

Agenda Worksheet

School Administration Unit #101 Wakefield School District Board Meeting:

Paul School Library

60 Taylor way, Sanbornville, NH

**Date: Tuesday, October 18, 2022 at
6:00pm**

Transportation Committee 5:15

1. **CALL TO ORDER** - Chair, followed by **FLAG SALUTE**
2. **AGENDA REVIEW**
3. **PUBLIC COMMENTS**: Public's opportunity to speak to items on the agenda.
4. **CONSENT AGENDA**
 - a. AP Manifest - Batch #36836, \$136.56; Batch #36838, \$3,405.98; Batch 36849, \$117,550.62
 - b. Payroll Manifest - Batch #36853, \$198,201.02; Batch #36844, \$914.54; Batch # 36804, \$899.93, Batch # 36874, \$74,381.03
5. **MEETING MINUTES**
 - a. Public and nonpublic meeting minutes, 10.4.22 (draft)
 - b. Transportation Committee Minutes 10.4.22 (draft)
 - c. Facilities Committee Minutes 9.20.22 (draft)
 - d. Policy Committee Minutes 10.12.22 (draft)
6. **REPORTS**
 - a. Second meeting of the month:
 - i. Student Services Report
 - ii. Business Administrator's Report
 - iii. Facilities Manager Report
7. **NEW BUSINESS**
 - a. Kingswood Lottery
 - b. Budget
 - i. Review of changes to 10/12/2022 budget items
Functions:
2310 School Board
2320 SAU Adm
2510 Fiscal
2721 Reg Trans
2724 Ath Trans
2725 Co-Curr Trans
2820 Tech
2900 Other
8. **POLICIES (indicates first or second reading)**
 - a. Policy DJ- Purchasing (1st reading emergency)
 - b. Policy EEA- Student Transportation Services (2nd reading)
 - c. Policy EEAB- Establishment of School Bus Routes (2nd reading)
9. **NON-PUBLIC**: RSA 91-A:3 II, if required.

Agenda Worksheet

10. ADJOURNMENT: _____ PM

Upcoming: The next Wakefield School Board meeting will be held November 1, 2022

Statutory Reasons cited as foundation for the Nonpublic Sessions.

91-A:3, II (a): The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a public meeting, and (2) requests that the meeting be open, in which case the request shall be granted.

91-A:3, II (b): The hiring of any person as a public employee.

91-A:3, II (c): Matters which, if discussed in public, would likely affect adversely the reputation of any person, other than a member of this board, unless such person requests an open meeting. This exemption shall extend to include any application for assistance or tax abatement or waiver of a fee, fine or other levy, if based on inability to pay or poverty of the applicant.

91-A:3, II (d): Consideration of the acquisition, sale, or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are averse to those of the general community.

91-A:3, II, (e): Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed by or against this board or any subdivision thereof, or by or against any member thereof because of his or her membership therein, until the claim or litigation has been fully adjudicated or otherwise settled.

91-A:3, II (i): Consideration of matters relating to the preparation for and the carrying out of emergency functions, including training to carry out such functions, developed by local or state safety officials that are directly intended to thwart a deliberate act that is intended to result in widespread or severe damage to property or widespread injury or loss of life.

91-A:3, II (j): Consideration of confidential, commercial, or financial information that is exempt from public disclosure under RSA 91-A:5, IV in an adjudicative proceeding pursuant to RSA 541 or RSA 541-A.

91-A:3, II (k): Consideration by a school board of entering into a student or pupil tuition contract authorized by RSA 194 or RSA 195-A, which, if discussed in public, would likely benefit a party or parties whose interests are averse to those of the general public or the school district that is considering a contract, including any meeting between the school boards, or committees thereof, involved in the negotiations.

91-A:3, II (l): Consideration of legal advice provided by legal counsel, either in writing or orally, to one or more members of the public body, even where legal counsel is not present.

WAKEFIELD SCHOOL DISTRICT Manual AP CHECK REGISTER

Report # 57254

Check Batch: 36836
Check Header: (N / A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: \$0.00
Sorted By:
Include Payable Information: No
Include Payable Dist Information: No
Include Authorization Information: Yes

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|-----------------------------|-------------------|--------------|
| 36836 | 90178 | 09/27/2022 | 958 | CONSOLIDATED COMMUNICATIONS | 0.00 | 136.56 |
| Totals: | | | | | 0.00 | \$136.56 |

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WAKEFIELD SCHOOL DISTRICT Manual AP CHECK REGISTER

Report # 57254

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|-------------|-------------------|--------------|
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WAKEFIELD SCHOOL DISTRICT - SCHOOL BOARD AND SUPERINTENDENT APPROVALS

Mary Collins
Mary Collins, School Board Chairman

Brennan Peaslee
Brennan Peaslee, School Board Vice-Chairman

Sandra Taliaferro, School Board Member

Robert DeCoffmacker
Robert DeCoffmacker, School Board Member

Bob Ouellette
Robert Ouellette, School Board Member

Carlene Stewart
Carlene Stewart, Treasurer

Anne Kebler
Anne Kebler, CEO

1 Check Listed.

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WAKEFIELD SCHOOL DISTRICT Manual AP CHECK REGISTER

Report # 57257

Check Batch: 36838
Check Header: (N / A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: \$0.00
Sorted By:
Include Payable Information: No
Include Payable Dist Information: No
Include Authorization Information: Yes

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|-------------|-------------------|--------------|
| 36838 | 90179 | 09/26/2022 | 669 | EVERSOURCE | 0.00 | 3,405.98 |
| Totals: | | | | | 0.00 | \$3,405.98 |

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WAKEFIELD SCHOOL DISTRICT Manual AP CHECK REGISTER

Report # 57257

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|-------------|----------------------|-----------------|
|---------|---------|------------|-------------|-------------|----------------------|-----------------|

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Brennan Peaslee, School Board Vice-Chairman

Sandra Taliaferro, School Board Member

Robert DeCormacker
Robert DeCormacker, School Board Member

Bob Ouellette
Robert Ouellette, School Board Member

Carlene Stewart
Carlene Stewart, Treasurer

Anne Kehler
Anne Kehler, CEO

1 Check Listed.

WAKEFIELD SCHOOL DISTRICT AP CHECK REGISTER

Report # 57273

Check Batch: 36849
Check Header: (N/A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: \$0.00
Sorted By:
Include Payable Information: No
Include Payable Dist Information: No
Include Authorization Information: Yes

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|----------------------------------|-------------------|--------------|
| 36849 | 21673 | 09/30/2022 | 1080 | ADT COMMERCIAL LLC | 0.00 | 251.72 |
| | 21674 | 09/30/2022 | 310 | AMAZON.COM | 0.00 | 1,386.75 |
| | 21675 | 09/30/2022 | 2308 | BOSTON MUTUAL LIFE INSURANCE CO. | 0.00 | 651.27 |
| | 21676 | 09/30/2022 | 1190 | CLEAN-O-RAMA | 0.00 | 395.85 |
| | 21677 | 09/30/2022 | 913 | CONWAY OFFICE TECHNOLOGY GROUP | 0.00 | 75.32 |
| | 21678 | 09/30/2022 | 342 | CROWELL'S TOWING & REPAIR | 0.00 | 250.00 |
| | 21679 | 09/30/2022 | 363 | DIPRIZIO GMC TRUCKS INC. | 0.00 | 333.50 |
| | 21680 | 09/30/2022 | 9375 | DRUMMOND WOODSUM & | 0.00 | 1,661.61 |
| | 21681 | 09/30/2022 | 1402 | FRESH PICKS CAFE, LLC | 0.00 | 22,777.88 |
| | 21682 | 09/30/2022 | 585 | HEALTH TRUST | 0.00 | 5,602.35 |
| | 21683 | 09/30/2022 | 9225 | Jayne Sullivan | 0.00 | 308.75 |
| | 21684 | 09/30/2022 | 1236 | LAKESHORE LEARNING MATERIALS | 0.00 | 239.96 |
| | 21685 | 09/30/2022 | 9194 | LEARNWELL | 0.00 | 119.70 |
| | 21686 | 09/30/2022 | 1005 | LONGMEADOW FARM & HOME SUPPLY | 0.00 | 142.41 |
| | 21687 | 09/30/2022 | 542 | MIDDLETON BUILDING SUPPLY, INC | 0.00 | 429.64 |
| | 21688 | 09/30/2022 | 1993 | MONARCH SCHOOL OF NEW ENGLAND | 0.00 | 4,348.49 |
| | 21689 | 09/30/2022 | 2128 | NAPA AUTO PARTS | 0.00 | 32.00 |
| | 21690 | 09/30/2022 | 192 | NEW ENGLAND BACKFLOW, INC | 0.00 | 200.00 |
| | 21691 | 09/30/2022 | 1366 | NEW ENGLAND CENTER FOR CHILDREN | 0.00 | 21,410.00 |
| | 21692 | 09/30/2022 | 1349 | NH ASSOCIATION OF SPECIAL ED | 0.00 | 950.00 |
| | 21693 | 09/30/2022 | 370 | ONE SOURCE SECURITY | 0.00 | 221.95 |
| | 21694 | 09/30/2022 | 9290 | PAGE STREET LEASING, LLC | 0.00 | 75.00 |
| | 21695 | 09/30/2022 | 1257 | REALLY GOOD STUFF, LLC | 0.00 | 547.65 |
| | 21696 | 09/30/2022 | 1255 | SCHOLASTIC CLASSROOM MAGAZINE | 0.00 | 164.73 |
| | 21697 | 09/30/2022 | 9530 | SOLANT | 0.00 | 1,612.50 |
| | 21698 | 09/30/2022 | 1706 | CHARTER COMMUNICATIONS | 0.00 | 437.90 |
| | 21699 | 09/30/2022 | 9521 | STAPLES BUSINESS ADVANTAGE | 0.00 | 49.99 |
| | 21700 | 09/30/2022 | 762 | STRAFFORD LEARNING CENTER | 0.00 | 50,615.35 |

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WAKEFIELD SCHOOL DISTRICT AP CHECK REGISTER

Report # 57273

| Batch # | Check # | Check Date | Vendor Code | Vendor Name | Electronic Amount | Check Amount |
|---------|---------|------------|-------------|---------------------|-------------------|--------------|
| | 21701 | 09/30/2022 | 9191 | TORRES, LUIS | 0.00 | 700.00 |
| | 21702 | 09/30/2022 | 9368 | VERIZON | 0.00 | 163.32 |
| | 21703 | 09/30/2022 | 2957 | VOYA CLAIMS FUNDING | 0.00 | 845.59 |
| | 21704 | 09/30/2022 | 2164 | W.B. MASON COMPANY | 0.00 | 549.44 |
| Totals: | | | | | 0.00 | \$117,550.62 |

WAKEFIELD SCHOOL DISTRICT - SCHOOL BOARD AND SUPERINTENDENT APPROVALS

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Carlene Stewart, Treasurer

Anne Kebler
Anne Kebler, CEO

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32 Checks Listed.

WAKEFIELD SCHOOL BOARD
9-20-22 Facilities Sub Committee Minutes
Held in the Paul School Library
Draft

In attendance: Sandra Taliaferro, Bob Ouellette, Superintendent Anne Kebler, Facilities Director Joe Williams,

The meeting was opened at 5:15.

The committee looked at the CIP. Mr. Ouellette asked about the warranty on the roof. Mr. Williams will get that information for the committee. Mr. Williams gave an explanation for each item on the CIP. He would like to do eight bathrooms this year with the same kind of flooring that's in the gym.

