN!



School Law Seminar | June 13-14 | Kearney

Be Heard! | Call for Legislative Proposals Due | July 1

Now is the time for you and your board to think of items you might like added, amended or addressed in 2020. Submit your legislative proposals at: http://www.nasbonline.org/registrations/ProposedResolution.aspx

As a board member, an elected official, and a community leader, you are in an excellent position to educate and influence the legislative process. To submit an item you would like discussed at this summer's NASB Legislative Committee meeting, click on the above link. If you would like assistance getting the ball rolling, please email mbelka@NASBonline.org.

NAEP Regional Workshops | July 2019

GERING & LINCOLN | JULY 16 KEARNEY & NORFOLK | JULY 17

NASB Orientation | July 24 | Lincoln

Area Membership Meetings | August & September

AUGUST 20 | VALENTINE AUGUST 21 | FREMONT AUGUST 22 | LA VISTA
AUGUST 26 | GERING AUGUST 27 | NORTH PLATTE AUGUST 28 | KEARNEY
SEPTEMBER 4 | YORK SEPTEMBER 18 | NEBRASKA CITY SEPTEMBER 25 | NORFOLK

Mark Your Calendar: State Conference Registration Opens September 11th

Nominate the 2020 Nebraska Teacher of the Year now at www.NASBonline.org

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

LEADERSHIP INNOVATION VISION ENGAGEMENT

The Nebraska Association of School Boards provides support to School Boards to strengthen public education for all Nebraska children.

Superintendent's Report

June 10, 2019

1. **Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21st Century learning for all students. (Curriculum, Americanism & Technology)
   - **a.**

2. **Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
   - **a.** As of the end of May, the school district is 7.45% under budget for the year. Local General Fund tax receipts in May was $1,635,505 and General Fund expenses were $539,295. General Fund balance as of June 1, 2019 is $1,808,957; Depreciation Fund $536,629; Employee Benefit Fund $32,367; Lunch Fund $174,176; Bond Fund $38,858; Special Building Fund $735,965; Qualified Capital Purchase Undertaking Fund (QCPUF) $133,136; Interim Fund $4,295 and Student Fees Fund is $6,482. Total unencumbered funds all funds is $3,470,870. Comparing our General Fund percent of budget remaining we are at 32.23% compared to the previous year of 31.47%
   - **b.** LB 103 amends provisions related to the property tax requests of all political subdivisions including schools. This legislation provides that if the annual assessment of property results in an increase of total taxes levied, the levy must be reduced to produce no more than the amount of taxes raised in the previous year. If the district determines and increase in the levy is necessary, it must hold a special public hearing and publish notice in a newspaper of general circulation at least five days prior to the hearing.
   - **c.** State Aid Certification was released last week resulting in Wakefield receiving $1,269,252 in state aid. The formula needs for the budget is $7,002,625 – local effort of $5,733,373 which results in state aid of $1,269,252. Figures from 18-19 state aid was $633,478 compared to 19-20 of $1,457,237 an increase of $823,759. Wakefield's General Fund cost per formula student for 2019-2020 is $10,042.59

3. **Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
   - **a.** The Nebraska Legislature passed LB 149 raising the legal age from 18 years to 19 year for purchasing and possessing electronic nicotine delivery systems, flavored

liquids containing nicotine and tobacco product or tobacco derivatives. This operative date of this new law is January 1, 2020.

b. The Nebraska Legislature also passed LB 630 changing provisions relating to unlawful intrusion of sexually explicit conduct, theft, extortion, intimidation by telephone call or electronic communication, and the sex offender act. Beginning September 1, 2019, any person distributing a private image of another person's intimate area or of a person engaged in sexually explicit conduct would be charged with a Class 1 misdemeanor punishable by up to one year in prison, a $1,000 fine or both.

A second offense would be a class IV felony. This legislation also creates the offense of threatening to distribute intimate images with the intent to intimidate, threaten or harass a person. This would apply to anyone for example using a cell phone, snap chat to threaten to distribute sexually explicit materials to intimidate another student.

4. Miscellaneous

a.

Cooperative Timeline/ Work List:

2018-2019— Items to be discussed and accomplished

1. All Three schools will play all Junior High Sports together at Wakefield.
   -Uniforms used will be existing uniforms.
   -Coaching staff is established using employees from Allen, Emerson-Hubbard, and Wakefield

2. Allen-Wakefield will continue to co-op varsity sports.
   -Volleyball, girls basketball, wrestling, boys and girls golf.

3. Develop administrative handbook for Wakefield-Allen Cooperative.

2019-2020— Items to be discussed and accomplished

1. Exploring new color scheme/ name/ mascot for **Junior High Sports**.
   - Once determined purchase of new junior high uniforms to be in use for the 2020-2021 season.

2. Discussions at the local level concerning adding Emerson-Hubbard into the cooperative for the sports that are already being co-oped. (Volleyball, girls basketball, wrestling, golf)
   -If successful will add to cooperative in 2020-2021
   - Local level meetings

3. Discussions at the local level concerning Allen and Emerson-Hubbard starting a cooperative concerning boy activities.
   -If successful will start during the 2020-2021 school year.

4. Discussions at a local level regarding addition of new sports (Softball and Cross Country).
   - If successful will add to sports that are being shared during the 2020-2021 school year.
   -Could possibly play under Jr. High color/ name/ mascot.
5. Baseball exploration for 2020-2021

6. Exploration of doing a three way cooperative for track starting in the

2020-2021 season.

7. Examine and revise the coaches evaluation document.

2020-2021—Items to be discussed and accomplished

1. Evaluate color scheme/ name/ mascot being used at Junior High level.

2. Site location discussions and evaluations at committee level.

3. Discussion at local level of full cooperative for all sports.

4. Evaluation of current activities director positions for all three schools.
   -Value in hiring one person to oversee all activities for all three schools.

2021-2022—Items to be discussed and accomplished

1. Local discussion concerning adoption of color scheme/ name/ and mascot that is in place at the junior high level for all varsity level sports.
   -If successful purchase uniforms to be used during the 2022-2023 seasons.

2. Local discussion of site placements for activities.

3. Board resolutions for full cooperative for the 2022-2023 school year.

4. Coaching positions open and application/hiring process takes place.

2022-2023—Full cooperative is in place.

Allen	6th Grade	7th Grade	8th Grade	9th Grade	10th Grade	Totals/School		
Volleyball	2	4	1	1	4	12		
Softball	0	0	0	1	1	2		
E-H	**6th Grade**	**7th Grade**	**8th Grade**	**9th Grade**	**10th Grade**	**Totals/School**		
Volleyball	7	5	3	3	1	19		
Softball	1	2	3	0	1	7		
L-C-C	**6th Grade**	**7th Grade**	**8th Grade**	**9th Grade**	**10th Grade**	**Totals/School**		
Volleyball	7	8	5	2	6	28		LCC: Cross Country - 4; Golf - 11; Not Interested in Any - 6
Softball	0	1	2	0	1	4		
Wakefield	**6th Grade**	**7th Grade**	**8th Grade**	**9th Grade**	**10th Grade**	**Totals/School**		
Volleyball	10	15	4	7	5	41		
Softball	2	1	4	4	6	17		
						Volleyball Total		
						100		
						Softball Total		
						30		
Four Grades						27		

Wakefield Community School
Board of Education Regular Meeting
Monday, May 13, 2019 5:30 PM

The Board of Education Regular Meeting convened in open and public session on Monday, May 13, 2019 at 5:30 PM in the Board of Education Room 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, and Recording Secretary Gothier

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

- 11 students qualified for State Track
  - Courtney Bokemper - Long Jump
  - Solomon Peitz - Triple Jump
  - Israel Gardea - Shot Put
  - Gabe Peitz - 800M Run
  - Nick Arenas - 300M 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
- Mrs. Michelle Galles received the Nebraska National Program Award at State FCCLA convention in April.
- Jessica Borg, Solomon Peitz and Jaime Dolph earned the Lewis and Clark Superintendents Award for scoring a 28 or higher on the ACT.

RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC

- Lisa Scott thanked the board for receiving the Friends of Education award.
- Lori Harding thanked the board for the Teacher Appreciation lunch.
- City of Wakefield notification of redevelopment projects.
- Lyle Ekberg expressed concerns regarding property tax amounts.

REPORTS

ELEMENTARY PRINCIPAL REPORT

- Elementary Track and Field Day will be on May 14th.
- 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.

Projected 2019-20 Elementary Enrollment

Grade Level	Enrollment
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**

SECONDARY PRINCIPAL REPORT

- 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
- 7th grade and 9th grade orientation both took place on April 29. About 90% of parents attended for the 6th graders, and about 50% for 8th 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.
- 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.
- The Booster Club Athletic Banquet is May 14.

SUPERINTENDENT REPORT

- Wakefield – Allen Coop is conducting a softball and volleyball survey. 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.
- 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.
- 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 4th grade through 10th 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.

BOARD COMMITTEE REPORTS

PUBLIC & PERSONNEL RELATIONS

The Personnel & Public Relations Committee met to review classified salaries, the transportation director salary and bookkeeper salary. The committee also met with the WEA to discuss the results of the building survey.

DISCUSSION AND ACTION ITEMS

CONSENT AGENDA

Motion to approve the Consent Agenda passed with a motion by Brown and a second by Conley.
Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor
Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON HIGH SCHOOL PRINCIPAL CONTRACT FOR MR. MATT FARUP FOR THE UPCOMING 2019-2020 SCHOOL YEAR.

A total of seventeen principal packets were received and four candidates were selected for the interview process. The Principal selection process involved a three part interview process including: teacher team, board, students and parents team, and administrative team. Each team asked a specific set of questions to each candidate. Interviewers were asked to rate the four candidates on their interview. Final selection of the principal involved scoring everyone's rating.

Mr. Farup holds a bachelor's degree in mathematics and education at Iowa State University. Matt earned his Master's in Educational leadership from Doane University in Lincoln. He has served as the 7 - 12 principal at Lincoln Christian School since 2014, assistant principal from 2009 - 14 and athletic director from 2007 - 2018. He coached football from 1991 - 2016.

Motion to approve the hiring of Matt Farup as Secondary Principal for 19-20 school year passed with a motion by Keagle and a second by Conley.

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

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON HIRE CERTIFICATED STAFF.

Mrs. Tiffany Lamprecht is recommended for the librarian position. She has served as a specials teacher at Jackson Elementary School for the past seventeen years teaching music, physical education and art. Tiffany received her undergraduate degree from Briar Cliff in Music Education. She is currently completing a master's degree in counseling at Wayne State College. Mrs. Lamprecht is willing to begin taking required librarian coursework to earn her certification in library science.

Motion to approve the hiring of Mrs. Tiffany Lamprecht for the library position passed with a motion by Lundahl and a second by Keagle.

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

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION TO PURCHASE LAPTOP COMPUTERS AND APPLE IPADS.

Examining our technology replacement rotation laptop computers in the business lab and technology laboratory are ready for replacement.

- 15 P ProBook 450 G6 computer laptops for the technology lab at a cost of $765 each, for a total cost of $11,475. This laboratory is used by students and classes for research, completing assignments as well as 5th & 6th grade computers and high school technology class.
- 16 HP Zbook 15v G5 mobile workstation laptop for the business lab at a cost of $979 each, for a total cost of $15,664. The business lab requires a high capability laptop due to the need for increased graphics capabilities required by the Adobe Creative Suite used in website design. Depending upon the reVision grant a portion of these units may be paid for by the CTE grant.
- 100 Apple iPads Wi-Fi 32 GB and covers for a total cost of $39,395. The funding of this purchase will be from REAP funding and general fund budget.

Motion to purchase Hp Laptops and 100 iPads at a cost of $66,534 passed with a motion by Brown and a second by Johnson.

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

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON SUMMER WORK PROJECT ACTIVITIES.

The plan contains Board level 1 and 2 activities: upgrading elementary bathrooms PreK - 2, elementary lockers, high school lockers, safety check and inspection of the main gym backboards and backstops, winches and safety straps. The work list also includes updating carpets in five classrooms, paint, repairing elementary sidewalks, dust collector and air exhaust system from the plasma cutter.

Motion to approve the 2019 summer work projects passed with a motion by Brown and a second by Keagle.

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

Yea: 6, Nay: 0

Motion to approve the gym backboard and backstop safety inspection and replacement at an estimated cost of $36,141 be paid from the Dixon County Common School Co-Operative fund 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 CLASSIFIED SALARIES FOR THE 2019-20 SCHOOL YEAR.

Motion to approve the recommended classified salaries for 2019-20 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 ADMINISTRATOR SALARIES

Motion for the board to enter into closed session at 7:53pm to discuss administrators salaries for the needles injury to the reputation of an individual passed with a motion by Brown and a second by Johnson.

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

Yea: 6, Nay: 0

Meeting reconvened in open session at 8:40pm.

Motion to approve the Elementary Principal's salary and benefit cost increase as recommended passed with a motion by Conley and a second by Johnson.

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

Yea: 6, Nay: 0

Motion to approve Superintendent's benefit cost increase passed with a motion by Keagle and a second by Lundahl.

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

Yea: 6, Nay: 0

UPCOMING DATES AND TIMES

- June 10 - Regular Board Meeting at 5:30pm
- June 17 - Building and Grounds Committee meeting at 5:15pm

ADJOURNMENT

Motion to adjourn the meeting at 8:47pm passed with a motion by Keagle and a second by Johnson.

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

Yea: 6, Nay: 0

Bree Brown

Bree Brown, Secretary

Becky Gothier

Becky Gothier, Recording Secretary

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY18-19; Beginning Period: Period 09 (05/01/2019 - 05/31/2019) ; Ending Period: Period 09 (05/01/2019 - 05/31/2019) ; 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: 6/3/2019 2:28:10 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	$854,342.11	$1,635,504.74	($539,295.08)	$0.00	$1,950,551.77	($141,593.95)	$0.00	$1,808,957.82
02	Depreciation Fund	$578,317.59	$3,085.31	($39,973.26)	$0.00	$541,429.64	($4,800.00)	$0.00	$536,629.64
03	Employee Benefit Fund	$32,454.83	$9.64	($96.50)	$0.00	$32,367.97	$0.00	$0.00	$32,367.97
06	School Nutrition Fund	$159,397.62	$47,096.75	($31,152.21)	$0.00	$175,342.16	($1,165.50)	$0.00	$174,176.66
07	Bond Fund	$38,820.50	$38.49	$0.00	$0.00	$38,858.99	$0.00	$0.00	$38,858.99
08	Special Building Fund	$711,157.06	$24,807.87	$0.00	$0.00	$735,964.93	$0.00	$0.00	$735,964.93
09	QCPUF Fund	$97,308.60	$35,827.80	$0.00	$0.00	$133,136.40	$0.00	$0.00	$133,136.40
11	Interim Fund	$3,489.86	$1,678.36	($873.00)	$0.00	$4,295.22	$0.00	$0.00	$4,295.22
12	Student Fees Fund	$2,350.50	$3,450.00	$682.27	$0.00	$6,482.77	$0.00	$0.00	$6,482.77
Sub Total		**$2,477,638.67**	**$1,751,498.96**	**($610,707.78)**	**$0.00**	**$3,618,429.85**	**($147,559.45)**	**$0.00**	**$3,470,870.40**

BUDGET REPORT
May 31, 2019

		Annual Budget	Monthly Expense	YTD	Encumbrance	Budget Available	Percent of Budget Remaining
1100	General Ed	2,800,475.43	240,563.59	1,968,807.01	43,052.22	788,616.20	29.70%
1125	Flex Funding	31,790.28	2,566.99	23,102.94	0.00	8,687.34	27.33%
1150	LEP Plan	188,357.31	19,275.43	166,703.58	0.00	21,653.73	11.50%
1160	Poverty Plan	283,064.15	22,824.06	211,643.79	0.00	71,420.36	25.23%
1190	Pre-School	85,397.81	6,177.14	53,487.02	2,538.88	29,371.91	37.37%
1200	Special Education	639,428.46	51,780.57	436,046.22	8,356.55	195,025.69	31.81%
1291	PK Special Education	267,283.29	23,891.85	196,099.31	0.00	71,183.98	26.63%
2120	Guidance	127,177.31	10,074.23	92,166.07	2,534.00	32,477.24	27.53%
2130	Health Services	49,810.23	5,479.49	36,319.78	2,132.87	11,357.58	27.08%
2141	Physcholigical Services	57,450.00	0.00	57,450.00	0.00	0.00	0.00%
2151	Speech Pathology & Audiology Svcs	74,313.00	0.00	74,313.00	0.00	0.00	0.00%
2161	Occupational Therapy	6,519.50	0.00	6,519.50	0.00	0.00	0.00%
2171	Physical Therapy	2,755.00	0.00	2,755.00	0.00	0.00	0.00%
2180	Visually Impaired Svcs	35,000.00	17,500.00	35,000.00	0.00	0.00	0.00%
2190	Student Support Services	19,420.02	2,645.94	9,490.35	1,075.92	8,853.75	51.13%
2213	Instructional Staff Training	9,000.00	585.13	5,693.77	182.16	3,124.07	36.74%
2220	Library or Media Center	68,165.14	9,272.77	48,378.21	4,544.75	15,242.18	29.03%
2310	Board of Education	49,775.00	8,468.04	34,761.10	0.00	15,013.90	30.16%
2320	Superintendent	162,150.80	13,111.74	119,778.65	0.00	42,372.15	26.13%
2330	District Legal Services	20,000.00	1,170.00	10,344.72	0.00	9,655.28	48.28%
2400	Principal	333,980.38	26,149.38	238,840.92	57.77	95,081.69	28.49%
2510	Fiscal Services	128,014.75	8,254.99	93,584.00	2,095.00	32,335.75	26.90%
2580	Technology	199,213.49	6,728.16	79,177.51	30,064.00	89,971.98	60.25%
2610	Operation of Buildings	461,743.90	37,723.06	238,304.46	2,054.00	221,385.44	48.39%
2630	Grounds Upkeep	27,558.86	676.23	8,647.70	1,754.83	17,156.33	68.62%
2670	Safety	1,000.00	0.00	973.14	0.00	26.86	2.69%
2710	Vehicle Operation	179,900.47	12,806.77	109,679.66	0.00	70,220.81	39.03%
2712	SPED Vehicle Operation	17,353.00	1,478.82	10,876.30	0.00	6,476.70	37.32%
2730	Vehicle Service/Maint	46,092.12	1,917.33	18,130.07	0.00	27,962.05	60.67%
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	636.01	6,171.99	0.00	1,539.01	19.96%
6200	Title I Part A	97,109.34	7,537.36	67,152.41	2,394.00	27,562.93	30.85%
6310	Title II Part A	8,876.38	0.00	1,269.73	50.00	7,556.65	85.70%
6404	ECSE/IDEA	106,279.00	0.00	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	38,707.00	(6,440.00)	83.36%
8000	Transfers	20,000.00	0.00	10,000.00	0.00	10,000.00	50.00%
TOTAL		6,658,585.89	539,295.08	4,512,617.99	141,593.95	2,004,373.95	32.23%
PREVIOUS YEAR		6,495,344.00	594,384.80	4,451,549.88	0.00	2,043,794.12	31.47%

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MAY 31, 2019

BALANCE AS OF MAY 1, 2019		**$854,342.11**
REVENUE		
WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	1,154.99	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
Student iPad Repairs	682.27	
Personal Copies/Fax	0.60	
PSAT Tests	33.00	
Perkin's Grant Reimb	3,922.95	
ITE Woods Projects	303.00	
Zoo Field Trip Refund	4.00	
Music Booster Trip Reimb	687.05	
SON - SPED Reimb	46,252.00	
SON - State Aid	63,348.00	
Thurston County - Proceeds	86,903.33	
Dixon County - Proceeds	916,106.66	
Wayne County- Proceeds	516,970.86	
Bank - Interest	2,000.94	
TOTAL REVENUE		**$1,639,140.11**
EXPENSES		
May Payables	331,448.95	
May Payroll	211,481.50	
TOTAL EXPENDITURES		**$542,930.45**
TOTAL		**$1,950,551.77**
GENERAL FUND AS OF MAY 31, 2019		**$1,950,551.77**

ALL Data

Current Cash Balance Report

Arranged by:
Group ID and Activity Number

Date: 09/01/2018 thru 05/31/2019

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	1,724.70	3,725.00	4,023.81	0.00	1,425.89
110 VOLLEYBALL	11,730.22	0.00	6,616.61	0.00	5,113.61
125 BOYS BASKETBALL	5,556.53	13,284.00	13,233.91	0.00	5,606.62
130 GIRLS BASKETBALL	2,115.81	3,498.50	2,075.52	0.00	3,538.79
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	35,505.78	29,002.66	0.00	25,865.56
A ATHLETICS Totals:	48,159.67	63,643.30	73,930.40	0.00	37,872.57
B CLASSES					
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	6,239.97	0.00	95.52
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 CLASSES Totals:	2,456.79	6,988.17	6,239.97	0.00	3,204.99
C ORGANIZATIONS					
301 POWER DRIVE	1,022.87	50.00	0.00	0.00	1,072.87
302 FFA	205.42	420.00	0.00	0.00	625.42
303 SPEECH CLUB	5,210.94	3,311.00	4,109.91	0.00	4,412.03
305 DISTRICT 7 FCCLA	2,286.17	1,710.00	1,051.20	623.00	3,567.97
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	6,764.84	4,363.92	0.00	3,953.42
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	6,631.75	-623.00	3,120.96
335 STUCO	1,196.49	2,754.69	2,194.95	0.00	1,756.23
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	1,158.00	2,056.35	0.00	-898.35
346 ART CLUB	1,335.92	2,680.33	2,154.28	0.00	1,861.97
385 LIBRARY	1,436.26	1,645.51	1,284.14	0.00	1,797.63
395 HOMECOMING	0.00	470.00	417.47	0.00	52.53
501 HIGH SCHOOL SWING CHOIR	1,344.09	2,759.50	2,477.36	0.00	1,626.23
553 ELEMENTARY STUCO	535.64	103.50	193.36	0.00	445.78
C ORGANIZATIONS Totals:	26,569.41	35,469.63	29,798.82	0.00	32,240.22
D CONCESSIONS					
400 CONCESSIONS	0.00	21,171.38	21,171.38	0.00	0.00
D CONCESSIONS Totals:	0.00	21,171.38	21,171.38	0.00	0.00
E MISC					
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	441.75	1,157.25	0.00	1,737.79
505 CHECKING INTEREST	12,633.29	541.54	0.00	0.00	13,174.83
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	4,168.80	1,350.96	3,518.57	0.00	2,001.19
540 POP FUND	8,920.64	1,581.62	1,829.91	0.00	8,672.35
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:
Group ID and Activity Number

Date: 09/01/2018 thru 05/31/2019

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
577 STATE TOURNAMENTS	0.00	10,976.16	10,550.74	0.00	425.42
E MISC Totals:	33,108.32	14,982.03	17,056.47	0.00	31,033.88
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	142,254.51	148,197.04	0.00	104,351.66

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2018 thru 06/05/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
03/25/2019						
009906	V	05/20/2019	Pierce Public Schools		JH Track	0.00
05/01/2019						
009957	O	05/01/2019	Wal-Mart Community			14.98
009951	O	05/01/2019	Battle Creek High School		District Golf	50.00
009954	O	05/01/2019	Riddell/All American			367.91
009955	O	05/01/2019	Southeastern Performance			693.36
009953	O	05/01/2019	Hartington CC		District Track	40.00
009956	O	05/01/2019	VISA			839.87
009952	O	05/01/2019	Dollar General			11.00
009958	V	05/01/2019	Bank First			0.00
009959	V	05/01/2019	Bank First			0.00
					05/01/2019 Total:	**2,017.12**
05/02/2019						
009961	O	05/02/2019	Pepsi-Cola of Siouxland		Pop	171.45
009960	O	05/02/2019	Bank First		Checks	60.02
					05/02/2019 Total:	**231.47**
05/03/2019						
009962	O	05/03/2019	Plainview High School		Conference Golf	40.00
05/06/2019						
009963	O	05/06/2019	Lazy Acres Decor		Speech	27.00
009965	O	05/06/2019	VISA			912.04
009964	O	05/06/2019	Vels Bakery			214.20
					05/06/2019 Total:	**1,153.24**
05/09/2019						
009972	O	05/09/2019	The Wakefield Republican			72.00
009971	O	05/09/2019	SIDELINES Bar & Grille			31.98
009969	O	05/09/2019	Playscripts, inc			55.95
009967	O	05/09/2019	Lazy Acres Decor			40.50
009970	O	05/09/2019	Scribner-Snyder		NLC	375.00
009968	O	05/09/2019	Logan View Public School		NLC	225.00
009966	V	05/09/2019	Hartington-Newcastle Public		NLC	0.00
					05/09/2019 Total:	**800.43**
05/15/2019						
009974	O	05/15/2019	Sara Miller		Retirement Cake	120.00

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2018 thru 06/05/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009973	O	05/15/2019	Megan Virgil		Senior Breakfast	30.00
009975	O	05/15/2019	Norfolk Area Summer League			270.00
					05/15/2019 Total:	**420.00**
05/16/2019						
009977	O	05/16/2019	Stadium Sports		State Track TShirts	453.00
009979	O	05/16/2019	Wal-Mart Community			226.08
009976	O	05/16/2019	Lazy Acres Decor		Graduation	130.00
009978	V	05/17/2019	VISA			0.00
					05/16/2019 Total:	**809.08**
05/17/2019						
009980	O	05/17/2019	VISA			987.10
05/20/2019						
009982	O	05/20/2019	Mike Hassler			117.47
009983	O	05/20/2019	VISA		State Track	2,338.16
009981	O	05/20/2019	Bomgaars		Stock Tank	149.99
					05/20/2019 Total:	**2,605.62**
05/29/2019						
009985	O	05/29/2019	Pac N Save			72.13
009984	O	05/29/2019	Chartwells Dining Services		Speech	724.50
009986	O	05/29/2019	Ramada Plaza Omaha Hotel		FBLA	684.00
					05/29/2019 Total:	**1,480.63**
					Report Total:	**10,544.69**

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description		Amount
05/01/2019	000000		Laurel, Pender, Ponca , Wayne	Golf		200.00
					Date Total for 05/01/2019:	**200.00**
05/14/2019	000000		FBLA	Ice Cream		304.26
05/14/2019	000000		BB	Pop		65.00
05/14/2019	000000		Elem Stuco			85.50
					Date Total for 05/14/2019:	**454.76**
05/16/2019	000000		One Act			15.00
05/16/2019	000000		State Track T-Shirts			453.00
					Date Total for 05/16/2019:	**468.00**
05/17/2019	000000		One Act	TShirt		15.00
05/17/2019	000000		Power Drive			50.00
					Date Total for 05/17/2019:	**65.00**
05/20/2019	000000		Library	Fines		271.37
05/20/2019	000000		Pop Fund			103.00
05/20/2019	000000		Lounge	Pop		248.70
					Date Total for 05/20/2019:	**623.07**
05/31/2019	000000		Interest	May 2019		44.35
					Date Total for 05/31/2019:	**44.35**
					Report Total:	**1,855.18**

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 06/03/2019; End Date: 06/10/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By Element:

Sorted By	Description			
FUND	General Fund			
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
50578	6/10/2019	American School Counselor Association	Professional Counselor Membership Dues	$129.00
50578	6/10/2019	American School Counselor Association	State of Nebraska Counselor Membership Dues	$30.00
		American School Counselor Association Total		**$159.00**
50579	6/10/2019	Appeara	Mops, Towels & Uniforms	$279.70
50579	6/10/2019	Appeara	BB Towels & Uniforms	$56.12
50579	6/10/2019	Appeara	BB Towels & Uniforms	$56.12
		Appeara Total		**$391.94**
50580	6/10/2019	Apple, Inc.	Logitech Rugged Combo 2 for iPad (5th and 6th generation) - Blue	$688.00
50580	6/10/2019	Apple, Inc.	Apple Gift Card	$250.00
50580	6/10/2019	Apple, Inc.	iPad Wi-Fi 32 GB - Space Gray (10-pack)	$29,400.00
50580	6/10/2019	Apple, Inc.	Logitech Rugged Combo 2 for iPad (5th and 6th generation) - Blue	$9,307.00
		Apple, Inc. Total		**$39,645.00**
50581	6/10/2019	Arbor Scientific	3D Illusion Maker	$11.00
50581	6/10/2019	Arbor Scientific	Demo Diffraction Grating	$32.00
50581	6/10/2019	Arbor Scientific	Lenz's law apparatus	$19.00
50581	6/10/2019	Arbor Scientific	Mechanical Wave Bundle	$345.00
50581	6/10/2019	Arbor Scientific	Pocket scale	$30.00
50581	6/10/2019	Arbor Scientific	Shipping	$27.18
50581	6/10/2019	Arbor Scientific	Thermal Conductivity Bars	$38.00
50581	6/10/2019	Arbor Scientific	Vacuum Pump and Chamber	$28.00
		Arbor Scientific Total		**$530.18**
50582	6/10/2019	Blick Art Materials	Art Supplies	$202.88
		Blick Art Materials Total		**$202.88**
50583	6/10/2019	Bomgaars	Lava Rock	$67.35
		Bomgaars Total		**$67.35**
50584	6/10/2019	CenterPoint Energy Services Retail LLC	Apr Natural Gas	$1,638.59
50584	6/10/2019	CenterPoint Energy Services Retail LLC	Apr BB Natural Gas	$74.19
		CenterPoint Energy Services Retail LLC Total		**$1,712.78**
50585	6/10/2019	City of Wakefield	May BB Utilities	$27.75
50585	6/10/2019	City of Wakefield	May PF Utilities	$15.00
50585	6/10/2019	City of Wakefield	May Utilities	$252.94
50585	6/10/2019	City of Wakefield	May BB Utilities	$118.82
50585	6/10/2019	City of Wakefield	May PF Utilities	$16.77
50585	6/10/2019	City of Wakefield	May Utilities	$4,177.69
		City of Wakefield Total		**$4,608.97**
50586	6/10/2019	Cubby's Inc.	COF Supplies	$19.17
50586	6/10/2019	Cubby's Inc.	Mower Diesel	$97.01
50586	6/10/2019	Cubby's Inc.	Pickup Fuel	$48.82
50586	6/10/2019	Cubby's Inc.	Bus Diesel	$1,383.72
50586	6/10/2019	Cubby's Inc.	Van Fuel	$414.57
50586	6/10/2019	Cubby's Inc.	SPED Van Fuel	$35.10
		Cubby's Inc. Total		**$1,998.39**
50587	6/10/2019	Dave's Glass	Windshield Replacement	$3,765.61
		Dave's Glass Total		**$3,765.61**
50588	6/10/2019	Dollar General	Track & Field Day Supplies	$41.90
50588	6/10/2019	Dollar General	Various Supplies	$42.95
50588	6/10/2019	Dollar General	Supplies not to exceed $100	$25.20

