

Board of Education Regular Meeting  
Monday, May 11, 2026 5:30 PM  
Media Center  
802 Highland Street  
Wakefield, NE 68784

1. Opening Procedures

1.1. Call to Order

1.2. Open Meetings Act

1.3. Pledge of Allegiance  
Keagle

1.4. School District Mission Statement  
Keagle

1.5. Roll Call

2. Awards and Special Recognition

3. Reports

3.1. Administrators

3.1.1. Secondary Principal Report  
Mr. Brenn

3.1.2. Director of Student Services Report  
Mrs. Zach

3.1.3. Superintendent/Elementary Principal Report  
Mr. Farup

3.2. Board Committee Reports

3.2.1. Board Policy  
Lundahl

3.2.2. Building, Sites & Transportation  
Haglund

3.2.3. Business & Finance

Dorcey

3.2.4. American Civics, Curriculum & Technology

Driskell

3.2.5. Negotiations & Public Relations

Keagle

3.2.6. Strategic Planning

Riewer

4. Recognition of Visitors/Communication from the Public

4.1. WEA

5. Discussion and Action Items

5.1. Consent Agenda

5.1.1. Minutes of the previous meeting

5.1.2. Financial Reports

5.2. Presentation given by Wakefield Community Schools teachers and discussion concerning a proposed revision of the district grading scale for grades 4–12.

5.3. Discuss and take appropriate action on the superintendent and IT director's recommendation of technology purchases for the 2026-2027 school year.  
Farup and Ziska

5.4. Discuss and consider approval of the purchase of new risers for the music department to replace the district's current risers.  
Farup and Karnes

5.5. Take appropriate action to declare district ITE items as surplus.  
Farup

5.6. Take appropriate action to declare district vans as surplus.  
Farup and Vanderveen

5.7. Please hold for discussion and take appropriate action on the Superintendent's and Maintenance Director's recommendation to replace the carpet in 3 classrooms, HS office and tile in FCS classrooms.  
Farup

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

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

6. Upcoming Dates and Times

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

7. Adjournment

**Board of Education**  
**May 11, 2026**  
**7-12 Principal Report**

**1. JH Orientation held on May 7, 2026 at 6:30p.m.**

- Schedules discussed
- Lunch time
- Warning/Ineligible list
- Trojan Time/DEAR
- Attendance requirements
- Tardy Detentions
- Yellow Slips (Activities and Sports)

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

**Guiding Principle III Data-Based Decision Making:** Community, caregivers, district, school, collaborative student support teams use a variety of data points to identify student needs and support learning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement systems.

**3. District Music Results**

Zoe Craig- Vocal Solo: I  
Ruby Boeckenhauer- Vocal Solo: II  
Mirella Ruvalcaba- Vocal Solo: II  
Kristalyn Sievers- Vocal Solo: I  
Sawyer Brudigam- Vocal Solo: II  
Nathaniel Johnson- Vocal Solo: I  
Band: I, II, II

Nathaniel Johnson/Jaden Sievers- Vocal Duet: II  
Zoe Craig/Mirella Ruvalcaba- Vocal Duet: I  
Ruby Boeckenhauer- Flute Solo: I  
Sawyer Brudigam- Snare Drum Solo: I  
Nathaniel Johnson- Trombone Solo: I  
Jazmynn Scott- Clarinet Solo: I  
Madeline Trenhaile/Natalee Nelson- Clarinet Duet: I  
Girls Treble Choir: II, II, II  
Mixed Choir: II, II, II

**Guiding Principle IV: Communication and Collaboration:** Enhance student, family, and community engagement with learning experiences that are culturally inclusive and

relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

**4. Wakefield High School Boys Track Team won the boys division of the East Husker Conference Track meet held in Tekamah on Saturday, May 2nd.**

**Guiding Principle IV: Communication and Collaboration:** Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

**5. Sierra Kaufman has been chosen for the KCAU TV Best of the Class for 2026!**

**6. Norfolk Track Classic Results**

-Cael Johnson 110 Hurdles: 2nd, 300 Hurdles: 1st Place and 2026 Meet Record (time 38.71)

-Colt Johnson, Jacob Borg, Mason Lamprecht, and Cael Johnson- 4 x 400 Relay 6th

**Guiding Principle IV: Communication and Collaboration:** Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

**7. Last Day of School for 7-12 students is set for Wednesday, May 13, 2026 at 1p.m.**

-7-12 students will receive their sign out sheets the morning of May 13th. We will run a 1p.m. dismissal bell schedule for students.

**8. 7-12 Awards Day was held on Wednesday, May 6, 2026 in the Main Gym starting at 1:45p.m. Thank you to Mrs. Tracy for organizing this event!**

**9. Summer School for HS Students over 15 absences during the year.**

-I have 7 students that will be starting summer school on May 18, 2026 to make up for absences they accumulated over 15 during the 2025-26 school year. From 9a.m. to 3p.m., students attending summer school will be working on Mathematics, English Language Arts, and Science.

-Multiple letters have been sent to parents regarding their child's requirement to attend summer school and I have met with each student individually about it as well.

### **Guiding Principle I: Infrastructure and Shared Leadership**

**Objective:** Establish a vision for achieving educational equity through core beliefs and norms, team structures and routines, clarity of roles and data-based decision-making process, professional learning, and system alignment.

- During professional development on April 27, I presented key points from our external visit exit report to all staff. The full report is available to all staff on Canvas.
- Building level teams have been established. Each building chose 7 teachers to be members of each team. Each team has one member who is also on the District Leadership Team. These teams have the responsibility of examining tier 1 core instruction and supports for all students, ensure students receive tier 2 supports as needed, collect schoolwide data to determine the effectiveness of schoolwide systems, ensure fidelity of evidence-based practices, communicate progress to stakeholders, and determine needed resources through data analysis. We are able to engage building level teams because we have an established data profile and we will be able to look at district data through the use of EduClimber. The absence of building level teams has created a feeling of disconnect among staff and in essence, has created a perception that all decisions are made by the District Leadership Team. Engaging our building level teams will bridge the gap between the District Leadership Team and grade level teams. Two areas that will be prioritized as focus for the building level teams are our intervention systems and ensuring the fidelity of our instructional model at tier 1. Engaging our building level teams aligns with recommendations given by the external visit team—continue strengthening MTSS systems and evaluate effectiveness of systems over time. Building level team members will participate in an upcoming training on the use of EduClimber. In the fall, I intend to help prepare team facilitators to lead these teams.

### **Guiding Principle II: Layered Continuum of Supports**

**Objective:** Provide tiered supports to meet the social, emotional, behavioral, physical, environmental, and academic needs of the whole child to ensure student growth.

- The HAL team had work time on April 20 to continue the development of our district HAL plan. The plan is very close to completion, but a few decisions have yet to be made. We will not hit our intended deadline to have a completed HAL plan before school ends. We will continue the work in the fall with the intention to provide needed professional development to staff during the first semester of the 2026-2027 school. Implementation would then begin during the second semester.

### **Guiding Principle III: Data-Based Decision-Making**

**Objective:** Community, caregivers, district, school, collaborative and student support teams use a variety of data points to identify student needs and support planning. This includes a balanced assessment system to generate data, data-based decision-making to reinforce student support, and data-based decision-making to support continuous improvement of systems.

- The Targeted Improvement Plan (TIP) was completed and submitted on time. The new platform and requirements were much more rigorous than in the past. One aspect that served us well as we prepared our plan is that we have a very comprehensive CIP. We easily made connections between the two plans, which also proved that we no longer have plans living in silos, but in coherence with each other.
- On May 8, we received a closeout letter from the NDE Office of Special Education stating the following:

On January 5, 2026, Wakefield Public Schools was issued a letter of noncompliance for Indicator 13: Secondary Transition, which included an outline of the required corrective action steps that needed to be completed and corrected. The Nebraska Department of Education, Office of Special Education, has reviewed the documents submitted by the district. We are pleased to inform you that all noncompliance has been corrected, and no further action is due for the 2025-2026 Indicator 13 Secondary Transition Monitoring Process.

#### **Guiding Principle IV: Communication and Collaboration**

**Objective:** Enhance student, family, and community engagement with learning experiences that are culturally inclusive and relevant for each student. Student success and engagement rely on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.

- I sent out the annual perceptual survey. The survey used was the NEP perceptual surveys for students (grades 3-12), certified staff, classified staff, and parent/guardian. These surveys align with AQuESST domains and tenets. The results will inform our district of perceptions in the areas of environment, relationships, engagement, and instruction. Results will be documented in our data profile. PDF versions of the surveys are available on the NDE website. I created Google forms with the survey prompts as an efficient way to collect data. By creating our own Google forms, I was also able to provide Spanish translation to maximize participation of our students and parents/guardians. The surveys close May 13.

Board Report  
Matt Farup  
Superintendent/Elementary Principal  
May 11, 2026

## ELPA21 Spring 2026 Testing Report

Wakefield Community Schools recently completed ELPA21 testing for the 2025–2026 school year, and I am very pleased to report significant progress in the performance and growth of our English Learner (EL) students.

A total of 113 students participated in ELPA21 testing this spring. Results are summarized below:

- **17 students** scored **Proficient**
- **34 students** scored **On Track**
- **19 students** demonstrated **Partial Progress**
- **43 students** were identified as **Not On Track**

Students who achieve a **Proficient** score on the ELPA21 assessment have successfully met the state's English language proficiency requirements and are no longer required to take the ELPA21 assessment annually. This is a tremendous accomplishment for both students and staff and represents meaningful progress in language acquisition and academic readiness.

Under the ELPA21 accountability model, districts receive:

- **1 point** for every student who scores **Proficient** or **On Track**
- **0.5 points** for every student demonstrating **Partial Progress**

Using this formula, Wakefield Community Schools achieved an overall ELPA21 proficiency/growth rate of **53.5%** for 2026.

For comparison:

- **2026:** 53.5%
- **2025:** 44.1%
- **2024:** 31.48%
- **2023:** 45.95%

The 2026 results represent the highest ELPA21 performance and growth rate during my time as an administrator at Wakefield Community Schools. This progress is a direct reflection of the dedication, expertise, and collaboration of our EL staff and support personnel.

I would like to specifically recognize and thank:

- **Caitlyn Smith**

- **Alejandra Aguirre**
- **Brenda Montoya**
- **Kari Cliff**

These educators accomplished this work despite our certified EL staff decreasing this year from six certified staff members to four.

I would also like to extend special appreciation to paraprofessionals:

- **Marlyn Carlow**
- **Tina Nurenberger**

Their support, particularly at the high school level, was instrumental in helping our EL students succeed. Additionally, many other paraprofessionals and staff members contributed to this success through teamwork and collaboration across the district.

I believe several factors contributed to these strong results:

- Outstanding and dedicated EL teachers and support staff
- Improved systems and scheduling structures to ensure students consistently receive EL intervention services
- Better coordination for students who qualify for both EL and Special Education services
- Continued refinement and implementation of more effective curriculum and instructional resources

Historically, students who were dually identified as EL and Special Education sometimes faced scheduling barriers that impacted consistent EL intervention time. Through adjustments to staffing and scheduling, we have made significant improvements to ensure all EL students receive the services and instructional support they need.

The team also did an excellent job evaluating and implementing more efficient and effective curriculum resources, and we continue to refine those supports moving forward.

Overall, these results are extremely encouraging and provide strong evidence that our systems, instructional practices, and collaborative efforts are moving in a very positive direction. I look forward to continued growth and improvement in the years ahead.

## **Transportation Department Update and Bus Fleet Needs**

The administration would like to provide the Board of Education with an update regarding district transportation needs and the status of recent bus repairs and fleet considerations.

The district bus that was recently damaged has now received a repair estimate totaling approximately \$18,000. At this time, the matter remains in the hands of the district's insurance

provider. The district's deductible for this claim is \$500, and we are currently awaiting the insurance company's determination regarding whether the bus will be repaired or declared a total loss.

Based on discussions and the condition of the vehicle, I believe the insurance company will likely move forward with repairs. The bus contains a strong and reliable engine model, and in my opinion, the vehicle remains worth repairing. However, the final decision rests with the insurance provider.

In addition to the accident-related repairs, the district continues to experience ongoing transportation challenges connected to aging fleet equipment and increased operational demands.

The district's 2014 bus has recently experienced significant mechanical issues. Current estimates indicate a minimum repair cost of approximately \$16,500, with the possibility of an additional \$9,000 in repairs. Importantly, the repair provider has stated there is no guarantee that these repairs will fully resolve the underlying mechanical problems or restore long-term reliability. This creates a substantial financial risk, as the district could potentially invest up to \$25,000 into a vehicle that may still remain unreliable.

At the same time, the district continues to operate in a very high-demand transportation environment involving:

- Daily student routes
- Extracurricular activities
- Academic competitions
- Field trips
- Athletic travel
- Summer transportation needs

Limited bus availability has already impacted scheduling flexibility and operational efficiency during several portions of the school year.

Because of these concerns, I continue to recommend that the district consider returning to a five-bus fleet, as the district has maintained in previous years. I do want to apologize to the Board for somewhat rushing the transportation agenda item last month during an especially busy season of activities and scheduling demands.

Now that we are moving beyond many of our busiest spring events, the administration and transportation department will take additional time to complete a more thorough review process before bringing forward any recommendation. Transportation Director Dwight Vandervin will lead this effort.

Prior to the next board meeting, the administration will:

- Conduct additional due diligence regarding bus options
- Review multiple vendors and providers

- Examine pricing and financing structures
- Evaluate warranty and maintenance considerations
- Provide detailed information to both the transportation committee and the full Board of Education

The proposed options under consideration include a new 59-passenger bus equipped with updated safety features, modern mechanical systems, and warranty coverage designed to reduce long-term maintenance uncertainty and operational disruptions.

Financing options will also be presented for board review, including multiple payment structures and term lengths that align with the district's financial planning goals.

Given the uncertainty surrounding costly repairs to aging vehicles, combined with the district's immediate operational transportation needs, the administration believes that purchasing an additional bus may ultimately represent the most reliable, safe, and fiscally responsible long-term solution for Wakefield Community Schools.

**Wakefield Community School**  
**Board of Education Regular Meeting**  
**Monday, April 13, 2026 Immediately Following American Civics Hearing**

Posted Locations:

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

Posted Date: 04/08/2026

The Board of Education Regular Meeting convened in open and public session on Monday, April 13, 2026 at Immediately Following American Civics Hearing in the Media Center at 802 Highland Street, Wakefield, NE 68784.

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

**Opening Procedures**

Call to Order at 5:35pm

Open Meetings Act

Pledge of Allegiance

School District Mission Statement

Roll Call

**Attendance taken at 5:35pm:**

**Present:** Josh Dorsey, Dex Driskell, Erik Haglund, Jeffrey Keagle, Sherri Lundahl, Eric Riewer.

**Present:** 6, **Absent:** 0

**Awards and Special Recognition**

- HS Speech Team results from Districts at Homer
  - Duet- Sawyer Brudigam and Kinslee Metzler 3rd place- State Qualifier
  - Unified Duet- Will Benson and Weston Miner 3rd place- State Qualifier
  - Persuasive- Sawyer Brudigam 5th place
  - Extemporaneous- Colt Lynn Lortz 6th place
  - OID- Mirella Ruvalcaba, Ruby Boeckenhauer, and Zoe Craig 5th place
  - Duet- Kendall Klein and Elliana Hernandez
  - Humorous Prose- Nate Johnson 9th and Will 13th
  - Poetry- Mayte Flores Garcia 12th
  - Serious Prose- Arianna Juarez 8th
  - Overall, the Wakefield Speech Team placed 5th.
- State Speech results:
  - Unified Duet- Will Benson and Weston Miner 1st Place in Class C-1 (State Champs!)
- East Husker Conference Basketball Awards
  - 3rd Team Boys- Cael Johnson and Jacob Borg
- NHS Induction Ceremony 2026 New Members
  - Matthew Metzler, Gabriella Hoffart, and Molly Schlickbernd
- Colt Lynn Lortz has been selected as a recipient for the Aksarben Foundation TeamMates Scholarship. This is valued at \$10,000 and Colt Lynn was one of just 40 students across Nebraska to receive this award.
- Jaden Sievers earned the Nebraska Eagle Scout Scholarship and the Board of Governors Merit Waiver to Northeast Community College. This scholarship covers his full tuition for two years.
- Students earning awards at the Northeast Community College Scholastic Contest on April 1:
  - Jaden Sievers 2nd Agricultural Science exam
  - Israel Jiataz Garcia 2nd place Algebra I exam
  - Sierra Kaufman 2nd place in Medical Terminology exam
  - Molly Schlickbernd 2nd place in Food and Nutrition exam
  - Will Benson 2nd place in the Physics exam.
- East Husker Conference Quiz Bowl- Wakefield took the Championship

- Team members: Natalee Nelson, Nate Johnson, Colt Lynn Lortz, Alfredo Velasquez, and Asher Geiser

### **Recognition of Visitors/Communication from the Public**

- Tim Bebee, Paul Eaton and Jenna Wageman addressed the board.

### **WEA**

- Brian Johnson addressed the board on behalf of himself and the WEA

### **Reports**

#### **Administrators**

#### **Secondary Principal Report – Mr. Brenn**

- Total 7-12 enrollment: 224
- STAR testing is complete for grades 7-12 and NSCAS testing is scheduled for Apr 13 – May 2
- reVision refresh document has been updated and submitted to NDE.
  - This is a requirement for every district and community college in Nebraska desiring to operate as an approved CTE program and receive federal or state CTE grant funds. The update occurs every two years.
  - Thanks to the help of the CTE department staff in assisting me with updating our document prior to submission.

#### **Director of Student Services Report – Mrs. Zach**

- The District Leadership Team met briefly during the April in-service day. We reviewed the feedback the external visit team gave us regarding perceptual surveys. We also discussed when and where to hold our DLT retreat in May.
- The HAL team attended a HAL workshop at the ESU on March 24. Sheyanne Smith of NDE led the workshop. We learned about the new requirements for HAL. Many resources were shared including a template to create a HAL plan, a documentation checklist, and a self-assessment rubric to ensure our HAL program framework is hitting all requirements of Rule 3.
- Cathy Hoffart and I attended the TIP workshop at ESU1 on March 11. The TIP submission has changed platforms which also means a completely different look in how information is organized. A new component was added to address access to assistive technology. As this information was presented, it seemed disconnected from the TIP. It seemed more like a compliance measure that should exist outside of the TIP. It will be a new component to navigate. The way that the TIP is organized now easily aligns with our CIP.
- I recently had a meeting with secondary staff. We discussed ways that we could give more attention to student accomplishments and successes rather than relying on punitive consequences to change behaviors such as poor attendance or poor academic responsibility. One incentive we would like to implement is a Senior Privilege Period. Seniors who are in good credit, grades, and attendance standing could earn a period in which they could be off-campus. This would be in the senior's schedule at the beginning of the day or end of the day.

#### **Superintendent/Elementary Principal Report**

- We will review and discuss the external visit exit report later in this meeting; however, I would like to take a moment to recognize and express my appreciation for the work of our District Leadership Team over the past five years and throughout the recent external visit process. I would also like to specifically recognize Angela Zach for her leadership in guiding this team. I believe this culture of collaboration, professional growth, and shared ownership was evident throughout the visit and will be reflected in the team's final exit report. The work of the District Leadership Team has been outstanding, and the systems they have helped build will continue to strengthen our district moving forward.
- Several education-related bills were debated during the recent legislative session, with varying outcomes impacting school districts.
  - LB 1050 (Nebraska Reading Improvement Act) aimed to improve early literacy by requiring students to read at grade level by the end of third grade, including a retention requirement for those who did not meet expectations. The bill ultimately failed to advance after a cloture vote.

- LB 803 was amended to include provisions affecting school district budgeting processes. Key components require all districts to participate in “pink postcard” hearings between July 1 and July 15, with counties notifying property owners of hearing details. Additionally, any increase in a district’s property tax request must be approved by at least a two-thirds majority of the school board. This bill passed on final reading.
  - Importantly, this hearing will be based on preliminary—not final—valuation and budget data, allowing time for adjustments before final decisions are made in the fall.
- LB 1219 proposed a strict 2% cap on property tax request increases for governmental entities, including schools. While there were discussions about possible modifications, the bill did not advance and failed to gain traction, providing relief to school districts concerned about its potential impact.
- Administrative Staffing Update
  - Mr. Brenn will transition primarily into a teaching role while continuing to assist the district with attendance, student welfare, and other assigned responsibilities as his schedule allows. Due to Mr. Brenn assuming a significant teaching load, it is no longer sustainable or in the best interest of the secondary building for him to also serve as high school principal. Effective next school year, Angie Zach will serve as the full-time 7–12 principal. In addition to this role, Mrs. Zach will continue as the District Special Education Coordinator, including supervision of 7–12 special education staff and oversight of all required state reporting. She will also serve as the district’s MTSS Coordinator, helping lead and strengthen our systems of support.

At the elementary level, Mrs. Wright and I will provide increased support for special education services from birth through grade 6, including oversight of IEP processes to ensure compliance, quality, and timeliness. Mrs. Zach, Mrs. Wright, and I will continue to collaborate closely to support ongoing school improvement efforts.

## **Board Committee Reports**

### **Board Policy**

### **Building, Sites & Transportation**

### **Business & Finance**

### **American Civics, Curriculum & Technology**

### **Negotiations & Public Relations**

### **Strategic Planning**

- Held the board retreat on March 30. We will discuss later on the agenda.
- Timeline for surveys to stakeholders is unknown at this time, but we will continue working on the strategic planning process.

## **Discussion and Action Items**

### **Consent Agenda**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$520,972.55; Lunch: \$45,263.76; Payroll: \$284,212.59; Activities: \$29,152.19.

### **Hold for discussion and take appropriate action on an administrative recommendation to approve the initial certified employment contract:**

#### **Paige Wooster - Elementary Classroom Teacher**

Following the recent resignation of an English Learner (EL) instructor, the district conducted a review of current staffing levels and student needs within the EL program. Based on this review, it was determined that maintaining adequate staffing in EL is essential to effectively serve our student population.

As part of a strategic staffing solution, the district explored internal realignment opportunities. A current elementary teacher with an EL endorsement has expressed interest in transitioning into an EL role, which would strengthen the district’s ability to meet the instructional needs of English Learners. This transition, however, is contingent upon the district’s ability to fill the resulting elementary classroom vacancy.

Motion to approve the initial certified employment contract for Paige Wooster - Elementary Classroom Teacher passed with a motion by Riewer and a second by Haglund.

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

Yea: 6, Nay: 0

**Consideration and possible approval of the purchase of a new school bus to replace the district's 2014 bus due to significant mechanical concerns and ongoing transportation needs.**

The district's 2014 bus has recently experienced significant mechanical issues. The estimated cost to repair the bus is a minimum of \$16,500, with the potential for an additional \$9,000 in repairs. Importantly, the repair provider has indicated there is no guarantee that these repairs will resolve the issue or fully address the underlying problem. This creates a substantial financial risk of investing up to \$25,000 into a vehicle that may remain unreliable.

At the same time, the district is currently in a high-demand period for transportation services, including daily routes, activities, field trips, and extracurricular events. Limited bus availability is already impacting scheduling flexibility and operational efficiency.

In response, the administration is recommending the purchase of a new bus to ensure safe, reliable, and consistent transportation for students. The proposed bus options include a 59-passenger bus with modern safety features, updated mechanical systems, and warranty coverage to reduce long-term maintenance uncertainty.

Financing options have also been provided for board consideration, including multiple term lengths and payment structures to align with the district's financial planning needs.

Given the uncertainty of repair outcomes, the high cost of potential repairs, and the immediate operational need, purchasing a new bus is a more reliable and fiscally responsible long-term solution.

Motion to approve the purchase of a new school bus as presented in the attached proposals and authorize the administration to proceed with finalizing the purchase up to \$144,200 outright failed with a motion by Lundahl and a second by Riewer.

Yea: Lundahl, Riewer

Nay: Dorcey, Driskell, Haglund, Keagle

Yea: 2, Nay: 4

**Consideration and possible approval of a revision to the 2025–2026 school calendar to move the last day of school from May 15th to May 13th, with a 1:00 p.m. dismissal.**

At this time, the district is well above the required number of instructional hours, and the likelihood of additional weather-related cancellations is low. If the current calendar remains unchanged, the district will complete the school year with approximately 1,129.45 instructional hours, which is 6.6 days above the state minimum requirement.