He would like to form a committee for future population growth. He wants to, at some point, remove the SAU building and the other modular and build a two floor SAU building where the white building in the parking lot is. Well replacement and a three bay maintenance building is also on the list. The paving out back is not covered by ESSER Funds so he asked the committee to bring it forward tonight and the money would come out of the salary lines. He would also like a new \$44,500 truck and a \$5,000 plow for snow cleanup and dump runs. He is currently using his own truck for dump runs. Howe Two does the snow removal for sidewalks and roof and the town plows the parking lot and road.

Mr. Ouellette made a motion, seconded by Mrs. Taliaferro, to adjourn the meeting at 6:00. (Vote 2-0)

Respectfully submitted for approval at the next Facilities Sub-Committee meeting,

Priscilla Colbath
School Board Secretary

Policy Meeting Notes 10.12.22

Present: Anne Kebler, Kristen White, Mary Collins and Laurie Newsome

Moving forward for policies going into the board packet only put the one being reviewed. For removal of wording strike through in red. When adding verbiage add it in italics.

DJ- Purchasing send to the board to have reaffirmed.

IJL, IIAC, IIAC-E and IIAC-R are being tabled for the next meeting on Oct 26th to allow the librarian to be present.

Also tabled was JICEA

SAU # 101
Student Service Report
October 18, 2022

Special Education Update:

The first quarter of the school year is flying by! Both staff and students have settled into the school year with a continued enthusiasm for teaching and learning that you can genuinely feel as you move from classroom to classroom.

Under the Child Find mandate in IDEA we are required to identify, locate and evaluate all children with disabilities, regardless of the severity of their disabilities. We are currently working to set up a fall Child Find Clinic where families can bring their children aged 3-5 to be screened in the areas of speech-language skills, fine and gross motor skills, and pre-academic skills to assist in determining whether there is a need for further evaluation information in determining the presence of an educational disability. The district is fortunate to have strong relationships with our local preschools and agencies to aid us in identifying children to participate in this process.

Wakefield School District Special Education Numbers:

- Little Paws (PreK): 5 identified students
- Paul School: (K-8): 83 students
- Spaulding High School: (9-12): 24 students
- Kingswood: (9-12): 3 students
- Out of District Placements: 6 students

Total number of students with disabilities: 121

Total number of 504 students: 28

Respectively Submitted,

Lisa Dubois

Director of Special Education

**Monthly Financial Summary Report
For Month Ending September 2022**

| <u>GENERAL FUND</u> | <u>REVENUE</u> | <u>EXPENSES</u> | <u>NOTES</u> |
|----------------------|----------------|-----------------------------|--------------|
| Opening Fund Balance | 273,614 | 11,137,614 | |
| YTD Revenue | 2,723,683 | | |
| TOTAL YTD REVENUE | 2,997,297 | | |
| | | TOTAL YTD EXPENDITURES | |
| | | YTD Encumbrances | |
| YTD CASH BALANCE | 1,446,887 | Total Appropriation Balance | |
| | | | |
| | | 4,526,114 | |

| <u>FOOD SERVICE FUND</u> | <u>REVENUE</u> | <u>EXPENSES</u> | <u>NOTES</u> |
|--------------------------|----------------|-----------------------------|--|
| Opening Fund Balance | 30,940 | 250,000 | |
| YTD Revenue | 3,787 | | Revenue; FFVP and Child Nutrition posted in error to FY23, should be FY22 |
| TOTAL YTD REVENUE | 34,727 | | Expense; 103,436 final payment to FreshPicks posted in error to FY23, should be FY22 |
| | | TOTAL YTD EXPENDITURES | |
| | | YTD Encumbrances | |
| YTD CASH BALANCE | | Total Appropriation Balance | |
| | | | |
| | | 203,295 | |

MONTHLY FINANCIAL NOTES:

Correcting entries to be completed by Financial audit to revenue and expenditures

RESOLVED

MONTHLY FINANCIAL REPORT

GENERAL FUND [100]

Report # 57360

WAKEFIELD SCHOOL DISTRICT
WAKEFIELD SCHOOL DISTRICT REVENUE FUND 10 Statement Code: REVENUE 10

| Account Number / Description | Approved Est. Revenue | Revenue Received-To-Date | Est. Revenue Remaining |
|---|--------------------------|-----------------------------|---------------------------|
| | 7/1/2022 - 6/30/2023 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 |
| 100 GENERAL FUND | | | |
| 100-1121-40000-0-00-00000 CURRENT APPROPRIATION | 0.00 | (2,252,901.00) | 2,252,901.00 |
| 100-1511-40000-0-00-00000 INTEREST/FEES ON CHECKING ACCOUNT | 0.00 | (1,440.04) | 1,440.04 |
| 100-1991-40000-0-00-00000 UNANTICIPATED REVENUES | 0.00 | (15,011.83) | 15,011.83 |
| 100-3110-43000-0-00-00000 ADEQUATE EDUCATION GRANT | 0.00 | (449,538.00) | 449,538.00 |
| 100-3900-40000-0-00-00000 MEDICAID REIMBURSEMENTS | 0.00 | (4,791.94) | 4,791.94 |
| TOTAL 100 GENERAL FUND | \$0.00 | \$(2,723,682.81) | \$2,723,682.81 |
| GRAND TOTAL | \$0.00 | \$(2,723,682.81) | \$2,723,682.81 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|---|---|---|---|--|---|--|
| 100 GENERAL FUND | | | | | | |
| 1100 REGULAR EDUCATION | | | | | | |
| 1. 100-1100-51120-1-00-00000 ELEMENTARY TEACHER SALARIE | 1,725,014 | 1,725,014 | 120,432 | 187,084 | 1,366,963 | 170,967 |
| 2. 100-1100-51140-1-01-00000 SUPPORT SALARIES | 52,809 | 52,809 | 4,666 | 4,885 | 62,554 | (14,630) |
| 3. 100-1100-51220-1-00-00000 SUBSTITUTES SALARIES | 68,650 | 68,650 | 6,659 | 6,659 | 0 | 61,991 |
| 4. 100-1100-51250-1-00-00000 STAFF STIPENDS/OTHER | 18,000 | 18,000 | 250 | 12,927 | 0 | 5,073 |
| 5. 100-1100-52110-1-00-00000 TEACHERS HEALTH INSURANCE | 410,104 | 410,104 | 32,301 | 32,374 | 369,662 | 8,068 |
| 6. 100-1100-52110-1-01-00000 SUPPORT STAFF HEALTH INS | 11,528 | 11,528 | 0 | 0 | 0 | 11,528 |
| 7. 100-1100-52120-1-00-00000 TEACHERS DENTAL INSURANCE | 14,935 | 14,935 | 1,606 | 1,612 | 14,333 | (1,010) |
| 8. 100-1100-52120-1-01-00000 SUPPORT DENTAL INSURANCE | 1,140 | 1,140 | 117 | 117 | 1,050 | (27) |
| 9. 100-1100-52200-1-00-00000 TEACHERS FICA | 126,638 | 126,638 | 9,090 | 14,865 | 105,284 | 6,489 |
| 10. 100-1100-52200-1-01-00000 SUPPORT FICA | 8,851 | 8,851 | 354 | 371 | 4,789 | 3,691 |
| 11. 100-1100-52310-1-00-00000 SUPPORT RETIREMENT | 0 | 0 | 0 | 225 | 0 | (225) |
| 12. 100-1100-52310-1-01-00000 SUPPORT RETIREMENT | 12,091 | 12,091 | 412 | 412 | 5,276 | 6,103 |
| 13. 100-1100-52320-1-00-00000 TEACHERS RETIREMENT | 357,185 | 357,185 | 27,575 | 37,149 | 252,044 | 67,992 |
| 14. 100-1100-53210-1-00-00000 REGULAR ED - CONTRACTED SERV | 36,000 | 36,000 | 1,008 | 4,264 | 0 | 31,736 |
| 15. 100-1100-55610-1-00-00000 TUITION-PUBLIC | 2,859,545 | 2,859,545 | 0 | 14,982 | 0 | 2,844,563 |
| 16. 100-1100-56100-1-00-00000 SUPPLIES | 40,943 | 40,943 | 13,429 | 10,336 | 22,897 | 7,710 |
| 17. 100-1100-56410-1-00-00000 CURRICULUM/TEXTBOOKS | 10,541 | 10,541 | 5,259 | 5,259 | 2,137 | 3,145 |
| 18. 100-1100-56500-1-00-00000 REG ED SOFTWARE | 23,060 | 23,060 | 500 | 2,180 | 2,594 | 18,286 |
| 19. 100-1100-57330-1-00-00000 REG ED NEW FURNITURE&FIXTURE | 1,138 | 1,138 | 0 | 0 | 0 | 1,138 |
| 20. 100-1100-57390-1-00-00000 REG ED REPLACE EQUIPMENT | 2,532 | 2,532 | 0 | 0 | 0 | 2,532 |
| 21. 100-1100-58100-1-00-00000 REG ED DUES | 320 | 320 | 0 | 0 | 0 | 320 |
| TOTAL 1100 REGULAR EDUCATION | \$5,781,024 | \$5,781,024 | \$723,658 | \$335,701 | \$2,209,883 | \$3,235,440 |
| 1200 SPECIAL EDUCATION | | | | | | |
| 22. 100-1200-51000-1-02-00000 STUDENT SERV DIRECTOR - SALAR | 95,000 | 95,000 | 5,769 | 17,308 | 57,692 | 20,000 |
| 23. 100-1200-51120-1-00-00000 SPECIAL ED TEACHER SALARIES | 297,626 | 297,626 | 22,684 | 32,901 | 286,727 | (22,002) |
| 24. 100-1200-51140-1-01-00000 SPECIAL ED SUPPORT SALARIES | 243,403 | 243,403 | 22,826 | 24,348 | 253,024 | (33,969) |
| 25. 100-1200-51200-1-00-00000 SUMMER SCHOOL SALARIES | 15,000 | 15,000 | 0 | 0 | 0 | 15,000 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

