

**Wakefield Community School
Board of Education Regular Meeting
Monday, March 14, 2016 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, March 14, 2016 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:

Present: Tim Bebee, Mrs. Karen Borg, Bree Brown, Mr. Ben Donner, Julie Rose, Mark Victor.
Present: 6.

Opening Procedures

Call to Order

Open Meetings Act

Roll Call

Excuse Board Member Absences

Approval of Agenda

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

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, 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

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Discuss and take appropriate action to approve recommendations and review of policy 5001 - 5035.

Move to approve policy 5001 - 5035 review and recommendations Passed with a motion by Mrs. Karen Borg and a second by Julie Rose.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on summer driver education fees for 2016

I move to set the 2016 summer drivers education fees at \$225 for resident students and \$270 for non-resident students 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

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on football field announcer's booth bids.

I move we accept the bid of Cory Brown Construction for the construction of the Announcer's Booth with the discussed adjustments Passed with a motion by Mr. Ben Donner and a second by Mark Victor.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Abstain (With Conflict)

Mr. Ben
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

Discuss and take appropriate action on the 2016-2017 Negotiated Agreement.

Move to approve the 2016-17 Negotiated Agreement with the Wakefield Education Association Passed with a motion by Mr. Ben Donner and a second by Julie Rose.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to approve an early graduation plan.

Move to approve student's early graduation plan Passed with a motion by Mrs. Karen Borg and a second by Julie Rose.

Tim Bebee: Yea

Mrs. Karen
Borg: Yea

Bree Brown: Yea

Mr. Ben
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss AdvancEd on-site accreditation including board of education involvement.

Discuss administrator salaries for 2016-17.

Upcoming Dates and Times

Set the date and time for the next regular meeting

Set the date and time for a Policy Committee Meeting.

Adjournment

Board of Education Meeting

Elementary Principal's Report

March 2016

Goal 1: Wakefield Community School will provide educational opportunities that meet the individual needs of students and staff (Curriculum/Americanism/Technology).

- Students participated in our annual "One Book, One School" initiative. The book that was selected this year was Shel Silverstein's *Where the Sidewalk Ends*. Students participated in various activities during the school day as well as at home with their parents. Students in collaboration with The Little Red Hen Theater also presented a One Act play of the story. We had our family literacy night with approximately 200 students, teachers and parents attend. This activity fulfilled our Title requirements.
- Mrs. Metzler and Mrs. Klein have worked to establish our Battle of the Books contest. This year's program will also include students in grades K-3. Students will "battle" in the library during their library time and then have a championship round in the main gymnasium in March.
- 4th-6th grade students began Spring MAP assessments. Results for both the primary winter window and intermediate spring window will be shared.

Goal 3: Wakefield Community School will support and encourage communication with staff, parents, patrons and students (Public and Personnel Relations).

- Parent-Teacher conferences were held in February. The office scheduled all conferences and interpreters were also assigned and scheduled for various conferences. This worked very well and was much more efficient than previous conferences. Conference attendance was 97%. Teachers are encouraged to meet with parents who missed their scheduled meeting.

**Wakefield Community School
Board of Education
High School Principal Report
March 2016**

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 our late-start meeting on March 14, Mr. Wulf and I reviewed some details about the upcoming External Visit. We shared some general things the teachers should expect to see/hear during the visit, and we discussed the External Team’s itinerary.
- The School Improvement External Visitation begins in the evening on Monday, March 21. The team will be in the school all day on March 22 and 23, with an exit presentation scheduled for 2:30 on March 23. We will dismiss students at 2:00 that day.
- Mrs. Harding has arranged for Amy Topp from the UNL Extension Office to come visit with the juniors and seniors about Study Skills and Time Management Skills. Both of these areas have been identified as student needs by our faculty. Ms. Topp is piloting “Academic Success Workshops” on these topics at various schools.
- The window for NeSA (Reading, Math, Science) will be open March 21 through May 6 (one week longer than last year). Practice tests are being administered. These tests are for grades 3-8, and 11. One difference this year for the State Reading Test (for grades 5-8 and 11) is a “Text Dependent Analysis” portion, which involves students answering questions and writing an essay comparing two different reading passages.

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

- Pre-registration is complete, and students will be plugged in to a rough draft schedule starting very soon. Richard James, our PowerSchool contact, will be spending time with us this month.
- Our annual orientation meetings for students and parents of incoming 7th graders and incoming 9th graders will take place on April 12. 9th grade orientation will be at 6:00, and 7th grade orientation will be at 7:00.
- Parent-Teacher conferences were held in the classrooms this semester. 66 families attended at least some conferences, which represents 88 kids (45%).

Enrollment Projections for 2016-2017

Grade Level	Number
7 th grade	23
8 th grade	36
9 th grade	34
10 th grade	24
11 th grade	35
12 th grade	34
Total	186

**Wakefield Community School
Board of Education
High School Principal Report
March 2016**

Miscellaneous

- Track has 42 participants this year (25 girls, 17 boys). Golf has 9 participants and Baseball (co-op with Wayne) has 7 Wakefield participants.
- District Speech is March 16 in Louisville. If we have members qualify for state, we will likely hold a pep rally and performance for the student body during the day on March 23, at the LRHT.
- “The Big Show” (Wakefield Art Show) is Wednesday, March 23.
- Three students received NSAA Academic All-State recognition for winter activities. Savannah Nelson and Megan Borg were chosen for Basketball, and Avery Zamzow for Speech.
- Two students received Conference recognition for basketball. Solomon Peitz was chosen 1st team in the East Division, and Savannah Nelson got honorable mention.

Superintendent's Report

March 14, 2016

- 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.** Tuesday morning Randy McIntyre from the state department conducted a Title 1 On-site Review of our programs. Mr. Wulf, Mr. Heitz and I basically answered a series of questions and provided evidence supporting compliance with Title 1 Federal Regulations. Two areas of noted improvement is place in the handbook a "Notification of Staff Qualifications" which informs parents of instructors and para-educators are teaching in areas that they are not "highly qualified." The second area of improvement is a building level Title 1 Parental Involvement Policy. Each building is to list examples of activities under each activity. I am always amazed at how many questions and sections that we have to be able to prove and check off the list. All three of us are excited and pleased at how well we met the Title 1 review requirements.
 - b.** Teammates Mentoring Program is being looked at as a possible community engagement effort to help students at Wakefield Community School. Lisa Lunz and the administrators are considering this program for our students. Teammates was founded by Tom and Nancy Osborne. We are planning a meeting with key local community members and our counselors and administrators to discuss the possibility of going forward with a program in Wakefield. The school will need to provide a program coordinator to train mentors and match up mentors with students. Mentors are to meet one hour weekly at school and participate in other Teammates activities. Fundraising would be needed to cover the costs of the program. Our initial meeting will involve the group listening to a Teammates program representative. Currently Wayne and Pender have a Teammates program in their school.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** Completing the Month of February, Wakefield Community Schools is 7.4% under budget for the year.
 - b.** Ken Navratil completed our Rule 10 Annual Safety Review in February. We received the results which has been distributed to the administrators and Rex Hansen. He recommended that we obtain proper containers (wooden & lockable) for the

storage of acids in the science room. He discussed classroom seating arrangements need to be easily accessible for students to exit the classroom. Overall very minor repairs and improvement practices are needed. Ken was very pleased with our safety team and emphasis on school wide safety.

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a. AdvancED on-site accreditation will be Monday – Wednesday next week, March 21-23, 2016. Please plan to attend portions of the process as we want your input. We will have more information later in the meeting tonight.

- 4. Miscellaneous**
 - a. Last week the executive members of Region 3 NASA and NENSSA met to discuss a proposal to merge the two organizations. Currently, I serve as President of the Northeast Nebraska School Superintendents Association (NENSSA). Region 3 of the Nebraska Association School Administrators Region 3 is basically made up of the same constituents and have the same basic purpose. The two administrative teams have agreed to recommend merging the two organizations. We will have a NENSSA meeting in April where this will be purposed.
 - b. Nebraska Rural community School Association (NRCSA) Spring Conference is scheduled for March 17 & 18 in Kearney. If you are interested in attending, I would like to know and we can register you for the conference. I have attached the meeting agenda for your review. I am planning on attending.



2016 NRCSA Spring Conference

March 17 & 18, 2016
Kearney Holiday Inn

Holly Hoffman



Born and raised in Eureka, South Dakota, Holly Hoffman was the last remaining member of the Espada Tribe and the last woman standing on Season 21 of CBS' hit reality show "Survivor Nicaragua". Through that experience, and others throughout her life, Holly was inspired to share her message of positivity, determination and confidence with business leaders, teachers, and students across the nation.

An accomplished motivational speaker and the author of *Your Winner Within*, Holly acknowledges that life is made up of challenges, and we are oftentimes faced with situations that seem insurmountable. But within each of us is an ability to focus our thoughts, emotions, and energy to succeed—if only we have the knowledge, tools, and discipline to do so.

Holly's writing and speaking not only offer encouragement and optimism but a roadmap for self discovery and spiritual enlightenment. Her methods—the ones she uses everyday in her own life—are intuitive, honest, and adaptable to nearly any situation. Readers and audience members alike walk away inspired to light the fire of successful living within themselves.

Today, Holly travels across the country, speaking to schools and universities, healthcare organizations, women's organizations, community leaders and business professionals, inspiring audiences to take opportunities and focus on attitude, determination, confidence, desire, faith, and perseverance.

Dr. John Hill



Dr. John Hill is the Executive Director of the National Rural Education Association (NREA). Dr. Hill has served as a middle school mathematics teacher, middle and high school principal, assistant superintendent, and superintendent. His primary interests are those issues which impact rural schools and the role of instructional leaders at the district and building levels. He is also involved in the Purdue Educational Leadership Initiative for Small and Rural Schools and the Woodrow Wilson Fellowship program.

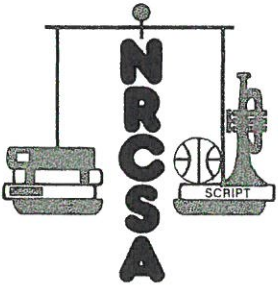
Neil Halford



Neil Halford is one of the premier motivational and inspirational speakers in the speaking industry today. At the age of 2 Neil was involved in a near fatal accident which left him totally blind and forever changed his life and that of his family.

Neil's fearless will to succeed in a sighted world has taken him to heights unimaginable to most listeners. In high school Neil was one of the top wrestlers in the State of Nebraska. He twice qualified for the Nebraska state high school wrestling tournament, and as a senior brought home a 4th place metal from state. As an adult, Neil has obtained unmatched success in the sales industry, and in 2005 he published his autobiography "The Sound of Sight."