Check Number	Check Date	Payee	Reason	Amount
50588	6/10/2019	Dollar General	Boy underwear - small	$32.60
50588	6/10/2019	Dollar General	Medication	$17.00
50588	6/10/2019	Dollar General	Principal Interviews	$28.40
50588	6/10/2019	Dollar General	Supplies	$4.00
		Dollar General Total		**$192.05**
50589	6/10/2019	Egan Supply Co.	Floor wax remover machine repair	$369.35
50589	6/10/2019	Egan Supply Co.	Supplies	$345.56
		Egan Supply Co. Total		**$714.91**
50590	6/10/2019	Ekberg Auto Parts, Inc.	Blister Pack	$28.98
50590	6/10/2019	Ekberg Auto Parts, Inc.	Chassis	$30.65
50590	6/10/2019	Ekberg Auto Parts, Inc.	Fitting	$5.98
50590	6/10/2019	Ekberg Auto Parts, Inc.	Exhaust Fan Repair	$73.08
50590	6/10/2019	Ekberg Auto Parts, Inc.	Low Svc Jack	$209.99
50590	6/10/2019	Ekberg Auto Parts, Inc.	Oil	$5.99
		Ekberg Auto Parts, Inc. Total		**$354.67**
50591	6/10/2019	Flinn Scientific Inc	Chromosomes, Genes, and DNA Flip Chart	$32.95
		Flinn Scientific Inc Total		**$32.95**
50592	6/10/2019	Follett School Solutions, Inc	Student Edition Math Book Grade 3 ISBN: 9780328489725	$571.68
50592	6/10/2019	Follett School Solutions, Inc	Library Books	$239.10
		Follett School Solutions, Inc Total		**$810.78**
50593	6/10/2019	Gill Hauling, Inc.	Garbage Service	$105.87
		Gill Hauling, Inc. Total		**$105.87**
50594	6/10/2019	Harris School Solutions	Activities Fund Checkstock	$191.89
		Harris School Solutions Total		**$191.89**
50595	6/10/2019	J.W. Pepper & Son, Inc	Acoustic Guitar Tab Method	$12.99
50595	6/10/2019	J.W. Pepper & Son, Inc	Easy Pop Christmas Melodies	$95.88
50595	6/10/2019	J.W. Pepper & Son, Inc	Easy Pop Christmas Melodies Guitar Book & CD	$14.99
50595	6/10/2019	J.W. Pepper & Son, Inc	Easy Pop Melodies (2nd Edition)	$119.92
50595	6/10/2019	J.W. Pepper & Son, Inc	Easy Pop Rhythms (Third Edition)	$194.87
50595	6/10/2019	J.W. Pepper & Son, Inc	More Easy Pop Melodies	$179.88
50595	6/10/2019	J.W. Pepper & Son, Inc	More Easy Pop Rhythms	$194.87
50595	6/10/2019	J.W. Pepper & Son, Inc	Shipping	$37.99
		J.W. Pepper & Son, Inc Total		**$851.39**
50596	6/10/2019	Ken's Band Instrument Repair	Trombone Repair	$50.00
50596	6/10/2019	Ken's Band Instrument Repair	Trumpet Repair	$50.00
		Ken's Band Instrument Repair Total		**$100.00**
50597	6/10/2019	KSB School Law, PC LLO	Legal Service	$794.00
		KSB School Law, PC LLO Total		**$794.00**
50598	6/10/2019	Lori Koester	Pay accompanist. 3 rehearsals @ $15, 1 concert $25, District Music Contest $100	$140.00
		Lori Koester Total		**$140.00**
50599	6/10/2019	Matheson Tri-Gas Inc	ITE Gases	$266.27
		Matheson Tri-Gas Inc Total		**$266.27**
50600	6/10/2019	Miller Building Supply	ITE Supplies	$61.82
50600	6/10/2019	Miller Building Supply	Supplies	$8.99
50600	6/10/2019	Miller Building Supply	UPS Shipping	$42.01
50600	6/10/2019	Miller Building Supply	Supplies	$303.54
50600	6/10/2019	Miller Building Supply	Mower Supplies	$4.59
50600	6/10/2019	Miller Building Supply	BB Supplies	$37.56
		Miller Building Supply Total		**$458.51**
50601	6/10/2019	Nebr Assoc Of School Boards	NAPE Annl Workshop - BG	$75.00
		Nebr Assoc Of School Boards Total		**$75.00**
50602	6/10/2019	Norfolk Daily News	Norfolk Daily News - 1 year, mail service Start: August 14, 2019 End: May 15, 2020 Break: Dec. 21, 2019 - Jan. 3, 2020	$165.00
		Norfolk Daily News Total		**$165.00**
50603	6/10/2019	NSAA	NSAA Registration for 2019-2020	$850.00

Check Number	Check Date	Payee	Reason	Amount
		NSAA Total		**$850.00**
50604	6/10/2019	One Source	Background Check	$15.00
		One Source Total		**$15.00**
50605	6/10/2019	Orkin Exterminating Inc	Pest Control	$118.71
		Orkin Exterminating Inc Total		**$118.71**
50606	6/10/2019	Pac N Save, Inc.	FCS Supplies	$50.70
50606	6/10/2019	Pac N Save, Inc.	SPED Supplies	$19.32
		Pac N Save, Inc. Total		**$70.02**
50607	6/10/2019	Paper 101	Co-Op Paper	$2,607.84
50607	6/10/2019	Paper 101	Co-Op Paper	$2,607.84
		Paper 101 Total		**$5,215.68**
50608	6/10/2019	Popplers Music Inc.	Let All the World in Every Corner Sing	$11.40
50608	6/10/2019	Popplers Music Inc.	Light Dawns on a Weary World SATB	$15.40
50608	6/10/2019	Popplers Music Inc.	Shipping	$11.95
50608	6/10/2019	Popplers Music Inc.	Spirit of Life SSAA	$9.00
50608	6/10/2019	Popplers Music Inc.	Tahiti-TTBB	$2.25
50608	6/10/2019	Popplers Music Inc.	The Singing Heart	$15.40
		Popplers Music Inc. Total		**$65.40**
50609	6/10/2019	Precision Data Products	HP ProBook 450 G6	$12,240.00
50609	6/10/2019	Precision Data Products	HP ZBook 15v G5 Mobile Workstation	$15,664.00
		Precision Data Products Total		**$27,904.00**
50610	6/10/2019	Ramada Plaza by Wyndham Omaha	State FBLA Sponsor Lodging	$456.00
		Ramada Plaza by Wyndham Omaha Total		**$456.00**
50611	6/10/2019	RTI	Copier Lease	$678.94
50611	6/10/2019	RTI	Copier Lease	$678.94
		RTI Total		**$1,357.88**
50612	6/10/2019	School Specialty, Inc	Avery Print or White Name Badge Labels	$2.66
50612	6/10/2019	School Specialty, Inc	Avery White Address Labels	$11.50
50612	6/10/2019	School Specialty, Inc	Band Aid - Sheer Strips - set of 100	$6.04
50612	6/10/2019	School Specialty, Inc	BIC Grip Roller Ball - Fine - Black - pack of 12	$9.94
50612	6/10/2019	School Specialty, Inc	BIC Wite Out Fluid	$1.55
50612	6/10/2019	School Specialty, Inc	Clorox Disinfection Wipes - Lemon - Case of 6	$37.69
50612	6/10/2019	School Specialty, Inc	Command Poster and Picture Strips - Medium - Pack of 6	$7.01
50612	6/10/2019	School Specialty, Inc	Crayola Colored Pencil Sets - Full Size - Set of 24	$3.10
50612	6/10/2019	School Specialty, Inc	Fiskars Office Bypass Paper Trimmers	$76.11
50612	6/10/2019	School Specialty, Inc	Kleenex Naturals Facial Tissues - Case 6	$17.35
50612	6/10/2019	School Specialty, Inc	Neon Assortment	$16.24
50612	6/10/2019	School Specialty, Inc	Nice N Clean Electronic Wipes	$2.59
50612	6/10/2019	School Specialty, Inc	Nitrile Gloves - medium	$7.21
50612	6/10/2019	School Specialty, Inc	Paper Mate Flair Point Guard - Black	$14.10
50612	6/10/2019	School Specialty, Inc	Pendaflex Neon Glow Colored Hanging File Folders - Pack of 25	$12.41
50612	6/10/2019	School Specialty, Inc	Post It Self Stick Easel Pad	$51.34
50612	6/10/2019	School Specialty, Inc	Post It Super Sticky Recyled Notes in Bora Bora - 4x6 lined - 3pk	$11.50
50612	6/10/2019	School Specialty, Inc	School Smart Glue Sticks - White - Pack of 30	$2.97
50612	6/10/2019	School Specialty, Inc	Sharpie Flip Chart Marker - Assorted - Set of 8	$16.48
50612	6/10/2019	School Specialty, Inc	#2 Pencil, Pack of 144	$16.89
50612	6/10/2019	School Specialty, Inc	Barker Creek E-Z Edit Writing Paper, 8-1/2 x 11 Inches, 50 Sheets/100 Pages, Pack of 6	$38.99
50612	6/10/2019	School Specialty, Inc	Barker Creek EZ Edit Paper, Pack of 6	$38.99
50612	6/10/2019	School Specialty, Inc	Basic Round Ring Binders, 2 inches, Blue Binders	$155.60
50612	6/10/2019	School Specialty, Inc	Copernicus red tote divided tub	$15.80
50612	6/10/2019	School Specialty, Inc	Magnetic Paper Clip Dispenser	$1.36
50612	6/10/2019	School Specialty, Inc	Paper Mate InkJoy 100 Pens, Assorted	$2.27

Check Number	Check Date	Payee	Reason	Amount
50612	6/10/2019	School Specialty, Inc	PaperMate Stick Pen, Pack of 12, Green	$1.75
50612	6/10/2019	School Specialty, Inc	School Smart Laminating Pouches, 9 x 11-1/2 Inches, 3 mil Thick, Pack of 100	$29.50
50612	6/10/2019	School Specialty, Inc	Staples	$1.09
50612	6/10/2019	School Specialty, Inc	Stikki Clips, Pack of 30	$2.67
50612	6/10/2019	School Specialty, Inc	Lorell Task Chair, Fabric Seat, Mesh Back, No Arms, Black	$1,132.88
50612	6/10/2019	School Specialty, Inc	ECR4Kids Everyday T-Mold 60" x 66" Horseshoe Activity School Table, Standard Legs w/Swivel Glides, Adjustable Height 19-30 inch (Grey/Blue)	$375.72
50612	6/10/2019	School Specialty, Inc	Shipping	$9.95
		School Specialty, Inc Total		**$2,131.25**
50613	6/10/2019	Softchoice Corporation	Microsoft Office Professional Plus - License & Software Assurance	$1,475.40
		Softchoice Corporation Total		**$1,475.40**
50614	6/10/2019	Staples	Charles Leonard File Folder labels	$10.79
50614	6/10/2019	Staples	Colored Top Tab File Folders-100 box	$15.69
50614	6/10/2019	Staples	Germ-X Aloe hand sanitizer 8 oz	$5.58
50614	6/10/2019	Staples	hanging folder tabs-clear 25 box	$7.38
50614	6/10/2019	Staples	School grade 2 pocket folder navy	$9.49
50614	6/10/2019	Staples	School grade 2 pocket folder-red	$9.49
50614	6/10/2019	Staples	School grade 2 pocket folders-green	$9.49
50614	6/10/2019	Staples	Verbatim CD-R	$13.29
50614	6/10/2019	Staples	Verbatim Sleeve CD folders	$8.39
50614	6/10/2019	Staples	Cra-Z-Art Sharpened Colored Pencils	$47.80
50614	6/10/2019	Staples	Elmers Gluesticks	$10.18
50614	6/10/2019	Staples	Rubber Cement 32 oz	$29.78
50614	6/10/2019	Staples	Bake Shop Cupcake Note Pad T-72073	$15.58
50614	6/10/2019	Staples	Monkey Note Pad 151046	$7.18
50614	6/10/2019	Staples	Paper Mate Inkjoy Gel Pens SAN2034487	$13.85
50614	6/10/2019	Staples	Pilot FriXion Ball Erasible Gel Pens	$13.99
50614	6/10/2019	Staples	Expo® Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045) Item #: 592678 | Model #: 81045	$18.99
50614	6/10/2019	Staples	Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51295/23643) Item #: 163865 | Model #: 51295	$12.79
50614	6/10/2019	Staples	Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)	$299.99
50614	6/10/2019	Staples	Binder	$8.50
50614	6/10/2019	Staples	Card stock	$18.36
50614	6/10/2019	Staples	Mesh Office Chair	$299.99
50614	6/10/2019	Staples	Maroon 3 tab letter size file folders	$62.37
50614	6/10/2019	Staples	Binder	$10.91
		Staples Total		**$959.85**
50615	6/10/2019	Taylor Music, Inc	1 Dozen Deg Marching Flip Folios	$66.00
50615	6/10/2019	Taylor Music, Inc	1 Dozen Taylor Clarinet Swabs	$24.00
50615	6/10/2019	Taylor Music, Inc	1 Dozen Taylor Felt Sax Swab	$44.00
50615	6/10/2019	Taylor Music, Inc	1 Dozen Taylor Music Cork Grease	$15.00
50615	6/10/2019	Taylor Music, Inc	1 Dozen Taylor Music Valve Oil	$16.00
50615	6/10/2019	Taylor Music, Inc	Box of 10 Rico Trad. Bari Sax Reeds - Strength 2.5	$38.00
50615	6/10/2019	Taylor Music, Inc	Box of 10 Rico Trad. Bass Clarinet Reeds - Strength 2	$30.00
50615	6/10/2019	Taylor Music, Inc	Box of 10 Rico Trad. Bass Clarinet Reeds - Strength 2.5	$30.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Rico Trad. Alto Sax Reeds - Strength 2.5	$53.00

Check Number	Check Date	Payee	Reason	Amount
50615	6/10/2019	Taylor Music, Inc	Box of 25 Rico Trad. Bb Clarinet Reeds - Strength 2	$80.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Rico Trad. Bb Clarinet Reeds - Strength 2.5	$80.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Rico Trad. Tenor Sax Reeds - Strength 2	$75.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Rico Trad. Tenor Sax Reeds - Strength 2.5	$75.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Trad. Bb Clarinet Reeds - Strength 3	$40.00
50615	6/10/2019	Taylor Music, Inc	Box of 25 Trad. Bb Clarinet Reeds - Strength 3.5	$40.00
50615	6/10/2019	Taylor Music, Inc	Box of 550 Deg Replacement Windows	$225.00
50615	6/10/2019	Taylor Music, Inc	Taylor Alto/Bass Clarinet Swab	$12.00
50615	6/10/2019	Taylor Music, Inc	Taylor Universal Trumpet Mouthpiece 7C	$40.00
50615	6/10/2019	Taylor Music, Inc	Universal SPP Sousa Protecto Pads	$154.00
		Taylor Music, Inc Total		**$1,137.00**
50616	6/10/2019	Universal Publishing	Shipping	$31.80
50616	6/10/2019	Universal Publishing	Universal Handwriting: Beginning Cursive- Grade 3 Item #155 ISBN-10: 1-934732-25-7	$318.00
		Universal Publishing Total		**$349.80**
50617	6/10/2019	US Games	Gamecraft 36" Junior Floor Hockey Set	$101.99
50617	6/10/2019	US Games	Poof Foam Soccer Balls	$77.94
50617	6/10/2019	US Games	Shipping	$62.04
50617	6/10/2019	US Games	Voit Neon Softi Tuff 6.25" Balls - 6-pack	$81.99
50617	6/10/2019	US Games	Wooden Egg and Spoon Set	$22.99
50617	6/10/2019	US Games	Youth Nylon Pinnies - Green	$39.99
50617	6/10/2019	US Games	Youth Nylon Pinnies - Yellow	$39.99
		US Games Total		**$426.93**
50618	6/10/2019	US Postmaster	PO Box Service	$208.00
		US Postmaster Total		**$208.00**
	6/10/2019	VISA	6 Pack Dry Erase Lap Board 9”X12” | Interactive Learning Whiteboard Educational (Single Sided) Erasers Included / https://www.amazon.com/Interactive-Learning-Whiteboard-Student-Classroom/dp/B06VVBW9BQ/ref=sr_1_5?keywords=dry+erase+lap+boards&qid=155449069	$15.79
	6/10/2019	VISA	AmazonBasics Thermal Laminator	$21.99
	6/10/2019	VISA	Book Bins	$54.48
	6/10/2019	VISA	Brybelly 12 Assorted Rainbow 4-inch Arrow Game Spinners in 4 Colors, 3 Arrows Per Color	$5.99
	6/10/2019	VISA	Crayola Colored Pencils 12 Each (Pack of 24), Pre-sharpened, Assorted Colors - 68-0004	$35.40
	6/10/2019	VISA	Crayola Different Colored Pencils, 100 Count	$18.99
	6/10/2019	VISA	Felt	$21.95
	6/10/2019	VISA	Fun Express Dice	$3.95
	6/10/2019	VISA	Koobar Year-Round Holiday Stickers Variety Pack: Fun Assortment of Designs for a Whole Year (400+ stickers)	$12.99
	6/10/2019	VISA	Koplow Games Set of 8 Ball Pawns 30mm Peg Pieces for Board Game Play - Assorted Colors	$4.59
	6/10/2019	VISA	Organizer	$19.99
	6/10/2019	VISA	Paper Cutter A4 12 Inch Titanium Paper Trimmer with Automatic Security Safeguard Guillotine for Coupon, Craft Paper, Label and Photo (Black-1)	$10.49
	6/10/2019	VISA	Pocket Sleeves	$22.95
	6/10/2019	VISA	Scotch Thermal Laminating Pouches, 100 pouch	$42.68
	6/10/2019	VISA	Scotch Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil thick, 200-Pack, Clear (TP3854-200)	$62.97

Check Number	Check Date	Payee	Reason	Amount
	6/10/2019	VISA	Stanley Removable 4 Cup Office Supplies Organizer Caddy for Scissors, Pens, Pencils, Notepads Art Supplies and Other Desk Essentials, White (SCICAD)	$12.92
	6/10/2019	VISA	Stickers	$10.25
	6/10/2019	VISA	Tabletop Magnetic Easel & Whiteboard (2 Sides) Includes: 4 Dry Erase Markers. Drawing Art White Board Educational Kids Toy	$19.99
	6/10/2019	VISA	Trend Stinky Stickers Variety Pack, Fun favorites, 435/pack	$11.96
	6/10/2019	VISA	White boards Dry Erase Boards | 12pc Classroom Pack Mini Lapboards + 12 Bonus Whiteboard Markers + Felt Erasers - 9" x12" Double Sided Small White Boards for Students, Teacher Supplies	$21.99
	6/10/2019	VISA	Ziploc Sandwich Bags, Pack of 150, 6.5 x 5.875-Inch	$8.40
	6/10/2019	VISA	D'Addario EJ16 - 10P Phosphor bronze Light Acoustic Guitar Strings (10 - Pack)	$54.99
	6/10/2019	VISA	D'Addario EJ16-3D Phosphor Bronze Light Acoustic Guitar Strings	$16.99
	6/10/2019	VISA	Gibson Guitar Pick Tin - 50 Standard Picks - Medium	$22.99
	6/10/2019	VISA	Tax	$6.17
	6/10/2019	VISA	$150.00 Gift Card to Amazon	$150.00
	6/10/2019	VISA	12-Pack of Premium Magnetic Dry Erase Erasers/Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office	$19.98
	6/10/2019	VISA	30 Pack Magnetic Whiteboard Eraser for School Classroom, Office, Home - Buytra Dry Erase Erasers Cleaner for Dry-erase White Board, 1.97 x 1.97", Square Shape (Green)	$11.59
	6/10/2019	VISA	ALAZA Colorful Bright Chevron Area Rug Rugs for Living Room Bedroom 7'x5'	$60.50
	6/10/2019	VISA	Avery 8160 Easy Peel White Inkjet Address Labels, 750 Count	$6.49
	6/10/2019	VISA	Backpack Program Supplies	$8.00
	6/10/2019	VISA	BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)	$7.49
	6/10/2019	VISA	BIC White-Out Brand EZ Correct Correction Tape, 10 Count, White	$12.19
	6/10/2019	VISA	Carson Dellosa Sentence Strips, Lined Multicolored Sentence Strips (4451)	$74.94
	6/10/2019	VISA	Clipboards (Set of 30) by Office Solutions Direct! ECO FRIENDLY Hardboard Clipboard Pack, Low Profile Clip Standard A4 Letter Size, Classroom Supplies	$24.45
	6/10/2019	VISA	Clothes Pins	$15.99
	6/10/2019	VISA	Colored Sharpies	$9.99
	6/10/2019	VISA	Dixon-Ticonderoga-Woodcase-Pencil-Yellow	$30.90
	6/10/2019	VISA	Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$34.95
	6/10/2019	VISA	Dry Erase Pockets Rusable Dry Erase Sleeves 30 Pack Eraseble Pocket Sleeve Protect Clear Pocket with Hole Hanger and Colorful Edge(5colors)	$22.99
	6/10/2019	VISA	Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)	$42.95
	6/10/2019	VISA	Economy/Railroad Posterboard	$38.52

Check Number	Check Date	Payee	Reason	Amount
	6/10/2019	VISA	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen	$10.59
	6/10/2019	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	$8.99
	6/10/2019	VISA	Fellowes Thermal Laminating Pouches, 3 mil, 200 Pack - 5743401	$189.90
	6/10/2019	VISA	Learning Resources 5-Inch Double-Sided Assorted Geoboard Shapes, Set of 6 Boards, Ages 5+	$24.98
	6/10/2019	VISA	Leisure Arts Inc Gel Pens, 24 Piece	$7.47
	6/10/2019	VISA	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count	$29.90
	6/10/2019	VISA	Mudder Magnetic Whiteboard Eraser for Dry Erase Pens and Markers, 2 Pieces (Light Blue, Green)	$8.79
	6/10/2019	VISA	Nuova Premium Thermal Laminating Pouches 9 x 11.5 Inches, Letter Size, 3 mil, 200-Pack (LP200H)	$63.96
	6/10/2019	VISA	On Ear Headphones with Mic, Jelly Comb Foldable Corded Headphones Wired Headsets with Microphone, Volume Control for Cell Phone, Tablet, PC, Laptop, MP3/4, Video Game (White & Gold)	$32.25
	6/10/2019	VISA	Overpayment	($1.00)
	6/10/2019	VISA	Post-it Page Flag Markers, Assorted Brights, 100 Strips/Pad, 5 Pads/Pack -MMM6705AN	$4.53
	6/10/2019	VISA	Post-it Page Flag Markers, Assorted Colors,100 Flags/Pad, 5 Pads/Pack -MMM6705AU	$6.64
	6/10/2019	VISA	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)	$41.58
	6/10/2019	VISA	Post-it Super Sticky Notes Cabinet Pack, 3in. x 3in., Rio de Janeiro Collection, 24 Pads	$17.37
	6/10/2019	VISA	SadoTech Model C Wireless Doorbell Chime Operating at over 500-feet Range with Over 50 Chimes, No Batteries Required for Receiver, (Scratch Resistant Matte Black)	$24.99
	6/10/2019	VISA	Sandwich Baggies	$7.18
	6/10/2019	VISA	Scholastic Instant Personal Poster Sets, Extra Read All About Me, 17 x 22 Inches, 30/Pack (SHS0439152917)	$28.98
	6/10/2019	VISA	School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets	$33.11
	6/10/2019	VISA	School Smart Sidewalk Chalk with Tub, 4 x 1 Inches, Assorted Colors, Pack of 52	$4.28
	6/10/2019	VISA	Scotch Sure Start Shipping & Packaging Tape Dispenser, 1.88 in. x 38.2 yd.	$5.97
	6/10/2019	VISA	Self-Stick Notes, 1 1/2 x 2, Neon, 12 100-Sheet Pads/Pack	$10.57
	6/10/2019	VISA	Shipping	$20.92
	6/10/2019	VISA	Snack size bags	$7.79
	6/10/2019	VISA	Sterilite, 6.2 Qt./5.9 L Modular Latch Box, Clear, Case of 6	$18.22
	6/10/2019	VISA	Sticker Paper 500 sheets	$57.10
	6/10/2019	VISA	STOREX Large Storage and Filing Crate with Comfort Handles (Set of 3)- Green and White	$34.49
	6/10/2019	VISA	Tax	$3.85
	6/10/2019	VISA	Teacher Created Resources TCR5858 Chalkboard Brights Cursive Writing Bulletin Board, Paper, Multi	$12.49
	6/10/2019	VISA	Teacher Expo Markers	$12.95

Check Number	Check Date	Payee	Reason	Amount
	6/10/2019	VISA	Trideer Inflated Stability Wobble Cushion with Pump, Flexible Seating Classroom, Extra Thick Core Balance Disc, Wiggle Seat for Sensory Kids (Office & Home & School)-Black	$59.97
	6/10/2019	VISA	VELCRO Brand - Sticky Back Hook and Loop Fasteners| Perfect for Home or Office | 15ft x 3/4in Tape | Black	$32.10
	6/10/2019	VISA	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	$24.99
	6/10/2019	VISA	Youngever 12 Plastic Pack Pocket Folders - Heavy Duty Plastic 2 Pocket Folder, in 6 Colors	$31.90
	6/10/2019	VISA	Cardinal Economy 1" Round-Ring Presentation View Binder, 3-Ring Binders, Holds 225 Sheets, Nonstick Poly Material, PVC Free, Black, 4-Pack (79512)	$39.48
	6/10/2019	VISA	Workbook for Ehrlich/Schroeder's Medical Terminology for Health Professions, 7th 7th Edition	$553.95
	6/10/2019	VISA	Energizer 11163x6 Coin Lithium 2032 Battery (Pack of 6)	$5.80
	6/10/2019	VISA	Computer Podium	$78.99
	6/10/2019	VISA	desk	$600.73
	6/10/2019	VISA	Tax Refund	($54.72)
	6/10/2019	VISA	Learning Resources New Sprouts Calssroom Play Food Set	$213.98
	6/10/2019	VISA	Melissa & Doug Band in a Box Drum! Click! Clack! 6 piece musical instrument set	$43.98
	6/10/2019	VISA	Melissa & Doug Let's Play House! Grocery Cans	$8.99
	6/10/2019	VISA	Melissa & Doug Lightweight Jumbo Cardboard Building Block Set - 40pc	$34.99
	6/10/2019	VISA	Melissa & Doug Magnets in a box assortment	$11.49
	6/10/2019	VISA	Melissa & Doug® 52 Wooden Alphabet Magnets in a Box - Uppercase and Lowercase Letters	$11.49
	6/10/2019	VISA	Tax	$20.54
	6/10/2019	VISA	(Pack of 6) PURELL Advanced Refreshing Aloe Hand Sanitizer, 8 Oz	$51.98
	6/10/2019	VISA	Astrobrights, NEE99608, Color Paper - "Bright" 5-Color Assortment, 500 / Ream, Lunar Blue,Terra Green,Cosmic Orange,Solar Yellow,Fireball Fuschia	$12.38
	6/10/2019	VISA	C-Line, CLI70023, Self-Adhesive Binder Labels, 12 / Pack, Clear	$40.40
	6/10/2019	VISA	Costway Folding Shopping Cart Jumbo Basket Rolling Utility Trolley Adjustable Handle New	$39.99
	6/10/2019	VISA	Crayola Triangular Crayon Set, 16-Colors	$14.76
	6/10/2019	VISA	Crayola Washable Markers Set, Broad Line, Coloring Supplies, 64 Count	$39.98
	6/10/2019	VISA	Elmer's All-Purpose Washable School Glue Sticks, 0.24 oz, 60 Count	$21.42
	6/10/2019	VISA	Essential Truths for Teachers	$23.70
	6/10/2019	VISA	Expo Dry Erase Magnet Markers - 4 Count	$10.23
	6/10/2019	VISA	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack	$17.98
	6/10/2019	VISA	Georgia-Pacific White Cardstock Paper, 8.5" x 11", 110 lb, 150 Sheets	$21.92
	6/10/2019	VISA	iPad Case Will purchase in August when iPad comes to me from Leslie	$19.99
	6/10/2019	VISA	LEGO DUPLO All-in-One-Box-of-Fun 10572	$23.99
	6/10/2019	VISA	Office Depot Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5 Boxes	$20.58
	6/10/2019	VISA	Office Depot® Brand Magnetic Clip Dispenser, Black/Clear	$9.99