Report # 57359

| Account Number / Description | Adopted Budget | Revised Budget | Current Period | Reported Period | Encumbrances | Amount Remaining |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | 7/1/2022 - 6/30/2023 | 7/1/2022 - 6/30/2023 | 9/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 |
| 26. 100-1200-51230-1-01-00000 SPECIAL ED ABA TUTORS - SALARIE | 302,586 | 302,586 | 14,080 | 13,975 | 155,075 | 135,536 |
| 27. 100-1200-51235-1-00-00000 TUTORING SERVICES - SALARIES | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 |
| 28. 100-1200-51240-1-00-00000 SPED - SUBSTITUTES - SUPPORT STA | 15,000 | 15,000 | 0 | 0 | 0 | 15,000 |
| 29. 100-1200-52100-1-00-00000 SPECIAL ED HEALTH INSURANCE | 106,259 | 106,259 | 7,812 | 7,812 | 76,542 | 21,905 |
| 30. 100-1200-52110-1-01-00000 SPECIAL ED SUPPORT HEALTH IN | 110,682 | 110,682 | 3,222 | 3,222 | 56,619 | 50,841 |
| 31. 100-1200-52110-1-02-00000 STUDENT SERV DIRECTOR-HEALT | 16,643 | 16,643 | 1,662 | 4,987 | 14,960 | (3,304) |
| 32. 100-1200-52120-1-00-00000 SPECIAL ED DENTAL INSURANCE | 3,250 | 3,250 | 260 | 260 | 2,767 | 223 |
| 33. 100-1200-52120-1-01-00000 SPECIAL ED SUPPORT DENTAL | 4,600 | 4,600 | 610 | 610 | 5,494 | (1,504) |
| 34. 100-1200-52120-1-02-00000 STUDENT SERV DIRECTOR - DENTA | 570 | 570 | 65 | 195 | 585 | (210) |
| 35. 100-1200-52200-1-00-00000 SPECIAL ED TEACHERS FICA | 23,916 | 23,916 | 1,591 | 2,304 | 22,141 | (529) |
| 36. 100-1200-52200-1-01-00000 SPECIAL ED SUPPORT FICA | 41,733 | 41,733 | 2,745 | 2,849 | 31,089 | 7,795 |
| 37. 100-1200-52201-1-00-00000 STUDENT SERV DIRECTOR - FICA | 7,268 | 7,268 | 418 | 1,255 | 4,482 | 1,531 |
| 38. 100-1200-52310-1-01-00000 SPECIAL ED SUPPORT RETIREMEN | 73,116 | 73,116 | 4,924 | 5,387 | 50,879 | 16,850 |
| 39. 100-1200-52320-1-00-00000 SPECIAL ED TEACHERS RETIREMEN | 66,765 | 66,765 | 4,768 | 6,916 | 52,409 | 7,440 |
| 40. 100-1200-52330-1-02-00000 STUDENT SERV DIRECTOR - RETIREM | 19,969 | 19,969 | 1,213 | 3,638 | 12,127 | 4,204 |
| 41. 100-1200-52310-1-00-00000 SPECIAL ED CONTRACT SRVS | 313,962 | 313,962 | 246,318 | 247,018 | 50,391 | 16,553 |
| 42. 100-1200-53210-3-00-00000 CONTRACTED SERVICES - HIGH SCH | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 43. 100-1200-53220-1-00-00000 SLC MEMBERSHIP | 4,500 | 4,500 | 2,148 | 2,148 | 0 | 2,352 |
| 44. 100-1200-53240-1-00-00000 CONTRACTED SERV - PARTNER PRO | 154,000 | 154,000 | 30,833 | 30,833 | 123,167 | 0 |
| 45. 100-1200-53290-1-00-00000 MEDICAID FEES | 11,000 | 11,000 | 136 | 943 | 0 | 10,057 |
| 46. 100-1200-55610-3-00-00000 SPECIAL ED TUITION-PUBLIC - HIG | 120,000 | 120,000 | 0 | 0 | 0 | 120,000 |
| 47. 100-1200-55640-1-00-00000 TUITION - PRIVATE - ELEMENTAR | 49,201 | 49,201 | 0 | 3,665 | 0 | 45,536 |
| 48. 100-1200-55640-3-00-00000 TUITION- PRIVATE - HIGH SCHOO | 230,000 | 230,000 | 4,348 | 97,529 | 0 | 132,471 |
| 49. 100-1200-55800-1-00-00000 SPECIAL ED TRAVEL | 500 | 500 | 0 | 0 | 0 | 500 |
| 50. 100-1200-56100-0-00-00000 PRESCHOOL - SUPPLIES | 0 | 0 | 393 | 393 | 0 | (393) |
| 51. 100-1200-56100-1-00-00000 SPECIAL ED SUPPLIES | 6,500 | 6,500 | 161 | 260 | 143 | 6,097 |
| 52. 100-1200-56500-1-00-00000 SPED SOFTWARE | 1,850 | 1,850 | 240 | 479 | 2,397 | (1,026) |
| 53. 100-1200-57330-1-00-00000 SPED NEW EQUIPMENT | 5,000 | 5,000 | 0 | 0 | 135 | 4,865 |
| 54. 100-1200-57390-1-00-00000 SPED - OTHER EQUIPMENT | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 55. 100-1200-58100-1-00-00000 SPECIAL ED DUES | 750 | 750 | 0 | 555 | 0 | 195 |

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WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| TOTAL 1200 SPECIAL EDUCATION | \$2,347,649 | \$2,347,649 | \$379,226 | \$511,790 | \$1,256,845 | \$579,014 |
| 1410 CO-CURRICULAR ACTIVITIES | | | | | | |
| 56. 100-1410-51120-1-00-00000 CO-CURRICULAR - SALARIES | 18,000 | 18,000 | 0 | 0 | 0 | 18,000 |
| 57. 100-1410-52200-1-00-00000 CO-CURRICULAR - FICA | 1,377 | 1,377 | 0 | 0 | 0 | 1,377 |
| 58. 100-1410-52320-1-00-00000 RETIREMENT - TEACHER | 3,784 | 3,784 | 0 | 0 | 0 | 3,784 |
| 59. 100-1410-53230-1-00-00000 CONTRACTED SERV - SPECIAL EVEN | 16,000 | 16,000 | 0 | 0 | 0 | 16,000 |
| 60. 100-1410-56100-1-00-00000 CO-CURRICULAR - SUPPLIES | 1,500 | 1,500 | 0 | 0 | 0 | 1,500 |
| TOTAL 1410 CO-CURRICULAR ACTIVITIES | \$40,661 | \$40,661 | \$0 | \$0 | \$0 | \$40,661 |
| 1420 ATHLETICS | | | | | | |
| 61. 100-1420-51120-1-00-00000 ATHLETIC - SALARIES | 4,750 | 4,750 | 0 | 0 | 0 | 4,750 |
| 62. 100-1420-52200-1-00-00000 ATHLETIC - FICA | 363 | 363 | 0 | 0 | 0 | 363 |
| 63. 100-1420-52320-1-00-00000 RETIREMENT - TEACHER | 999 | 999 | 0 | 0 | 0 | 999 |
| 64. 100-1420-53300-1-00-00000 ATHLETICS - UMPIRES & REFEREE | 1,650 | 1,650 | 0 | 0 | 0 | 1,650 |
| 65. 100-1420-56100-1-00-00000 ATHLETIC - SUPPLIES | 1,500 | 1,500 | 0 | 0 | 1,058 | 442 |
| TOTAL 1420 ATHLETICS | \$9,262 | \$9,262 | \$0 | \$0 | \$1,058 | \$8,204 |
| 1430 SUMMER SCHOOL | | | | | | |
| 66. 100-1430-51120-1-00-00000 SUMMER SCHOOL - SALARIES | 1 | 1 | 0 | 0 | 0 | 1 |
| 67. 100-1430-52200-1-00-00000 SUMMER SCHOOL - FICA | 1 | 1 | 0 | 0 | 0 | 1 |
| 68. 100-1430-52320-1-00-00000 SUMMER SCHOOL - RETIREMENT | 1 | 1 | 0 | 0 | 0 | 1 |
| 69. 100-1430-56100-1-00-00000 SUMMER SCHOOL - SUPPLIES | 1 | 1 | 0 | 0 | 0 | 1 |
| TOTAL 1430 SUMMER SCHOOL | \$4 | \$4 | \$0 | \$0 | \$0 | \$4 |
| 2110 TRUANT OFFICER | | | | | | |
| 70. 100-2110-51140-1-00-00000 TRUANT OFFICER SALARY | 1 | 1 | 0 | 0 | 0 | 1 |
| 71. 100-2110-52200-1-00-00000 TRUANT OFFICER FICA | 1 | 1 | 0 | 0 | 0 | 1 |
| 72. 100-2110-53210-1-00-00000 CONTRACTED SERVICES - SRO | 1 | 1 | 0 | 0 | 0 | 1 |
| TOTAL 2110 TRUANT OFFICER | \$3 | \$3 | \$0 | \$0 | \$0 | \$3 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|---|---|---|---|--|---|--|
| 2120 GUIDANCE/SOCIAL WORKER | | | | | | |
| 73. 100-2120-51120-1-00-00000 GUIDANCE/SOCIAL WORKER SALAR | 124,864 | 124,864 | 10,556 | 18,385 | 121,388 | (14,909) |
| 74. 100-2120-51150-1-01-00000 SUPPORT STAFF - SALARY | 11,035 | 11,035 | 0 | 0 | 0 | 11,035 |
| 75. 100-2120-52110-1-00-00000 GUIDANCE/SOCIAL WORKER HEALT | 10,321 | 10,321 | 831 | 831 | 7,480 | 2,010 |
| 76. 100-2120-52120-1-00-00000 GUIDANCE/SOCIAL WORKER DENTA | 750 | 750 | 58 | 58 | 525 | 167 |
| 77. 100-2120-52200-1-00-00000 GUIDANCE/SOCIAL WORKER FICA | 9,552 | 9,552 | 797 | 1,391 | 9,302 | (1,141) |
| 78. 100-2120-52200-1-01-00000 SUPPORT STAFF - FICA | 799 | 799 | 0 | 0 | 0 | 799 |
| 79. 100-2120-52320-1-00-00000 GUIDANCE/SOCIAL WORKER RETIRE | 26,246 | 26,246 | 2,219 | 3,328 | 22,188 | 730 |
| 80. 100-2120-53220-1-00-00000 GUIDANCE ASSESSMENT TEST | 11,960 | 11,960 | 0 | 3,900 | 0 | 8,060 |
| 81. 100-2120-55800-1-00-00000 GUIDANCE/SOCIAL WORKER TRAVE | 300 | 300 | 0 | 0 | 0 | 300 |
| 82. 100-2120-56100-1-00-00000 GUIDANCE/SOCIAL WORKER SUPPLI | 1,096 | 1,096 | 0 | 0 | 0 | 1,096 |
| 83. 100-2120-57510-1-00-00000 GUIDANCE/SOCIAL WORKER NEW | 5,952 | 5,952 | 0 | 0 | 0 | 5,952 |
| 84. 100-2120-58100-1-00-00000 GUIDANCE/SOCIAL WORKER DUE | 850 | 850 | 0 | 0 | 0 | 850 |
| TOTAL 2120 GUIDANCE/SOCIAL WORKER | \$203,725 | \$203,725 | \$14,461 | \$27,693 | \$160,883 | \$14,949 |
| 2130 NURSE | | | | | | |
| 85. 100-2130-51130-1-00-00000 NURSE SALARY | 52,584 | 52,584 | 4,189 | 6,284 | 48,176 | (1,876) |
| 86. 100-2130-51140-1-01-00000 NURSE - SUPPORT STAFF SALARY | 11,035 | 11,035 | 2,294 | 2,294 | 29,816 | (21,075) |
| 87. 100-2130-51150-1-00-00000 NURSE SUB SALARY | 2,000 | 2,000 | 0 | 0 | 0 | 2,000 |
| 88. 100-2130-52110-1-00-00000 NURSE HEALTH INSURANCE | 2,000 | 2,000 | 0 | 0 | 0 | 2,000 |
| 89. 100-2130-52110-1-01-00000 TEACHERS HEALTH INSURANCE | 0 | 0 | 921 | 921 | 8,286 | (9,207) |
| 90. 100-2130-52120-1-01-00000 TEACHERS DENTAL INSURANCE | 0 | 0 | 47 | 47 | 427 | (474) |
| 91. 100-2130-52200-1-00-00000 NURSE FICA | 4,023 | 4,023 | 320 | 481 | 3,685 | (143) |
| 92. 100-2130-52204-1-00-00000 NURSE SUPPORT STAFF - FICA | 977 | 977 | 157 | 157 | 2,299 | (1,479) |
| 93. 100-2130-52310-1-01-00000 NURSE RETIREMENT SUPPORT | 0 | 0 | 322 | 322 | 4,192 | (4,514) |
| 94. 100-2130-52320-1-00-00000 NURSE RETIREMENT | 11,053 | 11,053 | 881 | 1,321 | 8,806 | 926 |
| 95. 100-2130-53210-1-00-00000 NURSE - CONTRACTED SERVICES | 150 | 150 | 0 | 0 | 0 | 150 |
| 96. 100-2130-56100-1-00-00000 NURSE SUPPLIES | 4,680 | 4,680 | 617 | 1,792 | 192 | 2,696 |
| 97. 100-2130-56500-1-00-00000 NURSE SOFTWARE | 780 | 780 | 0 | 0 | 800 | (20) |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