Neil has shared his amazing story with many top businesses, schools, and organizations throughout the country. The impact which Neil's presentation has had on its listeners is immeasurable. Neil constantly receives feedback and is recognized by individuals who's lives have been touched by his story.



Nebraska Rural Community Schools Association

**NRCSA Spring Conference
March 17 & 18, 2016
Kearney Holiday Inn**

Registration Form

School or Institution Name: _____

District Phone No: _____ Contact Person: _____

Address: _____ City: _____ Zip: _____

Contact Person e-mail Address: _____

Registrants Full Name	Name for Nametag	Conf Fees \$190.00 Member \$330.00 Non-Member	Please register ONLY for the meals the registrant will attend **Note: Meal Fees are included in Conference Fees**			
			Thursday Lunch 3-17-16	Thursday Dinner 3-17-16	Friday Brunch 3-18-16	Total
<small>Example</small> John Smith	John	\$185.00	x	x	x	\$190.00

Spouses/Guests	Additional Meals for Spouses or Guests		\$26.00	\$20.00	\$18.00	Total
	No Registration Needed	No Registration Needed				
	No Registration Needed	No Registration Needed				
	No Registration Needed	No Registration Needed				

Make Checks Payable to: **NRCSA**

Mail or Fax Registrations To:

**NRCSA 2016 Spring Conference
455 S. 11th St, Ste B
Lincoln, NE 68508**

Fax: (402) 476-7740

Or register on-line at: www.nrcsa.net

Total Enclosed:

NO REFUNDS AFTER March 14

NRCSA Spring Conference Concurrent Sessions

Barriers and Builders to Effective Board Meetings

HELP-Can you tell me what an effective board meeting looks like? In this session, board members and administrators will have an opportunity to observe the workings of an ineffective and an effective board. This fun-loving, yet serious approach to training will help you identify the shortcomings of "the school board in the neighboring town". **Presented by Marge Beatty and Panelists, Educational Service Unit 16**

Behind the Numbers of the EHA

In this session, Kent Treford-Thompson and Sue Warner of Blue Cross Blue Shield of Nebraska along with Greg Long, Educator Health Alliance will discuss the 2016/17 Rates, Plan Description, Deductible Adjustments, and the numbers behind the Rates of the EHA. **Presented by Kent Treford Thompson, Sue Warner, & Greg Long, Blue Cross Blue Shield of Nebraska & EHA**

Board Member Roles & Responsibilities - What Can I Really Do?

Board members must know what they can and cannot do. This includes everything from authorizing expenditures to complying with the Open Meetings Act. In this session, the attorneys of the Perry Law Firm will discuss the laws and court decisions that define the authority of boards and board members.

This session will include a discussion of what board members can do, not simply what they cannot do. **Presented by Perry Law Firm**

Board Policies—What's New, What's Required and What's the Process to Revise?

In this session, the attorneys of the Perry Law Firm will address the importance of good policies. This will include a discussion of required policies, as well as a discussion of new matters, including whether your district should have policies addressing transgender issues. The attorneys will also describe the timeline and process for revising policies. **Presented by Perry Law Firm**

Conducting Classroom Walkthroughs Using the eWalkThrough Tool

This session will offer tips for conducting classroom walkthroughs using a digital walkthrough program. The Southwest Plains eWalk Through tool is currently utilized at Johnson-Brock Public Schools to enhance professional practice. During this session, participants will learn the value of conducting digital walkthroughs and gather strategies on how walkthrough data can be used to drive in-service discussions and activities. **Presented by Dr. Volora Hanzlicek & Lucus Dalinghaus, Southwest Plains & Johnson-Brock Public Schools**

Design Build for Schools

In this session the design/build project delivery method will be discussed. Topics covered will include what this project delivery method entails and the benefits of a team-based approach to construction. This presentation will outline the benefits as defined by the DBIA (Design Build Institute of America) in addition to providing information on contract and regulatory requirements as defined by Nebraska Statute. **Presented by Steve Williams & Cory Barber, KSB Law Firm & Ayars & Ayars**

The Down Low of Distance Learning

In this session, a panel of administrators, guidance counselors and teachers from Gordon-Rushville High School will present what they have learned about creating a successful and diverse distance-learning curriculum. From convincing teachers they will be good at it, to encouraging students it is not to difficult, the panel will share their trade secrets. Including the nuts and bolts of starting a program, to the good, the bad and the ugly of offering distance learning, and where they see DL headed in the future. **Presented by Gordon-Rushville Public Schools**

*NRCSA Spring Conference
Concurrent Sessions, Continued*

High School Activities: The Other Half of Education

High school activities play a big role in the lives of nearly a quarter million high school students across Nebraska. The Nebraska School Activities Association provides the guidance for Nebraska high school administrators, coaches and sponsors as schools support activities programs in the local schools. This session will focus on current issues and topics in Nebraska school activities, including Unified Sports, transgender issues and more. Presented by Dr. Jim Tenopir, Executive Director, NSAA

Hot Topics in School Law

Unfortunately, there's never a shortage of things coming from the courts, Congress, and Nebraska Unicameral. This presentation is simple: attorneys from KSB will present a board- and administration-focused update on key issues applicable to all school districts. It will be fast-paced and interactive, so please ask questions! Presented by KSB Law Firm

Legal Update and Trending Issues for Rural Schools

This session will provide an update on legislation, legal developments, and trends affecting rural schools in Nebraska, including the ACA and Every Student Succeeds Act.

The Perry Law Firm attorneys will discuss actions that schools should consider in responding to these emerging matters. Presented by Perry Law Firm

Reaching Higher: The Simple Strategy to Transform America's K-12 Schools

In this session Sam Stecher, Superintendent at East Butler Schools, joins John Baylor to share how EBHS is 'Reaching Higher' to transform its school and create more two- and four- year college graduates. John's new book Reaching Higher explains why this mission is so critical and how to implement it. Improved academic outcomes and more motivated students, parents, and teachers are the result. Learn about the simple, transformative, Reaching Higher Mission and how to implement it in as little as eight weeks. Reaching Higher books will also be available at this session. Presented by Sam Stecher & John Baylor, East Butler Public Schools & John Baylor Test Prep

Report From Washington

In this session, Dr. Hill will present the yearly report from Washington highlighting the activities of the Congress and the U.S. Department of Education. Presented by Dr. John Hill, Executive Director, NREA

School Finance 101

This session will discuss the basics of the school finance. The major factors of the formula (various adjustments and allowances, comparison arrays, etc) will be discussed and explained. Presented by Bryce Wilson & Jen Utemark, NDE

School Finance Update

This session will provide information as to what the Legislature is addressing for state aid and other school finance issues related to the state aid formula, aid certification, and school finance. In addition, we will also be discussing pupil transportation rules and taking suggestions for the upcoming rule revision. Presented by Bryce Wilson & Jen Utemark, NDE

Sex(ting), Drugs, and Honor Roll: Activity Program Audit

Policies, handbooks, and practices relating to activities are some of the most often used and potentially problematic of any adopted by a school board. This presentation will take you through the most common problem areas in activity protocols and discuss developing issues related to the First Amendment, transgender students, and other hot button activity policy issues. Presented by KSB Law Firm

*NRCSA Spring Conference
Concurrent Sessions, Continued*

Speech Teletherapy

Speech Teletherapy is a means to deliver qualified speech services in districts lacking the necessary speech therapists to fill the needs of students. In this session, presenters will share how this is working in Nebraska. Presented by Alan Goode, Dr. Caroline Winchester, & Lou Alcorn, Global Speech Teletherapy & Chadron Public Schools

Stamping Out Chronic Toxic Behavior To Transform School Culture

Unfortunately, just a small dose of toxic behavior in a school can be detrimental to the entire school climate. Reclaim your school culture utilizing a unique, research-supported approach developed by Jeff Jones. He has led this courageous type of work in the trenches and has consulted with schools across the country helping them revamp and revitalize their school cultures. His speeches have been praised for being "inspiring and truly entertaining" as he shares creative strategies and even sings his original music! Presented by Jeff Jones, Sheridan College, WY

The Changing Horizon for Dual Credit Instructors

In this session, Dr. Kupper will share recent changes that have been established by the Higher Learning Commission, (HLC), which oversees regional accreditation for post-secondary institutions in the Midwest, specifically related to the criteria that impact how qualified faculty are determined. These new guidelines include those who serve as dual credit instructors, which will impact the credentials that high school teachers who currently serve in this role will need to document in order to continue to teach dual credit courses. In addition, Dr. Kupper will discuss a new initiative being developed by the Nebraska State College System that will create a "dual credit graduate content" pathway for high school teachers to assist them in meeting these new criteria, should they wish to serve their schools/districts as dual credit instructors. Presented by Dr. Jodi Kupper, Nebraska State College System

Titan Beef - Locally Raised Beef for School Lunch

Learn about one school district's journey to get locally raised beef on the school lunch menu. To date, donations should sustain the effort for 3 years. The program includes: increased agricultural education, locally raised fruits and vegetables, donor recognition, increased lunch participation, community pride, and great quality beef. Hear about the hurdles and the rewards. Reproducible program materials will be shared with any that are interested. Presented by Susan Dishman, Rob Marsh, Mitch Rippe, & Drew Harris, Thayer Central Community Schools

Transitional Teaching Certification Program

Dr. Wendy McCarty is the Director of the Transitional Teaching Certification Program at the University of Nebraska at Kearney. This presentation will center on how schools can use the Transitional Certification Program to recruit and hire teachers. There are currently 129 participants in the Transitional Certification Program and 68 are currently teaching under a transitional permit. Presented by Dr. Wendy McCarty & Dan Bird, UNK & Burwell Public Schools

Wait, I thought these iPads/Chromebooks were helpful?!

Boards and administrators have many issues to address when it comes to implementing and leveraging technology for use in the school. There are vendor contract issues, student privacy issues, and many more. This session will provide insights in to the most common pitfalls and the newest state and federal laws governing technology use in schools. Whether your district has had 1-to-1 in place for years or you're in the implementation process, you will leave this presentation knowing the things to check and/or include in your policies and practices. Sure, we'll throw in some crazy apps kids are trying to use on your devices, too! Presented by KSB Law Firm

More Select-a-session topics will be announced when they are finalized

WAKEFIELD COMMUNITY SCHOOL
BOARD MINUTES
February 08, 2016

The Board of Education Regular Meeting convened in open and public session on February 08, 2016 at 7:00 PM in the Boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

President Bebee 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 7:00 PM:

Present Board Members: Tim Bebee, Karen Borg, Bree Brown, Ben Donner, Julie Rose and Mark Victor
Absent Board Members: None

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, and recording secretary Gothier

Amend Agenda

Motion Passed: To remove item #10 from agenda passed with a motion by Borg and a second by Rose.