Check Number	Check Date	Payee	Reason	Amount
	6/10/2019	VISA	Office Depot® Brand Paper Clips, Jumbo, Silver, Box Of 100	$12.78
	6/10/2019	VISA	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count	$11.94
	6/10/2019	VISA	Pencil Grip,Warmtaste New Design Ergonomic Training Children Pencil Holder Pen Writing Aid Grip Posture Correction Tool 6PCS/Set	$115.50
	6/10/2019	VISA	Post-it Super Sticky Notes Cabinet Pack, 3in. x 3in., Rio de Janeiro Collection, 24 Pads	$34.74
	6/10/2019	VISA	Scotch Thermal Laminating Pouches 200 Count, Letter Size Sheets	$119.94
	6/10/2019	VISA	Sharpie The Original Fine Permanent Marker, 21 pack	$8.68
	6/10/2019	VISA	Tax	$15.09
	6/10/2019	VISA	The Classics Magnetic Dry Erase Whiteboard Eraser, 2 x 2 Inches, Pack of 24	$18.71
	6/10/2019	VISA	TICONDEROGA #2 PENCIL 96CT	$29.88
	6/10/2019	VISA	VELCRO Brand - Sticky Back Hook and Loop Fasteners | Perfect for Home or Office | 3/4in Coins | Pack of 200 | White	$83.64
	6/10/2019	VISA	Westcott 7" Stainless Steel Student Scissor 2pk, Green/Blue	$21.88
	6/10/2019	VISA	Wilson Jones 368 Basic Round Ring Binder, 2", Black	$152.00
	6/10/2019	VISA	X-Acto Model 1900 Desktop Electric Pencil Sharpener, Two-Tone Gray, 1-Count	$17.98
	6/10/2019	VISA	Z-Grip Retractable Ballpoint 1.0mm Blue 24pk	$31.64
	6/10/2019	VISA	Zebra Z-Grip Retractable Ballpoint Pen, Medium Point 1.0mm, Black Ink, Clear Barrel, 24-Count	$30.68
	6/10/2019	VISA	Luxor Wall Mounted Magnetic Whiteboard, 48" x 36", Aluminum Frame	$77.95
	6/10/2019	VISA	2 pack hydrocortisone ointment	$25.08
	6/10/2019	VISA	2 pack ibuprofen	$13.96
	6/10/2019	VISA	2 pack ibuprofen liquid	$13.84
	6/10/2019	VISA	2 pk Vaseline petroleum jelly	$7.64
	6/10/2019	VISA	2pack Children's acetaminophen liquid	$5.97
	6/10/2019	VISA	3pk Equate Triple antibiotic ointment	$7.47
	6/10/2019	VISA	Always ultra thin size 1 regular pads	$10.94
	6/10/2019	VISA	Benadryl ointment	$11.91
	6/10/2019	VISA	Equate children's ibuprofen tablets	$27.04
	6/10/2019	VISA	Equate ES acetaminophen 2 pack	$13.96
	6/10/2019	VISA	Halls Cherry cough drops - 200 ct.	$10.44
	6/10/2019	VISA	LifeSavers PepOMint	$6.98
	6/10/2019	VISA	Personalized Basketball	($65.47)
	6/10/2019	VISA	Diary Of A Wimpy Kid The Meltdown (Book 13) Paperback	$26.97
	6/10/2019	VISA	Shipping	$18.96
	6/10/2019	VISA	The Maze of Bones (The 39 Clues, Book 1) - Library Edition For sale in other te Edition by Riordan, Rick published by Scholastic Inc. (2008) Paperback	$9.95
		VISA Total		**$4,859.22**
50619	6/10/2019	Wakefield School-Interim	WSC Math Day	$80.00
50619	6/10/2019	Wakefield School-Interim	6th Grade Field Trip	$148.00
50619	6/10/2019	Wakefield School-Interim	Field Trip	$35.00
50619	6/10/2019	Wakefield School-Interim	Wakefield Dollars	$20.00
50619	6/10/2019	Wakefield School-Interim	Graduation Cookies	$50.00
50619	6/10/2019	Wakefield School-Interim	PK Field Trip	$140.00
50619	6/10/2019	Wakefield School-Interim	Postage	$400.00
		Wakefield School-Interim Total		**$873.00**
50620	6/10/2019	Walmart Community	Brownies, Books & Buddies	$120.74

Check Number	Check Date	Payee	Reason	Amount
50620	6/10/2019	Walmart Community	office supplies and laminating pouches	$88.14
50620	6/10/2019	Walmart Community	$500 for the 3 preschool classrooms Preschool classroom and recess supplies	$231.73
50620	6/10/2019	Walmart Community	Classroom Supplies	$461.66
50620	6/10/2019	Walmart Community	Late Fee	$3.01
		Walmart Community Total		**$905.28**
50621	6/10/2019	Wigman Company	toilet	$277.13
		Wigman Company Total		**$277.13**
Sub Total				**$107,990.94**
Sorted By	**Description**			
FUND	Depreciation Fund			
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
1119	6/10/2019	Tri-City Sign Company	Replace Digital Sing Vinyl Graphics	$4,890.46
		Tri-City Sign Company Total		**$4,890.46**
Sub Total				**$4,890.46**
Sorted By	**Description**			
FUND	Employee Benefit Fund			
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
1259	6/10/2019	AxisPlus Benefits	Apr Participation Fee	$96.50
		AxisPlus Benefits Total		**$96.50**
Sub Total				**$96.50**
Grand Total				**$112,977.90**

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 06/10/2019; End Date: 06/10/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By E

Sorted By	Description			
FUND	General Fund			
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
50641	6/10/2019	ESU #1	Laminating	$40.85
50641	6/10/2019	ESU #1	Laminating	$12.83
50641	6/10/2019	ESU #1	ADVISER Work Session - LZ	$20.00
		ESU #1 Total		**$73.68**
50642	6/10/2019	Gill Hauling, Inc.	Rolloff	$55.00
		Gill Hauling, Inc. Total		**$55.00**
50643	6/10/2019	Hard Drive Outlet	Printer Usage	$244.90
50643	6/10/2019	Hard Drive Outlet	Printer Usage	$244.89
		Hard Drive Outlet Total		**$489.79**
50644	6/10/2019	Hauff Sports	6x8 Plaques for Honors and Athletic Banquet	$195.00
50644	6/10/2019	Hauff Sports	Shipping	$14.48
		Hauff Sports Total		**$209.48**
50645	6/10/2019	Lazy Acres Decor	Nicolas Rodriguez Funeral	$53.00
		Lazy Acres Decor Total		**$53.00**
50646	6/10/2019	NE Dept. of Labor	Annual Boiler Certificate	$120.00
		NE Dept. of Labor Total		**$120.00**
50647	6/10/2019	Pearson Education	Shipping	$142.73
50647	6/10/2019	Pearson Education	Student Lesson Packets (24) with Digital Access - First Grade - Common Core	$2,038.94
		Pearson Education Total		**$2,181.67**
50648	6/10/2019	S & S Worldwide	Construction Paper	$36.50
50648	6/10/2019	S & S Worldwide	Construction Paper	$36.50
		S & S Worldwide Total		**$73.00**
50649	6/10/2019	Sensory Path, The	Alpha Dots - Sensory Floor The Sensory Path	$375.00
50649	6/10/2019	Sensory Path, The	Shipping	$30.00
		Sensory Path, The Total		**$405.00**
50650	6/10/2019	Wakefield Republican, The	Meeting Notice	$7.85
50650	6/10/2019	Wakefield Republican, The	Mtg Proceedings; Seniors	$274.43
50650	6/10/2019	Wakefield Republican, The	Specialist Teacher Ad	$96.00
		Wakefield Republican, The Total		**$378.28**
50651	6/10/2019	Wayne Herald	Specialist Teacher;Grad; Track	$288.50
		Wayne Herald Total		**$288.50**
Sub Total				**$4,327.40**

Sorted By	Description			
FUND	School Nutrition Fund			
Check Number	**Check Date**	**Payee**	**Reason**	**Amount**
4930	6/10/2019	Central Restaurant Products	Allied Buyinig Corp SBC-24W Aqueeze Boole - One-End, Wide Mouth, 24oz, Clear	$40.56
4930	6/10/2019	Central Restaurant Products	Shipping	$124.47
4930	6/10/2019	Central Restaurant Products	Silverware and Tray Cart	$669.00
4930	6/10/2019	Central Restaurant Products	Solid Colored Melamine Six Compartment Trays - Right Hand	$455.94
		Central Restaurant Products Total		**$1,289.97**
Sub Total				**$1,289.97**
Grand Total				**$5,617.37**

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Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY18-19; Voucher: 061419; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 6/7/2019 10:00:20 AM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Aflac	$890.76
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Aflac - Accident 125	$360.75	
061419	6/14/2019	01-00901-000	Aflac - Cancer 125	($16.17)	
061419	6/14/2019	01-00941-000	Aflac - Cancer 125	$340.52	
061419	6/14/2019	01-00941-000	Aflac - Short Term Disability	$205.66	
Sub Total				**$890.76**	

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	6/14/2019	01-00941-000	HSA Angela Sonder	$95.01	
Sub Total				**$95.01**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		AxisPlus Benefits	$6,162.45
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Child Care 125	$2,885.65	
061419	6/14/2019	12-00941-000	Child Care 125	$137.65	
061419	6/14/2019	01-00941-000	Med Reimb 125	$2,972.48	
061419	6/14/2019	06-00941-000	Med Reimb 125	$166.67	
Sub Total				**$6,162.45**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		BankFirst	$70,901.92
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Federal Withholding	$22,842.42	
061419	6/14/2019	06-00941-000	Federal Withholding	$470.10	
061419	6/14/2019	12-00941-000	Federal Withholding	$224.96	
061419	6/14/2019	01-00941-000	FICA	$37,236.52	
061419	6/14/2019	06-00941-000	FICA	$833.64	
061419	6/14/2019	12-00941-000	FICA	$316.74	
061419	6/14/2019	01-00941-000	Medicare	$8,708.48	
061419	6/14/2019	06-00941-000	Medicare	$194.98	
061419	6/14/2019	12-00941-000	Medicare	$74.08	
Sub Total				**$70,901.92**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Blue Cross and Blue Shield of NE	$72,357.93
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00901-000	BCBS Empl Dental 125	$24.34	
061419	6/14/2019	01-00941-000	BCBS Empl Dental 125	$1,621.52	
061419	6/14/2019	12-00941-000	BCBS Empl Dental 125	$8.07	
061419	6/14/2019	01-00901-000	BCBS Empl Health 125	$2,739.93	
061419	6/14/2019	01-00941-000	BCBS Empl Health 125	$2,293.36	
061419	6/14/2019	01-00941-000	BCBS Employer Dental	$1,667.71	
061419	6/14/2019	06-00941-000	BCBS Employer Dental	$57.34	
061419	6/14/2019	01-00941-000	BCBS Employer Hlth	$62,824.81	
061419	6/14/2019	06-00941-000	BCBS Employer Hlth	$1,120.85	
Sub Total				**$72,357.93**	

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	6/14/2019	06-00941-000	HSA Christy Roberts	$95.01	
Sub Total				**$95.01**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Federal Reserve KC	$216,473.28
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Direct Deposit	$210,083.41	
061419	6/14/2019	06-00941-000	Direct Deposit	$4,646.37	
061419	6/14/2019	12-00941-000	Direct Deposit	$1,743.50	
Sub Total				**$216,473.28**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Iowa Department of Revenue	$300.00
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Iowa State Tax	$300.00	
Sub Total				**$300.00**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419 HSA	BankFirst	195103		Kim Barge - HSA	$95.01
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA Kim Barge	$95.01	
Sub Total				**$95.01**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
051419 HSA	BankFirst	195103		LaVonne Carson - HSA	$95.01
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA LaVonne Carson	$95.01	
Sub Total				**$95.01**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Madison National Life	$2,154.18
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Dependent Life Ins	$30.70	
061419	6/14/2019	06-00941-000	Dependent Life Ins	$2.10	
061419	6/14/2019	01-00901-000	Life Ins Employer	$15.75	
061419	6/14/2019	01-00941-000	Life Ins Employer	$711.75	
061419	6/14/2019	06-00941-000	Life Ins Employer	$29.25	
061419	6/14/2019	01-00941-000	Long Term Disability	$1,351.31	
061419	6/14/2019	12-00941-000	Long Term Disability	$13.32	
Sub Total				**$2,154.18**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	207276		MG Trust Company	$3,395.00
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	403b Plan	$1,250.00	
061419	6/14/2019	06-00941-000	403b Plan	$200.00	
061419	6/14/2019	01-00941-000	403b Plan ROTH	$1,845.00	
061419	6/14/2019	06-00941-000	403b Plan ROTH	$100.00	
Sub Total				**$3,395.00**	

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
061419	BankFirst	195103		Nebraska Department of Revenue	$10,335.73
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	State Withholding - NE	$10,066.84	
061419	6/14/2019	06-00941-000	State Withholding - NE	$156.19	
061419	6/14/2019	12-00941-000	State Withholding - NE	$112.70	

Sub Total				**$10,335.73**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
061419	BankFirst	195103		Nebraska Retirement System	$57,828.26
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	NPERS	$56,023.60	
061419	6/14/2019	06-00941-000	NPERS	$1,273.90	
061419	6/14/2019	12-00941-000	NPERS	$530.76	
Sub Total				**$57,828.26**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
051419 HSA	BankFirst	195103		Patricia Wurdeman - HSA	$95.01
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA Patricia Wurdeman	$95.01	
Sub Total				**$95.01**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
051419 HSA	BankFirst	195103		Shannon Carroll - HSA	$267.89
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA Shannon Carroll	$267.89	
Sub Total				**$267.89**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
051419 HSA	BankFirst	195103		Teresa Soderberg - HSA	$95.01
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA Teresa Soderberg	$95.01	
Sub Total				**$95.01**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
051419 HSA	BankFirst	195103		Tina Nuernberger - HSA	$95.01
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
051419	6/14/2019	01-00941-000	HSA Tina Nuernberger	$95.01	
Sub Total				**$95.01**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
061419	BankFirst	195103		Vision Service Plan	$683.83
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00901-000	Vision 125	$25.79	
Sub Total				**$25.79**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
061419	BankFirst	207276		Vision Service Plan	$683.83
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Vision 125	$625.21	
061419	6/14/2019	06-00941-000	Vision 125	$32.83	
Sub Total				**$658.04**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
061419	BankFirst	195103		Washington National Insurance Co	$395.02
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Addtl Life Ins	$20.32	
061419	6/14/2019	01-00901-000	WA Natl - Cancer Ins 125	$55.10	
061419	6/14/2019	01-00941-000	WA Natl - Cancer Ins 125	$258.70	
061419	6/14/2019	06-00941-000	WA Natl - Cancer Ins 125	$60.90	
Sub Total				**$395.02**	
Voucher Number	**Bank Name**	**Account Number**	**Check Number**	**Vendor**	**Amount**
061419	BankFirst	195103		WCS-General Fund	$1,216.99
Register	**Register Paid Date**	**Account Code**	**Deduction**	**Amount**	
061419	6/14/2019	01-00941-000	Limited Computer Use	$61.67	

061419	6/14/2019	12-00941-000	Limited Computer Use	$0.33	
061419	6/14/2019	01-00941-000	Summer Ins 125	$1,154.99	
Sub Total				**$1,216.99**	
Grand Total				**$444,028.31**	

Nova Fitness Equipment
4511 South 119th Circle
Omaha, NE 68137

ESTIMATE

DATE	EST. NUMBER
5/10/2019	134493

BILL TO	SHIP TO
Wakefield High School Attn: Accounts Payable 802 Highland Street Wakefield, Wakefield, NE 68784	Wakefield High School 802 Highland Street Wakefield, NE 68784 Attn: Mike Hassler Ph 402.287.2012

REP	EXP. DATE
DK	6/15/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
PR-RR-ES104	ECORE PERFORMANCE RALLY(2.5mm+12mm) x 48' ROLLS - CARDINALS Reg. $5.88 sq./ft.	1,600	4.2336	6,773.76
AC1008	ECORE EGRIP III 4 GALLON PAIL (COVERS 380 SQ. FT.)	5	208.80	1,044.00
PR-ELA2	ECORE STRAIGHT REDUCER TRANSITION STRIP FOR SAT 5MM, 12MM & RALLY - BLACK, 48'L x 4'W x 3/4'H (price per each)	2	32.82	65.64
FREIGHT	FREIGHT TO NEBRASKA	1	854.00	854.00
INSTALLATION	INSTALLATION OF FLOORING & TRANSITIONS(estimated)	1	3,000.00	3,000.00
MATRIX	ZMK4001792(XT-4-DEN-8-02): XULT 8' DENALI RIG BASE (4'w2'd) Reg. $1,374.00 each	4	989.28	3,957.12
MATRIX	Bolt Down Package	4	15.00	60.00
MATRIX	MPR0119-273(XR02-02) XULT 6' single crossmember Reg. $110.00	3	79.20	237.60
MATRIX	MPR0137-273(XR11-02) XULT J-Hooks (pair) Reg. $210.00	4	151.20	604.80
MATRIX	MPR0138-273(XR12-02) XULT Safety Bars (pair) Reg. $360.00	4	259.20	1,036.80
MATRIX	MPR0150-273(XR27-02) XULT Adjustable Plate Horn Reg. $70.00 each	22	50.40	1,108.80

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.

SUBTOTAL	
SALES TAX (0.0%)	
TOTAL	

Signature (Print Name Below): _____

P.O. # _____

50% deposit required upon approval, Net 10 upon delivery. 3% added for credit card purchases.

Phone #	Fax #

Nova Fitness Equipment
4511 South 119th Circle
Omaha, NE 68137

ESTIMATE

DATE	EST. NUMBER
5/10/2019	134493

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REP	EXP. DATE
DK	6/15/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
MATRIX	PR0151-273(XR18-02) XULT Bolt-on Landmine Reg. $180.00 each	2	129.60	259.20
MATRIX	MPR0157-273(XR34-02) XULT Bar Storage (1 bar) Reg. $64.00	4	46.08	184.32
MATRIX	MPR0140-273(XS02-02) XULT 70" Medicine Ball Shelf Reg. $134.00	3	96.48	289.44
MATRIX	MPR0142-273(XS06-02) XULT 70" Dumbbell/Kettlebell shelf Reg. $186.00	6	133.92	803.52
MATRIX	MPR0144-273(XS08-02) XULT 70" Bumper/Bosu Rack Reg. $244.00	3	175.68	527.04
MATRIX	MPR0189-273(XS11-02) or MPR0145-273(XS18-02) XULT LINEAR SHELF BRACKET (W/HDW) Reg. $54.00	24	38.88	933.12
VY-D85A	MATRIX VARSITY SERIES MULTI-ADJUSTABLE BENCH	9	673.92	6,065.28
MATRIX	VY-A85AO-02: KICKSTAND FOR VY-D85A ADJUSTABLE BENCH Reg. $90.00	9	64.80	583.20
MG-A690	MATRIX MAGNUM SERIES 8' HALF RACK w WEIGHT STORAGE	3	2,060.64	6,181.92
MG-OPT17	MATRIX MAGNUM SERIES PRO JAMMIN ARMS ACCESSORY (PAIR)	1	900.00	900.00

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.

SUBTOTAL	
SALES TAX (0.0%)	
TOTAL	

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Omaha, NE 68137

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REP	EXP. DATE
DK	6/15/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
MG-OPT13	MATRIX MAGNUM SERIES LAND MINE ATTACHMENT	2	198.72	397.44
MATRIX	MG-S21-02: Lat Pulldown Attachment for Magnum Half-rack (300# Stack @ 1:1)	2	2,203.20	4,406.40
MATRIX	MG-S21LR-02: LOW ROW add-on for Magnum Lat Attachment	2	388.80	777.60
MATRIX	MG-S23-02: Adjustable Pulley for Functional Trainer Attachment on Magnum Half-rack (204# Stack @ 2:1)	2	2,008.80	4,017.60
MATRIX	MG-MOPT-R47-02: Connecting Flanges	3	180.00	540.00
MATRIX	MG-MOPT-S47-9-02: Connecting Kit	4	108.00	432.00
VY-D96	MATRIX VARSITY SERIES GLUTE HAM BENCH	2	1,022.40	2,044.80
WESTSIDE	700014: ATHLETIC TRAINING PLATFORM / BELT SQUAT	1	3,995.00	3,995.00
700011	WESTSIDE BARBELL ANTERIOR CHAIN DEVELOPER W/ STORAGE	1	2,775.00	2,775.00
TRXCLUB4	TRX COMMERCIAL SUSPENSION TRAINER UNIT, RUBBER ANTIMICROBIAL HANDLES/LOCKING CARABINER/PADDED TRIANGLES AND ADJUSTABLE FOOT CRADLES	6	172.80	1,036.80
EXSTBL-65	TRX STRENGTH 65CM STABILITY BALL (does not include pump)	10	27.36	273.60
EXMDBL-10-10	TRX 10' MEDICINE BALL - 10LB	3	56.11667	168.35

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.

SUBTOTAL	
SALES TAX (0.0%)	
TOTAL	

Signature (Print Name Below): _____

P.O. # _____

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4511 South 119th Circle
Omaha, NE 68137

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DATE	EST. NUMBER
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REP	EXP. DATE
DK	6/15/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
EXMDBL-10-12	TRX 10' MEDICINE BALL - 12LB	3	60.43667	181.31
EXMDBL-14-16	TRX 14' MEDICINE BALL - 16LB	3	86.35667	259.07
EXMDBL-14-18	TRX 14' MEDICINE BALL - 18LB	3	90.67667	272.03
EXMDBL-14-20	TRX 14' MEDICINE BALL - 20LB	3	94.17667	282.53
BO-045SBP	TROY 45 LB INTER-LOCKING BUMPER PLATE(BLACK, W/STEEL INSERT)	60	71.28	4,276.80
BO-025SBP	TROY 25 LB INTER-LOCKING BUMPER PLATE (BLACK, W/STEEL INSERT)	20	39.60	792.00
BO-010SBP	TROY 10 LB INTER-LOCKING BUMPER PLATE (BLACK, W/STEEL INSERT)	40	27.36	1,094.40
GO-005VR	VTX 5 LB OLYMPIC RUBBER ENCASED WIDE FLANGE PLATE(BLACK, NO HOLE GRIP)	20	7.848	156.96
GO-002VR	VTX 2.5 LB OLYMPIC RUBBER ENCASED WIDE FLANGE PLATE(BLACK, NO HOLE GRIP)	20	3.931	78.62
34090	YORK BARBELL 5-50LB RUBBER HEX DUMBBELL SET	2	752.40	1,504.80
34091	YORK BARBELL 55-100LB RUBBER HEX DUMBBELL SET	2	2,120.40	4,240.80
69129	YORK BARBELL THREE-TIER TRAY DUMBBELL RACK (HOLDS 15 PAIR)	1	856.80	856.80

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.

SUBTOTAL	
SALES TAX (0.0%)	
TOTAL	

Signature (Print Name Below): _____

P.O. # _____

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Phone #	Fax #

Nova Fitness Equipment
4511 South 119th Circle
Omaha, NE 68137

ESTIMATE

DATE	EST. NUMBER
5/10/2019	134493

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Wakefield High School Attn: Accounts Payable 802 Highland Street Wakefield, Wakefield, NE 68784	Wakefield High School 802 Highland Street Wakefield, NE 68784 Attn: Mike Hassler Ph 402.287.2012

REP	EXP. DATE
DK	6/15/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
SPE185	SOLID BAR FITNESS SUPER ELITE 7' - 45LB BAR(High Strength Alloy Steel w Silver Zinc Coating & Double Rings, Medium Knurling, 28.5mm Grip, 2000lb Max Rating)	10	230.40	2,304.00
UL30ZS	SOLID BAR FITNESS 33LB | 6-1/2' ULTRALIGHT BAR(Black Oxide, Zinc Sleeves, Medium Knurling - 25mm Grip w 1200lb Max Rating)	5	180.00	900.00
HEXBAR	SOLID BAR FITNESS STANDARD HEX BAR (Silver Zinc,Single Handle 50lb Bar)	3	151.20	453.60
MEGAHEX	SOLID BAR FITNESS MEGA HEX BAR w RAISED HANDLES(1-1/4' Steel, 13' Sleeves, 64' Long x 24' Wide, 75lb Bar)	2	252.00	504.00
ROEPKECOLLA...	SOLID BAR FITNESS ROEPKE COLLARS(Lifetime Warranty)	10	41.76	417.60
FREIGHT	FREIGHT & INSTALLATION	1	5,081.00	5,081.00
	Thank You - Dave King, Nova Fitness Equipment (402) 515-4427			

THANK YOU FOR THE OPPORTUNITY TO PRESENT OUR PRICE QUOTE.

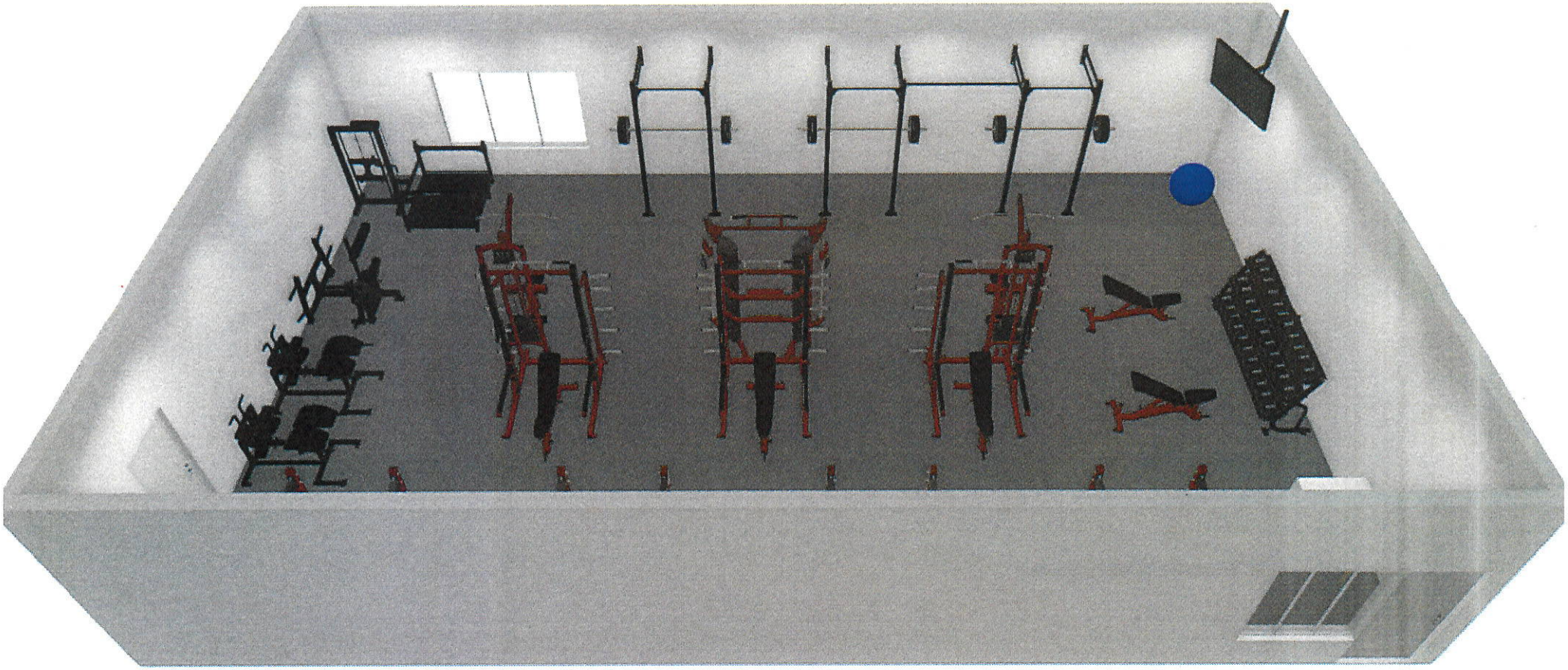
SUBTOTAL	$79,990.47
SALES TAX (0.0%)	$0.00
TOTAL	$79,990.47

Signature (Print Name Below): _____

P.O. # _____

50% deposit required upon approval, Net 10 upon delivery. 3% added for credit card purchases.