Report # 57359

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| TOTAL 2140 NURSE | \$89,282 | \$89,282 | \$9,748 | \$13,619 | \$106,679 | \$831,016 |
| 2210 PROFESSIONAL DEVELOPMENT | | | | | | |
| 98.100-2210-52400-1-00-00000 PROF DEV. TUITION | 40,000 | 40,000 | 0 | 129 | 0 | 39,871 |
| 99.100-2210-53220-1-00-00000 PROF DEV. WORKSHOPS | 15,000 | 15,000 | 1,929 | 1,929 | 0 | 13,071 |
| TOTAL 2210 PROFESSIONAL DEVELOPMENT | \$55,000 | \$55,000 | \$1,929 | \$2,058 | \$0 | \$52,942 |
| 2220 LIBRARY | | | | | | |
| 100.100-2220-51130-1-00-00000 MEDIA SPECIALIST SALARY | 63,216 | 63,216 | 4,911 | 7,367 | 56,481 | (632) |
| 101.100-2220-51140-1-00-00000 LIBRARY SUPPORT SALARIES | 19,988 | 19,988 | 3,217 | 3,217 | 13,827 | 2,944 |
| 102.100-2220-52110-1-00-00000 MEDIA SPECIALIST HEALTH INSURA | 22,469 | 22,469 | 2,244 | 2,244 | 20,195 | 30 |
| 103.100-2220-52120-1-00-00000 MEDIA SPECIALIST DENTAL INSURA | 650 | 650 | 65 | 65 | 585 | 0 |
| 104.100-2220-52200-1-00-00000 MEDIA SPECIALIST FICA | 4,836 | 4,836 | 339 | 509 | 4,375 | (48) |
| 105.100-2220-52200-1-01-00000 LIBRARY SUPPORT FICA | 1,529 | 1,529 | 246 | 246 | 1,038 | 225 |
| 106.100-2220-52310-1-00-00000 LIBRARY SUPPORT RETIREMENT | 0 | 0 | 452 | 452 | 1,944 | (2,396) |
| 107.100-2220-52320-1-00-00000 MEDIA SPECIALIST RETIREMENT | 13,288 | 13,288 | 1,032 | 1,549 | 9,808 | 1,931 |
| 108.100-2220-53210-1-00-00000 CONTRACT SERVICES | 450 | 450 | 0 | 0 | 0 | 450 |
| 109.100-2220-56100-1-00-00000 LIBRARY SUPPLIES | 500 | 500 | 5 | 102 | 0 | 398 |
| 110.100-2220-56410-1-00-00000 LIBRARY BOOKS & OTHER PRINTS | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 |
| 111.100-2220-56500-1-00-00000 LIBRARY SOFTWARE | 5,038 | 5,038 | 0 | 3,614 | 0 | 1,424 |
| 112.100-2220-57370-1-00-00000 LIBRARY REPLACE FURN/FIXT | 1,731 | 1,731 | 95 | 95 | 0 | 1,636 |
| 113.100-2220-58100-1-00-00000 DUES & FEES | 240 | 240 | 0 | 0 | 0 | 240 |
| TOTAL 2220 LIBRARY | \$145,935 | \$145,935 | \$12,606 | \$19,460 | \$108,273 | \$16,202 |
| 2310 SCHOOL BOARD | | | | | | |
| 114.100-2310-51110-1-00-00000 SCHOOL BOARD SALARIES | 5,500 | 5,500 | 0 | 0 | 0 | 5,500 |
| 115.100-2310-51120-1-00-00000 SCHOOL BOARD MODERATOR | 125 | 125 | 0 | 0 | 0 | 125 |
| 116.100-2310-51130-1-00-00000 SCHOOL BOARD TREASURER | 3,000 | 3,000 | 750 | 750 | 2,250 | 0 |
| 117.100-2310-51150-1-00-00000 SCHOOL BOARD DISTRICT CLER | 200 | 200 | 0 | 0 | 0 | 200 |
| 118.100-2310-51160-1-00-00000 SCHOOL BOARD SECRETARY | 5,000 | 5,000 | 351 | 1,152 | 2,448 | 1,400 |

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WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|---|---|---|---|--|---|--|
| 119. 100-2310-52200-1-00-00000 SCHOOL BOARD FICA | 1,057 | 1,057 | 84 | 146 | 359 | 552 |
| 120. 100-2310-53220-1-00-00000 SCHOOL BOARD PROF.DEV. | 600 | 600 | 0 | 0 | 0 | 600 |
| 121. 100-2310-53800-1-00-00000 SCHOOL BOARD LEGAL SERVICE | 15,000 | 15,000 | 3,532 | 3,532 | 0 | 11,468 |
| 122. 100-2310-55400-1-00-00000 SCHOOL BOARD ADSNOTICES | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 |
| 123. 100-2310-55410-1-00-00000 SCHOOL BOARD - BACKGROUN | 2,000 | 2,000 | 0 | 1,000 | 0 | 1,000 |
| 124. 100-2310-55450-1-00-00000 SCHOOL BOARD BALLOT PRINTIN | 2,500 | 2,500 | 0 | 0 | 0 | 2,500 |
| 125. 100-2310-55500-1-00-00000 SCHOOL BOARD DISTRICT REPORT | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 126. 100-2310-56100-1-00-00000 SCHOOL BOARD - SUPPLIES | 500 | 500 | 0 | 0 | 0 | 500 |
| 127. 100-2310-58100-1-00-00000 SCHOOL BOARD DUES | 4,200 | 4,200 | 0 | 3,798 | 0 | 402 |
| 128. 100-2310-58200-1-00-00000 SCHOOL BOARD - SCHOLARSHIP | 500 | 500 | 0 | 0 | 0 | 500 |
| 129. 100-2310-58900-1-00-00000 SCHOOL BOARD MISC | 500 | 500 | 0 | 0 | 0 | 500 |
| TOTAL 2310 SCHOOL BOARD | \$46,682 | \$46,682 | \$4,717 | \$10,278 | \$5,057 | \$31,247 |
| 2320 SAU ADMINISTRATION EXPENSE | | | | | | |
| 130. 100-2320-51100-1-00-00000 SUPERINTENDENT SALARY | 89,175 | 89,175 | 8,462 | 25,385 | 84,615 | (20,825) |
| 131. 100-2320-51150-1-00-00000 SUPPORT STAFF SALARY | 80,700 | 80,700 | 4,101 | 12,302 | 41,058 | 27,340 |
| 132. 100-2320-52110-1-00-00000 HEALTH INSURANCE | 28,827 | 28,827 | 693 | 2,005 | 14,960 | 11,862 |
| 133. 100-2320-52120-1-00-00000 DENTAL INS | 1,751 | 1,751 | 114 | 336 | 1,026 | 389 |
| 134. 100-2320-52200-1-00-00000 FICA | 12,995 | 12,995 | 943 | 2,820 | 9,677 | 498 |
| 135. 100-2320-52310-1-00-00000 RETIREMENT - SAU | 5,849 | 5,849 | 577 | 1,730 | 5,773 | (1,654) |
| 136. 100-2320-52320-1-00-00000 RETIREMENT | 0 | 0 | 1,779 | 5,336 | 17,786 | (23,122) |
| 137. 100-2320-53200-1-00-00000 CONFERENCES/COURSES | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 138. 100-2320-53220-1-00-00000 PROFESSIONAL DEVELOPMENT | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 139. 100-2320-54300-1-00-00000 MAINTENANCE AGREEMENTS | 2,500 | 2,500 | 0 | 1,257 | 0 | 1,243 |
| 140. 100-2320-54420-1-00-00000 COPIER/LEASE | 3,000 | 3,000 | 426 | 426 | 2,574 | 0 |
| 141. 100-2320-55400-1-00-00000 ADVERTISING | 2,000 | 2,000 | 400 | 750 | 540 | 710 |
| 142. 100-2320-55610-1-00-00000 TUITION OTHER | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 |
| 143. 100-2320-55800-1-00-00000 TRAVEL | 200 | 200 | 0 | 0 | 0 | 200 |
| 144. 100-2320-56100-1-00-00000 SUPPLIES & FORMS | 3,000 | 3,000 | 0 | 938 | 153 | 1,909 |
| 145. 100-2320-56400-1-00-00000 SOFTWARE | 500 | 500 | 0 | 0 | 0 | 500 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

Report # 57359

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|---|---|---|---|--|---|--|
| 146. 100-2320-57340-1-00-00000 COMPUTER HARDWARE & NETWOR | 200 | 200 | 0 | 0 | 0 | 200 |
| 147. 100-2320-58100-1-00-00000 DUES/FBES | 2,000 | 2,000 | 1,730 | 1,730 | 0 | 270 |
| TOTAL 2320 SAU ADMINISTRATION EXPENSE | \$237,697 | \$237,697 | \$19,225 | \$55,015 | \$178,162 | \$4,520 |
| 2410 PRINCIPAL | | | | | | |
| 148. 100-2410-51110-1-00-00000 PRINCIPAL SALARY | 95,000 | 95,000 | 7,308 | 21,923 | 73,077 | 0 |
| 149. 100-2410-51120-1-00-00000 ASST.PRINCIPAL SALARY | 70,000 | 70,000 | 5,769 | 17,308 | 57,692 | (5,000) |
| 150. 100-2410-51130-1-01-00000 PRINC.SUPPORT SALARY | 58,440 | 58,440 | 6,806 | 14,099 | 52,259 | (7,918) |
| 151. 100-2410-52110-1-00-00000 PRINCIPAL HEALTH INSURANCE | 25,038 | 25,038 | 0 | 0 | 0 | 25,038 |
| 152. 100-2410-52110-1-01-00000 PRINCIPAL SUPPORT HEALTH INS | 2,000 | 2,000 | 0 | 0 | 0 | 2,000 |
| 153. 100-2410-52120-1-00-00000 PRINCIPAL DENTAL INSURANCE | 1,168 | 1,168 | 58 | 175 | 525 | 468 |
| 154. 100-2410-52120-1-01-00000 PRINCIPAL SUPPORT DENTAL INS | 0 | 0 | 107 | 272 | 963 | (1,235) |
| 155. 100-2410-52200-1-00-00000 PRINCIPAL FICA | 17,093 | 17,093 | 1,481 | 3,966 | 14,115 | (988) |
| 156. 100-2410-52310-1-01-00000 SUPPORT RETIREMENT | 5,264 | 5,264 | 957 | 1,982 | 7,822 | (4,540) |
| 157. 100-2410-52320-1-00-00000 PRINCIPAL RETIREMENT | 34,683 | 34,683 | 2,749 | 8,247 | 27,488 | (1,052) |
| 158. 100-2410-52400-1-00-00000 PRINCIPAL TUITION | 3,500 | 3,500 | 0 | 0 | 0 | 3,500 |
| 159. 100-2410-53220-1-00-00000 PRINCIPAL PROF DEV. | 1,300 | 1,300 | 0 | 0 | 0 | 1,300 |
| 160. 100-2410-54300-1-00-00000 PRINCIPAL REPAIRS/MAINTENANC | 4,500 | 4,500 | 0 | 0 | 0 | 4,500 |
| 161. 100-2410-54420-1-00-00000 PRINCIPAL-COPIER/LEASE | 6,500 | 6,500 | 0 | 0 | 0 | 6,500 |
| 162. 100-2410-55340-1-00-00000 PRINCIPAL POSTAGE | 3,869 | 3,869 | 864 | 1,385 | 2,479 | 5 |
| 163. 100-2410-55500-1-00-00000 PRINCIPAL PRINTING | 300 | 300 | 0 | 0 | 0 | 300 |
| 164. 100-2410-55800-1-00-00000 PRINCIPAL TRAVEL | 500 | 500 | 0 | 0 | 0 | 500 |
| 165. 100-2410-56100-1-00-00000 PRINCIPAL SUPPLIES | 5,436 | 5,436 | 2,382 | 2,780 | 151 | 2,505 |
| 166. 100-2410-56500-1-00-00000 PRINCIPAL SOFTWARE | 30,150 | 30,150 | 3,801 | 12,224 | 23,514 | (5,588) |
| 167. 100-2410-57330-1-00-00000 PRINCIPAL NEW FURNITURE | 8,000 | 8,000 | 0 | 0 | 0 | 8,000 |
| 168. 100-2410-58100-1-00-00000 PRINCIPAL DUES | 1,400 | 1,400 | 0 | 1,145 | 0 | 255 |
| 169. 100-2410-58900-1-00-00000 PRINCIPAL GRADUATION EXPENSE | 1,400 | 1,400 | 0 | 0 | 0 | 1,400 |
| TOTAL 2410 PRINCIPAL | \$375,541 | \$375,541 | \$32,282 | \$85,506 | \$260,085 | \$79,950 |
| 2510 FISCAL SERVICES | | | | | | |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