Approval of Agenda as Amended

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

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Awards and Special Recognition

The following students qualified for State FCCLA: Heidi Borg - Illustrated Talk; Fryda Marques, Savannah Nelson and Tanna Pretzer - Life Event Planning

The annual spelling bee was held Monday, February 8. Winners were 1st - Hailey Walsh (7th), 2nd - Jasmine Nelson (8th), 3rd - Mindy Demke (8th), 4th - Olivia Scott (7th), 5th - Braxton Miner (6th)

Reports

Elementary Principal Report

Shel Silverstein's *Where the Sidewalk Ends* has been chosen for this year's One Book, One School program. There will be a family fun night on February 25th. We are also working with the Little Red Hen Theater to prepare a 1-Act play. The 4th graders recently completed the statewide required writing assessment. All 62 ELL eligible students will begin taking the required ELPA 21 assessment. Kindergarten Round Up will be in April. Pre-School enrollment night will be coming up soon.

Secondary Principal Report

The 8th and 11th graders have completed the state writing test. Pre-Registration for 2016-17 is nearly complete. The Jr. High Science Fair will be on March 17. The Wrestling and Basketball seasons are

coming to a close, with district wrestling on Feb 12-13 at North Bend, and sub-district basketball the weeks of Feb 15 and Feb 22 at Pender. The Wakefield Speech Meet will be held on Friday, Feb 12. The Speech Team is made up of 15 members.

Superintendent Report

Heartland Counseling Services has been providing drug education programming on Thursday's in grades 5-12. Much of the presentation is designed to be informative and focuses "lifestyle" decisions. Students have completed a pre-course survey and will also perform a post survey. Board of Education incumbent candidates have until Monday, February 15 to run for re-election. New candidates for the board have until March 1 to register. They may register at either the Dixon, Thurston, or Wayne offices or Wakefield City Council office up to two days before the deadline. Superintendent Bejot attended the NASB Legislative Issues Conference in Lincoln. Hearing from Governor Ricketts, Speaker Galen Hadley, Senator Mike Gloor, Senator Heath Mello and Senator Kate Sullivan. With the exception of Senator Sullivan, every speaker discussed the need to reduce property tax and no one discussed significant ways to generate revenue. The impact of the Governor's plan to cut property taxes by the 3% cap on property tax valuations and lid limits is estimated to cost Wakefield Community Schools a revenue shortfall -\$606,221 FY 15-16. We currently do not have the ability to meet this loss by increasing our levy without a levy override.

Board Committee Reports

Board Policy

The committee met Friday, Feb 5 to review the 4000 series Board Policies and review the new district Wellness Policy.

Public & Personnel Relations

The committee has been meeting with the WEA concerning the 2016-2017 negotiated agreement. A tentative agreement has been reached.

Discussion and Action Items

Consent Agenda

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

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Bills were approved as follow: General: \$315,513.63; Lunch: \$17,614.34; Employee Benefit: \$768.20, Bond: \$431.25, Payroll: \$192,757.52.

Discuss and take appropriate action to approve a coaching contract for Ms. Jennifer Waterman as the 2016-17 Head Volleyball Coach.

Jennifer has played collegiate level volleyball at St. Cloud State University. She was a four-year letter winner for the St. Cloud State women's volleyball team. During this time, she was a four year starter, two-time team captain and currently holds the school record for assists in a season during her first year at school. Jennifer has experience as an assistant women's volleyball coach performing summer camps, coaching camps for coaches and coaching club volleyball activities.

Motion Passed: To approve Jennifer Waterman's contract as Head Volleyball Coach for 2016-17 passed with a motion by Brown and a second by Donner.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to change physical education requirements from 20 credits to 15 credits at Wakefield High School.

Nebraska State Department of Education Rule 10 requirements require all schools to have a minimum of 10 credits of physical education and health. Schools must offer a total of 20 credits of physical education at the high school level. Wakefield currently requires 20 units of physical education to graduate. We are proposing that we reduce the requirement to 15 credits for graduation. Students will still have the option to take additional physical education courses. Next year we will add 5 credits of writing to the curriculum course offering for sophomores.

Motion Passed: To approve changing physical education requirements from 20 credits to 15 credits at the high school level passed with a motion by Donner and a second by Brown.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to approve the 2016-2017 School Calendar.

Two calendar options were presented to the board for possible adoption.

Motion Passed: To approve school calendar B for the upcoming 2016-17 school year passed with a motion by Victor and a second by Borg.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to change the 2015-2016 school calendar to accommodate loss of school days.

So far this year we have missed a total of five days of school due to weather. We have made up day by coming back from Christmas break one day early. Looking at our calendar, February 15th is planned for a day of in-service and we are proposing the day switch to a two-hour late start. We are required to have at a minimum 1,080 hours for secondary and 1,032 for elementary students. As of Friday, the high school and elementary have more than enough hours. We are proposing at this point to not make up three days of student contact time. This plan makes us even with snow day losses. Additional days in February and March would result in using spring break days and the Monday after Easter break. These days would be used as student contact days.

Motion Passed: To approve modifications to the 2015-16 school calendar as recommended passed with a motion by Victor and a second by Borg.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to join Nebraska Association of School Boards for 2016-2017.

We utilize a large number of services from NASB including NETS, ALICAP for workers compensation, NJUMP which is our cooperative purchasing program for natural gas. The board and administrators attend professional development activities.

Motion Passed: To approve joining NASB membership for the 2016-2017 school year costing \$4,016 passed with a motion by Rose and a second by Donner.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to remove hazardous chemical waste.

Upon our request, our insurance company, EMC, sent a chemist out to inspect our chemicals and hazardous waste. He went through our chemical inventory and identified materials that need to be disposed. The representative sent the inventory list to two area hazardous waste removal vendors. Both companies will come and inventory the waste, create hazardous waste manifests, package the chemicals in containers packed in vermiculite, and transport the materials to multiple vendors for disposal.

Motion Passed: To approve Tradebe Environmental Services to dispose of hazardous chemical waste at an estimated cost of \$4,554.55 passed with a motion by Borg and a second by Victor.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action to approve the District Wellness Policy.

The District Wellness Committee (DWC) has been involved for the past three years with the Alliance For A Healthier Generation working on a "bronze" level district wellness plan and subsequent policy. The Wellness Team involves classroom instructors, physical education instructor, school nurse, nutrition staff, parents and student representative. The policy is designed to promote optimal development of all students to achieve personal, academic, developmental, and social success, we need to create positive, safe and health-promoting learning environments at every level throughout the school year.

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

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Discuss and take appropriate action on the 4000 Board Policy Series

The board is required to review their policy on a three year basis.

Motion Passed: To approve the 4000 Board Policy series recommendations passed with a motion by Rose and a second by Donner.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Upcoming Dates and Times

The next regular board meeting will be Monday, March 14, 2016 at 7:00pm.

Adjournment

Motion Passed: To adjourn the meeting at 9:05pm passed with a motion by Borg and a second by Brown.

Yes: Bebee, Borg, Brown, Donner, Rose, Victor

No: None

Bree Brown, Secretary

Becky Gothier, Recording Secretary

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 02/01/2016 thru 02/29/2016

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	1,131,183.82	385,290.61	-500,042.13	170.23	1,016,602.53	0.00	-90.36	1,016,512.17
2	LUNCH FUND							
	88,459.56	24,385.52	-21,871.93	0.00	90,973.15	0.00	0.00	90,973.15
3	BOND FUND							
	18,354.35	1,504.85	-431.25	0.00	19,427.95	0.00	0.00	19,427.95
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	475,180.16	80.72	0.00	0.00	475,260.88	0.00	0.00	475,260.88
6	EMPLOYEE BENEFIT FUND							
	16,587.70	1.38	-768.20	0.00	15,820.88	0.00	0.00	15,820.88
7	SPECIAL BUILDING FUND							
	515,489.20	1,051.67	0.00	0.00	516,540.87	0.00	0.00	516,540.87
8	QUALIFIED CAPITAL PURPOSE UNDE							
	57,228.65	8,329.78	0.00	0.00	65,558.43	0.00	0.00	65,558.43
9	Interim							
	3,606.07	1,662.20	-644.18	0.00	4,624.09	0.00	0.00	4,624.09
Report Totals:	2,306,089.51	422,306.73	-523,757.69	170.23	2,204,808.78	0.00	-90.36	2,204,718.42

GENERAL FUND - #195103
TREASURER'S REPORT AS OF FEBRUARY 29, 2016

BALANCE AS OF FEBURARY 1, 2016 **\$1,131,183.82**

REVENUE

WCS-General - Limited Computer Use	60.00	
Various Summer Insurance Premium Reimb.	528.71	
Hoffman Health Ins Reimb	1,836.26	
ESU #1 - Perkins Grant Reimb	449.99	
Target Rebate	80.21	
Music Booster Honor Choir Lodging Reimb	604.00	
ESU #7 - Title III Substitute Reimb	308.56	
Woods Project	50.00	
Lost iPad Charger	25.00	
Lost Library Book	16.00	
Providence - Drivers Ed Scholarship	750.00	
SON - SPED Reimb	54,204.00	
SON - SPED SA Transportation	4,389.00	
SON - State Aid	43,792.92	
Thurston County - Proceeds	79,375.26	
Dixon County - Proceeds	142,678.63	
Wayne County- Proceeds	59,923.43	
Bank - Interest	177.37	
TOTAL REVENUE		<u><u>\$389,249.34</u></u>

EXPENSES

February Payables	315,603.99	
February Payroll	188,317.00	
TOTAL EXPENDITURES		<u><u>\$503,920.99</u></u>

