

**Wakefield Community School
Board of Education Regular Meeting
Monday, December 14, 2015 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, December 14, 2015 at 7:00 PM in the Board of Education Room at the Boardroom
802 Highland Street
Wakefield, NE 68784.

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

ATTENDANCE TAKEN AT 7:00 PM:

Absent: Julie Rose, Mark Victor, **Present:** Tim Bebee, Mrs. Karen Borg, Bree Brown, Mr. Ben Donner. Present: 4, Absent: 2.

Opening Procedures

Call to Order

Open Meetings Act

Roll Call

Excuse Board Member Absences

Move to excuse Mark Victor and Julie Rose Passed with a motion by Mr. Ben Donner and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Yea: 4, Nay: 0

Approval of Agenda

Motion to approve the agenda Passed with a motion by Bree Brown and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Yea: 4, Nay: 0

Awards and Special Recognition

Recognition of Visitors/Communication from the Public

WEA

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

Curriculum, Americanism & Technology

Public & Personnel Relations

Strategic Planning

Discussion and Action Items

Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Mrs. Karen Borg and a second by Bree Brown.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Minutes of the previous meeting

Financial Reports

NAVITAS annual update on the district energy conservation project

Discuss and take appropriate action to approve Miss Lauren Barge as a volunteer assistant girls basketball coach for the 2015-16 year.

Move to approve Miss Lauren Barge as a volunteer assistant girls basketball coach for the 2015-16 year Passed with a motion by Bree Brown and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Discuss and take appropriate action to approve Mr. Jeremy Jech as a Head Junior High girls basketball coach for 2015-16 year.

Move to approve Mr. Jeremy Jech as Junior High Head Basketball coach for 2015-16 Passed with a motion by Bree Brown and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Discuss and take appropriate action to approve Mr. Hayden Delano as a volunteer assistant boys basketball coach for 2015-16.

Move to approve Mr. Hayden Delano as a volunteer assistant boys basketball coach for 2015-16 Passed with a motion by Mr. Ben Donner and a second by Bree Brown.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Discuss Wakefield Community School fall MAPS testing results.

Discuss and take appropriate action to change one Christmas break day, January 5, 2016 for a regular instructional day.

Move to change one day of Christmas break, January 5, 2016 as an instructional day Passed with a motion by Bree Brown and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Discuss the new state AQuESTT report cards.

Discuss and take appropriate action to purchase two school vans.

Move to approve the purchase of a 2016 Chevy van for special education at a cost of \$27,795 and a staff Dodge Grand Caravan at a cost of \$22,230 Passed with a motion by Mr. Ben Donner and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Yea: 4, Nay: 0

Discuss Policy 4001 Nondiscrimination

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting 9:39 Passed with a motion by Mr. Ben Donner and a second by Bree Brown.

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Yea: 4, Nay: 0

Elementary Principal Report

Board of Education

December 2015

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

- During the first half of the school year, all elementary staff members have been looking at our language arts curriculum including all areas of reading. We have reviewed the revised state standards and completed alignment activities both horizontally and vertically. Staff members met with their teaching partners as well as the grade above and below them to discuss reading/language arts. They identified the standard revision and also discussed strength and areas of focus/concern that should be address. Staff members put their ELA standard numbers on their lesson plans and keep track of standard progress on their English/Language Arts Curriculum Guide.
- The winter MAP opened on December 7th. Students in grades K-3 will participate in the winter window. Progress will be reported to parents with report cards.
- In late December, we will be conducting a “practice” writing assessment for students in 4th grade.
- Beginning at our December late start meeting, we will look at the revised mathematics standards PK-6. This is a significant undertaking as there are many changes to state standards. Upon initial review, staff has discovered many changes in standards, which will directly impact our textbook/curriculum.

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

- The Wakefield Elementary Music concert was held on Thursday, December 10th.

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

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LA 3.1 Reading: Students will learn and apply reading skills and strategies to comprehend text.			
LA 3.1.1 Concepts of Print: Students will demonstrate knowledge of the concepts of print. **MASTERED IN 1 ST GRADE AND OTHER GRADE LEVELS			
LA 3.1.2 Phonological Awareness: Students will demonstrate phonological awareness through oral activities. **MASTERED IN 1 ST GRADE AND OTHER GRADE LEVELS			
LA 3.1.3 Word Analysis: Students will use phonetic analysis to read and write grade-level text. **MASTERED IN 1 ST GRADE AND OTHER GRADE LEVELS			
LA 3.1.3.a Know and apply advanced sound/spelling patterns (e.g., Anglo-Saxon common roots and affixes, special vowel spellings [ough, ion], multi-syllable words) when reading, writing, and spelling grade-level text.			
LA 3.1.3.b Use word structure to read text (e.g., prefixes/suffixes contractions, syllabication, derivation).			
LA 3.1.3.c Recognize and read grade-level (phonetic and non-phonetic) words in text			
LA 3.1.4 Fluency: Students will develop accuracy, phrasing, and expression while reading a variety of grade-level print/digital text to support comprehension.			
LA 3.1.4.a Listen to and read text of increasing length and/or complexity to increase reader stamina.			
LA 3.1.4.b Use context to adjust pace and prosody based on purpose, text complexity, form, and style.			
LA 3.1.5 Vocabulary: Students will build and use conversational, academic, and content-specific grade-level vocabulary.			

3rd Grade
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Standard No. & Standard	August	September	October
LA 3.1.5.a Determine meaning of words through the knowledge of word structure elements, known words, and word patterns (e.g., contractions, plurals, possessives, parts of speech, syllables, affixes, base and root words, abbreviations).			
LA 3.1.5.b Apply context clues (e.g., word, phrase, and sentence clues) and text features to help infer meaning of unknown words.			
LA 3.1.5.c Acquire new academic and content-specific grade-level vocabulary, relate to prior knowledge, and apply in new situations.			
LA 3.1.5.d Identify semantic relationships (e.g., synonyms, antonyms, homographs, homophones, multiple-meaning words) to determine the meaning of words, aid in comprehension, and improve writing.			
LA 3.1.5.e Locate words and determine meaning using reference materials.			
LA 3.1.6 Comprehension: Students will construct meaning by using prior knowledge and text information while reading grade-level literary and informational text.			
LA 3.1.6.a Identify author's purpose(s) (e.g., explain, entertain, inform, persuade) to support text comprehension.			
LA 3.1.6.b Identify and describe elements of literary text (e.g., characters, setting, plot, point of view).			
LA 3.1.6.c Identify and explain why authors use literary devices (e.g., simile, alliteration, onomatopoeia, imagery, rhythm, personification, hyperbole, idioms).			
LA 3.1.6.d Summarize a literary text and/or media, using key details to identify the theme.			
LA 3.1.6.e Determine main ideas and supporting details from informational text and/or media			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	August	September	October
LA 3.1.6.f Use text features to locate information and explain how the information contributes to an understanding of print and digital text.			
LA 3.1.6.g Compare and contrast the characteristics that distinguish a variety of literary and informational texts.			
LA 3.1.6.h Compare and contrast similar themes, topics, and/or patterns of events in literary and informational texts to develop a multicultural perspective.			
LA 3.1.6.i Construct and/or answer literal and inferential questions and support answers with specific evidence from the text or additional sources.			
LA 3.1.6.j Identify and apply knowledge of organizational patterns to comprehend informational text (e.g., sequence, description, cause and effect, compare/contrast).			
LA 3.1.6.k Select text and explain the purpose (e.g., answer a question, solve problems, enjoy, form an opinion, understand a specific viewpoint, predict outcomes, discover models for own writing, accomplish a task).			
LA 3.1.6.l Build background knowledge and activate prior knowledge to identify text-to-self, text-to-text, and text-to-world connections before, during, and after reading.			
LA 3.1.6.m Self-monitor comprehension by recognizing when meaning is disrupted and apply strategies to clarify, confirm, or correct.			
LA 3.1.6.n Make and confirm/modify predictions and inferences before, during, and after reading literary, informational, digital text, and/or media.			
LA 3.1.6.o Demonstrate an understanding of text via multiple mediums (e.g., writing, artistic representation, video, other media).			
LA 3.1.6.p Make connections between the text of a story, drama, or poem and a visual or oral presentation of the text.			
LA 3.2 Writing: Students will learn and apply writing skills and strategies to			

3rd Grade
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communicate.			
Standard No. & Standard	August	September	October
LA 3.2.1 Writing Process: Students will apply the writing process to plan, draft, revise, edit, and publish writing using correct spelling, grammar, punctuation, and other conventions of standard English appropriate for grade-level.			
LA 3.2.1.a Use prewriting activities and inquiry tools to generate ideas and organize information.			
LA 3.2.1.b Generate a draft that develops a clear topic suited to the purpose and intended audience and organizational pattern, including a clear introduction, body, and conclusion with appropriate transitions.			
LA 3.2.1.c Gather and use relevant information and evidence from one or more authoritative print and/or digital sources to support claims or theses.			
LA 3.2.1.d Compose paragraphs with grammatically correct sentences of varying length, complexity, and type.			
LA 3.2.1.e Revise to improve and clarify writing through self-monitoring strategies and feedback from others.			
LA 3.2.1.f Provide oral and/or written descriptive feedback to other writers.			
LA 3.2.1.g Adjust writing processes to persevere in short and long-term writing tasks of increasing length and complexity.			
LA 3.2.1.h Proofread and edit writing recursively for format and conventions of standard English (e.g., spelling, capitalization, grammar, punctuation, syntax, semantics).			
LA 3.2.1.i Display academic honesty and integrity by avoiding plagiarism and/or overreliance on any one source and by following a standard format for citation.			
LA 3.2.1.j Publish a legible document in manuscript, cursive, or digital format, and apply formatting techniques (e.g., indenting paragraphs, title).			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	August	September	October
LA 3.2.2 Writing Modes: Students will write in multiple modes for a variety of purposes and audiences across disciplines.			
LA 3.2.2.a Communicate information and ideas effectively in analytic, descriptive, informative, narrative, poetic, persuasive, and reflective modes to multiple audiences using a variety of media and formats.			
LA 3.2.2.b Provide evidence from literary or informational text to support ideas or opinions.			
LA 3.2.2.c Conduct and publish research to answer questions or solve problems using multiple resources to support theses.			
LA 3.2.2.d Use precise word choice and domain-specific vocabulary to write in a variety of modes.			
LA 3.2.2.e Compare various mentor texts and/or exemplars to create a similar piece.			
LA 3.3 Speaking and Listening: Students will develop and apply speaking and listening skills and strategies to communicate for a variety of purposes.			
LA 3.3.1 Speaking: Students will develop, apply, and refine speaking skills and strategies to communicate key ideas in a variety of situations.			
LA 3.3.1.a Communicate ideas and information in a clear and concise manner suited to the purpose, setting, and audience (formal voice or informal voice), using appropriate word choice, grammar, and sentence structure.			
LA 3.3.1.b Demonstrate appropriate speaking techniques (e.g., appropriate eye contact, adequate volume, clear pronunciation) for a variety of purposes and situations, including interpreting text.			
LA 3.3.1.c Utilize appropriate visual and/or digital tools to enhance verbal communication and add interest.			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	August	September	October
LA 3.3.1.d Convey a perspective with clear reasoning and support.			
LA 3.3.1.e Ask pertinent questions to acquire or confirm information			
LA 3.3.2 Listening: Students will develop and demonstrate active listening skills across a variety of situations.			
LA 3.3.2.a Demonstrate active and attentive listening skills (e.g., eye contact, nonverbal cues, recalling, questioning) for multiple situations and modalities.			
LA 3.3.2.b Identify the purpose and credibility of information being presented in diverse media and formats.			
LA 3.3.2.c Complete a task following multi-step directions.			
LA 3.3.3 Reciprocal Communication: Students will develop, apply, and adapt reciprocal communication skills.			
LA 3.3.3.a Demonstrate appropriate social etiquette and apply social cues when communicating.			
LA 3.3.3.b Demonstrate awareness of and sensitivity to the appropriate use of words (e.g., stereotypes, multiple meanings of words) in conversation.			
LA 3.3.3.c Apply conversation strategies to recognize and consider new information presented by others in relationship to one's own ideas.			
LA 3.3.3.d Listen, ask clarifying questions, summarize, and respond to information being communicated and consider its contribution to a topic, text, or issue under study.			
LA 3.3.3.e Collaboratively converse with peers and adults on grade-appropriate topics and texts, building on others' ideas to clearly express one's own views while respecting diverse perspectives.			

3rd Grade
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LA 3.4 Multiple Literacies: Students will apply information fluency and practice digital citizenship.			
LA 3.4.1 Information Fluency: Students will evaluate, create, and communicate information in a variety of media and formats (textual, visual, and digital).			
LA 3.4.1.a Locate, organize, and evaluate information from print and digital resources to generate and answer questions and create new understandings.			
LA 3.4.1.b With guidance, demonstrate ethical use of information and copyright guidelines by appropriately quoting or paraphrasing from a text and citing the source using available resources (e.g., online citation tools).			
LA 3.4.1.c Use or decipher multiple formats of print and digital text (e.g., cursive, manuscript, font, graphics, symbols).			
LA 3.4.2 Digital Citizenship: Students will practice the norms of appropriate and responsible technology use.			
LA 3.4.2.a Practice safe and ethical behaviors when communicating and interacting with others digitally (e.g., safe information to share, appropriate language use, utilize appropriate sites and materials, respect diverse perspectives).			

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3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

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3rd Grade
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3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

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3rd Grade
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Curriculum Guide (rev. 2015-2016)

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3rd Grade
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LA 3.1.5.d Identify semantic relationships (e.g., synonyms, antonyms, homographs, homophones, multiple-meaning words) to determine the meaning of words, aid in comprehension, and improve writing.			
LA 3.1.5.e Locate words and determine meaning using reference materials.			
LA 3.1.6 Comprehension: Students will construct meaning by using prior knowledge and text information while reading grade-level literary and informational text.			
LA 3.1.6.a Identify author's purpose(s) (e.g., explain, entertain, inform, persuade) to support text comprehension.			
LA 3.1.6.b Identify and describe elements of literary text (e.g., characters, setting, plot, point of view).			
LA 3.1.6.c Identify and explain why authors use literary devices (e.g., simile, alliteration, onomatopoeia, imagery, rhythm, personification, hyperbole, idioms).			
LA 3.1.6.d Summarize a literary text and/or media, using key details to identify the theme.			
LA 3.1.6.e Determine main ideas and supporting details from informational text and/or media			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	February	March	April
LA 3.1.6.f Use text features to locate information and explain how the information contributes to an understanding of print and digital text.			
LA 3.1.6.g Compare and contrast the characteristics that distinguish a variety of literary and informational texts.			
LA 3.1.6.h Compare and contrast similar themes, topics, and/or patterns of events in literary and informational texts to develop a multicultural perspective.			
LA 3.1.6.i Construct and/or answer literal and inferential questions and support answers with specific evidence from the text or additional sources.			
LA 3.1.6.j Identify and apply knowledge of organizational patterns to comprehend informational text (e.g., sequence, description, cause and effect, compare/contrast).			
LA 3.1.6.k Select text and explain the purpose (e.g., answer a question, solve problems, enjoy, form an opinion, understand a specific viewpoint, predict outcomes, discover models for own writing, accomplish a task).			
LA 3.1.6.l Build background knowledge and activate prior knowledge to identify text-to-self, text-to-text, and text-to-world connections before, during, and after reading.			
LA 3.1.6.m Self-monitor comprehension by recognizing when meaning is disrupted and apply strategies to clarify, confirm, or correct.			
LA 3.1.6.n Make and confirm/modify predictions and inferences before, during, and after reading literary, informational, digital text, and/or media.			
LA 3.1.6.o Demonstrate an understanding of text via multiple mediums (e.g., writing, artistic representation, video, other media).			
LA 3.1.6.p Make connections between the text of a story, drama, or poem and a visual or oral presentation of the text.			
LA 3.2 Writing: Students will learn and apply writing skills and strategies to			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

communicate.			
Standard No. & Standard	February	March	April
LA 3.2.1 Writing Process: Students will apply the writing process to plan, draft, revise, edit, and publish writing using correct spelling, grammar, punctuation, and other conventions of standard English appropriate for grade-level.			
LA 3.2.1.a Use prewriting activities and inquiry tools to generate ideas and organize information.			
LA 3.2.1.b Generate a draft that develops a clear topic suited to the purpose and intended audience and organizational pattern, including a clear introduction, body, and conclusion with appropriate transitions.			
LA 3.2.1.c Gather and use relevant information and evidence from one or more authoritative print and/or digital sources to support claims or theses.			
LA 3.2.1.d Compose paragraphs with grammatically correct sentences of varying length, complexity, and type.			
LA 3.2.1.e Revise to improve and clarify writing through self-monitoring strategies and feedback from others.			
LA 3.2.1.f Provide oral and/or written descriptive feedback to other writers.			
LA 3.2.1.g Adjust writing processes to persevere in short and long-term writing tasks of increasing length and complexity.			
LA 3.2.1.h Proofread and edit writing recursively for format and conventions of standard English (e.g., spelling, capitalization, grammar, punctuation, syntax, semantics).			
LA 3.2.1.i Display academic honesty and integrity by avoiding plagiarism and/or overreliance on any one source and by following a standard format for citation.			
LA 3.2.1.j Publish a legible document in manuscript, cursive, or digital format, and apply formatting techniques (e.g., indenting paragraphs, title).			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	February	March	April
LA 3.2.2 Writing Modes: Students will write in multiple modes for a variety of purposes and audiences across disciplines.			
LA 3.2.2.a Communicate information and ideas effectively in analytic, descriptive, informative, narrative, poetic, persuasive, and reflective modes to multiple audiences using a variety of media and formats.			
LA 3.2.2.b Provide evidence from literary or informational text to support ideas or opinions.			
LA 3.2.2.c Conduct and publish research to answer questions or solve problems using multiple resources to support theses.			
LA 3.2.2.d Use precise word choice and domain-specific vocabulary to write in a variety of modes.			
LA 3.2.2.e Compare various mentor texts and/or exemplars to create a similar piece.			
LA 3.3 Speaking and Listening: Students will develop and apply speaking and listening skills and strategies to communicate for a variety of purposes.			
LA 3.3.1 Speaking: Students will develop, apply, and refine speaking skills and strategies to communicate key ideas in a variety of situations.			
LA 3.3.1.a Communicate ideas and information in a clear and concise manner suited to the purpose, setting, and audience (formal voice or informal voice), using appropriate word choice, grammar, and sentence structure.			
LA 3.3.1.b Demonstrate appropriate speaking techniques (e.g., appropriate eye contact, adequate volume, clear pronunciation) for a variety of purposes and situations, including interpreting text.			
LA 3.3.1.c Utilize appropriate visual and/or digital tools to enhance verbal communication and add interest.			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	February	March	April
LA 3.3.1.d Convey a perspective with clear reasoning and support.			
LA 3.3.1.e Ask pertinent questions to acquire or confirm information			
LA 3.3.2 Listening: Students will develop and demonstrate active listening skills across a variety of situations.			
LA 3.3.2.a Demonstrate active and attentive listening skills (e.g., eye contact, nonverbal cues, recalling, questioning) for multiple situations and modalities.			
LA 3.3.2.b Identify the purpose and credibility of information being presented in diverse media and formats.			
LA 3.3.2.c Complete a task following multi-step directions.			
LA 3.3.3 Reciprocal Communication: Students will develop, apply, and adapt reciprocal communication skills.			
LA 3.3.3.a Demonstrate appropriate social etiquette and apply social cues when communicating.			
LA 3.3.3.b Demonstrate awareness of and sensitivity to the appropriate use of words (e.g., stereotypes, multiple meanings of words) in conversation.			
LA 3.3.3.c Apply conversation strategies to recognize and consider new information presented by others in relationship to one's own ideas.			
LA 3.3.3.d Listen, ask clarifying questions, summarize, and respond to information being communicated and consider its contribution to a topic, text, or issue under study.			
LA 3.3.3.e Collaboratively converse with peers and adults on grade-appropriate topics and texts, building on others' ideas to clearly express one's own views while respecting diverse perspectives.			

3rd Grade
English/Language Arts
Curriculum Guide (rev. 2015-2016)

Standard No. & Standard	February	March	April
LA 3.4 Multiple Literacies: Students will apply information fluency and practice digital citizenship.			
LA 3.4.1 Information Fluency: Students will evaluate, create, and communicate information in a variety of media and formats (textual, visual, and digital).			
LA 3.4.1.a Locate, organize, and evaluate information from print and digital resources to generate and answer questions and create new understandings.			
LA 3.4.1.b With guidance, demonstrate ethical use of information and copyright guidelines by appropriately quoting or paraphrasing from a text and citing the source using available resources (e.g., online citation tools).			
LA 3.4.1.c Use or decipher multiple formats of print and digital text (e.g., cursive, manuscript, font, graphics, symbols).			
LA 3.4.2 Digital Citizenship: Students will practice the norms of appropriate and responsible technology use.			
LA 3.4.2.a Practice safe and ethical behaviors when communicating and interacting with others digitally (e.g., safe information to share, appropriate language use, utilize appropriate sites and materials, respect diverse perspectives).			
LA 3.4.2.b Use appropriate digital tools (e.g., social media, online collaborative tools, apps) to communicate with others for conveying information, gathering opinions, and solving problems.			

**Wakefield Community School
Board of Education
High School Principal Report
December 2015**

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

- Fall MAP results will be shared at the meeting.
- At our late-start on Dec. 14, we discussed the relationship between the following materials:
 - “Think of your Best Students...” A discussion we had previously about what some of our students are lacking.
 - Wakefield Model of Instruction. A document put together as a group, containing things we should see in the classroom daily, regularly, and never.
 - Some quotes and thoughts from my own notes from two books I read (“Teaching with the Brain in Mind,” and “Making Thinking Visible.”)
 - Instructional Strategies discussed at past meetings, from last year’s book “Subjects Matter.”
- At our Dec. 14 meeting, we also continued some short discussions about our book “It Happens in the Hallway.”
- Math and English teachers have been busy updating their curriculum, to align with the new state standards. They have also each attended different workshops pertaining to the new standards and their effect on the NeSA tests for coming years.

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

- We had an informational parent meeting tonight. I shared some testing results with parents, and we also talked about Trojan Pride, “Mission Mondays,” our school improvement goals, and items the teachers are working on at our late-starts.
- In November I held separate student assemblies for 9-12 and 7-8, to explain the Random Drug Testing policy. The student asked very good questions. Our first test took place last week.

Miscellaneous

- The winter sports teams have begun their regular season schedules. The wrestling team has 15 participants, including 2 boys from Allen. There are 22 girls and 17 boys on the basketball teams.
- The One-Act season came to a close, with the cast earning 3rd place at the Conference competition, and 4th place at Districts. At districts, the following students were recognized from Wakefield: Emma Pommer, Payton Rusk, Zach Hoagland, Oscar Canizales, Isabella Silva-Goos.
- The 7-12 Winter Concert will be Dec. 17 at 7:00 p.m. (not 7:30) in the main gym.

Superintendent's Report

December 11, 2015

1. **Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21st Century learning for all students. (Curriculum, Americanism & Technology)
 - a. During today's late start activities the teachers reviewed and made modifications to the building's "Model of Instruction." Both professional learning communities have identified those activities that are expected when observing, those instructional activities that may be seen depending upon the instructional strategies being employ and those instructional behaviors that should not be seen in the classrooms. Both buildings are allowed to come up with their model of instruction. Both models have a number of similar components. We took time today to stop and celebrate the holidays with a staff having Panera Breads, coffee and juice for a time of social engagement.
 - b. The district purchased "e-library" from ESU #2 to provide a wide variety of elementary, middle school and high school digital books. The program is being run through the library. Students will have an application placed on the iPads allowing them the ability to digitally check out books. This is a digital cooperative with a number of school districts. Each year's subscription is used to purchase additional digital books for student use. We will have students accessing the e-library within the next week or so.
 - c.
2. **Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a. As of the end of November the district is 4.6% under budget for the year. Examining the budget, the amount of budget remaining is at 78.05%. Last year at this time 75.25% of the budget was remaining at this point in the year.
3. **Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a.