Report # 57359

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| 170. 100-2510-51100-1-00-00000 BUSINESS ADMINISTRATOR SALARY | 49,200 | 49,200 | 3,846 | 11,338 | 38,462 | (800) |
| 171. 100-2510-51120-1-00-00000 SUPPORT STAFF SALARY | 58,240 | 58,240 | 4,592 | 13,776 | 45,920 | (1,456) |
| 172. 100-2510-52110-1-00-00000 HEALTH INSURANCE | 8,752 | 8,752 | 693 | 2,078 | 6,233 | 441 |
| 173. 100-2510-52120-1-00-00000 DENTAL INSURANCE | 470 | 470 | 57 | 171 | 513 | (214) |
| 174. 100-2510-52200-1-00-00000 FICA | 8,220 | 8,220 | 626 | 1,879 | 6,513 | (172) |
| 175. 100-2510-52320-1-00-00000 RETIREMENT-EMPLOYEES | 8,189 | 8,189 | 646 | 1,937 | 6,456 | (204) |
| 176. 100-2510-53300-1-00-00000 CONFERENCES/COURSES | 1,300 | 1,300 | 0 | 0 | 0 | 1,300 |
| 177. 100-2510-53220-1-00-00000 PROFESSIONAL DEVELOPMENT | 1,000 | 1,000 | 0 | 0 | 0 | 1,000 |
| 178. 100-2510-53900-1-00-00000 AUDITOR | 17,500 | 17,500 | 0 | 0 | 0 | 17,500 |
| 179. 100-2510-54300-1-00-00000 MAINTENANCE AGREEMENTS | 17,500 | 17,500 | 0 | 0 | 0 | 17,500 |
| 180. 100-2510-55800-1-00-00000 TRAVEL | 100 | 100 | 0 | 0 | 0 | 100 |
| 181. 100-2510-56100-1-00-00000 SUPPLIES | 1,370 | 1,370 | 680 | 680 | 193 | 497 |
| 182. 100-2510-58100-1-00-00000 DUES/FEES | 1,500 | 1,500 | 0 | 0 | 0 | 1,500 |
| TOTAL 2510 FISCAL SERVICES | \$173,341 | \$173,341 | \$11,140 | \$32,059 | \$104,290 | \$36,992 |
| 2610 OPERATIONS/MAINTENANCE | | | | | | |
| 183. 100-2610-51110-1-00-00000 OP/MAINT CUSTODIAN SALARY | 134,316 | 134,316 | 5,528 | 16,891 | 122,529 | (5,104) |
| 184. 100-2610-51200-1-00-00000 FACILITIES MANAGER SALARY | 62,000 | 62,000 | 4,769 | 14,308 | 47,692 | 0 |
| 185. 100-2610-52110-1-00-00000 OP/MAINT HEALTH INSURANCE | 20,143 | 20,143 | 693 | 2,078 | 10,608 | 7,457 |
| 186. 100-2610-52120-1-00-00000 OP/MAINT - DENTAL INSURANCE | 1,737 | 1,737 | 58 | 175 | 924 | 638 |
| 187. 100-2610-52200-1-00-00000 OP/MAINT FICA | 14,992 | 14,992 | 763 | 2,311 | 13,097 | (416) |
| 188. 100-2610-52310-1-00-00000 OP/MAINT RETIREMENT | 27,001 | 27,001 | 1,448 | 4,387 | 22,016 | 598 |
| 189. 100-2610-53200-1-00-00000 OP/MAINT CONTRACTED SERVICE | 48,912 | 48,912 | 22,987 | 27,495 | 23,462 | (2,045) |
| 190. 100-2610-54110-1-00-00000 OP/MAINT WATER | 11,550 | 11,550 | 0 | 0 | 11,550 | 0 |
| 191. 100-2610-54120-1-00-00000 OP/MAINT SEWAGE | 6,000 | 6,000 | 0 | 4,792 | 1,208 | 0 |
| 192. 100-2610-54210-1-00-00000 OP/MAINT RUBBISH REMOVAL | 8,300 | 8,300 | 0 | 1,369 | 7,562 | (631) |
| 193. 100-2610-54220-1-00-00000 OP/MAINT SNOW REMOVAL | 27,600 | 27,600 | 0 | 0 | 27,600 | 0 |
| 194. 100-2610-54230-1-00-00000 OP/MAINT CARE OF BLDG & MAIN | 28,800 | 28,800 | 87,907 | 221,414 | 27,995 | (220,609) |
| 195. 100-2610-54240-1-00-00000 OP/MAINT CARE OF GROUNDS | 20,550 | 20,550 | 6,519 | 6,519 | 20,550 | (6,519) |
| 196. 100-2610-54300-1-00-00000 OP/MAINT REPAIR BUILDINGS | 18,750 | 18,750 | 1,951 | 27,585 | 66 | (8,901) |

10/11/2022 4:45:48PM

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WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| 197. 100-2610-54420-1-00-00000 OP/MAINT RENTAL OF EQUIPMEN | 1,400 | 1,400 | 75 | 225 | 1,250 | (75) |
| 198. 100-2610-55200-1-00-00000 OP/MAINT PROPERTY & LIABILIT | 30,179 | 30,179 | 0 | 0 | 0 | 30,179 |
| 199. 100-2610-55310-1-00-00000 OP/MAINT INTERNET/PHONES | 8,680 | 8,680 | 3,039 | 5,584 | 6,004 | (2,908) |
| 200. 100-2610-55800-1-00-00000 OP/MAINT TRAVEL | 300 | 300 | 98 | 132 | 0 | 168 |
| 201. 100-2610-56100-1-00-00000 OP/MAINT SUPPLIES | 27,300 | 27,300 | 3,283 | 3,283 | 22,299 | 1,718 |
| 202. 100-2610-56220-1-00-00000 OP/MAINT ELECTRICITY | 57,100 | 57,100 | 3,406 | 8,780 | 48,320 | 0 |
| 203. 100-2610-56230-1-00-00000 OP/MAINT LP GAS | 56,080 | 56,080 | 342 | 342 | 43,758 | 11,980 |
| 204. 100-2610-56240-1-00-00000 OP/MAINT FUEL OIL | 11,275 | 11,275 | 0 | 0 | 13,200 | (1,925) |
| 205. 100-2610-56500-1-00-00000 OP/MAINT SOFTWARE | 800 | 800 | 0 | 0 | 0 | 800 |
| 206. 100-2610-57310-1-00-00000 OP/MAINT NEW EQUIPMENT | 5,100 | 5,100 | 380 | 380 | 373 | 4,347 |
| 207. 100-2610-58100-1-00-00000 OP/MAINT DUES/PROF DEVELOPMEN | 800 | 800 | 0 | 0 | 0 | 800 |
| TOTAL 2610 OPERATIONS/MAINTENANCE | \$629,665 | \$629,665 | \$145,246 | \$348,050 | \$472,063 | \$(190,448) |
| 2721 REGULAR STUDENT TRANSPORTATION | | | | | | |
| 208. 100-2721-51120-1-00-00000 REG TRANS - DRIVERS SALARY | 205,110 | 205,110 | 24,307 | 37,798 | 131,613 | 35,699 |
| 209. 100-2721-51140-1-00-00000 REG TRANS - SUBSTITUTE | 6,584 | 6,584 | 0 | 0 | 0 | 6,584 |
| 210. 100-2721-52110-1-00-00000 REG TRANS - HEALTH INSURANC | 22,435 | 22,435 | 1,524 | 2,909 | 13,713 | 5,813 |
| 211. 100-2721-52200-1-00-00000 REG TRANS - FICA | 16,195 | 16,195 | 1,859 | 2,967 | 11,397 | 1,831 |
| 212. 100-2721-52310-1-00-00000 REG TRANS - RETIREMENT | 28,838 | 28,838 | 0 | 0 | 0 | 28,838 |
| 213. 100-2721-53210-1-00-00000 REG TRANS - CONTRACT SERVICE | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 |
| 214. 100-2721-53320-1-00-00000 REG TRANS - DRIVER TRAINING | 5,000 | 5,000 | 298 | 1,488 | 16,938 | (13,426) |
| 215. 100-2721-53900-1-00-00000 REG TRANS - TESTING | 3,500 | 3,500 | 0 | 0 | 0 | 3,500 |
| 216. 100-2721-54300-1-00-00000 REG TRANS - REPAIR & MAINT | 60,000 | 60,000 | 6,974 | 8,447 | 0 | 51,553 |
| 217. 100-2721-55800-1-00-00000 REG TRANS - TRAVEL | 1 | 1 | 0 | 0 | 0 | 1 |
| 218. 100-2721-56100-1-00-00000 REG TRANS - SUPPLIES | 1,500 | 1,500 | 224 | 555 | 0 | 945 |
| 219. 100-2721-56260-1-00-00000 REG TRANS - FUEL | 50,000 | 50,000 | 1,063 | 3,892 | 0 | 46,108 |
| 220. 100-2721-56500-1-00-00000 REG TRANS - SOFTWARE | 4,700 | 4,700 | 1,105 | 5,425 | 0 | (725) |
| 221. 100-2721-57390-1-00-00000 REG TRANS - EQUIP REPLACEMENT | 1,500 | 1,500 | 0 | 5,400 | 0 | (3,900) |
| 222. 100-2721-58100-1-00-00000 REG TRANS - DUES & FEES | 1,235 | 1,235 | 0 | 125 | 0 | 1,110 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| TOTAL 2721 REGULAR STUDENT TRANSPORTATION | \$411,598 | \$411,598 | \$37,354 | \$69,406 | \$173,661 | \$168,931 |
| 2722 SPECIAL EDUCATION STUDENT TRANSPORTATION | | | | | | |
| 223. 100-2722-51100-1-00-00000 SPED TRANS - DRIVERS SALARY | 51,600 | 51,600 | 0 | 0 | 0 | 51,600 |
| 224. 100-2722-51140-1-00-00000 SPED TRANS - SUBSTITUTE | 4,950 | 4,950 | 0 | 0 | 0 | 4,950 |
| 225. 100-2722-52200-1-00-00000 SPED TRANS - FICA | 3,947 | 3,947 | 0 | 0 | 0 | 3,947 |
| 226. 100-2722-52310-1-00-00000 SPED TRANS - RETIREMENT | 3,627 | 3,627 | 0 | 0 | 0 | 3,627 |
| 227. 100-2722-53200-1-00-00000 SPED TRANS - CONTRACTED SERV | 76,634 | 76,634 | 13,500 | 22,469 | 24,151 | 30,014 |
| TOTAL 2722 SPECIAL EDUCATION STUDENT TRANSPORTATION | \$140,758 | \$140,758 | \$13,500 | \$22,469 | \$24,151 | \$94,138 |
| 2724 ATHLETICS STUDENT TRANSPORTATION | | | | | | |
| 228. 100-2724-51100-1-00-00000 ATHLETIC TRANS - SALARY | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 |
| 229. 100-2724-52200-1-00-00000 ATHLETIC TRANS - FICA | 230 | 230 | 0 | 0 | 0 | 230 |
| TOTAL 2724 ATHLETICS STUDENT TRANSPORTATION | \$3,230 | \$3,230 | \$0 | \$0 | \$0 | \$3,230 |
| 2725 FIELD TRIP/CO-CURR STUDENT TRANSPORTATION | | | | | | |
| 230. 100-2725-51100-1-00-00000 FIELD TRIP/CO-CURR TRANS - SALA | 4,300 | 4,300 | 0 | 0 | 0 | 4,300 |
| 231. 100-2725-52200-1-00-00000 FIELD TRIP/CO-CURR TRANS - FIC | 329 | 329 | 0 | 0 | 0 | 329 |
| TOTAL 2725 FIELD TRIP/CO-CURR STUDENT TRANSPORTATION | \$4,629 | \$4,629 | \$0 | \$0 | \$0 | \$4,629 |
| 2820 TECHNOLOGY | | | | | | |
| 232. 100-2820-53200-1-00-00000 TECHNOLOGY CONTRACTED SERV | 99,000 | 99,000 | 10,204 | 13,403 | 0 | 85,597 |
| 233. 100-2820-54300-1-00-00000 TECHNOLOGY REPAIR & MAINT | 0 | 0 | 1,420 | 2,185 | 0 | (2,185) |
| 234. 100-2820-54350-1-00-00000 TECHNOLOGY SOFTWARE MAINTENA | 6,200 | 6,200 | 0 | 0 | 0 | 6,200 |
| 235. 100-2820-56100-1-00-00000 TECHNOLOGY SUPPLIES | 2,500 | 2,500 | 0 | 0 | 0 | 2,500 |
| TOTAL 2820 TECHNOLOGY | \$107,700 | \$107,700 | \$11,624 | \$15,588 | \$0 | \$92,112 |
| 2900 OTHER BENEFITS | | | | | | |
| 236. 100-2900-52140-1-00-00000 DISABILITY INSURANCE | 10,000 | 10,000 | 1,207 | 1,732 | 0 | 8,268 |
| 237. 100-2900-52190-1-00-00000 UNEMPLOYMENT | 7,222 | 7,222 | 0 | 0 | 0 | 7,222 |
| 238. 100-2900-52201-0-00-00000 WELLNESS INCENTIVE FICA | 1,000 | 1,000 | 11 | 86 | 0 | 914 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