TOTAL **\$1,016,512.17**

GENERAL FUND AS OF FEBRUARY 29, 2016 **\$1,016,512.17**

BUDGET REPORT
February 29, 2016

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,608,255.00	199,202.53	1,200,370.27	1,407,884.73	53.98%
1125	Flex Funding	40,706.00	4,344.20	25,136.58	15,569.42	38.25%
1150	LEP Plan	115,250.00	12,669.93	70,631.20	44,618.80	38.71%
1160	Poverty Plan	209,734.00	16,855.28	107,215.35	102,518.65	48.88%
1180	Technology	226,850.00	6,753.77	52,111.38	174,738.62	77.03%
1190	Pre-School	71,315.00	5,083.42	28,933.09	42,381.91	59.43%
1200/90	Special Education	860,870.00	116,879.60	455,721.43	405,148.57	47.06%
2100	Guid/Support Services	175,559.00	14,963.46	79,983.41	95,575.59	54.44%
2212/22	Staff Dev/Media Center	115,955.00	6,716.81	51,342.29	64,612.71	55.72%
2310	Board of Ed	88,000.00	2,507.12	16,940.70	71,059.30	80.75%
2320	Superintendent	157,000.00	12,255.77	75,210.34	81,789.66	52.10%
2400	Principal	295,916.00	23,487.08	142,421.95	153,494.05	51.87%
2510	Business	122,621.00	5,517.81	56,533.15	66,087.85	53.90%
2600	Plant Oper/Maint	495,420.00	24,721.62	150,776.87	344,643.13	69.57%
2750/60	Transportation	226,283.00	10,303.14	68,466.91	157,816.09	69.74%
3135	High Ability Grant	6,302.00	616.24	3,658.66	2,643.34	41.94%
4200	Title I Part A	90,000.00	7,404.10	44,596.91	45,403.09	50.45%
4310	Title II Part A	12,000.00	0.00	4,761.39	7,238.61	60.32%
4400	ECSE/IDEA	94,372.00	29,760.25	29,760.25	64,611.75	68.46%
4915	Title I Part C - Migrant	0.00	0.00	0.00	0.00	0.00%
4925	Title III - Limited English	5,641.00	0.00	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	10,000.00	100,000.00	90.91%
TOTAL		6,165,039.00	500,042.13	2,681,265.42	3,483,773.58	56.51%

PREVIOUS YEAR		5,768,372.00	412,271.76	3,266,519.35	2,501,852.65	43.37%
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ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2015 thru 02/29/2016

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	5,498.50	2,099.69	-946.00	3,545.96
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	7,212.00	3,564.00	0.00	3,702.00
130 GIRLS BASKETBALL	0.00	1,480.71	74.95	0.00	1,405.76
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	3,936.50	3,516.76	-105.00	1,814.74
175 GEN ATHLETICS	5,840.64	39,839.66	31,364.48	946.00	15,261.82
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	59,177.37	40,619.88	-105.00	35,131.15
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	2,097.05	0.00	2,007.50
236 CLASS OF 2018	0.00	751.48	326.36	0.00	425.12
B CLASSES Totals:	933.30	3,922.73	2,423.41	0.00	2,432.62
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
302 FFA	258.10	0.00	57.29	0.00	200.81
303 Speech Club	0.00	2,806.00	0.00	0.00	2,806.00
305 DISTRICT 7 FCCLA	531.62	1,810.00	1,007.50	361.00	1,695.12
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	2,757.61	2,395.00	1,907.52	0.00	3,245.09
315 FBLA	1,111.07	7,557.47	8,336.69	105.00	436.85
320 ANNUAL	363.46	3,627.00	1,304.69	0.00	2,685.77
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,039.14	2,816.18	3,116.87	-361.00	1,377.45
335 STUCO	2,334.52	0.00	849.97	0.00	1,484.55
340 SPEECH & DRAMA	0.00	0.00	1,448.00	0.00	-1,448.00
345 ONE ACT	0.00	300.00	706.03	0.00	-406.03
346 ART CLUB	2,114.62	207.00	1,486.99	0.00	834.63
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	4,945.76	0.00	1,792.09
553 ELEMENTARY STUCO	572.81	505.28	697.59	556.21	936.71
C ORGANIZATIONS Totals:	19,196.09	27,245.91	28,666.24	661.21	18,436.97
D CONCESSIONS					
400 CONCESSIONS	-142.90	17,138.11	8,334.54	0.00	8,660.67
D CONCESSIONS Totals:	-142.90	17,138.11	8,334.54	0.00	8,660.67

ALL Data

Current Cash Balance Report

Date: 09/01/2015 thru 02/29/2016

Arranged by:
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	822.20	440.67	-54.11	1,610.23
505 CHECKING INTEREST	12,125.31	45.22	0.00	0.00	12,170.53
510 CD INTEREST	2,506.98	17.45	0.00	0.00	2,524.43
520 ELEMENTARY	9,602.74	1,634.65	2,112.65	-556.21	8,568.53
540 POP FUND	12,850.69	871.80	2,652.25	0.00	11,070.24
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	342.00	360.00	0.00	420.00
577 STATE TOURNAMENTS	8,514.69	0.00	420.00	0.00	8,094.69
E MISC Totals:	49,011.22	3,733.32	5,985.57	-610.32	46,148.65
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	111,217.44	86,029.64	-54.11	111,310.06

SELECTED

Receipt History Detail

Arranged by:
Receipt Number

Receipt Number	Receipt Date	Deposit Slip Number	Received From	Receipt Description	Amount	Sales Tax	Total Amount
	Line	Activity	Description				Amount
000000	02/10/2016		Speech	Boosters			1,500.00
	1	303	Speech Club		1,500.00	0.00	1,500.00
000000	02/09/2016		Wrestling	Entry Fee/Laurel/Randolph			160.00
	1	175	GEN ATHLETICS		160.00	0.00	160.00
000000	02/08/2016		Winnebago	Entry Fee for Wrestling			80.00
	1	175	GEN ATHLETICS		80.00	0.00	80.00
000000	02/01/2016		Muller/Orona	Donation			80.00
	1	315	FBLA		80.00	0.00	80.00
000000	02/01/2016		Concessions	8th Grade			202.00
	1	400	CONCESSIONS		202.00	0.00	202.00
000000	02/01/2016		Annual	Ads			200.00
	1	320	ANNUAL		200.00	0.00	200.00
000000	02/05/2016		FBLA	Tshirts			73.00
	1	315	FBLA		73.00	0.00	73.00
000000	02/08/2016		Conf BB	Gate			3,802.00
	1	175	GEN ATHLETICS		3,802.00	0.00	3,802.00
000000	02/08/2016		Wrestling	Gate			1,025.00
	1	175	GEN ATHLETICS		1,025.00	0.00	1,025.00
000000	02/08/2016		Concessions	Art Club			2,220.00
	1	400	CONCESSIONS		2,220.00	0.00	2,220.00
000000	02/08/2016		Concessions	Music Boosters			705.75
	1	400	CONCESSIONS		705.75	0.00	705.75
000000	02/08/2016		Wrestling	Raffle			280.00
	1	170	WRESTLING		280.00	0.00	280.00
000000	02/10/2016		Concessions	Juniors			50.00
	1	400	CONCESSIONS		50.00	0.00	50.00
000000	02/10/2016		HS	Pop			290.70
	1	540	POP FUND		290.70	0.00	290.70
000000	02/10/2016		BB Gate				1,085.00
	1	175	GEN ATHLETICS		1,085.00	0.00	1,085.00
000000	02/10/2016		Concessions	FBLA			1,299.75
	1	400	CONCESSIONS		1,299.75	0.00	1,299.75
000000	02/10/2016		FBLA	Apple Sales			200.00
	1	315	FBLA		200.00	0.00	200.00
000000	02/11/2016		PE	Uniform			12.00
	1	576	PE UNIFORMS		12.00	0.00	12.00
000000	02/11/2016		Laurel/Logan View	Dues			48.00
	1	305	DISTRICT 7 FCCLA		48.00	0.00	48.00
000000	02/11/2016		Elementary	Pop			142.05
	1	520	ELEMENTARY		142.05	0.00	142.05
000000	02/11/2016		HS	Lounge			106.30
	1	503	LOUNGE		106.30	0.00	106.30
000000	02/11/2016		FBLA	March of Dimes			168.65
	1	315	FBLA		168.65	0.00	168.65
000000	02/11/2016		Yearbook	Ad			150.00
	1	320	ANNUAL		150.00	0.00	150.00
000000	02/15/2016		BB Gate	9-10 Tournament			256.00
	1	175	GEN ATHLETICS		256.00	0.00	256.00
000000	02/15/2016		Concessions	7th Grade			743.20
	1	400	CONCESSIONS		743.20	0.00	743.20
000000	02/15/2016		Concessions	Music Boosters			392.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Number

Receipt Number	Receipt Date	Deposit Slip Number	Received From	Receipt Description	Amount	Sales Tax	Total Amount
	Line	Activity	Description				Amount
	1	400	CONCESSIONS		392.00	0.00	392.00
000000	02/15/2016		JH BB	Donation/Orona			938.00
	1	175	GEN ATHLETICS		938.00	0.00	938.00
000000	02/15/2016		Yearbook				557.00
	1	320	ANNUAL		557.00	0.00	557.00
000000	02/15/2016		Wrestling	T Shirts/Donation			329.00
	1	170	WRESTLING		329.00	0.00	329.00
000000	02/18/2016		Speech	Meet			1,090.00
	1	303	Speech Club		1,090.00	0.00	1,090.00
000000	02/22/2016		North Bend Central Public	Wrestling			253.19
	1	175	GEN ATHLETICS		253.19	0.00	253.19
000000	02/22/2016		BB	Gate			392.00
	1	175	GEN ATHLETICS		392.00	0.00	392.00
000000	02/22/2016		Concessions	Juniors			510.70
	1	400	CONCESSIONS		510.70	0.00	510.70
000000	02/22/2016		Millard South	Wrestling			80.00
	1	175	GEN ATHLETICS		80.00	0.00	80.00
000000	02/25/2016		BBB	Pop a Shot			385.00
	1	125	BOYS BASKETBALL		385.00	0.00	385.00
000000	02/26/2016		Pender Public School	GBB			139.95
	1	175	GEN ATHLETICS		139.95	0.00	139.95
000000	02/26/2016		Homer School	Speech			216.00
	1	303	Speech Club		216.00	0.00	216.00
000000	02/29/2016		Interest	February 2016			14.97
	1	505	CHECKING INTEREST		14.97	0.00	14.97
Report Total:							20,177.21