4. Miscellaneous

- a.** NASB has scheduled a Legislative Issues Conference for January 31 – February 1, 2016 in Lincoln at the Cornhusker Marriott Hotel. Additionally, Budget & Finance Workshop, and Political Advocacy Workshop will be held to help board members and superintendents plan financially and prepare to advocate for your school district. If you are interested in attending, please let Becky or myself know.
- b.** The City of Wakefield received a grant to conduct a study regarding the feasibility and need for a community Civic Center. Becky is serving as our school representative to the committee.
- c.** City of Wakefield announced an electrical rate increase of 2.7% which will be implemented on February 1st.
- d.** The Community Club is seeking input concerning the changing of the Christmas, “A Taste of Wakefield.” The feeling is that maybe this activity has run its course and a new activity is needed. They are soliciting possible new ideas for next year.
- e.** The Nebraska Department of Roads has approved the second half of the Logan River trail. This includes a walkway under the highway bridge and sidewalk on top of the dike down to 8th street /county road junction. The projected cost is \$830,000.
- f.** High School Christmas Concert is scheduled for 7:00 pm, Thursday evening. Please note this is thirty minutes earlier than in prior years.

**WAKEFIELD COMMUNITY SCHOOL
BOARD MINUTES
November 09, 2015**

The Board of Education Regular Meeting convened in open and public session on November 9, 2015 at 7:00 PM in the Boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

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

Attendance Taken at 7:02 PM

Present Board Members: Karen Borg, Bree Brown, Ben Donner, Julie Rose and Mark Victor

Absent Board Member: Tim Bebee

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, recording secretary Gothier, Mike Hassler, Matt Brenn, Sarah Schlickbernd, 2nd grade students Easton Dutcher and Sara Kaufman, and KTCH Correspondent Doug Lowery.

Excuse Board Member Absences

Motion Passed: To excuse Tim Bebee passed with a motion by Rose and a second by Donner.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Approval of Agenda

Motion Passed: To approve the agenda passed with a motion by Borg and a second by Brown.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Awards and Special Recognition

Megan Borg and Josephine Pietz received Academic All-State for volleyball.

Recognition of Visitors/Communication from the Public

Sara Schlickbernd had her 2nd grade students demonstrate a portfolio app they have been using in class. They are able to post videos, pictures, and drawings as well as assignments for the teacher, other students and parents to see. Mike Hassler shared the latest yearbook and mentioned that this year's layout will be a chronological yearbook. The new pottery wheels are in use in the art room. Matt Brenn updated the board on what the 4th-6th grade science classes were studying.

Reports

Elementary Principal Report

Mr. Wulf shared the new K-3 report cards with the board. A common goal was to have a report card that would provide parents with adequate information. This year's One Book, One School will be Shel Silverstein's *Where the Sidewalk Ends*. Wakefield Elementary received a FCS America "Working Here Fund Grant" to help fund our Friday Backpack program.

Secondary Principal Report

Math and Reading MAP testing are complete. We are working on finishing Science and Language. Results will tentatively be presented in December. Mr. Heitz will be presenting at the State Principals Conference in December. His topic will be "What does 'literacy' mean at the high school level?" The football team completed their season with a record of 2-6. The volleyball team finished 11-21. Winter sports practices begin November 16. The annual Veteran's Day Program will be Wednesday, November 11. The One-Act is planning a public performance on Sunday, November 15 at 7:00pm. Conference One-Act competition is at Homer on November 17, and District Competition is December 2 at Wisner. The 5th annual "Winter Sports Kickoff" will be Thursday, December 3. Wakefield host Pender in basketball and wrestling that evening, and it will be Parents Night for both sports.

Superintendent Report

Wakefield Community School passed the Title III Annual Measurable Achievement Objectives for Limited English Proficient students. We consort our Title III funds with ESU #7 to provide LEP programming. There are two required goals that need to show 1% growth in English language proficiency based upon student ELDA scores. The summary of multi-cultural learning activities that occurred within the district last year was presented. Multicultural education is designed to be intertwined within the curriculum.

Board Committee Reports

Building, Sites & Transportation

The city has torn down the announcer booth at the football field. Hopefully construction can begin before winter sets in. Bids from the state for a new van have been received and need to be reviewed.

Public & Personnel Relations

Negotiations began Wednesday, October 28 with the Wakefield Education Association. The team agreed upon the negotiating ground rules, teacher salary index and array of schools. The next negotiation meeting is scheduled for November 17 where both sides will present their initial proposals.

Discussion and Action Items

Consent Agenda

Motion Passed: To approve the consent agenda passed with a motion by Donner and a second by Rose.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Bills were approved as follow: General: \$329,681.96, Lunch: \$24,340.65, Employee Benefit: \$1,009.73,

Payroll: \$194,681.54.

Discuss and take appropriate action on a short term evacuation agreement with Wakefield Health Care Center. In case of an emergency where the care center needs to evacuate residents, the school facilities and transportation will be available.

Motion Passed: To approve short term evacuation agreement with Wakefield Health Care Center passed with a motion by Rose and a second by Brown.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss and take appropriate action to approve Mr. Ryan Conyers as assistant speech coach for 2015-2016.

Motion Passed: To approve Ryan Conyers as assistant speech coach for 2015-16 passed with a motion by Borg and a second by Donner.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss and take appropriate action to approve Mr. Justin Smith as Assistant Wrestling Coach for 2015-2016.

Motion Passed: To approve Justin Smith as the Assistant Wrestling Coach for 2015-16 passed with a motion by Rose and a second by Borg.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss and take appropriate action concerning playing eight man football for the 2016-2017 and 2017-2018 years. Mr. Hassler and Mr. Brenn presented statistics of upcoming possible football players.

Motion Passed: To approve Wakefield High School playing eight man football for the upcoming 2016-17 and 2017-18 years passed with a motion by Donner and a second by Rose.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss and take appropriate action on the extra-curricular drug testing policy for Wakefield High School.

Motion Passed: To approve the extra-curricular drug testing policy for Wakefield High School passed with a motion by Borg and a second by Brown.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss and take appropriate action to approve the 2014-2015 Annual Financial Report

Motion Passed: To approve the 2014-2015 Annual Financial Report passed with a motion by Brown and a second by Donner.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Discuss Wakefield Elementary Measures of Academic Progress (MAPS) assessments.

Mr. Wulf shared the results of the elementary fall assessment scores.

Discuss the superintendent's evaluation process

One of the functions of the board of education is to evaluate the performance of the superintendent of schools. Mr. Bejot will provide the entire board with his self evaluation. Board members will then forward their comments to the personnel committee to complete the review.

Upcoming Dates and Times

The next regular board meeting will be Monday, December 14, 2015 at 7:00pm.

Adjournment

Motion Passed: To adjourn the meeting at 9:16 passed with a motion by Brown and a second by Borg.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Absent: Bebee

Julie Rose,Secretary

Becky Gothier,Recording Secretary

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Checks Printed

3 - BOND FUND

Bank Account :C - Nebraska State Bank

00001051	12/03/2015	FREMNATI		First National Bank Fremont	
76103601	11/06/2015		12/03/2015	Bond Principal/Interest	75,975.00

Check Total 75,975.00

3 - BOND FUND Totals: 75,975.00

Total of Checks Printed: 75,975.00

Report Total: 75,975.00

Check Register

Direct

Dep. Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date Description	

Checks Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00046890	12/09/2015	ABSOSCRE	Absolute Screen Art	
152913	10/14/2015		12/08/2015 Staff Polo Shirts	2,122.00
153079	10/29/2015		12/08/2015 Staff Polo Shirts	114.00
Check Total				2,236.00

00046891	12/09/2015	AMERITAS	Ameritas Life Ins Corp	
2VISR.368	12/14/2015		12/14/2015 Dec 2015	501.28
Check Total				501.28

00046892	12/09/2015	APPEARA	Appearra	
0074664	11/05/2015		12/08/2015 BB Uniforms & Towels	27.76
0074689	11/05/2015		12/08/2015 Mops, Towels & Uniforms	62.67
0076426	11/12/2015		12/08/2015 BB Uniforms & Towels	27.76
0076453	11/12/2015		12/08/2015 Mops, Towels & Uniforms	62.67
0076455	11/12/2015		12/08/2015 ITE Mops, towels, shopcoats	33.51
0078173	11/19/2015		12/08/2015 BB Uniforms & Towels	28.30
0078196	11/19/2015		12/08/2015 Mops, Towels & Uniforms	62.67
0079938	11/26/2015		12/08/2015 BB Uniforms & Towels	27.76
0079942	11/26/2015		12/08/2015 Mops, Towels & Uniforms	62.67
Check Total				395.77

00046893	12/09/2015	BLUECROS	Blue Cross and Blue Shield of NE	
2BCDENR.368	12/14/2015		12/14/2015 Dec 2015	1,087.37
3BCBS.368	12/14/2015		12/14/2015 Dec 2015	53,050.79
3DENT.368	12/14/2015		12/14/2015 Dec 2015	1,319.66
Dec 2015	12/08/2015		12/08/2015 B Hoffman Hlth Ins - Dec	871.29
Check Total				56,329.11

00046894	12/09/2015	CALLEROS	Ofelia Calleros	
Dec2015	11/23/2015		12/08/2015 Nutrition Supplies	16.00
Check Total				16.00

00046895	12/09/2015	CENTLINK	Century Link	
402287-2012 Nov	11/04/2015		12/08/2015 Nov Phone Service	296.15
402287-2943 Nov	11/04/2015		12/08/2015 Nov BB Phone Service	61.69
Check Total				357.84

00046896	12/09/2015	CITYWAKE	City of Wakefield	
Nov 2015	11/20/2015		12/08/2015 Nov Electricity 66560	5,401.86
Nov 2015-1	11/20/2015		12/08/2015 Nov Water/Sewer	287.50
Nov 2015-2	11/20/2015		12/08/2015 Nov Garbage	9.50
Nov 2015-3	11/20/2015		12/08/2015 Nov Electricity (PF) - 180	36.16
Nov 2015-5	11/20/2015		12/08/2015 Nov BB Electricity - 1353	166.25
Nov 2015-6	11/20/2015		12/08/2015 Nov BB Water/Sewer	28.25
Nov 2105-4	11/20/2015		12/08/2015 Nov Water/Sewer (PF)	15.04

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					5,944.56
00046897	12/09/2015	CLARITUS		Claritus Inc	
IN228192	11/06/2015		12/08/2015	Postage Labels	55.61
Check Total					55.61
00046898	12/09/2015	CONNPOIN		Connecting Point	
13807	11/17/2015		12/08/2015	Backup Plus	99.00
21080	10/31/2015		12/08/2015	Laptop Repair	255.00
Check Total					354.00
00046899	12/09/2015	CONTENRG		Continuum Retail Energy Services, LLC	
150-1510-8523-1	12/03/2015		12/08/2015	Nov Utilitites - 7176/03	35.95
150-1510-8523-2	12/03/2015		12/08/2015	Nov Utilities 1967/204	167.30
150-1510-8523-4	12/03/2015		12/08/2015	Nov BB Utilitites - 3673/25	50.46
Check Total					253.71
00046900	12/09/2015	CUBBY'S		Cubby's Inc.	
11100450086	10/28/2015		12/08/2015	COF Supplies - DJ Acct	33.56
11100501342	11/02/2015		12/08/2015	Bus Diesel	93.17
11100511671	11/03/2015		12/08/2015	Bus Diesel	84.49
11100521837	11/04/2015		12/08/2015	Bus Diesel	105.77
11100532099	11/05/2015		12/08/2015	Bus Diesel	97.96
11100572905	11/09/2015		12/08/2015	Fuel	28.90
11100572947	11/09/2015		12/08/2015	Bus Diesel	95.87
11100582961	11/10/2015		12/08/2015	Bus Diesel	92.84
11100603551	11/12/2015		12/08/2015	Bus Diesel	90.71
11100603593	11/12/2015		12/08/2015	Bus Diesel	84.19
11100644308	11/16/2015		12/08/2015	Bus Diesel	80.01
11100654372	11/17/2015		12/08/2015	Bus Diesel	82.32
11100654463	11/17/2015		12/08/2015	Bus Diesel	97.57
11100674792	11/19/2015		12/08/2015	Bus Diesel	84.70
11100695425	11/21/2015		12/08/2015	Bus Diesel	85.52
11100726113	11/24/2015		12/08/2015	Bus Diesel	86.24
11100736336	11/25/2015		12/08/2015	Bus Diesel	82.87
11100766713	11/28/2015		12/08/2015	Skid Loader Fuel	30.53
11100786984	11/30/2015		12/08/2015	Bus Diesel	65.16
32677	11/06/2015		12/08/2015	SPED Law Conf Fuel	30.39
Nov 2015	12/01/2015		12/08/2015	Overpayment	-179.56
Check Total					1,353.21
00046902	12/09/2015	EGANSUPP		Egan Supply Co.	
238177	11/09/2015		12/08/2015	Cleaning Supplies	562.26
238238	11/16/2015		12/08/2015	Filters, Belt, Hose	159.02
238601	11/16/2015		12/08/2015	Brush Motor	-72.70
Check Total					648.58
00046903	12/09/2015	EKBERGAU		Ekberg Auto Parts, Inc.	

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	349268	11/05/2015		12/08/2015 Headlights	19.98
	349415	11/09/2015		12/08/2015 Skid Loader Battery	109.00
	349576	11/12/2015		12/08/2015 Mower Supplies	76.77
	349679	11/14/2015		12/08/2015 Trailer Supplies	7.78
	349865	11/19/2015		12/08/2015 Alternator	317.56
	349900	11/19/2015		12/08/2015 Aluseal	13.16
	349952	11/20/2015		12/08/2015 BB Supplies	12.92
	350087	11/24/2015		12/08/2015 Thermostat	9.38
	350279	11/30/2015		12/08/2015 Oil	76.93
				Check Total	643.48
00046904		12/09/2015	ESU1	ESU #1	
	MED-0006280	11/11/2015		12/08/2015 Laminating	40.05
	MED-0006282	11/12/2015		12/08/2015 Laminating	35.10
	R106813	11/03/2015		12/08/2015 7-12 Science Workshop	30.00
	R106829	11/19/2015		12/08/2015 MAP Informing Instruction	30.00
	R106838	11/24/2015		12/08/2015 7-12 Math Workshop	30.00
				Check Total	165.15
00046905		12/09/2015	ESU7	ESU #7	
	Dec2015	12/03/2015		12/08/2015 NNNC Writing Workshops	75.00
				Check Total	75.00
00046906		12/09/2015	ESU8	ESU #8	
	INV-001783	11/13/2015		12/08/2015 World Language Registration	20.00
				Check Total	20.00
00046907		12/09/2015	FAREPHYS	Faith Regional Physician Services, LLC	
	Nov2015	11/23/2015		12/08/2015 Drug Test - KB	30.00
				Check Total	30.00
00046908		12/09/2015	GALLMICH	Michelle Galles	
	Nov2015	12/08/2015		12/08/2015 FCS Supplies	16.76
	Nov2015-1	11/10/2015		12/08/2015 FCS Supplies	21.53
				Check Total	38.29
00046909		12/09/2015	GILLHAUL	Gill Hauling, Inc.	
	262470	12/01/2015		12/08/2015 Dumpster Service	357.50
	262689	11/30/2015		12/08/2015 Monthly Rolloff Fee	50.00
				Check Total	407.50
00046910		12/09/2015	GROSIMPL	Grossenburg Implement, Inc	
	747454	11/12/2015		12/08/2015 Mower Fuel Filter	28.00
	747724	11/13/2015		12/08/2015 Mower Oil Filter	32.97
				Check Total	60.97
00046911		12/09/2015	GUARANT2	Guarantee Oil Company	
	10934859	12/03/2015		12/09/2015 Oil	1,130.15

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	1,130.15
00046912	12/09/2015	HAISCHLY		Lynette Haisch	
Oct2015	10/21/2015		12/08/2015	Bank Day Party Supplies	23.45
				Check Total	23.45
00046913	12/09/2015	HARDRIV		Hard Drive Outlet	
IN15145	11/24/2015		12/08/2015	Contract Base Copies	296.40
IN15145-1	11/24/2015		12/08/2015	Contract Overage Copies	459.31
				Check Total	755.71
00046914	12/09/2015	HARRIS		Harris School Solutions	
MN00089267	12/01/2015		12/08/2015	Annl Maint - Census	676.45
				Check Total	676.45
00046915	12/09/2015	HOBY		HOBY	
120779	12/03/2015		12/08/2015	Registration - Z Conley	195.00
				Check Total	195.00
00046916	12/09/2015	INLANDTR		Inland Truck Parts Co.	
7-40074	11/03/2015		12/08/2015	Ceramic Disc Pad	112.70
7-40077	11/03/2015		12/08/2015	Brake Supplies	174.95
7-40785	12/01/2015		12/08/2015	Ceramic Disc Pad	102.84
				Check Total	390.49
00046917	12/09/2015	JOHNDONM		Donna M Johnson	
Oct2015	10/28/2015		12/08/2015	Indep Living Class Supplies	19.10
Oct2015-1	10/15/2015		12/08/2015	COF Supplies - DJ Acct	12.78
				Check Total	31.88
00046918	12/09/2015	JOSTENSI		Josten's Inc.	
18057148	12/01/2015		12/08/2015	Diplomas	449.62
				Check Total	449.62
00046919	12/09/2015	JWPEPP		J.W. Pepper & Son, Inc	
03455026	10/23/2015		12/08/2015	Choir Music	28.05
03456136	10/30/2015		12/08/2015	Choir Music	22.50
03456941	11/04/2015		12/08/2015	Choir Music	10.50
03460495	12/03/2015		12/08/2015	Band Music	108.90
				Check Total	169.95
00046920	12/09/2015	KENSBAND		Ken's Band Instrument Repair	
2015-001444	11/05/2015		12/08/2015	Tenor Sax Repair	55.00
2015-001500	11/19/2015		12/08/2015	Flugelhorn Repair	56.00
				Check Total	111.00
00046921	12/09/2015	KORNERMA		Korner Mart	
14208	11/05/2015		12/08/2015	Fuel	31.37

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	14979	11/09/2015		Fuel	18.33
	15433	11/11/2015		Fuel	10.09
	15773	11/13/2015		Fuel	49.69
	15815	11/13/2015		SPED Fuel	27.23
	17622	11/23/2015		Fuel	39.25
	19252	12/03/2015		Fuel	45.56
	19466	12/04/2015		SPED Fuel	47.33
	19555	12/04/2015		Fuel	33.84
				Check Total	302.69
00046922		12/09/2015	KBSBCHO	KSB School Law	
	1100	12/01/2015		Legal Servicer	110.00
				Check Total	110.00
00046923		12/09/2015	LESSMANE	Lessman Electric Co, Inc	
	126891	10/01/2015		Norman 82V/360W	39.16
	130083	11/25/2015		Lighbulbs	82.50
				Check Total	121.66
00046924		12/09/2015	LINWELD	Matheson Tri-Gas Inc	
	50929457	11/30/2015		ITE Gases	165.80
				Check Total	165.80
00046925		12/09/2015	MADINATI	Madison National Life	
	2SALP.368	12/14/2015		Dec 2015	1,298.39
	2SUPP.368	12/14/2015		Dec 2015	23.50
	3LIFE.368	12/14/2015		Dec 2015	672.75
	Dec2015	12/08/2015		MK Life Insurance	8.75
	Dec2015-2	12/08/2015		MM Life Insurance	7.00
				Check Total	2,010.39
00046926		12/09/2015	MARCINC	Marco, Inc	
	17936030	11/26/2015		Nov Copier Lease	1,618.53
	17936030-1	11/26/2015		Elem Copier Overage B/W	620.05
	17936030-2	11/26/2015		HS Copier Overage B/W	523.24
	17936030-3	11/26/2015		Color Overage	86.22
	17936030-4	11/26/2015		Dec Copier Lease	1,618.53
				Check Total	4,466.57
00046927		12/09/2015	MARCOPR	Marco Products, Inc	
	INV2921959	10/29/2015		Copier Staples	209.38
	INV2921960	10/29/2015		Copier Staples	97.52
	INV2921961	10/29/2015		Copier Staples	210.75
	INV2975724	11/25/2015		Copier Staples	112.87
				Check Total	630.52
00046928		12/09/2015	MCGRAWH2	McGraw-Hill School Education LLC	
	87358449001	08/18/2015		Speech Textbooks	2,696.22

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
89373933001	11/06/2015		12/08/2015	Speech Textbook Return	-2,632.50
Check Total					63.72
00046929	12/09/2015	MGTRUS		MG Trust Company	
2403B.368	12/14/2015		12/14/2015	Dec 2015	950.00
2403BROTH.368	12/14/2015		12/14/2015	Dec 2015	1,620.00
Check Total					2,570.00
00046930	12/09/2015	MIDWSTTEN		Midwest Tennis & Track Co	
3605	11/11/2015		12/08/2015	Joint Caulk	86.10
Check Total					86.10
00046931	12/09/2015	MILLBLDG		Miller Building Supply	
113352-1	07/29/2015		12/09/2015	Joint Tape	-8.31
113626	08/04/2015		12/09/2015	Return	-2.71
117724	11/04/2015		12/09/2015	UPS Shipping	34.89
117733	11/04/2015		12/09/2015	Super Glue	2.30
117841	11/06/2015		12/09/2015	ITE Supplies	22.43
117934	11/09/2015		12/09/2015	Plywood	27.10
117986	11/10/2015		12/09/2015	Poster Hangers	11.28
118050	11/11/2015		12/09/2015	Poster Wire	7.05
118051	11/11/2015		12/09/2015	UPS Shipping	23.77
118084	11/12/2015		12/09/2015	Supplies	18.15
118085	11/12/2015		12/09/2015	Supplies	-7.68
118448	11/20/2015		12/09/2015	BB Supplies	66.43
118450	11/20/2015		12/09/2015	Heater	28.59
118758	11/30/2015		12/09/2015	Drill Bit	9.27
Check Total					232.56
00046933	12/09/2015	NASB		Nebr Assoc Of School Boards	
38609	11/05/2015		12/09/2015	State Conference - Bejot	207.00
38656	11/24/2015		12/09/2015	State Conference - Victor	232.00
Check Total					439.00
00046934	12/09/2015	NCSAATTO		Neb Council Of School Attorneys (NCOSA)	
Dec2015	12/09/2015		12/09/2015	School Law Reporter Subscripti	100.00
Check Total					100.00
00046935	12/09/2015	NEBRASK3		IA/NE State Bank	
2FICA.367	11/20/2015		11/20/2015	Nov 2015 - 2	69.90
2FICA.368	12/14/2015		12/14/2015	Dec 2015	16,824.62
2FICM.367	11/20/2015		11/20/2015	Nov 2015 - 2	16.34
2FICM.368	12/14/2015		12/14/2015	Dec 2015	3,934.78
2USIT.367	11/20/2015		11/20/2015	Nov 2015 - 2	40.96
2USIT.368	12/14/2015		12/14/2015	Dec 2015	24,150.96
3FICA.367	11/20/2015		11/20/2015	Nov 2015 - 2	69.90
3FICA.368	12/14/2015		12/14/2015	Dec 2015	16,824.62
3FICM.367	11/20/2015		11/20/2015	Nov 2015 - 2	16.34