Phone #	Fax #



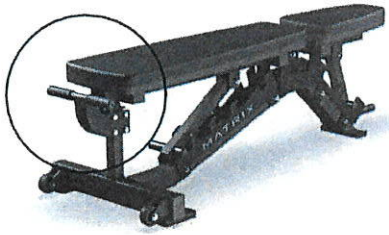
APPROXIMATION OF FLOOR AND PLANNING AREA

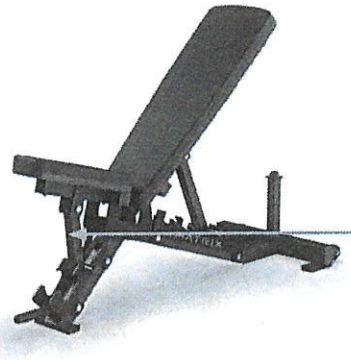
Floor Plan measurements are approximate and are for illustrative purposes only. While we do not doubt the floor plans accuracy, we make no guarantee, warranty or representation as to the accuracy and completeness of the floor plan. You or your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction as to the suitability of the property for your space requirements.

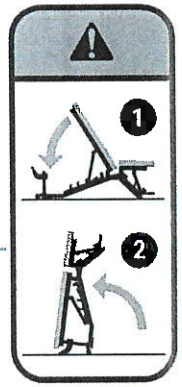
© NOVA Fitness Equipment

24' Freestanding Training Rig w/ Storage

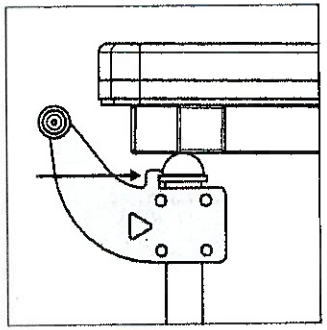
MATRIX
URBANDALE
MATRIX
URBANDALE
MATRIX
URBANDALE

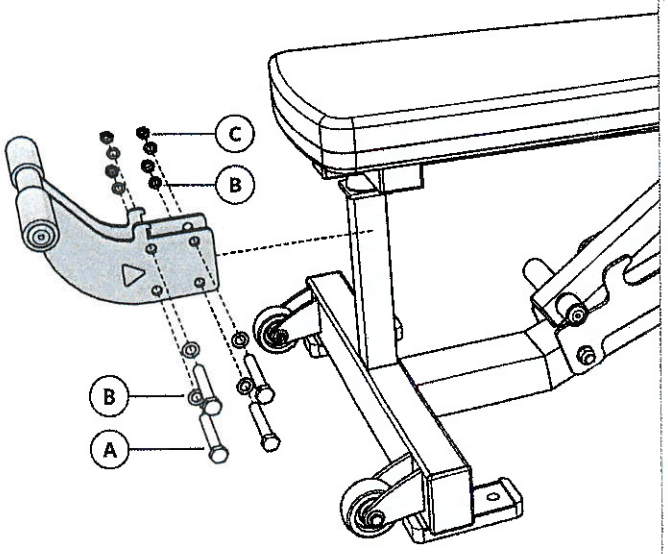






Hardware		
	Description	Qty
A	Bolt (M10x70L)	4
B	Washer (M10)	8
C	Nut (M10)	4





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WESTSIDE BARBELL™ by DYNAMIC FITNESS & STRENGTH

ATP ATHLETIC TRAINING PLATFORM™

ADVANCED STRENGTH TRAINING WITHOUT LOADING THE SPINE

The ATP Athletic Training Platform™ is a highly versatile strength machine that does not burden the athlete's spine while training. Due to the placement of the belt around the waist, the ATP™ tractions the spine while training, allowing the user to carry more weight in workouts, from the hips down to the calves.

WATCH ONLINE DEMO VIDEOS
www.MyDynamicFitness.com/Education

LARGE 360° PLATFORM AREA ALLOWS FOR VIRTUALLY UNLIMITED WORKOUT VARIATIONS

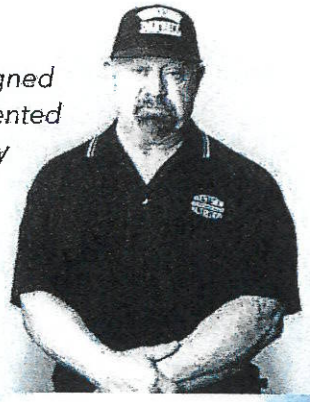
KEY FEATURES

- EXTRA-LARGE 360° WORK PLATFORM
- ADJUSTABLE / REMOVABLE SIDE RAILS
- MULTIPLE UPPER & LOWER BAND RAILS & ATTACHMENT POINTS
- EASY SINGLE-USER OPERATION

SPECS

Weight: **690 lbs.**
Dimensions: **74" H x 50" W x 90" D**

Designed & Patented by



LOUIE SIMMONS™
FOUNDER, WESTSIDE BARBELL™

PROVEN RESULTS

- .1-.2 LOWER FORTY TIMES
- 2"-6" HIGHER VERTICAL LEAPS
- MORE EXPLOSIVE LEG POWER
- +50% FEWER KEY INJURIES

Westside Barbell™'s science-based and results-proven equipment makes it the preferred choice of **20+ NFL TEAMS**, University of **ALABAMA, CLEMSON, OHIO STATE** & over **1,000 ATHLETIC PROGRAMS** worldwide.

844-678-7447
www.MyDynamicFitness.com/Westside

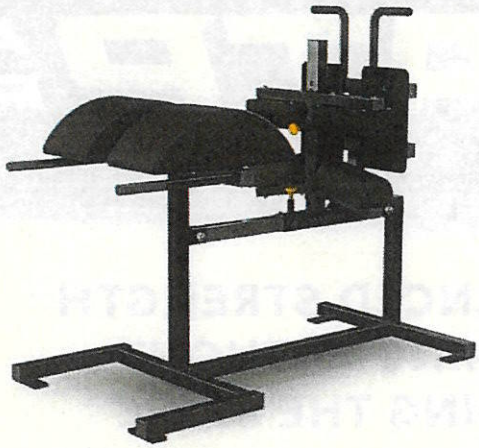
PROUDLY MADE IN THE U.S.A.

DYNAMIC FITNESS & STRENGTH

MATRIX

Glute Ham Bench

VY-D96



- Handles for reverse hypers provide dual movement
- Fore/aft and vertical adjustment to accommodate all user sizes

TECH SPECS	
Shipping Weight	79 kg / 175 lbs.
Overall Dimensions (L x W x H)	140 x 76 x 127 cm / 55" x 30" x 50"

TRX®

TRX® FOR SCHOOLS It's time to take your PE classes and team workouts to a new level with TRX. Hundreds of schools, teachers and coaches are already using the TRX® Suspension Trainer™ and Rip® Trainer to help deliver fun, effective and scalable experiences to students of all shapes and sizes.

Kids of All Fitness Levels Can Use TRX.

One strap works for any student. The TRX Suspension Trainer can be easily modified to fit any age, size and skill level.

TRX® Training can be integrated into your existing PE class fitness curriculum or it can be delivered as a standalone class offering.

TRX can be leveraged as a training solution for team sports and PE, with different workouts designed to fit the sport or exercise goals.

> "The TRX Suspension Trainer it is the perfect tool **for creating a solid foundation of movement and athleticism in a child's changing body** that will last a lifetime."
>
> - *Chris Frankel*
> *TRX Director of Human Performance*

TRX OFFERS TWO OPTIONS TO HELP GET YOUR PROGRAMS OFF THE GROUND AND SUCCESSFULLY INTEGRATED INTO PE CLASSES, AFTER-SCHOOL PROGRAMS, TEAM WORKOUTS/PRACTICES AND EVEN FACULTY WORKOUTS.

TRX® "BASIC" Package

The TRX "basic" program is great for schools who are interested in incorporating TRX training as a circuit and/or component to their existing programs. Teachers and coaches will have access to our digital education, which will help them get familiarized with the product and the various ways they can incorporate it into their existing programs. What's included:

- **Customized TRX Gear Package, to fit your needs**
  TRX Suspension Trainers (8-12)
  Anchoring Systems Multi Mounts, X-Mounts or S-Frame
- **TRX Trainer Basics Digital Education Course**
- **Access to the TRX Commercial App, including:**
  TRX Exercise Library
  TRX Cueing Tips
  Popular TRX Exercise Combos
  Ongoing TRX Best Practices Educational Tips
- **TRX School Affiliate Program (optional)**

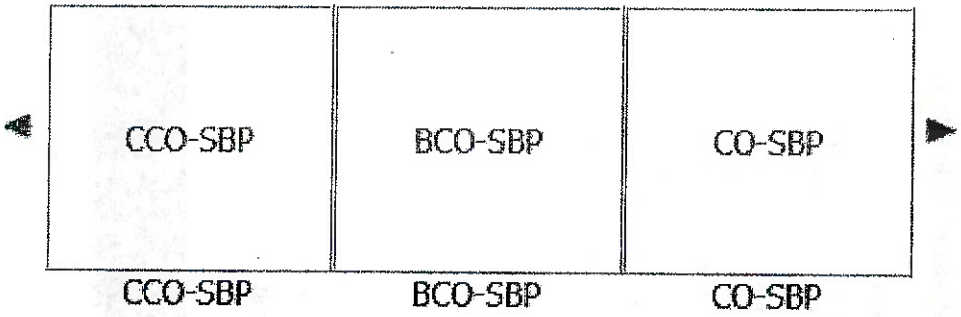
TRX® "PREMIUM" Package

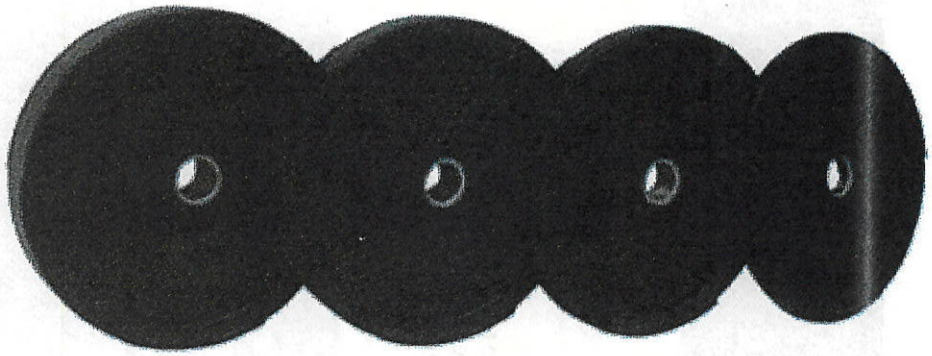
Our highest level of support for schools, this program includes customized live education*, Trainer Basics digital education course, and a complete 24 class lesson-based curriculum scaled to meet the needs of any student. This package will enable your staff to deliver a fun, comprehensive, educational and effective experience that will get students excited about training and fitness. What's included:

- **Customized TRX Gear Package, to fit your needs**
  TRX Suspension Trainers (16-22)
  Anchoring Systems Multi Mounts, X-Mounts or S-Frame
- **Live Hands-On Workshop**
- **TRX Trainer Basics Digital Course**
- **24 Unique Lesson Plans**
- **Access to the TRX App, including:**
  TRX Exercise Library
  TRX Cueing Tips
  Popular TRX Exercise Combos
  Ongoing TRX Best Practices Educational Tips
- **TRX School Affiliate Program (optional)**

* Live education can be customized for Elementary, Middle or High School-level training. No staff prerequisites are necessary.

No matter what kind of school, program or class you run, TRX can help you **safely get your students leaner, faster and stronger**—both physically and mentally—and they'll have fun doing it.





Roll over image to zoom in

Solid Rubber Bumper Plate

Item SKU: BO-SBP

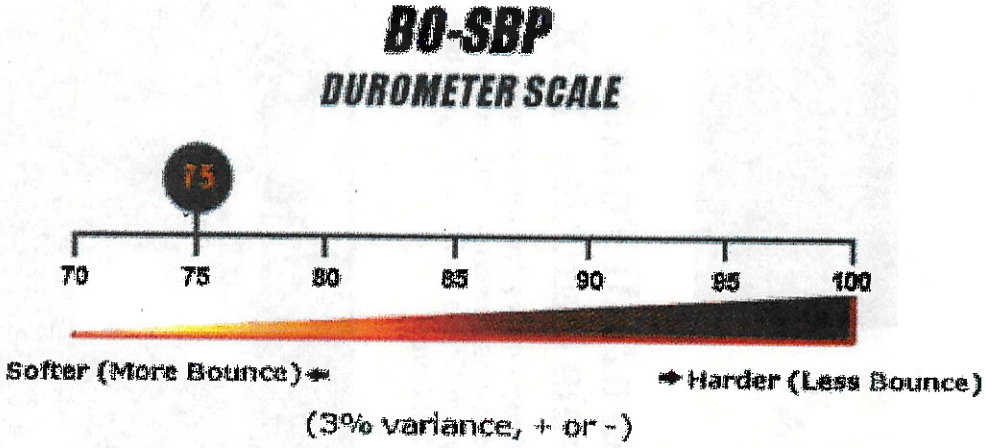
Product Dimensions:

Product/Shipping Weight : Per Order Request

Product Options:

Available in: Black 10, 25, 35 and 45lbs.

Product Description: Troy's Olympic Solid Rubber Inter-Locking Bumper plate with stainless steel insert is made with the same demanding specifications as our other TROY products. This plate is quickly out-performing other solid rubber bumper plates on the market.

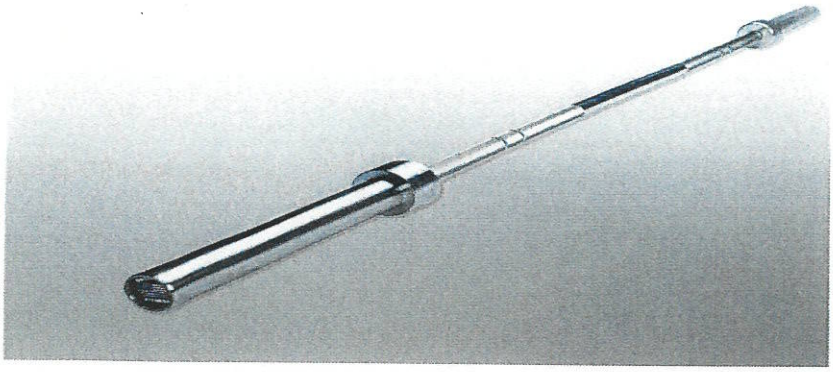


SUPER ELITE BAR

The Super Pro Elite has high strength stress proof alloy c with all silver zinc coating and double rings, and medium knurling. At a 185,000 PSI, this is great for the rack and the bar chosen for college athletics as well as professional.

- Bar Type: Multi
- Bar Weight: 45 lb
- Diameter: 28.5 mm
- Knurl: Medium
- Shaft Coating: Bright Zinc
- Sleeve Coating: Bright Zinc
- Bushing/Bearing: Bushing
- Tensile Strength: 200,000
- Warranty: Lifetime on Manufactures defect
- Made in the USA

Contact for ordering and pricing.

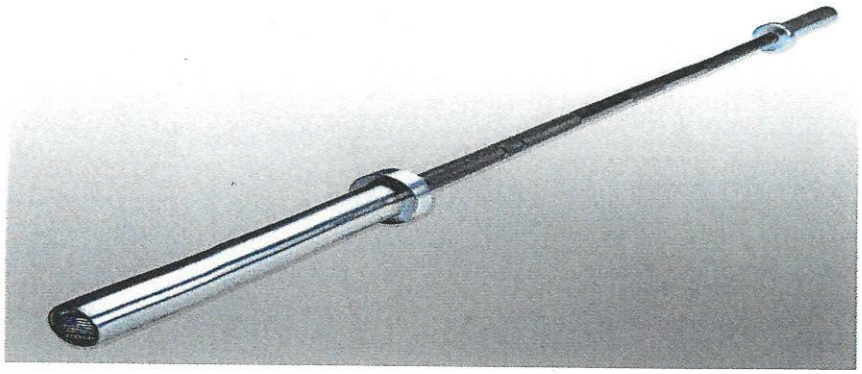


WOMENS BAR

This black oxide bar with a silver zinc sleeve finish and medium knurl is 6.5 ft long and weighs 33 pounds. This bar fits with all racks and benches and because of the 25mm shaft, it allows for a better grip for women and beginner lifters.

- Bar Type: Women's
- Bar Weight: 33 pounds
- Diameter: 25mm
- Knurl: Medium
- Shaft Coating: Black oxide
- Sleeve Coating: Zinc
- Bushing/ Bearing: Bushing
- Warranty: Lifetime on Manufacturer defect
- Made in the USA

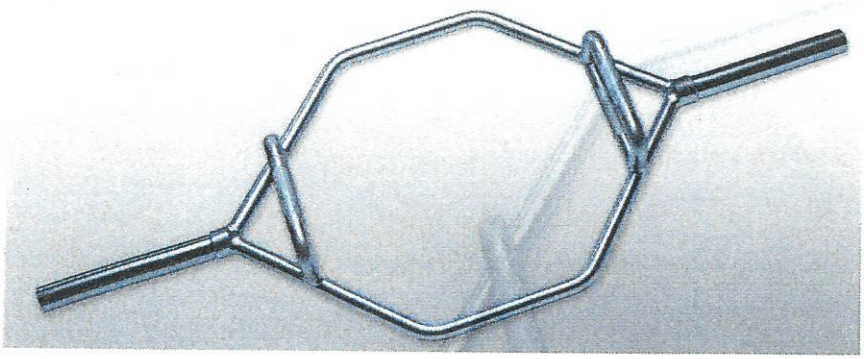
Contact for ordering and pricing.



HEX COMBO SHRUG BAR

We are the original designer of the Hex Bar. This hex bar is all silver zinc with raised handles on one side for easy lifting or flat handles on the other side for low stress. This bar weighs 50 lbs. This bar is indestructible and the #1 shrug bar sold out of the three we manufactures.

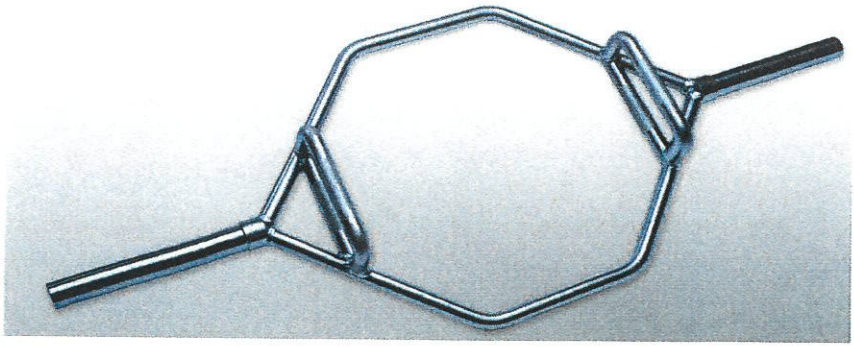
Contact for ordering and pricing.



MEGA HEX

When you outgrow the hex bar, try the mega hex 13" sleeves to carry more weight. 64" overall length by 24" wide, weighing a total of 75lbs. It's made of 1 1/4" steel designed for your heavier lifters.

Contact for ordering and pricing.



Wakefield Community Schools

2018-2019 Annual Program Review Written Report

District Goals for the English Learner Program:

The goal for the English Language Learner Program focuses on improving student learning by supporting student's language acquisition in order to be successful in the classroom, community, family and life for all EL students.

- Improve student mastery of English as evidenced by improving at least one point on the ELPA21.
- Meeting district and state outcomes on ELP standards.
- Passing course work at each grade level or course work at the high school.
- Involvement in extra-curricular activities and participating in school pride activities.

Summary of the Review Process:

The Wakefield Community School review process involves ongoing attention to compliance with district all sections of NDE Rule 15. Throughout the school year EL instructors and general education instructors as well as other para-educator support staff members will participate in on-going collaboration to improve the learning outcomes of all ELL students. During the annual meeting, each element of Rule 15 is addressed which includes: identification of English Learners; language instruction educational program (LIEP); staffing; standards, assessments and accommodations; data analysis; and exit criteria. The annual review team included eight staff members: Mrs. Montoya, Mrs. Cliff, Mrs. Simmons, Mrs. Hansen, Mrs. Jech, Mrs. Schlickbernd, Mrs. Bard and Mr. Bejot.

Summary or Review Findings:

Identification:

- All families enrolling at Wakefield Community Schools complete a Home Language survey (HLS) at the time of enrollment
- If a language other than English is identified on the HLS, staff administer the Woodcock-Munoz as our language proficiency screener.
- If students qualify, parents/guardians are notified, within the required 30 day timeline of the student's placement in the EL program.
- Identified students from another Nebraska district are admitted into the EL program. All out-of-state EL students are retested using the Woodcock-Munoz.

Language Instruction Education Program (LIEP).

- Elementary programs:
    - A push-in & pull-out program is used in which EL students at levels 1 – 2 leave the classroom for a time or they are served individually using centers-based instruction. Frequent review of essential information occurs such as days of the week, months, year, colors, holidays, and weather. Students receive instruction focused on vocabulary, grammar, oral language, reading, and writing.
    - Students at higher levels of language proficiency are served in the general education classroom with EL instructional support. EL instructor works with the general education

teacher to implement strategies that support language development. Students also receive "iLit" instruction during reading times.

- Secondary programs:
    - English language develop programming is available for all newcomer students
    - "iLit" programming is offered for 60 – 90 minutes daily.
    - Newcomer programming is offered by two EL instructors including sheltered instruction in social studies, mathematics and English Language Arts. Students are placed in general education coursework when appropriate.

Staff:

- Currently 2 5/8 FTE EL teachers provide EL programming to students. The high school has two endorsed EL instructors. The elementary has three EL endorsed classroom teachers and one in the process of completing the EL endorsement
- Professional development is provided for all EL teachers through ESU #7 and local PD activities related to instructional strategies such as instructing using "iLit." Pearson provides on-going professional development through webinars and on-line in-service for staff.
- Elementary is receiving Kagan Instructional strategies that benefit EL and general education students. High school is receiving professional development on reflection strategies.

Assessments and Accommodations:

- All EL students are tested annually on the NSCAS assessments in grades 3 -8,(Recently Arrive Learners are exempt for one year on the English Language Arts assessment).
- The ACT is administered to eleventh grade students.
- All EL students are tested annually on the ELPA21 assessment.
- Teacher teams meet to within each building to determine appropriate testing accommodations.

Exit

- EL students are exited based on the ELPA 21 assessment scores. ELPA21 assessment results are analyzed and students earning "Proficient" rating are moved to "monitoring" status.
- When decisions are made to exit, notification letters are sent to parents/guardians within 30 days to inform them of their child's new status.
- A total of nine students earned "Proficient" on the ELPA 21, representing five in the elementary and four in the high school.

Data Analysis:

- In general, EL students scored lower than their non-EL peers in NSCAS assessments and MAPS assessments.
- EL students scored lower than their non-EL peers on the ACT assessment at the eleventh grade.
- EL elementary students and monitoring EL students were passing their content classes.
- EL secondary students and monitoring EL student were passing their content classes. Classes providing difficulty were science classes.
- More students than last year at the secondary level were involved in extracurricular activities including choir, band, FCCLA, FBLA, football, volleyball, basketball and track.

- A number of EL students in newcomer program serve as student aides in lower elementary classes.

Program Strengths & Modifications:.

The review team noted strengths of the program:

- Increased EL staffing is providing greater instructional consistency and structure for EL learners and improved learning.
- Elementary primary grades K – 2 are utilizing EL assistance in reading groups and learning parts of speech. EL instruction is provided to EL students during guided reading times.
- Nice to have substitutes for EL teachers during testing times and absences. This provided increased consistency and EL instruction.
- Addition of "iLit" to EL programming has provided greater individualized instruction and greater reading curriculum fluency. Pearson digital confirms students in newcomer curriculum are actively utilizing the curriculum and making significant progress.
- Teachers serving EL students have access to EL professional development through ESU #7 and on-line materials through Pearson Digital and NDE.
- EL instructors are collaborating with elementary teachers to better address the needs of students in the general education classroom.

The review team noted challenges and suggested the following modifications:

- Newcomers in the grades 4 – 6 would benefit from more structured EL services. Staff would like a plan for newcomers for the first several weeks upon arrival.
- High school instructors need to be more considerate of EL abilities and make modifications such as shortened assignments, modifications of assignments and additional assistance to learn the outcomes.
- Help EL students handle the academic demands of high school coursework.
- General concern for the numbers of EL students in classes and the lack of EL support.

2018-2019 Wellness Committee Annual Report

The Wakefield Community School Wellness Committee met on May 15, 2019 to conduct a review of the 2018-19 Wellness Activities. The Wellness Committee consists of Mark Bejot, Arianne Conley, Jolene Klein, Jaime Manz, Joe Wendte, Kristi Foote, Angie Borg, Nicki Decker, Michele Galles and Peggy Tiggs. The committee met four times during the year including the Wellness Annual meeting.

Wakefield Community Schools participated in the NDE Whole Schools, Whole Child, Whole Community Wellness Grant. The Wellness team completed eleven modules of the School Health Index Assessment creating a baseline school health index. Three areas of identified improvement goals are: chronic disease, nutrition and physical activity. The goals are as follows:

- **Chronic Disease Goal:** School nurse will create a medical report that will go to the teachers each semester to create consistency among staff regarding student health issues.
- **Nutrition Goal:** Make the salad bar in the lunchroom more appealing by adding a minimum of ten choices daily on the salad bar
- **Physical Activity Goal:** Provide professional development on Brain Breaks for all staff at the beginning of the 2019-2020 school year to increase classroom utilization of brain breaks K – 12.

Wellness team members attended four days of professional development through the grant with other schools in the project.

A total of twelve activities were conducted during the school year planned by the Wellness Committee. The committee commended the nutrition team for the salad bar offerings improvement this year. NDE guidance allows for the additional salad items as free choice following the billable meal. The salad bar improved second semester offering ten different items on the salad bar daily. Elementary and high school students all have access to the salad bar during lunch. Taste testing was held during the School Fair activities where students were allowed to taste test and vote on their preferences. New posters were placed in the multi-purpose room encouraging positive consumption of milk, fruits, and vegetables. Mrs. Galles continues to provide healthy food choices during freshmen health. Junior High physical education also provides nutrition education as well as elementary teachers.

The elementary health run occurs daily and ranges from 180 – 230 students. Mr. Wendte discussed the possibility of having split running groups or having reading & run clubs. The increased numbers of students reflects the need to have additional help managing the students. Jump Rope for Heart was well participated by elementary students and raised $5,072 for the American Heart Association.

Mrs. Manz reports that the May Lunch Walk was successful with almost all K-12 students participating. She credited the staff for helping make this event a district wide success. The fall "Bike & Walk to School" reflected large student participation at the elementary. The elementary "Track & Field Day," continues to be a highlight for elementary student participants as well as the high school helping Mr. Hassler organize and run the various events. Parents and patron participation provides support students in the activity.

The elementary, middle school and high school completed a wellness survey in May to establish a baseline of behaviors for the district. This information will be used as a component of our WSCC grant activities. The surveys took approximately five minutes to complete.

Mrs. Manz reports eleven staff participated in the EHA Wellness screens this year earning a $25 dollar reward, reflecting an increase in staff participation. A number of staff have earned various awards through the EHA Wellness activities. Staff participation is strictly voluntary in wellness activities. A number of staff elected to run or walk through out the school year and used the weight room to workout. Many of the staff utilize water bottles and actively promote water consumption throughout the school day. The team discussed the importance of staff involvement in healthy activities has been a key to student wellness activities.

Goals for next year including continuing with the Whole Schools, Whole Child, Whole Community activities. The team desires to increase student learning by providing periodic brain breaks during instruction. This effort will begin in the fall with professional development. Additional brain break activities will be introduced at least quarterly during the school year. We are planning to insert school health information in the school newsletter and use Monday Morning Memo and the weekly What's Happening to communicate school wellness activities. We are looking to add one additional water bottle fill site on the south hallway at the high school to continue encouraging water consumption. The Triennial review of the Wellness Policy will occur next year.

The team will meet in the fall to begin school wellness planning for the upcoming 2019-20 school year.

Respectfully Submitted,

Mark Bejot

Dean Foods 2019-20 Dairy Bid

May 19

LeMars Office
1345 12th Ave SW
LeMars, IA 51031

7251

Bill To: **1402075**
WAKEFIELD COMMUNITY SCHOOL DISTRICT

Dean Foods would like the opportunity to bid on your schools dairy program for the upcoming 19-20 school year. Please see the below bid prices quoted for the month printed in the top right corner.