Under the proposed adjustment, moving the last student day to May 13th would result in approximately 1,115.9 instructional hours, which still exceeds the minimum requirement by 4.78 days. This ensures full compliance while allowing for a more efficient end-of-year schedule.

There are several operational and staff-related benefits to this adjustment:

- It allows a group of teachers to complete required professional development on May 14th during contract time, eliminating the need for additional paid days later.
- It provides May 14th and 15th for principals to conduct end-of-year checkout meetings with staff in a more flexible and meaningful manner.
- It eliminates the need for staff to report in person on May 18th, while still honoring contract obligations. Staff would have the option to report or submit eight hours of work, consistent with prior flexibility provided earlier in the year.
- Teachers' contract hours would still be accounted for.

Overall, this adjustment maintains instructional requirements while improving efficiency, supporting staff, and allowing for a more thoughtful close to the school year.

Motion to approve the revision to the 2025-2026 school calendar, moving the last day of school to May 13th with a 1:00 p.m. dismissal, while maintaining compliance with all required instructional hours passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

**Consideration and possible approval of a contract with RSW Floor Company to apply Premera T2™ single-component spray to elementary terrazzo floors.**

This treatment would replace the district's current annual waxing and recoating process in those areas. The total cost of the project is **\$19,738**, which includes product application and an associated protection/repair assurance. Premera T2 (specifically T2 MCM) is a single-component, spray-applied, sol-gel nano-coating designed as a high-performance clear topcoat for concrete, terrazzo, and epoxy floors. It creates a durable, self-leveling, and quartz-mineral barrier that offers superior chemical, scratch, and abrasion resistance without requiring backrolling or extensive sanding.

The district currently maintains terrazzo flooring through routine waxing and recoating, which requires ongoing material costs, staff time, and repeated annual labor. The proposed Primera T2 nanocoating offers a long-term alternative designed to significantly reduce maintenance demands while improving durability.

Motion to approve the contract with RSW Floor Company in the amount of \$19,738 for the application of Premera T2 nanocoating to the elementary terrazzo hallways, including associated repair assurance, and authorize the administration to proceed with implementation passed with a motion by Dorcey and a second by Haglund.

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

Yea: 6, Nay: 0

**Discuss and take appropriate action on the superintendent and IT director's recommendation of technology purchases for the 2026-2027 school year.**

Quotes had not been received at the time of meeting.

Motion to table the purchase of staff laptops for replacement and new staff needs until quotes are received passed with a motion by Lundahl and a second by Driskell.

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

Yea: 6, Nay: 0

**Discussion of the Wakefield Community School Board Self-Assessment Report provided by the Nebraska Association of School Boards (NASB)**

Each board member reflected on the results of the Board Self-Assessment conducted by the Nebraska Association of School Boards. This assessment provides feedback on board performance, governance practices, and overall effectiveness in fulfilling board responsibilities.

**Review of the Wakefield Community Schools 2026 External Review Exit Report**

The Nebraska Continuous Improvement External Report (March 16–17, 2026) found that Wakefield Community Schools has made significant, systemic progress over the past five years—particularly in becoming a data-driven district with a strong MTSS framework. The district successfully addressed all major recommendations from the 2021 review and now has coherent systems, shared leadership, and aligned practices in place.

**Major Strengths**

1. Strong MTSS & Data Use
  - Transitioned from having data to effectively using data to drive instruction.
  - Built a district-wide MTSS system guiding academic, behavioral, and SEL supports.
  - Data is now used consistently for instructional decisions and interventions.
2. Aligned Systems & Shared Leadership
  - High level of alignment across instruction, interventions, EL services, and SEBL.
  - Strong District Leadership Team (DLT) with shared ownership.
  - Staff demonstrates collective commitment to improvement.
3. Positive School Culture (SEBL)
  1. Strong implementation of Positivity Project (P2) and Restorative Practices.

2. Clear, consistent expectations (Safe, Respectful, Responsible).
3. Positive impact on:
  - School climate
  - Student engagement
  - Chronic absenteeism reduction
4. Instructional & EL Improvements
  1. Expanded and strengthened English Learner programming.
  2. Increased focus on:
    - Tier 1 core instruction
    - Language-rich classrooms
    - Intervention systems (especially 4–12 reading)
5. Stakeholder Alignment
  - Students, staff, parents, and board members all reflect a strong understanding of:
    - Mission: “Embrace, Educate, Empower”
    - ASPIRE beliefs
  - Consistent, positive culture observed in classrooms and interviews.

### **Progress on Goals**

#### **Goal 1: Academic Growth (ELA)**

- Clear focus on improving Tier 1 instruction and growth outcomes.
- Strong systems now in place, though continued refinement is needed.

#### **Goal 2: High Ability Learners (HAL)**

- Transitioning from planning → implementation.
- Strong foundation built (team, PD, data collection).

#### **Goal 3: SEBL (Social-Emotional-Behavioral Learning)**

- Highly successful implementation at Tier 1.
- Strong systems for:
  - Curriculum (P2)
  - Data (SAEBERS)
  - Practices (circles, advisory, restorative work)

### **Key Recommendations (Moving Forward)**

1. Strengthen MTSS Further
  - Improve efficiency of assessment, intervention, and progress monitoring.
  - Develop systems to evaluate MTSS effectiveness.
2. Expand Tier 2 & Tier 3 Supports
  - Especially in SEBL.
3. Improve Communication & Stakeholder Engagement
  - Strengthen communication channels.
  - Involve stakeholders more consistently.
4. Implement Consistent Perceptual Surveys
  - Track student, staff, and community feedback over time.
5. Celebrate & Share Successes
  - Internally and externally with the community.
6. Shift HAL Goal
  - Move from implementation → performance-based outcomes.

Wakefield is described as a district that has:

- Built a strong, functioning improvement system
- Created alignment across programs and practices
- Established a positive culture and shared ownership

### **Review an administrative complaint and receive legal advice regarding the same (discussion likely to occur in closed session).**

Move for the board to enter closed session at 7:28pm to review an administrative complaint and receive legal advice regarding the same passed with a motion by Keagle and a second by Dorcey.

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

Yea: 6, Nay: 0

Motion to resume the meeting in open session at 9:55pm passed with a motion by Riewer and a second by Haglund.

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

Yea: 6, Nay: 0

**A discussion to evaluate the job performance of the superintendent.**

Motion to enter into closed session at 9:56pm in accordance with the Nebraska Open Meetings Act for the purpose of discussing the job performance of the superintendent for the protection of the public interest and to prevent needless injury to the reputation of individuals passed with a motion by Lundahl and a second by Riewer.

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

Motion to resume the meeting in open session at 11:23pm passed with a motion by Riewer and a second by Lundahl.

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

Yea: 6, Nay: 0

**Upcoming Dates and Times**— *all times and dates are tentative and may change*

- VIP Day – Apr 24
- Elementary Concert – Apr 30
- High School Concert – May 1
- Graduation – May 9
- Regular Board Meeting – May 11 at 5:30pm

**Adjournment**

Motion to adjourn the meeting at 11:26pm passed with a motion by Dorcey and a second by Riewer.

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

Yea: 6, Nay: 0

Sherri Lundahl, Board Secretary

Becky Gothier, Recording Secretary

**Wakefield Community School  
American Civics Hearing  
Monday, April 13, 2026 5:30 PM**

Posted Locations:

- Wakefield Post Office • BankFirst • Wakefield Republican • School Main Entrance
- Posted Date: 04/09/2026

The Board of Education American Civics Hearing convened in open and public session on Monday, April 13, 2026 at 5:30 PM in the Media Center at 802 Highland Street, Wakefield, NE 68784.

President Keagle called the hearing to order at 5:30pm

**LB 399 Hearing Agenda**

**Review of Compliance with Nebraska Statute § 79-724 (American Civics Committee) / LB 399**

The Board received the annual report from administration on American Civics, including:

- Appointment of committee members for the calendar year. (Driskell, Dorcey & Keagle)
- Minutes from all committee meetings (2 or more), including public testimony.
- Summary of curriculum review aligning social studies with Nebraska standards and LB 399 requirements.
- Assessment data on civics/naturalization test administration (grades ≤ 8 and ≤ 11) and availability of scores to parent/guardian.
- Documentation of instructional time and patriotic exercises as required by statute.
- Public accessibility of approved curriculum and public report to the board.

The board confirmed that Wakefield Community Schools is in compliance with the requirements of § 79-724 and the implementing rules of the Nebraska Department of Education, and direct any necessary corrective actions.

President Keagle adjourned the hearing at 5:34pm

Sherri Lundahl, Board Secretary

Becky Gothier, Recording Secretary

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY25-26; Beginning Period: Period 08 (04/01/2026 - 04/30/2026) ; Ending Period: Period 08 (04/01/2026 - 04/30/2026) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: Yes; Include Unposted Transactions: No; Created On: 5/9/2026 3:27:56 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$2,105,249.18	\$451,912.28	(\$724,559.15)	\$0.00	\$1,832,602.31	(\$102,762.16)	\$0.00	\$1,729,840.15
02	Depreciation Fund	\$328,792.89	\$749.08	\$0.00	\$0.00	\$329,541.97	\$0.00	\$0.00	\$329,541.97
03	Employee Benefit Fund	\$78,484.30	\$177.17	\$0.00	\$0.00	\$78,661.47	\$0.00	\$0.00	\$78,661.47
05	Activity Fund	\$32,445.06	\$15,015.90	(\$15,546.75)	\$0.00	\$31,914.21	\$0.00	\$0.00	\$31,914.21
06	School Nutrition Fund	\$29,536.87	\$40,547.00	(\$52,992.87)	\$0.00	\$17,091.00	\$0.00	\$0.00	\$17,091.00
07	Bond Fund	\$31,852.14	\$45.81	\$0.00	\$0.00	\$31,897.95	\$0.00	\$0.00	\$31,897.95
08	Special Building Fund	\$653,388.20	\$7,471.55	\$0.00	\$0.00	\$660,859.75	\$0.00	\$0.00	\$660,859.75
09	QCPUF Fund	\$2,895.28	\$4.16	\$0.00	\$0.00	\$2,899.44	\$0.00	\$0.00	\$2,899.44
11	Interim Fund	\$3,657.57	\$3,219.51	(\$2,887.15)	\$0.00	\$3,989.93	\$0.00	\$0.00	\$3,989.93
<b>Sub Total</b>		<b>\$3,266,301.49</b>	<b>\$519,142.46</b>	<b>(\$795,985.92)</b>	<b>\$0.00</b>	<b>\$2,989,458.03</b>	<b>(\$102,762.16)</b>	<b>\$0.00</b>	<b>\$2,886,695.87</b>

**GENERAL FUND  
TREASURER'S REPORT AS OF APRIL 30, 2026**

**BALANCE AS OF APRIL 1, 2026** **\$2,105,249.18**

**REVENUE**

Various Summer Insurance Premium Reimb.	375.33	
Med Aid Textbooks	68.50	
Staples Overpayment Refund	23.49	
ITE Projects	405.00	
Music Booster Orpheum Ticket Reimb	82.75	
Kingergarten Field Trip Refund	21.00	
Teammates Coordinator Salaries Reimb	8,500.00	
Afterschool Program Concession Proceeds	1,232.07	
SON - REAP Reimb	12,560.10	
SON - State Aid	131,197.00	
SON - SPED Reimb	99,079.00	
Thurston County - Proceeds	40,513.37	
Dixon County - Proceeds	85,104.56	
Wayne County- Proceeds	80,036.66	
Bank - Interest	3,421.58	
<b>TOTAL REVENUE</b>		<b><u><u>\$462,620.41</u></u></b>

**EXPENSES**

April Payables	458,789.24	
April Payroll	276,478.04	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$735,267.28</u></u></b>

**TOTAL** **\$1,832,602.31**

**GENERAL FUND AS OF APRIL 30, 2026** **\$1,832,602.31**

**MONEY MARKET  
TREASURER'S REPORT AS OF APRIL 30, 2026**

<b>BALANCE AS OF APRIL 1, 2026</b>		<b>\$2,801,340.17</b>
<b>REVENUE</b>		
Interest Earned	5,034.54	
Transfer from General Fund		
<b>TOTAL REVENUE</b>		<u><u><b>5,034.54</b></u></u>
<b>EXPENSES</b>		
Transfer to General Fund		600,000.00
<b>TOTAL EXPENDITURES</b>		<u><u><b>600,000.00</b></u></u>
<b>MONEY MARKET AS OF APRIL 30, 2026</b>		<b>2,206,374.71</b>

**SPECIAL BUILDING FUND  
TREASURER'S REPORT AS OF APRIL 30, 2026**

<b>BALANCE AS OF APRIL 1, 2026</b>		<b>\$653,388.20</b>
<b>REVENUE</b>		
Thurston County - Proceeds	1,362.36	
Dixon County - Proceeds	2,409.52	
Wayne County- Proceeds	2,319.37	
Bank - Interest	1,380.30	
<b>TOTAL REVENUE</b>		<u><u><b>\$7,471.55</b></u></u>
<b>EXPENSES</b>		
<b>TOTAL EXPENDITURES</b>		<u><u><b>\$0.00</b></u></u>
<b>TOTAL</b>		<u><u><b>\$660,859.75</b></u></u>
<b>SPECIAL BUILDING FUND AS OF APRIL 30, 2026</b>		<b>\$660,859.75</b>

# Wakefield Community School

## Budget Report - April 2026

FUNCTION	April Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Available	% of Budget Remaining
01100 - Regular Instruction	\$273,024.74	4,199,600.00	\$2,422,335.66	\$50,545.64	\$1,726,718.70	41.12%
01150 - Limited English Proficiency Programs	\$29,005.42	397,150.00	\$255,193.27	\$5,592.61	\$136,364.12	34.34%
01160 - Poverty Programs	\$26,880.21	311,040.00	\$215,402.59	\$0.00	\$95,637.41	30.75%
01190 - Early Childhood Educational Programs	\$10,020.82	85,810.00	\$78,617.69	\$1,948.66	\$5,243.65	6.11%
01200 - Special Education Instructional Programs - School Age	\$55,060.75	1,070,000.00	\$572,431.50	\$801.26	\$496,767.24	46.43%
01300 - Summer School	\$0.00	6,400.00	\$72.27	\$0.00	\$6,327.73	98.87%
02120 - Guidance Services	\$16,186.39	302,700.00	\$120,127.86	\$228.15	\$182,343.99	60.24%
02130 - Health Services	\$7,598.45	92,000.00	\$59,691.54	\$0.00	\$32,308.46	35.12%
02141 - Psychological Services - SPED - School Age	\$10,413.27	127,100.00	(\$19,280.60)	\$139.99	\$146,240.61	115.06%
02151 - Speech Pathology and Audiology Services - SPED - School Age	\$0.00	117,900.00	\$53,300.00	\$0.00	\$64,600.00	54.79%
02161 - Occupational Therapy-Related Services - SPED - School Age	\$0.00	30,000.00	\$12,886.98	\$0.00	\$17,113.02	57.04%
02171 - Physical Therapy-Related Services - SPED - School Age	\$0.00	10,000.00	\$6,369.68	\$0.00	\$3,630.32	36.30%
02190 - Support Services - Student - Other	\$1,139.69	22,600.00	\$5,768.78	\$454.87	\$16,376.35	72.46%
02220 - Library or Media Services	\$7,134.92	74,400.00	\$57,874.77	\$806.12	\$15,719.11	21.13%
02290 - Other Support Services - Instructional Staff	\$0.00	6,600.00	\$9,141.49	\$0.00	(\$2,541.49)	-38.51%
02310 - Board of Education	\$4,050.95	140,000.00	\$96,365.92	\$0.00	\$43,634.08	31.17%
02320 - Executive Administration	\$10,119.01	115,000.00	\$81,659.23	\$0.00	\$33,340.77	28.99%
02330 - District Legal Services	\$2,706.00	25,000.00	\$8,459.50	\$0.00	\$16,540.50	66.16%
02410 - Office of the Principal	\$32,790.91	411,250.00	\$259,847.56	\$0.00	\$151,402.44	36.82%
02490 - School Administration Other	\$1,287.65	21,760.00	\$11,541.20	\$0.00	\$10,218.80	46.96%
02510 - Fiscal Services	\$11,064.19	250,000.00	\$115,403.08	\$0.00	\$134,596.92	53.84%
02570 - Personnel Services	\$2,326.26	6,500.00	\$4,287.49	\$0.00	\$2,212.51	34.04%
02580 - Administrative Technology Service	\$23,732.52	223,500.00	\$143,415.25	\$3,031.89	\$77,052.86	34.48%
02610 - Operation of Buildings	\$55,131.04	690,100.00	\$346,070.31	\$6,000.00	\$338,029.69	48.98%
02630 - Care and Upkeep of Grounds	\$0.00	85,000.00	\$38,255.43	\$0.00	\$46,744.57	54.99%
02660 - Security	\$14,807.80	100,000.00	\$51,536.72	\$0.00	\$48,463.28	48.46%
02670 - Safety	\$3,060.27	4,000.00	\$3,700.26	\$0.00	\$299.74	7.49%
02710 - Vehicle Operation and Purchasing - Regular Education	\$79,862.22	201,600.00	\$197,002.01	\$0.00	\$4,597.99	2.28%
02712 - Vehicle Operation and Purchasing - School Age SPED	\$3,690.46	85,000.00	\$24,676.93	\$0.00	\$60,323.07	70.97%
02730 - Vehicle Servicing and Maintenance - Regular Education	\$7,518.93	68,500.00	\$44,410.71	\$0.00	\$24,089.29	35.17%
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	1,000.00	\$142.98	\$0.00	\$857.02	85.70%
03400 - Categorical Grants from Corporations and Other Private Interests	\$589.80	12,000.00	\$4,718.93	\$0.00	\$7,281.07	60.68%
03535 - High Ability Learners	\$785.75	7,500.00	\$6,286.07	\$0.00	\$1,213.93	16.19%
06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$15,939.50	154,500.00	\$94,966.49	\$362.97	\$59,170.54	38.30%
06406 - Federal Services - IDEA Preschool (619) Base Allocation	\$0.00	740.00	\$909.00	\$0.00	(\$169.00)	-22.84%
06408 - IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	226,500.00	\$174,055.98	\$0.00	\$52,444.02	23.15%
06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$1,383.45	0.00	\$11,664.29	\$0.00	(\$11,664.29)	#DIV/0!
06925 - Federal Services - Title III ESSA - ELL	\$4,687.68	26,650.00	\$20,281.32	\$0.00	\$6,368.68	23.90%
06926 - Federal Services - Title III ESSA - Immigrant	\$0.00	7,900.00	\$360.41	\$0.00	\$7,539.59	95.44%

<b>FUNCTION</b>	<b>April Expenses</b>	<b>Current Budget</b>	<b>Actuals (YTD)</b>	<b>Encumbrances (YTD)</b>	<b>Available</b>	<b>% of Budget Remaining</b>
06992 - Federal Services - REAP	\$12,560.10	52,000.00	\$12,560.10	\$32,850.00	\$6,589.90	12.67%
08000 - Fund Transfers	\$0.00	350,000.00			\$350,000.00	100.00%
<b>2025-26 General Fund Grand Total</b>	<b>\$780,439.17</b>	<b>\$10,119,300.00</b>	<b>\$6,106,239.48</b>	<b>\$102,762.16</b>	<b>\$4,414,027.19</b>	<b>43.62%</b>
<b>2024-25 General Fund Grand Total</b>	<b>\$665,449.43</b>	<b>\$10,109,900.00</b>	<b>\$5,922,441.51</b>	<b>\$50,869.69</b>	<b>\$4,136,588.80</b>	<b>40.92%</b>
<b>2023-24 General Fund Grand Total</b>	<b>\$642,816.57</b>	<b>\$9,527,308.00</b>	<b>\$5,738,103.71</b>	<b>\$232,685.71</b>	<b>\$3,556,518.58</b>	<b>37.33%</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2026 to 04/30/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>WCS</b>	<b>Wakefield Community School</b>							
<b>A</b>	<b>ATHLETICS</b>							
	100		FOOTBALL	2,335.96	0.00	0.00	0.00	2,335.96
	110		VOLLEYBALL	1,858.54	0.00	0.00	0.00	1,858.54
	125		BOYS BASKETBALL	4,648.50	1,956.46	610.92	0.00	5,994.04
	130		GIRLS BASKETBALL	3,357.21	370.41	0.00	0.00	3,727.62
	145		TRACK	4,370.70	0.00	1,309.50	0.00	3,061.20
	160		NEW UNIFORMS	-12,708.97	0.00	1,800.00	0.00	-14,508.97
	170		WRESTLING	3,086.91	0.00	0.00	0.00	3,086.91
	175		GEN ATHLETICS	-34,086.28	2,048.00	2,665.54	0.00	-34,703.82
	580		GOLF	967.64	0.00	0.00	0.00	967.64
	GIRLSW		GIRLS WRESTLING	1,546.08	234.97	0.00	0.00	1,781.05
			<b>A Totals:</b>	-24,623.71	4,609.84	6,385.96	0.00	-26,399.83
<b>B</b>	<b>CLASSES</b>							
	215		CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
	216		CLASS OF 2025	1,882.38	0.00	0.00	0.00	1,882.38
	582		CLASS OF 2026	3,006.05	507.00	50.00	0.00	3,463.05
	584		CLASS OF 2027	7,578.56	242.51	1,924.19	0.00	5,896.88
	CLASS28		Class of 2028	593.67	376.10	0.00	0.00	969.77
	CLASS29		Class of 2029	109.96	285.75	0.00	0.00	395.71
	CLASS30		Class of 2030	214.36	0.00	0.00	0.00	214.36
			<b>B Totals:</b>	13,384.98	1,411.36	1,974.19	0.00	12,822.15

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2026 to 04/30/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>C</b>	<b>ORGANIZATIONS</b>							
	301		POWER DRIVE	0.00	0.00	0.00	0.00	0.00
	302		FFA	0.00	0.00	0.00	0.00	0.00
	303		SPEECH	-1,859.81	0.00	261.70	0.00	-2,121.51
	305		DISTRICT 7 FCCLA	6,604.84	0.00	166.25	0.00	6,438.59
	306		MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
	310		NATIONAL HONOR SOCIETY	2,822.21	356.59	0.00	0.00	3,178.80
	315		FBLA	8,328.01	104.14	0.00	0.00	8,432.15
	320		ANNUAL	11,400.21	368.37	0.00	0.00	11,768.58
	330		FCCLA	1,462.55	555.76	434.46	0.00	1,583.85
	335		STUCO	2,200.21	500.68	0.00	0.00	2,700.89
	345		ONE ACT	1,080.69	0.00	-32.92	0.00	1,113.61
	346		ART CLUB	1,563.18	976.05	0.00	0.00	2,539.23
	355		TROJAN ZONE	14,704.36	0.00	0.00	0.00	14,704.36
	385		LIBRARY	1,924.76	0.00	0.00	0.00	1,924.76
	395		HOMECOMING	-207.68	0.00	0.00	0.00	-207.68
	401		CHEER SQUAD	0.00	0.00	0.00	0.00	0.00
	501		COLOR GUARD	0.00	0.00	0.00	0.00	0.00
	553		ELEMENTARY STUCO	639.30	0.00	0.00	0.00	639.30
	578		SKILLS USA	1,677.52	2,009.16	250.00	0.00	3,436.68
	581		FCA	242.50	0.00	0.00	0.00	242.50
	CHEER		CHEER GROUP	0.00	0.00	0.00	0.00	0.00
	EDURIS		EDUCATORS RISING	1,835.74	1,110.53	0.00	0.00	2,946.27
	OWORLDCLUB		ONE WORLD CLUB	2,733.12	738.31	72.89	0.00	3,398.54
	SNACK		SNACK SHACK	750.00	0.00	0.00	0.00	750.00
			<b>C Totals:</b>	<b>57,901.71</b>	<b>6,719.59</b>	<b>1,152.38</b>	<b>0.00</b>	<b>63,468.92</b>
<b>D</b>	<b>CONCESSIONS</b>							
	400		CONCESSIONS	3,670.18	1,355.39	3,737.97	0.00	1,287.60
			<b>D Totals:</b>	<b>3,670.18</b>	<b>1,355.39</b>	<b>3,737.97</b>	<b>0.00</b>	<b>1,287.60</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2026 to 04/30/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	MISC							
		190	ACTIVITY PASSES	6,660.00	0.00	0.00	0.00	6,660.00
		350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
		390	STUDENT ASSISTANCE	3,039.70	0.00	147.60	0.00	2,892.10
		503	LOUNGE	539.55	58.40	0.00	0.00	597.95
		505	CHECKING INTEREST	1,347.23	13.67	0.00	0.00	1,360.90
		510	CD Plus Interest	2,701.60	0.00	0.00	0.00	2,701.60
		520	ELEMENTARY	2,195.10	124.35	0.00	0.00	2,319.45
		540	POP FUND	6,121.59	275.00	0.00	0.00	6,396.59
		550	STUDENT FEES	0.00	0.00	0.00	0.00	0.00
		555	WAKEFIELD PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
		560	MEMORIALS	200.00	0.00	0.00	0.00	200.00
		576	PE UNIFORMS	0.00	0.00	0.00	0.00	0.00
		577	STATE TOURNAMENTS	-42,666.98	150.30	1,680.65	0.00	-44,197.33
		901	D-Day Band Trip	396.43	0.00	0.00	0.00	396.43
		903	MUSIC TOUR	-3,222.68	0.00	0.00	0.00	-3,222.68
	BETTERB		BETTER BLENDED	5,235.53	298.00	468.00	0.00	5,065.53
	HAWAII		HAWAII MUSIC 2025	0.00	0.00	0.00	0.00	0.00
	VIDEOP		VIDEO PRODUCTION	314.83	0.00	0.00	0.00	314.83
<b>E Totals:</b>				<b>-17,138.10</b>	<b>919.72</b>	<b>2,296.25</b>	<b>0.00</b>	<b>-18,514.63</b>