Check Summary Report

Date: 09/01/2015 thru 03/01/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
008443	O	02/05/2016	Brett Santin		WR Official	250.00
008444	O	02/05/2016	Chad Cattau		Conf BB Official	110.00
008445	O	02/05/2016	Complete Music		Prom	576.00
008446	O	02/05/2016	Austin Coufal		WR Official	250.00
008447	O	02/05/2016	Derek Coufal		WR Official	250.00
008448	O	02/05/2016	Dollar General		Candy	33.25
008449	O	02/05/2016	Guardian Angels Central		Entry Fee	300.00
008450	O	02/05/2016	Iowa-Nebraska State Bank		PT Conf Translators	240.00
008451	O	02/05/2016	JB Mart			252.05
008452	O	02/05/2016	Bradley Lanman		WR Official	250.00
008453	O	02/05/2016	Nebraska FBLA Foundation			100.00
008454	O	02/05/2016	Pac N Save			122.30
008455	O	02/05/2016	Pepsi-Cola of Siouxland			1,187.60
008456	O	02/05/2016	SIDELINES Bar & Grille		PIZZA	149.88
008457	O	02/05/2016	Ryan Specht		Conf BB Official	110.00
008458	O	02/05/2016	Stadium Sports		Sweatshirts for Conf Wrestling	244.00
008459	O	02/05/2016	Sysco			276.80
008460	O	02/05/2016	Dave Uldrich		Conf BB Official	110.00
008461	O	02/08/2016	Winnebago Public School		Entry Fee	185.00
008462	O	02/09/2016	Landon Jensen		BB Official	110.00
008463	O	02/09/2016	Lewis & Clark Conference		Conference BB	2,678.60
008464	O	02/09/2016	Roger Bentz		BB Official	70.00
008465	O	02/09/2016	Jim Rusk		BB Official	70.00
008466	O	02/09/2016	Brian Soulliere		BB Official	110.00
008467	O	02/09/2016	Trackwrestling		Wrestling	85.00
008468	O	02/09/2016	Corey Uldrich		BB Official	110.00
008469	O	02/10/2016	Roger Bentz Jr		BB Official	170.00
008470	O	02/10/2016	Pat Henderson		BB Official	160.00
008471	O	02/10/2016	Jim Rusk		BB Official	170.00
008472	O	02/10/2016	Ron Williams		BB Official	160.00
008473	O	02/15/2016	Cash		State Wrestling Meals	420.00
008474	O	02/15/2016	Jerry Buckstead		BB Official	110.00
008475	O	02/15/2016	John Malloy		BB Official	110.00
008476	O	02/15/2016	Nohomi Orona		Donation	938.00
008477	O	02/15/2016	Jim Steele		BB Officials	110.00
008478	O	02/15/2016	Pender High School		Admission	12.00
008479	O	02/18/2016	Custom Sports			350.00
008480	O	02/18/2016	Nebraska FBLA		SLC	1,580.00
008481	O	02/18/2016	SIDELINES Bar & Grille		Plizza	524.58
008482	O	02/18/2016	Wisner-Pilger High School		Speech	254.00
008483	O	02/24/2016	Fan Cloth		Wrestling	2,667.00
008484	O	02/24/2016	Michelle Gallas		Reimb	35.52
008485	O	02/24/2016	Kristyna Muller		BB Help	20.00

SELECTED Data

Check Summary Report

Arranged by:
Check Number

Date: 09/01/2015 thru 03/01/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
008486	O	02/24/2016	Nebraska FCCLA		SLC	437.00
008487	O	02/24/2016	SIDELINES Bar & Grille		Pizza	162.37
008488	O	02/24/2016	Sysco		Chips	19.00
008489	O	02/26/2016	Awards Unlimited Inc		Golf	118.35
008490	O	02/26/2016	Iowa-Nebraska State Bank		Summer Fun Day	200.00
008491	O	02/26/2016	Jim Lehmkuhl		Senior Gift	75.00
008492	O	02/26/2016	SIDELINES Bar & Grille		Pizza	74.94

Report Total: 17,108.24

Check Register

Direct

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

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00047124	03/10/2016	ADVANCED		AdvancED	
00033772	01/31/2016		03/04/2016	eProve Maint Fee 2015-16	25.00
Check Total					25.00
00047125	03/10/2016	AMERITAS		Ameritas Life Ins Corp	
2VISR.376	03/14/2016		03/14/2016	Mar 2016 Payroll	501.28
Check Total					501.28
00047126	03/10/2016	APPEARA		Appearra	
0097470	02/04/2016		03/04/2016	BB Uniforms & Towels	30.82
0097474	02/04/2016		03/04/2016	Uniforms, Mops & Towels	62.67
0097476	02/04/2016		03/04/2016	ITE Shop Coats, Towels & Mops	30.26
0099226	02/11/2016		03/04/2016	BB Uniforms & Towels	27.76
0099229	02/11/2016		03/04/2016	Uniforms, Mops & Towels	62.67
0100953	02/18/2016		03/04/2016	BB Uniforms & Towels	27.76
0100957	02/18/2016		03/04/2016	Uniforms, Mops & Towels	62.67
0102781	02/25/2016		03/04/2016	BB Uniforms & Towels	27.76
0102784	02/25/2016		03/04/2016	Uniforms, Mops & Towels	62.67
Check Total					395.04
00047127	03/10/2016	BEJOTM		Mark Bejot	
Mar16	03/01/2016		03/04/2016	Cell Phone Allow - Jan-Jun	240.00
Check Total					240.00
00047128	03/10/2016	BENSONMI		Mike Benson	
Mar16	03/01/2016		03/04/2016	Cell Phone Allow Mar-Aug	120.00
Check Total					120.00
00047129	03/10/2016	BLUECROS		Blue Cross and Blue Shield of NE	
2BCDENR.376	03/14/2016		03/14/2016	Mar 2016 Payroll	1,087.37
3BCBS.376	03/14/2016		03/14/2016	Mar 2016 Payroll	53,050.79
3DENT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	1,319.66
Mar16	03/01/2016		03/04/2016	Hoffman Hlth Insurance	871.29
Check Total					56,329.11
00047130	03/10/2016	BROWCONS		Cory Brown Construction	
332	02/04/2016		03/04/2016	Bus Barn Repair	395.00
Check Total					395.00
00047131	03/10/2016	CENTLINK		Century Link	
402-287-2012 Feb	02/04/2016		03/04/2016	Phone Service	297.29
402-287-2943 Feb	02/04/2016		03/04/2016	BB Phone Service	61.57
Check Total					358.86
00047132	03/10/2016	CITYWAKE		City of Wakefield	

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	Description	
	Feb 2016-2	02/22/2016		Feb Water/Sewer	281.00
	Feb 2016-3	02/22/2016		Feb Garbage	9.50
	Feb 2016-4	02/22/2016		Feb PF Electricity - 440	68.01
	Feb 2016-5	02/22/2016		Feb PF Water/Sewer	15.00
	Feb 2016-6	02/22/2016		Feb BB Electricity	199.67
	Feb 2016-7	02/22/2016		Feb BB Water/Sewer	31.50
	Feb 2106-1	02/22/2016		Feb Electricity - 58240	4,774.53
Check Total					5,379.21
00047133		03/10/2016	CONTENRG	Continuum Retail Energy Services, LLC	
	150-1601-8195	03/01/2016		Jan Utilitites - 3673/152	147.59
	150-1601-8195-1	03/01/2016		Jan Utilitites 1967/1097	852.74
	150-1601-8195-2	03/01/2016		Jan Utilties 7176/4218	2,949.53
Check Total					3,949.86
00047134		03/10/2016	CUBBY'S	Cubby's Inc.	
	11101439062	02/01/2016		Bus Diesel	71.96
	11101439088	02/01/2016		Skid Loader Diesel	14.20
	11101439211	02/01/2016		Bus Diesel	64.21
	11101459474	02/03/2016		Tractor Diesel	31.49
	11101470083	02/05/2016		Bus Diesel	54.40
	11101500517	02/08/2016		Bus Diesel	65.64
	11101510615	02/09/2016		Bus Diesel	61.56
	11101531249	02/11/2016		Bus Diesel	80.24
	11101541685	02/12/2016		Bus Diesel	45.89
	11101551734	02/13/2016		Bus Diesel	51.28
	11101572169	02/15/2016		Fuel	7.71
	11101572201	02/15/2016		Bus Diesel	87.59
	11101572219	02/15/2016		Bus Diesel	66.08
	11101582234	02/16/2016		Bus Diesel	60.34
	11101592464	02/17/2016		Bus Diesel	64.42
	11101612775	02/19/2016		Bus Diesel	62.77
	11101643341	02/22/2016		Bus Diesel	50.38
	11101643481	02/22/2016		Bus Diesel	56.80
	11101663810	02/24/2016		COF Supplies - DJ Acct	34.44
	11101663976	02/24/2016		Bus Diesel	88.19
	11101674114	02/25/2016		Bus Diesel	76.39
	11101684311	02/26/2016		Bus Diesel	84.78
Check Total					1,280.76
00047136		03/10/2016	DOLLGEN	Dollar General	
	1000488150	02/01/2016		FCS Supplies	12.50
	1000493849	02/19/2016		PK Supplies	19.60
Check Total					32.10
00047137		03/10/2016	EGANSUPP	Egan Supply Co.	
	243035	02/18/2016		Supplies	618.70
	243575	03/01/2016		Cleaning Supplies	170.04

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	788.74
	00047138	03/10/2016	EKBERGAU		Ekberg Auto Parts, Inc.	
	353196	02/09/2016		03/04/2016	Fire & Safety	36.95
	353314	02/11/2016		03/04/2016	Dexcool	16.49
	353425	02/15/2016		03/04/2016	Wiper Blades	15.38
	353643	02/18/2016		03/04/2016	Brake Pads	53.49
	353815	02/23/2016		03/04/2016	Washer Hose Ends	15.38
					Check Total	137.69
	00047139	03/10/2016	ESU1		ESU #1	
	C-429	02/26/2016		03/04/2016	MacBook Pro 13 Repair	60.00
	R106942	01/29/2016		03/04/2016	Reading & Writing Strategies	60.00
	R106958	02/10/2016		03/04/2016	MAP Focusing on Growth	30.00
	R106967	02/11/2016		03/04/2016	Canvas	30.00
					Check Total	180.00
	00047140	03/10/2016	FAREPHYS		Faith Regional Physician Services, LLC	
	302	03/03/2016		03/07/2016	D&A Testing - PN	69.50
					Check Total	69.50
	00047141	03/10/2016	GALLMICH		Michelle Galles	
	Feb 2016	02/24/2016		03/04/2016	FCS Supplies	46.75
					Check Total	46.75
	00047142	03/10/2016	GCRTIRE		GCR Tire Center	
	509-31859	02/24/2016		03/04/2016	Tire Repair	1,051.55
					Check Total	1,051.55
	00047143	03/10/2016	GILLHAUL		Gill Hauling, Inc.	
	271283	03/01/2016		03/04/2016	Dumpster Service	357.50
	271542	02/29/2016		03/04/2016	Rolloff Fee	50.00
					Check Total	407.50
	00047144	03/10/2016	GLASESDG		The Glass Edge, Inc.	
	61325	02/18/2016		03/04/2016	Install Hinges	956.00
					Check Total	956.00
	00047145	03/10/2016	GRAINGER		Grainger Inc.	
	9033682718	02/23/2016		03/04/2016	Motor/Clamp Meter	254.31
					Check Total	254.31
	00047146	03/10/2016	HANSREX		Rex Hansen	
	Mar16	03/01/2016		03/04/2016	Cell Phone Allow Mar-Aug	120.00
					Check Total	120.00
	00047147	03/10/2016	HARDRIV		Hard Drive Outlet	
	IN16005	01/26/2016		03/04/2016	Contract Base Copies	296.40