If you have any questions regarding the bid, please contact Debra Carlson at:
E-mail: debra_carlson@deanfoods.com - Phone: 712-548-2200 - Fax: 712-548-5809

Milk	Carton	Item #	Escalator
8oz LOL DairyPure 1%	Paper	56982	0.1817
8oz LOL DairyPure Skim	Paper	56984	0.1802
8oz TM 1% Chocolate (Squat - 48 per case)	Paper	47284	0.2276
8oz TM Fat Free Chocolate	Paper	45837	0.1898
8oz TM Fat Free Strawberry	Paper	46073	0.1900
Gallon LOL DairyPure Whole	Plastic	56826	
Gallon LOL DairyPure 2%	Plastic	56832	
Gallon LOL DairyPure 1%	Plastic	56840	
Gallon LOL DairyPure Fat Free Skim	Plastic	56836	
Half Gallon LOL DairyPure 2%	Plastic	56923	
Quart LOL DariyPure Buttermilk	Paper	58759	

Juice			Escalator
Gallon Orchard Pure Orange Juice	Plastic	57741	3.7375
Half Gallon Orchard Pure Orange Juice	Plastic	57739	2.1300
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9700
12oz LOL 100% Apple Juice	Plastic	29135	0.9700
8oz LOL Orange Juice	Paper	13165	0.3113
4oz -100% Juice: Orange, Apple, Fruit Punch & Grape	Plastic - Foil Top	54952	0.2150
Culture			
5LB LOL Cottage Cheese 4%	Plastic Tub	11653	7.1082
5LB LOL Cottage Cheese 2%	Plastic Tub	11654	7.0887
5LB LOL Sour Cream Reg	Plastic Tub	11573	6.8749
5LB LOL Sour Cream Lite	Plastic Tub	54017	6.6173
5LB LOL Yogurt Low Fat Strawberry	Plastic Tub	42701	8.1056
24oz LOL Yogurt Fat Free (All Flavors)	Plastic Tub	12832	2.4077
6oz LOL Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12827	0.6297
Other			
HG DP Lactose Free ESL Skim (other fat levels avail.)	Paper	56745	3.9706
Dzn Large Eggs (15dzn per case - sold by full cases only)	Paper Carton	3707	1.6500
Half Gallon LOL IC Mix 5% Van and Choc	Plastic	37968	3.4013
14oz Dairy Pure /TruMoo Milk	Plastic	56781	0.9900
Flavors: White: VD, 2%, Choc VD, Choc 1%			
14oz TruMoo 1% Protein (Van-Choc)	Plastic	51059	1.3200

Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 19/20 school calendar.

TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and No GMO Ingredients!

We Accept (Please circle one) **We Decline**

First Day of School:

Phone #:

Email:

Signature:

Ship To's:

1402074 WAKEFIELD HIGH SCHOOL

*** Delivery days and times to be determined.***

Produced & Distributed by Dean Foods.

Fluid Milk Escalator /De-escalator Clause

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration Federal Milk Market monthly changes in the cost of skim milk and butterfat. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

SKIM MILK:

- For each $.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon	-	.0430 per 5 Gallon
Gallon	-	.0086 per Gallon
8 oz.	-	.00054 per 8 oz.

BUTTERFAT:

- For each $.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

Item	Whole (3.25%)	2%	1%	Fat Free
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- **Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).**

- This escalator/de-escalator formula applies to all fluid milk items.

Non Fluid Milk Items

Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.

LAND O' LAKES DairyPure

Rich's ICE CREAM™

Dean FOODS

Rich Ice Cream is proud to announce we are a 100 % nut free facility as of January 2017.

LOL Item #	Description	OZ	Pack	UPC	Cost Per Box	Cost Per Bar
38974	Chocolate Shortcake	3.0	4/24	75455-85000	$7.88	$0.33
55630	Creamy Cotton Candy	2.5	4/24	75455-87100	$5.60	$0.23
42196	Crumbled Cookie Cone	3.0	1/24	75455-42200	$10.06	$0.42
56133	Fudge Frenzy	2.5	4/24	75455-86210	$6.00	$0.25
38975	Polar Pole Rainbow	2.75	1/24	75455-42570	$9.09	$0.38
53392	Sour Swell Cherry	2.5	4/24	75455-87000	$5.60	$0.23
38829	Strawberry Shortcake	3.0	4/24	75455-85050	$7.88	$0.33
59313	Vanilla Sandwich	3.0	4/24	75455-44030	$8.05	$0.34
60534	Sour Cyclone Blue Rasp	3.75	1/24	75455-40140	$10.06	$0.42
60592	Birthday Cake Cone	3.0	1/24	75455-42400	$10.06	$0.42

SMART SNACKS IN SCHOOL

Description	fl oz	<200 Cal	Cal from Fat	Total Fat	<30% % of Fat Cal	Sat Fat	<10% 2g or less % of Cal from Sat Fat	0g Trans Fat	<200mg Sodium	Carb	Sugar	<35% % of Sugar by Weight	Vit. A	Vit. C	Cal	Iron
Chocolate Shortcake	3.0	140	40	3.5g	23%	1g	6%	0g	60mg	22g	15g	21%	10%	0%	4%	4%
Creamy Cotton Candy	2.5	70	5	1g	13%	.5g	6%	0g	40mg	15g	8g	15%	10%	0%	6%	0%
Crumbled Cookie Cone	3.0	170	30	3.5g	19%	1.5g	8%	0g	105mg	31g	15g	21%	10%	0%	6%	4%
Fudge Frenzy	2.5	90	0	0g	0%	0g	0%	0g	80mg	19g	13g	21%	0%	0%	10%	6%
Polar Pole Rainbow	2.75	70	10	1	13%	.5g	6%	0g	20mg	13	12	21%	10%	0%	2%	0%
Sour Swell Cherry	2.5	70	10	1g	13%	.5g	6%	0g	20mg	12g	11g	19%	10%	0%	2%	0%
Strawberry Shortcake	3.0	130	30	3.5g	24%	1g	7%	0g	45mg	23g	15g	22%	10%	0%	4%	0%
Vanilla Sandwich	3.0	130	20	2	14%	1g	7%	0g	120mg	25g	12g	24%	15%	0%	4%	0%
Sour Cyclone Blue Rasp	3.75	100	10	1g	2%	.5g	3%	0g	35mg	21g	17g	21%	25%	0%	2%	0%
Birthday Cake Cone	3	160	20	2.5g	14%	1.5g	8%	0g	115mg	33g	17g	24%	0%	0%	6%	4%

Nutritional facts for each item can be found at www.richicecream.com

SUSPENSION AND DEBARMENT CERTIFICATION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Dean Foods North Central, LLC

Organization Name

Thomas Murray

Name of Authorized Representative

Thomas Murray, SVP North Region

Signature 10.27.17

Omaha Division
2901 Cuming Street
PO Box 3825
Omaha, NE 68131-2108
(402) 344-4321

June 4, 2019

Mark Bejot
Wakefield Community Schools
P.O. Box 330
Wakefield, NE 68784

Dear Mr. Bejot;

We are pleased to submit the following bid for dairy products for the 2019-2020 school year:

Hpt Choc 1% Milk	0.2005
Hpt Choc Skim FF Milk	0.2005
Hpt 1% Milk	0.1930
Hpt Strawberry 1% Milk	0.2005
4 oz Orange Juice	0.1800
4 oz Apple Juice	0.1800
5lb Sour Cream	7.4000
5lb Cottage Cheese	7.9000
5lb Yogurt (all flavors)	6.0000
Pt Choc Premiium	0.8800
Pt Straw	0.8800
Pt Orange Juice	0.8800
Pt White 2%	0.8500

We are looking forward to hearing from you on the outcome of the bid. Please call if you have any questions. Thank you for the opportunity to bid.

Sincerely,

Tim Flock
Hiland Dairy
700 East Omaha Drive
Norfolk, NE 68701

tflock@hilanddairy.com
Office (402) 371-3660
Fax (402) 371-0243

The above Bid is accepted by the Superintendent or Food Service Director

Signed _____ Name of School _____

Acceptance Date: _____ First Delivery: _____ Esc./De-Esc.Month June

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 6-4-19

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2019** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $.10 per CWT (up or down) will move the cost of a half pint $ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

1133 E. Kearney • P.O. Box 2270 • Springfield, MO • 65801-2270 • (417) 862-9311

Valued Customer;

Your business means the world to us. That's why we want to do our part to keep our world and environment safe. In support of our Green Initiative one of the most significant ways we can make a difference is to transition to electronic billing statements.

The transition is seamless and free of charge. If you would like to receive your statements via email, please provide the following information to:

Hiland Dairy Foods
2901 Cuming Street
Omaha, NE 68131

Customer Number:
Business Name:
Accounts Payable Contact:
Phone Number:
Email address:

If you have any questions or I can assist you in the process, please feel free to contact me at the number below.

Sincerely,

Don Dishman
417-862-9311 ext. 10140
ddishman@hilanddairy.com

Nutrition Kitchen Upgrades.

2019

Item	Company	Description	Cost
1	Hobart	Vulcan C24EO Electric Boilerless/Steamer, 240v, three phase, 5 tray units, two year warranty, Plus installation charges	$17,463
2	Central Restaurant	Silverware & Tray Cart (Shipping $125)	$794
3	Central Restaurant	6 dozen food trays	$456
4	Central Restaurant	24 Squeeze bottles for Ketchup and Salad Dressing	$41
5	Midwest Restaurant Supply	Duke Mfg. Model TS530-102-1SN, Thermaduke Designer Sneeze Guard 101 5/8"W x 26 1/2" D x 18"H, Self-service style, flip up acrylic. Stainless steel ends	$3,305
6	Midwest Restaurant	Tray slide Model FSOLID-FX-MOD, with fixed brackets, solid stainless steel 2 1/8" die-formed rubbing tracks	$1,550
6	Klein Electric	Add extra outlet circuits, Add Hood light, West Entry existing ceiling light, add Walk-in freezer light	$1,795
7	Hewlett Packard	Hp ProBook 450	$765
8	Sysco	Serving Utensils, salad bar containers, storage container, lids, aluminum sheet pans, steamer pans	~$1,000
	Hewlett Packard	Printer	~$400
Total			$27,569

Blue OX Mounting Options

Option 1: Eye Bolts

OX1100, OX2500, OX3000, OX3500C*

INSTALL BOLTS 1" FROM THE SIDE, AND 4" FROM THE END OF THE UNIT

INSTALLING BOLTS ELSEWHERE ON THE UNIT MAY CAUSE DAMAGE AND VOID WARRANTY

BOLTS CAN BE FACOTRY INSTALLED UPON REQUEST

USE THIS OPTON FOR OX1100, OX2500, OX3000, OX3500C*

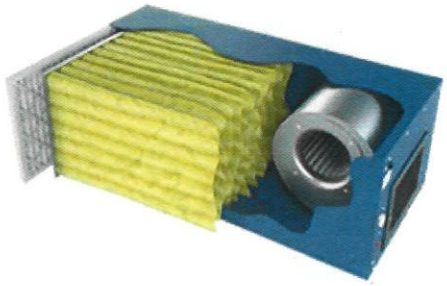
* 3500 REQUIRES LARGER CAST EYE BOLTS

info@aircleaningspecialists.com
Blue Ox is a Product of Air Cleaning Specialists, Inc.

(866) 455-2135
blueoxaircleaners.com

OX 1100 Unit

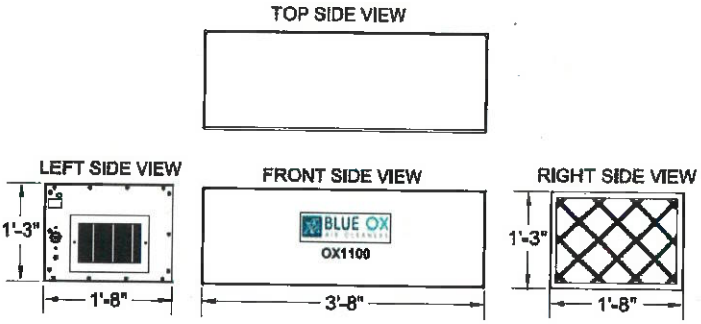
1100 CFM Media Filtration System
1/5 H.P. Direct Drive Fan



Blue Ox
AIR CLEANERS

The BLUE OX 1100 has been engineered in a heavy duty 16-guage Cold-Rolled steel cabinet and finished with Polyurethane Powder Coating Paint. These smaller units can be placed in confined space applications and have quiet operation with variable speed. High efficiency micro-glass fiber are used to catch the particulate. Each unit is self-contained for use individually or in groups. Low initial price and daily operational and maintenance costs are far less expensive than electrostatic air cleaners making our Ox1100. system cost effective for any size installation. Silencers and mounting kits available. Units have a Three Year Warranty on all parts besides filters.

Unit Specifications		Technical Specifications	
Air Flow max	1100 CFM	**Motor Type**	PSC-Direct Drive
Ship Weight	100 bs	**H.P.**	1/5 H.P.
Hang Weight	90 bs	**Volts**	115 V
Dimensions	20"W x 15"T x 44"L	**Amps**	3.5
Finish	Blue, Brown, Black	**Watts**	500 W
Grill/Louver	4-Way Adjustable	**Noise Level**	48 dBA's @5



Accessories

Included Filters

- 15" x 20" x 1" - 35% Washable Foam Pre Filter
- 15" x 20" x 24" - 95% 6 Pocket Bag Filter

Cabinet Options

- Silencer with Louver
  Reduces sound 6-8 decibels
- Magnehelic Pressure Gauge Indicates when to change filters
- Eye-Bolts (4)
  Factory Installed Mounting Bolts
- Eye- Bolt Mounting Kit
  Includes Eye-Bolts, Chain and Q-Links
- Dual L-Brackets
  Underside brackets for Wall Mounting
- Drain Plug
  Oil/Mist application drain via Hose Barb
- Ultraviolet Light Bar Catalyst
  Kills airborne bacteria, mold and Viruses
- Other options including different Motor Voltage available

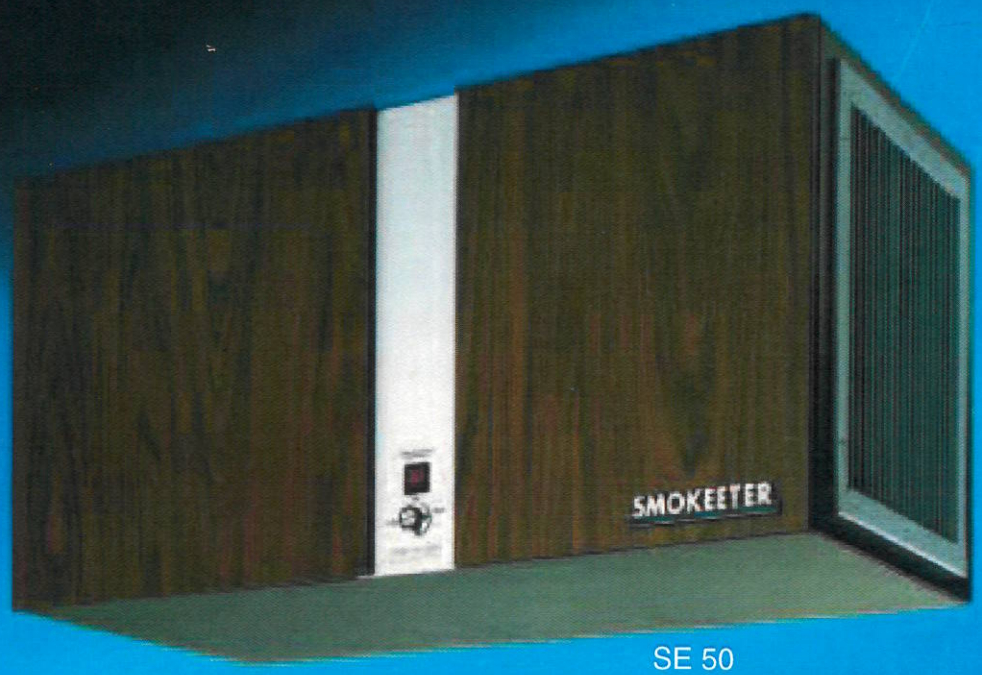
info@aircleaningspecialists.com
Blue Ox is a Product of Air Cleaning Specialists, Inc.

(866) 455-2135
blueoxaircleaners.com

United Air Specialists, Inc.

a CLARCOR company

SMOKEETER®



SE 50

COMMERCIAL AIR CLEANERS

Clean air. It's what we do.™

SMOKEETER®

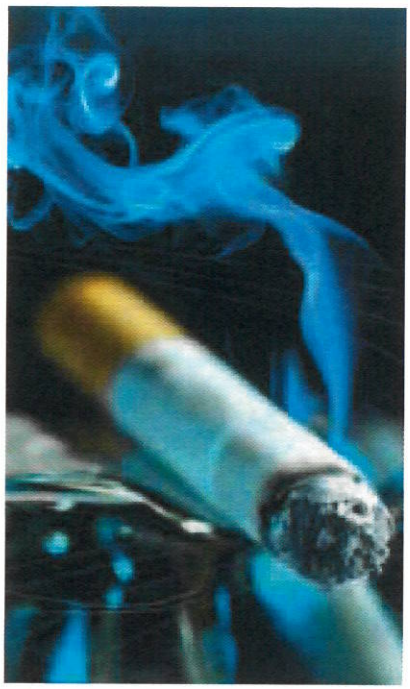
THE First AND Best Indoor Air Cleaner OF ITS KIND!

...there is only one "Original" Smokeeter.

ENSURE CLEAN, BREATHABLE AIR

The success of any public establishment depends on meeting a range of customer expectations—from quality service to an inviting atmosphere. And, ensuring clean breathable air is no exception. That's why United Air Specialists (UAS) offers the "Original" Smokeeter indoor air cleaning system—an effective and economical solution for clean air.

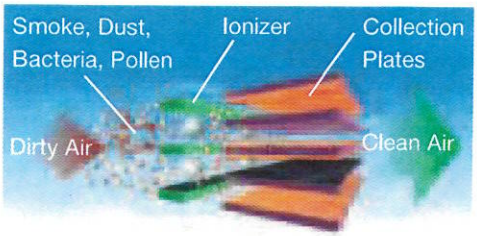
Don't be confused by companies offering air cleaners with a similar name, because there is only one "Original" Smokeeter.



BETTER THAN THE REST

Smokeeter air cleaners are far superior to the competition because they use Electrostatic Precipitator (ESP) technology to remove contaminants like smoke, dust, pollen, bacteria, fungi and viruses from the air. Harmful particles are drawn into the Smokeeter unit and given an electronic charge. Then, like a magnet, ESP Collection Cells capture the charged pollutants and send the contaminate-free air through a carbon after-filter to eliminate odors. The result: clean, fresh air recirculated throughout the room.

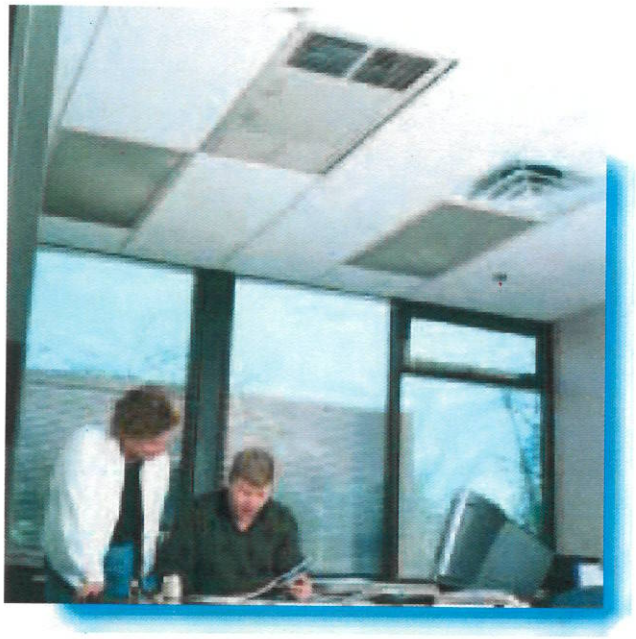
In addition to ensuring cleaner air for your customers, guests and employees, Smokeeters can actually lower utility bills. These systems keep cleaned air moving indoors instead of exhausting costly heated or cooled air outdoors. Also, Smokeeters use less energy than media units, which require more horsepower. These air cleaners can also reduce housekeeping costs by minimizing pollution build-up on walls, windows and furnishings.



How ESP Works

DON'T LET THE NAME FOOL YOU

Smokeeter is well known around the world as the preeminent commercial air cleaner. As its name implies, this system is great for cleaning air in smoking environments like bars, casinos, nightclubs and restaurants. But Smokeeters are also extremely effective in non-smoking atmospheres where many harmful contaminants are invisible, including healthcare facilities, offices and schools.



COMMON APPLICATIONS

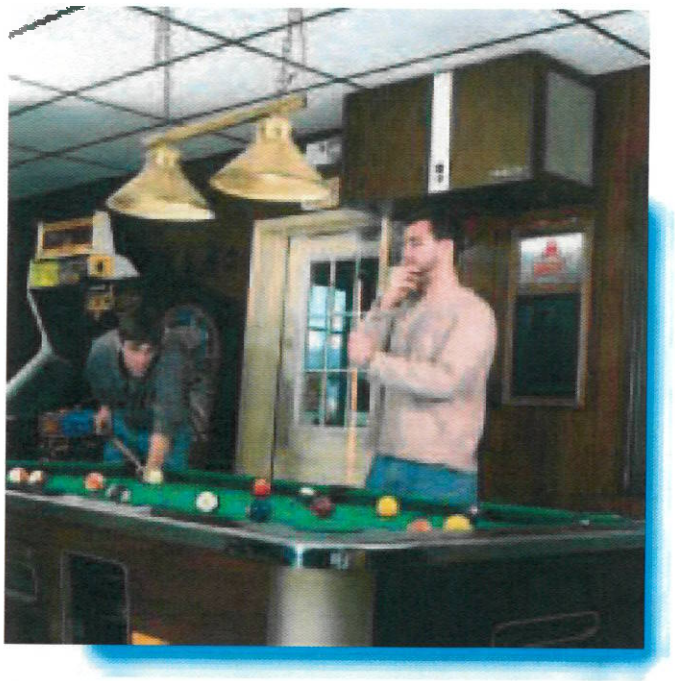
- Animal Care Facilities
- Auto Body Shops
- Bars
- Bingo Halls
- Bowling Centers
- Break Rooms/Cafeterias
- Fraternal Organizations
- Healthcare Facilities
- Nursing Homes
- Offices
- Print Shops
- Race Tracks
- Residences
- Restaurants
- Schools

EASY MAINTENANCE, HIGHER EFFICIENCY, QUIETER OPERATION

Smokeeters utilize easy-to-clean, reusable aluminum collection cell components that eliminate the need for frequent filter replacements. These units have twice as much collection surface area as other ESP air cleaners, allowing for longer time periods between cleanings. In most commercial establishments, air cleaning systems run continuously. That's why Smokeeters are built to provide years of service, even under the most demanding applications. Along with impeccable performance, the durability of the unit's equipment is demonstrated by years of dependable service.

Smokeeter air cleaners use less energy and are 35% more effective in capturing submicronic particles than media units, which use more horsepower and cost more to operate and maintain. Plus, the low horsepower requirement of Smokeeters reduces noise from the motor/blower.

These units have twice as much collection surface area as other ESP air cleaners, allowing for longer time periods between cleanings.



SMOKEETER FAMILY

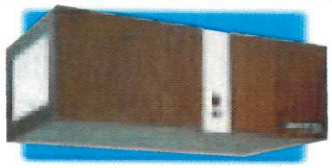
United Air Specialists offers a complete line of Smokeeter products to combat all indoor air quality problems—regardless of the size of the room or application. All Smokeeter air cleaners are self-contained, two-stage electrostatic precipitators specifically designed to remove tobacco smoke, dust, pollen, bacteria and other contaminants from the air. A UAS Distributor can help recommend which unit(s) are right for your establishment based on room configuration and size.

TABLETOP OR WALL-MOUNT UNIT

SE 20

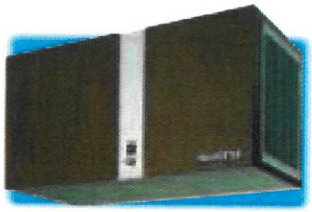
The **SE 20** is a highly efficient, compact electronic air cleaner designed for tabletop use or wall mounting. It is ideal for very small room settings and can easily be moved from one location to another. The SE 20 offers two speed settings and is available with a standard carbon after-filter to help control odors.

CEILING- AND WALL-MOUNT UNITS



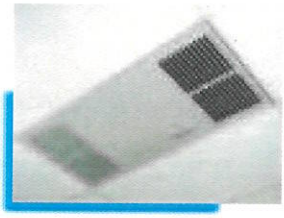
SE 40

The **SE 40** and **SE 50** are the most popular units in the Smokeeter line. These rectangular systems are designed to clean air individually or in conjunction with other Smokeeters by creating efficient airflow patterns. Both systems offer multiple speed settings and a carbon after-filter for odor control. The SE 40 and SE 50 are ideal for facilities that don't have space above the ceiling.



SE 50

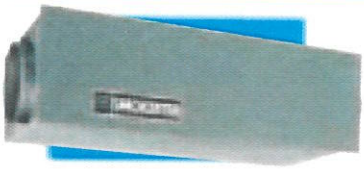
FLUSH-MOUNT UNIT



SE 24

The **SE 24** is a compact system that fits into a 2' x 4' suspended tile ceiling. For the more aesthetically conscious environment, this unit blends into the ceiling and offers easy access for routine service and maintenance. Like many other Smokeeters, the SE 24 includes a carbon after-filter as well as a speed control switch to adjust desired airflow.

CONCEALED CEILING SYSTEMS



FS

Smokeeter **FS** and **LS** models are also ideal for locations where aesthetics are important, because they are installed above the ceiling and are virtually out of sight. Just the supply and return grilles show (shown on last page). FS and LS models operate more quietly than other large-capacity air cleaners and can be ducted to multiple rooms because they are concealed.

LS

MISCELLANEOUS ACCESSORIES

- Carbon Filters
- Drain Loop Trap
- Smokeeter Detergent
- Wireless Remote Control

FEATURES AND BENEFITS

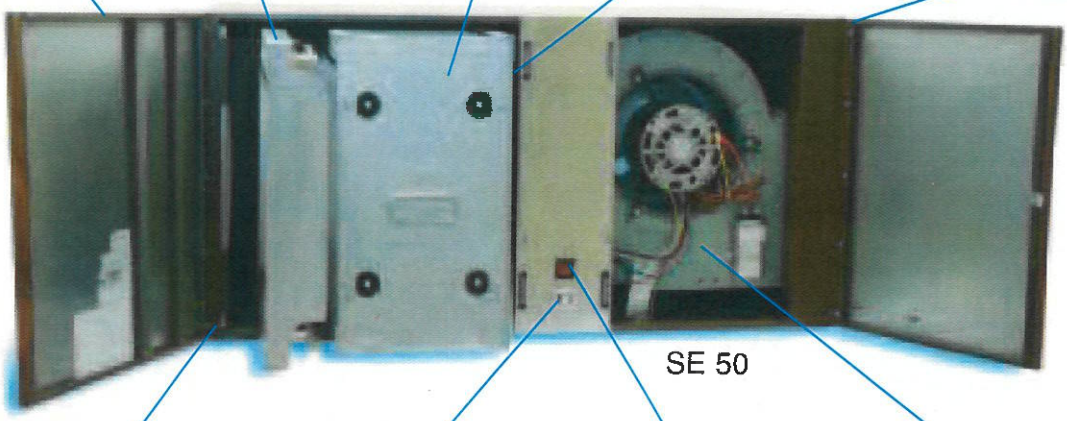
Cabinet
Easy access cabinet is made of 18-gauge steel for durability.

*Ionizer**
Electronically charges particles.

*Collection Cell**
Deepest plate design in the industry collects electronically charged contaminants.

After-Filter
Activated carbon after-filter helps control odors.

Outlet Diffuser Grille
Four-way adjustable diffusing vanes create the most effective air pattern.



SE 50

Prefilter
Layered aluminum mesh screens capture large airborne particles as they enter the unit.

Multi-Speed Control
Switch provides multiple blower speed adjustments to control noise levels during peak and off-peak business hours.

Indicator Light
Illuminates when unit is working properly and automatically shuts off when components need servicing.

Motor/Blower
Specially mounted to cabinet for noise reduction, the motor/blower generates air movement in and out of the unit.

3-YEAR WARRANTY

* Some units use a Unicell, which is an Ionizer and Collection Cell in one component.

SPECIFICATIONS

Model	Dimensions Length	Width	Height	Hanging Weight (lbs)	Color	CFM	Motor (HP)	Amps	Mounting Method
SE 20	19-1/4"	15-1/2"	13"	39.5	Oyster	200-340	1/8	1.2	Tabletop/Wall
SE 40	40-1/4"	20-7/8"	12-7/8"	113	Wood Grain	450-950	1/4	6	Ceiling/Wall
SE 50	40-1/4"	19-1/2"	20"	138	Wood Grain	600-1,500	1/2	7	Ceiling/Wall
SE 24	46-5/8"	22-7/8"	17"	118	Oyster	350-1,020	1/2	6.4	Flush Mount
FS	46-5/8"	20-5/8"	14-1/4"	102	N/A	440-900	1/4	6	Concealed
LS	46-1/2"	19-5/16"	21"	150	N/A	600-1,500	1/2	7	Concealed

All units are wired 115/1/60.

M66 R&L Media Air Cleaner

Supplying Clean Air to Industry

The M66 is a self-contained media air cleaning system designed for general background or ducted for source capture applications. The M66 can be ordered with a three-stage filtration which will effectively remove a broad range of airborne contaminants including fine dusts, smoke, soot, vapors, mist, VOC's and more at a rate of up to 3200 CFM.

AIR QUALITY ENGINEERING

Air Quality Engineering, founded in 1973, is proud to offer a continued, superior level of experience in manufacturing complete air filtration systems that provide the highest performance, efficiency, and capacity for the money. Our sales and engineering team's mission is to identify the most cost-effective, high-quality solutions for our customers' needs, whether commercial, industrial or residential.

M66 R&L FEATURES & SPECIFICATIONS:

DIMENSIONS: 27 1/8" H x 26 1/2" W x 56" L

WEIGHT: 250 lbs. installed
297 lbs. shipping weight

CABINET: 16-gauge welded steel cabinet with baked enamel textured coated finish.