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
3FICM.368	12/14/2015		12/14/2015	Dec 2015	3,934.78
PPETERS	11/13/2015		11/16/2015	P Peters Nov Corr	-141.30
Check Total					65,741.90
00046936	12/09/2015	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.367	11/20/2015		11/20/2015	Nov 2015 - 2	9.50
2NEIT.368	12/14/2015		12/14/2015	Dec 2015	8,834.73
P Peters	11/13/2015		11/16/2015	P Peters Nov Corr	-22.04
Check Total					8,822.19
00046937	12/09/2015	NEBRASK5		Nebraska Retirement System	
2NTRT.367	11/20/2015		11/20/2015	Nov 2015 - 2	94.13
2NTRT.368	12/14/2015		12/14/2015	Dec 2015	25,452.30
3NTRT.367	11/20/2015		11/20/2015	Nov 2015 - 2	95.08
3NTRT.368	12/14/2015		12/14/2015	Dec 2015	25,706.79
P Peters	11/13/2015		11/16/2015	P Peters Nov Corr	-96.34
Check Total					51,251.96
00046938	12/09/2015	NEBRLINK		Nebraska Link	
73951	12/01/2015		12/09/2015	Internet Service	471.75
Check Total					471.75
00046939	12/09/2015	NECHISUP		Nebraska Child Support Payment Center	
2CHSUP.368	12/14/2015		12/14/2015	Dec 2015	935.00
Check Total					935.00
00046940	12/09/2015	OMAHATRUC		Omaha Truck Center Inc.	
348355H	11/12/2015		12/09/2015	Damper Brake	80.97
Check Total					80.97
00046941	12/09/2015	ONESOUR		One Source	
2218-20151130	11/30/2015		12/09/2015	E-Verify	34.00
Check Total					34.00
00046942	12/09/2015	ORKIN		Orkin Exterminating Inc	
106446809	12/09/2015		12/09/2015	Pest Control	112.96
Check Total					112.96
00046943	12/09/2015	PACNSAVE		Pac N Save, Inc.	
0704	11/19/2015		12/09/2015	FCS Food Lab	54.76
0841	11/03/2015		12/09/2015	FCS Food Lab	25.92
1356	11/23/2015		12/09/2015	FCS Pie Project	162.97
1434	11/23/2015		12/09/2015	Independent Living Class Suppl	14.74
2671	11/11/2015		12/09/2015	FCS Food Lab	49.87
6707	11/22/2015		12/09/2015	FCS Food Lab	26.09
9519	11/12/2015		12/09/2015	FCS Food Lab	81.47
Check Total					415.82

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	00046944 6673	12/09/2015 11/12/2015	PHOELEAR	Phoenix Learning Systems Annual Support Contract 15-16	2,400.00
				Check Total	2,400.00
	00046945 7274723-NV15	12/09/2015 11/13/2015	PITNBOWE	Pitney Bowes, Inc. Postage Machine Lease	531.48
				Check Total	531.48
	00046946 2121	12/09/2015 11/09/2015	SHOPCO	Shopko Store Operating Co., LLC FCS Supplies	33.94
				Check Total	33.94
	00046947 2CHCR.368 2MEDR.368	12/09/2015 12/14/2015 12/14/2015	SHTAXSER	S & H Tax Service Dec 2015 Dec 2015	1,526.84 3,540.84
				Check Total	5,067.68
	00046948 81987023	12/09/2015 12/01/2015	SIMPLEX	Simplex Grinnell LP Heat Detector	52.96
				Check Total	52.96
	00046949 9732020616	12/09/2015 12/04/2015	STAPLES	Staples Credit Plan Supplies	92.95
				Check Total	92.95
	00046950 29164	12/09/2015 11/04/2015	TRISTURF	Tri-State Turf & Irrigation Winterize Sprinklers	87.50
				Check Total	87.50
	00046951 00934G 0236 04062097 1316085 160784 2603453 267925021421 280 4001923961 465631 66778911 66789287 7606483 77193095 78552567689742 85891063 93329 976605	12/09/2015 11/18/2015 10/12/2015 10/30/2015 11/05/2015 11/19/2015 10/27/2015 10/20/2015 11/13/2015 11/16/2015 11/19/2015 11/10/2015 11/10/2015 10/29/2015 11/18/2015 11/12/2015 11/13/2015 11/11/2015 11/21/2015	VISA	VISA Dillons Fuel - State Conf NE Music Educator - Registrati Dollar General - Backpack Prog DJ - SPED Law Conf Meals State Conf Lodging Amazon - Charging Hub Mendtronix-Projector Repair NSCA Academy Meals - LH Barnes & Noble-Guided Reading Que Place Parking - Honor Choi Dollar Gen - COF JD Acct Dollar General - SPED Supplies eCampus-Science Textbooks Baymont - Honor Choir Lodging Medtronix - Projector Repair Embassy - NSCA Lodging ACDA Membership Shell - Honor Choir Fuel	30.20 150.00 99.00 30.44 178.00 39.99 297.62 7.88 171.78 16.00 14.60 17.20 326.52 208.60 595.50 238.00 95.00 29.87

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	Nov2015	11/04/2015		Spelling Bee Registration	236.00
	Nov2015-A	11/04/2015		Hampton-SPED Law Conf Lodging	732.06
	Nov2015-B	11/06/2015		Lodging	517.54
	Nov2015-C	11/09/2015		NCSA - Principals Conf	150.00
Check Total					4,181.80
00046953		12/09/2015	WAKEREP3	The Wakefield Republican	
	11868	10/01/2015		Advertising	254.25
	12002	10/08/2015		Meeting Notices	43.35
	12544	11/20/2015		Meeting Proceedings/Notices/En	710.22
Check Total					1,007.82
00046954		12/09/2015	WALMART2	Walmart Community	
	Nov2015	11/13/2015		4th Grade Pies	134.02
Check Total					134.02
00046955		12/09/2015	WANATLINS	Washington National Insurance Co	
	2CAND.368	12/14/2015		Dec 2015	65.90
Check Total					65.90
00046956		12/09/2015	WCS-GEN	WCS-General Fund	
	2LCU.368	12/14/2015		Dec 2015	60.00
	2SUMINR.368	12/14/2015		Dec 2015	388.21
	2SUMRDV.368	12/14/2015		Dec 2015	25.82
Check Total					474.03
00046957		12/09/2015	WCSINTER	Wakefield School-Interim	
	4361	11/03/2015		Sing Around NE	300.00
	4362	11/03/2015		PSAT/NMSQT Test	30.00
	4363	11/03/2015		iPad Repairs	200.00
	4364	11/09/2015		iPad Repairs	300.00
	4365	11/13/2015		iPad Repairs	100.00
	Nov2015	11/16/2015		Pitney Bowes - Postage	400.00
	Nov2015-1	11/18/2015		Pitney Bowes - Postage	400.00
Check Total					1,730.00
00046958		12/09/2015	WIGMAN	Wigman Company	
	244242	11/18/2015		Drinking Fountains	964.87
	244279	11/19/2015		Bradley Kit	77.37
Check Total					1,042.24
1 - GENERAL FUND Totals:					229,887.64

Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

2 - LUNCH FUND

Bank Account :B - Iowa-Nebraska State Bank

00003980	12/09/2015	AMERITAS		Ameritas Life Ins Corp	
2VISR.368	12/14/2015		12/14/2015	Dec 2015	36.48
				Check Total	36.48
00003981	12/09/2015	APPEARA		Appearra	
0074690	11/05/2015		12/09/2015	Aprons, Mops & Towels	33.24
0076454	11/12/2015		12/09/2015	Aprons, Mops & Towels	30.49
0078197	11/19/2015		12/09/2015	Aprons, Mops & Towels	33.24
0079943	11/26/2015		12/09/2015	Aprons, Mops & Towels	30.49
				Check Total	127.46
00003982	12/09/2015	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.368	12/14/2015		12/14/2015	Dec 2015	1,073.30
3DENT.368	12/14/2015		12/14/2015	Dec 2015	50.62
				Check Total	1,123.92
00003983	12/09/2015	BRAUFOOD		Braunger Foods	
474569	11/04/2015		12/09/2015	Food/Supplies	555.34
475356	11/11/2015		12/09/2015	Food/Supplies	343.31
476162	11/18/2015		12/09/2015	Food	405.96
				Check Total	1,304.61
00003984	12/09/2015	CONTENRG		Continuum Retail Energy Services, LLC	
150-1510-8523-3	12/03/2015		12/08/2015	Nov Utilitites - 5367/107	103.99
				Check Total	103.99
00003985	12/09/2015	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164407981	11/03/2015		12/09/2015	Buns	98.40
54164408076	11/10/2015		12/09/2015	Buns	183.48
54164408116	11/13/2015		12/09/2015	Buns/Bread	214.88
54164408169	11/17/2015		12/09/2015	Bread	91.74
54164408261	11/24/2015		12/09/2015	Buns	114.80
				Check Total	703.30
00003986	12/09/2015	GREEFRUI		Greenberg Fruit Co.	
542726	11/18/2015		12/09/2015	Fruit/Vegetables	519.88
				Check Total	519.88
00003987	12/09/2015	HARRIS		Harris School Solutions	
XT00110970	11/17/2015		12/09/2015	Lunch Fund Check Stock	176.09
				Check Total	176.09
00003988	12/09/2015	HILADAIR		Hiland Dairy	
433858	11/03/2015		12/09/2015	Milk/Juice	315.55
433902	11/06/2015		12/09/2015	Milk/Juice	258.73
433951	11/10/2015		12/09/2015	Milk/Juice	443.40

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	433993	11/13/2015		Milk/Juice	277.90
	434048	11/17/2015		Milk/Juice	386.00
	434090	11/20/2015		Milk/Juice	274.29
	434142	11/24/2015		Milk/Juice	210.13
Check Total					2,166.00
00003989		12/09/2015	MADINATI	Madison National Life	
2SALP.368		12/14/2015		Dec 2015	11.67
2SUPP.368		12/14/2015		Dec 2015	4.20
3LIFE.368		12/14/2015		Dec 2015	29.25
Check Total					45.12
00003990		12/09/2015	MGTRUS	MG Trust Company	
2403B.368		12/14/2015		Dec 2015	100.00
Check Total					100.00
00003991		12/09/2015	NEBRASK3	IA/NE State Bank	
2FICA.367		11/20/2015		Nov 2015 - 2	5.63
2FICA.368		12/14/2015		Dec 2015	371.05
2FICM.367		11/20/2015		Nov 2015 - 2	1.32
2FICM.368		12/14/2015		Dec 2015	86.78
2USIT.368		12/14/2015		Dec 2015	502.44
3FICA.367		11/20/2015		Nov 2015 - 2	5.63
3FICA.368		12/14/2015		Dec 2015	371.05
3FICM.367		11/20/2015		Nov 2015 - 2	1.32
3FICM.368		12/14/2015		Dec 2015	86.78
Check Total					1,432.00
00003992		12/09/2015	NEBRASK4	Nebraska Dept Of Revenue	
2NEIT.368		12/14/2015		Dec 2015	135.27
Check Total					135.27
00003993		12/09/2015	NEBRASK5	Nebraska Retirement System	
2NTRT.367		11/20/2015		Nov 2015 - 2	8.88
2NTRT.368		12/14/2015		Dec 2015	565.83
3NTRT.367		11/20/2015		Nov 2015 - 2	8.97
3NTRT.368		12/14/2015		Dec 2015	571.49
Check Total					1,155.17
00003994		12/09/2015	NEBRCOM	Nebraska Food Distribution	
14044		11/30/2015		Commodities	3,306.04
Check Total					3,306.04
00003995		12/09/2015	PACNSAVE	Pac N Save, Inc.	
5670		11/12/2015		Food	31.60
8116		11/04/2015		Lettuce	4.58
9143		11/10/2015		Supplies	3.19

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	39.37
00003996		12/09/2015	PEGLSYSC	Sysco Lincoln	
	507230344	07/23/2015		12/09/2015 Returns	-70.45
	508250551	08/25/2015		12/09/2015 Returns	-3,519.88
	510102557	10/10/2015		12/09/2015 Returns	-52.54
	511061160	11/06/2015		12/09/2015 Food/Supplies	1,777.47
	511131945	11/13/2015		12/09/2015 Food/Supplies	1,446.39
	511201172	11/20/2015		12/09/2015 Food/Supplies	1,750.05
				Check Total	1,331.04
00003997		12/09/2015	SHTAXSER	S & H Tax Service	
	2MEDR.368	12/14/2015		12/14/2015 Dec 2015	83.34
				Check Total	83.34
00003998		12/09/2015	WCS-GEN	WCS-General Fund	
	2SUMINR.368	12/14/2015		12/14/2015 Dec 2015	114.68
				Check Total	114.68
2 - LUNCH FUND Totals:					14,003.76

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date	Description

6 - EMPLOYEE BENEFIT FUND

Bank Account :F - Nebraska State Bank

00001216		12/09/2015	SHTAXSER	S & H Tax Service	
Dec2015		12/09/2015		12/09/2015	Dec Sect 125

223.20

Check Total 223.20

6 - EMPLOYEE BENEFIT FUND Totals: 223.20

Total of Checks Printed: 244,114.60

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Deposits Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

DD	00001217	12/09/2015	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.36	12/14/2015		12/14/2015	Dec 2015
	8				

Check Total 83.87

1 - GENERAL FUND Totals: 83.87

Total of Deposits Printed: 83.87

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date	Description

Deposit Emails

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

E	00001218	12/09/2015	HSA-CARRSH	State Nebraska Bank	
	3HSASC.368	12/14/2015		12/14/2015	Dec 2015

Check Total 236.48

1 - GENERAL FUND Totals: 236.48

Total of Deposit Emails: 236.48

Report Total: 244,434.95

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2015 thru 11/30/2015

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	1,159,510.63	45,770.28	-515,630.61	0.00	689,650.30	0.00	0.00	689,650.30
2	LUNCH FUND							
	82,134.27	24,940.52	-29,064.90	0.00	78,009.89	0.00	0.00	78,009.89
3	BOND FUND							
	87,989.75	649.02	0.00	0.00	88,638.77	0.00	0.00	88,638.77
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	475,012.26	40.34	0.00	0.00	475,052.60	0.00	0.00	475,052.60
6	EMPLOYEE BENEFIT FUND							
	18,041.58	0.30	-1,009.73	0.00	17,032.15	0.00	0.00	17,032.15
7	SPECIAL BUILDING FUND							
	510,256.21	1,010.14	0.00	0.00	511,266.35	0.00	0.00	511,266.35
8	QUALIFIED CAPITAL PURPOSE UNDE							
	144,116.37	1,492.21	0.00	0.00	145,608.58	0.00	0.00	145,608.58
9	Interim							
	4,054.73	1,213.30	-1,730.07	0.00	3,537.96	0.00	0.00	3,537.96
Report Totals:	2,481,115.80	75,116.11	-547,435.31	0.00	2,008,796.60	0.00	0.00	2,008,796.60

GENERAL FUND - #195103
TREASURER'S REPORT AS OF NOVEMBER 30, 2015

BALANCE AS OF NOVEMBER 1, 2015 **\$1,159,510.63**

REVENUE

WCS-General - Limited Computer Use	60.00	
WHCC - Hoffman health ins reimb	918.13	
Various Summer Insurance Premium Reimb.	528.71	
Mike Moody Life Insurance Premium	84.00	
Siouxland Foundation - Reimbursement	375.33	
Woods Project - Reimbursement	49.00	
Personal Copies/Fax	4.00	
PSAT Reimbursement	30.00	
FCS - Pie Reimbursement	245.00	
All State Children's Choir	120.00	
Sing Around Nebraska	300.00	
Backpack Program Grant	2,000.00	
Laurel-Concord-Coleridge - SPED Reimb	2,050.00	
Thurston County - Proceeds	547.35	
Dixon County - Proceeds	31,193.63	
Wayne County- Proceeds	9,900.51	
Bank - Interest	78.79	
TOTAL REVENUE		<u><u>\$48,484.45</u></u>

EXPENSES

November Payables	326,672.60	
November Payroll	191,672.18	
TOTAL EXPENDITURES		<u><u>\$518,344.78</u></u>

TOTAL **\$689,650.30**

GENERAL FUND AS OF NOVEMBER 30, 2015 **\$689,650.30**

BUDGET REPORT
November 30, 2015

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,608,255.00	199,784.64	598,395.36	2,009,859.64	77.06%
1125	Flex Funding	40,706.00	4,516.15	12,264.66	28,441.34	69.87%
1150	LEP Plan	115,250.00	11,083.12	32,883.82	82,366.18	71.47%
1160	Poverty Plan	209,734.00	19,178.99	57,055.55	152,678.45	72.80%
1180	Technology	226,850.00	9,263.05	27,067.82	199,782.18	88.07%
1190	Pre-School	71,315.00	4,735.06	13,952.02	57,362.98	80.44%
1200/90	Special Education	860,870.00	150,229.47	243,612.52	617,257.48	71.70%
2100	Guid/Support Services	175,559.00	12,973.00	38,231.57	137,327.43	78.22%
2212/22	Staff Dev/Media Center	115,955.00	8,172.49	30,116.43	85,838.57	74.03%
2310	Board of Ed	88,000.00	6,315.00	9,578.47	78,421.53	89.12%
2320	Superintendent	157,000.00	12,356.73	36,812.02	120,187.98	76.55%
2400	Principal	295,916.00	23,420.45	71,203.39	224,712.61	75.94%
2510	Business	122,621.00	6,236.84	38,806.08	83,814.92	68.35%
2600	Plant Oper/Maint	495,420.00	24,117.37	78,580.53	416,839.47	84.14%
2750/60	Transportation	226,283.00	13,058.04	33,758.49	192,524.51	85.08%
3135	High Ability Grant	6,302.00	616.24	1,848.74	4,453.26	70.66%
4200	Title I Part A	90,000.00	7,404.09	22,212.26	67,787.74	75.32%
4310	Title II Part A	12,000.00	90.00	105.00	11,895.00	99.13%
4400	ECSE/IDEA	94,372.00	0.00	0.00	94,372.00	100.00%
4915	Title I Part C - Migrant	0.00	0.00	0.00	0.00	0.00%
4925	Title III - Limited English	5,641.00	2,079.88	5,963.81	(322.81)	-5.72%
4992	REAP Grant	27,000.00	0.00	0.00	27,000.00	100.00%
6000	Summer School	9,990.00	0.00	729.48	9,260.52	92.70%
8000	Transfers	110,000.00	0.00	0.00	110,000.00	100.00%

TOTAL	6,165,039.00	515,630.61	1,353,178.02	4,811,860.98	78.05%
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PREVIOUS YEAR	5,768,372.00	539,491.16	1,427,822.08	4,340,549.92	75.25%
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ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2015 thru 11/30/2015

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	60.00	1,210.00	0.00	0.00	1,270.00
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
110 VOLLEYBALL	1,093.15	5,113.00	2,099.69	-946.00	3,160.46
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
125 BOYS BASKETBALL	54.00	6,827.00	200.00	0.00	6,681.00
130 GIRLS BASKETBALL	0.00	1,098.00	74.95	0.00	1,023.05
135 JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140 JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
145 TRACK	0.00	0.00	0.00	0.00	0.00
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	0.00	0.00	0.00	0.00
160 NEW UNIFORMS	8,130.87	0.00	0.00	0.00	8,130.87
170 WRESTLING	1,500.00	3,280.50	0.00	0.00	4,780.50
175 GEN ATHLETICS	5,840.64	9,030.61	15,634.48	946.00	182.77
180 JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190 ACTIVITY PASSES	0.00	0.00	0.00	0.00	0.00
A ATHLETICS Totals:	16,678.66	26,559.11	18,009.12	0.00	25,228.65
B CLASSES					
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
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	933.30	3,171.25	726.60	0.00	3,377.95
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	933.30	3,171.25	726.60	0.00	3,377.95
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
302 FFA	258.10	0.00	12.29	0.00	245.81
305 DISTRICT 7 FCCLA	531.62	1,648.00	1,007.50	337.00	1,509.12
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	2,757.61	1,377.00	806.40	0.00	3,328.21
315 FBLA	1,111.07	4,898.07	3,692.00	0.00	2,317.14
320 ANNUAL	363.46	1,110.00	0.00	0.00	1,473.46
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,039.14	2,310.77	2,036.39	-337.00	1,976.52
335 STUCO	2,334.52	0.00	376.72	0.00	1,957.80
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	300.00	650.95	0.00	-350.95
346 ART CLUB	2,114.62	0.00	239.50	0.00	1,875.12
385 LIBRARY	1,420.45	2,158.86	2,159.04	0.00	1,420.27
395 HOMECOMING	0.00	300.00	642.30	0.00	-342.30
501 HIGH SCHOOL SWING CHOIR	3,974.73	2,763.12	2,608.00	0.00	4,129.85
553 ELEMENTARY STUCO	572.81	505.28	257.59	556.21	1,376.71
C ORGANIZATIONS Totals:	19,196.09	17,371.10	14,488.68	556.21	22,634.72
D CONCESSIONS					
400 CONCESSIONS	-142.90	5,142.91	4,409.81	0.00	590.20
D CONCESSIONS Totals:	-142.90	5,142.91	4,409.81	0.00	590.20

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2015 thru 11/30/2015

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E MISC					
350 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	1,282.81	606.40	81.00	-54.11	1,754.10
505 CHECKING INTEREST	12,125.31	12.20	0.00	0.00	12,137.51
510 CD INTEREST	2,506.98	17.45	0.00	0.00	2,524.43
520 ELEMENTARY	9,602.74	523.55	1,676.45	-556.21	7,893.63
540 POP FUND	12,850.69	407.80	1,953.85	0.00	11,304.64
550 STUDENT FEES	240.00	0.00	0.00	0.00	240.00
555 WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
560 MEMORIALS	200.00	0.00	0.00	0.00	200.00
576 PE UNIFORMS	438.00	186.00	360.00	0.00	264.00
577 STATE TOURNAMENTS	8,514.69	0.00	0.00	0.00	8,514.69
E MISC Totals:	49,011.22	1,753.40	4,071.30	-610.32	46,083.00
Z Inactive					
215 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
360 CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	0.00	0.00	0.00	0.00	0.00
390 STUDENT ASSISTANCE	500.00	0.00	0.00	0.00	500.00
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
Z Inactive Totals:	500.00	0.00	0.00	0.00	500.00
Report Totals:	86,176.37	53,997.77	41,705.51	-54.11	98,414.52

Check Summary Report

Date: 09/01/2015 thru 12/01/2015

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
008290	O	11/02/2015	Tim Anderson		FB Worker	10.00
008291	O	11/02/2015	Ben Donner		FB Worker	20.00
008292	O	11/02/2015	Timarie Bebee		VB Keychains	65.95
008293	O	11/02/2015	Blaine Nelson		FB Worker	20.00
008294	O	11/02/2015	Hauff Mid-America Sports			74.97
008295	O	11/02/2015	Pat Henderson		FB Workers	40.00
008296	O	11/02/2015	Jason Erb		FB Worker	10.00
008297	O	11/02/2015	Joe Brown		FB Worker	60.00
008298	O	11/02/2015	Lazy Acres Decor		NHS Roses	40.00
008299	O	11/02/2015	Leslie Bebee		Omelet Feed	739.64
008300	O	11/02/2015	Mark Johnson		FB Worker	10.00
008301	O	11/02/2015	Miller Building Supply		Paint	43.78
008302	O	11/02/2015	Pac N Save			67.99
008303	O	11/02/2015	Pender High School		Admission	24.00
008304	O	11/02/2015	Post Prom		2015 Concessions	80.00
008305	O	11/02/2015	Jim Rusk		FB Worker	30.00
008306	O	11/02/2015	Shannon Dorcey		FB Worker	40.00
008307	O	11/02/2015	Shopko			96.92
008308	O	11/02/2015	SIDELINES Bar & Grille		Pizza	199.84
008309	O	11/02/2015	Wal-Mart Community		Homecoming	140.47
008310	O	11/04/2015	VISA		FCCLA Coin War Donation	430.00
008311	O	11/04/2015	VISA		School Today	250.00
008312	O	11/05/2015	Austin Galleas			59.01
008313	O	11/05/2015	Howells-Dodge Consolidated		JH Wrestling Entry Fee	75.00
008314	O	11/05/2015	Ponca High School		Entry Fee JH Wrestling	60.00
008315	O	11/05/2015	Randolph High School		JH Wrestling Entry Fee	50.00
008316	O	11/05/2015	Winside High School		JH Wrestling Entry Fee	80.00
008317	O	11/09/2015	Chartwells Dining Services		Pizza	938.50
008318	O	11/09/2015	Lisa Kaslon		District Leadership Conference	69.00
008319	O	11/09/2015	Mike Wright		Testing	50.00
008320	O	11/12/2015	Absolute Screen Art Inc.		Trojan Pride	3,007.70
008321	O	11/12/2015	Post Prom		Year End	220.95
008322	O	11/12/2015	Riddell/All American		Mini Helments	292.43
008323	O	11/12/2015	Wayne High School		JH Wrestling Entry Fee	75.00
008324	O	11/17/2015	Austin Coufal		JH Wrestling Officials	150.00
008325	O	11/17/2015	Derek Coufal		JH Wrestling Official	150.00
008326	O	11/17/2015	Little Ceaser's Pizza Kits		Pizza	822.00
008327	O	11/17/2015	Stadium Sports		TShirts	315.00
008328	O	11/24/2015	Battle Creek High School		Entry Fee	110.00
008329	O	11/24/2015	Elkhorn		Entry Fee	150.00
008330	O	11/24/2015	Great American Opportunities,			33.60
008331	O	11/24/2015	Howells-Dodge Consolidated		Entry Fee Wrestling	90.00
008332	O	11/24/2015	Krossover			1,099.00