Report # 57359

| Account Number / Description | Adopted Budget | Revised Budget | Current Period | Reported Period | Encumbrances | Amount Remaining |
|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | 7/1/2022 - 6/30/2023 | 7/1/2022 - 6/30/2023 | 9/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 |
| 239.100-2500-52600-1-00-00000 WORKERS COMP | 21,006 | 21,006 | 0 | 0 | 0 | 21,006 |
| TOTAL 2900 OTHER BENEFITS | \$39,228 | \$39,228 | \$1,218 | \$1,818 | \$0 | \$37,410 |
| 5252 TRANSFERS TO/FROM TRUST FUNDS | | | | | | |
| 240.100-5252-59300-1-02-00000 TRANS TO EXPEND TRUST- BOILER | 75,000 | 75,000 | 0 | 0 | 0 | 75,000 |
| 241.100-5252-59300-1-04-00000 TRANS TO EXPEND TRUST- TRANS | 45,000 | 45,000 | 0 | 0 | 0 | 45,000 |
| 242.100-5252-59300-1-10-00000 TRANS TO EXPEND TRUST-SPED E | 50,000 | 50,000 | 0 | 0 | 0 | 50,000 |
| 243.100-5252-59300-1-12-00000 TRANS TO EXP. TRUST FUND-SECURIT | 15,000 | 15,000 | 0 | 0 | 0 | 15,000 |
| 244.100-5252-59300-1-17-00000 TRANS TO EXPEND TRUST-BUILD-REP | 23,000 | 23,000 | 0 | 0 | 0 | 23,000 |
| 245.100-5252-59300-1-54-00000 TRANS TO EXPEND TRUST-PARKIN | 15,000 | 15,000 | 0 | 0 | 0 | 15,000 |
| 246.100-5252-59300-1-56-00000 TRANS TO EXPEND TRUST- GYM F | 44,000 | 44,000 | 0 | 0 | 0 | 44,000 |
| 247.100-5252-59300-1-57-00000 TRANS TO EXPEND TRUST- MAIN | 30,000 | 30,000 | 0 | 0 | 0 | 30,000 |
| TOTAL 5252 TRANSFERS TO/FROM TRUST FUNDS | \$297,000 | \$297,000 | \$0 | \$0 | \$0 | \$297,000 |
| TOTAL 100 GENERAL FUND | \$11,137,614 | \$11,137,614 | \$917,934 | \$1,550,410 | \$5,061,090 | \$4,526,114 |

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MONTHLY FINANCIAL REPORT

FOOD SERVICE FUND [200]

Report # 57361

WAKEFIELD SCHOOL DISTRICT
WAKEFIELD SCHOOL DISTRICT REVENUE FUND 200

Statement Code: REVENUE 20

| Account Number / Description | Approved Est. Revenue | Revenue Received-To-Date | Est. Revenue Remaining |
|---|--------------------------|-----------------------------|---------------------------|
| | 7/1/2022 - 6/30/2023 | 7/1/2022 - 9/30/2022 | 7/1/2022 - 9/30/2022 |
| 200 FOOD SERVICES | | | |
| 200-1610-40000-0-00-00000 SALES AT SCHOOL | 0.00 | (3,787.46) | 3,787.46 |
| 200-1990-40000-0-00-00000 FFVP REVENUES | 0.00 | (3,049.43) | 3,049.43 |
| 200-3260-40000-0-00-00000 CHILD NUTRITION-STATE | 0.00 | (34,820.47) | 34,820.47 |
| 200-4460-40000-0-00-00000 CHILD NUTRITION-FEDERAL | 0.00 | (71,848.30) | 71,848.30 |
| TOTAL 200 FOOD SERVICES | \$0.00 | \$(113,505.66) | \$113,505.66 |
| GRAND TOTAL | \$0.00 | \$(113,505.66) | \$113,505.66 |

WAKEFIELD SCHOOL DISTRICT

Wakefield Monthly Expenditure Report

| Account Number / Description | Adopted Budget 7/1/2022 - 6/30/2023 | Revised Budget 7/1/2022 - 6/30/2023 | Current Period 9/1/2022 - 9/30/2022 | Reported Period 7/1/2022 - 9/30/2022 | Encumbrances 7/1/2022 - 9/30/2022 | Amount Remaining 7/1/2022 - 9/30/2022 |
|--|---|---|---|--|---|--|
| 200 FOOD SERVICES | | | | | | |
| 3100 FOOD SERVICE | | | | | | |
| 248, 200-3100-53100-1-00-00000 FOOD SERVICE-CONTRACTED SER | 0 | 0 | 150,141 | 150,141 | 182,223 | (332,364) |
| 249, 200-3100-56300-4-00-00000 FOOD SERVICE FOOD/MILK | 0 | 0 | 86 | 86 | 0 | (86) |
| TOTAL 3100 FOOD SERVICE | \$0 | \$0 | \$150,227 | \$150,227 | \$182,223 | \$ (332,450) |
| TOTAL 200 FOOD SERVICES | \$0 | \$0 | \$150,227 | \$150,227 | \$182,223 | \$ (332,450) |
| GRAND TOTAL | \$11,137,614 | \$11,137,614 | \$1,868,161 | \$1,700,637 | \$5,243,313 | \$4,193,664 |



385 Route 108
SOMERSWORTH, NH 03878
(603) 692-2121
NH Toll Free 1 (800) 445-5868

BUYER **JOE WAKEFIELD SCHOOL SYS** DOB **/ /** STOCK NO. _____
CO-BUYER _____ DOB **/ /** DATE **10/11/2022**
TELEPHONE: HOME **(603) 630-2089** WORK **(603) 522-6673** SALESMAN **Michael Duquette**
EMAIL ADDRESS: **joe.williams@sau101.org**
ADDRESS **WAKEFIELD, NH** SSN _____
ADDRESS _____ SSN _____ ☒ NEW ☐ USED ☐ DEMO
YOU THE BUYER(S) HEREBY AGREE TO PURCHASE FROM SELLER THE FOLLOWING MOTOR VEHICLE AS FOLLOWS:

| | | | | |
|--|----------------------------------|-----------------------------|------|---------------------|
| MAKE Chevrolet | MODEL Silverado 2500HD | COLOR | TYPE | YEAR 2023 |
| SERIAL NO 1GC4YME75PF151558 | | TO BE DELIVERED ON OR ABOUT | | |
| CASH PRICE OF VEHICLE | | | | 53,075 00 |
| FREIGHT & SET UP | | | | |
| Rebate | | | | -1,000 00 |
| Business Choice | | | | -1,000 00 |
| 8ft Fisher Plow | | | | 7,490 00 |
| REBATE | | | | |
| SALESMAN Michael Duquette | | | | 58,565 00 |
| TOTAL | | | | |
| SALES TAX | | | | |
| TITLE FEE | | | | 25 00 |
| ADMINISTRATION FEE | | | | 599 00 |
| MILEAGE | | | | |
| (1) TOTAL CASH DELIVERED PRICE | | | | 59,189 00 |
| DOWN PAYMENT | | | | |
| CASH DEPOSIT SUBMITTED WITH ORDER | | | | |
| ALLOWANCE FOR USED VEHICLE TRADE-IN AS APPRAISED | | | | |
| LESS BALANCE OWING TO | | | | |
| LEIN HOLDER | | | | |
| ADDRESS | | | | |
| (2) TOTAL DOWN PAYMENT | | | | |
| DESCRIPTION OF TRADE-IN | | | | |
| AMT. DUE ON DELIVERY (1 less 2) | | | | 59,189 00 |
| MAKE | MODEL | TYPE | YEAR | MILEAGE |
| MAKE | MODEL | TYPE | YEAR | MILEAGE |
| ENG. NO. | LICENSE NO. | TITLE NO. | CYL | |
| SER. NO. | | | GAS | MILEAGE |
| ENG. NO. | LICENSE NO. | TITLE NO. | CYL | |
| SER. NO. | | | GAS | MILEAGE |

By signing this contract you agree to buy the vehicle described above from the seller, on the terms and conditions listed above and on the back. This contract supersedes all oral representation made by the seller or its agent prior to the execution of this contract.

You agree that the seller may keep the cash deposit as liquidated damages if you breach this contract. Some of the ways in which you may breach this contract are canceling this contract after: 1) the seller may no longer cancel his order from the manufacturer, 2) the seller has performed services on the vehicle, or 3) the seller has taken other actions in reliance on your signing this contract.

NOTICE TO BUYER:
1. READ THIS CONTRACT BEFORE SIGNING.
2. YOU ARE ENTITLED TO AN EXACT COPY OF THE CONTRACT YOU SIGN.

YOU, THE BUYER, ACKNOWLEDGE THAT YOU HAVE READ THIS CONTRACT AND HAVE RECEIVED A COMPLETED COPY OF THIS CONTRACT. YOU ALSO CERTIFY THAT YOU ARE OF LEGAL AGE TO EXECUTE BINDING CONTRACTS IN THIS STATE. THIS CONTRACT IS NOT BINDING UNTIL APPROVED BY THE SELLER.