POWER INPUT:

Voltage	Phase	1 HP Amps	2 HP Amps	3 HP Amps
110-120	1	12	NA	NA
208-240	1	6.6	9	NA
208-240	3	NA	NA	9
440-480	3	NA	NA	4.4

PRIMARY FILTER: 24" x 24" x 22", 8 pocket, 66 sq. ft. of synthetic media.
Optional filters can increase filter media to 200 sq. ft.

AIRFLOW/EFFICIENCY:

Stock Number	Filter	CFM = Cubic Feet Per Minute		
		1 HP	2 HP	3 HP
41072	95% Bag	1940 CFM	2620 CFM	3020 CFM
41056	85% Bag	2030 CFM	2675 CFM	3150 CFM
41055	65% Bag	2150 CFM	2800 CFM	3170 CFM
41057	50% Bag	2190 CFM	2830 CFM	3200 CFM
41061	35% Bag	2210 CFM	2850 CFM	3225 CFM

AMBIENT TEMP: 175° F Maximum

MOUNTING: Standing or hanging cabinet with horizontal airflow. Ceiling mount brackets – standard.

PREFILTER: 30-35% efficient pleated filters, 24" x 24" x 4". Filter media is a cotton and synthetic blend. Total prefilter media area is 29.5 ft.

MOTOR: 1 hp on single phase, 3 hp on three phase sealed ball bearings and thermally protected. Adjustable motor sheave allows for field adjustments to the rated airflow.

BLOWER: Forward curved, ball bearing, belt driven centrifugal blower. This blower is capable of moving 4400 CFM free air. Direct drive, backwards inclined blowers also available.

INSTRUMENTATION: **Dirty Filter Gage –** Factory installed pressure gage designed to determine filter replacement cycle.
Indicator Light – Light indicates that the blower motor is energized properly.

FILTER ACCESS: Side load track system with hinged access door.

SOUND LEVELS: 70 dBA at 15 ft., 73 dBA at 9 ft.

STANDARD FEATURES:

- 36-month parts warranty.
- Dirty filter gauge.
- 10 ft. power cord with molded plug.
- Completely prewired including 3 phase.

OPTIONAL ACCESSORIES:

- 2, 3 and 5 HP BI blower packages
- Silencer.
- Extended service filters.
- HEPA and electrostatic add-on modules.
- Wrap around prefilter.
- Minihelic® filter gauge.
- Source capture plenums.
- 45 or 90 lbs of activated carbon
- Impinger assembly
- Oil mist bag filter
- 65% pre filter

M66L SHOWN WITH OPTIONAL 45 LB. CARBON MODULE & E.S.F. FILTER

Specifications subject to change without notice.

This unit is required to be used in source capture configurations only when installed in California. Units purchased for installation in California must be purchased with Air Quality Engineering supplied and installed source capture plenums.

AIR QUALITY ENGINEERING
7140 Northland Drive North, Brooklyn Park, MN 55428-1520, USA
PHONE: 763-531-9823 • **FAX:** 763-531-9900 • **TOLL FREE:** 1-800-328-0787
EMAIL: info@air-quality-eng.com • **www.air-quality-eng.com**

BLUE OX AIR CLEANERS

(866) 455-2135 / info@blueoxaircleaners.com

View Quote Online
View Product Details,
Make Changes & Order
www.blueoxaircleaners.com/quote/Q008963

Quote #: Q008963
Customer #: WAK2019

Prepared for Wakefield School
Attn: Mark Bejot | Quoted: 06/06/19

Item / Description	Price Ea.	Qty	Total

Option 1: BLUE OX 1100

OX1100 Air Cleaners — 1,236.00 — x 2 — 2,472.00

Blue Ox Model OX1100, 1,100 CFM Media Filtration System.
Airflow: Straight Thru Airflow Unit
Grille / Louver: 4 -Way Individually Adjustable Blades/Fins
Cabinet: 20"W X 15"T X 44" Long - 16GA CRS
Finish: Chocolate Brown Chemical Resistant Powder Coating
Motor: PSC Type 1/5hp Direct Drive With Thermal Overload
Power: 115V 60Hz Single Phase 3.5 Amps
Wiring: 3 Prong Power Cord 10 Feet With Variable Speed Switch Easy Set Up – "Plug And Play"
Shipping Weight: 95lbs.
Filters Included:
20x15x 1" Thick Washable Foam Prefilter
20x15x24"L 95% (ASHRE) 6 Pocket Bag Filter (30sqft)
Warranty: 3 Years On All Parts, Excluding Any Filters

SKU: OX1100

Download Literature | More Pictures | Video

Mounting Options

Eyebolts — 47.00 — x 2 — 94.00

Eyebolts 4 Eyebolts (Installed On Unit At The Factory)
Used In OX1100 / OX2500 / OX3000

SKU: BOP-EYEBLTS

Download Literature

"L" Mounting Brackets (Optional But Recommended) — 127.00 — Not Included

"L" Mounting Brackets (Set Of 2)
Used In OX1100 / OX2500 / OX3000 / OX3500C

SKU: BOP-LBRKTS

Download Literature

Equipment Options

Filter Change Gauge — 133.00 — x 1 — 133.00

Magnehelic Pressure Gage 0-2" W.C. (Filter Change Guide)
Used In OX1100 / OX2500 / OX3000 / OX3500C

SKU: BOP-MAG02

Silencer (Optional But Recommended) — 139.00 — Not Included

Silencer At Factory Reduces Noise By 6-8 Decibels (4 Way Directional Louver)
Used In OX2500 / OX3000 / OX3500C

SKU: BOP-2530SIL

Download Literature

Replacement Filters

Replacement Foam Pre-Filter (Optional But Recommended) — 23.08 — Not Included

15 X 20 X 1" Foam Prefilter - Washable
USED IN OX1100/OX1100-CF/OX100-CC/OX1100-HE

SKU: BOF-5001-FM

Replacement Bag Filters (Optional But Recommended) — 54.34 — Not Included

20x15x24" 95% (ASHRE) 6 Pocket Bag Filter
(Priced Each Sold In Cartons Of 4)
Used In OX1100 | OX1100-CF

SKU: BOF-052496

Group Subtotal: $ 2,699.00

Option 2: Smokeeter Model SE 40

Smokeeter Model SE 40 — 4,426.50 — x 2 — 8,853.00

SMOKEETER Model SE40 Is A Self-Contained, Two-Stage Electrostatic Precipitator, Specifically Designed To Remove Tobacco Smoke, Dust, Pollen, Bacteria And Other Contaminants From The Air.
800-1200 Sq. Ft Area Cleaned
450-950 CFM
1/4 HP Variable Speed
Carbon After Filter
$4,426.50

SKU: 01-1079

Download Literature

Group Subtotal: $ 8,853.00

Lead Time: 1-2 Weeks, depending on stock and availability. plus transit.

Sub Total:	(Varies by option above)
Freight Surcharge:	See Freight Note*
Total	(Varies by option above)

*** Freight Note:**
Price does not include freight. Freight to be invoiced separately.

Load In Cart | Purchase Online

Terms & Conditions: By accepting this Sales Order, the Customer agrees that this transaction is subject to Air Cleaning Specialists' Sales Order Terms and Conditions. Our terms and conditions are available at: www.aircleaningspecialists.com/terms. All Sales Orders issued by Air Cleaning Specialists will be subject to these Terms and Conditions, unless otherwise agreed to in writing by Air Cleaning Specialists.

AIR QUALITY ENGINEERING

AIR CLEANERS FOR ANY ENVIRONMENT
Industrial, Hospitality and Commercial Kitchen Exhaust

7140 Northland Drive North, Brooklyn Park, MN 55428
Phone: (800) 328-0787 or (763) 531-9823 - FAX: (763) 531-9900
www.air-quality-eng.com

Quote Number:	ROB693
Quote Date:	6/3/2019
Expiration Date:	7/3/2019

Customer Name

Mark Bejot 402-287-2012 · mbejot@wakefieldschools.org

AQE Account Manager

Brad Morris - (800) 328-0787 Ext. 184 · BMorris@air-quality-eng.com

Bill To:

Wakefield Community School
Mark Bejot
802 Highland Street
Wakefield NE 68784

Ship To:

Payment Terms:
Lead Time Est.:

Freight Est.

Part #	Qty	Description	List Price	Unit Price	Line Total
00155	1	M66L 208-240V, 60Hz, 1 Phs, 1HP, Media Air Cleaner, Includes: Filter, Gauge & Cord	$4,854.00	$3,490.00	$3,490.00
07115	1	Optional Wrap-around Extended Prefilter w\Brackets & Media Pad M66	$482.00	$340.00	$340.00
41218-UPGRADE	1	MERV 14 (90-95%) Polypropylene ESF Filter, 24" x 24" x 12" (Upgrade Price Per Filter)	$274.00	$233.00	$233.00

Totals:	$4,063.00

Terms and Conditions

The title and right to possession of all property listed above shall be and remain with Air Quality Engineering, Inc. (AQE) until entire purchase price is paid in full by purchaser, at which time title shall transfer to purchaser. Pricing does not include installation; freight; or applicable taxes unless specified otherwise above. All orders are subject to credit approval.

My signature below confirms my authority to purchase and ship all items listed above, and that I have read, understand and accept the terms and conditions set forth within this document and those detailed within the *End User Terms and Conditions* or *Reseller Terms*, as applicable, and located at: www.air-quality-eng.com/Terms.php.

These terms and conditions supersede all other terms and conditions provided previously in writing or verbally. I also understand that all terms and conditions set forth by AQE shall govern this order, regardless of any terms and conditions set forth on any purchase order I may provide. AQE's acceptance of a purchase order does not bind AQE to customer's terms and conditions, unless confirmed by AQE on AQE's quote. I, therefore authorize the purchase and shipment of these items.

Signature **Title** **P.O. Number** **Date**

Marathon Industrial Finishing Systems

Marathon Finishing Systems, Inc.
43171 Business Park Drive
Temecula, CA 92590
Tel: 310-791-5601 Fax: 951-339-3642

Estimate

Date	Estimate No.
6/5/2019	7631

Name/Address

Wakefield Community School
Mark Bejot
Wakefield, NE 68784

Ship To

Wakefield Community School
Mark Bejot
Wakefield, NE 68784

Sales Contact
John Falcone

Description	Qty	Rate	Total
Marathon "Industrial" Open Face Spray Booth Package Model: OFI-100806-2L DESIGN: Shop air is pulled through the front opening of the booth and is pulled at or above a 100 feet per minute per code requirements. Air is exhausted through a box style exhaust plenum with paint arrestor filters. Lights are exterior mounted on clear tempered glass for maximum light output. Hi-volume fan and motor are included. CONSTRUCTION: Panels are constructed with 18 gauge galvanized steel with 2" pre punched (Nut & Bolt assembly) panel flanges on outside of unit. DIMENSIONS: I.D. : 10'0" Wide x 8'0"High x ~~6'0"~~ 7'0" Working Depth O.D.: 10'4" Wide x 8'2" High x 8'8" Overall Depth LIGHTS: Inspection Grade Light Fixtures: (2) 4-Tube T-8 Fixtures, Hazardous Location Class I/Div II, 120/277V dual ballast. (Bulbs not included) Add a Cover over the light (not Required) EXHAUST: Exhaust Fan: 24" dia. Tube-axial fan Exhaust Motor: 2 HP, 208/240/480v 3-Phase Exhaust Filters: (20" x 20" x 2") Paint Arrestor Filters with Wire Grids CFM: 9,332 @ 1/2" S.P. (116.65 fpm) Also Includes: Caulking, Assembly Hardware, Manometer Draft	1	4,450.00	4,450.00T

Quote is valid for 30 days.

Total

Comment: If you have any questions regarding this estimate please give me a call.
John Falcone
800-919-9035 ext 103

Signature

Marathon Industrial Finishing Systems

Marathon Finishing Systems, Inc.
43171 Business Park Drive
Temecula, CA 92590
Tel: 310-791-5601 Fax: 951-339-3642

Estimate

Date	Estimate No.
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Mark Bejot
Wakefield, NE 68784

Ship To

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Mark Bejot
Wakefield, NE 68784

Sales Contact
John Falcone

Description	Qty	Rate	Total
Gauge, Assembly Manual and Drawings.			
2 hp Single phase motor upgrade from a 3 phase motor	1	225.00	225.00T
Exhaust Duct Package for a 20' tall Metal Roof - metal Flat		0.00	
24" Duct 4' Section	2	126.51	253.02T
24" 4/12 Pitched Roof Flashing & Collar	1	212.44	212.44T
24" Butterfly Damper (Wind & Rain) Cap	1	280.47	280.47T
24" Duct connection fan ring	1	94.29	94.29T
24" Duct 4' Section with access door	1	174.25	174.25T
Total 24" Exhaust Duct Package: Metal Roof - Flat			1,014.47
Electrical Controls Package for 1 Phase Power Supply (110V)		0.00	0.00T
Magnetic Motor Starter 208/240V, 30AMP, 3Phase, NEMA-1	1	175.00	175.00T
Non-Fusible Disconnect 30A, 240V, 3Phase, 3-Pole, NEMA-1	1	85.00	85.00T
Solenoid Valve & Coil, 1/2" NPT, 120V	1	92.81	92.81T
Motor ON - OFF Switch	1	35.00	35.00T
Total Electrical Package: 3 Phase, 208/240V, 30A, NEMA-1			387.81
T8 32W 48in Bright White Fluorescent Tube Light Output: 3,050 Lumens, Bright White: 5,000 Kelvin, CRI 86 (25 per case)	1	108.00	108.00T
Crating for shipment	1	350.00	350.00T

Quote is valid for 30 days.

Total

Comment: If you have any questions regarding this estimate please give me a call.
John Falcone
800-919-9035 ext 103

Signature

Marathon Industrial Finishing Systems

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Temecula, CA 92590
Tel: 310-791-5601 Fax: 951-339-3642

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Date	Estimate No.
6/5/2019	7631

Name/Address

Wakefield Community School
Mark Bejot
Wakefield, NE 68784

Ship To

Wakefield Community School
Mark Bejot
Wakefield, NE 68784

Sales Contact
John Falcone

Description	Qty	Rate	Total
Delivery Charge To: Wkaefield, NE 68784 **Shipment Requires Forklift for Unloading**	1	1,485.38	1,485.38
PAYMENT TERMS: 50% Down 50% Due 5 Days Prior to Shipping		0.00	
Mechanical and Electrical Assembly of: - Spray Booth - Exhaust Duct Run(s) - Wire system per N.E.C. Also included is Start Up, and Training on Spray Booth. Not Included: Forklift and Man Lifts for install, provided/arranged by customer. Roof penetration and seal by owner supplied contractor. Main Power landing, and air line connection by owner supplied contractor. *See Our Terms Of Installation*	0	12,500.00	0.00
Out-of-state sale, exempt from sales tax		0.00%	0.00

Quote is valid for 30 days.

Total	$8,020.66

Comment: If you have any questions regarding this estimate please give me a call.
John Falcone
800-919-9035 ext 103

Signature _____

MIDWAY INDUSTRIAL SYSTEMS

A division of otp industrial solutions
technical knowledge. broad product support.

4759 OLD HIGHWAY 8 • MOUNDS VIEW, MN 55112-1587 • (763) 780-3000 • FAX (763) 780-9018

PROPOSAL

TO: Wakefield Schools
802 Highland St
Wakefield, NE 68784

DATE: June 7, 2019

ATTN: Mark Bejot
PHONE: 402-287-2012
EMAIL: mbejot@wakefieldschools.org

PROPOSAL: 19-152

Dear Mark,

I'd like to thank you for the opportunity to provide this written proposal for the capital equipment that you are requesting. This proposal addresses the need for an open face booth at your facility. I will be following up with you, but in the meantime, please call me directly with any questions that you might have.

Looking forward to meeting with you.

Kevin Slaybaugh – 515-897-9281

OPEN FACE BOOTH

• Equipment type:	Open Face Booth
• GFS model number:	DFOCG-100806-NSB-2L
• Clear working dimensions:	10' W x 8' H x 4' L
• Overall equipment dimensions (approximate):	10' 4" W x 8' 2" H x 7' 2" L
• Panel type:	Single skin panels
• Panel finish:	G90 galvanized
• Panel material:	18 GA
• Airflow style:	Crossdraft
• Air velocity (FPM):	100
• Total CFM:	8,000
• Exhaust method:	Industrial exhaust chamber
• Exhaust fan quantity/size/horsepower/static:	(1) 30" Tube axial fan with 3 HP motor at 1/2" SP
• Exhaust filter type:	20x20x2 wave filters
• Light quantity:	2
• Light type:	Fluorescent inside access T8 4-tube lights
• Front opening/door type:	Open-faced
• Opening/door size:	10' W x 8' H
• Control panel type:	CP-BNP

EQUIPMENT FEATURES

Open Face Paint Booth
GFS' most popular product line, Open Face Paint Booths provide a bright, safe and clean environment for finishing operations. Standard Open Face Booths feature GFS Wave® exhaust filters for excellent overspray capture, and heavy-duty panels with sturdy nut-and-bolt construction, providing a solid, efficient booth at an excellent value. Open Face Booths have a short lead time to get you up and running quickly.

Tube Axial Fan
Tube axial fans feature continuously welded housing for an airtight seal. Non-sparking cast aluminum propellers provide consistent air velocity at higher static pressures. Universal motor plates allow for adjustable belt tensioning. The belt guard provides protection from the rotating pulley, per OSHA requirements. Motors feature a heavy-gauge steel frame, double-sealed ball bearings that are mechanically locked on the shaft end, and a bolt on the motor base for easy removal.

T8 Fluorescent Light Fixtures
Light fixtures are Class I, Division 2 rated and ETL and ETL-C listed. T8 electronic ballasts provide greater energy savings. The lights feature inside access for easy lamp replacement and a safety interlock switch to disable painting operations when the light access door is opened.

GFS Wave® Paint Booth Filters
The most versatile single-stage filter media made for paint booths, GFS Wave accommodates all coatings and a variety of spray applications, from clear coats to high solids. GFS Wave has a 99.94 percent removal efficiency, with a holding capacity of 4.4 pounds. It meets NESHAP requirements. The material also complies with NFPA 33, OSHA and UL 900.

Basic Non-Pressurized Controls
The UL listed, independent, electrical control panel features a single-point power connection for quick and easy wiring to the line side of the main disconnecting device, with a NEMA 1 rated enclosure. Components include a non-fused disconnect, magnetic motor starter, motor fuse protection, lighting contactor, lighting fuse protection, terminal strips for field wiring and system operating lights.

Galvanized Single-Skin Panels
Single-skin, precision-punched panels are made from heavy-duty, G90 sheet steel. Nut-and-bolt construction provides unmatched strength and rigidity, while the exterior flanges create a smooth surface and easier cleaning on the booth's interior walls.

Manometer
The manometer measures static pressure resistance, indicating when paint arrestors or air intake filters are sufficiently loaded and need replacement. Manometers are included with all GFS paint booths and exhaust chambers.

Solenoid Valve
The three-way air safety valve is used to prevent air-operated or air-assisted spraying operations when exhaust fans are off or when the inside-access light panel is open. Compressed air between the valve and the spray equipment is vented out when the valve is closed. This control device meets the interlock requirements of NFPA 33, the International Fire Code (IFC) and the Canadian Fire Code.

BOOTH PRICE $6,500.00*
**Note: Ductwork not included.*

BULLARD AIR BREATHING SYSTEM

Compressed Air Protection

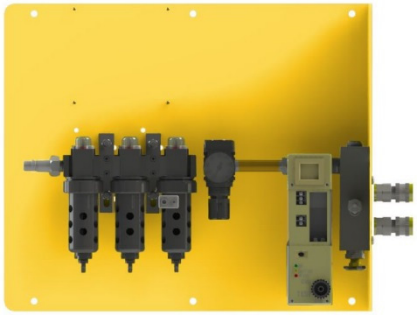
It is a fact that isocyanate paints, hydrocarbons, carbon monoxide, oil vapors, and other toxic gases are extremely hazardous to your health. While working in contaminated air spaces, the use of a supplied air respirator is mandated by OSHA [29 CFR 1910.134(d)(1)]. A NIOSH approved supplied air respirator must be provided with "Grade D" quality air.

Bullard Quality Air Breathing Systems remove moisture, oil vapors, gaseous hydrocarbons, dirt, rust, scale and other potentially dangerous contaminants, to provide clean, safe compressed breathing quality air. Then the on-board carbon monoxide monitor continuously samples the supplied air for compliance with current OSHA standards.

Carbon monoxide (CO) when compressed becomes a very toxic air contaminant. It reduces the ability of the red blood cells to carry the necessary oxygen to the body tissues. This potentially dangerous condition is extremely hazardous when you consider that carbon monoxide is absorbed twice as fast as oxygen. This is true even when the supply of oxygen is abundant. All breathing air compressors can intake carbon monoxide and other contaminants. Therefore, it is imperative and required that all supplied breathing air be properly monitored.

CAB Model Systems

The CAB model systems are designed to provide 30 SCFM of Grade "D" Breathable Air, from your existing compressed air supply. These complete systems are panel mounted and available in both stationary and portable versions. All CAB Systems are outfitted with a broad range monitor, four-state filtration, and auto float drain. With warm up purge cycle time of only one (1) minute; these systems are ready, quickly. Built in warning lamps and audible horn, alert users if hazardous gases exceed the preset OSHA limits.



30 CFM unit shown

Includes:

- *Low maintenance filters*
- *Automatic moisture discharger*
- *Carbon monoxide monitor*
- *Self-relieving regulator with gauge*
- *Built-in warning lamps and audible horn*
- *Panel mounted, ready to plug in and use*
- *Outlets for a maximum of two (2) operators on each unit*
- *One (1) full front hood set with 50' hose set for one (1) operator*
- *Twenty-five (25) pack lens covers*
- *Replacement Filter kit for CAB unit*
- *Calibration Kit*
- *Longer hose lengths available at additional cost*

PRICE FOR ONE (1) 30 CFM UNIT FOR ONE (1) OPERATOR.....$3,042.00
PRICE FOR SECOND OPERATOR HOOD & HOSE SET, ADD $319.30

OPTIONS

Gun cleaning brush kit for spray gun (#MK 21) $46.77

Solvent based booth coat in 5 gallon pails (#BCSBW-5)..... $144.15

Cling on light lens protector (#LF-18) $52.00

1 gallon spray on light lens protector (#29-248) $59.57

Booth Coat
Solvent and Water based available

36” wide x 300’ booth floor paper (#29-863) $101.24

60” wide x 300’ booth floor paper (#29-865) $167.41

72” wide x 300’ booth floor paper (#29-866) $199.05

Booth Floor Paper
Many sizes available

20” x 20” sticky intake filters (#55-20x20-24)..... $94.50

20” x 20” white paint pockets (#PP-020-020-030) $73.50

20” x 20” fiberglass booth filters (#PA14 20x20x2-100)..... $67.70

Paint Booth Filters
Other filters available

MIS has experienced in-house technicians to support, diagnose and repair your spray equipment – or we will come to you!!

Repair Services

- *Graco & Kremlin Proportioners*
- *Liquid Spray Guns*
- *Pumps*
- *And much more*

DELIVERY: At the time of the order, the equipment listed above will require submittal drawings. These submittal drawings will not be issued before a purchase order and down payment have been received. Midway Industrial will provide approval drawings in 2-3 weeks. Shipment of the equipment will be approximately 10-12 weeks after return of approved drawings.

F.O.B.: Factory (Freight is not included)

TERMS: Pending Credit Approval.
30% down with purchase order, 60% due before shipment, and 10% balance due after completed installation provided by Midway Industrial Systems, not to exceed 30 days. If installation is provided by others, 10% balance will be due after shipment, not to exceed 30 days. Installation delays caused by customer or customer's contractor(s) does not extend the 30 day period.

The attached "Work by Purchaser" and "Terms and Conditions" are an integral part of this quotation and shall apply to any order or contract resulting from this quotation.

I will be contacting you soon to see if you have any questions.

This equipment is covered by a 1-year manufacturer's warranty against defects.

Thank you.

Best regards,

_____
Kevin Slaybaugh/JN

Accepted By:

_____
Wakefield Schools

Date: _____

WORK BY PURCHASER

The following responsibilities are to be performed by the purchaser unless specified otherwise in the quote:

FIELD INSTALLATION: Unloading all of the equipment and the protection of the materials during shipment and installation is the responsibility of the purchaser. The purchaser is also responsible for providing all of the required
Materials, labor tools, and equipment for proper installation and safe operation.

PERMITS: Approvals engineered stamped drawings, certificates, licenses, bonds, and taxes are the responsibility of the purchaser. The purchaser will obtain all necessary installation permits and operating permits for air quality and wastewater, as well as, any building permits. The purchaser is responsible for presenting the quoted equipment with all governing agencies before purchase. A purchase order, to the seller, indicates that the presentation has occurred and that approval has been received and that the equipment is acceptable to these agencies.

CODE COMPLIANCE – PAINT BOOTHS: Paint spray booths and associated equipment that are supplied by GFS are designed to meet the applicable requirements of NFPA 33, and Chapter 24 of the International Fire Code (IFC) and OSHA 1910.107. Proposed equipment concept shall be reviewed by the purchaser with the Authority Having Jurisdiction (AHJ) prior to release for construction. The purchaser is responsible for those items not listed in GFS' scope of supply that may be necessary for compliance with local and national codes and standards as determined by the AHJ.

CODE COMPLIANCE – OVENS: Ovens that are supplied by Global Finishing Solutions (GFS) are designed to meet the applicable requirements of NFPA 86 and Chapter 30 of the International Fire Code (IFC). Proposed equipment concept shall be reviewed by the purchaser with the Authority Having Jurisdiction (AHJ) prior to release for construction. The purchaser is responsible for those items not listed in GFS' scope of supply that may be necessary for compliance with local and national codes and standards as determined by the AHJ.

LISTING – INFORMATION: As per the applicable codes and standards, GFS equipment is not required to be listed as an assembly. However, the assembly will include components that, when required, are listed and/or labeled for their intended service. Third-party approvals required by local AHJ to facilitate acceptance of the equipment are the responsibility of the customer. GFS may be able to provide contact information for qualified resources to perform the third-party approvals.

This booth is compliant per the most recent version of NFPA 33 *Standard for Spray Application Using Flammable or Combustible Materials*. If the local Authority Having Jurisdiction requires compliance with the International Fire Code or the locally enforced equivalent, they may site non-compliance with Section 2404.3.2.6. This section requires that a single spray booth not exceed 1500 square feet. A fire rated separation from the rest of the occupancy may be required. We strongly recommend this be reviewed by the project engineer, architect or customer representative and the local Authority Having Jurisdiction as it may affect this quote.

FIRE PROTECTION: All required fire protection during erection and operation is the responsibility of the purchaser. Providing automatic sprinkler fire suppression or UV equipment, as required by agencies having jurisdiction, is the responsibility of the purchaser. Installation or alternation of sprinkler systems should comply with local building codes and insurance requirements. Compliance with NFPA Bulletin 33 and the purchaser's insurance carrier is required.

WORK HANGER: The purchaser is responsible for part hangers, hooks, fixtures, and load bars. Parts are to be hung in a manner so that they drain readily and don't fall from the conveyor or swing.

BUILDING MODIFICATIONS: The purchaser is responsible for roof and wall openings, reinforcing and strengthening of building construction for additional equipment loads, masonry work and providing level floors in the area under the equipment. Conveyor guarding, product guarding, safety guards, and fire doors are also the responsibility of the purchaser.

WORK BY PURCHASER (continued)

COMPRESSED AIR: Piping from existing compressor source to equipment inlets including all required valves, quick disconnects, regulation, filtering, and air dryer for operating cartridge collectors, hoppers, guns, and pumps is the responsibility of the purchaser. Air quality should be provided with a 45-degree Fahrenheit dew point temperature or less. Oil carry-over at 68 degree Fahrenheit should not exceed .01 mg/cubic meter. Refrigerated air quality is required.

ELECTRICAL GROUNDING: All necessary electrical grounding as required by codes insurance underwriter and equipment manufacturer on parts, booth enclosures, conveyors, pumps, spray equipment is the responsibility of the purchaser.

FIELD WIRING: The purchaser is responsible for flexible and stationary wiring from the existing electrical panels or buss ducts to the equipment control panels, junction boxes, motors, controls and miscellaneous switch terminals. This includes all disconnect switches if required by local codes, and to conform to NEC requirements for the particular area and proximity to hazards. Electrical power must be within 5% of the voltage listed in this proposal and have equal voltage phase to phase.

START-UP REQUIREMENTS: Light, power and manpower assistance for all testing, maintenance, and adjustment of equipment is the responsibility of the purchaser. It shall be the purchaser's responsibility to supply sufficient quantities of products, which are to be handled upon the equipment described hereunder during all testing and debugging operations. Dirt free finishes can only be achieved in a clean environment. Prior to the start-up of this equipment, the purchaser should perform adequate cleaning to remove all dirt that could become airborne from this equipment and from the surrounding building and equipment. The seller suggests that the finishing room floor be sealed or painted to improve the quality of the finished parts.

CONTAINMENT: The purchaser must supply liquid spill containment requirements necessary by code.