Check Summary Report

Date: 09/01/2015 thru 12/01/2015

Check Number	Check / Status Void Date	Vendor Name	PO Number	Description	Amount
008333	O 11/24/2015	Madison High School		Entry Fee	120.00
008334	O 11/24/2015	Osmond High School		Entry Fee	90.00
008335	O 11/24/2015	Popcorn Palace		Popcorn	761.00
008336	O 11/24/2015	SIDELINES Bar & Grille		Pizza	74.95
008337	O 11/24/2015	The Wakefield Republican			45.50
008338	O 11/25/2015	Raise The Rim		Donation	200.00

Report Total: 11,682.20

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt - Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/06/2015	000000		FCCLA	District Leadership	1,648.00
Date Total for 11/06/2015:					1,648.00
11/09/2015	000000		Pender High School	VB Subdistricts	176.61
11/09/2015	000000		Great American	Sales	37.00
Date Total for 11/09/2015:					213.61
11/13/2015	000000		PE	Uniforms	66.00
11/13/2015	000000		One Act	Shirts	300.00
11/13/2015	000000		Athletics	Mini FB Helmets	60.00
11/13/2015	000000		FBLA	Dues	50.00
11/13/2015	000000		FBLA	Pizza Sales	832.00
Date Total for 11/13/2015:					1,308.00
11/16/2015	000000		Lounge	Pop	205.15
11/16/2015	000000		Elementary	Pop	130.25
11/16/2015	000000		High School	Pop	190.50
Date Total for 11/16/2015:					525.90
11/24/2015	000000		Wrestling	Sales	3,056.00
11/24/2015	000000		NHS	Popcorn Sales	1,377.00
Date Total for 11/24/2015:					4,433.00
11/25/2015	000000		Annual	Ads	1,050.00
11/25/2015	000000		BBB	Cookie Sales	4,627.00
Date Total for 11/25/2015:					5,677.00
11/30/2015	000000		Interest	November 2015	4.21
Date Total for 11/30/2015:					4.21
Report Total:					13,809.72



Wakefield Community Schools

ENERGY SAVINGS PERFORMANCE CONTRACT Year 1 Utility Review

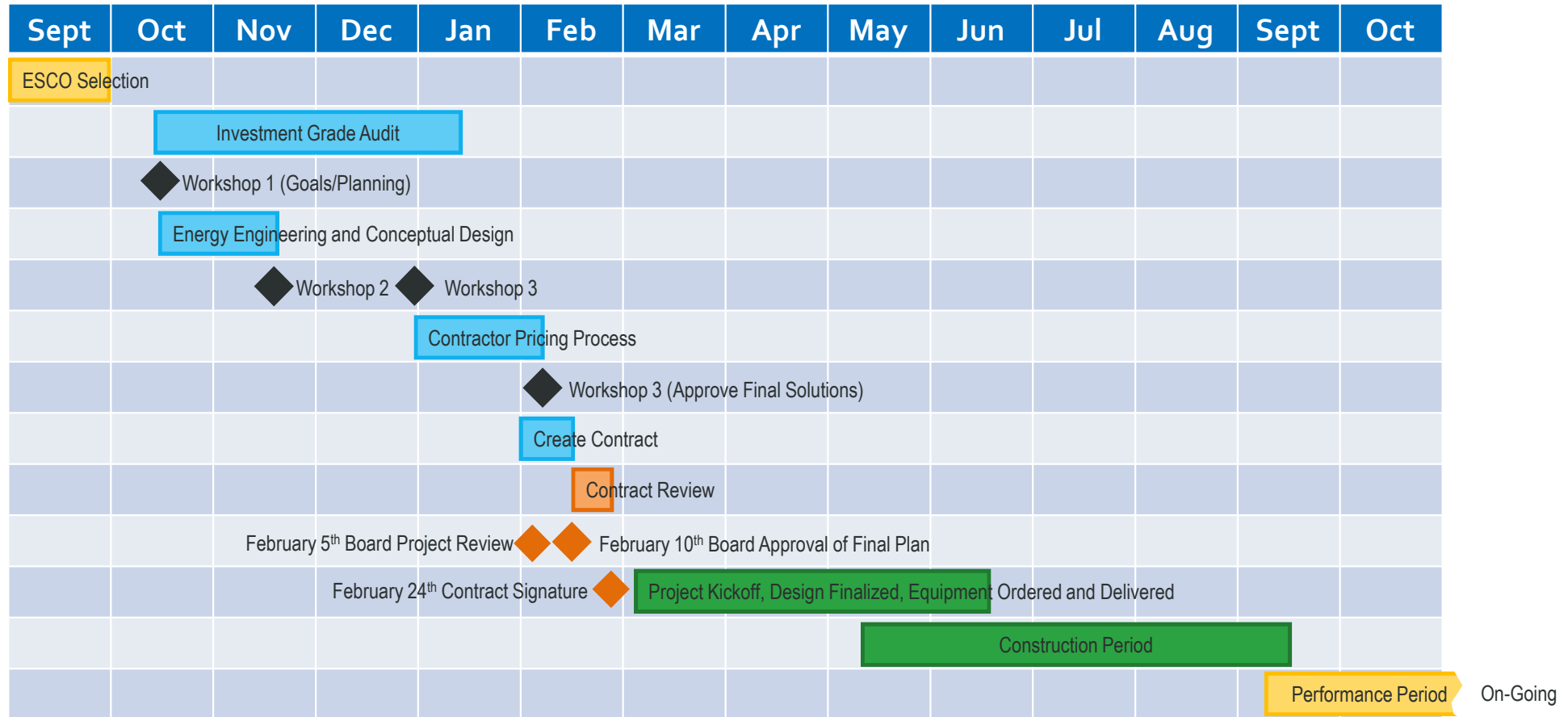


December 14, 2015

Agenda



Schedule of Implementation

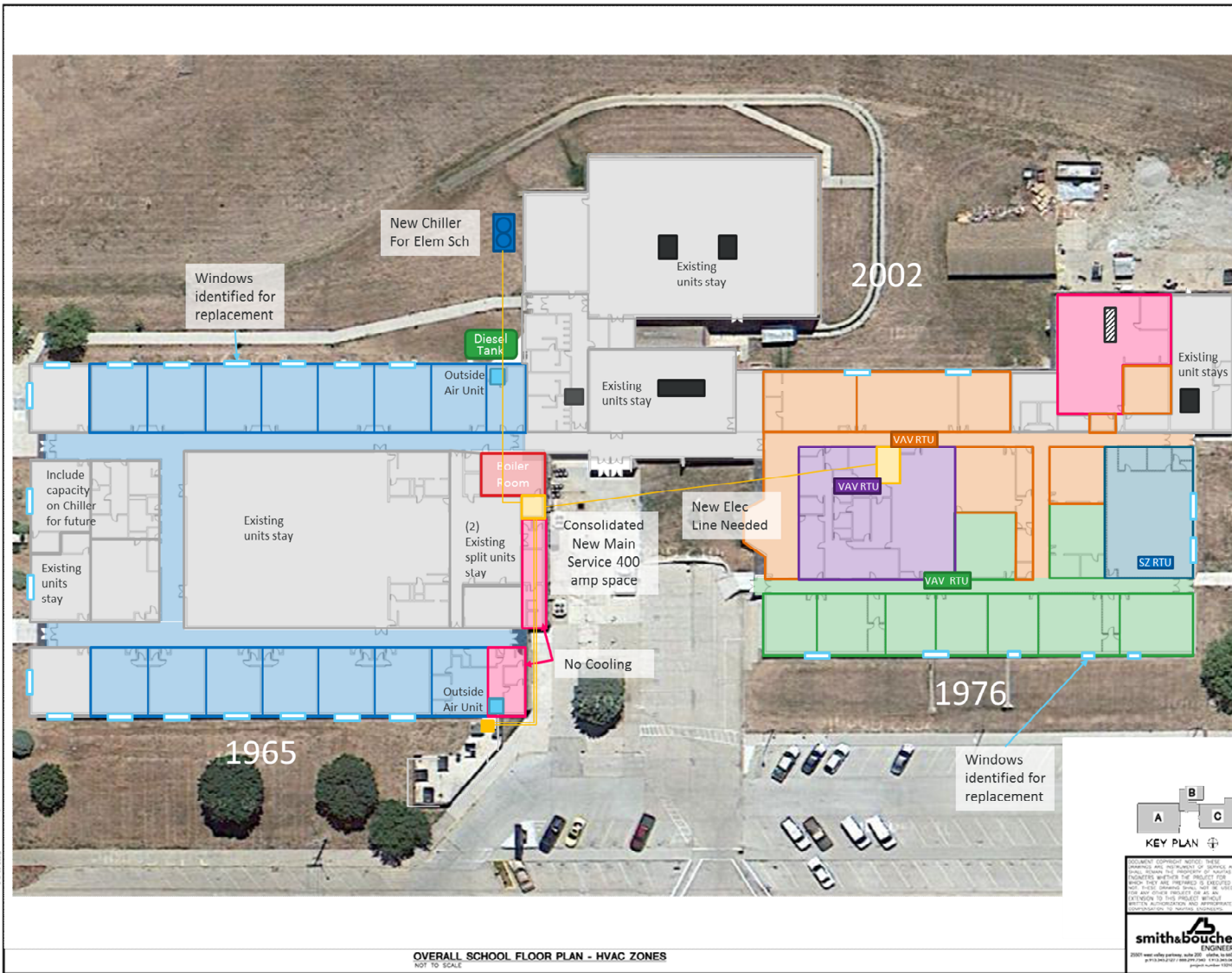


Projects Selected



ECM Description	Projected Utility Savings	O&M Savings	Total Savings	Final Project Cost	Improvement							
					Occupant Comfort	Sustainability	Energy Star	Indoor Air Quality	Occupant Health and Safety	Reduced Energy Costs	Improved Learning Environment	Reduced Operation and Maintenance
ES & HS BOILER REPLACEMENT	\$2,353	\$5,600	\$7,953	\$348,091	•		♦		✦	■		+
ES CLASSROOM NEW HVAC - 4 PIPE FCU	\$1,379	\$9,575	\$10,954	\$1,120,141	•		♦	*		■	◆	+
HS - CONVERT MZ RTUs TO VAV	\$6,298	\$2,394	\$8,692	\$169,512	•		♦	*		■	◆	+
NEW BUILDING AUTOMATION SYSTEM	\$5,928	\$3,500	\$9,428	\$95,941	•	▲	♦	*		■	◆	+
LIGHTING CONTROLS	\$1,990	\$141	\$2,131	\$7,682			♦			■		+
EXTERIOR LIGHTING UPGRADE	\$876	\$200	\$1,076	\$18,910			♦		✦	■		+
INFILTRATION REDUCTION	\$3,020	\$0	\$3,020	\$42,762	•		♦			■	◆	
ES - WINDOW REPLACEMENT	\$1,325	\$1,500	\$2,825	\$84,359	•		♦			■	◆	+
HS - WINDOW REPLACEMENT	\$327	\$1,500	\$1,827	\$34,521	•		♦			■	◆	+
Totals	\$23,495	\$24,409	\$47,904	\$1,921,920								



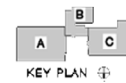


OVERALL SCHOOL FLOOR PLAN - HVAC ZONES
NOT TO SCALE



Wakefield School District
**Elementary and High School HVAC
 Renovation**
 802 Highland Street
 Wakefield, NE 68784

NOT FOR
 CONSTRUCTION



PROJECT NO: 1521000
 DATE: 02.08.11
 DRAWN BY: SAE
 CHECKED BY: SAE
 DESIGNED BY: SAE

CLIENTS COMMENTS NOTED, REVISIONS, CHANGES AND NOTATIONS OF SERVICE AND SCOPE, MATERIALS, METHODS OF CONSTRUCTION, WHICH THEY ARE PREPARED OR EXECUTED OR NOT, ARE THE RESPONSIBILITY OF THE CLIENT. EXTENSION TO THIS PROJECT WILL BE AT THE CLIENT'S RISK AND WITHOUT LIABILITY TO SMITH&BOUCHER ENGINEERS.

smith&boucher
 ENGINEERS

2001 West 10th Street, Suite 200, Omaha, NE 68104
 402.426.1234
 www.smithandboucher.com

OVERALL SCHOOL
 FLOOR PLAN
 HVAC ZONES

CHART





Utility Rebates through the City and NPPD

Commercial		
Industrial – Energy Solutions		
Prescriptive Lighting		
Custom Lighting		
Irrigation Efficiency	\$15,000	
Commercial HVAC		
Industrial Process		
Variable Frequency Drive		
HVAC System Optimization		
Energy Benchmarking		

Low Interest (1%) Loans
through the Nebraska
Energy Office

ENERGYWISESM
Use less. Spend less. Do more.



Nebraska Public Power District
Always there when you need us



Financial Pro-Forma

Project Pro Forma Cash Flow with Financing Over 10 Years

Assumptions:

PROJECT DATA

Total Project Costs:	\$1,921,920	
Up-Front Cash Buy Down:	\$750,000	
Grants and Rebates:	\$15,000	City and NPPD
Amount Financed:	\$1,156,920	
Total Savings/yr:	\$47,797	
Simple Payback (Years):	40.21	
Construction Term (months):	6	

LOAN DATA

Lease Amount:	\$1,156,920	
Annual Lease Interest Rate:	1.00%	NEO Funding
Finance Term in Years:	10	
Finance Payments per Year:	1	
Calculated Finance Payment:	\$122,150	
Finance Payments Total:	\$1,221,500	
All Payments Total:	\$1,971,500	

Levy Utilized \$2.25

FACILITY OPERATION DATA

		\$/Sqft
Total Square Feet:	96,192	
Utility Costs:	\$113,456	\$1.18
Electric Costs:	\$77,590	\$0.81
Gas Costs:	\$33,199	\$0.35
Water Cost:	\$2,667	\$0.03
Operational Costs:	\$640,341	\$6.66

SAVINGS DATA

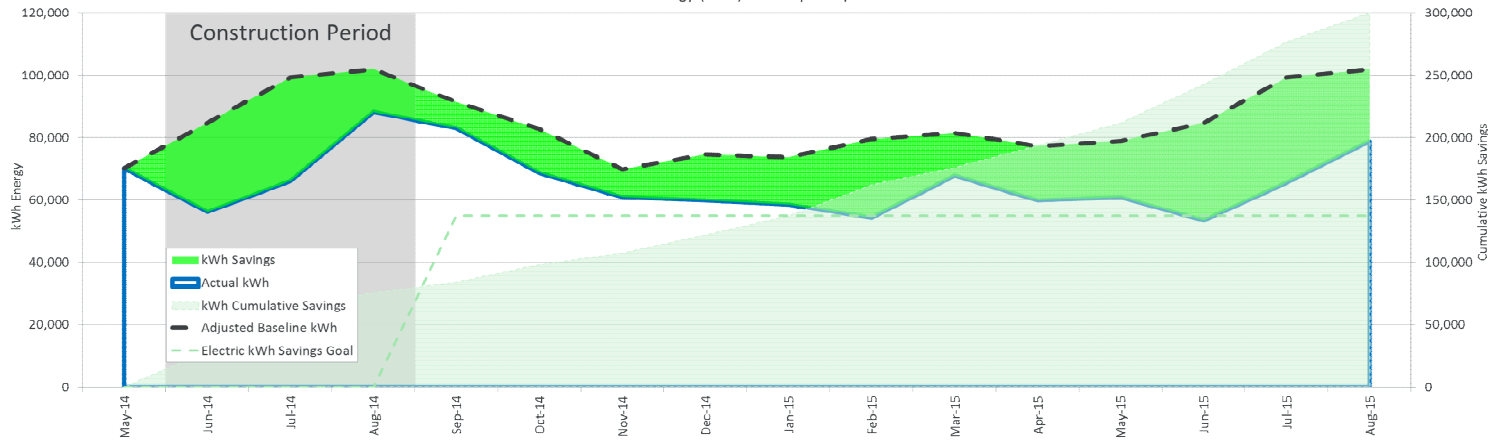
		Percent
Utility Savings:	\$23,388	20.61%
Electric Savings:	\$10,593	13.65%
Gas Savings:	\$12,794	38.54%
Water Savings:	\$0	0.00%
Operational Savings:	\$24,409	3.81%
Capital Cost Avoidance Savings:	\$0	
Utility Escalation per year:		4.00%
Operational Escalation per year:		3.00%

Program Year		Construction	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	TOTALS	
Finance Payments	Beginning Balance	\$1,156,920	\$1,156,920	\$1,046,339	\$934,653	\$821,849	\$707,918	\$592,847	\$476,625	\$359,241	\$240,684	\$120,941							
	Interest	\$0	\$11,569	\$10,463	\$9,347	\$8,218	\$7,079	\$5,928	\$4,766	\$3,592	\$2,407	\$1,209						\$64,580	
	Principal	\$0	\$110,581	\$111,687	\$112,803	\$113,932	\$115,071	\$116,222	\$117,384	\$118,558	\$119,743	\$120,941							\$1,156,920
	Total Finance Payment *	\$0	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150	\$122,150						\$1,221,500
	Ending Balance	\$1,156,920	\$1,046,339	\$934,653	\$821,849	\$707,918	\$592,847	\$476,625	\$359,241	\$240,684	\$120,941	\$0							
Grants and Rebates		\$15,000																	\$15,000
Savings	Energy Savings	\$5,874	\$23,388	\$24,323	\$25,296	\$26,308	\$27,360	\$28,455	\$29,593	\$30,777	\$32,008	\$33,288	\$34,620	\$36,004	\$37,444	\$38,942	\$40,500	\$474,179	
	Operational Savings	\$6,102	\$24,409	\$25,142	\$25,896	\$26,673	\$27,473	\$28,297	\$29,146	\$30,020	\$30,921	\$31,849	\$32,804	\$33,788	\$34,802	\$35,846	\$36,921	\$460,088	
	Capital Cost Avoidance	\$0																	\$0
	Total Savings *	\$11,976	\$47,797	\$49,465	\$51,192	\$52,981	\$54,833	\$56,752	\$58,739	\$60,797	\$62,929	\$65,137	\$67,424	\$69,792	\$72,246	\$74,788	\$77,421	\$934,267	
Project Cash Flow (Savings - Payment *)		\$11,976	(\$74,353)	(\$72,685)	(\$70,958)	(\$69,169)	(\$67,317)	(\$65,398)	(\$63,411)	(\$61,353)	(\$59,221)	(\$57,013)	\$67,424	\$69,792	\$72,246	\$74,788	\$77,421	(\$287,233)	
Revenue from Tax Levy ^		\$750,000	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353	\$74,353						\$1,493,531	
Resulting District Cash Flow (Add Levy Income ^)		\$11,976	\$0	\$1,668	\$3,395	\$5,184	\$7,036	\$8,955	\$10,942	\$13,000	\$15,132	\$17,340	\$67,424	\$69,792	\$72,246	\$74,788	\$77,421	\$456,298	



Utility Bill Consumption Results

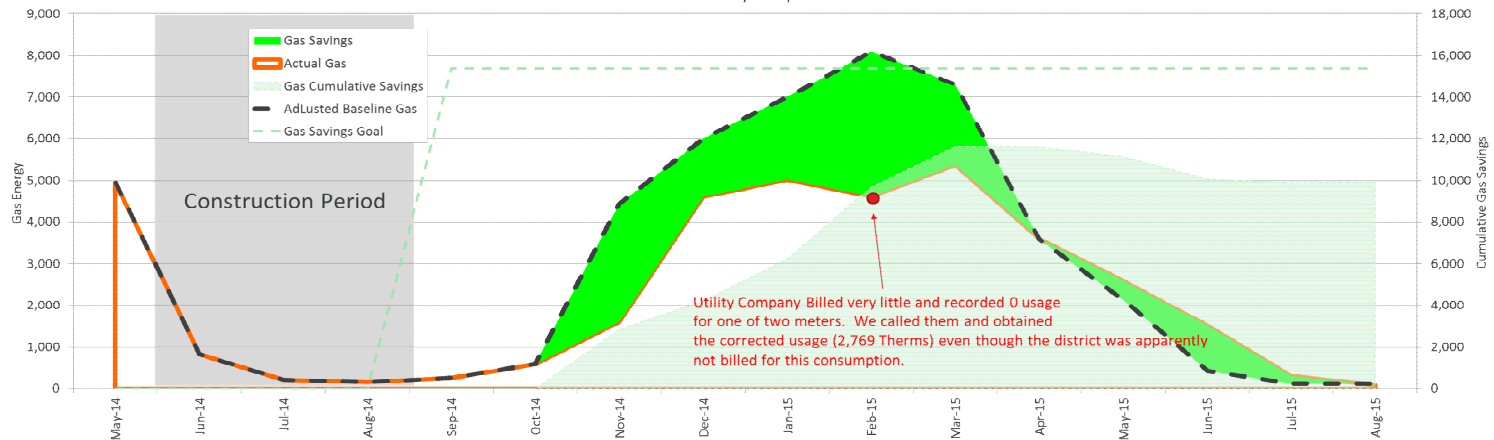
Electric Energy (kWh) Monthly Comparison



Goal	137,349 kWh
Construction Period	75,768 kWh
Year 1 Period	224,176 kWh
Total Achieved	299,944 kWh

218% of Goal

Gas Monthly Comparison



Goal	15,386 Therms
Construction Period	0 Therms
Year 1 Period	9,908 Therms
Total Achieved	9,908 Therms

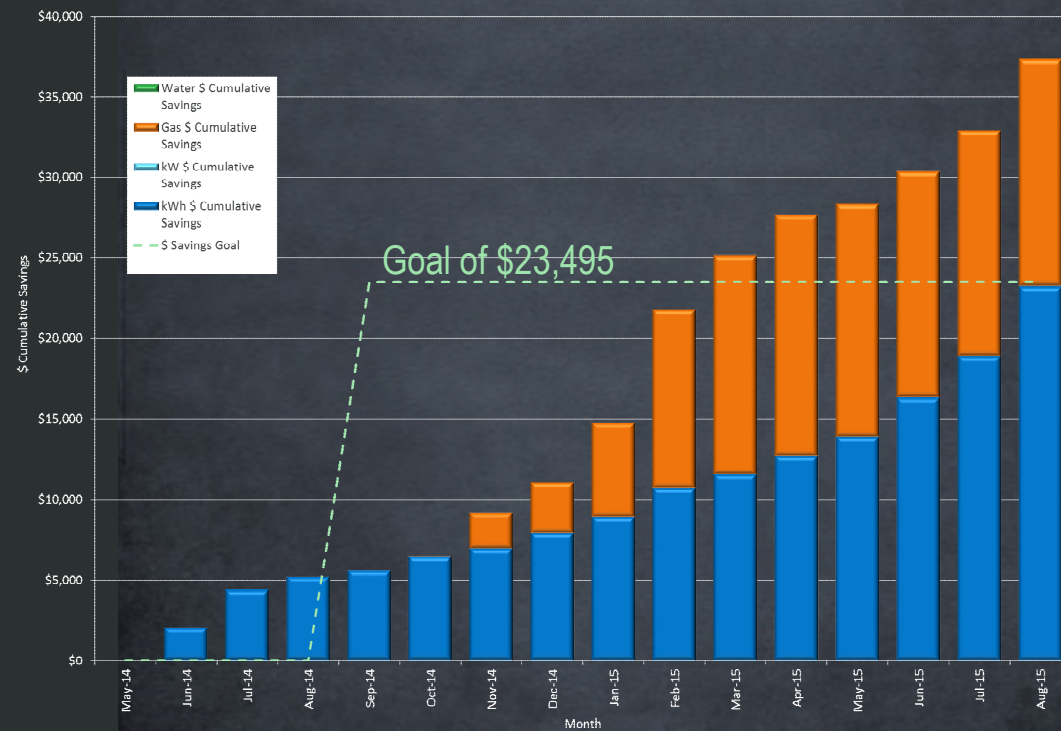
64% of Goal

Comparing Years - Utility Cost Avoidance

Utility Bill Comparison

Total Savings Achieved to Date
\$37,349

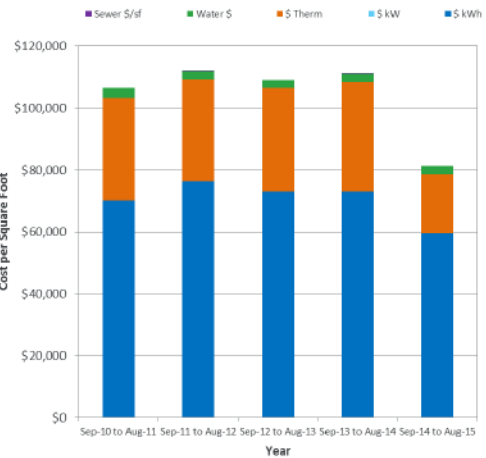
Cumulative Financial Savings



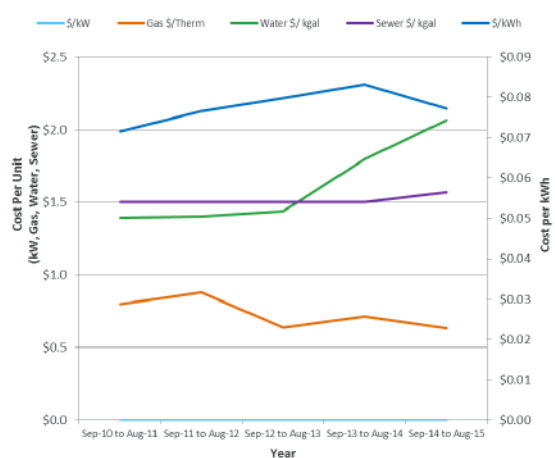
“We help schools conserve their resources to obtain additional funding to re-new their buildings.”