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	IN16005-1	01/26/2016		Contract Overage Copies	177.42
	IN16499	02/25/2016		Contract Base Copies	296.40
	IN16499-1	02/25/2016		Contract Overage Copies	347.71
Check Total					1,117.93
00047148		03/10/2016	HARRIS	Harris School Solutions	
	XT00113911	02/29/2016		21 Key Keypad	120.51
	XT00114907	02/29/2016		Tax Form Envelopes	97.95
Check Total					218.46
00047149		03/10/2016	HEARCOUN	Heartland Counseling Services Inc	
	24	03/01/2016		PRIME for Life	1,195.00
Check Total					1,195.00
00047150		03/10/2016	HEITJASO	Jason Heitz	
	Mar16	03/01/2016		Cell Phone Allow Feb-Jul	240.00
Check Total					240.00
00047151		03/10/2016	INTESTAT	Interstate All Battery Center	
	1913699009253	02/24/2016		Radio Battery	48.60
Check Total					48.60
00047152		03/10/2016	IXLLEAR	IXL Learning	
	S285113	02/19/2016		IXL Site License	2,869.00
Check Total					2,869.00
00047153		03/10/2016	JOSTENSI	Josten's Inc.	
	18207230	02/04/2016		Diplomas	22.13
Check Total					22.13
00047154		03/10/2016	JWPEPP	J.W. Pepper & Son, Inc	
	03471242	02/19/2016		Vocal Music	49.89
	03471873	02/24/2016		Band Music	81.99
Check Total					131.88
00047155		03/10/2016	KORNERMA	Korner Mart	
	10192	01/31/2016		Fuel	12.66
	10303	02/01/2016		Fuel	13.86
	10341	02/01/2016		SPED Fuel	27.35
	10447	02/01/2016		Fuel	15.05
	12873	02/17/2016		Fuel	13.35
	13988	02/23/2016		Fuel	17.58
	14192	02/24/2016		Fuel	25.07
	14197	02/24/2016		Fuel	24.89
	14589	02/26/2016		Fuel	16.86
	15045	02/29/2016		Fuel	25.15
	16752	01/12/2016		Fuel	16.20
	18395	01/21/2016		Fuel	16.83

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
19394	01/27/2016		03/04/2016	Fuel	32.84
Check Total					257.69
00047157	03/10/2016	KRATKESL		Kratke's Lawn Service	
2016	03/04/2016		03/04/2016	2016 Lawn Service	6,660.00
Check Total					6,660.00
00047158	03/10/2016	KSBSCHO		KSB School Law, PC LLO	
1430	03/01/2016		03/04/2016	Legal Advice	772.50
Check Total					772.50
00047159	03/10/2016	LESSMANE		Lessman Electric Co, Inc	
134184	02/25/2016		03/04/2016	Battery	30.00
Check Total					30.00
00047160	03/10/2016	LINWELD		Matheson Tri-Gas Inc	
12851485	02/11/2016		03/04/2016	ITE Supplies	614.53
12880739	02/18/2016		03/04/2016	ITE Nozzle	49.58
50964862	02/29/2016		03/04/2016	ITE Gases	171.08
Check Total					835.19
00047161	03/10/2016	MADINATI		Madison National Life	
2SALP.376	03/14/2016		03/14/2016	Mar 2016 Payroll	1,298.39
2SUPP.376	03/14/2016		03/14/2016	Mar 2016 Payroll	23.50
3LIFE.376	03/14/2016		03/14/2016	Mar 2016 Payroll	672.75
Mar2016	03/01/2016		03/04/2016	MK Life Ins Prm	8.75
Mar2016-1	03/01/2016		03/04/2016	MM Life Ins Prm	7.00
Check Total					2,010.39
00047162	03/10/2016	MARCINC		Marco, Inc	
18388243	02/29/2016		03/04/2016	Copier Lease	1,618.53
Check Total					1,618.53
00047163	03/10/2016	MGTRUS		MG Trust Company	
2403B.376	03/14/2016		03/14/2016	Mar 2016 Payroll	950.00
2403BROTH.376	03/14/2016		03/14/2016	Mar 2016 Payroll	1,620.00
Check Total					2,570.00
00047164	03/10/2016	MILLBLDG		Miller Building Supply	
120981	02/04/2016		03/04/2016	ITE Lumber	37.50
121246	02/11/2016		03/04/2016	ITE Supplies	31.68
121386	02/16/2016		03/07/2016	Supplies	12.79
121395	02/16/2016		03/04/2016	ITE Supplies	22.70
121592	02/22/2016		03/04/2016	UPS Shipping	11.30
121606	02/22/2016		03/04/2016	Liner Panel	51.99
121678	02/24/2016		03/04/2016	Ammonia	1.69
Check Total					169.65

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
00047165	03/10/2016	NASB		Nebr Assoc Of School Boards	
39170	02/04/2016		03/04/2016	Legislative Issues Conf	90.00
39478	02/24/2016		03/04/2016	NE Education Law	52.00
Mar2016	03/01/2016		03/04/2016	Annual Membership Dues	4,016.00
				Check Total	4,158.00
00047166	03/10/2016	NAVRKEN		Ken Navratil	
Feb2016	02/10/2016		03/04/2016	Rule 10 Inspection	400.00
				Check Total	400.00
00047167	03/10/2016	NEBRASK3		IA/NE State Bank	
2FICA.376	03/14/2016		03/14/2016	Mar 2016 Payroll	16,584.25
2FICM.376	03/14/2016		03/14/2016	Mar 2016 Payroll	3,878.58
2USIT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	23,563.04
3FICA.376	03/14/2016		03/14/2016	Mar 2016 Payroll	16,584.25
3FICM.376	03/14/2016		03/14/2016	Mar 2016 Payroll	3,878.58
				Check Total	64,488.70
00047168	03/10/2016	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	8,632.63
				Check Total	8,632.63
00047169	03/10/2016	NEBRASK5		Nebraska Retirement System	
2NTRT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	25,003.05
3NTRT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	25,253.10
				Check Total	50,256.15
00047170	03/10/2016	NEBRLINK		Nebraska Link	
75626	02/01/2016		03/04/2016	Feb Internet	471.75
76409	03/01/2016		03/07/2016	Internet Servic - Mar	471.75
				Check Total	943.50
00047171	03/10/2016	NECHISUP		Nebraska Child Support Payment Center	
2CHSUP.376	03/14/2016		03/14/2016	Mar 2016 Payroll	935.00
				Check Total	935.00
00047172	03/10/2016	NEHARVE		Nebraska Harvestore Systems	
0071436	02/01/2016		03/04/2016	Skid Loader Repair	356.77
				Check Total	356.77
00047173	03/10/2016	NORFTRU		Norfolk Truck Center	
358655	03/02/2016		03/09/2016	Bus Repair	1,905.34
				Check Total	1,905.34
00047174	03/10/2016	ORKIN		Orkin Exterminating Inc	
Mar2016	03/09/2016		03/04/2016	Pest Control	112.96
				Check Total	112.96

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00047175	03/10/2016	PACNSAVE	Pac N Save, Inc.	
	0563	02/16/2016		03/04/2016 FCS Supplies	37.89
	0689	02/18/2016		03/04/2016 Elem Supplies	12.79
	2829	02/04/2016		03/04/2016 FCS Supplies	63.01
	3312	02/16/2016		03/08/2016 Life Skills Supplies	29.87
	3525	02/09/2016		03/04/2016 Independent Living Supplies	28.35
	3832	02/18/2016		03/04/2016 FCS Supplies	27.51
	5039	02/24/2016		03/04/2016 Independent Living Supplies	87.57
	5388	02/25/2016		03/04/2016 FCS Supplies	58.24
				Check Total	345.23
	00047176	03/10/2016	PEARSONE	Pearson Education	
	4024204705	10/12/2015		03/09/2016 Math Textbooks	535.88
				Check Total	535.88
	00047177	03/10/2016	PERIPOLE	Peripole, Inc	
	151042	02/04/2016		03/04/2016 Soprano Recorders	199.65
				Check Total	199.65
	00047178	03/10/2016	PITNBOWE	Pitney Bowes, Inc.	
	7274723-FB16	02/13/2016		03/04/2016 Postage Machine Lease	531.48
				Check Total	531.48
	00047179	03/10/2016	SCHMVERO	Veronica Schmidt	
	Feb2016	02/10/2016		03/04/2016 Writing Class Supplies	14.07
				Check Total	14.07
	00047180	03/10/2016	SCHOSCIEN	School Science Boards	
	27348	03/01/2016		03/09/2016 Science Boards	210.06
				Check Total	210.06
	00047181	03/10/2016	SHOPCO	Shopko Store Operating Co., LLC	
	8310	02/18/2016		03/04/2016 Independent Living Supplies	27.45
				Check Total	27.45
	00047182	03/10/2016	SHTAXSER	S & H Tax Service	
	2CHCR.376	03/14/2016		03/14/2016 Mar 2016 Payroll	1,526.84
	2MEDR.376	03/14/2016		03/14/2016 Mar 2016 Payroll	3,540.84
				Check Total	5,067.68
	00047183	03/10/2016	SIDELINES	SIDELINES Bar & Grille	
	3165	02/12/2016		03/04/2016 Writing Assessment Celebration	59.96
				Check Total	59.96
	00047184	03/10/2016	STAPLES	Staples Credit Plan	
	9735783091	02/25/2016		03/04/2016 Supplies	58.54
				Check Total	58.54