DUCTWORK: Duct and duct accessories such as roof flanges, duct offsets/transitions, rain caps, dampers, guy wires, inspection doors, duct supports, and connection rings are the responsibility of the purchaser.

GAS: The purchaser must supply gas in sufficient quantities and at the BTU contents and pressures listed in this proposal.

APPROVAL: The purchaser is responsible for approval of the proposed system components with purchaser's paint/material supplier. While this equipment is intended to comply with EPA or their authorized agencies, the use made of it by the purchaser determines compliance.

WATER CONDITIONING: Hard or mineral rich water may require conditioning for increased effectiveness.

LIGHT BULBS: Bulbs for light fixtures are the purchaser's responsibility.

STRUCTURAL ANALYSIS: In some cases, a building analysis and subsequent building modifications must be performed at the purchaser's expense.

HYDRAULIC CALCULATIONS: In some cases, hydraulic calculations must be performed and alarm wiring be undertaken in fire protection installations at the purchaser's expense.

AIR BALANCE: The proper operation of this equipment depends on clean and balanced plant air. It is the purchaser's responsibility to correct any condition that negatively affects the equipment such as unbalanced air, drafts, air born contaminates, etc. If equipment causes air movements that affect other equipment in its proximity, it will also be the purchaser's responsibility to correct these conditions.

MATERIAL CHANGES: The purchaser must provide written notification to the seller of any decision to utilize coating materials or solvents other than as initially specified. Failure to do so may result in delay in shipment and/or increase in the price due to design changes prompted by the decision.

SHIPPING DELAYS: The purchaser must notify the seller of any proposed changes in equipment shipment schedule, in writing, at least three (3) weeks before the agreed upon ship date. Purchaser shall assume all shipping and/or storage charges resulting from such delays should this notification not occur.

WORK BY PURCHASER (continued)

DRAWINGS AND SPECIFICATIONS: In all cases where this proposal includes a drawing, a copy of the approved print or prints signed by the purchaser must accompany the order. The purchaser will check equipment size, location in building, and all interference and clearance and note any changes or interference on the print. The purchaser will assume all charges for any changes made after the approval drawings are returned. The designs described on the proposal as shown on our drawings is the exclusive property of the seller, and is submitted with the understanding that it is strictly confidential. If used, disclosed, reproduced or copied in whole or in part without our written consent, or used in any way prejudicial to the interest of this company, the purchaser shall be subject to a service and engineering charge of 5% of the amount of this proposal.

DESIGN CHANGES: The seller reserves the right to institute design changes to the equipment as quoted that improves performance, and manufacture components, which are integral to the system.

LABOR COSTS AND EXPENSES: Field supervisors are available at the following rates if purchaser decides to install the above equipment.

$880.00 per day straight time basis at an 8-hour workday
Double time for Saturdays, Sundays, and Holidays
$165.00 per hour for overtime beyond 8-hour workday
$440.00 per day travel time at an 8-hour workday
$82.50 per hour for overtime travel beyond an 8-hour workday
Transportation to and from job site, and during stay
$150.00 per day living expense

REFUSE: The purchaser is responsible for disposal of crating, boxing, or any packaging materials.

ON SITE WORK FORCES: The seller will furnish engineers, tradesmen, and laborers, which may or may not be the members of a trade union, to conduct all work required by the seller in the fulfillment of its obligations. The purchaser will not allow and will prevent any others from interfering with the sellers work and workmen during the fulfillment of the seller's obligations under this agreement.

PAYMENT: Prices are FOB shipping point and do not include sales or use taxes. Standard payment terms for credit-worthy purchasers are as follows:

Delinquent accounts shall bear interest at a rate of one and one-half percent (1 ½ %) per month on the unpaid balance.

The purchaser agrees to furnish a minimum of four (4) credit references or an irrevocable letter of credit if requested by the seller.

This contract shall not be subject to price predetermination or similar governmental acts or regulation.

OFFER OF SALE: Any purchase order issued in response to this offer to sell is considered to be purchaser's acceptance of these general conditions of sale. Seller hereby objects to any additional different or conflicting terms or conditions set forth in purchaser's purchase order. No terms, provisions, or conditions of purchaser's purchase order shall be effective unless expressly accepted by seller in writing.

AGREEMENT: This proposal, when accepted and signed by both the purchaser and the seller, shall constitute the entire agreement between both parties and may not be altered, cancelled or modified except by written notice signed and agreed to by the parties hereto. The purchaser, by signing and accepting this proposal, acknowledges receipt of a true copy hereof.

LARGE SYSTEM DELIVERY INFORMATION: A general arrangement drawing may be furnished for your approval approximately two (2) to three (3) weeks after receipt of your order and down payment. The equipment will be shipped approximately fourteen (14) to sixteen (16) weeks after the return of the approval drawings. A quicker delivery may be possible.

TERMS AND CONDITIONS OF SALE

1. Prices are firm for 10 days from and after the date hereof.

2. Prices do not include any federal, state or local taxes, which may apply.

3. Delivery promises on quotations and acknowledgments are estimates only. Seller is not to be held liable to the buyer for any damages claimed to have been caused by any delay in delivery, for any cause whatsoever.

4. Purchase orders do not constitute contracts until accepted by us in writing.

5. Orders cancelled prior to shipments are subject to cancellation charges. We reserve the right to determine the charges by adding all material and labor and costs incurred prior to order cancellation plus a 15% cancellation charge.

WARRANTY

1. Warranties on components and equipment are limited to the terms and conditions of warranty furnished by our suppliers. Any defect in workmanship of any one part shall not condemn the entire machine.

2. This warranty does not cover conditions caused by misuse, negligence, alteration, accident or lack of reasonable and proper maintenance, or other conditions beyond the control of the seller.

3. There are no representations, warranties or conditions, express or implied, statutory or otherwise, except those herein contained.

INSPECTION AND ACCEPTANCE OF EQUIPMENT

Buyer will thoroughly inspect each shipment of equipment shipped hereunder promptly upon receipt. Buyer shall be responsible for making any claim for loss or damage with the carrier. Any claims against Seller for shortage or other shipment errors will be made within (10) days after receipt of the shipment by Buyer. Failure to make timely claim shall constitute acceptance of the shipment and a waiver of claims by Buyer for shortage or other shipment.

TITLE AND LIEN RIGHTS

The equipment shall remain personal property regardless of how affixed to any realty or structure. Title thereto shall remain with the Seller until the purchase price, (including any notes therefore), has been paid in full. Agent of the Seller shall, in event of default by Buyer, have all rights of repossession and any other rights available to a conditional seller under the laws applicable thereto.

LIMIT OF SELLER LIABILITY

The Seller shall not be held responsible under any Warranty obligations, or otherwise, for any indirect damages of the Buyer in connection herewith, such as losses of production, of anticipated profits, or damages of any third party claimed against the Buyer. The Seller shall in no event and for no cause whatsoever, including breach or default by the Seller, have any monetary liability to the Buyer in excess of the contract price or prices of equipment.

GENERAL

The Terms and Conditions herein contained and any other Terms and Conditions stated in the Seller's proposal or specifications attached hereto shall constitute the complete agreement between us and shall supersede all prior, oral or written statements of any kind whatsoever made by the parties or their representatives. No statement subsequent to the acceptance of this order purporting to modify the said Terms and Conditions shall be binding unless consented to in writing by a duly authorized agent of the Seller in a document making specific reference to this order.

All orders are subject to final acceptance by the Seller at its office in St. Paul, Minnesota. This agreement shall be a contract of, and interpreted and administrated for all purposes under, the laws of the state of Minnesota. Furthermore, where applicable, all orders are subject to any laws, regulations, policies, treaties and international agreements of the United States of America, and any of its agencies.

PICTURES
Pictures used within this proposal are for illustrative purposes only, and may not represent the exact product as specified.

OPEN FACE BOOTH
WARNING

Wakefield Elementary School
2018-2019
Americanism Report

Preschool:
Americanism was practiced throughout the year by completing a unit on community helpers and discussing our country and where we live.

Kindergarten:
Recited The Pledge of Allegiance every day and made it part of our rhyme notebooks. Took part in Veteran's Day program - Made the American symbols (Statue of Liberty, The Bald Eagle, The Washington Monument, Liberty Bell, The Lincoln Memorial, the Flag, etc. When we talk about money that starts conversations about these symbols as well and how money can represent a type of exchange for each country. Our Trojan Pride activities teach us how to be a better citizen and how to work within a community. Family groups helped us to refer and extend citizenship with students of different ages within our school community.

1st Grade:

Pledge of Allegiance

Presidents Day-read books

Community Helpers

2nd Grade:
We do the pledge every morning. At the beginning of the year we talk about each line of the pledge and what the words we say actually mean. The words from the pledge go on the word wall and they are included in our word study activities.

We remember September 11 by reading about and completing a mini book about heroes and how they help keep us safe. The students love to make the connection to heroes in our small town like EMTs, firefighters, police officers, etc.

In November we talk about Veterans Day and read about veterans. This year we made flags for Veteran's Day and wrote adjectives describing Veterans on them.

Finally, we have a Social Studies unit where we learn about many different US Symbols. We make a book where we research facts about different symbols. This year we used the PicCollage app to highlight our favorite US symbols.

3rd Grade:

- Attended Veteran's Day Program
- Studied/Read about American Holidays (Martin Luther King Jr. Day, Veteran's Day, Memorial Day, etc.)
- Independent research on the 50 states
- Read Close Reading Paragraphs and answered comprehension questions on American Heros.
- Discussed American Symbols (American Flag, Statue of Liberty, Bald Eagle)
- Social Studies: Studied history of the United States of America

4th-6th Grades:
On September LL, we discussed and watched a video of what occurred on 9-11, 2001'

Wakefield Elementary School
2018-2019
Americanism Report

In November, the 5th grade class memorized and presented the poem, "in Flanders Fields" at the local Veteran's Day program. During the program, w€ also handed out poppies to the veterans or members of their families.

In April, the 5th grade class presented the annual Arbor Day program. The program included poems, the history of Arbor Day, and the history of tree planting in wakefield. Wakefield has been a "Tree City USA" for many years. We also plant flowers at the Wakefield Baseball field.

4th grade-Throughout the year , 4rh grade students have read a myriad of reader's theaters and A to z books to enhance their study of the regions of the United States and specifically, Nebraska. They atso completed an interactive notebook on Nebraska detailing past and present history of the state.

The 5th grade curriculum of United States history lends itself very well to Americanism. The class has read numerous reader's theaters and A to Z books to support the study of Americanism from the first explorers arriving to the California gold rush. An extensive study of the Revolutionary War and United States Constitution has been strengthened with the use of art projects, games, and video presentations.

- I Have a Dream writing in hallway
- Create picture books
- Hero/Inspire/Different prompt
- Famous Failures - youtube video and writing prompt
- Read and reviewed numerous poems
- Magic Tree House
- Lincoln Field Trip

Wakefield Elementary School
2018-2019
Multi-cultural Report

Preschool:

Multicultural activities we have engaged in throughout the year include labeling our classroom in English and Spanish and having multicultural dolls in our house area. We also did different activities talking about how every student is different and come from different backgrounds. We did an "All About Me" unit and a "Community Helpers" unit. Many books were read discussing the same topic and there were many multicultural books. The students brought pictures of their families and had the opportunity to talk about them. When students did crafts where they made pictures of themselves, they used a crayon or paper that matched their skin color.

Kindergarten:

We discussed how we are alike and different. There is a use for manners in every culture, not just our own. We used animal mascots/icons to remind us about the pillars and how other children react to you when you use these pillars.
During the holiday season we incorporate discussions about each student's family traditions surrounding the holidays and how culture plays a part in our beliefs through song, art, and writing. Again, how are we different? How are we the same?
Birthdays are a big part of kindergarten culture. We read a discuss how our families celebrate a birthday and why we do Where did that decision/tradition come from?
Our goal for each year is to instill Trojan Pride in a an "automatic" way. Our goal includes learning about interacting with others who may be different than we are. Are some of our "Everyday" manners different in other cultures? Is it okay to react in one way rather than another? What is Trojan Pride? How are we intrinsically motivated to do what is right;do our best always; and how we treat others when no one is watching.
We made an "All About Me" Flag to show where we come from. Students presented these and through discussion further understand that each family is different just like each culture is different. Family groups as provided provided another way to explore students' families and culture. Where do our clothes, shoes, foods come from? What do we buy or sell from how many different countries? Non-fiction picture books were utilized as well as the internet to study imports and exports essentially. Read photos and videos have helped students gain not only interest but knowledge about a wide array of products such as food we eat and the vehicles we drive.

1st Grade:

Calendar Time-Every morning we say the days of the week and months in Spanish.

All About Me-We talk about how we celebrate holidays and birthdays with our families. We talk about how we are alike and different. I have the students answer all about me questions so we can all see how we are different and how we are the same. We talk about family traditions.

Holidays- At Christmas time we celebrate 'Christmas Around the World'. We talk about 10 different countries and their Christmas traditions.

Literature-Our reading series brings in many different types of cultural backgrounds and we talk about them as we go. We also read a variety of books that have a wide range of pictures in them from different cultures.

Native Americans In November, the first grade gets its first taste of many cultures with the introduction of Native American studies. We read books, make tepees and wigwams, write bearskin stories using Indian symbols, and make up our own Indian name. We also talk about the colonies, American settlers, etc.

Thanksgiving As an extension of the Native American study, we learn about the relationship between the first settlers and the Native Americans. We discuss the trials of settling a new land and the first feast to celebrate a successful winter.

Wakefield Elementary School
2018-2019
Multi-cultural Report

Christmas Around The World — We study a variety of traditions that countries around the world observed during the Christmas holidays. We eat food, play games and experience the holiday just as the children from that country would. The main idea that the students take with them is that the United States, for the most part, "borrowed" its traditions from other countries.

Kwanzaa — This Black American holiday is very much like the Jewish holiday, Hanukkah. During this week of study, the students learn a new Swahili word each day and record it in a "Kwanzaa Dictionary." We discuss the traditions of this holiday and its significance to the Black American people who live in the United States.

2nd Grade:

In Second Grade this year I have labeled our classroom features and objects with the Spanish word and we used the Spanish names frequently when describing things. I also encourage my Spanish-speaking students to speak in Spanish and teach their classmates how to say Spanish words and phrases.

During morning meeting time I encourage the students to talk about their cultural backgrounds and how they celebrate different holidays in their families.

Many of our guided reading books and Social Studies and Science books are culturally-sensitive. Our students are introduced often to other cultures and are able to make connections to people from around the world.

We also spend a lot of time during Black History Month learning about famous African-Americans. During January we also study Martin Luther King, Jr.

3rd Grade:

*Studied/Read about various holidays around the world.

*Dia De Los Muertos Activity

*Discussed Cinco de Mayo

*Center Activities related to various holidays (word searches, word building, research)

*Social Studies: Studied different cultures/ meals/ traditions/ ways of life.

4-6 Grades:

- 5th Graders researched and presented on famous Americans, many of whom were of non-caucasian descent.
- 4th grade homeroom students researched and presented Genius Hour projects, many of which focused on multicultural topics.
- 4th grade field trip to Lincoln, including Morrill Hall and the state capital

Reading:

1. We have read several stories over different cultures and nationalities in the Treasures Reading Book and various other chapter books.
2. We did a unit over African American history. In the unit we learned about:
    a. The Underground Railroad
    b. Slavery and the Civil Rights Movement
    c. We read several books on Jackie Robinson, Martin Luther King Jr., and Rosa Parks
    d. We also read a few books on the Civil Rights Movement like Through my Eyes, the Life of Ruby Bridges and the Civil Rights Movement for African Americans
3. We read Twenty and Ten and learned about WWII

4. We read books about the Medieval ages like King Arthur, Robin Hood, and The False Prince and learned about the cultures from back then
5. We covered American Tall Tales and what culture of people they belonged to like Paul Bunyan, Pecos Bill, Johnny Appleseed, and others.
6. We read books discussing mythology. We hit on the many types like Greek, Roman, Egyptian, African, Native American, and Norse mythology.
7. We read books discussing the African cultures and tales from African folktales.
8. The students did a project on biographies making WANTED posters over people from all over the world.
9. Social Studies-Grades 4-6
10. Native Americans:
11. The 4th grade book includes a section entitled, "Nebraska Portrait." This includes the contributions of : Traveling Bear, Red Cloud, Standing Bear, Susette La Flesche Tibbles, Black Elk, and Lance Morgan.
12. The 4'h grade Native American study included these tribes: The Omaha, The Ponca, The Otoe-Missouri, The Lakota, The Arapaho, and The Cheyenne.
13. Black Americans:
14. The 4th grade portrait study included: Ernie Chambers and Malcolm X. Fourth graders also studied the Underground Railroad and Black settlers that came to Nebraska.

Women:

The 4th grade portrait study included: Grace Abbott, Mildred Brown, Willa Cather, Mari Sandoz, and Bess Streeter Aldrich. Narcissa Whitman's contributions were also noted.

EL/SPED/Reading:

Multicultural Activities

- Inuit People - Book & activities
- Chinese New Year - Book & activities
- Day of the Dead - Discussions & comparing with Halloween
- Christmas Around the World - Reading & Journaling about customs in Canada, America, Mexico, Italy, England, Spain, Sweden, & Germany

MUSIC

The pledge of allegiance is said daily school-wide.

Various choirs sing “America” for warm-ups and auditions to honor choirs.

Elementary explores patriotic music in lessons.

Veteran’s Day HS choir performs a patriotic piece of music.

ENGLISH/READING

- Navajo Code Talkers
- Roberto Clemente
- Rosa Parks
- Amelia Earhardt
- Johnny Appleseed
- Harriet Tubman
- The Statue of Liberty

The Story of the Pullman Porter – unions
The Portrait – migrant seasonal workers
Names/Nombres – immigrants in NYC from the Dominican Republic
A Bittersweet Memoir – Jackie Robinson
Dust Changes America – Dust Bowl
I Am a Native of North America – essay by Chief Dan George
Tsali of the Cherokees – Trail of Tears

Black Duck – Prohibition
Roll of Thunder, Hear My Cry – discrimination of African Americans in the 1930s
The Treasure of Lemon Brown – homelessness in the U.S.
A Mother in Mannville – orphanages during the Great Depression
The Drummer Boy of Shiloh – Civil War
O Captain! My Captain! – Civil War
Last Night – multiculturalism in the U.S.
The Medicine Bag – Native American values
Proclamation of the Indians of Alcatraz – Native American Movement
Harriet Tubman – slavery and the Underground Railroad
Paul Revere’s Ride – Revolutionary War

Blackbeard's Last Fight – legend

Our Town – small town America, early 1900s
To Kill a Mockingbird – discrimination against African Americans in the 1930s
On the Rainy River – draft notices for the Vietnam War
Chee's Daughter – Navajo customs
Desert Exile (excerpt) – Japanese-American internment camps
Montgomery Boycott – Civil Rights Movement
Harriet Tubman – slavery and the Underground Railroad
Yonder Sky That Has Wept Tears of Compassion – speech by Chief Seattle
Getting It Right at Ground Zero – September 2001 terrorist attack

FCS

- Pledge every morning
- Family traditions in America.
- Political topics and current news

SCIENCE

1. Discussion of American Scientists
2. Biomes of the United States
3. Genetic Traits among Americans and other cultures
4. Elements discovered in American
5. Elements discovered by American Scientists
6. Medical Breakthroughs in America
7. Clinical Applications among American patients

SPANISH

In all my Spanish classes we discuss the culture and history of either Spain or Mexico. During the cultural portion, we discuss historical events that are parallel to American events and that led to feelings of patriotism. One example would be the parallels between the Battle of the Alamo in American history and the Battle of Chapultepec in Mexican history.

We discuss holidays that promote Americanism or patriotism when we discuss celebrations like Flag Day and why these celebrations are important to the culture.

We also discuss the symbolism behind the colors and designs of some of the flags. The knowledge of the symbolism can help promote feelings of loyalty or patriotism.

We also discuss the general parallel of historical time periods that illustrate the importance of Americanism in the culture at that particular time period.

As students learn the college and career readiness skill of "Contributing to Employer and Community Success," students brainstorm ways to be involved in work and community on a larger level for the benefit of all. Students research and report on specific ways that involvement in their community can lead to taking an active roll in becoming a productive citizen of their local community, state, and nation.

MATH

After learning how to make and interpret various types of graphs and charts, we did a project in Math 7 in which students constructed and compared graphs of various American issues such as: Gas Prices, Minimum Wage, Favorite Restaurants and Favorite Sports. The graphs showed trends in the previous 10 years and compared America's favorites.

SOCIAL STUDIES

Discuss various Native American tribes and their role in American History 1600-1865. Discuss slavery in southern U.S. impact and effects on the people and country. Also discuss gender roles in American History male and female.

Civil Rights issues in government and its impact on society. Gender roles and its impact on society. Various amendments with these issues. **CURRENT EVENT FRIDAYS-** Many different subjects arise from students sharing news stories in class.

MUSIC

Elementary curriculum includes numerous multicultural songs and games. African, Japanese, Irish folk songs, African American spirituals.
All state auditionees sang in Latin and German. High School choir sang a Latin piece for District Music contest.

ENGLISH/READING

There are a number of multicultural selections, fictional and nonfictional, that we read in English 8. Selections include "Last Night" (Chinese immigrants), "Moon" and "The Story of Iqbal Masih" (Pakistan carpet factories and the abuse of child labor), "The Proclamation of the Indians of Alcatraz (American Indian), "Legend of the Feathered " (Aztec legend) and "Maria Sabida" (Puerto Rican folk tale). The cultural differences provide a springboard for much discussion. Following the reading of the some of the selections, students are asked to research the cultures and present to the class information they've learned.

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Some nonfiction book examples:

- Sacagawea
- Navajo Code Talkers
- Roberto Clemente
- London's Fog
- The Pyramids
- The First People
- Rosa Parks
- Amelia Earhardt
- Helen Keller
- Harriet Tubman

SCIENCE

While discussing volcanoes we talked about how many cultures incorporated volcanoes into the culture and the legends that go along with the volcanoes.

When discussing the history of different areas of science we talked about the scientists and what cultures they lived in and how that influenced their discoveries.

When discussing astronomy, we talked about and looked at the constellations and how each culture had their own sets of constellations that were influenced by their particular cultures.

Discussed blood types. Look up the American Red Cross and noticed that certain blood types are more popular in different races. For example, Hispanics are more of O positive, African Americans are O positive, and Asians are more O and A positive

FCS

- Teaching & (cooking) about Cultural Foods in Nutrition from multiple regions across the world.
- Child Development parenting in different cultures
- Cultural traditions in families

MATH

In Integrated Algebra we utilized different number systems and talked about their impact on our decimal system.

In all of my classes we talked about how different cultures affect the wording in our problems that we solve.

In Algebra and Advanced Algebra we discussed several mathematicians and groups of people that had an impact on the curriculum that we have today.

In Advanced Math we discussed the background of topics such as trigonometry and discovered which cultures developed them.

SPANISH

We discussed on a daily basis some aspect of hispanic culture or the history of a hispanic country and its affect on the culture. When we discussed we compared and contrasted the cultural beliefs of the hispanic country to the similar cultural belief of the United States, and/or to various regions and ethnic groups in the United States.

Some of the major culture concepts we discussed were as follows:

attitude towards family,
concept of family,
attitude towards older members of family,
attitude towards time,
concept of the individual,
attitude towards death,
concept of the future,
concept of "work-ethic vs. enjoyment"
role of women,
attitude towards religion,
observances of holidays,
etc.

For the various concepts we would discuss what their attitudes are, why these attitudes exist, whether they are changing and why, how they are alike and different from the attitudes of different regions and ethnic groups in the US, why certain attitudes exist in the US, and whether the attitude in the US is in the process of changing.

Wakefield Elementary
Professional Development
2018-2019

Training	Description	Staff
Testing & Data Interpretation	Understand MAP reports and implementation	Abler, Dolen, Galles, Schmidt
Vocabulary in the Classroom	Increasing student vocabulary in the classroom	Abler
iLit Training	Implementation and documentation of iLit programming	Cliff & Montoya
Beginning Sign Language	Introduced to basic sign language	D. Johnson, Jech & Peters
Rewards Training	Reading intervention program for decoding (4-12)	D. Johnson & McPhillips
Improving Specialized Instruction	Intervention design and student monitoring	D. Johnson & McPhillips
Reading Mastery	Observe and implementation of intervention	D. Johnson & Dolen
EIR Training	Implementation of program	Manz
NETA	Technology in Education	Dolen & Abler
NWEA Assessment	Assessment updates	Schmidt & Galles
Building Visits	All staff were to visit other districts to observe instruction	All Staff
Kagan Cooperative Learning Structures	Beginning of the year inservice to introduce concepts	All Staff
Kagan Structures	Monthly Instruction and practice of implementation	All Staff

7-12 Professional Development Activities
2018-2019

Date	Time	Teacher In-Service meetings	Participants and/or Presenter(s)
Aug. 12-13, 2018	3 hours	Data; School Improvement Goals; SLO's; Technology Goals; Book Study	Teachers, Principal
Sep. 10, 2018	2 hours	CPR Training; Book Study; Relationship (stickers) activity	Teachers, Principal
Oct. 8, 2018	2 hours	ACT Data; School Fair discussion; Book Study	Teachers, Administration
Nov. 12, 2018	2 hours	Book Study; NSCAS data; More ACT data; ACT prep for non-core teachers; School Fair prep	Teachers, Principal
Dec. 10, 2018	2 hours	Technology Goal feedback; SLO mid-year feedback; Book Study	Teachers, Principal
Feb. 5, 2019	2 hours	Bobby Truhe, KSB Law	Teachers, Principal
Feb. 18, 2019	2 hours	ACT prep; NSCAS prep; Book Study	Teachers, Principal
March 18, 2019	2 hours	Book Study; ACT and NSCAS info; MAP data; School Fair	Teachers, Principal
April 8, 2019	2 hours	Heidi Oligmuller, Immigration Attorney	Teachers, Principals, Staff

Date	Time	Misc. Professional Development Activities	Participants
Various dates	----	SAT Team; meetings; discussions	Borg, Carson, Harding, Simmons, Vander Weil, Heitz
Various dates	----	CTE (Career and Technical Education) Curriculum revision and grant application	Burenheide, Dougherty, Galles, Harding, Heitz, Bejot
Various dates	----	PowerSchool, NSSRS, Apple, Fall Ed. Tech., AQuESTT, and LAN managers workshops, NETA Conference	Ziska
Various dates	----	Counselor update workshops; Neb. School Counselors Academy; OnToCollege (ACT prep) workshops; Mental Health discussion; Michael Foods Careers tour; PowerSchool scheduling	Harding
August, 2018	2 days	SPED workshop	Dorcey, Johnson, McPhillips
Sep. 2018	All day	ESU 1 Fall Writing workshop	Vander Weil
Oct. 2018	All day	ESU 1 Writing data review	Vander Weil
	All day	BMIT Standards workshop	Dougherty
	2 days	NDE Social Studies Standards writing team workshop	Metzler
	All day	U of N Career Day presentation	Metzler

7-12 Professional Development Activities
2018-2019

Nov. 2018	3 days	All State Music/Convention	Nicholson
	All day	Writing workshop at ESU 1	Simmons
	½ day	NSAA District III meeting	Clay, Brenn, Heitz
	2 days	Science Standards conference	Virgil
Dec. 2018	All day	Writing workshop at ESU 1	Simmons
	½ day	Co-Teaching workshop at WSC	Bureneheide
	All day	Math workshop at ESU 1	Carroll
Jan. 2019	2 half-days	iLit (ELL program) training	Roberts, Simmons
Feb. 2019	All day	ESU 1 Writing practice and ACT writing scoring workshop	Vander Weil
March 2019	All day	NDSEA Conference	Metzler
April, 2019	All day	District Music Contest	Nicholson, Trenhaile
	All day	Principal interviews	Clay, Carson, Galles, Hassler, Dorcey, Harding, Brenn, Vander Weil
May, 2019	All day	Conference Band Directors meeting	Trenhaile
	½ day	Life Skills SPED	Dorcey, Johnson

Surplus Property

These are library items that Mr. Wulf and I recommend for surplus property declaration:

1-metal cart/desk (old distance learning)
2-projector carts
1-opaque projector and cart
6-overhead projector carts
2-cassette tape players
3-VCR/DVD players
2-overhead projectors
2-TVs and cart
2-record players
2- 16 mm film projectors
1-typewriter
1-metal shelf

2018-19 NASB ANNUAL BOARD CALENDAR

Board Leadership

Provided by: NASB Nebraska Association of SCHOOL BOARDS

2018-19 NASB Annual Board Calendar

The Annual Board Calendar is a dynamic document to assist school boards regarding important conference dates, report deadlines, suggested work sessions, and planning reminders. The calendar is constantly evolving as issues and interests unfold. The board president and superintendent collectively should review and update the calendar monthly and include it in the board packet. Please note, this calendar does not include all items a board needs to be aware of, but should serve as a starting point which includes some primary planning and policy functions. NASB is not responsible for any missing information or dates. The user is responsible for reading and understanding the requirements of each statute and deadline. Neither this document nor any of the information in this document is to be used as a formal legal opinion nor is it intended to be used as a substitute for the advice of the user's attorney. NASB recommends the user contact their own attorney for formal legal advice.