Total Cost Comparison

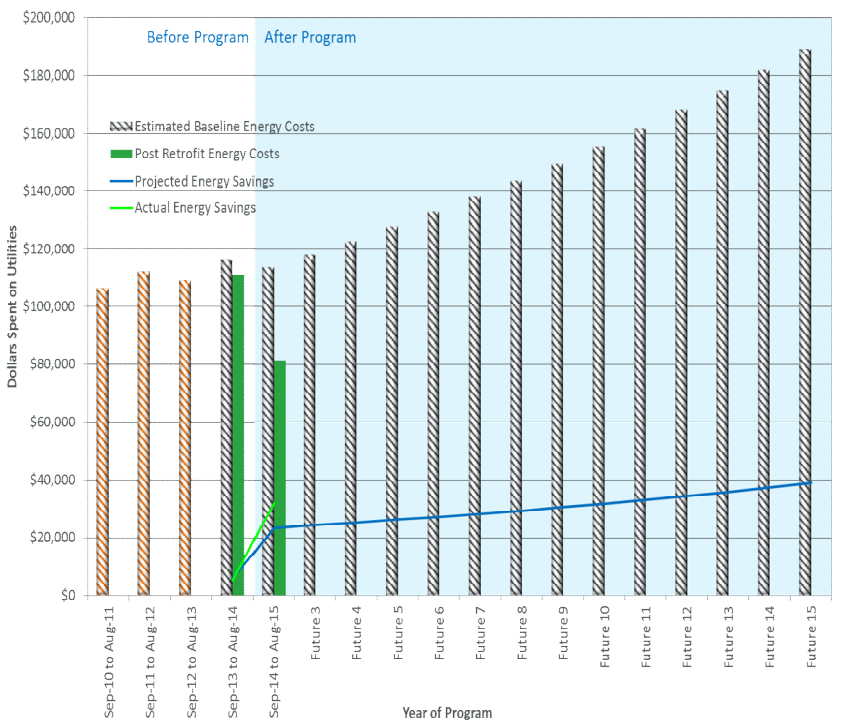


Rate Comparison

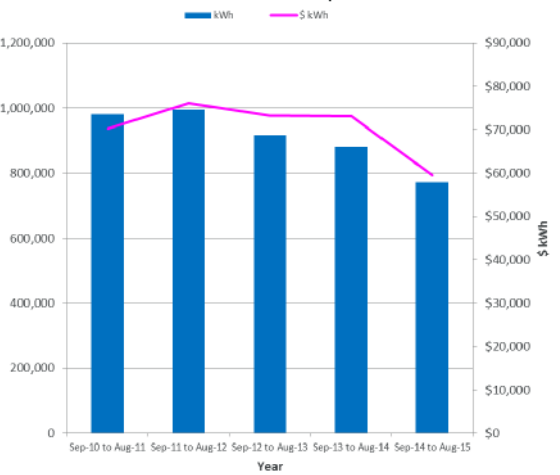


Utility Bill History

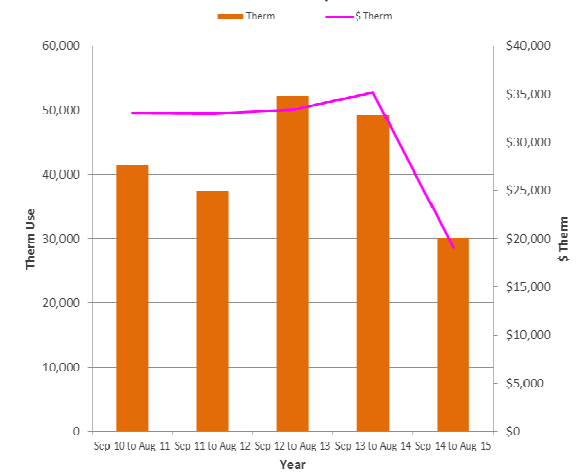
Long Term Utility Cost Expectations



Electric Use Comparison

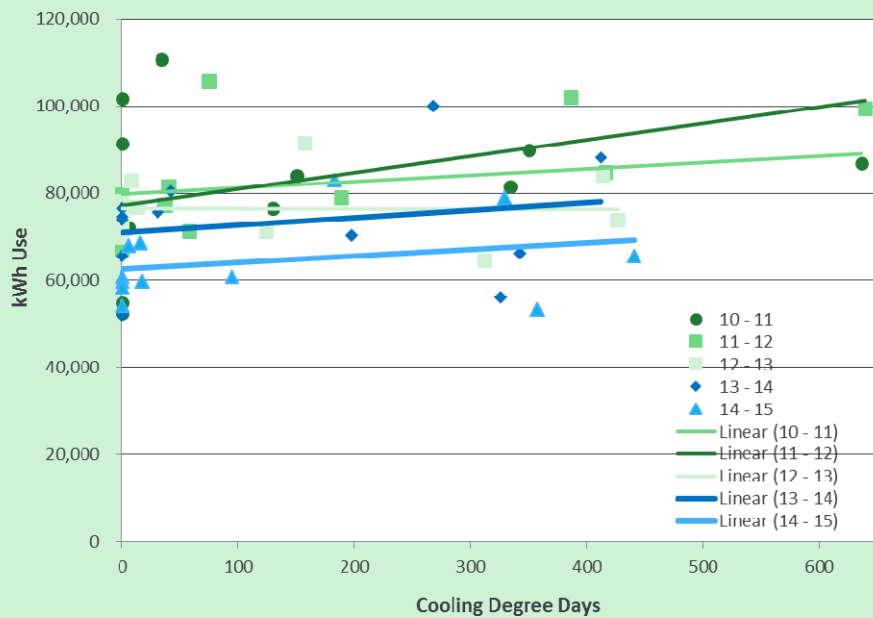


Gas Use Comparison

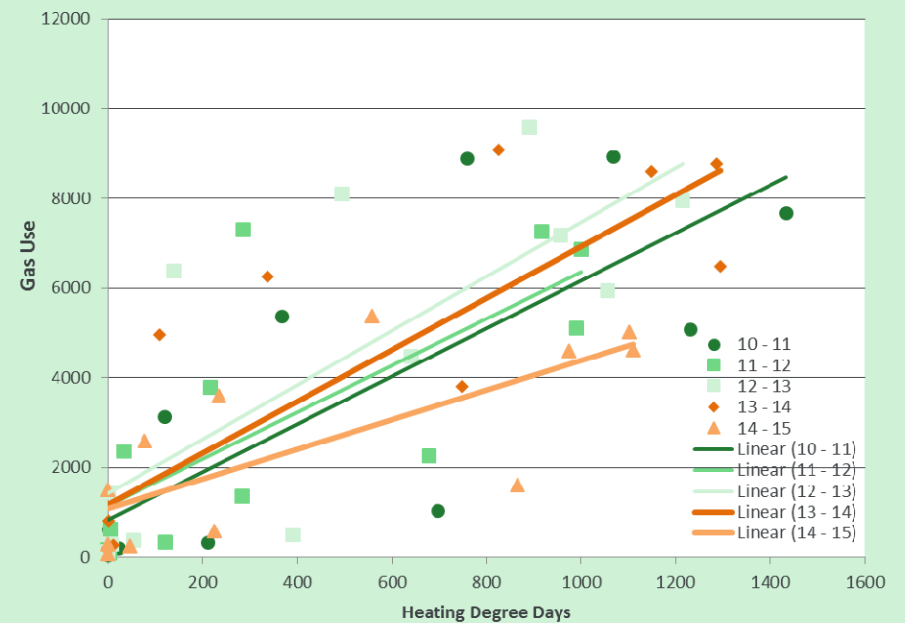


Weather Impact- Utility Consumption

Electric Energy Use Weather Impact



Gas Use Weather Impact

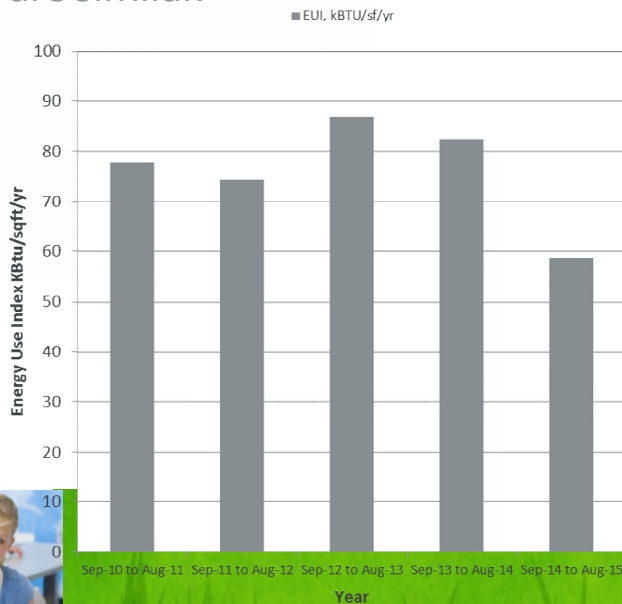


Energy Star Benchmarking

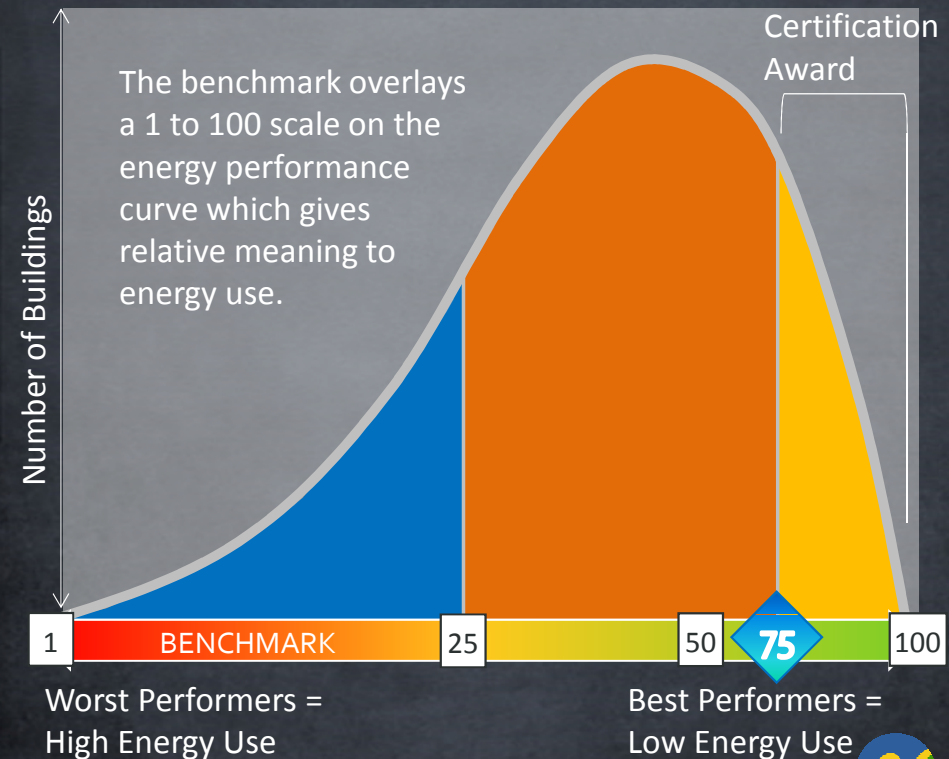
Benchmarking is the process of evaluating how a facility is performing today, and then monitoring performance on a continual basis. Benchmarking helps you understand how you compare to others that are similar.



- Free online benchmarking tool created by the EPA
- Includes more than 200,000 buildings
- Represents more than 20 billion square feet
- Energy Star score of 75% or higher are performing in the top 25% of all buildings nationwide and can apply for Energy Star Certification



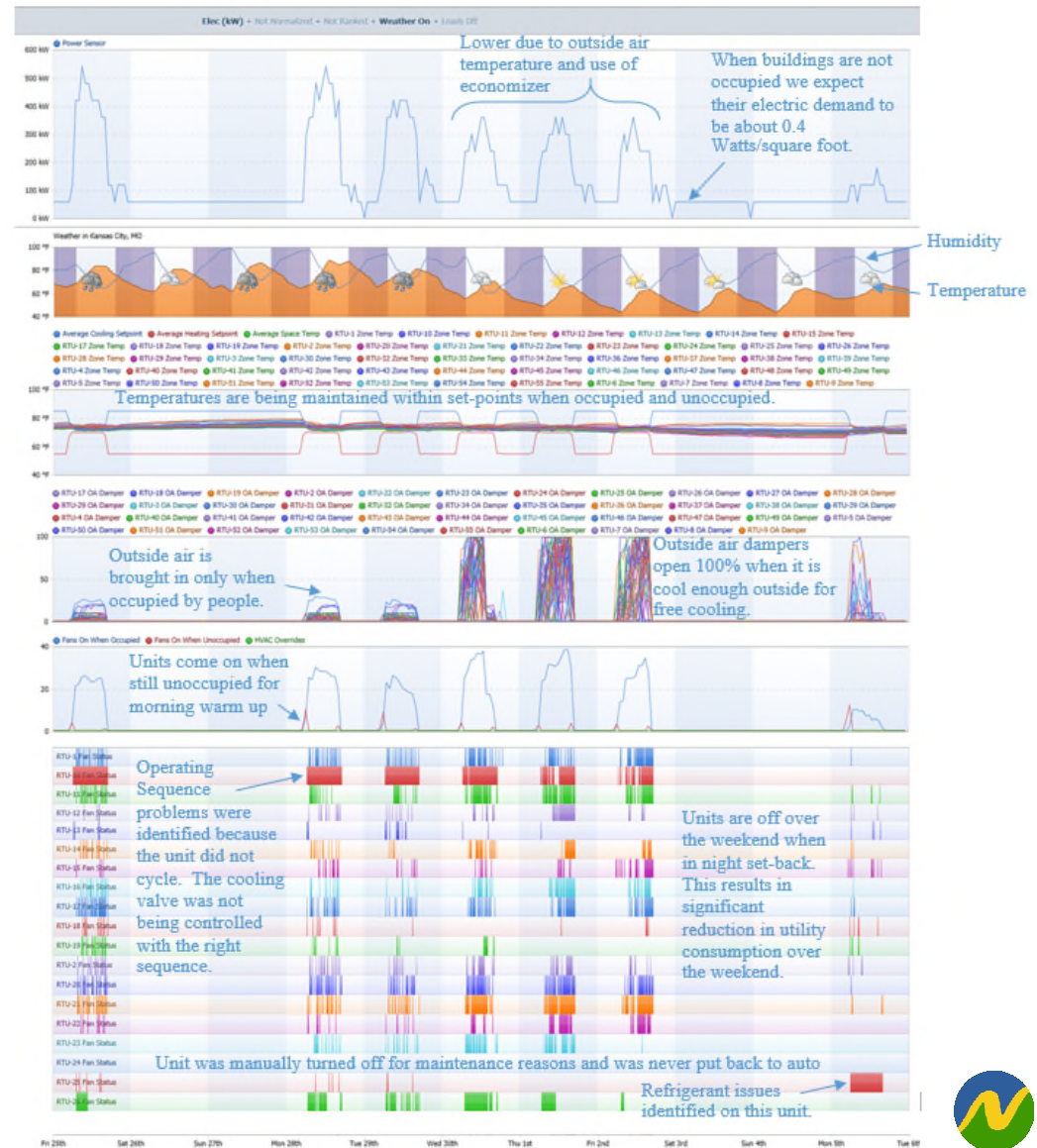
Energy Star® Rating 1 to 100 Benchmark Scale



“Our data analytics allow us to find what matters and use the data to help drive the better decisions”

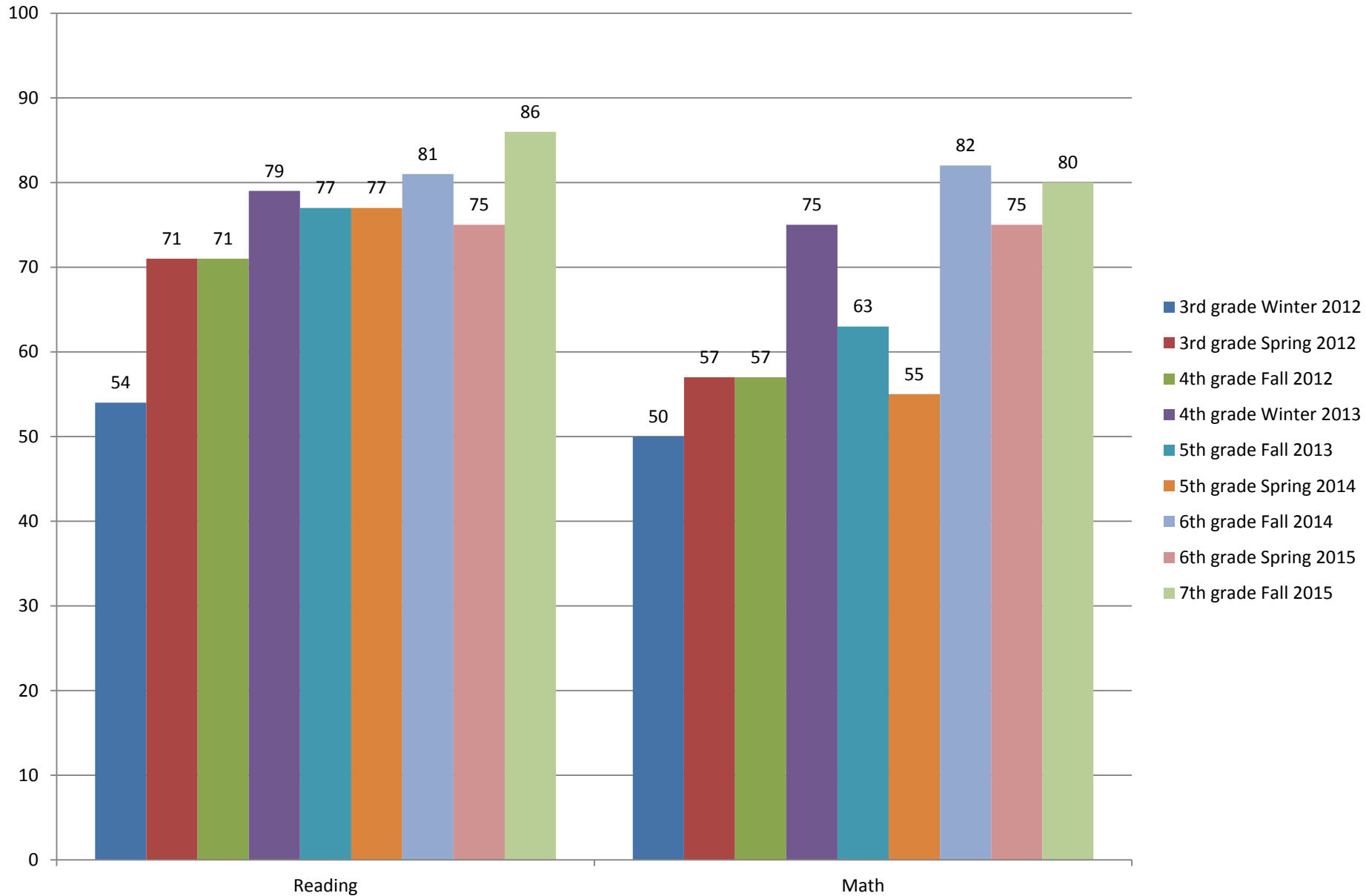
“Real data is invaluable to us in educating our staff about the effect their decisions have on our operating costs”

Mark Graviett, North Kansas City Schools”