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
00047185	03/10/2016	VISA		VISA	
Feb16-7	02/11/2016		03/10/2016	Plank Road Pub - K-8 Music	65.90
Feb2016-1	02/01/2016		03/07/2016	HyVee - Honor Choir Fuel	39.43
Feb2016-2	02/02/2016		03/07/2016	Staybridge Suites-Honor Choir	604.00
Feb2016-3	02/15/2016		03/07/2016	Oriental Trading-Fun Night	208.14
Feb2016-4	02/07/2016		03/07/2016	NAEP Conf Meals	11.22
Feb2016-5	02/18/2016		03/07/2016	AmericInn-NAEP Conf Lodging	93.41
Feb2016-6	02/11/2016		03/07/2016	Musicnotes.com-Vocal	27.50
Check Total					1,049.60
00047186	03/10/2016	WAKECOMM		Wakefield Community Club	
Mar2016	03/09/2016		03/09/2016	Annual Meeting	40.00
Check Total					40.00
00047187	03/10/2016	WAKEFIE8		Wakefield School Activities	
29.95	03/14/2016		03/04/2016	ELPA-21 Supplies	29.95
Check Total					29.95
00047188	03/10/2016	WAKEREP3		The Wakefield Republican	
14258	01/07/2016		03/04/2016	Meeting Notice	8.73
14543	01/21/2016		03/04/2016	Meeting Proceedings	123.39
14600	01/28/2016		03/04/2016	Advertising/Activites/Lunch	189.00
14902	02/04/2016		03/07/2016	Meeting Notice	8.73
15331	02/18/2016		03/07/2016	Meeting Proceedings/Booth Bids	153.18
15382	02/25/2016		03/07/2016	Menus/Acitivites/Booth Bids	194.75
Check Total					677.78
00047189	03/10/2016	WALMART2		Walmart Community	
Feb2016	02/07/2016		03/04/2016	ELPA-21 Supplies	144.05
Jul2015	07/14/2015		03/04/2016	Duplicate Payment	-123.17
Check Total					20.88
00047190	03/10/2016	WANATLINS		Washington National Insurance Co	
2CAND.376	03/14/2016		03/14/2016	Mar 2016 Payroll	65.90
Check Total					65.90
00047191	03/10/2016	WAYNEFAM		Wayne Family Medicine	
Feb 2016	02/26/2016		03/04/2016	Drug Screening	135.00
Check Total					135.00
00047192	03/10/2016	WAYNEHER		Wayne Herald	
Feb2016	02/18/2016		03/04/2016	State Bowling	30.00
Check Total					30.00
00047193	03/10/2016	WCS-GEN		WCS-General Fund	
2LCU.376	03/14/2016		03/14/2016	Mar 2016 Payroll	60.00
2SUMINR.376	03/14/2016		03/14/2016	Mar 2016 Payroll	388.21
2SUMRDV.376	03/14/2016		03/14/2016	Mar 2016 Payroll	25.82

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	474.03
00047194		03/10/2016	WCSINTER		Wakefield School-Interim	
	4377	02/11/2016		03/04/2016	Comm Club Dues	40.00
	4378	02/23/2016		03/04/2016	Drivers Ed Renewal	100.00
	4379	02/23/2016		03/04/2016	Honor Band	20.00
	4380	02/26/2016		03/04/2016	Honor Band	84.00
	Feb16	02/11/2016		03/04/2016	Pitney Bowes - Postage	400.00
					Check Total	644.00
00047195		03/10/2016	WULFJER		Jerad Wulf	
	Mar16	03/01/2016		03/04/2016	Cell Phone Allow Feb-Jul	240.00
					Check Total	240.00
1 - GENERAL FUND Totals:						236,431.40

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

00004033	03/10/2016	AMERITAS		Ameritas Life Ins Corp	
2VISR.376	03/14/2016		03/14/2016	Mar 2016 Payroll	36.48
Check Total					36.48
00004034	03/10/2016	APPEARA		Appearra	
0097475	02/04/2016		03/04/2016	Aprons, Mats & Mops	33.86
0099230	02/11/2016		03/04/2016	Aprons, Mops & Mats	33.24
0100958	02/18/2016		03/04/2016	Aprons, Mops & Mats	30.49
0102785	02/25/2016		03/04/2016	Aprons, Mops & Mats	33.24
Check Total					130.83
00004035	03/10/2016	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.376	03/14/2016		03/14/2016	Mar 2016 Payroll	1,073.30
3DENT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	50.62
Check Total					1,123.92
00004036	03/10/2016	BRAUFOOD		Braunger Foods	
478549	12/10/2015		03/07/2016	Return	-32.76
484524	02/10/2016		03/04/2016	Food	203.89
485315	02/17/2016		03/04/2016	Food	169.94
486087	02/24/2016		03/04/2016	Food	436.08
Check Total					777.15
00004037	03/10/2016	CONTENRG		Continuum Retail Energy Services, LLC	
150-1601-8195-4	03/01/2016		03/04/2016	Jan Utilities 5367/107	114.01
Check Total					114.01
00004038	03/10/2016	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164409149	02/02/2016		03/04/2016	Bread	111.52
54164409334	02/16/2016		03/04/2016	Bread	137.50
54164409380	02/19/2016		03/04/2016	Bread	114.80
54164409440	02/23/2016		03/04/2016	Bread	306.59
Check Total					670.41
00004039	03/10/2016	GREEFRUI		Greenberg Fruit Co.	
550326	02/08/2016		03/04/2016	Fruit/Vegetables	789.82
Check Total					789.82
00004040	03/10/2016	HILADAIR		Hiland Dairy	
435012	02/03/2016		03/04/2016	Milk/Juice	411.84
435091	02/09/2016		03/04/2016	Milk/Juice	295.20
435136	02/12/2016		03/04/2016	Milk/Juice	237.80
435188	02/16/2016		03/04/2016	Milk/Juice	247.79
435236	02/19/2016		03/04/2016	Milk	178.02
435283	02/23/2016		03/04/2016	Milk/Juice	421.43
435323	02/26/2016		03/04/2016	Milk/Juice/Ice Cream	418.27

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	2,210.35
00004041	03/10/2016	HOBART		Hobart Sales And Service	
OC69446	02/03/2016		03/04/2016	Mixer Repair	122.00
				Check Total	122.00
00004042	03/10/2016	MADINATI		Madison National Life	
2SALP.376	03/14/2016		03/14/2016	Mar 2016 Payroll	11.67
2SUPP.376	03/14/2016		03/14/2016	Mar 2016 Payroll	4.20
3LIFE.376	03/14/2016		03/14/2016	Mar 2016 Payroll	29.25
				Check Total	45.12
00004043	03/10/2016	MGTRUS		MG Trust Company	
2403B.376	03/14/2016		03/14/2016	Mar 2016 Payroll	100.00
				Check Total	100.00
00004044	03/10/2016	NEBRASK3		IA/NE State Bank	
2FICA.376	03/14/2016		03/14/2016	Mar 2016 Payroll	377.93
2FICM.376	03/14/2016		03/14/2016	Mar 2016 Payroll	88.39
2USIT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	521.57
3FICA.376	03/14/2016		03/14/2016	Mar 2016 Payroll	377.93
3FICM.376	03/14/2016		03/14/2016	Mar 2016 Payroll	88.39
				Check Total	1,454.21
00004045	03/10/2016	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	141.22
				Check Total	141.22
00004046	03/10/2016	NEBRASK5		Nebraska Retirement System	
2NTRT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	576.72
3NTRT.376	03/14/2016		03/14/2016	Mar 2016 Payroll	582.49
				Check Total	1,159.21
00004047	03/10/2016	NEBRCOM		Nebraska Food Distribution	
15262	02/29/2016		03/04/2016	Commodities	1,670.77
				Check Total	1,670.77
00004048	03/10/2016	PACNSAVE		Pac N Save, Inc.	
0511	02/16/2016		03/04/2016	Hamburger Buns	14.85
2089	02/10/2016		03/04/2016	Lettuce	4.47
6033	02/25/2016		03/04/2016	Food	61.91
6484	02/28/2016		03/04/2016	Ice Cream Toppings	33.17
9342	02/05/2016		03/04/2016	Hamburger Buns/Spoons	16.06
				Check Total	130.46
00004049	03/10/2016	PEGLSYSC		Sysco Lincoln	
505011158-1	05/01/2015		03/07/2016	Duplicate Payment	-203.05
601291052	01/29/2016		03/04/2016	Food	35.34

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	602020140	02/02/2016		Return	-83.64
	602020141	02/02/2016		Return	-26.50
	602051086	02/05/2016		Food/Supplies	1,122.22
	602090378	02/09/2016		Return	-15.05
	602121271	02/12/2016		Food/Supplies	1,151.13
	602191157	02/19/2016		Food/Supplies	1,545.11
	602260953	02/26/2016		Food/Supplies	1,505.62
				Check Total	5,031.18
00004050		03/10/2016	SHTAXSER	S & H Tax Service	
	2MEDR.376	03/14/2016		Mar 2016 Payroll	83.34
				Check Total	83.34
00004051		03/10/2016	WCS-GEN	WCS-General Fund	
	2SUMINR.376	03/14/2016		Mar 2016 Payroll	114.68
				Check Total	114.68
				2 - LUNCH FUND Totals:	15,905.16

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

00001398		03/10/2016	SHTAXSER	S & H Tax Service	
Mar2016		03/02/2016		03/04/2016	Sect 125 Admin Fees

223.20

Check Total 223.20

6 - EMPLOYEE BENEFIT FUND Totals: 223.20

Total of Checks Printed: 252,559.76

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	

Deposits Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

DD	00047195	03/10/2016	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.37	03/14/2016		03/14/2016	Mar 2016 Payroll
	6				83.87

Check Total 83.87

1 - GENERAL FUND Totals: 83.87

Total of Deposits Printed: 83.87

Check Register

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	00047196	03/10/2016	HSA-CARRSH	State Nebraska Bank	
	3HSASC.376	03/14/2016		03/14/2016	Mar 2016 Payroll

Check Total 236.48

1 - GENERAL FUND Totals: 236.48

Total of Deposit Emails: 236.48

Report Total: 252,880.11

2016 Drivers Education

Revenues & Expenses

25 Students @ 225.00*	\$5,625.00
TOTAL REVENUE	<u>\$5,625.00</u>
EXPENSES	
Instructional Salary 25 students @ 150.00	\$3,750.00
Social Security	287.00
Retirement	370.00
Insurance (prorated) 2 months	109.00
Fuel	290.00
Depreciation	200.00
TOTAL EXPENSES	<u>\$5,006.00</u>
NET PROFIT	<u>\$619.00</u>

***Increase of \$15.00 per student**



Perfection will be good enough.

Quote

Date: 3/14/2016
Invoice #128

To Wakefield Comm Schools
Wakefield, NE 68733

Salesperson	Job	Payment Terms	Due Date
	Football Press Box	Due on receipt	

Qty	Description	Unit Price	Line Total
	Press box with 2x4 framing. 8' ceiling. 2x10 floor joist Exterior Tamko shingles and SMART Siding. 6 windows and one steel exterior door. Stairs leading to top level Interior- OSB on walls and ceiling. Windows/doors casing and base trim all pine. Ranch style pine trim. No Insulation. Flooring Not included		
Subtotal			
Sales Tax			
Total			\$16,750

Quotation prepared by: Scott Wageman _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

Thank you for your business!