Buyer's Signature _____ Date **10/11/2022**

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PURCHASING

The acquisition of supplies, equipment, and services will be centralized in the business office, which functions under the supervision of the superintendent, and through whose office all purchasing transactions are conducted.

The Wakefield School Board assigns the superintendent the responsibility for the quality and quantity of purchases made. The prime guidelines governing this responsibility are that all purchases fall within the framework of budgetary limitations and that they be consistent with the approved educational goals and programs of the district.

The business administrator will be solely responsible for the final approval of all non-educational purchases. The principals shall have the authority to spend the amounts allocated by the school board in the "education" line accounts after final amounts for each line are determined by the school board following the school district meeting. Once the total amount in that line has been expended, the principal must request any further funds for that line from the school board.

The business administrator shall be responsible for all phases of purchasing in accordance with board policy; for requisitions, current order purchasing, writing of specifications for bids, deliveries, storage, and other tasks related to the purchases, acceptance and distribution of supplies. Any third party vendor acting on behalf of the district shall be under the supervision of the superintendent. No third party shall enter into a purchasing agreement without the approval of the superintendent. The superintendent shall develop procedure in accordance with this policy. These procedures will be presented to the board for review.

Legal Reference:

RSA 194-C:4 II (a), Superintendent Services

NH Code of Administrative Rules Section 303.01 (b), Substantive Duties of School Boards

Mary Collins, Chairperson
Brennan Peaslee, Vice Chairperson
Sandrea Taliaferro
Bob Ouellette
Robert DeColfmacker

Adopted by the Board: 16 August 1995
Reaffirmed by the Board: 14 March 2001
Reaffirmed by the Board: 6 May 2002
Revised by the Board: 6 June 2012
Revised by the Board: 21 November 2012
Reaffirmed by the Board:

Page 1 of 1

STUDENT TRANSPORTATION SERVICES

The district shall provide transportation for pupils to schools in the district consistent with provisions of RSA 189:6, 189:9 provided they live one mile or more from the school. The following policies shall apply.

General Operating Policy

- A. Bus routes shall be established by the transportation coordinator and school administration under the direction of the superintendent and subject to review by the board. Routes will be developed annually and posted.
- B. Private school transportation will be integrated where possible and when required by law.
- C. Bus stops shall be established under the direction of the superintendent. A bus stop so established will be designated as authorized when the school board has approved its designation as such. Drivers may not load or unload pupils at other than authorized bus stops.

Student Conduct on School Buses

The bus driver will have responsibility to maintain orderly behavior of students on school buses and will report misconduct to the student's principal in writing. Video and Audio cameras may be used on buses to support the bus driver's reports of unacceptable conduct. Parents must sign a permission slip acknowledging their child will be recorded with audio. The school principal will have the authority delegated by the superintendent to suspend the riding privileges of students who are disciplinary problems on the bus by failing to conform to the rules and regulations promulgated by the board. Parents of children whose pattern of behavior and conduct on school buses endangers the health, safety and welfare of other riders will be notified that their children face the loss of school bus riding privileges in accordance with the student discipline code. Suspensions to continue beyond twenty (20) days must be approved by the board (RSA 189:9a).

Resolution of Conflicts

A parent who wishes to request a change or exemption from any of the student transportation policies shall direct that request first to the Superintendents Transportation Designee. If the parent is not satisfied by the ruling of the Superintendents Transportation Designee, he or she may appeal the ruling within five days to the school Transportation Committee. If the parent is again not satisfied by the ruling, he or she may appeal to the superintendent within the next five-day period. As a last appeal, the parent may request to appear before the board.

Statutory Reference:

RSA 189:6

RSA 189:9

RSA 189:9a

RSA 200:40

Mary Collins, Chairperson
Brennan Peaslee, Vice Chairperson
Sandrea Taliaferro
Bob Ouellette
Robert DeColfmacker

Adopted by the Board: 18 December 1991

Revised by the Board: 18 August 1999

Revised by the Board: 14 March 2001

Reaffirmed by the Board: 6 May 2002

Reaffirmed by the Board: 21 Nov 2012

Revised:

See Appendix: JICC-R & EEA-R

Mary Collins, Chairperson
Brennan Peaslee, Vice Chairperson
Sandrea Taliaferro
Bob Ouellette
Robert DeColfmacker

Adopted by the Board: 18 December 1991
Revised by the Board: 18 August 1999
Revised by the Board: 14 March 2001
Reaffirmed by the Board: 6 May 2002
Reaffirmed by the Board: 21 Nov 2012
Revised:

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EEAB – ESTABLISHMENT of SCHOOL BUS ROUTES

A. General Policy.

The Superintendent Transportation Designee by the Superintendent pursuant to Board policy {**}EEA, in consultation with the Principal(s) and transportation provider shall establish bus routes, schedules and stops for all students eligible for transportation pursuant to Board policy {**}EEA. Routes will be over the most direct roads practicable for bus travel. Where an alternate route may be selected without sacrifice to efficiency or economy, preference will be given to that route serving the larger number of students more directly. Routes will be designed to employ as nearly as practicable the full carrying capacity of each bus trip. New routes will be established only when full capacity of the trips on existing routes has been reached or is imminent.

The purpose of bus scheduling shall be to achieve maximum service with a minimum fleet of buses consistent with rendering equitable service to all eligible students. The measure of service rendered shall be the total time between leaving a bus stop in the morning and returning thereto in the afternoon on a regular bus trip. To the greatest extent possible, routes, schedules and stops will minimize and balance the time students spend on buses. However, priority in distance to stops will be given to younger children.

Authorized bus stops shall be located at convenient intervals in places where students can be loaded or unloaded, cross highways and await arrival of buses with the utmost safety permitted based upon highway conditions, terrain, and visibility. Bus stops will be situated so that no student is required to walk more than 1 mile to reach a stop. Per RSA 189:8, the maximum distance to stops can be extended to 1 ½ miles for students residing in areas which are inaccessible by the District's established mode of transportation, provided that the vehicle, route and schedule have been approved by the commissioner of education. The number of bus stops on each trip shall be limited, consistent with the policy, so as to enable buses to maintain a reasonable timetable and schedule.

B. Process for Establishing Bus Routes and Stops. [adjust timelines, titles, etc. as appropriate for District and transportation contractor]

1. Superintendent Transportation Designee obtains student enrollment list in early July.
2. Superintendent Transportation Designee and building Principal(s), evaluate past year's routes and stops, find houses of new students, and draft a route/stop proposal.
3. Proposed route and stop schedule is reviewed with Superintendent and/or designee.
4. In August Superintendent approves final route and stop schedule.¹
5. Routes and stops are posted on the District and school websites [and published in local newspapers].
6. Late enrollments and other factors may necessitate alteration of approved and publicized routes and stops.

C. Parent/Guardian Requests for Changes and Appeals.

1. Change Requests. Students entitled to transportation service will be assigned to a school bus

Mary Collins, Chairman
Brennan Peaslee, Vice Chairman
Sandrea Taliaferro
Bob Ouellette
Robert DeColfmacker

Adopted:

EEAB – ESTABLISHMENT of SCHOOL BUS ROUTES

and stop and will be expected to adhere to the assignment. Parent requests for changes in a child's regular bus assignment should be sent to the Transportation Coordinator. Bus assignment changes will be made based on the following criteria:

- a. Request must be written by parent or guardian.
- b. Space must be available.
- c. Change in a student's regular bus assignment may be approved for the year, the half year, or the quarter. Changes for shorter periods will not be honored by the coordinator.
- d. Emergency situations or one-day changes may be authorized on a case-by-case basis by the Principal or his/her designee. Any such one-time change must be requested in writing and in advance by the parent/guardian. The Principal/designee will coordinate the change directly.

2. Appeals of Change Requests.

- a. Appeals under C.1 must be presented in writing to the Superintendent within 10 calendar days of the **Superintendent Transportation Designee's** decision.
- b. The Superintendent will review relevant information and consult with the parent/guardian, Principal and transportation contractor **[or driver if employed by the district]**.
- c. If the Superintendent perceives a safety concern or if there is agreement that a change or addition to the route/stop is justified, the Superintendent will immediately make the change **[if routes require board approval, then add]** on a temporary basis. **Changes will be brought to the Board for confirmation at its next scheduled meeting**.
- d. If the Superintendent does not approve the request, the parent/guardian may request a review by the School Board. To initiate the review/appeal the parent/guardian must request review/appeal in writing to the Superintendent within 10 calendar days from the date of the Superintendent's decision.
- e. The Board will hear the appeal as part of its next available agenda subject to the availability of the parent/guardian.
- f. The Board will make its decision after hearing all appropriate information.

Mary Collins, Chairman
Brennan Peaslee, Vice Chairman
Sandrea Taliaferro
Bob Ouellette
Robert DeColfmacker

Adopted:

JICD – STUDENT DISCIPLINE and DUE PROCESS

student of the infraction and allow the student to respond. Parents/guardians shall be notified at least 24 hours prior to a student serving detention.

Detentions before or after school shall not exceed **one hour**, and Saturday detentions shall not exceed **three hours**. The building Principal is authorized to establish, announce and post additional guidelines and rules regarding detention, supervision, building access, etc.. The length and timing of the detention, is within the discretion of the licensed employee disciplining the student or the building Principal, pursuant to the posted rules of the school.

Detentions are not appealable.

4. **"Temporary Reassignment"** or "in-school suspension" means the student will attend school but will be temporarily isolated from one or more classes while under supervision. A temporary reassignment should not exceed **five** consecutive school days. **Parents/guardians shall be notified at least 24 hours prior to the administration of a temporary reassignment.**

The building Principal **or designee** is authorized to issue reassignment, restrictions from activities, or place a student on probation for repeated failure to conform to the **Code of Conduct**____, classroom rules, or for any conduct that causes material or substantial disruption to the school/class environment, interferes with the rights of others, presents a threat to the health and safety of students, employees, and visitors, is otherwise inappropriate, or is prohibited by law.

5. **"Probation"** means a student is given a conditional suspension of a penalty for a definite period of time in addition to being reprimanded. The conditional suspension will mean the student must meet the conditions and terms for the suspension of the penalty. Failure of the student to meet these conditions and terms will result in reinstatement of the penalty. Notwithstanding the assignment of probation, no imposition of the suspended consequence may be administered unless and until all of the provisions of this policy applicable to the suspended consequence (i.e., long-term suspension, expulsion, etc.) are satisfied.
6. **"Out-of-school suspension"** means the temporary denial of a student's attendance at school for a specific period of time. It includes short-term and long-term out of school suspensions.
 - a. **Short-term suspension.** A "short-term suspension" means an out-of-school suspension of ten (10) consecutive school days or less. RSA 193:13, I (a).¹

The Superintendent or his/her written designee² is authorized to suspend a student for ten (10) school days or less.

A short term suspension may be imposed only for:

¹ The text of any state law ("RSA") referenced in this policy may be located with the following link:

<http://www.gencourt.state.nh.us/rsa/html/nhtoc.htm>

² RSA 193:13, I(a) designates the Superintendent as the person with authority to suspend, but specifically allows the Superintendent to delegate that authority **"in writing"**. This should be done before the start of each year.

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Adopted:

JICD – STUDENT DISCIPLINE and DUE PROCESS

Category: Priority/Required by Law

Related Policies: JI, JIC, JICI & JICK
See also Appendix JICD-R

A. Policy Statement.

This policy establishes the substantive parameters, procedures and due process that shall apply before a student may be subject to temporary (same day) removal from classrooms or activities, restriction from activities, detentions, suspensions and/or expulsion. Pursuant to Board policy {**}JIC, response to misconduct, including disciplinary measures and consequences should be designed to maximize student academic, emotional and social success, while at the same time assuring safety of all students, staff and school visitors. Administration of any of the consequences described in this policy shall be consistent with the system of supports and graduated sanctions established pursuant to Policy {**}JIC and the applicable Code of Conduct.