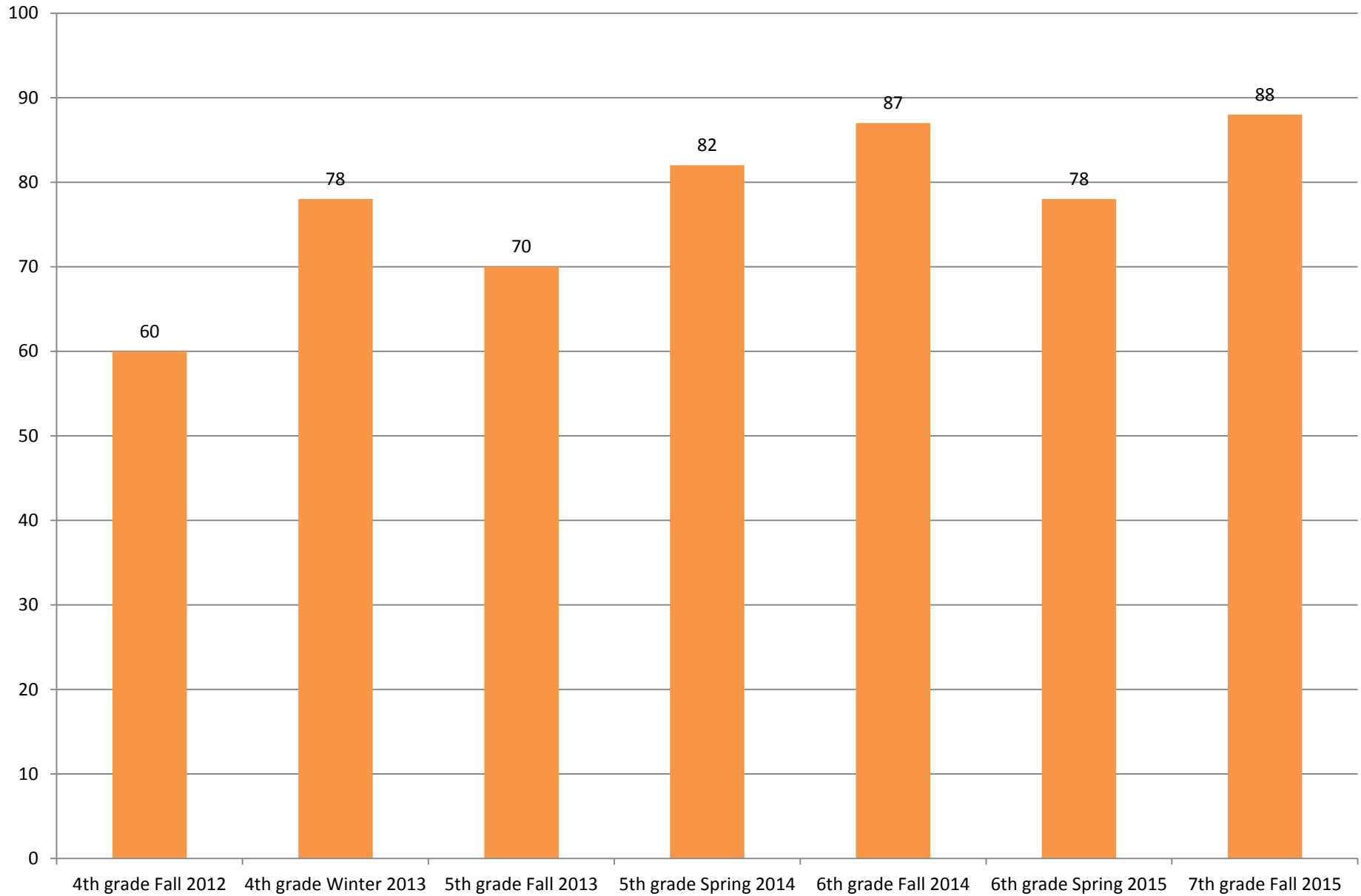
Class of 2021

% at/above grade level--MAP Tests



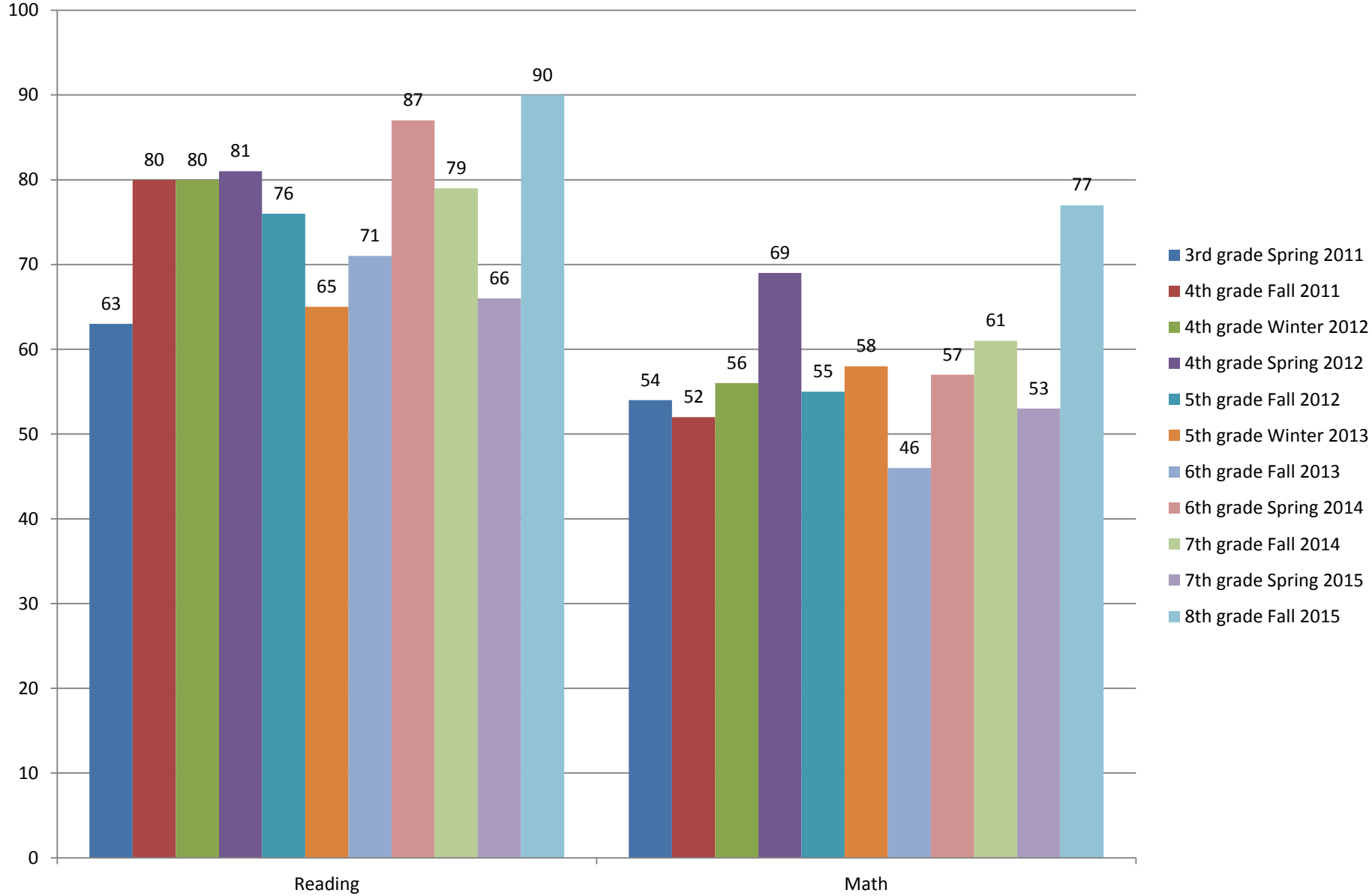
Class of 2021

% at/above grade level---MAP SCIENCE



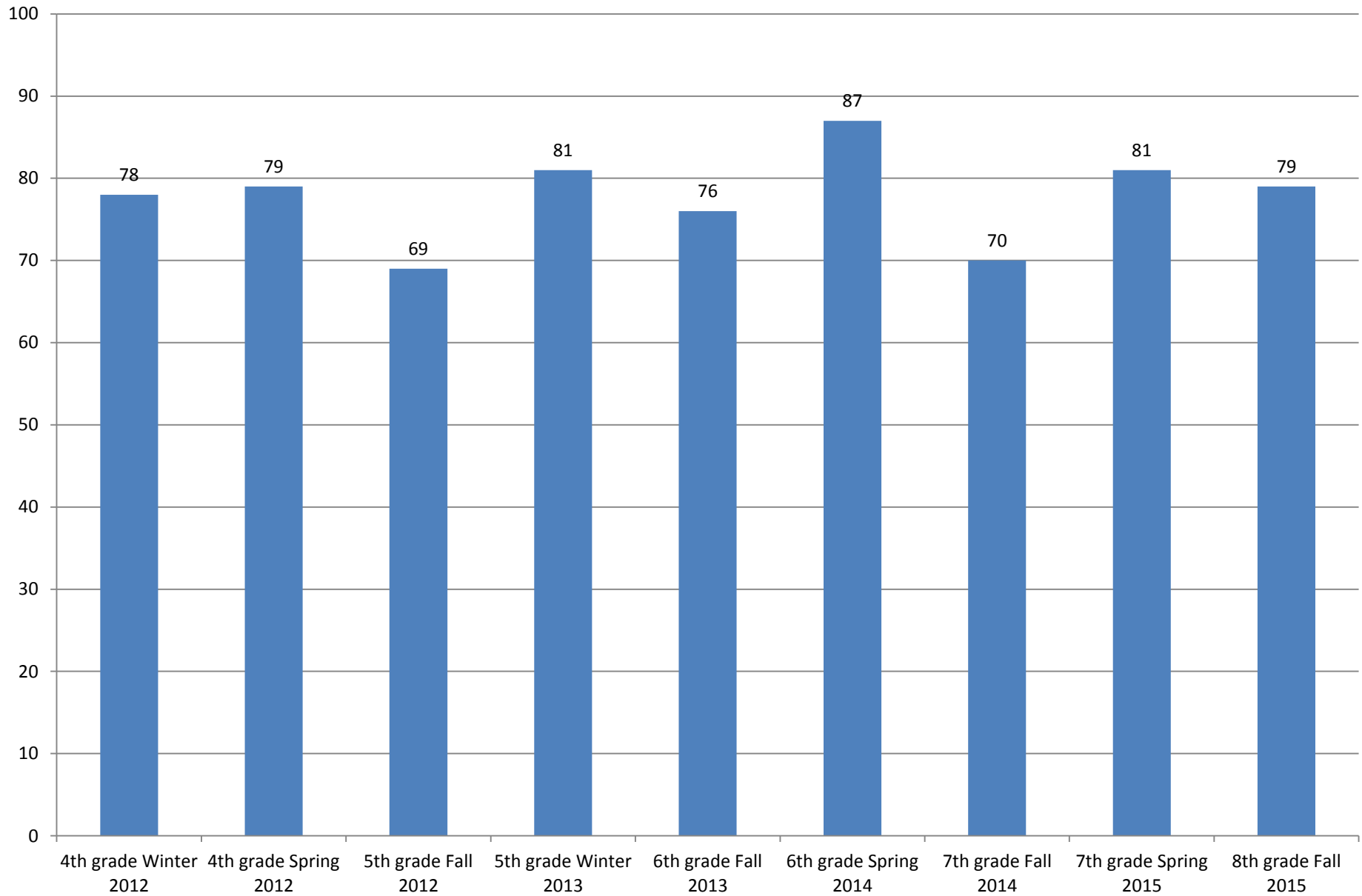
Class of 2020

% at/above grade level--MAP tests



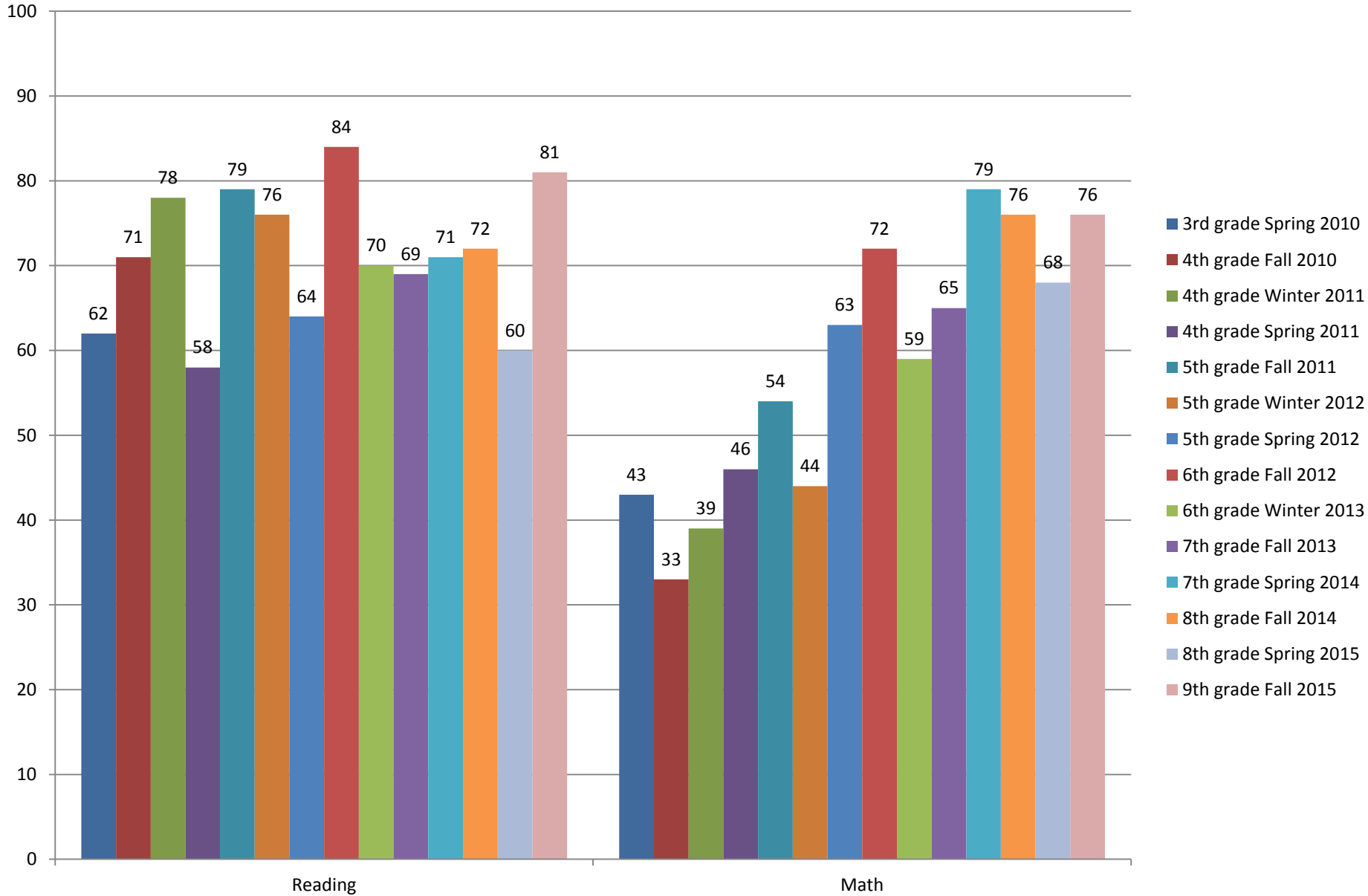
Class of 2020

% at/above grade level---MAP SCIENCE



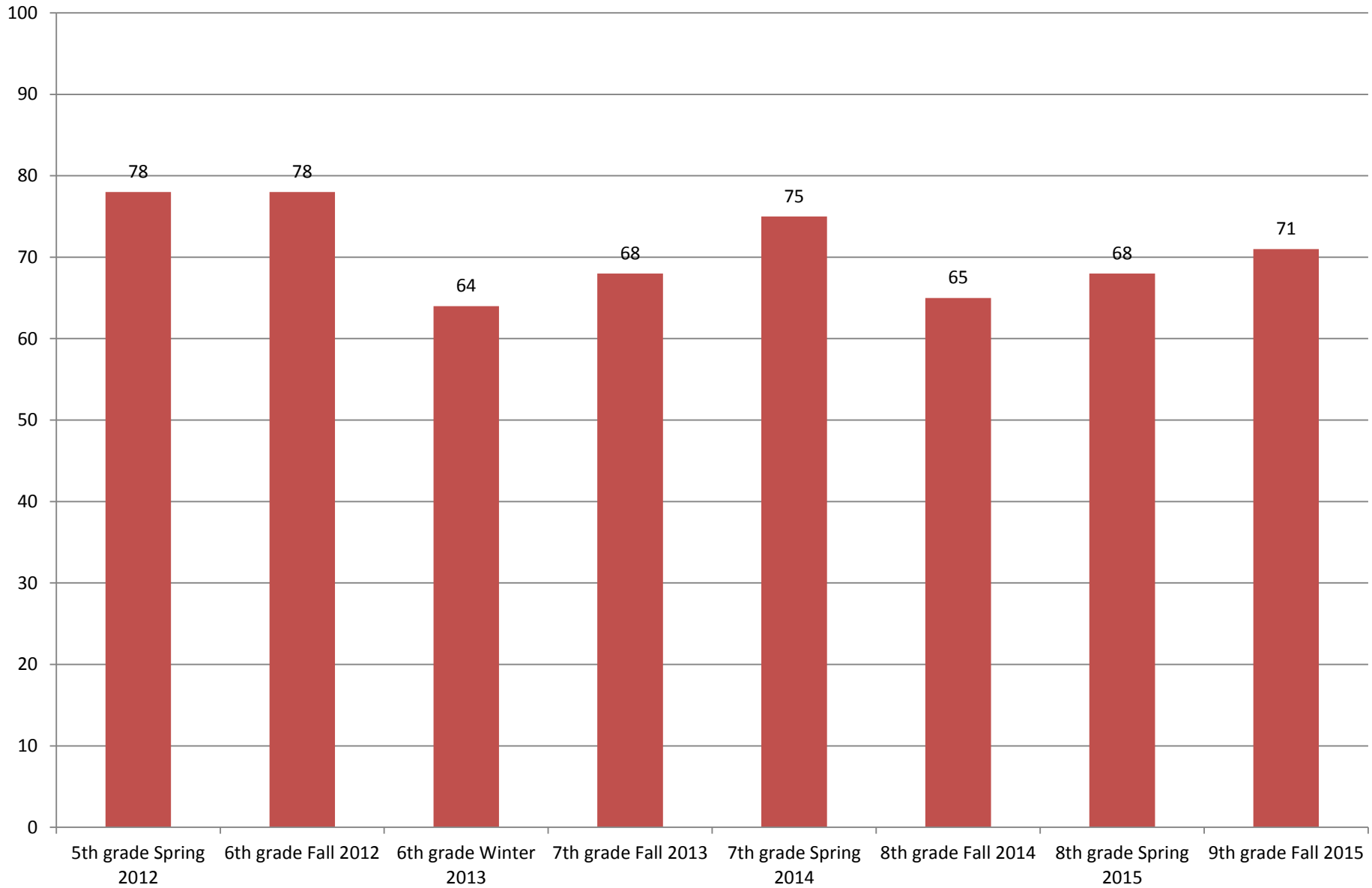
Class of 2019

% at/above grade level--MAP tests



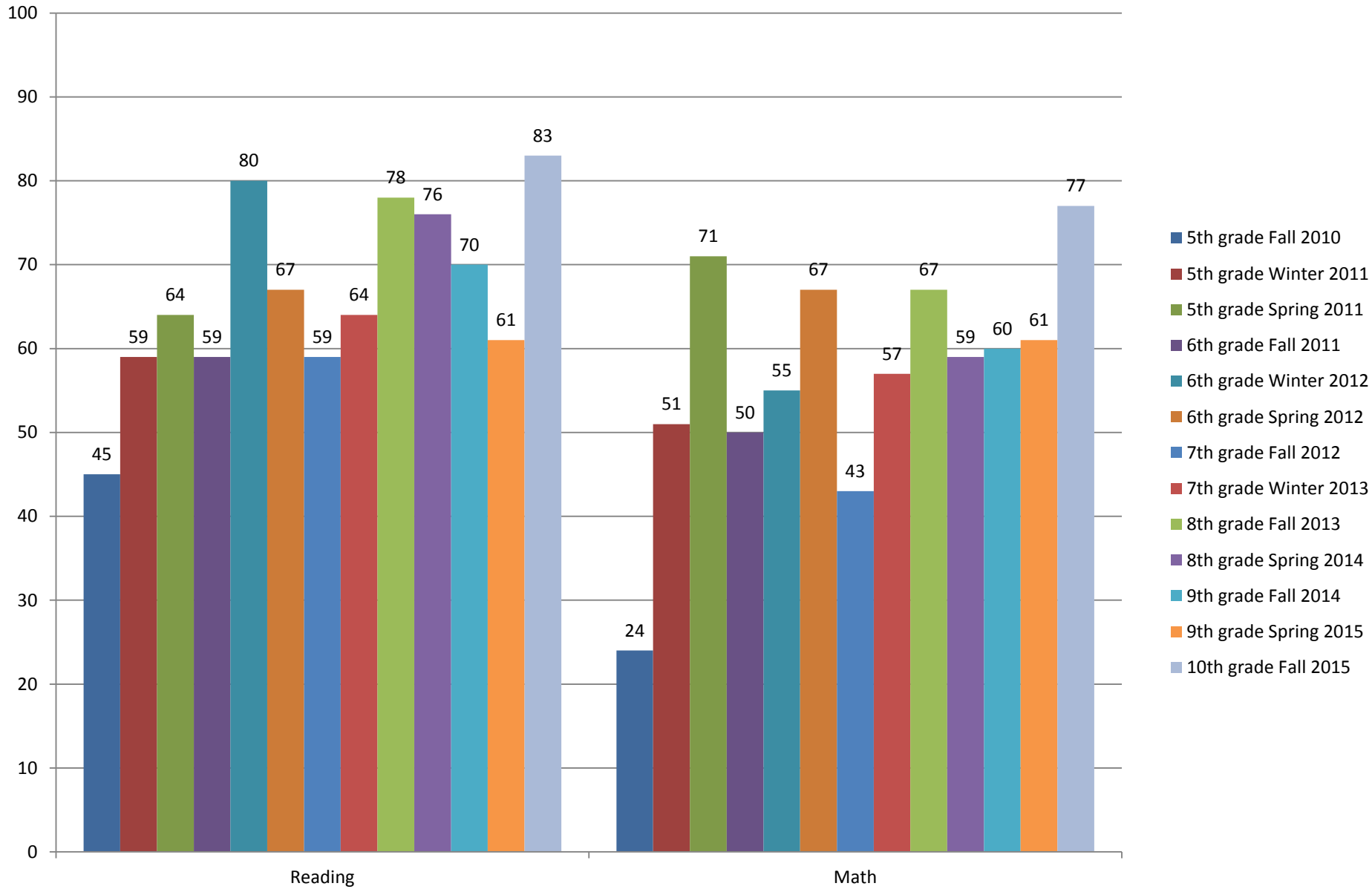
Class of 2019

% at/above grade level--MAP SCIENCE



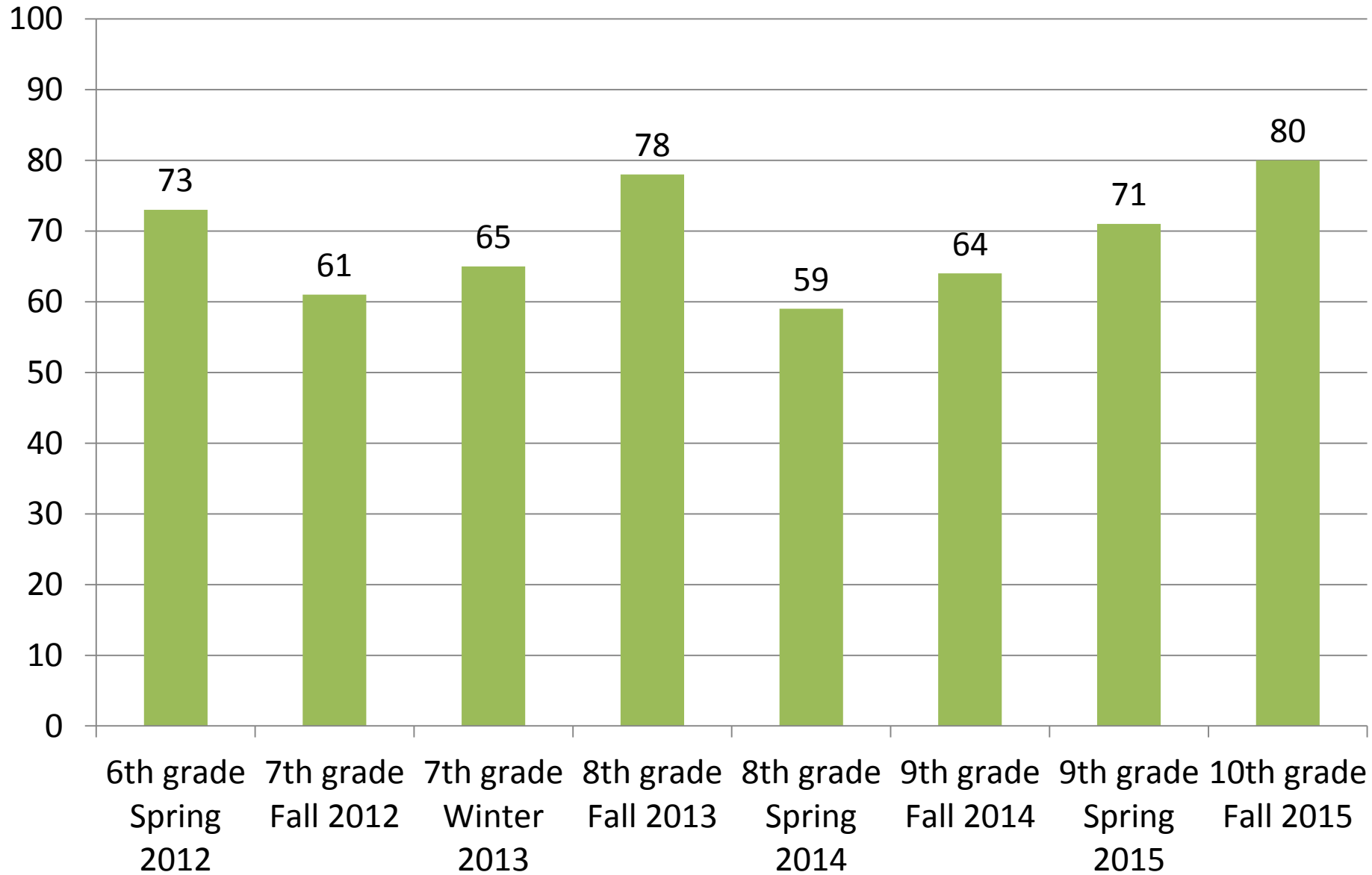
Class of 2018

% at/above grade level--MAP tests



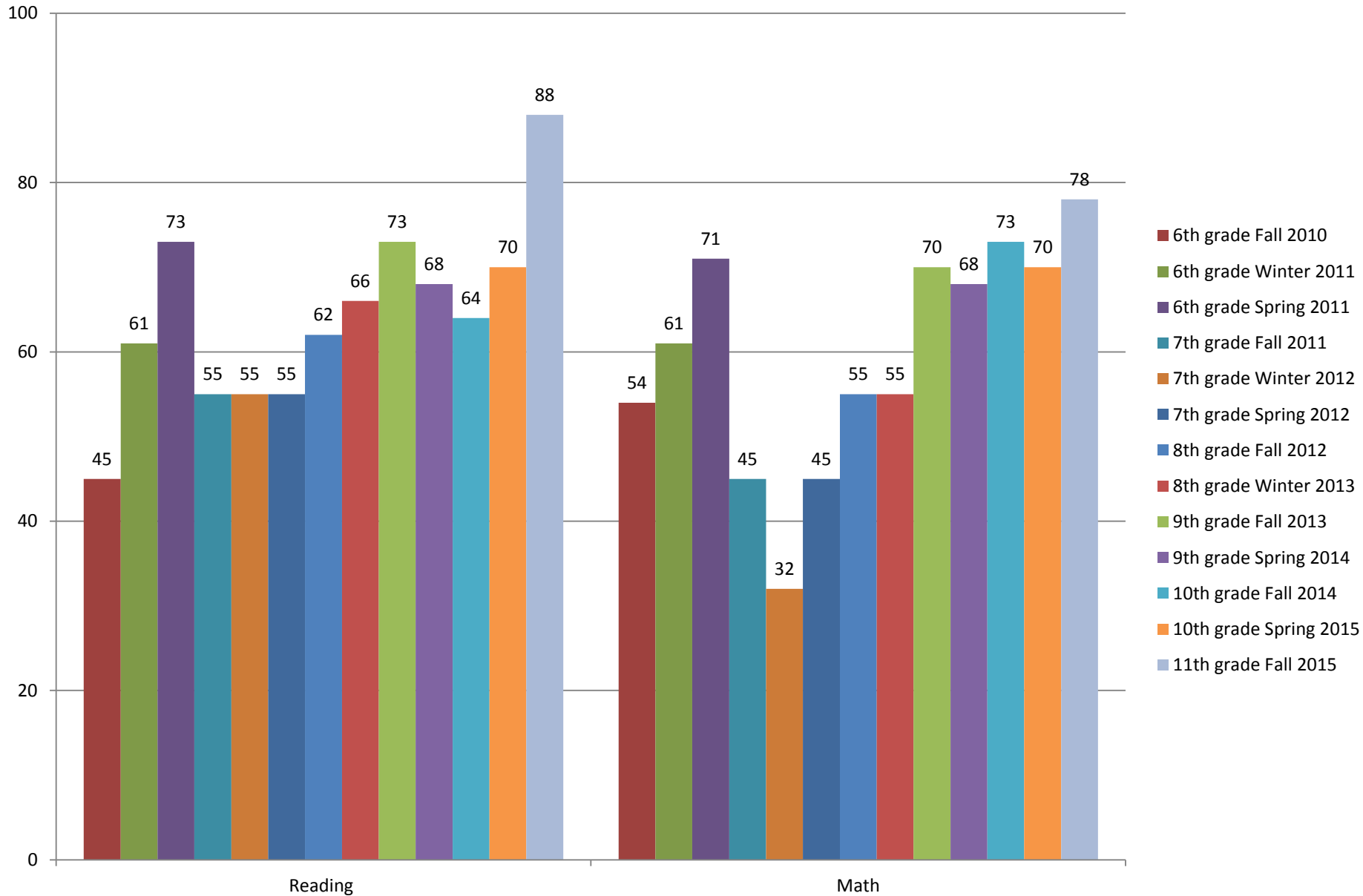
Class of 2018

% at/above grade level--MAP SCIENCE



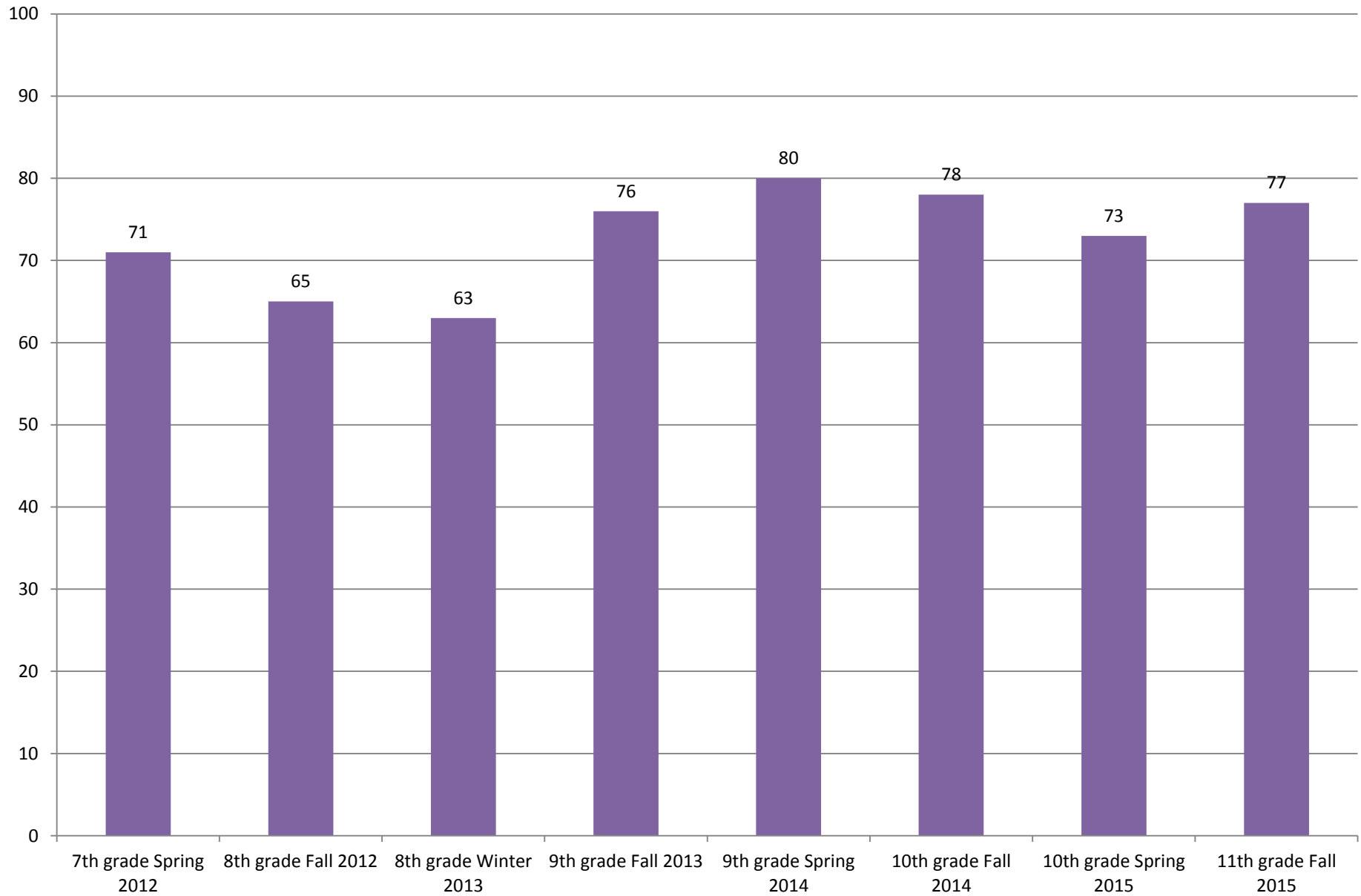
Class of 2017

% at/above grade level--MAP tests



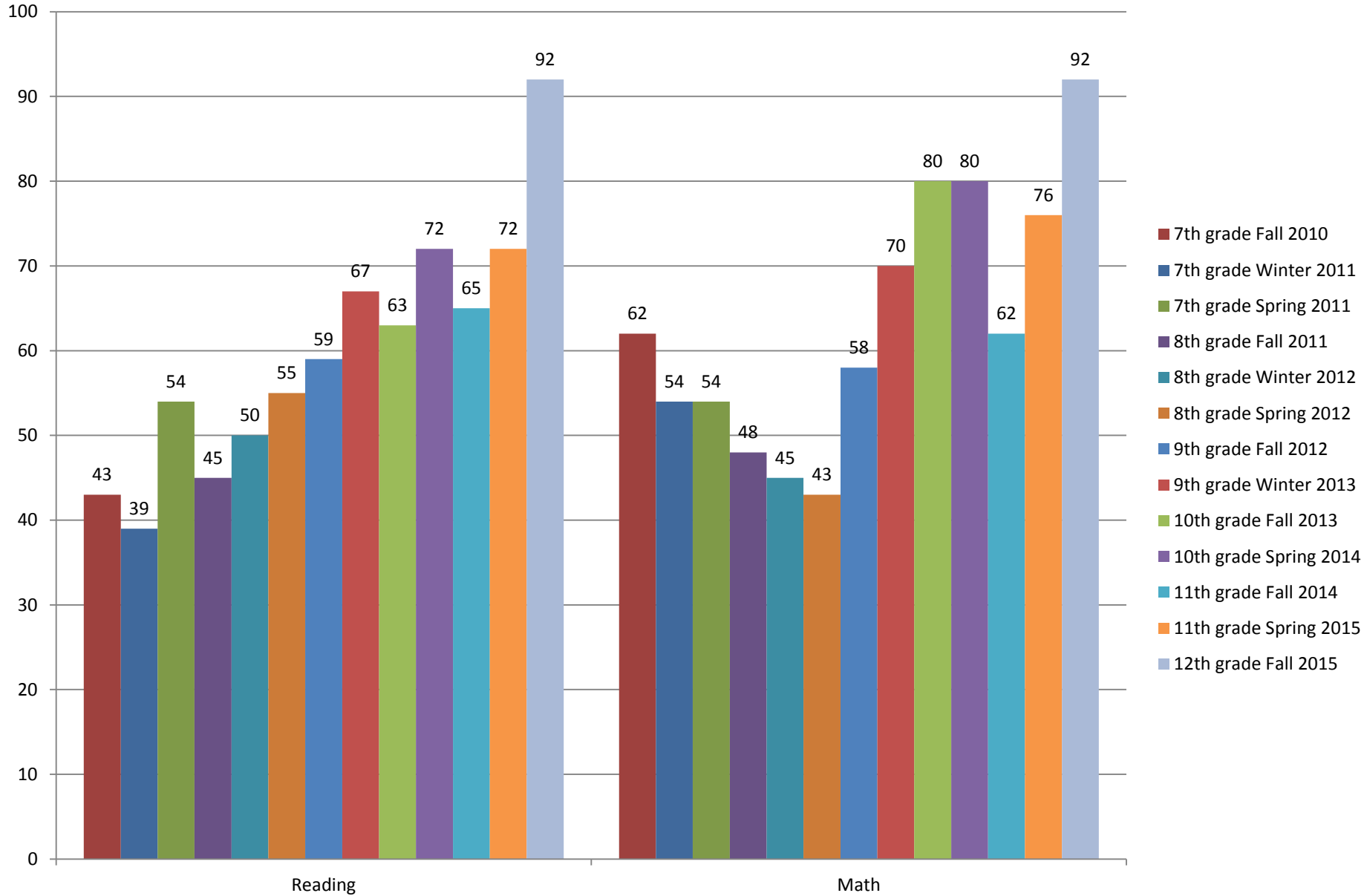
Class of 2017

% at/above grade level--MAP SCIENCE



Class of 2016

% at/above grade level--MAP tests



WAKEFIELD PUBLIC SCHOOLS

District Classification



Classification Adjustments



Evidence-Based Analysis Responses

Average Score (Between 0 and 3) of 5 Self-Reported Responses In Each Tenet
90 Total Points Possible

67

Total EBA Score

STUDENT SUCCESS AND ACCESS

- Positive Partnerships, Relationships and Student Success: 2.2 [Tenet Profile](#)
- Transitions: 2.6 [Tenet Profile](#)
- Educational Opportunities and Access: 1.8 [Tenet Profile](#)

TEACHING AND LEARNING

- College and Career Ready: 2.6 [Tenet Profile](#)
- Assessment: 2.8 [Tenet Profile](#)
- Educator Effectiveness: 1.4 [Tenet Profile](#)

WAKEFIELD HIGH SCHOOL

WAKEFIELD PUBLIC SCHOOLS