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2026 to 04/30/2026.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Z	Inactive							
	105		JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
	115		JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
	120		GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
	135		JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	140		JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
	150		JH TRACK	-750.00	0.00	0.00	0.00	-750.00
	155		BOYS GOLF	0.00	0.00	0.00	0.00	0.00
	180		JH WRESTLING	0.00	0.00	0.00	0.00	0.00
	200		CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
	205		CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
	210		CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
	211		CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
	212		CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
	220		CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
	226		CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
	227		CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
	228		CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
	229		CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
	230		CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
	231		CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
	232		CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
	233		CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
	234		CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
	235		CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
	236		CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
	300		VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
	325		TOTAD	0.00	0.00	0.00	0.00	0.00
	340		SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
	360		CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
	365		VICA	0.00	0.00	0.00	0.00	0.00
	370		EMBROIDERY	0.00	0.00	0.00	0.00	0.00
	405		CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	502		YOUTH FOUNDATION	0.00	0.00	0.00	0.00	0.00
	551		5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
	552		TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
	575		WAKEFIELD VB	0.00	0.00	0.00	0.00	0.00
	579		STUDENTS TRACK ACCOUNT	0.00	0.00	0.00	0.00	0.00
	583		CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
	902		EDUCATION CLUB	0.00	0.00	0.00	0.00	0.00
	<b>Z Totals:</b>			-750.00	0.00	0.00	0.00	-750.00

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 04/01/2026 to 04/30/2026.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>WCS Activity Totals:</b>		32,445.06	15,015.90	15,546.75	0.00	31,914.21

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WCS Checking:	32,445.06	0.00	15,015.90	15,546.75	0.00	31,914.21
WCS Investment:	0.00	0.00			0.00	0.00
WCS Bank Balances:	32,445.06		15,015.90	15,546.75	0.00	31,914.21

<b>Report Activity Totals:</b>	32,445.06	15,015.90	15,546.75	0.00	31,914.21
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# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 04/01/2026 to 04/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Rate %	Tax Amount	
Tax Name	Tax Activity								
<b>WCS Wakefield Community School</b>									
002386	04/01/2026					Concessions Activity Money			
346	ART CLUB						825.05	0.00	825.05
						Total For 002386:			825.05
002387	04/01/2026					Concessions Activity Money			
320	ANNUAL						368.37	0.00	368.37
						Total For 002387:			368.37
002388	04/01/2026					Concessions Activity Money			
330	FCCLA						255.76	0.00	255.76
						Total For 002388:			255.76
002390	04/01/2026					Concessions Activity Money			
335	STUCO						500.68	0.00	500.68
						Total For 002390:			500.68
002391	04/01/2026					Concessions Activity Money			
310	NATIONAL HONOR SOCIETY						356.59	0.00	356.59
						Total For 002391:			356.59
002392	04/01/2026					Concessions Activity Money			
CLASS28	Class of 2028						376.10	0.00	376.10
						Total For 002392:			376.10
002393	04/01/2026					Concessions Activity Money			
130	GIRLS BASKETBALL						370.41	0.00	370.41
						Total For 002393:			370.41
002394	04/01/2026					Concessions Activity Money			
125	BOYS BASKETBALL						153.46	0.00	153.46
						Total For 002394:			153.46
002395	04/01/2026					Concessions Activity Money			
GIRLSW	GIRLS WRESTLING						234.97	0.00	234.97
						Total For 002395:			234.97
002396	04/01/2026					Concessions Activity Money			
578	SKILLS USA						964.16	0.00	964.16
						Total For 002396:			964.16
002397	04/01/2026					Concessions Activity Money			
CLASS29	Class of 2029						285.75	0.00	285.75
						Total For 002397:			285.75
002398	04/01/2026					Concessions Activity Money			
EDURIS	EDUCATORS RISING						189.52	0.00	189.52
						Total For 002398:			189.52
002399	04/01/2026					Concessions Activity Money			
EDURIS	EDUCATORS RISING						134.05	0.00	134.05
						Total For 002399:			134.05
002400	04/01/2026					Concessions Activity Money			
OWORLDCLC	ONE WORLD CLUB						323.57	0.00	323.57

# Receipt History

Detail report. Sorted by Site, Receipt Number.

From 04/01/2026 to 04/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 002400:			323.57
002401	04/01/2026					Concessions Activity Money			Concessions Activity Money
584	CLASS OF 2027						242.51	0.00	242.51
						Total For 002401:			242.51
002402	04/01/2026					Concessions Activity Money			Concessions Activity Money
315	FBLA						104.14	0.00	104.14
						Total For 002402:			104.14
002404	04/01/2026					Better Blended			Better Blended
BETTERB	BETTER BLENDED						298.00	0.00	298.00
						Total For 002404:			298.00
002405	04/01/2026					Concessions Activity Money			Concessions Activity Money
EDURIS	EDUCATORS RISING						786.96	0.00	786.96
						Total For 002405:			786.96
002406	04/01/2026					Concessions Activity Money			Concessions Activity Money
OWORLDC	ONE WORLD CLUB						414.74	0.00	414.74
						Total For 002406:			414.74
002407	04/07/2026	04/07/2026				Checking Account Bank			Checking Account Bank Interest
505	CHECKING INTEREST						18.07	0.00	18.07
						Total For 002407:			18.07
002407	04/07/2026	04/07/2026				Checking Account Bank			Checking Account Bank Interest
505	CHECKING INTEREST						-18.07	0.00	-18.07
						Total For 002407:			-18.07
002411	04/13/2026					FCCLA donation from			FCCLA donation from
330	FCCLA						300.00	0.00	300.00
						Total For 002411:			300.00
002412	04/14/2026					Graduation Flowers			Graduation Flowers
582	CLASS OF 2026						507.00	0.00	507.00
						Total For 002412:			507.00
002413	04/14/2026					Skills USA Pancake Feed			Skills USA Pancake Feed
578	SKILLS USA						745.00	0.00	745.00
						Total For 002413:			745.00
002414	04/16/2026					HS Hallway Pop Machine			HS Hallway Pop Machine
540	POP FUND						275.00	0.00	275.00
						Total For 002414:			275.00
002415	04/16/2026					HS Lounge Pop Machine			HS Lounge Pop Machine
503	LOUNGE						58.40	0.00	58.40
						Total For 002415:			58.40
002416	04/16/2026					Elementary Pop Machine			Elementary Pop Machine
520	ELEMENTARY						82.75	0.00	82.75
						Total For 002416:			82.75
002417	04/20/2026					State Speech Hotel Mary			State Speech Hotel Mary
577	STATE TOURNAMENTS						150.30	0.00	150.30

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2026 to 04/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
Tax Name	Tax Activity			Tax Rate %					
						Total For 002417:			150.30
002418	04/20/2026				Art Club Big Show Scribner	Art Club Big Show Scribner			
346	ART CLUB						40.00	0.00	40.00
						Total For 002418:			40.00
002419	04/20/2026				Art Club Big Show Dakota	Art Club Big Show Dakota Valley			
346	ART CLUB						111.00	0.00	111.00
						Total For 002419:			111.00
002420	04/20/2026				Booster Track Invite Cedar	Booster Track Invite Cedar Bluffs			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 002420:			170.00
002421	04/22/2026				Booster Track Invite Fee	Booster Track Invite Fee Pender			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 002421:			170.00
002422	04/22/2026				Gate Bag Track Meet	Gate Bag Track Meet 4.21.26			
175	GEN ATHLETICS						1,023.00	0.00	1,023.00
						Total For 002422:			1,023.00
002423	04/22/2026				Concessions Bag Track	Concessions Bag Track Meet			
400	CONCESSIONS						1,331.50	0.00	1,331.50
						Total For 002423:			1,331.50
002424	04/22/2026				Booster Track Invite Homer	Booster Track Invite Homer Fee			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 002424:			170.00
002425	04/27/2026				BOX TOPS	BOX TOPS			
520	ELEMENTARY						41.60	0.00	41.60
						Total For 002425:			41.60
002426	04/27/2026				BOOSTER TRACK INVITE	BOOSTER TRACK INVITE			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 002426:			170.00
002427	04/27/2026				BOOSTER TRACK INVITE	BOOSTER TRACK INVITE			
175	GEN ATHLETICS						175.00	0.00	175.00
						Total For 002427:			175.00
002428	04/27/2026				BOOSTER TRACK INVITE	BOOSTER TRACK INVITE GACC			
175	GEN ATHLETICS						170.00	0.00	170.00
						Total For 002428:			170.00
002429	04/27/2026				Skills USA Auction Items	Skills USA Auction Items			
578	SKILLS USA						225.00	0.00	225.00
						Total For 002429:			225.00
002430	04/27/2026				Skills USA Auction	Skills USA Auction			
578	SKILLS USA						75.00	0.00	75.00
						Total For 002430:			75.00
002431	04/29/2026				Boys Bball Alumni Tourn	Boys Bball Alumni Tourn			
125	BOYS BASKETBALL						1,803.00	0.00	1,803.00

# Receipt History

Detail report. Sorted by Site, Receipt Number.  
From 04/01/2026 to 04/30/2026.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID				Tax Amount		
	Tax Name		Tax Activity		Tax Rate %				
							Total For 002431:		1,803.00
002434	04/30/2026					BANK INTEREST			
	505		CHECKING INTEREST				13.67	0.00	13.67
							Total For 002434:		13.67
002435	04/17/2026					Pepsi Credit			
	400		CONCESSIONS				23.89	0.00	23.89
							Total For 002435:		23.89
							Site Total		15,015.90
							Report Total		15,015.90

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2026 to 04/30/2026.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>125</b>		<b>BOYS BASKETBALL</b>					
WCS		Wakefield Community School					
014054	Cleared	04/02/2026	Laurel-Concord Public School		BB4226	Basketball Camp Wakefield	175.00
014055	Printed	04/02/2026	Ponca High School		4226B11	Basketball Camp Wakefield	150.00
014057	Printed	04/07/2026	Ponca High School		JVBBCA	Wakefield BBall Camp JV	150.00
014067	Cleared	04/20/2026	VISA		DG16361	Student Assistance	135.92
<b>Total:</b>							<b>\$ 610.92</b>
<b>145</b>		<b>TRACK</b>					
WCS		Wakefield Community School					
014062	Cleared	04/16/2026	Amazon		1LWHNFX3JW	Sled Harness Track TD	47.96
014067	Cleared	04/20/2026	VISA		DG16361	Student Assistance	1,261.54
<b>Total:</b>							<b>\$ 1,309.50</b>
<b>160</b>		<b>NEW UNIFORMS</b>					
WCS		Wakefield Community School					
014074	Printed	04/27/2026	MRG HAUFF		197322	F7 AIR FOOTBALL HELMETS	1,800.00
<b>Total:</b>							<b>\$ 1,800.00</b>
<b>175</b>		<b>GEN ATHLETICS</b>					
WCS		Wakefield Community School					
014053	Printed	04/02/2026	Hartington Public School		JHTR49	Wakefield JH Track 4/9	150.00
014058	Cleared	04/07/2026	Pender High School		JHWREST	JH Wrestling Fee Wakefield	125.00
014059	Cleared	04/09/2026	Lyons Decatur Northeast High School		JHWres26	Wakefield Entry Fee JH Wrestling 2026	125.00
014063	Cleared	04/16/2026	Laurel-Concord Public School		41626GL	LCC Golf Invite 4.16.26 Wakefield Fee	75.00
014064	Printed	04/16/2026	Leigh Community School		41526GLF	Wakefield Golf Fee 4.15.26 Leigh	60.00
014067	Cleared	04/20/2026	VISA		DG16361	Student Assistance	269.50
014069	Cleared	04/21/2026	Hartington-Newcastle Public School		42126TRK	Timing System Wakefield Booster Track Invite	525.00
014070	Cleared	04/21/2026	Cody Stappert		42126TRCK1	Timing System Wakefield Booster Track Invite	275.00
014071	Printed	04/22/2026	Hauff Sports		197117	Award Plaques	420.00
014072	Cleared	04/22/2026	SIDELINES Bar & Grille		000381	Track Meet 4.21.26 Hospitality	221.08
014073	Printed	04/27/2026	Chad Cattau		2026HGI	Hartington Golf Invite Wakefield Fee	60.00
014075	Printed	04/29/2026	Amazon		1fghh6j1txc	Golf Balls GOLF	99.96
014077	Printed	04/29/2026	Lutheran High Northeast		423GOLF	Wakefield Golf Entry Fee	100.00
014078	Printed	04/29/2026	Lyons Decatur Northeast High School		TRACK42026	Wakefield Entry Fee Track	160.00
<b>Total:</b>							<b>\$ 2,665.54</b>
<b>303</b>		<b>SPEECH</b>					
WCS		Wakefield Community School					
014067	Cleared	04/20/2026	VISA		DG16361	Student Assistance	261.70
<b>Total:</b>							<b>\$ 261.70</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2026 to 04/30/2026.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
<b>305</b>			<b>DISTRICT 7 FCCLA</b>					
WCS			Wakefield Community School					
014046	Cleared	04/01/2026		Crofton Community School		3/19/2026	District 8 FCCLA	166.25
							<b>Total:</b>	<b>\$ 166.25</b>
<b>330</b>			<b>FCCLA</b>					
WCS			Wakefield Community School					
014051	Cleared	04/01/2026		Dollar General-REGIONS 410526		1001428774	FCCLA Dollar General	74.50
014067	Cleared	04/20/2026		VISA		DG16361	Student Assistance	359.96
							<b>Total:</b>	<b>\$ 434.46</b>
<b>345</b>			<b>ONE ACT</b>					
WCS			Wakefield Community School					
014047	Cleared	04/01/2026		ACE Hardware & Home		12342222	Duplicate Payment	-32.92
							<b>Total:</b>	<b>-\$ 32.92</b>
<b>390</b>			<b>STUDENT ASSISTANCE</b>					
WCS			Wakefield Community School					
014067	Cleared	04/20/2026		VISA		DG16361	Student Assistance	147.60
							<b>Total:</b>	<b>\$ 147.60</b>
<b>400</b>			<b>CONCESSIONS</b>					
WCS			Wakefield Community School					
014048	Cleared	04/01/2026		Educators Rising Group		11161123CON	Youth Bball Concessions C 11/16&11/23	786.96
014049	Cleared	04/01/2026		One World Club		1221CONC	Youth Rec Concessions 12/21/25	414.74
014050	Cleared	04/01/2026		Wakefield Community School		ASPCONC	Youth Rec Bball Con After School Program	1,232.07
014065	Printed	04/20/2026		Pepsi-Cola of Siouxland		2100284370	Track Meet Pop	750.00
014076	Printed	04/29/2026		Pepsi-Cola of Siouxland		2100285547	Concessions STADIUM	554.20
							<b>Total:</b>	<b>\$ 3,737.97</b>
<b>577</b>			<b>STATE TOURNAMENTS</b>					
WCS			Wakefield Community School					
014067	Cleared	04/20/2026		VISA		DG16361	Student Assistance	1,680.65
							<b>Total:</b>	<b>\$ 1,680.65</b>
<b>578</b>			<b>SKILLS USA</b>					
WCS			Wakefield Community School					
014047	Cleared	04/01/2026		ACE Hardware & Home		12342222	Duplicate Payment	125.00
014056	Cleared	04/07/2026		ACE Hardware & Home		30825	Rolling Tool Box Skills USA	125.00
							<b>Total:</b>	<b>\$ 250.00</b>

# Check Summary

Sorted by Activity ID, Site ID.  
From 04/01/2026 to 04/30/2026.

Activity ID Site ID			Activity Name Site Name				Amount
Check Number	Status	Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	
<b>582</b>		<b>CLASS OF 2026</b>					
WCS		Wakefield Community School					
014052	Cleared	04/02/2026	Cash		1231634646	Senior Field Trip Refund	50.00
						<b>Total:</b>	<b>\$ 50.00</b>
<b>584</b>		<b>CLASS OF 2027</b>					
WCS		Wakefield Community School					
014044	Cleared	04/01/2026	Chris Pieper		PROMDJ328	Prom DJ 3/28/26	500.00
014045	Cleared	04/01/2026	Timarie Hansen		PRM328	Prom Supplies	124.19
014060	Cleared	04/13/2026	SIDELINES Bar & Grille		000372	Prom Meal	1,105.00
014066	Cleared	04/20/2026	City of Wakefield		00196	Prom 2026 Civic Center Rental	195.00
						<b>Total:</b>	<b>\$ 1,924.19</b>
<b>BETTERB</b>		<b>BETTER BLENDED</b>					
WCS		Wakefield Community School					
014061	Cleared	04/16/2026	Coffee King Roasting & Supply		29509	Better Blended Smoothie Mix	468.00
						<b>Total:</b>	<b>\$ 468.00</b>
<b>OWORLD</b>		<b>ONE WORLD CLUB</b>					
WCS		Wakefield Community School					
014075	Printed	04/29/2026	Amazon		1fgh6j1txc	Golf Balls GOLF	72.89
						<b>Total:</b>	<b>\$ 72.89</b>
<b>Report Total :</b>						<b>15,546.75</b>	

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY25-26; Begin Date: 05/09/2026; End Date: 05/09/2026; Display Element Description: BUILDING; Check Type: Warrants; Sort By Element: FUND; Account Expression: [All]; Created On: 5/9/2026 8:34:37 PM

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
	4/21/2026	VISA	Conf AD Mtg Meal	\$16.44
	4/21/2026	VISA	State AD Conf Meal - Big 10 Sports Bar & Grill	\$19.12
	4/21/2026	VISA	State AD Conf Parking - Pinnacle Bank Arena	\$20.00
	4/21/2026	VISA	State AD Conf Parking - Que Place Garage	\$13.50
	4/21/2026	VISA	State AD Conf Lodging	\$418.00
	4/21/2026	VISA	State AD Conf Parking	\$8.00
	4/21/2026	VISA	State Basketball Parking - Red 1 Garage	\$8.00
	4/21/2026	VISA	Coffee	\$44.96
	4/21/2026	VISA	Facial Tissues	\$59.96
	4/21/2026	VISA	State Basketball Tickets - Ticketmaster	\$31.00
	4/21/2026	VISA	Art Supplies	\$119.90
	4/21/2026	VISA	Over in the Glory Land SATB	\$12.60
	4/21/2026	VISA	Shipping	\$0.82
	4/21/2026	VISA	Coffee	\$44.96
	4/21/2026	VISA	Science Curriculum	\$1,096.95
	4/21/2026	VISA	Books & Buddies	\$63.90
	4/21/2026	VISA	Para Substitute Certificate	\$65.00
	4/21/2026	VISA	Membership Dues	\$164.00
	4/21/2026	VISA	Membership Dues	\$125.00
	4/21/2026	VISA	Football Clinic Meal	\$109.93
	4/21/2026	VISA	Hotel for clinic	\$220.00
	4/21/2026	VISA	Supt/Principal Awards	\$79.93
	4/21/2026	VISA	Board Retreat Meal	\$93.18
	4/21/2026	VISA	External Visit Meal	\$43.78
	4/21/2026	VISA	External Visit Team Lodging	\$440.00
	4/21/2026	VISA	External Visit Worknight	\$154.07
	4/21/2026	VISA	External Visit Meal	\$77.64
	4/21/2026	VISA	External Visit Supplies	\$231.01
	4/21/2026	VISA	Otter.AI	\$89.99
	4/21/2026	VISA	Subscription	\$21.29
	4/21/2026	VISA	NAEP State Conf Meal	\$23.22
	4/21/2026	VISA	NAEP State Conv Lodging	\$149.95
	4/21/2026	VISA	Timeclock Subscription	\$131.05
	4/21/2026	VISA	TurboScribe Subscription	\$20.00
	4/21/2026	VISA	How to use Grackle Workspace	\$1,000.00
	4/21/2026	VISA	Shipping	\$28.00
	4/21/2026	VISA	Grackle Workspace for Education	\$2,500.00
	4/21/2026	VISA	Shipping	\$70.00
	4/21/2026	VISA	Bathroom Upgrade	\$76.58
	4/21/2026	VISA	Glycol	\$340.60
	4/21/2026	VISA	Suburban Key Fob	\$410.29

Check Number	Check Date	Payee	Reason	Amount
	4/21/2026	VISA	Fuel	\$65.73
	4/21/2026	VISA	Suburban Fuel	\$112.19
		<b>VISA Total</b>		<b>\$8,820.54</b>
10664	5/9/2026	ACE Hardware & Home	Drill Bit Set	\$16.99
10664	5/9/2026	ACE Hardware & Home	Faucet	\$117.97
10664	5/9/2026	ACE Hardware & Home	Supplies	\$48.97
10664	5/9/2026	ACE Hardware & Home	Tire Pump	\$28.99
10664	5/9/2026	ACE Hardware & Home	Safety Equipment	\$61.96
		<b>ACE Hardware &amp; Home Total</b>		<b>\$274.88</b>
	5/9/2026	Amazon	Anywhere Ball, Silent Soccer Ball, Size 8-Inch, Airless Foam for Indoor Training, Kicking and Realistic Bounce, Quiet Practice	\$95.88
	5/9/2026	Amazon	Anywhere Sports - Silent Football - Kids Squishy Foam Super Soft for Junior Football - Orange	\$49.94
	5/9/2026	Amazon	Bememo 12 Pack Wristbands Sweatband for Women Men, Neon Colored Sport Wrist Bands, Tennis Football Basketball Sweatbands, Moisture Wicking Arm Bands for Working Out(3.15 Inch,Sky Blue)	\$19.98
	5/9/2026	Amazon	Bememo 12 Pack Wristbands Sweatband for Women Men, Neon Colored Sport Wrist Bands, Tennis Football Basketball Sweatbands, Moisture Wicking Arm Bands for Working Out(3.15 Inch,Yellow)	\$19.98
	5/9/2026	Amazon	Champion Sports HS10SET Rhino Skin Soft Hockey Set,30" Sticks	\$376.68
	5/9/2026	Amazon	Champion Sports RHINO® Stick Elementary Hockey Set – 36", Red/Yellow	\$78.93
	5/9/2026	Amazon	Discount	(\$4.98)
	5/9/2026	Amazon	Easton Arrow Genesis 1820, 3" DMND HD VANES Silver (6PK)	\$99.98
	5/9/2026	Amazon	Graduation Flowers	\$485.07
	5/9/2026	Amazon	Laminator Film	\$197.24
	5/9/2026	Amazon	PANTI K Resistance Bands Set for Women and Men Pull up Bands Exercise Loop Band for Body Stretching Powerlifting Yoga Pilates Resistance Training red	\$40.35
	5/9/2026	Amazon	Resistance Bands, Pull Up Bands, Pull Up Assist Band Exercise Bands for Men & Women Working Out, Body Stretching, Physical Therapy, Muscle Training - Orange	\$56.90
	5/9/2026	Amazon	8Pack Refrigerator Magnets Magnetic Clips Fridge Magnets-Scratch Free Heavy Duty Magnetic Clips Perfect for Classroom, Teacher,Locker, Note List Photo Displays Must Haves(Colorful)	\$6.64
	5/9/2026	Amazon	Airtight Food Storage Containers with Lids, Vtopmart 24 pcs Plastic Kitchen and Pantry Organization Canisters for Cereal, Dry Food, Flour and Sugar, BPA Free, Includes 24 Labels,Black	\$30.49
	5/9/2026	Amazon	Alitte 9-Inch Disposable Paper Plates - 300 Count - Bulk Pack of Uncoated Paper Plates for Everyday Use - Dinnerware for Meals, Parties And Picnics	\$24.37
	5/9/2026	Amazon	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol, Vitamin E Enriched, 12 fl oz, Pack of 6	\$15.22
	5/9/2026	Amazon	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 255 Count (2 Packs Lemon, 1 Pack Fresh Scent)	\$17.94
	5/9/2026	Amazon	Amazon Basics Sticky Easel Pads for Presentations, Brainstorming, Classroom Use, Bleed-Resistant, Easy to Hang, 25 x 30 in, White, 2-Pack	\$24.20
	5/9/2026	Amazon	Banafich 2 Pcs Magnetic Dry Erase Marker Holder for Whiteboard, Plastic Magnetic Pen Holder for Refrigerator Fridge, Magnet Pencil Cup for School Classroom, Locker Accessories, Pen Cup Organizer-White	\$7.99
	5/9/2026	Amazon	Cramer Athletic Tape 6 Pack, 1.5" x 10 Yards White, Easy Tear Sports Tape for Ankle, Wrist & Knee, Latex-Free Adhesive, Strong Support, Athletic Training Tape Roll	\$18.22
	5/9/2026	Amazon	Dawn Platinum EZ-Squeeze Dish Soap, Dishwashing Liquid, Fresh Rain, 2x18oz Bundle	\$17.56