B. Standards and Procedures Relative to Disciplinary Consequences.

1. **"Removal from the classroom"** means a student is sent to the building Principal's office or other designated area during the same school day. It is within the discretion of the person in charge of the classroom or activity to remove the student.

Students may be removed from the classroom at the classroom teacher's discretion if the student refuses to obey the teacher's directives, becomes disruptive, fails to abide by school or District rules, or the Code of Conduct, or otherwise impedes the educational purpose of the class. Before ordering the removal, the staff member ordering the removal shall warn the student of the infraction and allow the student to respond.

Detentions are not appealable.

2. **"Restriction from school activities"** means a student will attend school, classes, but will not participate in other school extra-curricular activities, including such things as competitions, field trips, and performances. A student who has been restricted from school activities may participate in practices at the discretion of the person imposing the restriction.

Before ordering the restriction, the supervising employee (e.g., teacher, coach, director, Principal, etc.) ordering the restriction shall warn the student of the infraction and allow the student to respond. If the restriction is immediate and outside of school hours, provision must be made to assure the student is not left unsupervised. The terms of the restriction shall be communicated to the Principal and the student's parent/guardian.

Restrictions under this policy are not appealable.

3. **"Detention"** means the student's presence is required for disciplinary purposes before or after the hours when the student is assigned to be in class, and may occur on one or more Saturdays.

Students may be assigned classroom detention at the classroom teacher's discretion, and building detention at the Principal's discretion, if the student refuses to obey the teacher/employee's directives, becomes disruptive, fails to abide by printed classroom, school or District rules, or the Code of Conduct, or otherwise impedes the educational purpose of the class. Before ordering the detention, the staff member ordering the detention shall warn the

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- i. Behavior that is detrimental to the health, safety, or welfare of pupils or school personnel (including, but not limited to, and act of theft, destruction or violence, as defined in RSA 193-D:1); or
- ii. Repeated and willful disregard of the reasonable rules of the school that is not remediated through imposition of the district's graduated sanctions described in {**}JIC and the Code of Conduct ____.

Pursuant to RSA 193:13, XI(b) and Board policy {**}JIC, a short-suspension over 5 days must conform to the standards included in the Code of Conduct _____.

Before any short-term suspension may be imposed, a student is entitled to the minimum due process (notice before meeting of the charge and explanation of evidence, notice of the possibility of suspension, opportunity for the student to respond, and a written decision explaining the disciplinary taken). See New Hampshire Department of Education Rule Ed 317.04(f)(1).³

- b. Long-term suspension. A “long-term suspension” is the extension or continuation of a short-term suspension for a period **not to exceed an additional 10 days** beyond the duration of the short-term suspension.

The Superintendent is authorized to continue the suspension and issue a long-term suspension of a pupil for a period in excess of ten (10) school days, provided only that if the Superintendent issued the original short-term suspension, then the School Board may designate another person to continue the short-term suspension and issue the long-term suspension.

A long-term suspension may only be imposed for:

- i. an act that constitutes an act of theft, destruction or violence, as defined in RSA 193-D⁴;
- ii. bullying pursuant to Board policy {**}JICK when the pupil has not responded to targeted interventions **and** poses an ongoing threat to the safety or welfare of another student; or
- iii. possession of a firearm, BB gun, or paintball gun.

Prior to a long-term suspension, the student will be afforded a hearing on the matter. The informal hearing need not rise to the level and protocol of a formal hearing, but **the process must comply with the requirements of Ed 317.04 (f)(2), and (f)(3)(g)**, including, without limitation, the requirements for advance notice and a written decision.

- c. Appeal of long-term suspension. Any long-term suspension issued other than by the School Board under this policy, is appealable to the School Board, provided the

³ As of March 2021, Ed 317 has not been revised to reflect 2020 amendments to RSA 193:13. The text of any regulation of the NH Department of Education may be located with the following link:
<https://www.education.nh.gov/who-we-are/deputy-commissioner/office-of-governance/administrative-rules>

⁴ <http://www.gencourt.state.nh.us/rsa/html/XV/193-D/193-D-1.htm> That list is subject to change. The statute should be reviewed prior to any long term suspension for an act of theft, destruction of violence.

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Superintendent or School Board chair receives the appeal in writing within ten (10) days after the issuance of the Superintendent's *[or other person designated under B.6.b, above]* hearing and written decision required under N.H. Dept. of Education Rule Ed. 317.04 (f)(2)c, and sub-paragraph B.6.b, above. The Board shall hold a hearing on the appeal, but will rely upon the record of the decision being appealed from.

Any suspension in excess of ten (10) school days shall remain in effect while this appeal is pending unless the School Board stays the suspension while the appeal is pending. Any request to stay a long-term suspension should be included in the original appeal.

- d. Educational Assignments. As required by RSA 193:13, V, educational assignments shall be made available to students during both short and long term suspensions.
- e. Alternative Educational Services. The school shall provide alternative educational services to a suspended pupil whenever the pupil is suspended **in excess of 20 cumulative days** within any school year. The alternative educational services shall be designed to enable the pupil to advance from grade to grade.
- f. Re-entry Meetings and Intervention Plans. Prior to returning to regular classes, a suspended student, and parent/guardian (when available) shall meet with the building Principal or his/her designee to assist the student in smoothly returning to the school setting.

Any time a pupil is suspended **more than 10 school days in any school year**, upon the pupil's return to school the school district shall develop an intervention plan designed to proactively address the pupil's problematic behaviors by reviewing the problem behavior, re-teaching expectations, and identifying any necessary supports.

- g. Attendance Safe Harbor. A student may not be penalized academically solely by virtue of missing class due to a suspension.
7. **“Expulsion”** means the complete denial of a pupil's attendance at school for any of the reasons listed in RSA 193:13, II and IV. *An expulsion may be for either a stated duration or permanent*
- a. Grounds for Expulsion. *Any pupil may only be expelled by the School Board, and only for the following grounds. An expulsion may only be imposed for an act that poses an ongoing threat to the safety of students or school personnel AND that constitutes:*
 - i. A repetition of an act that warranted long term suspension under section B.6.b, above;
 - ii. Any act of physical or sexual assault that would be a felony if committed by an adult;
 - iii. Any act of violence pursuant to RSA 651:5, XIII⁵;
 - iv. Criminal threatening pursuant to RSA 631:4, II(a)⁶; **OR**

⁵ <http://www.gencourt.state.nh.us/rsa/html/LXII/651/651-5.htm>

⁶ <http://www.gencourt.state.nh.us/rsa/html/LXII/631/631-4.htm>

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- v. For bringing or possessing a firearm as defined in Section 921 U.S.C. Title 18 within a safe school zone as prohibited under RSA 193-D:1⁷, or under the Gun Free School Zones Act, unless such pupil has written authorization from the Superintendent.

Before expelling a pupil, the Board shall consider each of the following factors:

- (1) The pupil's age.
 - (2) The pupil's disciplinary history.
 - (3) Whether the pupil is a student with a disability.
 - (4) The seriousness of the violation or behavior committed by the pupil.
 - (5) Whether the school district or chartered public school has implemented positive behavioral interventions under paragraph V.
 - (6) Whether a lesser intervention would properly address the violation or behavior committed by the pupil.
- b. Due Process to Be Afforded Prior to Expulsion. Prior to any expulsion, the District will ensure that the **due process standards set forth in Ed 317.04(f)(3) through 317.04 (m)**⁸ are followed.
 - c. Duration of Expulsion. An expulsion will run for the duration stated in the written decision or until the School Board or Superintendent restores the student's permission to attend school as provided in this policy. An expulsion relating to a firearm in a safe school zone per **B.7.a.v**, shall be for a period of not less than 12 months.
 - d. Educational Services. The Superintendent is authorized, but not required, to arrange for educational services to be provided to any student residing in the District who has been expelled by the District or by any other school.

C. Modification or Reinstatement After Suspension or Expulsion.

Expelled or suspended students may request a modification of, or reinstatement from, an expulsion or suspension as provided below. Except for students establishing residency from out-of-state, requests for modification or reinstatement from expulsion/suspension shall be submitted in writing to the Superintendent no later than August 15. The request should set forth the reasons for the request, and include additional information to establish that it is in the best interest of the student and school community to reinstate the student. Such additional information may include such things as work history, letters of reference, medical information, etc. All reinstatements shall include an Intervention Plan as described in paragraph **B.6.f**, above, including such conditions as the reinstating authority (Superintendent or Board) deem appropriate.

- 1. **Modification by Superintendent.** Subject to all other applicable laws, regulations and Board policies, and paragraph **C.3**, below (relating to firearms), the Superintendent is authorized to reinstate any student who has been suspended or expelled from a school in this

⁷ <http://www.gencourt.state.nh.us/rsa/html/XV/193-D/193-D-1.htm>

⁸ <https://www.education.nh.gov/who-we-are/deputy-commissioner/office-of-governance/administrative-rules>

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District, and or enroll a student suspended or expelled from another school or district, on a case-by-case basis.

2. **Review and reinstatement by Board.** A student may request the School Board (of the district of attendance) to review an expulsion decision prior to the start of each school year by filing a written request with the Superintendent detailing the basis of the request. The Board will determine whether and in what manner it will consider any such request after consultation with the Superintendent.
3. **Modification of Expulsion for Firearms.** A student who has been expelled from this District or any other public or private school for bringing or possessing a firearm in a safe school zone as prohibited under RSA 193-D1, or under the Gun Free Schools Act, may only be reinstated or enrolled if the Superintendent first determines: possession of the firearm was inadvertent and unknowing; the firearm was for sporting purposes and the student did not intend to display the firearm to any other person while within the safe schools zone; the student is/was in the fifth or lower grade when the incident occurred; or the Superintendent determines that the firearm was not loaded; and that no ammunition was reasonably available; and that the pupil had no intention to display the firearm to other students.

Additionally, the School Board may enroll a student expelled from a school outside of New Hampshire for a violation of the Gun Free Schools Act upon the student establishing residency.

- D. **Appeals to State Board of Education.** Any decision by the Board (i) to expel a student, (ii) not to reinstate a student upon request, or (iii) enroll a student from another state who had been expelled for a violation of the Gun Free Schools Act, may be appealed to the State Board of Education at any time that the expulsion remains in effect, subject to the rules of the State Board of Education.
- E. **Sub-committee of Board.** For purposes of sections B.6 and B.7 of this policy, "Board" or "School Board" may either be a quorum of the full Board, or a subcommittee of the Board duly authorized by the School Board.
- F. **Superintendent and Principal Designees.**

Except where otherwise stated in this policy, the Superintendent may delegate any authority s/he has under this policy, and a principal may delegate any authority s/he has under this policy, to other appropriate personnel.

- G. **Disciplinary Removal of Students with Disabilities.**

If a student is disabled under the Individuals with Disabilities Act (IDEA), the New Hampshire RSA 186-C, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, or any other law providing special rights to disabled students, those laws shall govern and shall supersede these local policies to the extent these local policies are inconsistent with those laws. Accordingly, any suspension or expulsion of a child with a disability as defined in Ed 1102.01(t) shall be in accordance with Ed 1124.01.

- H. **Notice and Dissemination.**

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This policy shall be made available to families, students and staff as provided in Board policy {**}JIC.

I. Conflict in Law or State Regulation.

If any provision of this policy shall conflict with State or Federal law, or regulation of the New Hampshire Department of Education, then such law or regulation shall apply, and the remainder of the policy shall be read and interpreted to be consistent with the law or regulation. School administrators and families are strongly encouraged to review the links for pertinent statutes and laws as referenced in this policy.

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