High School Classification

District
Classification: Great (3)



Classification Adjustments

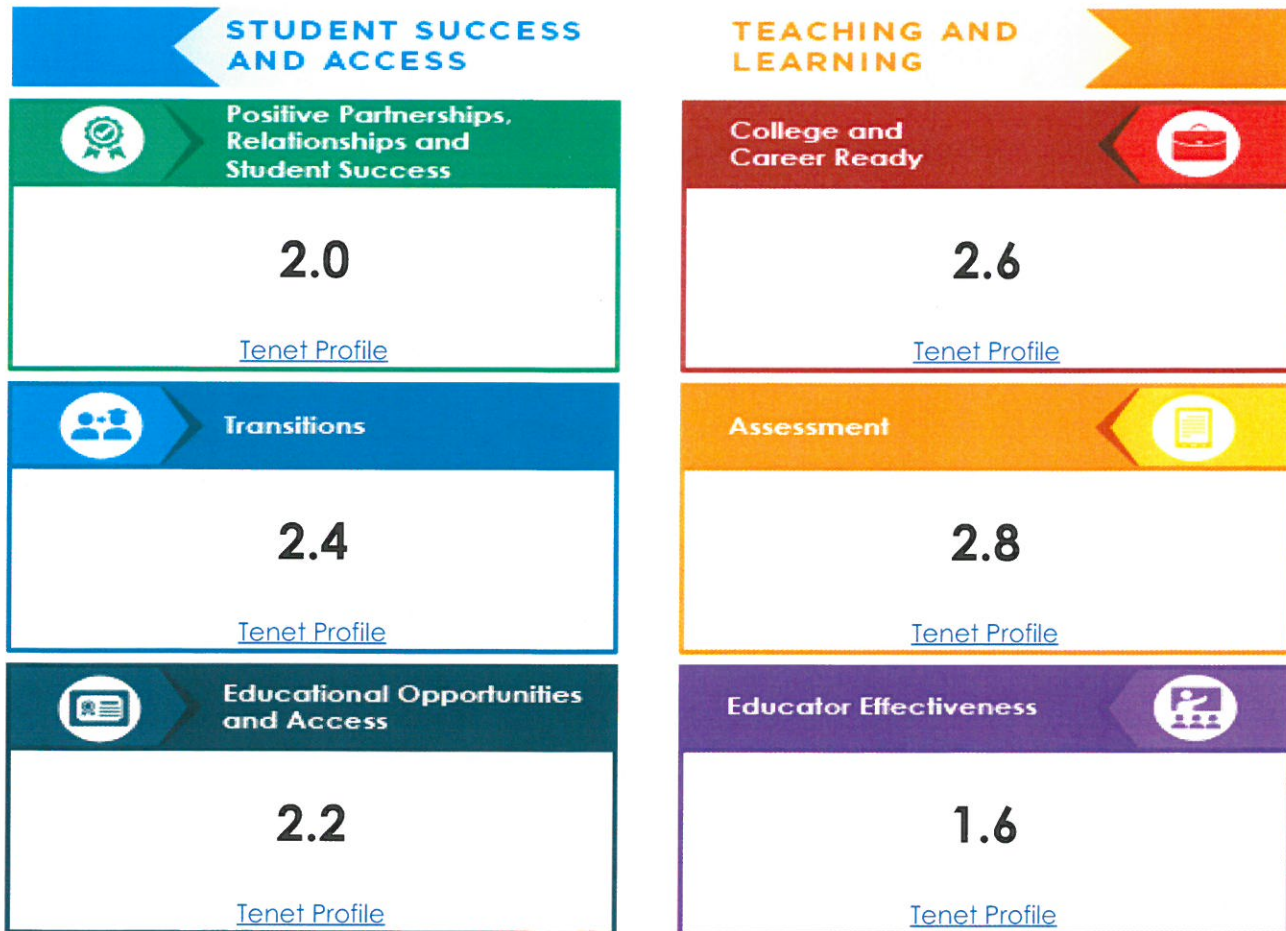


Evidence-Based Analysis Responses

Average Score (Between 0 and 3) of 5 Self-Reported Responses In Each Tenet
90 Total Points Possible

68

Total EBA Score



WAKEFIELD HIGH SCHOOL

WAKEFIELD PUBLIC SCHOOLS

Middle School Classification

District
Classification: **Great (3)**



Classification Adjustments

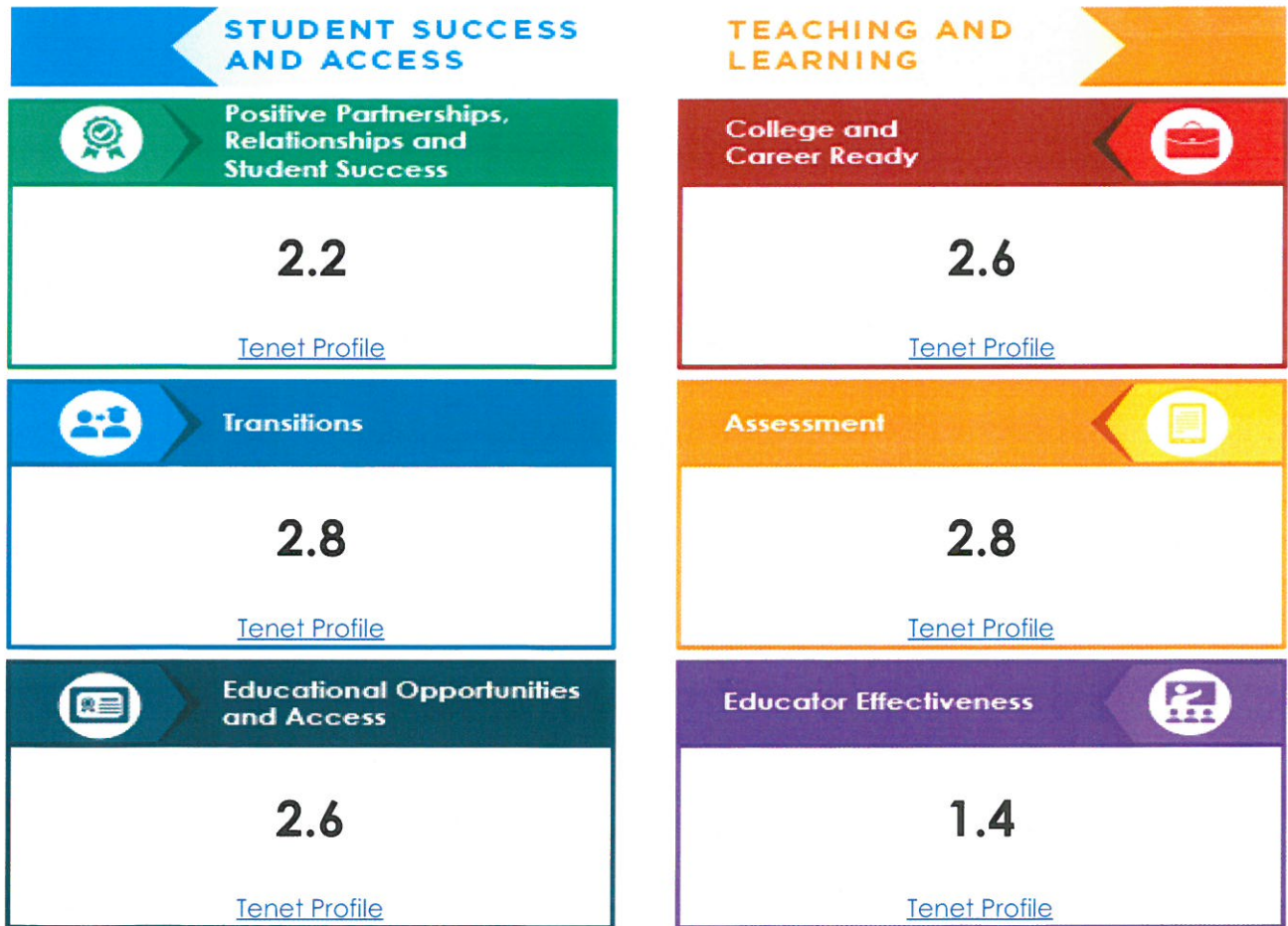


Evidence-Based Analysis Responses

Average Score (Between 0 and 3) of 5 Self-Reported Responses In Each Tenet
90 Total Points Possible

72

Total EBA Score



WAKEFIELD ELEMENTARY SCHOOL

WAKEFIELD PUBLIC SCHOOLS

Elementary School Classification

District
Classification: Great (3)



Classification Adjustments

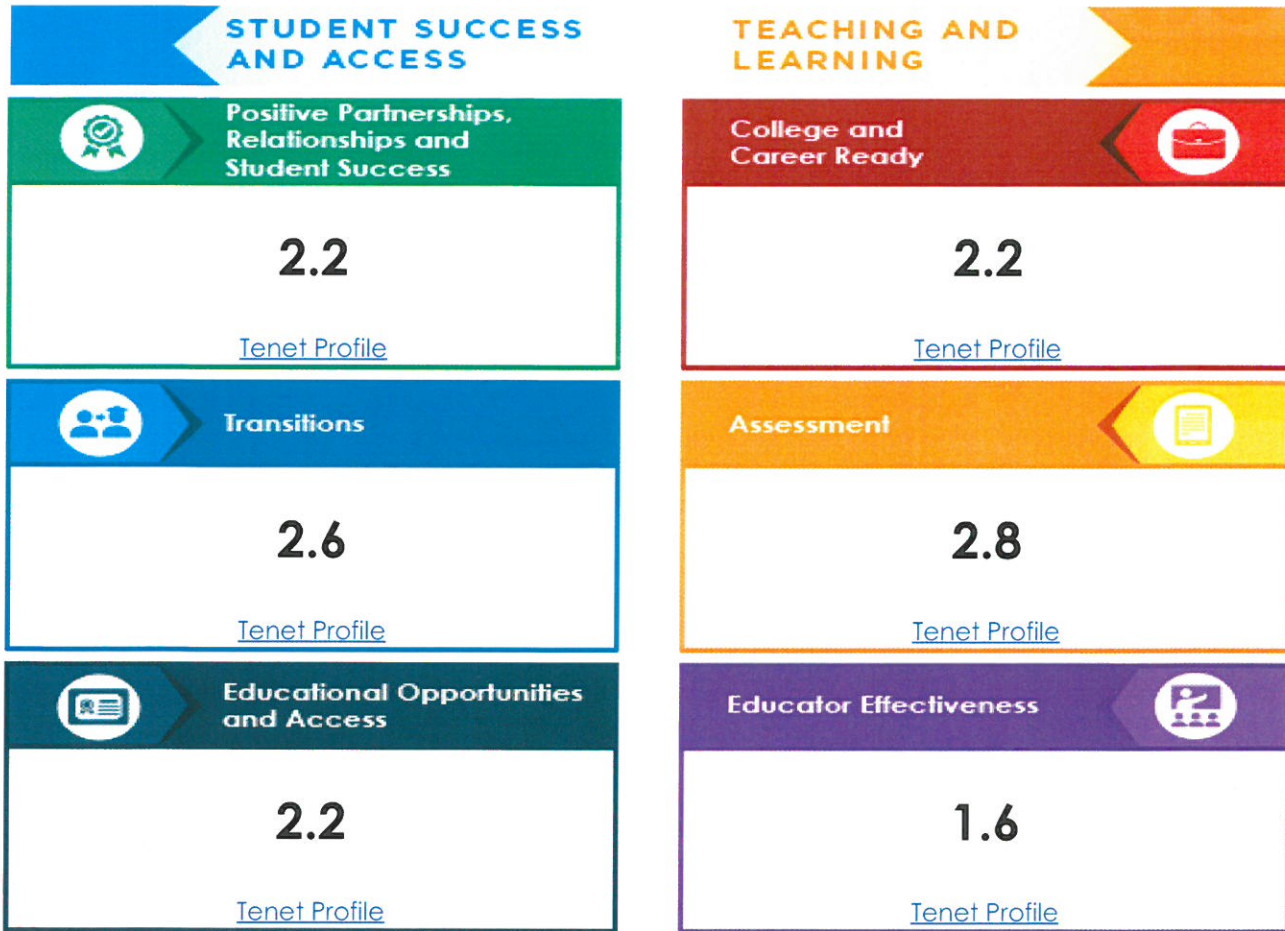


Evidence-Based Analysis Responses

Average Score (Between 0 and 3) of 5 Self-Reported Responses In Each Tenet
90 Total Points Possible

68

Total EBA Score



STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 4	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	
VENDOR ADDRESS: SID DILLON WAHOO INC DBA SID DILLON CHEVROLET BUICK 257 W A ST WAHOO NE 68066-2070	

CONTRACT NUMBER
14374 OC
Primary Award
E15 Award
CNG Award
Buy America Compliant

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

OCTOBER 15, 2015 THROUGH JULY 31, 2016

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5113 OF

Contract to supply and deliver 2016 or Current Production Year, ONE TON 12 PASSENGER VAN FLEX FUEL VEHICLE E85, as per the attached specifications, for the contract period October 15, 2015 through July 31, 2016.