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	5/9/2026	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	\$7.98
	5/9/2026	Amazon	Farberware Classic Stainless Steel 2-Quart Mirror Satin Covered Saucepan, Silver	\$99.96
	5/9/2026	Amazon	Fig & Leaf (45 Pack) Premium 9-Inch Round Foil Pans with Plastic Dome LIDS   Heavy Duty   Disposable Aluminum Tin for Roasting, Baking, Cake or Cooking	\$22.99
	5/9/2026	Amazon	Grtard 45 Pcs Colorful Magnets for Whiteboard, Round Fridge Magnet, Small Refrigerator Magnet Decorative, Dry Erase Whiteboard Magnets for Fridge, Classroom, Home, Office, School(3cm/1.18 inch)	\$12.99
	5/9/2026	Amazon	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary	\$20.49
	5/9/2026	Amazon	Mattel Uno Original and Uno Flip Card Games, Combo Pack of 2	\$9.97
	5/9/2026	Amazon	NOBONDO 12 Pack Bib Apron - Unisex white Apron Bulk with 2 Roomy Pockets Machine Washable for Kitchen Crafting BBQ Drawing	\$25.64
	5/9/2026	Amazon	Sharpie Color Burst Permanent Marker Set, Ultra-Fine Tip Markers, 24 Count - Writing, Drawing, Artist, School, Teacher Supplies	\$17.99
	5/9/2026	Amazon	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count - Low-Odor, Squeak-Free, Home, Office, Back to School, Teacher Supplies	\$9.72
	5/9/2026	Amazon	The Game of Life Board Game, Family Games for Kids Ages 8 and Up, Pegs Come in 6 Colors, Family Board Games for 2 to 4 Players	\$33.20
	5/9/2026	Amazon	Tide PODS laundry detergent pacs, 3-in-1 Stain Remover, Odor Fighter, Color Protector, 112 Count, HE compatible, Spring Meadow Scent	\$27.24
	5/9/2026	Amazon	U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design	\$2.97
	5/9/2026	Amazon	Welly Bandage Color Changing Refill Pack   Adhesive Flexible Fabric Bandages   Assorted Shapes and Patterns for Minor Cuts, Scrapes, and Wounds - 100 Count	\$18.99
	5/9/2026	Amazon	Winner Aura Sticky Notes 3x5 inch Bright Colors Self-Stick Pads 8 Packs 400 Sheets	\$7.99
	5/9/2026	Amazon	Ziploc Storage Bags Variety Pack, 190ct Total, 42ct Storage Gallon and 48ct Storage Quart, 50ct Sandwich and 50ct Snack	\$25.10
	5/9/2026	Amazon	Amazon Basics 24 Medium Mesh Pocket Over-the-Door Hanging Shoe Organizer, Space Saving Shoe Storage, Light Grey	\$10.47
	5/9/2026	Amazon	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black, Easy-Clean Tray	\$8.79
	5/9/2026	Amazon	Deli Electric Pencil Sharpener, Automatic Pencil Sharpeners for No.2 Pencils Colored Pencils, Auto Stop, USB & Battery Operated for Students, Classroom, Home and Office, Blue	\$13.98
	5/9/2026	Amazon	Durable 1 inch 3-Ring Binder, 1" Round Ring Binder with 2 Inside Pockets, Bulk Basic Binders, Clear View Cover 1-inch Binders Holds 8.5" x 11"Paper for Office/Home/Back to School(Pack of 12, Black	\$176.65
	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	\$31.99
	5/9/2026	Amazon	Label Maker, Phomemo D30 Bluetooth Mini Label Maker Machine, Portable Thermal Printer Small Rechargeable Labeler for Kids School Classroom Teacher Supplies, Home Office Labeler Works with Tablet/Phone	\$16.99
	5/9/2026	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$19.96
	5/9/2026	Amazon	Tiergrade Metallic Magnets, Refrigerator Magnets, 24 Pack Magnetic Push Pins, Strong Fridge Magnets, Multi-use Whiteboard Magnets Perfect for Kitchen Office Classroom	\$8.98
	5/9/2026	Amazon	10 pcs Contact Tips .035 for MIG Gun fit Miller Multimatic 255	\$36.97

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	5/9/2026	Amazon	8" Mig Welding Plier, Nozzle Cleaner, Rounded Hammer Face, Tempered Wire Cutter, Ergonomic Vinyl Coated Handle, PM08, Strong Hand Tools	\$46.44
	5/9/2026	Amazon	Avalon Towels Cotton Shop Rags – (Pack of 150) Size 12x14 Inches Cleaning Rags – Absorbent Shop Towels and Multipurpose Cleaning Towels for Automobiles, Industries, Garage and Homes (Blue)	\$35.88
	5/9/2026	Amazon	Avalon Towels Cotton Shop Rags – (Pack of 150) Size 12x14 Inches Cleaning Rags – Absorbent Shop Towels and Multipurpose Cleaning Towels for Automobiles, Industries, Garage and Homes (Red)	\$215.28
	5/9/2026	Amazon	Black Stallion (GM1611-WT Top Grain Leather Cowhide MIG Welding Gloves with Reinforced Patched Palm, Thumb, and Index Finger for Extra Protection, Small, Tan	\$110.00
	5/9/2026	Amazon	DEWALT 20V MAX Planer, 30,000 Cuts Per Minute, 2 mm Cut Depth, Brushless Motor, Bare Tool Only (DCP580B)	\$258.00
	5/9/2026	Amazon	DEWALT 20V MAX* Belt Sander, Cordless, Brushless, Tool Only (DCW220B)	\$242.78
	5/9/2026	Amazon	DEWALT DCN680B 20V MAX* XR® 18 GA Cordless Brad Nailer (Tool Only)	\$324.00
	5/9/2026	Amazon	Fulton Safety Table Saw Push Blocks for Woodworking 2PK - Non-Slip Pad, Ergonomic Handle, Keep Your Hands Safe On Router Tables, Jointers, Shapers and Band Saws	\$24.46
	5/9/2026	Amazon	Gator 5" Random Orbit Hook & Loop Red Resin Aluminum Oxide Sanding Discs, 8-Hole, 120 Grit, 50 Pack	\$45.96
	5/9/2026	Amazon	Gator 5" Random Orbit Hook & Loop Red Resin Aluminum Oxide Sanding Discs, 8-Hole, 180 Grit, 50 Pack	\$43.70
	5/9/2026	Amazon	Gator 5" Random Orbit Hook & Loop Red Resin Aluminum Oxide Sanding Discs, 8-Hole, 220 Grit, 50 Pack	\$29.96
	5/9/2026	Amazon	Gator 5" Random Orbit Hook & Loop Red Resin Aluminum Oxide Sanding Discs, 8-Hole, 60 Grit, 50 Pack	\$43.30
	5/9/2026	Amazon	Gator 5" Random Orbit Hook & Loop Red Resin Aluminum Oxide Sanding Discs, 8-Hole, 80 Grit, 50 Pack	\$32.18
	5/9/2026	Amazon	Milescraft 5336 #20 Biscuits in a Bottle (85 pc.) - For use in Wood Joining, Woodworking, and Crafting. Works with Standard Biscuit Joiners. – Size #20	\$18.58
	5/9/2026	Amazon	WELLS LAMONT INDUSTRIAL Y2020 Goatskin Leather Welding Gloves – 14-Inch Stick Glove, Gauntlet Cuff, Reinforced Thumb – ANSI Heat Level 2, Abrasion Level 3, Puncture Level 3, Medium, 6 Pairs of Gloves	\$189.99
	5/9/2026	Amazon	Wells Lamont Industrial Y2020 Goatskin Leather Welding Gloves – 14-Inch Stick Glove, Gauntlet Cuff, Reinforced Thumb – ANSI Heat Level 2, Abrasion Level 3, Puncture Level 3, Small, 6 Pairs of Gloves	\$189.99
	5/9/2026	Amazon	Cardstock	\$126.74
	5/9/2026	Amazon	COMIX Standard 3 Ring Binder 1 inch with Clear View Cover, 1" Round Ring View Binder Holds 200 Sheets of US Letter Size Paper for School Office Supplies, 6 Pack (Pale Blue)	\$54.30
	5/9/2026	Amazon	COMIX Standard 3 Ring Binder 1 inch with Clear View Cover, 1" Round Ring View Binder Holds 200 Sheets of US Letter Size Paper for School Office Supplies, 6 Pack (Pale Purple)	\$52.36
	5/9/2026	Amazon	COMIX Standard 3 Ring Binder 1 inch with Clear View Cover, 1" Round Ring View Binder Holds 200 Sheets of US Letter Size Paper for School Office Supplies, 6 Pack (Pink)	\$81.45
	5/9/2026	Amazon	COMIX Standard 3 Ring Binder 1 inch with Clear View Cover, 1" Round Ring View Binder Holds 200 Sheets of US Letter Size Paper for School Office Supplies, 6 Pack (Sea Green)	\$54.30
	5/9/2026	Amazon	COMIX Standard 3 Ring Binder 1 inch with Clear View Cover, 1" Round Ring View Binder Holds 200 Sheets of US Letter Size Paper, 6 Pack (Light Green)	\$54.30
	5/9/2026	Amazon	32 Pack 6 Inch Mini Rulers Bulk Plastic Small Rulers with Inches and Centimeters, Drafting Measuring Tool Set for Classroom Kids Student School Office Supplies(6 Inch, Yellow, Green, Blue, Red)	\$8.99

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	5/9/2026	Amazon	BIC Wite-Out Brand Exact Liner Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies	\$6.49
	5/9/2026	Amazon	Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6X Longer Cutter Life - Colored Pencil Compatible, Black	\$20.24
	5/9/2026	Amazon	Shuttle Art Colored Retractable Gel Pens, 24 Bright Ink Colors, Cute Pens 0.7mm Fine Point Quick Drying for Writing Drawing Journaling Note Taking School Office Home	\$11.98
	5/9/2026	Amazon	200 Pieces Animal Bulk Bookmarks for Kids - Cool Book Markers for Students - Vivid Cute Colorful Book Mark for Book Lovers to Help Read - Inspirational Paper Bookmarks Bulk for Adults Teenage Kids	\$11.99
	5/9/2026	Amazon	Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 in, Document Organizing, Black, 96 Count (8 Pack of 12)	\$8.48
	5/9/2026	Amazon	American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)	\$12.32
	5/9/2026	Amazon	El dador: The Giver (Spanish Edition), A Newbery Award Winner (Giver Quartet)	\$62.32
	5/9/2026	Amazon	Hanging File Folders, RAZCC 60 Pack Reinforced Hanging Folders Legal Size, Designed for Bulky Files, Filing Cabinet, Adjustable Tabs, Assorted Colors	\$37.99
	5/9/2026	Amazon	Lkpezy 480 Sheets 3 in x 5 in Large Sticky Notes, 76 x 127 mm 6 Pads Assorted Self-Stick Pads for Notebook, Office, School and Home, 80 Sheets/Pad (6 Pads Brilliant)	\$6.22
	5/9/2026	Amazon	Mavalus Tape 1" Wide X 324" 4-Pack - Blue	\$29.88
	5/9/2026	Amazon	Shipping	\$6.99
	5/9/2026	Amazon	Shipping Credit	(\$6.99)
	5/9/2026	Amazon	The Giver Graphic Novel (Giver Quartet, 1)	\$65.84
	5/9/2026	Amazon	To Kill a Mockingbird: A Graphic Novel	\$42.04
	5/9/2026	Amazon	2 Pack Extension Cord 10ft Power Strip - Surge Protector with 6 Outlets 4 USB Charging Ports, Flat Plug, Overload Protection, Wall Mount for Home Office, Dorm Room Essentials	\$29.99
	5/9/2026	Amazon	AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) – Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & more. 50 pieces. Length: 4" Diameter: .44".	\$8.82
	5/9/2026	Amazon	AdTech Hi-Temp Mini Hot Glue Sticks, Clear (100 Sticks)   Quick Bonding for Crafting & DIY Projects   Compatible with Mini Glue Guns   Non-Toxic	\$7.97
	5/9/2026	Amazon	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	\$18.18
	5/9/2026	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	\$7.98
	5/9/2026	Amazon	Enday 1 Inch Binder (6 Pack - Assorted Colors) 3 Ring Binder 1 inch with Clear View Cover and 2 Inside Pocket - for Letter Size 8.5 x 11" Paper, Ideal for School Supplies, Office, and Home	\$24.24
	5/9/2026	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	\$9.69
	5/9/2026	Amazon	Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point (1.0mm), Assorted Colors, 20 Count - Teacher Essentials, Colorful Office Supplies, Note-Taking, Back to School	\$8.99
	5/9/2026	Amazon	Power Strip Tower with Wireless Charger, Flat Plug Surge Protector Tower with 6FT Extension Cord, 12 AC Multiple Outlets, 4 USB (2 USB C), 15W Wireless Charging Power Tower for Home Office Dorm, White	\$33.99
	5/9/2026	Amazon	ReArt Cutting Mat Variety 6 Packs for Silhouette Cameo 4/3/2/1 - Strong Grip, Standard Grip, Light Grip, 12in x 12in x 3 Packs, 12in x 24in x 3 Packs.	\$26.98
	5/9/2026	Amazon	Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized Ergonomic Computer Keyboard with Wrist Rest and 3 Level DPI Adjustable Wireless Mouse for Windows, Mac OS Desktop/Laptop/PC	\$28.99

Check Number	Check Date	Payee	Reason	Amount
	5/9/2026	Amazon	(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebook	\$8.54
	5/9/2026	Amazon	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	\$16.95
	5/9/2026	Amazon	12 Pack Small White Boards, 9"x12" Double Sided Magnetic Dry Erase Boards Personal Handheld Whiteboards with Lines for Kids, Students, Teacher School, Include 12 Markers, 12 Erasers, 12X52 Pcs Letters	\$85.48
	5/9/2026	Amazon	22 Pack Mesh Zipper Pouch Bags 9x13 inch - Clear Mesh Bags Letter Size - Plastic Zipper Pouches - Game Bags - Zip Bags - Board Game Storage - Puzzle Storage - Pouch for Organizing	\$23.55
	5/9/2026	Amazon	30 Pieces 7 Count Plastic Mesh Canvas Sheets10.2 x 13 Inch Plastic Canvas Sheets, Plastic Mesh, Eye Mesh for Embroidery Crafting, Acrylic Yarn Crafting, Knit and Crochet DIY Projects	\$27.59
	5/9/2026	Amazon	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for Kids 12 Assorted Colors, Coloring Pencil Set Plus 36 Sharpeners, Pre-sharpened Color Pencils, Back to School Supplies Bulk for Teachers	\$28.99
	5/9/2026	Amazon	40 PCS Desk Nameplates, Waterproof Desk Name Tags with Alphabet, Number Line 1-30 Traditional Manuscript Name Plate for Classroom School Student (12" x 3.5")	\$6.99
	5/9/2026	Amazon	6 Pack Early Learning Kids Easy Pour Mini Pitchers 20 Oz Clear Plastic Pitcher with Lid and Handle Child Mini Easy Pour Bottles for Water Milk Tea Classroom Nursery Home	\$27.99
	5/9/2026	Amazon	600 feet Glow Crepe Paper Streamers UV Glow Party Neon Streamer Decorations Glow in The Dark Black Light Reactive Fluorescent Neon Paper Party Streamers Wedding Birthday Blacklight Party Supplies	\$14.99
	5/9/2026	Amazon	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set	\$31.99
	5/9/2026	Amazon	Aaskuu Carpet Spot Markers with Numbers 1-36 for Teachers and Kids, Classroom Floor Circles Dots Rug Mats for Kindergarten Preschool Organization, 4 Inch 36 Pack	\$8.89
	5/9/2026	Amazon	AFMAT Electric Pencil Sharpener for 6-11mm Pencils, 6 Holes, Heavy Duty Pencil Sharpener for Classroom, Auto Stop Pencil Sharpeners Plug in, 10,000 Sharpenings, Save Colored Pencils, PSX4	\$24.00
	5/9/2026	Amazon	Afterschool Supplies Storage Cabinet	\$143.00
	5/9/2026	Amazon	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol, Vitamin E Enriched, 12 fl oz, Pack of 6	\$15.21
	5/9/2026	Amazon	Amazon Basic Care Sheer and Clear Adhesive Bandages Family Variety Pack for Minor Cuts, Scrapes, First Aid and Wound Care Supplies, Assorted Sizes, 280 Count	\$11.08
	5/9/2026	Amazon	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	\$36.15
	5/9/2026	Amazon	Amazon Basics Double Sided Permanent Tape with Dispenser, Narrow Width, 1/2 x 252 inches, Translucent, 3-Pack	\$18.30
	5/9/2026	Amazon	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack	\$28.32
	5/9/2026	Amazon	Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, Moisturizing Formula, 67.60 fl oz, Pack of 1 (Previously Solimo)	\$15.86
	5/9/2026	Amazon	Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)	\$4.92
	5/9/2026	Amazon	Amazon Basics Retractable Gel Pens, Fine Point 0.7mm, Smooth Writing, Assorted Colors, 12-Pack	\$7.63
	5/9/2026	Amazon	Amazon Basics Ruled Lined Index Cards for Notes, Studying, Flash Cards, White, 4" x 6", 500 Count (5 Packs of 100)	\$7.80
	5/9/2026	Amazon	Amazon Basics Self Seal Catalog Envelopes for Business Mailing, Peel and Seal, 6" x 9", Brown Kraft, 100-Pack	\$10.03
	5/9/2026	Amazon	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Acid-Free, Clear Plastic Sleeves, Letter Size, 8.5 x 11 Inch, 100-Pack	\$8.71

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	5/9/2026	Amazon	Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack	\$14.89
	5/9/2026	Amazon	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	\$71.80
	5/9/2026	Amazon	Apluses 45PCS Magnetic Blocks - Toddler Girl Toys, Magnet Building Blocks, STEM Sensory Outdoor Autism Toys for 3-5 Year Old Boys & Girls, Magnetic Cubes Classroom Must Haves for Kids Ages 3	\$17.03
	5/9/2026	Amazon	Astrobrights Mega Collection Colored Paper, 8 1/2 x 11, 24 lb/89 gsm, "Retro" 5-Color Assortment, 625 Ct. (91685)"Amazon Exclusive" - More Sheets! , Assorted	\$18.49
	5/9/2026	Amazon	Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted	\$19.49
	5/9/2026	Amazon	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91684)	\$19.49
	5/9/2026	Amazon	Astrobrights Mega Collection, Colored Paper, "Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	\$18.49
	5/9/2026	Amazon	Avery Full-Sheet Printable Shipping Labels, 8.5" x 11" Customizable Stickers, White, 125 Blank Mailing Labels Total, Great for Mailing, Shipping, Organizing, and More (5-Pack of 8165)	\$28.99
	5/9/2026	Amazon	bagmad 100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Gift Bags, Craft Grocery Shopping Retail Birthday Party Favors Wedding Sacks Restaurant Takeout, Business (100)	\$24.52
	5/9/2026	Amazon	Barker Creek E-Z Edit Paper 12-Pack, Designed by a Professional Journalist to Strengthen Writing Skills, Alternating Lines for Making Comments and Edits, 8.5" x 11", 600 Sheets (5502-12)	\$55.99
	5/9/2026	Amazon	Be Kind Coloring Poster for Kids Giant Coloring Poster Large Positive Coloring Tablecloth Jumbo Coloring Books for Kids Classroom Home Birthday Party Supplies Favor	\$8.99
	5/9/2026	Amazon	Because of Mr. Terupt	\$75.48
	5/9/2026	Amazon	BIC Brite Liner Highlighters with Chisel Tip for Broad and Fine Lines, 24-Count Pack in Assorted Colors	\$18.38
	5/9/2026	Amazon	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring	\$8.99
	5/9/2026	Amazon	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White	\$14.39
	5/9/2026	Amazon	Binder Dividers for 3 Ring Binder, 8 Tab Plastic File Dividers, Multicolor, Pack of 6sets(48 Dividers Total)	\$39.78
	5/9/2026	Amazon	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors- Comfort-Grip Sharp Scissors for Office School Sewing Fabric Craft High/Middle School Student Teacher Scissor, Right/Left Hand	\$14.98
	5/9/2026	Amazon	Business Source Rubber Band, Natural (1914LB)	\$5.13
	5/9/2026	Amazon	BYSNOW 7 oz Clear Plastic Cups, 500 Count Bulk, PP Clear Plastic Cups for Party with Higher Heat Resistance, Suit for Hot Beverages, Soda, Juice (7oz 500count)	\$20.88
	5/9/2026	Amazon	BZOM Clear Plastic Party Cups - 100 Pack, 8 Oz Each	\$9.49
	5/9/2026	Amazon	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)	\$12.29
	5/9/2026	Amazon	Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, Black, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79522)	\$19.33
	5/9/2026	Amazon	Carson Dellosa 30-Piece Birthday Crown Set, Colorful Party Hats for School and Kids Parties, Gift Bags, Elementary and Kindergarten Classroom Must Haves	\$11.15