Other general monthly activities not included on the attached calendar may include, but are not limited to:

- Committee Reports
- Advisory Committee Activities/Reports
- Curriculum/Instruction Review
- Technology Updates
- Training Requirements
- NASB Member Services

To operate with a comprehensive Annual Board Calendar, the Association encourages you to review the below sites for additional deadlines your district may be required to follow:

Nebraska Department of Education Master Calendar - Identifies all state mandated deadlines to ensure board/administrative accountability. https://www.education.ne.gov/ndecalendar/

- Superintendent Reports – Please be aware there are various reports superintendents must file that are not all included on this report. The Association suggests that the board work collaboratively with the superintendents to add any required superintendent reporting to this calendar, as needed. Many of these reports can be found in § 79-528

Federal – There are various federal laws and regulations, which require school districts to adopt certain policies, written procedures, and/or notices. Some of those requiring annual reviews or notices are listed on the below calendar. For a more extensive list of required federal policies, please visit:

http://www.nsba.org/policies-required-federal-law-july-2016

The information on the above link is provided by the National School Board Association. NASB does not verify the accuracy or update the federal policies on the above link, and users should check for updates, or consult the school district's attorney.

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January

General Monthly Activities

NASB Events

- NASB Legislative Issues Conference
- Post LIC-Finance Workshop
- Post LIC-Advocacy Workshop

Planning

- Annual Leadership Team Planning Retreat

Curriculum

- District Report Card

Committee Reports

Personnel

- Approve superintendent contract – NOTE: For current superintendents or ESU administrators, before approval of new contract/amendment, board must publish a copy of the proposed contract/amendment three days before approval along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(1). For new superintendents or ESU administrators, the board must publish a copy of the contract two days after the meeting at which the contract was approved, along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(2).
- Review and revise evaluation instrument
- Develop new superintendent goals
- Appoint superintendent as district's Non-discrimination Compliance Coordinator
- Negotiations mandatory mediation if no agreement; Due February 8 - § 48-818.01

Policy

Other

- Board must notify the Secretary of State, County Clerk, or Election Commissioner of the number of officers to be elected, the length of the terms of office, the vacancies to be filled by election and length of remaining term, and the number of votes to be cast by a registered voter for each office in the statewide primary election. § 32-404, § 32-601
- Board office elections

Activity	Statute	Timeframe	Summary
Election Notice	§ 32-404 § 32-601	On or before January 5	Board must notify County Clerk or Election Commissioner of member seats open for the upcoming election.
Annual Financial Report	§ 79-1229	On or before January 31	Requires an administrator of each ESU to submit to the Commissioner an annual financial report.
Negotiations	§ 48-818.01	On or before February 8	If an agreement is not reached by February 8th, the parties shall submit to mandatory mediation or fact-finding as ordered by the commission, unless the parties mutually agree, in writing, to forgo mandatory mediation or fact-finding. NOTE: The negotiations process begins in August--see below.

February

NASB Events

- NAEP State Convention
- NASA/NASB Education Forum
- NASB President's Retreat - Sidney

Planning

- Adopt district goals

Curriculum

- Review Special Education Program

Committee Reports

Personnel

- Adopt revised superintendent evaluation instrument and goals
- Negotiations, mediation, fact-finding end date; Due March 25 - § 48-818.01

Learning Community

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	▪ Learning Community attendance; Due March 1 § 79-2110 **Policy** **Other** ▪ Board committee assignments

	Activity	Statute	Timeframe	Summary
February	Learning Community	§ 79-2110	On or before March 1	School board shall provide notice to parent whose student is currently attending a school outside of the attendance area stating what school the student shall be allowed to attend as a continuing student.
	Negotiations	§ 48-818.01	On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time)	Negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
March	**NASB Events** ▪ Judge and Jury Workshops ▪ NASB New Board Member Workshop ▪ NASB Membership Renewal (2% Discount Deadline: April 1) **NSBA Event** ▪ NSBA National Conference **Planning** ▪ Monitor progress of district goals, link goals to discussion and action items **Budget** ▪ Board/Administrators Budget Work Session **Committee Reports** **Curriculum** ▪ Review School Improvement Plan ▪ Review Alternative Education Program **Policy** ▪ Review Student Attendance Policy			
April	**Planning** ▪ Monitor progress of district goals, link goals to discussion and action items **Budget** ▪ State Aid Certification **Curriculum** ▪ Review ELL Program **Committee Reports** **Learning Community** ▪ Learning Community attendance; Due April 1 § 79-2110 **Personnel** ▪ Teacher Non-Renewal, RIF, and Termination Notices; Due April 15 - § 79-831 **Policy** ▪ Review Student Handbooks and relative policies **Educational Service Unit** ▪ Certificated Employee of ESU Non-Renewal, Termination, Amendment Notices; Due April 15 - § 79-1236			

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April

Activity	Statute	Timeframe	Summary
Learning Community attendance application	§ 79-2110	On or before April 1	School district must accept or reject any applications made by a parent or guardian requesting to attend a school that is not in an attendance area where the applicant resides.
ESU	§ 79-1236	On or April 15 of year action is taken on the contract	For any certificated employee whose contract of employment may be amended, terminated or not renewed for the following school year, shall be noticed in writing on or before April 15.
Certificated employee contract notice	§ 79-831	On or before April 15 of each year action is taken on the contract	For any probationary or permanent certificated employee, written notice must be given if the district plans on amending, terminating, or not renewing the employee's contract for the next school year. Final action on this contract must be taken on or before May 15.

May

Planning
- Monitor progress of district goals, link goals to discussion and action items

Budget
- Board/Administrators Budget Work Session

Committee Reports

Curriculum
- Review Statewide Assessment Results

Personnel
- Superintendent Evaluation Review

Policy

June

NASB Events
- School Law Seminar

Advocacy
- Submit Legislative Resolution or Standing Position to NASB Legislation Committee

Planning
- Monitor progress of district goals, link goals to discussion and action items
- Board Self-Assessment and Goal Planning

Budget
- Board/Administrators Budget Work Session

Committee Reports

Curriculum
- Year End Assessment and Curriculum Review
- Review School Improvement Plan

Policy
- Annual Review Bullying Prevention Policy; Due July 1 - § 79-2,137

Other
- ESUs holding elections in conjunction with the statewide general election must notify the Secretary of State, County Clerks or Election Commissioners of offices to be filled, terms, vacancies, votes to cast, and filing deadlines for each office. § 32-404, § 32-601

Activity	Statute	Timeframe	Summary
ESU	§ 32-404 § 32-601	On or before June 15	ESUs must notify County Clerk or Election Commissioners of member seats to be filled at general election.
Bully Prevention Policy	§ 79-2,137	On or before July 1	School district must review their bullying prevention and education policy annually; update as needed.

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July

NASB Events

- NASB Board Member Candidate Forum (even-numbered years only)
- NAEP Summer Workshops
- NASB Orientation (New Superintendents, Board President, and District Administrative Assistant)
- Review NASB Board Awards of Achievement (Deadline for updating points earned.)

Planning

- Monitor progress of district goals, link goals to discussion and action items, adopt board goals

Budget

- Board/Administrator Budget Work Session
- Budget Authority and Allowable Reserve Percentage Certification

Committee Reports

Curriculum

- Review Special Education Program
- Review Multi-Cultural Education Program

Policy

- Annual Review Parental and Family Engagement Policy (*public hearing and adoption only if changes*) - § 79-531 and § 79-533
- Student Fees Policy; Due August 1 § 79-2,134
- *The written Meal Charge Policy and guidelines shall be in place and ready to be communicated to staff and households. Under the Student Discipline Policies, the board shall annually review, in collaboration with the County Attorney, the definition of student conduct which the principal or designee is required to report to law enforcement.*

Personnel

- Superintendent evaluation and goal planning
- File copy of approved superintendent/ESU administrator contract or any amendments with the Department of Education by August 1 § 79-2403

Other

- Distance Education Incentives Application; Due August 1 (through 2020) § 79-1337
- Pupils Instruction in Another District Contracts: Due August 15 § 79-598

Activity	Statute	Timeframe	Summary
Student Fees	§ 79-2,134	On or before August 1	Requires every school board to hold a public hearing proposing a student fee policy. In the meeting, the board shall review the amount of money collected from student fees (per policy) the prior year. They shall then propose and adopt the upcoming school year policy and publish in the student handbook.
Distance Education Incentives	§ 79-1337	On or before August 1 (through 2020)	Districts and ESUs shall apply for incentives annually, through 2020, to the Department of Education on or before August 1.
Superintendent Contract	§ 79-2403	On or before August 1	After approval of a contract, or any amendments, for superintendent/ESU administrator services, file a copy of such contract or amendment with the State Department of Education on or before the next succeeding August 1.
Instruction in another District	§ 79-598	On or before August 15	If contracting with a neighboring district(s) for instruction of all or any part of the pupils residing in the district, written contracts shall be filed in the office of the superintendent of the primary high school district.

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August

NASB Events

- NASB Area Membership Meetings: Valentine, Gering, North Platte, and Kearney

Planning

- Monitor progress of district goals, link goals to discussion and action items

Budget

- Board/Administrators Budget Work Session
- Certification of District's Assessed Valuation
- Public Budget Hearing / Adopt Budget; Due on or before September 20 § 13-508 § 79-1084, § 79-1085, § 79-1086

Committee Reports

Curriculum

- Review Alternative Education Program

Learning Community

- Learning Community attendance reports; Due September 1 § 79-201
- Learning Community Budget; Due September 1 § 13-508

Personnel

- Board/All Staff Gathering
- Negotiations employee's agent request recognition; Due September 1(year preceding contract year) § 48-818.01

Policy

Other

- Committee on Americanism; Due beginning of school year § 79-724
- State school safety director is required to complete an assessment of the security or each school building no later than August 31, 2019. Neb. Rev. Stat. § 79-2,144.

Activity	Statute	Timeframe	Summary
Negotiations	§ 48-818.01	On or before Sept 1 (year preceding the contract year in question)	The certificated and instructional employees' collective bargaining agent must request recognition as bargaining agent.
Committee on Americanism	§ 79-724	Beginning of school year	Requires every school board to appoint a committee of three to be known as the committee on Americanism.
Learning Community attendance reports	§ 79- 201	On or before September 1	Each district that is a member of a learning community needs to report to the leaning community coordinating council attendance reports including violations of attendance, results of attendance investigations, policies on excessive absenteeism and records of notices and reports.
Learning Community Budget	§ 13-508	On or before September 1	Learning communities shall file a copy of their adopted budget statement with member school districts.
Negotiations	§ 48-818.01	On or before September 15	Negotiations contract dispute decision (year of contract, if needed);

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	Activity	Statute	Timeframe	Summary
August	General Budget Adoption	§ 13-508	On or before September 20	School board shall file with, certify to the levying board, and file with the auditor a copy of the adopted budget statement together with the amount of the tax required to fund the adopted budget.
	Class III Budget	§ 79-1084	On or before September 20	Requires school boards of Class III districts to report to the county board and the learning community coordinating council (if applicable) the entire revenue raised by taxation and all other sources for the previous fiscal year and a budget for the ensuing fiscal year.
	Class IV Budget	§ 79-1085	On or before September 20	Requires school boards of a Class IV district to report to the county board an estimate of the amount of funds required for the next school fiscal year.
	Class V Budget	§ 79-1086	On or before September 20	Requires school board of a Class V district that is a member of a learning community to report to the county board and the learning community coordinating council the entire revenue raised by taxation and all other sources for the previous school fiscal year and a budget for the ensuing school fiscal year.
	ESEA Notices	Federal		Elementary and Secondary Education Act (ESEA) – Requires school districts and individual schools to provide numerous notices to parents the public and others under the No Child Left Behind Act. A complete list, description and sample notices can be found at: http://www.ed.gov/programs/titleiparta/parentinvguid.doc
	FERPA Annual Notice	Federal		Family Educational Rights and Privacy Act (FERPA) - Annual notice provided to parents/guardians and eligible students of their rights to inspect and review educational records, amend education records, consent to disclose personally identifiable information in education records and file a complaint with the U.S. Department of Education. Sample Notice: http://www2.ed.gov/policy/gen/guid/fpco/ferpa/lea-officials.html
	PPRA Annual Notice	Federal		Protection of Pupil Rights Amendment – (PPRA) – Annual notice provided to parents of the policies regarding surveys of students, instructional materials, physical examinations, personal information used for marketing.
	Child Nutrition Annual Notice	Federal		Child Nutrition Programs – If school districts participate in National School Lunch Programs the School Breakfast Program or the Special Milk Program, they must provide parents and the public information about fee and reduced price meals and/or free milk and must provide parents with an application form.

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	Activity	Statute	Timeframe	Summary
August	AHERA Annual Notice	Federal		Asbestos Hazard Emergency Response Act (AHERA) – requires school districts to have an asbestos management plan for each school building in the district (whether lease or own). Annually, school districts must notify parents, teachers, and employee organizations of the availability of the asbestos management plan. All members of the custodial staff who work in a building containing asbestos must have awareness training and all new custodial staff must be training within the first 60 days of hiring. Sample Notice: http://yosemite.epa.gov/R10/OWCM.NSF/d14dabb756dc1fb3882565000062f164/c18ad083691dcdc38825672f0058649d!OpenDocument
	McKinney-Vento Notice	Federal		McKinney-Vento Homeless Assistance Act – Requires public notice of the education rights of homeless students. The notice must be disseminated in places where homeless students receive services including schools, family shelters, and soup kitchens. They must be understandable to homeless students and their parents and when necessary in their native language. Downloadable poster: http://center.serve.org/nche/pr/er_poster.php#youth.
	Non-discrimination Notice	Federal		Non- Discrimination - requires all recipients of federal funds to notify their students, parents and others that they do not discriminate on the basis of race, color, national origin, sex, disability, and age, and, if applicable, that they provide equal access to the Boy Scouts of America and other designated youth groups.
	IDEA Annual Notice	Federal		Individuals with Disabilities Education Act (IDEA) – Annual notice to parents of a child with a disability of the district's procedural safeguards. A notice must also be placed on the district's website. The notice must be easily understandable and in the native language of the parents. Sample Notice: http://idea.ed.gov/download/modelform_Procedural_Safeguards_June_2009.pdf

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September

NASB Events

- NASB Area Membership Meetings: York, Norfolk, and Fremont
- NASA/NASB Labor Relations Conference

Planning

- Monitor progress of district goals, link goals to discussion and action items

Committee Reports

Curriculum

- Review Summer School Programs
- Review ACT Results
- Review School Improvement Plan

Learning Community

- Learning Community Coordinating Council Only – learning community levies and total assessed valuation; Due October 15 § 79-528

Personnel

- Negotiations contract dispute decision (year of contract, if needed); Due September 15 § 48-818.01
- Personnel Report to the Department of Education; Due September 15 § 79-804
- Negotiations board must respond to agent request; Due October 1 § 48-818.01

Policy

Other

- Annual Emergency Safety Plan – Annual Adoption
- Annual District Report
- Tax Request Hearing for Fund Levies; Due October 13 § 77-1601.02
- Poverty Plan; Due October 15 § 79-1013
- Superintendent file Membership Report; Due October 15 § 79-528
- Limited English Proficiency Plan; Due October 15 § 79-1014
- Elementary Site Allowance; Due October 15 § 79-1007.15
- Distance Education Incentives Denial Appeal (through 2020); Due October 1 § 79-1337

Activity	Statute	Timeframe	Summary
Negotiations	§ 48-818.01	On or before September 15	The commission will render a decision on any contract dispute in regards to a non-agreed upon agreement that was due March 25.
Personnel Report	§ 79-804	On or before September 15	All schools shall file with the Department of Education a fall personnel report, specifies the names of all individuals employed by the school who are certificated.
Negotiations	§ 48-818.01	On or before Oct 1	The board of directors must respond to an agent's request for recognition as bargaining agent. Note: Timeframe – Year preceding the contract year in question.
Tax Request Hearing	§ 77-1601.02	On or before Oct13 and a special public hearing and proper notice to be held prior to this date.	Requires a school board, ESU, learning community board, who is setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk on or before October 13.

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	Activity	Statute	Timeframe	Summary
September	Distance Education Incentives	§ 79-1337	On or before Oct 1 (thru 2020)	District or ESU may appeal the denial of incentives for any course by the Department of Education to the State Board of Education.
	Membership Report	§ 79-528	On or before October 15	All superintendents must file with the Commissioner of Education the fall school district membership report.
	Poverty Plan	§ 79-1013	On or before October 15	Requires each school district designate a maximum poverty allowance greater than zero dollars to submit a poverty plan for the next school fiscal year to the NDE and to the learning community coordinator council (if applicable).
	Limited English Proficiency Plan	§ 79-1014	On or before October 15	Requires each school district designate a maximum limited English proficiency allowance greater than zero dollars to submit a limited English proficiency plan for the next school fiscal year to the NDE and to the learning community council (if applicable).
	Elementary Site Allowance	§ 79-1007.15	On or before October 15	Requires each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.

October

NASB Events
- NASB Area Membership Meetings: Nebraska City and Omaha

Planning
- Monitor progress of district goals, link goals to discussion and action items

Budget
- Fall district enrollment figures

Committee Reports

Curriculum
- Review Statewide Assessment Results

Educational Service Unit
- Publish Report of Yearly Activities of the ESU Board; Due November 1 § 79-1228

Personnel
- Negotiations shall begin; Due November 1 § 48-818.01

Policy

Other
- Appoint Delegate Assembly Representative
- Review Annual Emergency Safety Plan
- Superintendents file Financial Report; Due November 1 § 79-528

Activity	Statute	Timeframe	Summary
Negotiations	§ 48-818.01	On or before November 1 (year preceding the contract year in question)	Negotiations shall begin. No fewer than four negotiations meetings between the certificated and instructional employees' collective-bargaining agent and the board's bargaining agent.

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October

Activity	Statute	Timeframe	Summary
Financial Report	§ 79-528	On or before November 1	All superintendents must submit to the Commissioner of Education an annual financial report.
ESU	§ 79-1228	November 1	Board of the ESU must publish a brief report of the yearly activities of the board.

November

NASB Events
- NASA/NASB State Education Conference
- NASB Delegate Assembly

Planning
- Monitor progress of district goals, link goals to discussion and action items

Committee Reports

Personnel
- Distribute superintendent evaluation

Policy

Other
- District Audit Report

December

-

Planning
- Monitor progress of district goals, link goals to discussion and action items

Personnel
- Mid-year superintendent evaluation

Budget
- Fiscal Year Audit Report

Committee Reports

Curriculum
- NDE State of the Schools Report
- Review School Improvement Plan

Learning Community
- Report Evaluation and Research Results of Funds Distributed per § 79-1241.03; Due January 1 - § 79-2104.02

Educational Service Unit
- ESU Annual Financial Report; Due January 31 § 79-1229

Policy

Activity	Statute	Timeframe	Summary
Learning Community	§ 79-2104.02	On or before January 1	Each learning community shall report evaluation and research results regarding funds distributed per § 79-1241.03
ESU	§ 79-1229	On or before January 31	Administrator of ESU shall submit to the Commission of Education the annual financial report.

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Meeting Procedures

Effective board meetings begin with proper preparation and planning. The board may have written operating procedures defined in policy; however, if board policy fails to provide direction, it is important for the president to initiate a discussion with the board and superintendent about meeting procedures. This should be done as soon as possible when a new president is elected or when new members join the board. The board should discuss and agree on procedures for preparing for meetings as well as procedures for conducting business during the meeting. The agreements should be written down so board members can refer to them in the future and they can be shared with future board members. The following questions can provide a basis for this discussion.

- How and by when must a board member submit a request in order to have an item included in the agenda?
- What background material will be prepared for a typical agenda item? How will it be presented, and when it will be distributed?
- How should board members request additional information they need about agenda items?
- How can board members ask questions they have about agenda items prior to the meeting?
- How should the president manage discussion, questions, and time limits in the meeting?
- What voting method(s) will be used?
- How will members be recognized to speak?
- How and when will the board conduct closed sessions?
- How should board members and the superintendent behave or respond to speakers during the public comment section of a board meeting?
- How should board members respond to the public or media following a controversial vote?
- Who will serve as the designated spokesperson for the board? For the district? How will he or she interact with the public and media?

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President – Superintendent Responsibilities

The board president and the superintendent share some responsibilities for providing meeting leadership. NASB recommends that the president and superintendent discuss how they will cooperate to conduct these tasks, who will take the lead on each task, and how they will share information to keep all tasks coordinated. The following questions can provide a basis for this discussion.

- Who will be responsible for drafting the annual board calendar and how will we ensure the board has input?
- Who will enforce our policies on how the public and media will be allowed to observe or participate at meetings?
- How will we ensure that meetings are adequately publicized to parents, community, media and staff?
- How will we ensure that the meeting notice is legally posted?
- How will we determine topics and their order for the meeting agenda?
- How will we determine what background information is needed for discussion and action items?
- Who will contact individuals (such as the school attorney or auditor) when their presence is needed at a meeting or information is needed from them prior to a meeting?
- Who will prepare the meeting room?
- Who will serve as recording secretary to keep minutes?
- How will we provide information about the meeting's actions afterward to the community, media, staff, or others who may be interested in the outcome of the meeting?
- How will we secure and store legal records of the meeting, such as the minutes?
- How will we capture new issues or board-requests on the Annual Board Calendar for consideration at future meetings?

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The superintendent is empowered by the board of education and through policy to provide the leadership necessary to afford the best possible educational programs and services for all students of the school district. The superintendent is empowered to lead, guide, direct every member of the administrative, instruction, and support service staff in setting and achieving the highest standards of excellence in educational programs and operations. He/she is responsible for a system of supervision and evaluation for all staff designed to meet the goals of the school district and to oversee and administer the use of all facilities, property, and funds in the best interest of students, the school district, and the community.

Education Leadership Search Service
Superintendent Job Description

Job Description:

Provide leadership to ensure the district provides the best possible educational programs and services for all students of the school district. To lead, guide, direct every member of the administrative, instruction, and support services staff in setting and achieving the highest standards of excellence in educational programs and operations. To be responsible for a system of supervision and evaluation for all staff designed to meet the goals of the school district. To oversee and administer the use of all facilities, property, and funds in the best interest of students, school district, and community.

Job Requirements:

A. Administrative Specialist Degree (Nebraska Department of Education)
B. Experience (*as defined by the Board of Education*)

Reports to:

Board of Education

Supervises:

Directly or indirectly, all school district employees.

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Performance Responsibilities:

The job responsibilities of the Superintendent include the ability to function effectively in each of the following areas:

Superintendent/Board Relations

A. Support and facilitate the work of the Board of Education.
B. Maintain open and appropriate communication with the Board of Education.
C. Oversee the management of the district according to Board policy.
D. Ensure complete compliance with all state/federal laws/regulations and Board policy.
E. Communicate appropriate district needs, activities, accomplishments, critical issues to the Board of Education in a timely fashion.
F. Present information and recommendations to assist the Board in performing its duties, effectively.
G. Schedule, post, attend, and conduct all meetings of the Board of Education in accordance with the Nebraska Open Meetings Act.
H. Advise and recommend action by the Board as appropriate concerning student and staff disciplinary issues.
I. Assist the Board in developing annual and long-range goals for the school district.
J. Represent the school district to media and other groups as deemed appropriate by the Board of Education.
K. Perform other tasks as may be assigned by the Board of Education.

Policy

A. Ensure the policies/procedures/operational protocol/administrative guidelines and school law regulations are carried out and promote a safe, respectful, and healthy school environment.
B. Utilize a defined process to review and revise policy.
C. Ensure administrative and board input when designing new policy.
D. Ensure administrators enforce and regulate policy according to the approved administrative guidelines in place.

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E. Delegate with discretion the powers and duties as appropriate, with the knowledge that such delegation does not relieve the Superintendent of final responsibilities for action taken.

Leadership

A. Motivate, lead, guide and direct administration, staff, students, and community members.
B. Implement the district mission and vision statement.
C. Facilitate and implement the development of a collaborative educational vision and assist the Board in setting priorities for the school system.
D. Provide leadership to the Board of Education for the purpose of implementing the district's vision, mission, and goals.
E. Serve as the educational leader of the district. Perform job responsibilities using the mission and vision statement to guide decision-making.
F. Communicate the educational vision and priorities effectively to staff, students, and community.
G. Ensure the Board reviews, adopts and receives updates on the School Improvement Plan.
H. Collaborate with the Board to establish and sustain long and short term operational and achievement goals.

School Finance Planning/Management

A. Demonstrate the ability to provide effective financial forecasting and long and short-term financial planning.
B. Engage the Board of Education in a series of budget related workshops to educate and sustain support of the development (needs and priorities) and funding of the budget.
C. Establish and maintain efficient procedures and effective controls for operations and all expenditures of district funds in accordance with the adopted budget, policy, applicable state/federal laws and regulations.
D. Ensure that an annual audit is performed and report findings to the Board of Education.
E. Provide prior notice and justification for expenditures and/or the need to depart from the board-adopted budget/policy related to any and all financial matters.

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Curriculum and Instruction

A. Oversee the planning and evaluation of curriculum and instruction to ensure student achievement meets the outcome goals established by the board and administrative leadership team.
B. Maintain a working knowledge of current research and educational issues.
C. Conduct continuous reviews and assessments to ensure the educational advancement of the school district.
D. Develop, implement, and monitor the change process to improve the curriculum and instruction throughout the district.
E. Ensure a comprehensive system of student assessment district wide.
F. Recommend curriculum needs, appropriate instructional practice, and professional development to support the educational standards of the district.
G. Educate and advise the Board regarding the educational programs and instructional practices utilized in the school district.
H. Communicate effectively with staff, students, and the community regarding educational trends, curriculum needs, and instructional programs.
I. Ensure the adopted curriculum and instruction methods comply with policy and applicable state/federal laws/regulations.
J. Ensure the district communicates student progress and curriculum standards to parents on a scheduled basis.

Staff Development

A. Foster an environment that encourages continuous learning and improvement on the part of all district staff and administrators.
B. Develop and implement an effective system of staff development focused on improving the educational and operational programs of the district, with appropriate input from the Board, administration, and staff.
C. Provide opportunities for staff to participate in conferences, visitations, and coursework within the framework of the approved budget and overall goals for curriculum and instruction.
D. Provide the board with a staff development plan based upon district priorities, needs, and budget.

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Communication

A. Communicate clearly with staff, students, parents, and community both verbally and in written form.
B. Communicate appropriate district information in a timely manner with all staff.
C. Communicate to all staff members, directly through delegation, actions of the Board relating to personnel matters.
D. Conduct meetings as necessary with administrators, certificated staff and support staff concerning the improvement and welfare of the school district.

District/Community Relations

A. Establish and maintain a program of public relations to ensure a cooperative working relationship between the school district and community. Provide continuous and current communications regarding school district activities, educational needs, policy, and district challenges/successes.
B. Communicate with and understand the needs and perspectives of various community groups.
C. Attend, or delegate a district representative to attend meetings of the city council at which matters pertaining to the school district will be raised.
D. Establish a working relationship with the mayor, city council, and other city government officials to ensure open lines of communication and engagement are built and sustained between the school district and the community leadership.
E. Maintain a presence in all buildings throughout the district on a regular and appropriate basis.
F. Maintain a presence at district activities including but not limited to elementary, junior high/middle school/high school arts, athletic activities, and scheduled parental involvement opportunities.
G. Maintain a connection to the community to sustain a working knowledge of the community, community events, concerns, accomplishments, and direction.

Personnel Management

A. Develop and implement a hiring process that complies with applicable state and federal law and enables the district to attract the most qualified applicants.

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B. Develop and maintain job descriptions for all staff, subject to Board review and approval.
C. Assign and adjust staffing of employees in the best interest of the school district reporting such actions to the Board for approval.
D. Participate, as deemed appropriate by the Board, in negotiations with recognized employee bargaining groups.
E. Handle employee grievances or problems in accordance to Board policy, collective bargaining agreements, and/or state/federal laws and regulations.
F. Establish and implement personnel policies and procedures for non-certificated staff members.
G. Establish personnel procedures to advance the quality of the school district, through exit interviews with departing employees, employee focus group discussions on specific aspects of job performance and duties, questionnaires and/or other means of eliciting staff member feedback.
H. Ensure administrators maintain an effective and appropriate evaluation instrument that addresses clear performance standards for all certificated and non-certificated staff. Each district employee will be evaluated and performance issues will be addressed if identified.
I. Ensure district administrators under the direct supervision of the superintendent will be evaluated with an appropriate evaluation instrument addressing clear performance standards and goals on an annual basis and performance issues will be address if identified.

Organizational Management

A. Utilize a systematic approach to managing continuous improvement throughout the district.
B. Maintain, directly or through delegation, personnel, pupil, business, and other records as required by law and/or board policy.
C. File all reports required by state or federal law/regulations.
D. Follow the superintendent job description and contract provisions while administering the superintendent roles and responsibilities.

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District Facilities Management

A. Provide recommendations/proposals to the Board regarding new learning facilities, additions/improvements to existing facilities.
B. Collaborate with the Board of Education to implement short and long-term maintenance plans for building and grounds, delegating duties, as the Superintendent deems appropriate.
C. Maintain appropriate funding in the annual budget to support the maintenance and upkeep of facilities and equipment throughout the district.
D. Develop and implement guidelines and procedures governing the use and care of district facilities and property.
E. Recommend to the Board sales of surplus property no longer needed and authorize the proper executive of such sales.

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