See attached Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

BUY AMERICA COMPLIANT

Make/Model: Chevrolet Express
Series, Code, Trim Level: 3500, CG33406, LS
Delivery: 40 - 180 Days ARO

LINE GUIDE FOR THIS CONTRACT:

Line 1: E85 Engine
Line 2: E15 Engine
Line 3: CNG Engine
Line 4: Alternate Engine (deduct) from Line 1
Lines 5 - 21: Options

IMPORTANT NOTE: Purchase Orders must have an Exterior Paint Color selected from the contract. The paint color line on the purchase order must have the Exterior Paint Color (name and code) and the Interior color (name and code) listed in the line attachment.

Lines 11 - 14 : Paint

Paint and Interior colors with color codes are listed on a chart after the specifications.

The State reserves the right to extend the period of this contract beyond the termination date when mutually agreeable to the vendor and the State of Nebraska.

Dianna Gilliland 10-20-15
BUYER 10/20/15
Maurya Seibert
MATERIEL ADMINISTRATOR
10-21-15

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14374 OC

PAGE 2 of 4	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

Vendor Contact: Ron Fullerton
Phone: (402)540-7578
Fax: not available
E-Mail: ron.fullerton@siddillon.com

rab 10/19/2015

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FFV E85 1 TON 12 PASSENGER CHEVROLET EXPRESS 2016 or Current Production Year One Ton 12 Passenger Van Flex Fuel Vehicle E85 E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.) GVWR: 9,600 Series, Code, Trim Level: 3500, CG33406, LS Engine: 6.0L The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	26,730.0000
2	E15 COMPLIANT 1 TON CHEVROLET EXPRESS 2016 or Current Production Year One Ton 12 Passenger Van E15 Compliant E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.) GVWR: 9,600 Series, Code, Trim Level: 3500, CG33406, LS Engine: 4.8L The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	25,754.0000
3	CNG 1 TON 12 PASSENGER CHEVROLET EXPRESS 2016 or Current Production Year CNG One Ton 12 Passenger Van GVWR: 9,600 Series, Code, Trim Level: 3500, CG33406, LS Engine: 6.0L The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.	20.0000	EA	36,254.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 3 of 4	ORDER DATE 10/15/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834	

CONTRACT NUMBER
14374 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	ALTERNATE ENGINE SIZE (DEDUCT) ENGINE SIZE: 4.8L	20.0000	EA	-674.0000
5	VINYL SEATS WITH VINYL TRIM HEAVY-DUTY FOAM SEATS (DEDUCT) w/lumbar support	20.0000	EA	-89.0000
6	ENGINE CONSOLE COVER	20.0000	EA	38.0000
7	CURB SIDE, RIGHT, SLIDING SIDE DOOR	20.0000	EA	197.0000
8	POWER ELECTRIC SEATS	20.0000	EA	689.0000
9	CARPET Full-length carpet shall be provided in both driver's and passenger compartments with factory carpet floor mats (replaces full rubber flooring).	20.0000	EA	293.0000
10	FACTORY FLOOR MATS (DEDUCT) FRONT AND REAR	20.0000	EA	-207.0000
11	STANDARD PAINT	20.0000	EA	0.0000
12	EXTRA COST PAINT	20.0000	EA	300.0000
13	SEO PAINT	20.0000	EA	450.0000
14	EXTRA COST SEO PAINT	20.0000	EA	495.0000
15	SERVICE REPAIR MANUAL EQUIPMENT AND ENGINE Paper copy	20.0000	EA	395.0000
16	REVERSE SENSING SYSTEM	20.0000	EA	395.0000
17	KEYLESS REMOTE ENTRY Shall include two (2) fobs to enter the vehicle.	20.0000	EA	299.0000
18	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	159.0000
19	PROTECTIVE VINYL BODY MOLDINGS DEALER INSTALLED IF NOT STANDARD EQUIPMENT	20.0000	EA	390.0000


BUYER/INITIALS

STATE OF NEBRASKA CONTRACT AWARD

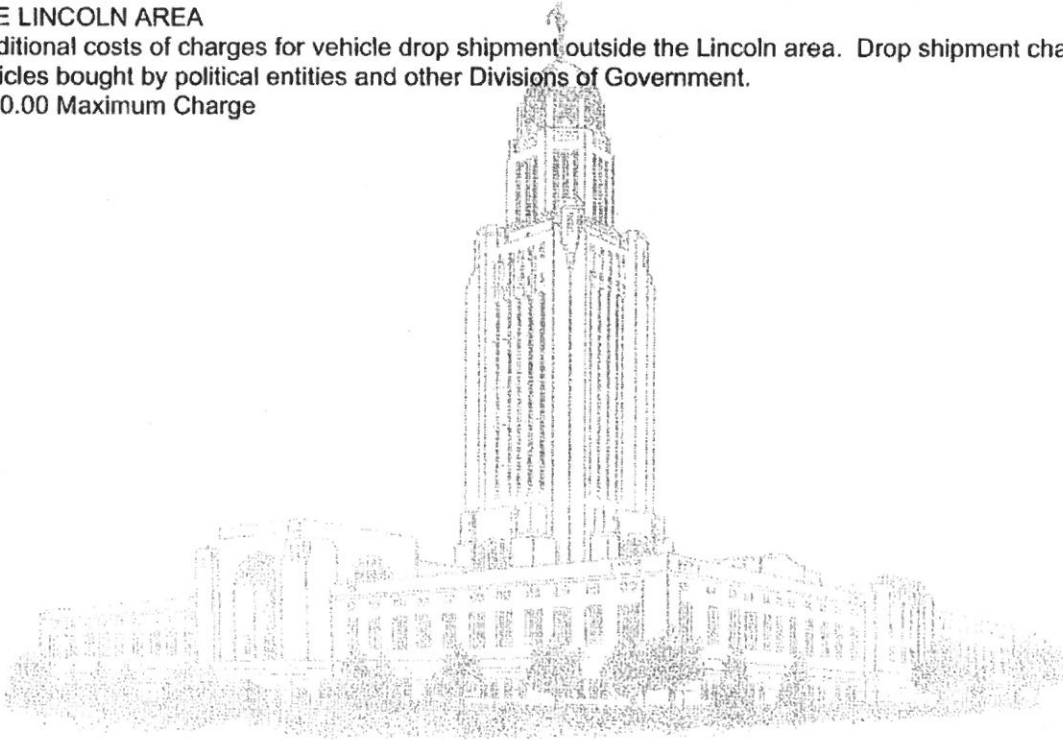
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14374 OC

PAGE 4 of 4		ORDER DATE 10/15/15
BUSINESS UNIT 9000		BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 3758834		

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
20	REARVIEW CAMERA DEALER OR FACTORY INSTALLED	20.0000	EA	376.0000
21	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government. \$400.00 Maximum Charge	20.0000	MI	2.0000



AGY

BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	3 of 5
Solicitation Number	5113 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has checked "yes" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within 10 business days of request:

- a. Documentation from the United States Armed Forces confirming service,
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions),
- c. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within 10 business days of notice will disqualify the bidder from consideration of the preference.

(b) 08/21/15)

A response to this Solicitation is subject to, but not limited to, the included Standard Conditions and Terms. PLEASE READ CAREFULLY!

IT IS THE RESPONSIBILITY OF THE BIDDER TO REFER TO STATE PURCHASING BUREAU'S WEB SITE FOR ALL INFORMATION RELEVANT TO THIS SOLICITATION TO INCLUDE ADDENDA AND/OR AMENDMENTS THAT MAY BE ISSUED PRIOR TO THE OPENING DATE.

<http://www.das.state.ne.us/materiel/purchasing/purchasing.html>

Bid Tabulations are available on the internet at <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

This form is part of the specification package and must be signed and returned, along with all documents, by the opening date and time specified.

Any questions regarding this solicitation must be directed to State Purchasing Bureau, to the attention of the buyer. It is preferred that questions be sent via e-mail to matpurch.dasmat@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089. Refer to specification for additional information.

No facsimile or email solicitation responses will be accepted.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	FFV E85 1 TON 12 PASSENGER VAN	1.0000	EA	<u>26730</u>	<u>26730</u>

2016 or Current Production Year One Ton 12 Passenger Van Flex Fuel Vehicle E85

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	4 of 5
Solicitation Number	5113 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
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CONTRACT MAY BE AWARDED.

E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)

Minimum Wheelbase: 135"

Minimum Overall Length: 216"

Minimum Engine Size: 3.5L V6

Minimum Tire Size: 16"

GVWR: 8,800

Make: Chevrolet

Model: Express

GVWR: 9600

Series, Code, Trim Level: 3500, CG 33406, LS

Engine: 6.0L

EPA: N/A

Delivery time after receipt of order (number/days): 40-180

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

2	E15 COMPLIANT 1 TON 12 PASSENGER VAN	1.0000	EA	<u>25,754</u>	<u>25,754</u>
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2016 or Current Production Year One Ton 12 Passenger Van E15 Compliant

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.)

Make: Chevrolet

Model: Express

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	5 of 5
Solicitation Number	5113 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
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GVWR: 9600

Series, Code, Trim Level: 3500, CG33406, LS

Engine: 4.8L

EPA: N/A

Delivery time after receipt of order (number/days): 40-180

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

3	CNG 1 TON 12 PASSENGER VAN	1.0000	EA	<u>36,254</u>	<u>36,254</u>
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2016 or Current Production Year CNG One Ton 12 Passenger Van
If Available

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

Make: Chevrolet

Model: Express

GVWR: 9600

Series, Code, Trim Level: 3500CG33406, LS

Engine: 6.0L

EPA: N/A

Delivery time after receipt of order (number/days): 40-180

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

OPTIONS BID LIST

The options shall meet or exceed the following requirements that are exceptions to specification and must be FACTORY INSTALLED. Quotes must be furnished if available for items listed below, if not included as standard equipment or required in main part of this specification.

KEY - If no price is indicated in Unit Price choose from the following:

N/C = No Charge

STD = Standard in Base Price

N/A = Not Available from Dealer/Mfg.

N/APP = Not Applicable to Spec/Option

On-Line - N/C, no additional charge

On-Line - Charge, indicate price

	Line 1 -FFV E85 Options	Line 2 - Gas Options (must be E15 compliant)	Line 3 - CNG Options
	Unit Price	Unit Price	Unit Price
4 Engine (other). Alternate Engine Size. Specify Engine Size: 4.8L	\$ <674	\$ N/A	\$ <880
5 Engine (other diesel) with factory block heater. Specify Engine Size:	\$ N/A	\$ N/A	\$ N/A
6 Vinyl seats with vinyl trim: heavy-duty foam seats w/lumbar support (deduct).	(\$ 89)	(\$ 89)	(\$ 89)
7 Engine console cover.	\$ 38	\$ 38	\$ 38
8 Curb side, right, sliding side door.	\$ 197	\$ 197	\$ 197
9 Left side sliding side door.	\$ N/A	\$ N/A	\$ N/A
10 Power sliding door.	\$ N/A	\$ N/A	\$ N/A
11 60/40 driver side door for passenger or cargo.	\$ N/A	\$ NA	\$ N/A
12 Deduction of deep tint glass back to standard tinted safety glass.	(\$ N/A)	(\$ NA)	(\$ N/A)
13 Power electric seats.	\$ 689	\$ 689	\$ 689
14 Carpet: full-length carpet shall be provided in both driver's and passenger compartments with factory carpet floor mats (replaces full rubber flooring).	\$ 293	\$ 293	\$ 293
15 Factory floor mats, front and rear (deduct).	(\$ 207)	(\$ 207)	(\$ 207)
16 Standard Paint - Attach List and Identify as No Additional Cost Paints.	\$ See Chart	\$ See Chart	\$ See Chart
17 Extra Cost Paint- Attach List and Identify as Extra Cost Paints.	\$ See Chart	\$ See Chart	\$ See Chart
18 All-Wheel Drive (AWD).	\$ N/A	\$ N/A	\$ N/A
19 Second power outlet in rear of vehicle.	\$ N/A	\$ N/A	\$ N/A

OPTIONS BID LIST

	Line 1 -FFV E85 Options	Line 2 - Gas Options (must be E15 compliant)	Line 3 - CNG Options
	Unit Price	Unit Price	Unit Price
20 Rear Window Defroster- Dealer Installed.	\$ N/A	\$ N/A	\$ N/A
21 Service repair manual - equipment & engine.	\$ 395	\$ 395	\$ 395
State type of service repair manual available: paper copy, CD Rom, or Online.	Paper —	—	—
22 Parts manual - equipment & engine.	\$ N/A	\$ N/A	\$ N/A
State type of parts manual available: paper copy, CD Rom, or Online.	—	—	—
23 Additional costs for warranties from manufacturer:	\$ Call for	\$ Call for	\$ Call for
STATE: Years and Miles.	options	options	options
24 Reverse sensing system if available from manufacturer.	\$ 395	\$ 395	\$ 395
25 Electronic stability/roll over system if not standard.	\$ STD	\$ STD	\$ STD
26 Keyless remote entry. Shall include two (2) fobs to enter the vehicle.	\$ 299	\$ 299	\$ 299
27 Additional fob if equipped with keyless remote entry.	\$ 159	\$ 159	\$ 159
28 Protective vinyl body moldings: dealer installed if not standard equipment.	\$ 390	\$ 390	\$ 390
29 Rearview camera- dealer or factory installed	\$ 376	\$ 376	\$ 376
30 Lumbar support for front seats: if not standard equipment.	\$ N/A	\$ N/A	\$ N/A
31 Drop shipment charges outside the Lincoln area. Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government.	\$ 2 ⁰⁰ /per mile \$400 max	\$ 2 ⁰⁰ /per mile \$400 max	\$ 2 ⁰⁰ /per mile \$400 max

ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED. (Example: Units ordered with airbags may not be available with a tilt wheel and automatic speed control).

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14389 OC

PAGE 2 of 2	ORDER DATE 10/20/15
BUSINESS UNIT 9000	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 503761	

E-Mail: jmonohon@baxterauto.com

rab 10/20/2015

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FFV E85 7 PASSENGER MINIVAN DODGE GRAND CARAVAN	20.0000	EA	21,472.0000
	2016 or Current Production Year Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan Flex Fuel Vehicle E85			
	E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)			
	Series, Code, Trim Level: 'SE' 'RTKH53'			
	Engine: 3.6L V-6 FFV			
	Rear Door: Liftgate			
	The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.			
2	POWER ELECTRIC SEAT DRIVER SIDE includes lumbar support for front seats	20.0000	EA	178.0000
3	ADDITIONAL FOB IF EQUIPPED WITH KEYLESS REMOTE ENTRY	20.0000	EA	180.0000
4	STANDARD PAINT	20.0000	EA	0.0000
5	REVERSE SENSING SYSTEM IF AVAILABLE FROM FACTORY	20.0000	EA	223.0000
6	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA	20.0000	EA	400.0000

Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government.


BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	2 of 5
Solicitation Number	5112 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
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enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notice if contractor becomes debarred during the term of this contract.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: <http://das.nebraska.gov/lb403/attestation_form.pdf>
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

State Statute §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible bidder, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	3 of 5
Solicitation Number	5112 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
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business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision(a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a bid in accordance with Neb. Rev. Stat. §73-107 and has checked "yes" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the vendor within 10 business days of request:

- a. Documentation from the United States Armed Forces confirming service,
- b. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions),
- c. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
- d. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within 10 business days of notice will disqualify the bidder from consideration of the preference.

(08/21/15)

A response to this Solicitation is subject to, but not limited to, the included Standard Conditions and Terms. PLEASE READ CAREFULLY!

IT IS THE RESPONSIBILITY OF THE BIDDER TO REFER TO STATE PURCHASING BUREAU'S WEB SITE FOR ALL INFORMATION RELEVANT TO THIS SOLICITATION TO INCLUDE ADDENDA AND/OR AMENDMENTS THAT MAY BE ISSUED PRIOR TO THE OPENING DATE.

<http://www.das.state.ne.us/materiel/purchasing/purchasing.html>

Bid Tabulations are available on the internet at <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

This form is part of the specification package and must be signed and returned, along with all documents, by the opening date and time specified.

Any questions regarding this solicitation must be directed to State Purchasing Bureau, to the attention of the buyer. It is preferred that questions be sent via e-mail to matpurch.dasmat@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089. Refer to specification for additional information.

No facsimile or email solicitation responses will be accepted.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	FFV E85 7 PASSENGER MINIVAN FWD 4 BUCKET SEATS	1.0000	EA	<u>21472.00</u>	_____

2016 or Current Production Year Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan Flex Fuel Vehicle E85

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	4 of 5
Solicitation Number	5112 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
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INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	CONTRACT MAY BE AWARDED.				

E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)

Minimum Wheelbase: 120"

Minimum Overall Length: 185"

Minimum Engine Size: 2.5L I4

Minimum Tire Size: 16"

Make: DODGE

Model: GRAND CARAVAN

Series, Code, Trim Level: 'SE' 'RTKHS3'

Engine: 3.6L V-6 FFV

EPA: 17-25

Delivery time after receipt of order (number/days): 90-120

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

2	E15 COMPLIANT 7 PASSENGER MINIVAN FWD 4 BUCKET SEATS	1.0000	EA	<u>N/A</u>
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2016 or Current Production Year Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan E15 Compliant

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

E15 (Units capable of operating on a fuel mixture of up to 15% Ethanol/85% Unleaded gasoline without additional change or conversion.)

Make: _____

Model: _____

Series, Code, Trim Level: _____

Engine: _____

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Date	8/25/15	Page	5 of 5
Solicitation Number	5112 OF		
Opening Date and Time	09/21/15	2:00 pm	
Buyer	DIANNA GILLILAND (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	EPA: _____				

Delivery time after receipt of order (number/days): _____

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

3	CNG 7 PASSENGER MINIVAN FWD 4 BUCKET SEATS	1,0000	EA	<u>N/A</u>	
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2016 or Current Production Year CNG Front Wheel Drive 7 Passenger 4 Bucket Seats Minivan
If Available

A separate bid is requested if the manufacturer is producing alternative fuel motor vehicles. A SEPARATE CONTRACT MAY BE AWARDED.

Make: _____

Model: _____

Series, Code, Trim Level: _____

Engine: _____

EPA: _____

Delivery time after receipt of order (number/days): _____

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

OPTION BID LIST

The options shall meet or exceed the following requirements that are exceptions to specification and must be FACTORY INSTALLED. Quotes must be furnished if available for items listed below, if not included as standard equipment or required in main part of this specification.

KEY - If no price is indicated in Unit Price choose from the following:

N/C = No Charge

STD = Standard in Base Price

N/A = Not Available from Dealer/Mfg.

N/APP = Not Applicable to Spec/Option

On-Line - N/C, no additional charge

On-Line - Charge, indicate price

If unit will seat more than 7 passengers, state number of 7

Please state type of rear door being used LIFTGATE

DIESEL N/A

Line 1 - Gas Options <u>3.6L V-6 FFV</u>	Line 2 - Gas Options (must be E15 compliant)	Line 3 - CNG Options
Unit Price	Unit Price	Unit Price

	Line 1 - Gas Options <u>3.6L V-6 FFV</u> Unit Price	Line 2 - Gas Options (must be E15 compliant) Unit Price	Line 3 - CNG Options Unit Price
4 Engine (other gas). Alternate Engine Size. Specify Engine Size:	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
5 Engine (other gas). Specify Engine Size:	\$ <u>N/A</u>	\$	\$
6 Rear seats with heavy duty foam rubber cushions with vinyl covering. Must be quick disconnect.	\$ <u>N/A</u>	\$	\$
7 7-passenger with heavy duty cloth bench seats (deduct).	(\$ <u>N/A</u>)	(\$)	(\$)
8 Deduction of deep tint glass back to standard tinted safety glass.	(\$ <u>N/A</u>)	(\$)	(\$)
9 Full-size spare tire (can be steel rim).	\$ <u>N/A</u>	\$	\$
10 Power electric seats. <u>DRIVER</u>	\$ <u>178.00</u>	\$	\$
11 Factory floor mats, front and rear (deduct).	(\$ <u>STD.</u>)	(\$)	(\$)
12 Additional fob if equipped with keyless remote entry.	\$ <u>180.00</u>	\$	\$
13 Standard Paint - Attach List and Identify as No Additional Cost Paints.	\$ <u>SEE ATTACHED</u>	\$	\$
14 Extra Cost Paint- Attach List and Identify as Extra Cost Paints.	\$ <u>N/A</u>	\$	\$
15 All-Wheel Drive (AWD).	\$ <u>N/A</u>	\$	\$
16 Second Power Outlet in rear of vehicle. <u>IN REAR</u>	\$ <u>STD.</u>	\$	\$
17 Protective safety cage behind driver's seat.	\$ <u>NO BID</u>	\$	\$
18 In-floor, seat storage conversion system (passenger to cargo), if not standard equipment.	\$ <u>STD.</u>	\$	\$

OPTION BID LIST

	Line 1 - Diesel Options	Line 2 - Gas Options (must be E15 compliant)	Line 3 - CNG Options
	Unit Price	Unit Price	Unit Price
19	Service repair manual - equipment & engine.	\$ N/A	\$
	State type of service repair manual available: paper copy, CD Rom, or Online.		
20	Parts manual - equipment & engine.	\$ N/A	\$
	State type of parts manual available: paper copy, CD Rom, or Online.		
21	Reverse sensing system if available from factory.	\$ 223.00	\$
22	Keyless Remote Entry- Shall include two (2) fobs to enter the vehicle.	\$ STD.	\$
23	Drop shipment charges outside the Lincoln area. Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government.	\$ 400.00	\$
24	Protective vinyl body molding: Dealer installed if not standard equipment.	\$ STD.	\$
25	Rearview camera- dealer or factory installed.	\$ N/A	\$
26	Lumbar support for front seats: if not standard equipment.	\$ INC. WITH POWER SEAT	\$
27	Dealer installed rear window defroster if not standard equipment.	\$ STD.	\$
28	Electronic stability/ rollover system if not standard equipment.	\$ STD.	\$

ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED. (Example: Units ordered with airbags may not be available with a tilt wheel and automatic speed control).