Check Number	Check Date	Payee	Reason	Amount
	5/9/2026	Amazon	Clothes Pins Wood for Hanging Clothes,3.5 Inch?100pcs? Heavy Duty Wooden Clothespins,Clothes Pins for Craft,Wooden Clips for Pictures.   Rust Resistant	\$14.24
	5/9/2026	Amazon	Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT)	\$11.89
	5/9/2026	Amazon	Coopay 24 Pack Plastic Protractors Student Math Clear Protractor Set 180 Degrees for Angle Measurement, 4 Inches	\$6.99
	5/9/2026	Amazon	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Easter Basket Stuffers, Preschool Classroom Supplies, Gifts, Ages 3	\$27.99
	5/9/2026	Amazon	Crayola Crayons Bulk (24 Packs), Preschool Classroom Supplies, Coloring Book Supplies, School Crayons for Kids, Gifts, Ages 3	\$27.99
	5/9/2026	Amazon	Crayola Crayons, Bulk School Supplies For Kids, 24 Count Crayon Box (Pack Of 6), Assorted Colors	\$15.99
	5/9/2026	Amazon	Cridoz Tassel Keychain Set, 400pcs Includes Tassels, Key Chain Rings, Jump Rings & Screw Eye Pins for Acrylic & Resin Keychain Blanks, DIY Craft	\$11.89
	5/9/2026	Amazon	CROWNFURN Mobile Small Standing Rolling Desk Adjustable Height, Portable Laptop Desk on Wheels, Workstation for Home Office with Hook,White	\$42.78
	5/9/2026	Amazon	Csyidio 36 Pieces Shrink Paper Sheets, Frosted Shrink Plastic to Make Christmas Shrink Dink Ornaments, Keychains, Earrings and Craft Projects, Great Presents Choice, 8 x 5.7 inches	\$12.24
	5/9/2026	Amazon	Designer Paper -School Time - 50 Sheet Pkg. Great for Flyers, Writing School Letters, Motivation, Invitations, Flyers or Office Notes, Invitations & Printing Supplies	\$8.54
	5/9/2026	Amazon	Dice Set 30PCS - 6 Sided 16mm 6 Colours Spot Game Dice Set for Smoother Rolling No Harmful Materials Rounded Edges	\$5.99
	5/9/2026	Amazon	Discount	(\$24.50)
	5/9/2026	Amazon	Dixon Ticonderoga Wood-Cased #2 Pencils, Pre-Sharpened, Pack of 60, Black (13915) (60)	\$19.98
	5/9/2026	Amazon	Duchong 144 Count Dry Erase Markers Bulk, Fine Tip Whiteboard Markers for Kids Teachers, Dry Erase Pens Bulk Pack for Classroom Home, Back to School Supplies	\$25.49
	5/9/2026	Amazon	EAI Education QuietShape® Foam Double-Sided Magnetic Two-Color Counters - Set of 200	\$18.00
	5/9/2026	Amazon	Eastern Wolf 30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad	\$6.64
	5/9/2026	Amazon	Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Classroom Supplies, #1 Teacher Brand	\$11.49
	5/9/2026	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	\$35.91
	5/9/2026	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	\$31.92
	5/9/2026	Amazon	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand	\$19.95
	5/9/2026	Amazon	EOOUT 48pcs Pencil Case Zipper Pouch, Bill Size Pencil Storage, Small Pencil Organizing, Waterproof Bags for Office Supplies, Travel Accessories in 12 Colors	\$19.99
	5/9/2026	Amazon	Eppingwin 200 PCS Pipe Cleaners, Multi-Colored Pipe Cleaners Craft Supplies, 20 Colors Chenille Stems for DIY Arts Crafts Project(Multi Color)	\$5.69
	5/9/2026	Amazon	Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting Scrapbooking Supplies for A4 Vinyl Photo Cardstock with Security Blade and Foldable Ruler	\$10.44
	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	\$27.99

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	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers	\$32.99
	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	\$31.99
	5/9/2026	Amazon	Fiskars 5" Blunt-Tip Scissors Classpack for Kids Ages 4-7 (12-Pack), Kids Scissors for School or Crafting, Back to School Supplies, Assorted Colors	\$36.99
	5/9/2026	Amazon	Flipside Products 36" x 48" Project Boards for Presentations, Science Fair, School Projects, Event Displays and Trifold Picture Board, Proudly Made in USA - Clay White - 24 Pack	\$92.98
	5/9/2026	Amazon	Flipside Products 36" x 48" Project Boards for Presentations, Science Fair, School Projects, Event Displays and Trifold Picture Board, Proudly Made in USA - Assorted Colors - 24 Pack	\$143.99
	5/9/2026	Amazon	Foldable Wooden Dollhouse with 13PCS Furniture, 4 Rooms and 2 Flexible Dolls, Pretend Play Doll House Set with Portable Handle, Christmas Birthday Gift for Boys Girls Age 3 , Cottages	\$59.99
	5/9/2026	Amazon	Gaiatop USB Desk Fan, 3 Speeds Strong Airflow, 5.5 Inch Portable 90° Rotate Quiet Cooling, Small Personal Table Fans for Bedroom Home Office Travel Black	\$39.90
	5/9/2026	Amazon	Gamenote 30 Pack Dry Erase Pockets with 5 Rings, 10 Assorted Colors 10x14 Oversized Reusable Plastic Sleeves, Clear Sheet Protectors, Teacher Supplies for Classroom Organization	\$19.99
	5/9/2026	Amazon	Gdaytao 20PCS Wooden Number Building Blocks 1-10 - Montessori Math Stacking Number Blocks Toys with Counting Games, Bright Digital Building Blocks Friends of 10, STEM Learning Toys for Kids Ages 3-8	\$29.18
	5/9/2026	Amazon	Gothink Chinese Checkers Board Game Toy for Adults Seniors Kids, 11.5 inches Classic Wooden Checkers Game Set, 66 Wooden Pegs in 6 Bright Colors, Fun Family Board Games for All Ages	\$33.98
	5/9/2026	Amazon	GoTiling Cork Board for Walls - 8 Pack Felt Pin Board Bar Strips - Self-Adhesive Lightweight Bulletin Board - Black Cork Board for Office with 40 Push Pins No Damage for Wall	\$9.99
	5/9/2026	Amazon	hand2mind MathLink Cubes Numberblocks 1-10 Activity Set, 30 Preschool Learning Activities, Counting Blocks, Linking Cubes, Educational Toys for Kids, Number Games, Math Manipulatives Kindergarten	\$19.97
	5/9/2026	Amazon	hand2mind MathLink Cubes Numberblocks 11-20 Activity Set, 30 Preschool Learning Activities, Counting Blocks, Linking Cubes, Educational Toys for Kids, Number Games, Math Manipulatives Kindergarten	\$34.97
	5/9/2026	Amazon	hand2mind MathLink Cubes Numberblocks 21-30 Activity Set, 20 Preschool Learning Activities, Counting Blocks, Linking Cubes, Educational Toys for Kids, Number Games, Math Manipulatives Kindergarten	\$36.39
	5/9/2026	Amazon	Hipat Whistle, 2 Packs Plastic Sports Whistles with Lanyard, Loud Crisp Sound Whistle Ideal for Coaches, Referees, and Officials (color)	\$6.64
	5/9/2026	Amazon	Homewarm 8"x8" Aluminum Foil Pans Disposable - 20 Pack Square Baking Pans Disposable Grill Accessories Meal Prep Containers Heavy Duty Tin Foil Pan for Baking Cake, Oven Cooking, Heating, Storing	\$13.99
	5/9/2026	Amazon	IHDYPPEW 36 PCS 50g Raffia Ribbon, Natural Raffia Straw, Raffia Paper Ribbon for DIY Crafts, Florist Bouquets, Wreaths, Christmas Decoration (6x2.4In)	\$36.37
	5/9/2026	Amazon	IKAYAS 48 Pcs Black Carpet Spot Markers Floor Dots One Color Black Carpet Dots Floor Circles Spots for Classroom Decoration Teacher Preschool Kids Supplies, Teacher Essentials Elementary	\$9.98
	5/9/2026	Amazon	IRIS USA File Box, Plastic File Organizer with Lids for Letter/Legal File, Portable Document Box For Moving, Storage Bin with Durable and Secure Lid, Stackable Nestable BPA-Free, Clear 35 Qt. 4 Pack	\$44.99

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	5/9/2026	Amazon	IRIS USA Plastic Drawer Storage Organizer Rolling Cart with Wheels Casters 10-Drawers for Classroom Art Craft Supplies Dresser Closet Bathroom Laundry Room Black/Clear	\$475.92
	5/9/2026	Amazon	Jack's Run (Zach's Lie, 2)	\$16.78
	5/9/2026	Amazon	Janlaugh 3 Pack Mandala Giant Coloring Posters 9.8ft Large Coloring Sheet Jumbo Motivational Page Tablecloth DIY Drawing Paper Roll for Kids Adult Spring Summer Party Classroom Craft Team Art Activity	\$13.99
	5/9/2026	Amazon	JOYIN 160 PCS Sidewalk Chalks Set-16 Colors Non-Toxic Washable Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	\$26.95
	5/9/2026	Amazon	JUNEBRUSHS 42pcs Happy Birthday Silicone Bracelets Colored Rubber Wristbands Accessories for Students Teachers Classroom Reward Gifts Birthday Treat Decorations Party Favors Supplies(21 Designs)	\$8.88
	5/9/2026	Amazon	KIZZYEWA Washable Markers Bulk, Markers for Kids, 16 Assorted Colors, 256 Count, Broad Line Coloring Marker for School, Student Art Supplies & Back to School Craft, Classroom Essentials for Teachers	\$37.99
	5/9/2026	Amazon	Kolewo4ever 200 Pieces Happy Birthday Pencils Colorful Printed Birthday Pencils with Top Erasers for Teachers Classrooms Reward Birthday Party Students Gifts Supplie	\$21.99
	5/9/2026	Amazon	Kwik Stix Solid Tempera Paint Sticks - 12 Pack of White - Same Color Washable, Quick Dry (90 Seconds), ASTM Certified, Non-Toxic, Allergen-Free Kids & Toddler Art Supplies for Home, School & Crafts	\$15.99
	5/9/2026	Amazon	Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, & Neon Colors, Ideal for Kids and Toddlers	\$19.99
	5/9/2026	Amazon	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies	\$16.57
	5/9/2026	Amazon	LiKee Open Ended Wooden Shape Puzzles (36 Blocks&60 Cards) for Toddlers 3 Years Old, Montessori Development Toys Preschool Education Activity Travel Toy Board Games for Kids 4-8 Yrs	\$12.99
	5/9/2026	Amazon	Lineon Erasable Gel Pens, 15 Colors Retractable Fine Point Erasable Pens Clicker, Assorted Color Inks, Make Mistakes Disappear for Drawing Writing Planner and Crossword Puzzles	\$11.69
	5/9/2026	Amazon	Magnetic Tape 2 Rolls 32ft Magnets with Strong Adhesive Backing Anisotropic Flexible Magnetic Strip(1rolls 16 feet x 1/2" Wide x 1/16" Thick)	\$11.99
	5/9/2026	Amazon	Mead Composition Notebook, 12 Pack, Wide Ruled Paper, 7-1/2" x 9-3/4", 100 Sheets per Comp Book, Black Marble (72936)	\$24.99
	5/9/2026	Amazon	Mead Spiral Notebook, 24 Pack, 1 Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Colors Will Vary (930203-ECM25)	\$36.15
	5/9/2026	Amazon	Mr. Pen- Balloons Assorted Colors, 12 Inch, 54 Pack, Mixed Color Latex Balloons for Birthday, Baby Shower, Kids' Party, School Events & Celebration Decorations	\$5.70
	5/9/2026	Amazon	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 14 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts	\$23.28
	5/9/2026	Amazon	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts	\$31.23
	5/9/2026	Amazon	MUCHII 300 Count 9 Inch Paper Plates, Disposable Dinner Plates Bulk, White Plate Uncoated for Parties, Catering, Picnics, and DIY	\$20.88
	5/9/2026	Amazon	Neenah Astrobrights(R) Bright Color Paper, 8 1/2in. x 11in., 24 Lb, Assorted Colors, Ream Of 500 Sheets, 21289	\$19.57
	5/9/2026	Amazon	Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets	\$17.19
	5/9/2026	Amazon	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)	\$26.98

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	5/9/2026	Amazon	ONEST 20 Pieces Wooden Dollhouse Family Set Mini People Figures Dog Cat Sets Dollhouse Dolls Wooden Doll Family Pretend Play Figures Accessories for Pretend Doll House Toy	\$45.98
	5/9/2026	Amazon	Outus 42 Pack Happy Birthday Crowns for Kids Classroom with Elastic Band for Teachers Students Kindergarten Party (Cute Style)	\$11.99
	5/9/2026	Amazon	OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, Washable and Reusable Magnetic Whiteboard Eraser for Cleaning Dry Erase Markers on Magnetic Soft Whiteboard, Glass Whiteboard and Dry Erase Board	\$8.54
	5/9/2026	Amazon	Oxford Composition Notebooks, 6 Pack, Cover Colors Vary, Wide Ruled Paper, 9-3/4 x 7-1/2 Inch School Journals, Assorted Marble Covers, 100 Sheets, per Book (63762)	\$31.77
	5/9/2026	Amazon	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count - Home, Office, Back to School, Teacher Supplies	\$34.98
	5/9/2026	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	\$19.38
	5/9/2026	Amazon	Paper Mate InkJoy Gel Pens, Assorted, Medium Point (0.7mm), 14 Count - Smooth Writing, Back to School, Teacher Supplies, Journaling, Note-Taking, Doodling	\$20.78
	5/9/2026	Amazon	Paper Mate InkJoy Gel Pens, Fine Point (0.5mm), Assorted Colors, 8 Count - Back to School, Teacher Supplies, Writing, Journaling	\$10.16
	5/9/2026	Amazon	Paper Mate Paper Mate Liquid Paper DryLine Grip Correction White Tape, 2 Count	\$5.71
	5/9/2026	Amazon	Pentel Hi-Polymer Block Eraser, Large, White, 36 Count (ZEH-10)	\$23.97
	5/9/2026	Amazon	Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct	\$9.85
	5/9/2026	Amazon	PerkHomy Jute Twine String 3mm 328Ft Natural Thin Ribbon for Craft, Gardening, Wedding Decoration & Packing (328FT * 3mm)	\$7.59
	5/9/2026	Amazon	Phinus Craft Feathers 400P, 2-4 Inch Colored Goose Feathers for Crafting, Feathers Bulk for DIY, Wedding, Carnival, Home Party Decorations, Dream Catcher Supplies, Kindergarten Art Projects	\$4.99
	5/9/2026	Amazon	Piasoenc Clipboard with Storage, 8.5 x 11 Organization Box with Pen Holder and A4 Legal Paper Folder, Folio & Side-Opening, Low Profile Clip,for Nurses,Teachers, Size 14 x 9.6 x 1.2 in, Teal	\$12.34
	5/9/2026	Amazon	PicassoTiles 120pcs Hedgehog Interlocking Building Blocks Tiles Construction Toy Set Learning Playset STEAM Development Preschool Kindergarten Toy for Kids Age3 PTB120	\$21.24
	5/9/2026	Amazon	PigPotParty Cellophane Treat Bags 6x9 Inch, 100 Pack Clear Goodie Bags with Bottom Gusset for Stand-Up Display, Small Plastic Gift Wrap for Cookies, Candy, Party Favors, Popcorn, Includes 100 Ties	\$48.96
	5/9/2026	Amazon	Pilot G2 Premium Gel Roller Pens 0.7, Fine Point Smooth Writing Pens Black, Pack of 12	\$12.19
	5/9/2026	Amazon	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)	\$20.02
	5/9/2026	Amazon	Pompeian Robust Extra Virgin Olive Oil - 16 fl oz - 473 mL - First Cold Pressed Olive Oil for Cooking - Bold Taste for Pasta, Marinades, and Salad Dressings	\$5.20
	5/9/2026	Amazon	Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)	\$40.99
	5/9/2026	Amazon	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)	\$66.13
	5/9/2026	Amazon	Premium Classroom Headphone with Microphone (5 Pack) - Kids Wired Earphones with Mic for School Students K-12 & Teachers, Soft Swivel On Ear Pads- Perfect for E-Learning, Meetings, Calls -(Colorful)	\$150.36

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	5/9/2026	Amazon	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	\$15.99
	5/9/2026	Amazon	REGELETO 12 Pockets File Storage Pocket Chart with 12 Nametag Pockets,Hanging Wall File Organizer for Classroom and Office, Organize Your Assignments, Files, Scrapbooks, Paper (Black)	\$11.44
	5/9/2026	Amazon	Roshtia 100 Pack 2 oz Plastic Shot Cups, Graduation Mini Disposable Shot Glasses 2 oz Party Cups for Graduation Wedding Party, Beer Taste Serving, Snacks(Multi Colors)	\$17.98
	5/9/2026	Amazon	rytopt Wooden Number Building Blocks, 20Pcs Digital Building Blocks from 1 to 10, Easter, Party Favors, Stocking Stuffers, Classroom Must Haves, Back to School Supplies, School Supplies	\$18.96
	5/9/2026	Amazon	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, Pack of 500 - 085279	\$171.52
	5/9/2026	Amazon	School Smart Graph Paper, 1/4 Inch Rule, 9 x 12 Inches, White, Pack of 500	\$143.52
	5/9/2026	Amazon	School Smart Red & Blue Storybook Paper, 5/8 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500 Sheets	\$19.86
	5/9/2026	Amazon	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls	\$35.19
	5/9/2026	Amazon	Scotch Permanent Double Sided Tape, Card Making and Holiday Scrapbooking Supplies, Alternative to Gift Wrap Tape for Wrapping Presents, 0.50 in. x 500 in., 6 Rolls with Dispensers	\$12.69
	5/9/2026	Amazon	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)	\$23.99
	5/9/2026	Amazon	Seajan 12 Pack 9 x 12" Small Magnetic White Board Kit Include12 Mini Double Sided Magnetic Board 12 Dry Erasers 12 Black Markers Personal Whiteboards for School Office Classroom (Transverse Line)	\$31.49
	5/9/2026	Amazon	Sharpie Fine Point Permanent Markers, 24 Markers (2 X Box's of 12), Black (30051)	\$23.14
	5/9/2026	Amazon	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And Fine Tip, Assorted Colors, 45 Count - Bulk Pack, Arts & Crafts, Classroom, Teacher Supplies, Back to School	\$49.37
	5/9/2026	Amazon	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$8.97
	5/9/2026	Amazon	Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying, Fade Resistant, Arts & Crafts, Desk, Office Supplies	\$8.97
	5/9/2026	Amazon	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	\$31.97
	5/9/2026	Amazon	Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	\$29.78
	5/9/2026	Amazon	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, Ideal for Posters, Drawing, Coloring	\$13.98
	5/9/2026	Amazon	Shipping	\$63.81
	5/9/2026	Amazon	Sidewalk Chalk, Wipes	\$141.40
	5/9/2026	Amazon	Silly Straws 24 Pcs Reusable Drinking Straws for Kids & Adults, Reusable Plastic Colorful Loop Curly Crazy Drinking Straws, Birthday Party Favor Summer Basket Stuffers, End of Year Student Gifts	\$8.54
	5/9/2026	Amazon	Simple Houseware 3-Tier Heavy Duty Metal Utility Rolling Cart, Black	\$72.12
	5/9/2026	Amazon	SIUQ 300 Pack 5 oz Paper Cups, White Disposable Paper Cups, Small Bathroom Mouthwash Cups, Hot/Cold Drinking Cup for Bathroom, Home, Party, Office, Picnic, Travel	\$16.99
	5/9/2026	Amazon	SMART&CASUAL 600 Feet 2mm Cotton Butcher Twine String Soft Food Safe for Cooking Craft Baker Kitchen Meat Turkey Sausage Roasting Gift Wrapping Gardening Crocheting Knitting	\$5.99
	5/9/2026	Amazon	Smead Standard File Folders, 100 Count, White, 1/3-Cut Tabs, Letter Size (12843)	\$36.36

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	5/9/2026	Amazon	Sooez 120 Pack Pencil Top Erasers, Cap Pencil Eraser Toppers, Studying Supplies for Teachers Classroom Must Haves Pencil Erasers, 7 Colors	\$23.20
	5/9/2026	Amazon	Spin Master Games, Cardinal Classics, Mancala, Classic Strategy Board Game with Folding Wood Board, Mancala Set for Beginners & Experts, 2 Players, for Ages 8 & Up	\$35.91
	5/9/2026	Amazon	SUNEE Mesh Zipper Pouch 9.2x12.5 in (10 Colors, 30 Packs), Mesh Bags with Zipper for School Office Supplies, Puzzles & Games, Travel Accessories	\$19.99
	5/9/2026	Amazon	Super Sticky Magnetic Tape (20 Feet x 1/2 Inch / 6m x 1.25cm) - Strong Magnet Strip with Adhesive Backing for DIY & Crafts - Easy to Cut and Mount On Fridges, Whiteboards & More - Organization	\$8.99
	5/9/2026	Amazon	Teacher Created Resources Number STAX - Stacking Foam Number Blocks (TCR20123)	\$58.56
	5/9/2026	Amazon	Tecmisse 1200 Pcs Ruled Index Cards, 3x5 Inches Colorful Index Cards Bulk, Heavy Colored Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors Notecards (1200)	\$35.78
	5/9/2026	Amazon	TecUnite 120 Pcs #2 HB Pencils with Eraser No 2 Unsharpened Wooden Hexagonal Pencils for Adults Gifts for School Exam art Learning Office Sketching(Gradient Color)	\$21.99
	5/9/2026	Amazon	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 240 Count	\$41.27
	5/9/2026	Amazon	Tinideya 24 Pcs Round Floor Cushions Floor Pillows Meditation Seat Pillows Flexible Seating for Adults Kids, Chair Cushions for Classroom, Nursery, Living Room, Yoga(Medium 15.7 Inch,Multi Color)	\$65.99
	5/9/2026	Amazon	TOMMYHOME Plastic Two-Color Counter,Red/Yellow,Educational Equipment, Math Classroom Supplies, let Children Learn Mathematics Better(Pack of 200)	\$19.94
	5/9/2026	Amazon	Toyvian 40 Piece Wooden Spinning Tops Fidget Crafts Party Favors for Kids 4-8 - Unfinished Wood DIY Gyroscope Bulk Kids Toys	\$31.60
	5/9/2026	Amazon	TSSART Clear Book Repair Tape - Self Adhesive Stretchable Book Tape, Essential Clear Repair Tape for Reinforcing Protecting, and Covering Mending Books Old Books - 1 Inch Wide x 108 FT Long	\$7.99
	5/9/2026	Amazon	Two Pocket Folder, HERKKA 100 Pack 2 Pocket Folders, Letter Size Paper Folders Designed for Office and Classroom Use, Assorted 5 Colors	\$27.19
	5/9/2026	Amazon	Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets Fit Letter Size Paper, Thick Paper File Folder for School Office Business Home, Assorted 5 Colors	\$32.29
	5/9/2026	Amazon	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors	\$36.09
	5/9/2026	Amazon	Upgrade Office Supply UPG23716 Rubber Bands, Office Supplies, Size #16 (2-1/2 in x 1/16 in), 450 Bands, 1/4 lb Bag, USA	\$8.54
	5/9/2026	Amazon	USUAL Retractable Erasable Pens 12 Black Erasable Gel Pen 0.5mm Erasable Gel Pens Black Make Mistakes Disappear Smooth Writing Pen Office Back-to-School Supplies (Black)	\$18.98
	5/9/2026	Amazon	Valchoose Soft 304 Stainless Steel Mesh, 8 Pack Bendable Woven 8.3"x11.8"(213X302mm), 20 Mesh Non-Rusting, Wire Mesh Easy to Work, Non-Corrosive for DIY, Vent, Cage, Garden, Window (Plain Weave)	\$10.19
	5/9/2026	Amazon	Vloso Christmas Ribbon Wired 2.5 Inch,6 Roll 30 Yards Christmas Wired Ribbon,Incl. Santa/Snowman/Snowflake/Buffalo Plaid Ribbon for Wreaths Bows Holiday Xmas Decor DIY Crafts	\$14.99
	5/9/2026	Amazon	Welacer Shredded Memory Foam Filling 10lbs for Bean Bag Filler, Pillow Stuffing Cushion Arts Crafts Refill, Without Added Gel Particles, Premium Soft and Great for Stuffing, Multi Color and Shape	\$27.54

Check Number	Check Date	Payee	Reason	Amount
	5/9/2026	Amazon	WSICSE 150Pcs Wooden Sticks for Crafts, Wooden Dowel 1/4 x 12 Inch Dowel Rods Craft Wood Sticks Cake Dowels Unfinished Natural Bamboo Sticks for Flower Bouquet Crafts and DIYers	\$11.99
	5/9/2026	Amazon	X-Protector Hello Spring! Giant Coloring Poster 75x30 in - Large Coloring Table Cloth for Kids - Jumbo Paper Tablecloth Poster Sheet - Fun Hello Spring! Activities for Kids & Adults!	\$9.41
	5/9/2026	Amazon	Xnluthsk 6 Packs Sewing Craft Scissors Bulk,8" Multipurpose Heavy Duty Sharp Scissors,Stainless Steel Shears for Home Office Student Supplies,6 Colors	\$13.98
	5/9/2026	Amazon	YEGEER 288 Count Colored Pencils Bulk, 12 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Prizes, Back to School Supplies (One box)	\$48.42
	5/9/2026	Amazon	Zach's Lie	\$14.38
	5/9/2026	Amazon	Zhirlyn Birthday Pencils with Erasers Set, 24 Happy Birthday Pencils Assortment 24 Giant Erasers Birthdays Classroom Prizes Gifts (48)	\$13.99
	5/9/2026	Amazon	Ziploc Brand 635 Count Food Storage and Sandwich Bags Variety Pack	\$36.94
	5/9/2026	Amazon	(16 Pads) 8 Pads 3x3 Sticky Notes and 8 Pads 1.5x2 Sticky Notes 8 Bright Multi Colors Self-Stick Notes 90 Sheet/Pad	\$7.99
	5/9/2026	Amazon	240 Sheets 8.5" X 11" Colored Cardstock, 80 Assorted Colors 180 GSM/65 LB Construction Paper Card Stock Printer Paper for Printing, Card Making, DIY Crafts, Kids School Supplies,Party Decorations	\$21.99
	5/9/2026	Amazon	4-Pack Desk Dividers for Students - Durable & Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Folder Boards for Student Desks, Black	\$38.74
	5/9/2026	Amazon	65 Feet Bulletin Board Borders, Checkered Flag Decorative Bulletin Border, Road Race Rolled Blackboard Straight Trim Borders Back to School Decoration for Classroom and Home	\$19.98
	5/9/2026	Amazon	Aizweb Classroom Calendar Pocket Chart,Monthly Calendar for Kid Preschool Kindergarten Classroom Elementary Must Haves,Classroom Decorations Decor,Homeschool Teacher Supplies,Back to School Supplies	\$16.99
	5/9/2026	Amazon	Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Right/Left Handed, Comfort Grip, PVD Coated, 3-Pack, Multicolor	\$8.91
	5/9/2026	Amazon	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	\$14.36
	5/9/2026	Amazon	AojSup 2 Pcs Magnetic Spice Rack for Refrigerator,Heave Duty Magnetic Shelf for Kitchen,Magnet Book Shelf for Whiteboard,Space Container,Drill Free, Black	\$14.99
	5/9/2026	Amazon	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)	\$19.62
	5/9/2026	Amazon	BEYGORM 2 Pack Plastic Magnetic Pen Holder for Refrigerator, Dry Erase Marker Holder for Whiteboard,Magnet School Locker Organizer Accessories, Pencil Cup, Pen Caddy, Classroom Organization(Black)	\$8.59
	5/9/2026	Amazon	Black Checkered Bulletin Board Roll Reusable Waterproof Erasable Black White Retro Non-Woven Fabric Bulletin Board Roll Checkered Flag Poster for Teacher Classroom Decors Wrap Crafts 15.75" x40ft	\$17.99
	5/9/2026	Amazon	Boao 3 Pcs Checkered Basket Easter Baskets Checkered Storage Bin with Handles Gingham Storage Bin Square Tote Laundry Basket Canvas Foldable Box for Home Office Bedroom Bathroom(Black)	\$26.99
	5/9/2026	Amazon	Cidaziya Adjustable Height Standing Desk for Walking Pad Treadmill, Portable Rolling Desk for Laptop with Drawer, Small Moblie Sit to Stand Desk On Wheels with Stiffener for Home Office Dorm Bedroom	\$39.99
	5/9/2026	Amazon	Discount	(\$6.99)

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	5/9/2026	Amazon	Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Black 2 x 2 Inch	\$13.99
	5/9/2026	Amazon	Essex Wares - 17" Wide x 33" Tall Pocket Chart, Black - Sturdy Pocket Chart for Classroom for Sentence Strips - Easy to Use & Hang, Reusable Black Pocket Chart	\$26.98
	5/9/2026	Amazon	Essex Wares - 30 Pack, Black, Dry Erase Pocket Document Protectors, 10" Wide x 13.5" Tall - Dry Erase Clear Plastic Sleeves - Reusable & Easy Erase Plastic Invoice Holders, Water-Resistant & Durable	\$25.64
	5/9/2026	Amazon	Essex Wares - 9" Wide x 33" Tall Pocket Chart, Black - Sturdy Pocket Chart for Classroom for Sentence Strips - Easy to Use & Hang, Reusable Black Pocket Chart	\$11.99
	5/9/2026	Amazon	Essex Wares - 9" Wide x 56" Tall Pocket Chart, Black - Sturdy Pocket Chart for Classroom for Sentence Strips - Easy to Use & Hang, Reusable Black Pocket Chart	\$13.99
	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers	\$18.19
	5/9/2026	Amazon	Jecqbor 10lbs Shredded Memory Foam Filling for Bean Bag Chair, Premium Beanbag Stuffing High Density Memory Foam Refill	\$26.99
	5/9/2026	Amazon	Magnetic Curtain Rods for Metal Doors - 16"-30" Adjustable Length Magnetic Rod for Classroom Whiteboard, Multiple Usage Magnetic Rod - 2 Pack with 8 O-Rings	\$16.98
	5/9/2026	Amazon	MIKEDE Black Magnetic Hooks 30LB Heavy Duty Magnet Hooks for Cruise Cabins Strong Magnets Neodymium with Hooks for Outdoor Hanging Brackets Refrigerator Locker Decoration Workplace -35Pack	\$9.99
	5/9/2026	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	\$26.98
	5/9/2026	Amazon	Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 Erasers	\$9.13
	5/9/2026	Amazon	Pocket Calendar 2026-2029 - 3-Year Monthly Pocket Calendar from July 2026-June 2029, 6.4" x 3.8", 2026-2027 Pockets Calendars for Purse, Monthly Planner with Bookmark	\$7.29
	5/9/2026	Amazon	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box, Allergies and Colds	\$12.74
	5/9/2026	Amazon	QOUBAI 120Pcs Classroom Calendar Pocket Chart Black and White Polka Dot Calendar Bulletin Board Set Classroom Decoration Calendar Seasons Weather Chart for Classroom Decor Back to School Supplies	\$27.99
	5/9/2026	Amazon	Rosmonde Spiral Notebook, 12 Pack, 1 Subject, College Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, Bulk College Ruled Notebooks for School, Single Subject Spiral Notebook Bulk, Assorted Colors	\$38.40
	5/9/2026	Amazon	SANDISK 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) - SDCZ48-064G-GAM462, Black	\$33.99
	5/9/2026	Amazon	Scentos Fruit Scented Chisel Tip Markers, 24 Pack, Kid Approved, Super Washable, for Posters and Science Fairs, Assorted Colors	\$15.99
	5/9/2026	Amazon	Shipping	\$20.97
	5/9/2026	Amazon	Sooez 20 Pack Mesh Zipper Pouch Bags, A4 Letter Size, Zipper Bags with Label Pocket, Waterproof Pouches for Classroom Organizer, Board Game Toy Storage, Document Bag for Teacher School Office Supplies	\$28.76
	5/9/2026	Amazon	TUSY Vertical File cabinets with Caster Wheels for Home Office, Black	\$84.49
	5/9/2026	Amazon	Two Pocket Folders, RAZCC 50 Pack Two Pocket Folders with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket Paper File Folders for School Office Home Business, Assorted 5 Colors	\$23.74
	5/9/2026	Amazon	Two Pocket Folders, RAZCC 75 Pack Two Pocket Folders with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket File Folders for School Office Home Business, Black	\$25.99

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	5/9/2026	Amazon	USAOPOLY The Original TAPPLE, The Fast-Paced Family Board Game, Choose a Category & Race Against The Timer to be The Last Player, Learning Word Game for Ages 8 & Up, 2-8 Players, 15-20 Minute Play Time	\$19.98
	5/9/2026	Amazon	WUXIPREP Retractable Erasable Gel Pens Clicker, Fine Point 0.7mm Smooth Writing Pens, Cute Pens For Writing Journaling Taking Notes School Office Home. (36 Colors)	\$18.69
	5/9/2026	Amazon	100 Packs Colored File Folders, Black File Folders, Two Tone Color File Folder 8.5 x 11 Inch, 1/3 Cut Tabs Letter Size, Manila File Folders for Office, School and Home, Organization	\$18.99
	5/9/2026	Amazon	100 Packs White File Folder, Paper File Folders Letter Size, 1/3-Cut Tabs, 8.5x11 Manila File Folders for Office Filing, School Projects and Home, Organizer Documents	\$19.94
	5/9/2026	Amazon	Alphabet Learning Kit with Objects for Beginning Sounds, 7 Objects Per Letter, Storage Boxes with Uppercase Labels	\$99.00
	5/9/2026	Amazon	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	\$12.43
	5/9/2026	Amazon	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 2.8mil	\$35.98
	5/9/2026	Amazon	Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Right/Left Handed, Comfort Grip, PVD Coated, 3-Pack, Multicolor	\$17.82
	5/9/2026	Amazon	Channie's Fun Eraser Set - Push & Lock Fun Cute Erasers for Kids, Retractable/Push Out School Erasers, Set of 4	\$20.04
	5/9/2026	Amazon	Colored Smencils (2 Pack) - Patented Gourmet Scented Colored Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies, Classroom Rewards	\$30.99
	5/9/2026	Amazon	Command Poster Hanging Strips, Small 48 ea (Pack of 2)	\$21.18
	5/9/2026	Amazon	Command Poster Strips Value Pack, 64 Strips Damage-Free Poster Hangers, No Tools Required, Great for Home, Room, Wall, Office, and Dorm Decor, White Adhesive	\$29.28
	5/9/2026	Amazon	Crayola Colored Pencils Set for Kids (120ct), Coloring Book Pencils, Essential Easter Basket Stuffers, Bulk Colored Pencils for Boys & Girls, Ages 3, 4, 5	\$28.51
	5/9/2026	Amazon	Discount	(\$14.98)
	5/9/2026	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	\$19.94
	5/9/2026	Amazon	Elmer's® All-Purpose School Glue Sticks, 0.77 Oz, Pack of 30 Sticks	\$32.42
	5/9/2026	Amazon	EXPO Dry Erase Markers, Low Odor Ink, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	\$16.78
	5/9/2026	Amazon	Fainne 120 Pieces Scented Bookmarks Cute Fruit and Sniff Bookmarks for Kids for Educational Office School Students Reader Supplies, 15 Scents	\$14.99
	5/9/2026	Amazon	Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School Supplies and Office (Square, 8 Color)	\$17.98
	5/9/2026	Amazon	HORIECHALY 3 Rolls Scratch and Sniff Scented Stickers for Kids, 600 Pcs Smelly Motivational Reward School Stickers, Scented Encouragement Classroom Sticker for Teachers, Students(1.57")	\$12.99
	5/9/2026	Amazon	Humzo Word Game Family Board Games with Display Timer and 2 Modes, The Fast-Paced 24 Letters Pressing Games, Learning Word Game for Kids & Adults, 2-8 Players, 15-20 Minute Play Time	\$16.99
	5/9/2026	Amazon	LIVINGO 7" Student Scissors, Sharp Stainless Steel Pointed Tip Blades Shears for Middle School Kids Crafting Project, Comfort Right/Left-handed, Assorted Color, 3 Pack	\$18.04
	5/9/2026	Amazon	LIVINGO Kids Scissors for Ages 8-11 - 3 Pack 6" Pointed Tip Stainless Steel School Scissors for Children Teacher Classroom Crafting	\$24.98
	5/9/2026	Amazon	Mr. Sketch Scented Washable Markers, Chisel Tip Marker, Assorted Colors, 36 Count	\$23.76

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	5/9/2026	Amazon	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)	\$42.51
	5/9/2026	Amazon	Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 12 Count	\$16.33
	5/9/2026	Amazon	Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues per Box, Allergies and Colds	\$16.85
	5/9/2026	Amazon	Purple Ladybug 1260 Variety Scratch and Sniff Stickers - 15 Unique Scents - Fun and Motivational Rewards for Kids and Teachers Must Haves, Smelly Sticker for Classroom, & Back to School Gift	\$12.99
	5/9/2026	Amazon	Shipping	\$45.54
	5/9/2026	Amazon	Sooez 12 Pack Pencil Erasers, Cute Animal Eraser with Clean up Roller and Cover, Latex-Free, Bulk Art Drawing Erasers for Teens & Teacher Classroom/School Supplies, Party Favor	\$26.97
	5/9/2026	Amazon	Teacher Created Resources Composition Better Than Paper® Bulletin Board Roll (TCR77441)	\$19.99
	5/9/2026	Amazon	Teacher Created Resources Cool for School Bows Die-Cut Border Trim (TCR9356)	\$8.99
	5/9/2026	Amazon	Teacher Created Resources Cool for School Happy Birthday Mini Bulletin Board (TCR9304)	\$11.99
	5/9/2026	Amazon	Teacher Created Resources Cool for School Happy You're Here Bulletin Board (TCR9303)	\$15.99
	5/9/2026	Amazon	Teacher Created Resources Cool for School Pencils Die-Cut Rolled Border Trim (TCR9263)	\$9.99
	5/9/2026	Amazon	Teacher Created Resources Grape Smelly Stickers (TCR9448)	\$7.98
	5/9/2026	Amazon	Teacher Created Resources Seasons & Holidays Smelly Stickers Variety Pack (TCR10331)	\$22.08
	5/9/2026	Amazon	VKPI Scratch and Sniff Stickers - 864 Pieces, 12 Different Scents, 36 Sheets - Reward Stickers for Kids, Teachers, Parents, Crafts, Party Favors, Christmas Gifts	\$9.99
	5/9/2026	Amazon	PK Graduation Hats	\$102.11
	5/9/2026	Amazon	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines, Ruled Stickies Super Sticking Power, Office School Memo Note Pads Bright Colors, Post on Windows Doors, Recyclable, Easy to Write on	\$8.95
	5/9/2026	Amazon	(16 Pack) Lined Sticky Notes 3x3 in Ruled Stickies Super Sticking Power Memo Pads Bright Colors	\$8.95
	5/9/2026	Amazon	4 Colors Temporary Hair Color for Kids, Easter Basket Stuffers, Teens Gifts, Girls, Boys, Gifts Kids, Temporary Hair Dye, Hair Color Spray Green Red Blue Purple Hair Dye Hair Wax Color, Instant Hair Color Wax	\$15.99
	5/9/2026	Amazon	AFMAT Electric Pencil Sharpener for Classroom, Heavy Duty Colored Pencil Sharpener for 6.5-8mm Pencils, Plug in Pencil Sharpeners w/Upgraded Helical Blade (10000 Sharpenings), UL Listed, PS105	\$25.00
	5/9/2026	Amazon	BIC Wite-Out EZ Correct Correction Tape, White, No Dry Time, Tear Resistant Tape, 4-Count	\$4.99
	5/9/2026	Amazon	CulinaCraft Sensory Pencil Grips for Kids 4 Pack, Quiet Classroom Fidget Toys, Textured Silicone ADHD & Autism Calming Tools, Anxiety Relief Item for Adults & Teens, Christmas Stocking Stuffers Gifts	\$7.99
	5/9/2026	Amazon	DEVAISE Mobile File Cabinet, 5-Drawer Wood Storage Chest with Door, Printer Stand for Home Office, Black	\$94.99
	5/9/2026	Amazon	Discount	(\$1.05)
	5/9/2026	Amazon	Disney Cars Wood Pencils Pack, 2 packs of 12	\$11.95
	5/9/2026	Amazon	Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack of 12)	\$17.82
	5/9/2026	Amazon	HOSTACK 71" Pantry Cabinet with Charging Station, Tall Kitchen Pantry Storage Cabinet with Microwave Stand, Farmhouse Kitchen Hutch with Storage Drawers for Living Room, Dining Room, Black Wood Grain	\$249.99

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	5/9/2026	Amazon	LESONG Fidget Sensory Toys for Kids: 6 Pack Colorful Finger Spinner Toys - Stress Relief ADHD Tools for Kids with Autism - Quiet Desk Fidgets for Classroom - Travel Essentials Road Trip Activities	\$8.99
	5/9/2026	Amazon	Lopenle 6 PCS Cute Sea Urchin Shaped Pens Soft Rubber Funny Monster Ballpoint Pens For School Christmas Office Party	\$9.49
	5/9/2026	Amazon	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils	\$26.88
	5/9/2026	Amazon	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X the Sticking Power, Supernova Neons Collection	\$15.99
	5/9/2026	Amazon	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.)	\$26.43
	5/9/2026	Amazon	Sensory Fidget Magnet Toys for Kids: Silicone Magnetic Sliders Stress Fidgets for Autism, Stress Small Fidget Toys for Adults Office Desk / Travel Classroom Must Haves, Easter Gifts for Kids	\$12.34
	5/9/2026	Amazon	Sharpie Permanent Markers, Chisel Tip, Black, 12 Count - Home, School, Office Supplies	\$8.59
	5/9/2026	Amazon	Shipping	\$13.98
	5/9/2026	Amazon	Simple Houseware 6PK Under Shelf Basket, White	\$37.96
	5/9/2026	Amazon	Squiggle Wiggle Writer - 2 pack	\$20.99
	5/9/2026	Amazon	Sterilite Stackable Plastic Storage Crate Bin Organizer File Box with Handles for Home, Office, Dorm, Garage, or Utility Organization, Black, 18-Pack	\$136.99
	5/9/2026	Amazon	ZCMHAXJ Foldable Mini Trampoline, 36"/40"/48" Rebounder Trampoline for Adults & Kids, 440lbs Capacity Indoor Fitness Workout Exercise Equipment	\$49.99
	5/9/2026	Amazon	150 PCS Mental Health Matters by Puraesla - Stickers Pack for Journals, Laptops, Water Bottles, Therapist Office Decor, Counselor Office Must Haves, Positive Quote Decals for Mental Health Awareness	\$7.99
	5/9/2026	Amazon	48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office & Classroom Desk - Relieve Adult & Teen Stress	\$8.09
	5/9/2026	Amazon	50PCS Emotional Support Animal Stickers by Puraesla- Affirmation Sticker Pack for Adults or Kids Cute Inspirational Buddies for Water Bottles, Laptops, Phones, Positive Quote Vinyl	\$7.99
	5/9/2026	Amazon	Color Noise Sound Machines with 10 Colors Night Light 25 Soothing Sounds and Sleep White Noise Machine 32 Volume Levels 5 Timers Adjustable Brightness Memory Function for Adults Kids Baby	\$27.99
	5/9/2026	Amazon	Cozy Cuties: Coloring Book for Adults and Kids (Cozy Spaces Coloring)	\$5.74
	5/9/2026	Amazon	Discount	(\$7.49)
	5/9/2026	Amazon	INSCRAFT 1200PCS Bracelet Making Kit, 24 Colors Pony Rainbow Kandi Beads, Friendship Bracelet Kit with Elastic Strings for Jewelry Making, Craft Gifts for Girls Adults	\$12.98
	5/9/2026	Amazon	IRIS USA Board Game Storage Craft Organizer Box with Snap-Tight Latch Lid, 6-Pack Portable Plastic Case Bin for Puzzles, Magazines, Hobbies, Art Supplies, Fits 8.5" x 11" & A4 Papers, Thick, Clear	\$34.99
	5/9/2026	Amazon	JIKIOU Mini Hand Shredder Portable Paper Shredder Manual Shredder Documents Paper Cutting Tool Home Office Desktop Stationery Christmas Birthday Gift Blue	\$12.98
	5/9/2026	Amazon	Learning Resources All About Me Feelings Activity Set - Emotional Regulation Tools for Kids, Preschool Classroom Must Haves, Social Skills Activities, People Figurines, Toddler Emotions Gifts	\$14.99
	5/9/2026	Amazon	Learning Resources Helping Hands Sensory Scoops - Fidget Sand Toys, Water Bin Play, Tool Set, Fine Motor Games, Toddler Daycare Essentials, Homeschool Preschool	\$17.89

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	5/9/2026	Amazon	LESONG Sensory Fidget Toys for Kids: 9 Pack Squishy Gel-Filled Sensory Maze for Autism Calming - Fidget Toys for Classroom Calm Down Corner Travel - Gifts for Easter Basket Stuffers School Prizes	\$18.00
	5/9/2026	Amazon	Magnetic Fidget Toys for Adults & Kids -Textured Sensory Toys for Autism Children Stress - Quiet Stress Fidgets Sliders for Classroom Prizes Box Office - Easter Gifts Kids Teens Girls 6-Pieces	\$11.99
	5/9/2026	Amazon	Mattel Games UNO Color & Number Matching Card Game for 2-10 Players Ages 7Y	\$6.99
	5/9/2026	Amazon	Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation	\$7.54
	5/9/2026	Amazon	Sensory Fidget Toys Kids Adults: 48 Pack Textured Silicone Pencil Grips for Autism Kids Calming - ADHD Tools for Stress Relief - Bulk Fidgets for Classroom Prizes Easter Basket Stuffers Egg Fillers	\$15.99
	5/9/2026	Amazon	Shipping	\$6.99
	5/9/2026	Amazon	Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Mesh Bags, Toy Storage Board Game Puzzles Organization, Sturdy Letter Size File Folders Organizer for Teacher School Classroom Office Supplies	\$15.97
	5/9/2026	Amazon	Wercokt 50PCS Smiling Stickers, Cute Water Bottle Stickers for Kids, for Teaching Rewards, Notebooks, Stationery, Luggage, Cartoon PVC Happy Stickers	\$5.79
	5/9/2026	Amazon	Afternoon on the Amazon Graphic Novel (Magic Tree House Graphic Novels)	\$6.99
	5/9/2026	Amazon	And Then, Boom!	\$10.67
	5/9/2026	Amazon	Answers to Dog	\$8.39
	5/9/2026	Amazon	Bear in a Bathrobe	\$18.00
	5/9/2026	Amazon	Bird & Squirrel On the Edge!: A Graphic Novel (Bird & Squirrel #3)	\$7.26
	5/9/2026	Amazon	Bird & Squirrel On the Run!: A Graphic Novel (Bird & Squirrel #1)	\$7.49
	5/9/2026	Amazon	Bye Forever, I Guess	\$14.24
	5/9/2026	Amazon	Carter Avery's Tricky Fourth-Grade Year	\$7.59
	5/9/2026	Amazon	Everything Is Tuberculosis: The History and Persistence of Our Deadliest Infection	\$17.71
	5/9/2026	Amazon	Exit Nowhere	\$6.29
	5/9/2026	Amazon	History Smashers: Ancient Egypt	\$9.99
	5/9/2026	Amazon	History Smashers: Christopher Columbus and the Taino People	\$7.99
	5/9/2026	Amazon	History Smashers: Earth Day and the Environment	\$6.40
	5/9/2026	Amazon	History Smashers: Salem Witch Trials	\$7.99
	5/9/2026	Amazon	Hombre Perro: Historia de dos gatitos (Dog Man: A Tale of Two Kitties) (3) (Spanish Edition)	\$10.39
	5/9/2026	Amazon	I'm Sorry You Got Mad	\$15.19
	5/9/2026	Amazon	Majestica	\$11.35
	5/9/2026	Amazon	Mr. Fox's Game of No!: (A Fun Interactive Read-Aloud that Teaches Focus and Listening Skills - For Kids Ages 3-7)	\$13.50
	5/9/2026	Amazon	New Moon (The Twilight Saga, 2)	\$13.78
	5/9/2026	Amazon	Night of the Ninjas Graphic Novel (Magic Tree House Graphic Novels)	\$6.99
	5/9/2026	Amazon	Not Nothing	\$8.99
	5/9/2026	Amazon	Not Perfect	\$13.62
	5/9/2026	Amazon	Not Quite a Ghost	\$7.91
	5/9/2026	Amazon	Old School: A Hilarious Coming-of-Age Story About A Boy Navigating Public School	\$14.99
	5/9/2026	Amazon	Peanut Butter and Jelly (A Narwhal and Jelly Book #3)	\$5.37
	5/9/2026	Amazon	Pirates Past Noon Graphic Novel (Magic Tree House Graphic Novels)	\$6.99
	5/9/2026	Amazon	Pizza and Taco: Best Party Ever!: (A Graphic Novel)	\$8.07

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	5/9/2026	Amazon	Pizza and Taco: Super-Awesome Comic!: (A Graphic Novel)	\$6.83
	5/9/2026	Amazon	Popcorn	\$14.49
	5/9/2026	Amazon	Six Truths and a Lie	\$10.99
	5/9/2026	Amazon	Stick Dog Chases a Pizza	\$11.99
	5/9/2026	Amazon	Stick Dog Gets the Tacos	\$8.85
	5/9/2026	Amazon	Stick Dog Wants a Hot Dog	\$12.10
	5/9/2026	Amazon	Such Charming Liars	\$9.99
	5/9/2026	Amazon	Super Narwhal and Jelly Jolt (A Narwhal and Jelly Book #2)	\$5.59
	5/9/2026	Amazon	The Bletchley Riddle	\$9.99
	5/9/2026	Amazon	The Humble Pie: A Funny and Empowering Food Group Story about Finding your Voice for Kids 4–8 (The Food Group)	\$15.99
	5/9/2026	Amazon	The Quacken	\$12.50
	5/9/2026	Amazon	The Sherlock Society	\$8.68
	5/9/2026	Amazon	The Warrior's Curse (The Traitor's Game, Book Three) (3)	\$10.24
	5/9/2026	Amazon	The Who Was? History of the World: Deluxe Edition	\$13.04
	5/9/2026	Amazon	The Wrong Way Home: (Newbery Honor Award Winner)	\$7.00
	5/9/2026	Amazon	Trouble at the Tangerine	\$12.30
	5/9/2026	Amazon	Twenty-Four Seconds from Now . . . : A LOVE Story	\$9.99
	5/9/2026	Amazon	Twilight	\$12.92
	5/9/2026	Amazon	With Love, Miss Americanah	\$8.33
	5/9/2026	Amazon	Farewell Cards	\$45.98
	5/9/2026	Amazon	Bluetooth Headphone	\$42.30
	5/9/2026	Amazon	charmast 20000mAh Portable Charger with Built in Cables, 22.5W Travel Power Bank Fast Charging, USB C Cell Phone Battery Pack for iPhone 16/15/14/13/12/11 Series, iPad, Samsung, Android, Tablet	\$39.99
	5/9/2026	Amazon	Wantek Cell Phone Headset with Microphone Noise Cancelling for Laptops, PC,3.5mm Jack,Volume Control,Wired Computer Headsets for Zoom Skype,for Office,Business, Call Center, Clear Chat	\$21.90
	5/9/2026	Amazon	Power Mop Refills	\$49.70
	5/9/2026	Amazon	Toilet Flange	\$13.99
		<b>Amazon Total</b>		<b>\$14,100.04</b>
10665	5/9/2026	Appearra	Mops & Towels	\$231.55
10665	5/9/2026	Appearra	Mops, Towel & Rags	\$55.06
10665	5/9/2026	Appearra	BB Towels	\$44.38
		<b>Appearra Total</b>		<b>\$330.99</b>
10666	5/9/2026	Bomgaars	Gas Cans/Softener Salt	\$47.92
10666	5/9/2026	Bomgaars	Plumbing Supplies	\$12.96
10666	5/9/2026	Bomgaars	Gas Cans/Softener Salt	\$77.98
10666	5/9/2026	Bomgaars	Roundup	\$18.00
10666	5/9/2026	Bomgaars	Weed Sprayer/Roundup	\$194.95
		<b>Bomgaars Total</b>		<b>\$351.81</b>
10667	5/9/2026	Bostwick Fencing	Fencing	\$9,300.00
		<b>Bostwick Fencing Total</b>		<b>\$9,300.00</b>
10668	5/9/2026	City of Wakefield	BB Utilities	\$44.50
10668	5/9/2026	City of Wakefield	Utilities	\$293.50
10668	5/9/2026	City of Wakefield	BB Utilities	\$153.79
10668	5/9/2026	City of Wakefield	PF Utilities	\$26.53
10668	5/9/2026	City of Wakefield	Stadium Utilities	\$82.02
10668	5/9/2026	City of Wakefield	Utilities	\$3,743.14

Check Number	Check Date	Payee	Reason	Amount
		<b>City of Wakefield Total</b>		<b>\$4,343.48</b>
10669	5/9/2026	CodeHS	90 Min Virtual PD	\$1,500.00
10669	5/9/2026	CodeHS	CodeHop (Elementary Site License)	\$4,500.00
10669	5/9/2026	CodeHS	Pro Teacher License HS (District)	\$3,750.00
		<b>CodeHS Total</b>		<b>\$9,750.00</b>
10670	5/9/2026	Cubby's Inc.	Mower Fuel	\$33.32
10670	5/9/2026	Cubby's Inc.	Mower/Gator Fuel	\$113.37
10670	5/9/2026	Cubby's Inc.	Bus Diesel	\$3,159.72
10670	5/9/2026	Cubby's Inc.	Suburban Fuel	\$588.90
10670	5/9/2026	Cubby's Inc.	Van Fuel	\$299.64
10670	5/9/2026	Cubby's Inc.	SPED Van Fuel	\$250.97
		<b>Cubby's Inc. Total</b>		<b>\$4,445.92</b>
10671	5/9/2026	David, Emily A	Teacher Appreciation Cupcakes	\$63.00
10671	5/9/2026	David, Emily A	Teacher Appreciation Cupcakes	\$63.00
		<b>David, Emily A Total</b>		<b>\$126.00</b>
10672	5/9/2026	Demco, Inc.	Demco Classic Genre Subject Classification Labels- Graphic Novels (Red) 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Classic Genre Subject Classification Labels - Classics 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Classic Genre Subject Classification Labels - Dystopian 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Classic Genre Subject Classification Labels - Supernatural (Person) 500/box	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Classic Genre Subject Classification Labels - Thrillers 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Clear Glossy Label Protectors on Rolls 500/roll size: 1 1/2" x 3 1/4"	\$35.51
10672	5/9/2026	Demco, Inc.	Demco® Clear Glossy Label Protectors on Rolls 500/roll size: 1 1/4" x 3 1/8"	\$34.56
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Adventure 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Fantasy 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Historical Fiction 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Horror 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Humor 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Mystery 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Realistic Fiction 500/roll	\$10.31
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Romance 500 roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Science Fiction 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Sports 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Demco® Flare Genre Classification Labels - Suspense 500/roll	\$10.14
10672	5/9/2026	Demco, Inc.	Shipping	\$24.43
		<b>Demco, Inc. Total</b>		<b>\$257.93</b>
10673	5/9/2026	Dollar General	Brushes	\$6.75
10673	5/9/2026	Dollar General	VIP Day/Concert Supplies	\$62.50
10673	5/9/2026	Dollar General	Classroom Supplies	\$38.77
10673	5/9/2026	Dollar General	Command Strips	\$7.60
		<b>Dollar General Total</b>		<b>\$115.62</b>
10674	5/9/2026	Eakes Office Solutions	Envelopes	\$300.00
10674	5/9/2026	Eakes Office Solutions	Envelopes	\$300.00
		<b>Eakes Office Solutions Total</b>		<b>\$600.00</b>
10675	5/9/2026	Egan Supply Co.	Papertowels, Gloves	\$350.26

Check Number	Check Date	Payee	Reason	Amount
10675	5/9/2026	Egan Supply Co.	Scrubber Pad	\$68.40
10675	5/9/2026	Egan Supply Co.	Soap	\$372.44
<b>Egan Supply Co. Total</b>				<b>\$791.10</b>
10676	5/9/2026	Ekberg Auto Parts, Inc.	Spark Plugs/Oil/Filter	\$18.16
10676	5/9/2026	Ekberg Auto Parts, Inc.	Starting Fluid	\$16.98
10676	5/9/2026	Ekberg Auto Parts, Inc.	Barrel Pump, Mat Maintn	\$104.98
10676	5/9/2026	Ekberg Auto Parts, Inc.	Drill Bits	\$22.98
10676	5/9/2026	Ekberg Auto Parts, Inc.	Pig Mat, Car Wash	\$44.48
10676	5/9/2026	Ekberg Auto Parts, Inc.	Rubberized Undercoat	\$107.88
<b>Ekberg Auto Parts, Inc. Total</b>				<b>\$315.46</b>
10677	5/9/2026	ESU #1	TIP Workday	\$25.00
10677	5/9/2026	ESU #1	Laminating	\$55.13
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$38,871.55
10677	5/9/2026	ESU #1	School Counselor Network Workshop	\$25.00
10677	5/9/2026	ESU #1	School Counselor Network Workshop	\$25.00
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$27,325.00
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$9,393.62
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$4,821.25
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$350.00
10677	5/9/2026	ESU #1	Loud Ideas for Libraries	\$25.00
10677	5/9/2026	ESU #1	TIP Workday	\$25.00
10677	5/9/2026	ESU #1	LAN Manager Mtg	\$50.00
10677	5/9/2026	ESU #1	25-26 Sentinelone	\$189.00
10677	5/9/2026	ESU #1	HAL Program Planning Workshop	\$150.00
10677	5/9/2026	ESU #1	3rd Quarter Billing	\$13,500.00
<b>ESU #1 Total</b>				<b>\$94,830.55</b>
10678	5/9/2026	Faith Health	DOT Physical - DV	\$100.00
10678	5/9/2026	Faith Health	DOT Physical - KB	\$100.00
<b>Faith Health Total</b>				<b>\$200.00</b>
10679	5/9/2026	Graduate Hotel - Lincoln	State FBLA	\$564.00
<b>Graduate Hotel - Lincoln Total</b>				<b>\$564.00</b>
10680	5/9/2026	Harris School Solutions	AAWeb - 7/1/26 - 6/30/27	\$1,358.09
<b>Harris School Solutions Total</b>				<b>\$1,358.09</b>
10681	5/9/2026	Johnson Controls Fire Protection LP	Bell Adjustments	\$2,053.24
<b>Johnson Controls Fire Protection LP Total</b>				<b>\$2,053.24</b>
10682	5/9/2026	KSB School Law, PC LLO	Legal Services	\$5,521.50
<b>KSB School Law, PC LLO Total</b>				<b>\$5,521.50</b>
10683	5/9/2026	Lakeshore Learning Materials	Splash! Jr. Reading Readiness Games - Set of 5 <a href="https://www.lakeshorelearning.com/products/language/multiskill-language-products/splash-jr-reading-readiness-games-set-of-5/p/LM420X/">https://www.lakeshorelearning.com/products/language/multiskill-language-products/splash-jr-reading-readiness-games-set-of-5/p/LM420X/</a>	\$59.99
10683	5/9/2026	Lakeshore Learning Materials	Learn to Print Write and Wipe Boards - Set of 10 <a href="https://www.lakeshorelearning.com/products/teaching-resources/dry-erase-boards-markers-erasers/learn-to-print-write-wipe-board/p/LA376/">https://www.lakeshorelearning.com/products/teaching-resources/dry-erase-boards-markers-erasers/learn-to-print-write-wipe-board/p/LA376/</a>	\$58.99
10683	5/9/2026	Lakeshore Learning Materials	Shipping	\$46.30
10683	5/9/2026	Lakeshore Learning Materials	Snap and Build Phonics - Complete Set <a href="https://www.lakeshorelearning.com/products/language/phonics-word-building/snap-build-phonics-complete-set/p/EE700X/">https://www.lakeshorelearning.com/products/language/phonics-word-building/snap-build-phonics-complete-set/p/EE700X/</a>	\$86.99
<b>Lakeshore Learning Materials Total</b>				<b>\$252.27</b>
10684	5/9/2026	Mack-Miller Supply	Striping Field Paint	\$124.20

Check Number	Check Date	Payee	Reason	Amount
10684	5/9/2026	Mack-Miller Supply	Caulk	\$50.75
10684	5/9/2026	Mack-Miller Supply	Coupler Nipple	\$6.75
10684	5/9/2026	Mack-Miller Supply	Door Latch, Hinge	\$66.25
10684	5/9/2026	Mack-Miller Supply	Dowels	\$25.00
10684	5/9/2026	Mack-Miller Supply	Dowels, Deck Boards	\$106.84
10684	5/9/2026	Mack-Miller Supply	Drip Edge	\$25.50
10684	5/9/2026	Mack-Miller Supply	Fasteners, Sandpaper, Siding	\$195.19
10684	5/9/2026	Mack-Miller Supply	HardiePlank, Slide Drawer, Caulk, Adhesive	\$785.00
10684	5/9/2026	Mack-Miller Supply	Joint Compound, Mouse Trap, Sheetrock, Drawer Slides	\$377.27
10684	5/9/2026	Mack-Miller Supply	Safety Plate	\$28.30
10684	5/9/2026	Mack-Miller Supply	Bolts	\$13.60
10684	5/9/2026	Mack-Miller Supply	Connector, Hole Saw, Fastner, Drill Bit	\$67.64
10684	5/9/2026	Mack-Miller Supply	Copper Pipe	\$48.20
10684	5/9/2026	Mack-Miller Supply	Marking Spray Paint	\$43.95
10684	5/9/2026	Mack-Miller Supply	Paint Supplies	\$81.88
10684	5/9/2026	Mack-Miller Supply	Plumbing Vent	\$9.35
10684	5/9/2026	Mack-Miller Supply	Sink Supply	\$20.97
10684	5/9/2026	Mack-Miller Supply	Weed Spray	\$37.55
10684	5/9/2026	Mack-Miller Supply	Spray Paint, Flex Tape	\$64.20
		<b>Mack-Miller Supply Total</b>		<b>\$2,178.39</b>
10685	5/9/2026	Matheson Tri-Gas Inc	Cylinder Rental	\$926.89
10685	5/9/2026	Matheson Tri-Gas Inc	ITE Gases/Supplies	\$1,478.19
10685	5/9/2026	Matheson Tri-Gas Inc	ITE Metal	\$291.30
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$2,696.38</b>
10686	5/9/2026	Menards - Sioux City	Fiber Cement Shear	\$69.99
10686	5/9/2026	Menards - Sioux City	Safety Glasses	\$34.90
		<b>Menards - Sioux City Total</b>		<b>\$104.89</b>
10687	5/9/2026	Midwest Hardwood Company	ITE Woods	\$1,201.40
		<b>Midwest Hardwood Company Total</b>		<b>\$1,201.40</b>
10688	5/9/2026	Nebr Assoc Of School Boards	Board Leadership/Retreat	\$978.35
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$978.35</b>
10689	5/9/2026	Nebr Council Of School Adm	NASBO State Convention	\$180.00
		<b>Nebr Council Of School Adm Total</b>		<b>\$180.00</b>
10690	5/9/2026	Olson's Pest Technicians	Pest Control	\$120.00
		<b>Olson's Pest Technicians Total</b>		<b>\$120.00</b>
10691	5/9/2026	Pac N Save, Inc.	FCS Supplies	\$351.36
10691	5/9/2026	Pac N Save, Inc.	Little Troy Supplies	\$25.55
10691	5/9/2026	Pac N Save, Inc.	Spring Sprint Supplies	\$70.55
		<b>Pac N Save, Inc. Total</b>		<b>\$447.46</b>
	5/9/2026	Pitney Bowes, Inc.	Postage Machine Lease	\$533.73
		<b>Pitney Bowes, Inc. Total</b>		<b>\$533.73</b>
10692	5/9/2026	PowerSchool Group LLC	PowerSchool Ecollect Forms SaaS	\$1,799.84
10692	5/9/2026	PowerSchool Group LLC	PowerSchool Enrollment Express SaaS	\$4,205.87
10692	5/9/2026	PowerSchool Group LLC	PowerSchool Hosting SSL Certificate	\$601.03
10692	5/9/2026	PowerSchool Group LLC	PowerSchool SIS Hosting	\$3,289.81
10692	5/9/2026	PowerSchool Group LLC	PowerSchool SIS Maintenance and Support	\$5,309.30
		<b>PowerSchool Group LLC Total</b>		<b>\$15,205.85</b>

Check Number	Check Date	Payee	Reason	Amount
10693	5/9/2026	Quill LLC	Name Tags - VIP Day	\$28.02
		<b>Quill LLC Total</b>		<b>\$28.02</b>
10694	5/9/2026	Really Good Stuff, LLC	Shipping	\$8.95
10694	5/9/2026	Really Good Stuff, LLC	Standard privacy shields - set of 12	\$46.99
		<b>Really Good Stuff, LLC Total</b>		<b>\$55.94</b>
10695	5/9/2026	RTI	Managed Print Agreement	\$982.90
10695	5/9/2026	RTI	Managed Print Agreement	\$982.90
		<b>RTI Total</b>		<b>\$1,965.80</b>
10696	5/9/2026	S2 Roll Offs LLC	Garbage Service	\$778.00
10696	5/9/2026	S2 Roll Offs LLC	Rolloff Service	\$480.50
		<b>S2 Roll Offs LLC Total</b>		<b>\$1,258.50</b>
10697	5/9/2026	School Specialty, Inc	Crayola Bulk Crayons, Standard Size, Green, Pack of 12 Item #: 007650	\$37.96
10697	5/9/2026	School Specialty, Inc	Crayola Bulk Crayons, Standard Size, Red, Pack of 12 Item #: 007659	\$66.60
		<b>School Specialty, Inc Total</b>		<b>\$104.56</b>
10698	5/9/2026	Social Thinking	Shipping	\$13.91
10698	5/9/2026	Social Thinking	Superflex Series Dynamic Duo Basic Bundle	\$139.99
		<b>Social Thinking Total</b>		<b>\$153.90</b>
10699	5/9/2026	Sport Safe Testing Service Inc	Random Drug Testing	\$410.00
		<b>Sport Safe Testing Service Inc Total</b>		<b>\$410.00</b>
10700	5/9/2026	Staples	Envelopes	\$307.92
		<b>Staples Total</b>		<b>\$307.92</b>
10701	5/9/2026	Studies Weekly	Nebraska Studies Weekly: Past & Present (Online)	\$84.50
		<b>Studies Weekly Total</b>		<b>\$84.50</b>
10702	5/9/2026	Super Duper Publications	#BK264 Yesterday's Photo Verbs Activities to Enhance Regular and Irregular Past Tense Verb Skills	\$54.95
10702	5/9/2026	Super Duper Publications	#LS1653 No-Glamour Grammar Book Only	\$59.95
		<b>Super Duper Publications Total</b>		<b>\$114.90</b>
10703	5/9/2026	Total Graphics	Basketball Awards	\$159.25
		<b>Total Graphics Total</b>		<b>\$159.25</b>
10704	5/9/2026	Trojan Zone	Senior Yard Signs	\$697.00
10704	5/9/2026	Trojan Zone	adult sized t-shirts	\$540.00
10704	5/9/2026	Trojan Zone	Youth Sized T-Shirts	\$98.00
		<b>Trojan Zone Total</b>		<b>\$1,335.00</b>
10705	5/9/2026	Volkman Plumbing & Heating Inc	Plumbing Repairs	\$1,434.54
		<b>Volkman Plumbing &amp; Heating Inc Total</b>		<b>\$1,434.54</b>
10706	5/9/2026	Voyager Sopris Learning	REWARDS® Intermediate, 2E Student Book <a href="https://store.voyagersopris.com/s/product/detail/01tG0000002xznIIAQ">https://store.voyagersopris.com/s/product/detail/01tG0000002xznIIAQ</a>	\$17.00
10706	5/9/2026	Voyager Sopris Learning	REWARDS® Intermediate, 2E Teacher's Guide with 2 Posters and Online Teacher Resources <a href="https://store.voyagersopris.com/s/product/detail/01tG0000002xzn8IAA">https://store.voyagersopris.com/s/product/detail/01tG0000002xzn8IAA</a>	\$140.00
10706	5/9/2026	Voyager Sopris Learning	Shipping	\$15.70
		<b>Voyager Sopris Learning Total</b>		<b>\$172.70</b>
10707	5/9/2026	Wakefield School-Interim	Science Class Field Trip	\$60.00
10707	5/9/2026	Wakefield School-Interim	Pender 6th Grade Honor Band	\$600.00
10707	5/9/2026	Wakefield School-Interim	2nd Grade Field Trip	\$198.00
10707	5/9/2026	Wakefield School-Interim	3rd Grade Field Trip	\$301.00
10707	5/9/2026	Wakefield School-Interim	ESL Field Trip	\$475.00

Check Number	Check Date	Payee	Reason	Amount
10707	5/9/2026	Wakefield School-Interim	District Football Awards	\$16.82
10707	5/9/2026	Wakefield School-Interim	Planter Flowers	\$46.33
10707	5/9/2026	Wakefield School-Interim	2026 Suburban License Fee	\$15.00
<b>Wakefield School-Interim Total</b>				<b>\$1,712.15</b>
10708	5/9/2026	Winners' Circle	Engraving	\$67.75
<b>Winners' Circle Total</b>				<b>\$67.75</b>
10709	5/9/2026	Zaner-Bloser	Handwriting 2016 ABC 123 Just for Me! Classroom Bundle (with Resource Kit)	\$639.90
10709	5/9/2026	Zaner-Bloser	Shipping	\$63.99
<b>Zaner-Bloser Total</b>				<b>\$703.89</b>
<b>Sub Total</b>				<b>\$192,419.19</b>

Sorted By	Value	Description
FUND	03	Employee Benefit Fund

Check Number	Check Date	Payee	Reason	Amount
3002	5/9/2026	Farup, Matthew C	Nutritional Supplement Reimb - per Contract	\$970.38
<b>Farup, Matthew C Total</b>				<b>\$970.38</b>
<b>Sub Total</b>				<b>\$970.38</b>

Sorted By	Value	Description
FUND	06	School Nutrition Fund

Check Number	Check Date	Payee	Reason	Amount
6089	5/5/2026	Amanda Fischer	Lunch Balance Refund	\$33.15
<b>Amanda Fischer Total</b>				<b>\$33.15</b>
6090	5/5/2026	Borg, Iris M	Lunch Account Refund	\$85.50
<b>Borg, Iris M Total</b>				<b>\$85.50</b>
6091	5/5/2026	Hansen, Rex A	Lunch Account Refund	\$37.00
<b>Hansen, Rex A Total</b>				<b>\$37.00</b>
6092	5/5/2026	Janet Martinez	Lunch Balance Refund	\$1.30
<b>Janet Martinez Total</b>				<b>\$1.30</b>
6093	5/5/2026	Kaufman, Jena L	Lunch Account Refund	\$29.10
<b>Kaufman, Jena L Total</b>				<b>\$29.10</b>
6094	5/5/2026	Kristin Beaty	Lunch Balance Refund	\$8.90
<b>Kristin Beaty Total</b>				<b>\$8.90</b>
6095	5/5/2026	Luis Ramirez-Campos	Lunch Balance Refund	\$35.50
<b>Luis Ramirez-Campos Total</b>				<b>\$35.50</b>
6096	5/5/2026	Maria Ciprian	Lunch Balance Refund	\$9.70
<b>Maria Ciprian Total</b>				<b>\$9.70</b>
6097	5/5/2026	Maria Paredes	Lunch Balance Refund	\$24.85
<b>Maria Paredes Total</b>				<b>\$24.85</b>
6098	5/5/2026	Phyllis Harder	Lunch Balance Refund	\$30.60
<b>Phyllis Harder Total</b>				<b>\$30.60</b>
6099	5/5/2026	Starr Keagle	Lunch Balance Refund	\$44.85
<b>Starr Keagle Total</b>				<b>\$44.85</b>
6100	5/5/2026	Tracy Anderson	Lunch Balance Refund	\$2.00
<b>Tracy Anderson Total</b>				<b>\$2.00</b>
6101	5/5/2026	Trenhaile, Jennifer A	Lunch Account Refund	\$4.50
<b>Trenhaile, Jennifer A Total</b>				<b>\$4.50</b>

Check Number	Check Date	Payee	Reason	Amount
	5/9/2026	Amazon	McCormick Steak Seasoning	\$38.31
		<b>Amazon Total</b>		<b>\$38.31</b>
6105	5/9/2026	Appeara	Aprons, Mops & Towels	\$180.07
		<b>Appeara Total</b>		<b>\$180.07</b>
	5/9/2026	Cash-Wa Distributing	Food/Supplies	\$998.55
	5/9/2026	Cash-Wa Distributing	Forks/Spoons	\$570.33
	5/9/2026	Cash-Wa Distributing	Shortage	(\$196.20)
	5/9/2026	Cash-Wa Distributing	Food	\$11,171.63
	5/9/2026	Cash-Wa Distributing	Food/Supplies	\$21,683.01
	5/9/2026	Cash-Wa Distributing	Shortage	(\$159.05)
		<b>Cash-Wa Distributing Total</b>		<b>\$34,068.27</b>
6106	5/9/2026	Dollar General	Banking Powder	\$18.96
6106	5/9/2026	Dollar General	Distilled Water	\$5.55
		<b>Dollar General Total</b>		<b>\$24.51</b>
6107	5/9/2026	Grainger Inc.	Spray Valve	\$99.14
		<b>Grainger Inc. Total</b>		<b>\$99.14</b>
6108	5/9/2026	Hiland Dairy	Milk/Juice	\$3,932.37
		<b>Hiland Dairy Total</b>		<b>\$3,932.37</b>
6109	5/9/2026	Nebraska Dept of Education	Overclaim of 2093 Lunches for Review Month	\$6,611.31
6109	5/9/2026	Nebraska Dept of Education	Overclaim of 409 Lunches for Day of Review	\$1,288.79
		<b>Nebraska Dept of Education Total</b>		<b>\$7,900.10</b>
6110	5/9/2026	Quality Foods	Duplicate Payment	(\$47.01)
6110	5/9/2026	Quality Foods	Groceries	\$41.99
6110	5/9/2026	Quality Foods	Life Skills Supplies	\$16.00
		<b>Quality Foods Total</b>		<b>\$10.98</b>
	5/9/2026	Sysco Lincoln	Food/Supplies	\$467.36
	5/9/2026	Sysco Lincoln	Food	\$1,503.48
	5/9/2026	Sysco Lincoln	Food/Supplies	\$469.45
		<b>Sysco Lincoln Total</b>		<b>\$2,440.29</b>
<b>Sub Total</b>				<b>\$49,040.99</b>
<b>Grand Total</b>				<b>\$242,430.56</b>

# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY25-26; Voucher: 050826,050826 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 5/8/2026 4:25:21 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Allie Holcomb - HSA	\$269.07
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	HSA Allie Holcomb		\$269.07
<b>Sub Total</b>					<b>\$269.07</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	585254		American Fidelity	\$6,403.77
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Accident 125		\$464.22
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Cancer		\$103.24
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Cancer 125		\$295.30
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Critical Illness		\$97.16
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Disability		\$178.81
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Hospital Indemnity		\$259.36
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Term Life		\$262.43
0514/26	5/14/2026	01-00941-000	Amer Fidelity - Whole Life		\$22.52
0514/26	5/14/2026	01-00941-000	Child Care 125		\$833.32
0514/26	5/14/2026	01-00941-000	Med Reimb 125		\$3,487.45
					\$6,003.81
0514/26	5/14/2026	06-00941-000	Amer Fidelity - Accident 125		\$28.30
0514/26	5/14/2026	06-00941-000	Amer Fidelity - Cancer		\$35.50
0514/26	5/14/2026	06-00941-000	Amer Fidelity - Cancer 125		\$82.00
0514/26	5/14/2026	06-00941-000	Med Reimb 125		\$254.16
					\$399.96
<b>Sub Total</b>					<b>\$6,403.77</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	585254		Blue Cross and Blue Shield of NE	\$109,446.25
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00903-000	BCBS Empl Dental 125		\$26.98
0514/26	5/14/2026	01-00941-000	BCBS Empl Dental 125		\$1,760.43
0514/26	5/14/2026	01-00941-000	BCBS Empl Health 125		\$4,676.05
0514/26	5/14/2026	01-00941-000	BCBS Employer Dental		\$1,993.82
0514/26	5/14/2026	01-00941-000	BCBS Employer Hlth		\$97,705.61
					\$106,162.89
0514/26	5/14/2026	06-00941-000	BCBS Empl Dental 125		\$57.83
0514/26	5/14/2026	06-00941-000	BCBS Employer Dental		\$63.56
0514/26	5/14/2026	06-00941-000	BCBS Employer Hlth		\$3,161.97
					\$3,283.36
<b>Sub Total</b>					<b>\$109,446.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Brent Schmidt - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	HSA Brent Schmidt		\$134.89
<b>Sub Total</b>					<b>\$134.89</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Brittany Vinchattle - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	HSA Brittany Vinchattle		\$380.34
<b>Sub Total</b>					<b>\$380.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Caitlin Smith - HSA	\$380.34
Register	Register Paid Date	Account Code	Deduction		Amount

0514/26	5/14/2026	01-00941-000	HSA Caitlin Smith		\$380.34	
<b>Sub Total</b>					<b>\$380.34</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826 HSA	Security Bank	585254		Colton McCreary - HSA	\$134.89	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	HSA Colton McCreary		\$134.89	
<b>Sub Total</b>					<b>\$134.89</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826 HSA	Security Bank	585254		Connie Wageman - HSA	\$134.89	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	HSA Connie Wageman		\$134.89	
<b>Sub Total</b>					<b>\$134.89</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826	Security Bank	585254	10659	Erin M McCartney	\$785.00	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	Loberg Chapter 13		\$785.00	
<b>Sub Total</b>					<b>\$785.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826	Security Bank	585254		Federal Reserve KC	\$289,841.30	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	Direct Deposit		\$281,959.61	
0514/26	5/14/2026	06-00941-000	Direct Deposit		\$7,881.69	
<b>Sub Total</b>					<b>\$289,841.30</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826 HSA	Security Bank	585254		Jamie Gamble - HSA	\$399.53	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	HSA Jamie Gamble		\$399.53	
<b>Sub Total</b>					<b>\$399.53</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826 HSA	Security Bank	585254		Kim Barge - HSA	\$184.89	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	HSA Kim Barge		\$184.89	
<b>Sub Total</b>					<b>\$184.89</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826	Security Bank	585254	10660	Madison National Life	\$2,875.69	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00903-000	Life Ins Employer		\$69.00	
0514/26	5/14/2026	01-00903-000	Long Term Disability		\$52.83	
0514/26	5/14/2026	01-00941-000	Addtl Life Ins		\$234.56	
0514/26	5/14/2026	01-00941-000	Dependent Life Ins		\$4.10	
0514/26	5/14/2026	01-00941-000	Life Ins Employer		\$711.75	
0514/26	5/14/2026	01-00941-000	Long Term Disability		\$1,756.29	\$2,828.53
0514/26	5/14/2026	06-00941-000	Life Ins Employer		\$29.25	
0514/26	5/14/2026	06-00941-000	Long Term Disability		\$17.91	\$47.16
<b>Sub Total</b>					<b>\$2,875.69</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	
050826 HSA	Security Bank	585254		Megan Virgil - HSA	\$380.34	
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>	
0514/26	5/14/2026	01-00941-000	HSA Megan Virgil		\$380.34	
<b>Sub Total</b>					<b>\$380.34</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>	

050826	Security Bank	585254		MG Trust Company	\$6,892.92
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	403b Plan		\$175.00
0514/26	5/14/2026	01-00941-000	403b Plan ROTH		\$5,626.66
0514/26	5/14/2026	01-00941-000	403b Plan ROTH - 10%		\$523.54
0514/26	5/14/2026	01-00941-000	403b Plan ROTH - 5%		\$567.72
<b>Sub Total</b>					<b>\$6,892.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Michelle Galles - HSA	\$480.34
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	HSA Michelle Galles		\$480.34
<b>Sub Total</b>					<b>\$480.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	589845		Nebraska Department of Revenue	\$11,029.38
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	State Withholding - NE		\$10,761.81
0514/26	5/14/2026	06-00941-000	State Withholding - NE		\$267.57
<b>Sub Total</b>					<b>\$11,029.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	585254	10661	Nebraska Dept Of Revenue	\$23.59
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	State Income Tax Levy		\$23.59
<b>Sub Total</b>					<b>\$23.59</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	585254		Nebraska Retirement System	\$60,274.96
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	NPERS		\$56,063.68
0514/26	5/14/2026	01-00941-000	NPERS Incr Contribution		\$2,663.20
0514/26	5/14/2026	06-00941-000	NPERS		\$1,477.80
0514/26	5/14/2026	06-00941-000	NPERS Incr Contribution		\$70.28
<b>Sub Total</b>					<b>\$60,274.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	585254		Paulina Vallejo - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	HSA Paulina Vallejo		\$134.89
<b>Sub Total</b>					<b>\$134.89</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826 HSA	Security Bank	589845		Richard Chavanu - HSA	\$134.89
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	06-00941-000	HSA Richard Chavanu		\$134.89
<b>Sub Total</b>					<b>\$134.89</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
050826	Security Bank	585254		Security Bank	\$84,842.57
Register	Register Paid Date	Account Code	Deduction		Amount
0514/26	5/14/2026	01-00941-000	Federal Withholding		\$23,726.83
0514/26	5/14/2026	01-00941-000	FICA		\$47,976.70
0514/26	5/14/2026	01-00941-000	Medicare		\$11,220.46
0514/26	5/14/2026	06-00941-000	Federal Withholding		\$357.32
0514/26	5/14/2026	06-00941-000	FICA		\$1,265.34
0514/26	5/14/2026	06-00941-000	Medicare		\$295.92
<b>Sub Total</b>					<b>\$84,842.57</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount

050826 HSA	Security Bank	585254		Shannon Carroll - HSA	\$783.24
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	HSA Shannon Carroll		\$783.24
<b>Sub Total</b>					<b>\$783.24</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826 HSA	Security Bank	585254		Tara Valenzuela - HSA	\$249.53
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	HSA Tara Valenzuela		\$249.53
<b>Sub Total</b>					<b>\$249.53</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826 HSA	Security Bank	585254		Teresa Soderberg - HSA	\$134.89
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	HSA Teresa Soderberg		\$134.89
<b>Sub Total</b>					<b>\$134.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826	Security Bank	585254		Texas Life Insurance Company	\$488.37
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	Amer Fidelity - TX Life		\$394.67
0514/26	5/14/2026	06-00941-000	Amer Fidelity - TX Life		\$93.70
<b>Sub Total</b>					<b>\$488.37</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826 HSA	Security Bank	585254		Tory Gemelke - HSA	\$477.44
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	HSA Tory Gemelke		\$477.44
<b>Sub Total</b>					<b>\$477.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826	Security Bank	585254		Vision Service Plan	\$943.35
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00903-000	Vision 125		\$88.31
0514/26	5/14/2026	01-00941-000	Vision 125		\$814.22
0514/26	5/14/2026	06-00941-000	Vision 125		\$40.82
<b>Sub Total</b>					<b>\$943.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826	Security Bank	585254	10662	Washington National Insurance Co	\$60.90
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	WA Natl - Cancer Ins 125		\$60.90
<b>Sub Total</b>					<b>\$60.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
050826	Security Bank	585254	10663	WCS-General Fund	\$374.62
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>		<b>Amount</b>
0514/26	5/14/2026	01-00941-000	Summer Ins 125		\$369.18
0514/26	5/14/2026	06-00941-000	Summer Ins 125		\$5.44
<b>Sub Total</b>					<b>\$374.62</b>
<b>Grand Total</b>					<b>\$579,077.07</b>

## Grade Scale Comparison Analysis Summary

Wakefield Community Schools has engaged in a comprehensive continuous improvement process focused on strengthening Tier 1 instruction, increasing student outcomes, and aligning systems to support all learners. As part of this reflection, the district has identified that its current grading scale may not fully reflect the level of rigor and precision needed to accurately measure student proficiency and growth.

A comparison of grading scales across neighboring districts highlights a clear trend toward more rigorous and differentiated grading practices. Wakefield currently uses a traditional grading scale in which an “A” begins at 93% and a “B” begins at 80%, with relatively broad performance bands. While this structure is common, it is less precise when compared to surrounding schools.

Neighboring districts such as Pender, Wayne, and Wisner-Pilger utilize more refined grading bands, often incorporating narrower percentage ranges and additional grade distinctions (e.g., A-, B-, C-) to better differentiate levels of student performance. For example, Wayne’s grading scale begins an “A” at 95% and includes multiple subdivisions that provide greater clarity on student performance within each grade range. Similarly, Pender uses tightly defined ranges that more clearly distinguish between levels of mastery and proficiency.

Other districts, such as West Point-Beemer and Emerson-Hubbard, demonstrate a commitment to rigor through grading systems that either raise proficiency thresholds or align grades more closely with performance descriptors tied to mastery levels. These systems more explicitly connect grades to student understanding and readiness rather than broad percentage groupings.

Additionally, several districts emphasize grading practices that reflect college and career readiness expectations, including more stringent cut scores for proficiency and clearer alignment between grades and performance outcomes. In comparison, Wakefield’s current scale may allow for higher grades without the same level of demonstrated mastery, potentially limiting the accuracy of data used for instructional decision-making and student readiness indicators.

This comparison underscores that Wakefield’s grading scale is less rigorous and less precise than many surrounding districts. As a result, it may not fully support the district’s goals of increasing student achievement, strengthening Tier 1 instruction, and ensuring equitable access to high expectations for all students.

Aligning Wakefield’s grading scale to a more rigorous model would:

- Provide more accurate data on student proficiency
- Better support identification of High Ability Learners
- Reinforce high expectations aligned to district improvement goals
- Strengthen instructional decision-making and assessment practices
- Ensure consistency with regional expectations and postsecondary readiness

Ultimately, transitioning to a more rigorous grading scale is a natural next step in Wakefield’s continuous improvement journey. It aligns grading practices with the district’s mission and

instructional model, ensuring that student performance is measured in a way that reflects true mastery, supports growth, and prepares all students for success beyond high school.

A + A A -	98-100 95-97 93-94	4.0 4.0 4.0	Excellent	The student is going above and beyond the demands of the teacher. Work is on time and of superior quality, showing mastery of subject matter. Students finished all assigned tasks and exerts a positive influence on the class.
B+ B B-	91-92 89-90 86-88	3.7 3.3 3.0	Good	Work is of a superior nature and well-done. The student meets the demands of the teachers and exerts a positive influence on the class.
C+ C C-	84-85 82-83 78-81	2.7 2.3 2.0	Satisfactory	The student satisfactorily completes the required work. Work is on time and of average quality. The student is showing achievement.
D+ D D-	76-77 73-75 70-72	1.7 1.3 1.0	Needs Improvement	The student is not doing all of the assigned work, is depending on others, or is inconsistent, uncertain, or confused. Work is below normal, but still shows some evidence of growth.
F	Below 70	No Credit	No Credit	Unsatisfactory, little growth, lack of interest, and irregular attendance and attention.

Current Grade Scale for the 2025-2026 School Year (as stated in the handbook)

**Grades 4-12 Legend**

A+ 98-100 4.000	C+ 75-79 2.333
A 93-97 4.000	C 70-74 2.000
A- 90-92 3.667	D+ 65-69 1.667
B+ 85-89 3.333	D 60-64 1.000
B 80-84 3.000	F < 60 0.000

## Rationale:

Wakefield Community Schools is grounded in the Trojan mission to embrace diversity, educate and support the whole learner, and empower students to be critical thinkers, lifelong learners, and global citizens. Over the past five years, the district has engaged in a rigorous and intentional continuous improvement process, using data to build sustainable systems that support student success. Through this work, we have closely examined our Tier 1 instructional practices, identifying both strengths and areas for growth. This has led to the development and implementation of a locally designed instructional model that reflects the unique needs of our student population and ensures access to high-quality instruction for all learners.

As we continue to reflect on and refine our systems, it has become clear that our current secondary grading scale does not fully align with the high expectations we hold for our students or the instructional practices we are striving to implement. A more rigorous grading scale provides an opportunity to more accurately measure student proficiency and better reflect student learning. This shift allows instructional staff to more effectively evaluate student performance and use that data to inform instructional decisions and assessment practices.

Increasing the rigor of our grading scale directly supports our continuous improvement goals. Higher expectations for all students align with our ELA CIP and TIP goals, pushing students toward greater growth and achievement. It also strengthens our ability to accurately identify students for programs such as High Ability Learners (HAL), ensuring that students who demonstrate advanced proficiency are appropriately recognized and supported. At the same time, this shift reinforces expectations for teachers to implement Universal Design for Learning (UDL) practices, ensuring that all students have equitable access to instruction and the opportunity to meet higher standards.

We recognize that increasing rigor must be accompanied by strong systems of support. Wakefield has intentionally developed structures within our MTSS framework to provide layered supports for students who need additional assistance. A more rigorous grading scale not only challenges students but also compels us as a system to strengthen these supports, ensuring that all students have the opportunity to succeed. This includes refining intervention practices, strengthening Tier 1 instruction, and ensuring that data is used consistently to respond to student needs.

This shift highlights the importance of fidelity in instructional practices. A more rigorous grading system requires us to be intentional in monitoring and evaluating how instruction is delivered, ensuring that all students have consistent access to high-quality learning experiences. This reinforces our commitment to ongoing reflection, data analysis, and continuous improvement.

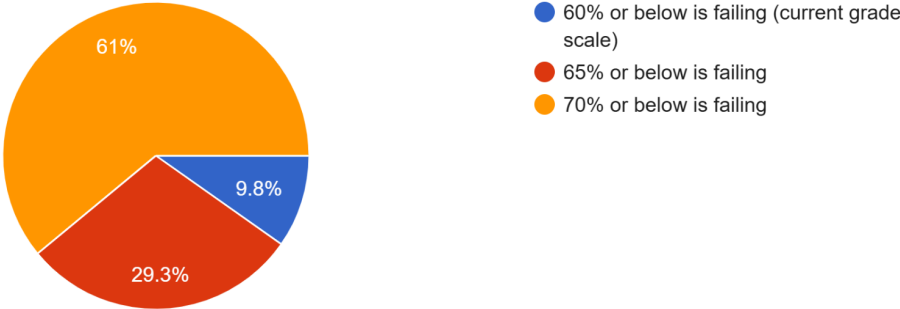
Ultimately, adopting a more rigorous grading scale is not simply a change in practice—it is a reflection of our commitment to our mission. It aligns our grading practices with our belief in high expectations, equitable access, and preparing students for success beyond high school. By holding both students and ourselves to a higher standard, we continue to move forward in our work to support every learner and ensure readiness for college, career, and life.

# Grade Scale Survey Results

## May 1, 2026

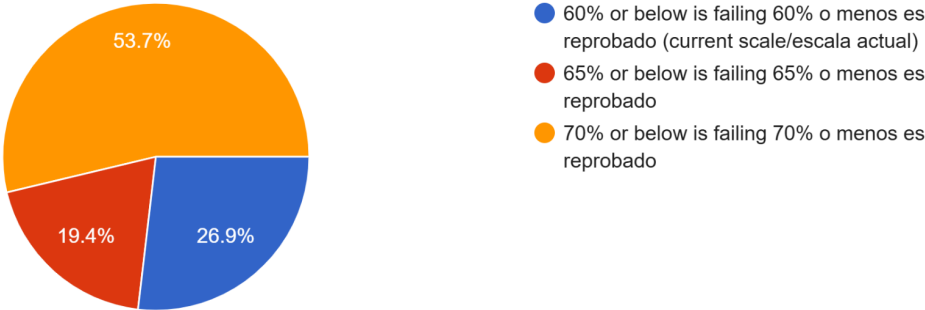
### Staff survey

I prefer a grade scale in which....  
41 responses



### Parent/Guardian survey

I prefer a grade scale in which.... Prefiero una escala de calificación en la que.....  
67 responses



**Summary of results:** The district conducted surveys of both staff and parents/guardians to gather input on preferred grading scale thresholds for failing grades. A total of 41 staff members and 67 parents/guardians responded to the survey.

Staff responses indicate a strong preference for a more rigorous grading scale. The majority of staff members, 61%, prefer a scale in which 70% or below is considered failing. An additional 29.3% support a threshold of 65% or below as failing, while only 9.8% favor maintaining the current scale in which 60% or below is considered failing. Overall, the results suggest that staff members largely support raising the failing threshold, with nearly two-thirds favoring the most rigorous option presented.

Parent and guardian responses also reflect a preference for a higher failing threshold, although opinions are more varied than those of staff. A majority of respondents, 53.7%, prefer a grading scale in which 70% or below is considered failing. Another 19.4% support a threshold of 65% or below, while 26.9% favor maintaining the current standard of 60% or below as failing. These results indicate that while most parents and guardians support increasing the rigor of the grading scale, a notable portion prefer to keep the current system in place.

Overall, both staff and parents/guardians demonstrate a clear trend toward supporting an increase in the failing grade threshold to 70%. Staff responses show stronger consensus, whereas parent and guardian responses reflect a broader range of perspectives.



Wakefield Community School - Teacher Laptops


Quote #MC149785 v2



**Prepared For:**  
**Wakefield Community School**  
  
Leslie Ziska  
Attn: Accounts Payable Dept.  
  
WAKEFIELD, Nebraska 68784  
**P:** (402) 287-2012  
**E:** lziska@wakefieldschools.org

**Prepared by:**  
**North Sioux City**  
  
Matt Collins  
105 Gateway Drive  
North Sioux City, South Dakota 57049  
  
**P:** 866.804.4388  
**E:** mcollins@1rti.com

**Date Issued:**  
**05.05.2026**  
**Expires:**  
**05.29.2026**

Contract:

14"		Price	Qty	Ext. Price
BG6J9UT#ABA	 <b>HP ProBook 4 G1q 14" Copilot+ PC Notebook - WUXGA - 60 Hz - Qualcomm Snapdragon X X1-26-100 - 16 GB - 512 GB PCIe NVMe SSD - English Keyboard - Pike Silver - Qualcomm Chip - 1920 x 1200 - Windows 11 Pro - Qualcomm Adreno - In-plane Switching (IPS) Technol</b>	\$1,232.59	1	\$1,232.59
			Subtotal:	<b>\$1,232.59</b>

16" Touch		Price	Qty	Ext. Price
BB3Q9UT#ABA	 <b>HP ProBook 4 G1i 16" Touchscreen Notebook - WUXGA - 60 Hz - Intel Core Ultra 5 225U - 16 GB - 512 GB SSD - English Keyboard - Pike Silver - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEE</b>	\$1,274.41	18	\$22,939.38
BH1B2UT#ABA	 <b>HP EliteBook 8 G1i 16" Touchscreen Notebook - WUXGA - 60 Hz - Intel Core Ultra 5 226V - 16 GB - 512 GB SSD - English Keyboard - Glacier Silver Aluminum - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel Arc Graphics - In-plane Switching (IPS) Technology</b>	\$1,425.88	1	\$1,425.88
			Subtotal:	<b>\$24,365.26</b>

Quote Summary	Amount
14"	\$1,232.59
16" Touch	\$24,365.26
<b>Total:</b>	<b>\$25,597.85</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



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*Include the Quote # with your purchase order to secure prices.*

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**Wakefield, NE 68784 US**

Bill To:  
**Wakefield School District- Becky Gothier**  
**Po Box 330**  
**Wakefield, NE 68784**

Quote Date:	Expiration Date:	Shipping Method	Payment Terms	Written By
05/06/26	06/06/26		30 NET	rbenedic

Purchase Order Number:

Bid/Contract Number:

SKU	Quantity	Price	Tax	Ext Price	Description
10928189	4	2228.00	\$0.00	\$8,912.00	Signature Choral Riser - 3 Step Model Wenger

Sub-Total:	\$8,912.00
Shipping:	\$556.96
Handling:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$9,468.96</b>

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 Thank you for shopping at J.W. Pepper!*

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 321 Centennial Rd  
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 jasonsearsflooring@outlook.com

# JASON SEARS FLOORING

**ADDRESS**  
 Wakefield Community Schools

**ESTIMATE #** 4248  
**DATE** 04/27/2026

ACTIVITY	QTY	RATE	AMOUNT
<b>Floor Coverings</b> Mr Farup's Office (flooring provided by Mohawk at no charge) (Mohawk Accredited Colour Doctorate carpet tile)	165	0.00	0.00
<b>Carpet Installation</b> Non Pattern Carpet Installation	165	1.50	247.50
<b>Removal/Tearout/Disposal</b> Current flooring	165	0.65	107.25
<b>Floor Coverings</b> Mrs. Galles Rooms (500 sq ft of flooring provided by Mohawk at no charge) (Mohawk Creative Terrain II colors 719 Misty Valley and 735 Silverstone Peaks)	500	0.00	0.00
<b>Floor Coverings</b> Mrs. Galles Rooms (719 Mist Valley for the flooring with a 3-4 foot strip of 735 Silverstone Peaks)(Mohawk Creative Terrain II colors 719 Misty Valley and 735 Silverstone Peaks)	1,300	8.22	10,686.00
<b>Vinyl Plank Installation</b> Vinyl Plank Installation	1,800	2.50	4,500.00
<b>Removal/Tearout/Disposal</b> Current flooring (VCT)	1,800	1.00	1,800.00
<b>Pressure Sensitive Adhesive</b> Pressure Sensitive Adhesive	2.50	185.00	462.50
<b>Floor Coverings</b> 3 classrooms, main office and small offices adjoining main office (Mohawk Accredited Colour Doctorate carpet tile)	3,135	3.55	11,129.25
<b>Carpet Installation</b> Non Pattern Carpet Installation	3,135	1.50	4,702.50
<b>Removal/Tearout/Disposal</b> Current flooring	3,135	0.65	2,037.75
<b>Pressure Sensitive Adhesive</b> Pressure Sensitive Adhesive	4	185.00	740.00
<b>Shipping</b> Freight	1	450.00	450.00

If paying via credit card, a 3% transaction fee will be added when card is processed.

**SUBTOTAL** 36,862.75  
**TAX** 0.00

Thank you for your business!

TOTAL

**\$36,862.75**

Accepted By

Accepted Date

Thank you for your business!