Wageman Construction 351 14th Rd, Emerson NE, 68733 Phone 402-369-4647

Negotiations Meeting

February 4, 2016

Board of Education Proposal #6

The Wakefield Board of Education proposes:

1. The base salary for the 2016-17 school year increase to \$34,325 for 185 day contract.
2. The district agrees to provide BC/BS health insurance coverage, through the Educators Health Alliance HSA-Eligible Dual Choice Plan with BC/BS mandated deductible increase to \$900/3500 HSA deductibles. The maximum out of pocket 80/20 on the \$900 Deductible Plan will be \$4,650 employee and \$9,300 family. The maximum out of pocket on the Dual Option \$3,500 plan is \$3,500 per employee and \$7,000 per family. Primary Copay office visit is \$30 and Specialist Copay is \$50. Urgent Care copay is \$50 and emergency room copay is \$75.
3. District agrees to provide BC/BS Dental Coverage at "single" or "employee" rate. Coverage is PPO – 80% A & B with 50% C.
4. District agrees to provide Cash-in-Lieu of Health and Dental insurance of \$5,200 annually.
5. Article V, Section C Life Insurance: Madison National Life Insurance insuring every certified employee with a \$50,000 term life with continued insurability to age 70. Seniors at age 70 will have a guaranteed life option conversion at a higher premium rate. The district agrees to provide.
6. Modify Article 6, Section B, Subsection 1 d, Sick Leave Bank. Propose leaving the sick bank as currently agreed upon in the contract.
7. Article 4, Section C: Agreed to remove from the contract proposal.
8. Article 4, Section C: Moving Expense Allowance. District will be allowed to pay up to \$1,500 moving expense allowance.
9. Article 4, Section D: Advancement on the Salary Schedule: Horizontal movement will be limited to one column per year beginning in 2017-2018. The district and Association agree.

Rationales

1. The Wakefield Board of Education desires to maintain competitive wages that encourage highly qualified staff to work in the district. Wages however do not represent the only costs to the district which must be taken into consideration. Educators Healthcare Alliance (EHA) increase of 4.9% costs the district an additional \$27, 246 in benefits. Salary movement this year cost the district an additional \$25,327. Without adding salary to the base the district incurred \$60,307 in additional salary and benefits. Adding \$1,000 to the base adds a total salary and benefit package cost of \$124,418 or a 3.8660% package increase. Comparability package of \$3,238,546. The offer is between the 98% and 102% of the Midpiont.
2. We believe that having a good health plan that is affordable to the district is in the best interest of the Board and Educators. The Board and WEA agree to offer the Educators Health Alliance HSA- Eligible Dual Choice Plan of \$900/\$3500 deductibles beginning January

- 1, 2016. EHA insurance increased by a total of 4.9% for next year, which amounts to \$27,246.
3. The District proposes no change in the dental insurance plan.
 4. The Board proposes no changes to the staff being paid cash-in-lieu of health and dental insurance at a rate of \$5,200 annually. Staff electing "cash-in-Lieu" are optioning out of our health plans, so no increase is necessary. Neither the Association nor the Board desires to increase the "desirability of optioning out" of our health plan as potential penalties (5% penalty) will exist for all who are taking health insurance.
 5. Madison Life Insurance policy is a \$50,000 term policy for each certified staff plus an addition \$50,000 for accidental death or dismemberment. Policy provides provisions for each insured maintaining the policy through age 70 after retiring. Staff may purchase additional insurance after age 70 at a higher rate. Rates last year were for two years, so no rate increase for 2016-2017.
 6. Modify Article 6, Section B, Subsection 1 d, Sick Leave Bank: No change in the current negotiated agreement.
 7. Board agrees to remove.
 8. Article 4, Section C: Moving Expense Allowance: The board proposes allowing up to a \$1,500 moving allowance for new staff coming into the district. This will help offset the costs of moving to the Wakefield area and attract new teachers to our district. Quality of our student's education is in the ability to attract and hire qualified educators. This expense would be borne by the board and would not directly affect certificated salary negotiations.
 9. Article 4, Section D: Advancement on the Salary Schedule: Board agrees to limit horizontal movement to one per year beginning in 2017-2018.

Bill Turkic 2.4.16

Timothy Baker 2-4-16

1. In your own words, what is the vision the school is seeking to achieve?
2. What do you view as the strengths and weaknesses of the school?
3. How are students performing? Has student performance improved?
4. How does the school leadership guide the work of the school and promote student learning?
5. As parents and community members, what leadership opportunities are available to you in the school?
6. How does the leadership promote student performance and district effectiveness?
7. How does the leadership involve stakeholders and encourage collaboration and shared responsibility?
8. How would you describe the teaching and learning environment in the school?
9. Is the curriculum relevant and rigorous?
10. How are students actively involved in their learning and kept informed of their progress?
11. How are students encouraged to use higher order thinking skills and apply their learning?
12. How are students supported if they are having difficulty meeting expectations?
13. How are students supported as they transition from school to school and grade to grade?
14. Does the district maintain a system-wide climate that supports student learning?
15. How does the school leverage technology to impact learning?
16. How is data about student performance and overall school and district effectiveness shared with parents and community members?
17. If you have students in the school, how is that data used to enhance your child's learning?
18. What data does the district share with you? How useful is it to you?
19. Do you feel you receive adequate information about the school and your child's performance? If not, what data would be helpful?
20. How is your school/district doing compared to other similar schools/districts?
21. How does the district ensure that your school has sufficient human, material, and fiscal resources in place to implement the curriculum and meet the needs of all students?
22. Do you feel that the district employs and appropriately assigns staff who are well-qualified for their assignments?
23. Does the district maintain and ensure a safe, orderly, and healthy environment?
24. Does the district maintain up-to-date and sufficient technology infrastructure to meet system goals?
25. Does the district maintain appropriate support services to meet the health, counseling, safety, co-curricular, transportation, and special learning needs of all students?
26. How does your school foster communication and shared leadership with and among community stakeholders?
27. If you have a concern, do you know where to bring it? Is there openness to hearing and responding to concerns?
28. Does the school and district have ways it regularly listens to stakeholders?
29. How does the school and district tap the knowledge and skills of stakeholders like you?
30. How does the school and district regularly communicate with stakeholders? Is the communication timely and useful?
31. How are parents and community members involved in the school's improvement

process? What role to parents and community members play in helping the school meet its improvement goals?

32. Are parents and community members informed of the school's improvement initiatives and involved in the improvement process?
33. What have been the results of improvement efforts?
34. How does the school and district ensure that all students are receiving a quality education?
35. What monitoring/quality assurance mechanisms are you aware of that the school and district has in place?
36. Are all schools (elementary, middle, and high school) supported equitably?



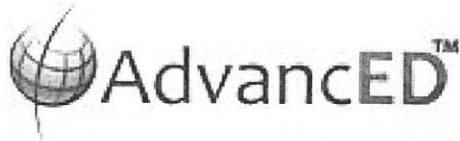
External Review Schedule – Wakefield

Mon Mar 21: Day 0

Time	Event	Who
5:00 p.m.	Check-in at Cobblestone Hotel, Wayne	External Review Team
6:00 6:30	Welcome Reception Dinner District Presentation	External Review Team (McQuistan, Otero, Carson, Cunningham, Kilmer, Fox) Principal / Leadership Team (Bejot, Heitz, Wulf, Manz, Hansen, Borg, Wallace) Board of Education (Beebe, Rose, Borg)
<2 hours>	Team Work Session #1	External Review Team

Tue Mar 22: Day 1

Time	Event	Who		
7:45 a.m.	Arrival at School	External Review Team		
8:00 – 9:00 a.m.	Principal's Overview Standards, Stakeholder Feedback and Student Performance	External Review Team (McQuistan, Otero, Carson, Cunningham, Kilmer, Fox) Principal / Leadership Team/School Improvement (Bejot, Heitz, Wulf, Manz, Metzler, Haisch, Sharpe, Hansen, Schlickbernd, Hight, Borg, Vander Weil, Dorsey, Carroll, Harding, Clay, Burenheide)		
9:00 – 11:30 a.m.	Effective Learning Environment Observations (20 minutes per classroom – use the eleot™ (Effective Learning Environment Observation Tool. You may also speak briefly with students, teachers and other staff members.)	External Review Team		
11:30 – 12:15 p.m.	Lunch in Lunchroom			
12:15 – 2:20 p.m. 1:30-2:20	Effective Learning Environment Observations (20 minutes per classroom – use the eleot™ (Effective Learning Environment Observation Tool. You may also speak briefly with students, teachers and other staff members.) Student Interviews (Pit)	External Review Team		
2:30 – 2:45 p.m.	Team Debriefing and artifact review	External Review Team		
2:45 – 3:30 p.m.	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Stakeholder Interviews <u>HS. Computer Lab</u> (VanderWeil, Hoffart, Montoya, Borg, Manz, Galles, Schmidt, Peters, Wallace, Trenhaile, Ronhovde) (Teachers) </td> <td style="width: 50%; vertical-align: top;"> Stakeholder Interviews <u>Board Room</u> (L. Anderson, Lubberstedt, R. Hansen, Slama, Kluthe, Fregoso) (Support Staff) </td> </tr> </table>	Stakeholder Interviews <u>HS. Computer Lab</u> (VanderWeil, Hoffart, Montoya, Borg, Manz, Galles, Schmidt, Peters, Wallace, Trenhaile, Ronhovde) (Teachers)	Stakeholder Interviews <u>Board Room</u> (L. Anderson, Lubberstedt, R. Hansen, Slama, Kluthe, Fregoso) (Support Staff)	External Review Team (divide team members)
Stakeholder Interviews <u>HS. Computer Lab</u> (VanderWeil, Hoffart, Montoya, Borg, Manz, Galles, Schmidt, Peters, Wallace, Trenhaile, Ronhovde) (Teachers)	Stakeholder Interviews <u>Board Room</u> (L. Anderson, Lubberstedt, R. Hansen, Slama, Kluthe, Fregoso) (Support Staff)			



External Review Schedule – Wakefield

3:30 – 4:30 p.m.	Stakeholder Interviews: <u>Library</u> (Jena Kaufman, Ben Donner, Bree Brown, Mark Victor, Dori Heitz, Nicki Decker, Mike Pommer, Donna Nelson, Angelina Fregoso, Val Bard, Jim Litchfield, Rosa Morelos, Mikkie and Dave Moos, Carlene Lortz, Becky Brudigam, Tiffany Lamprecht, Sherri Lundahl, Tara Miner) Parents/Community	External Review Team (divide team members as needed)
4:30 p.m.	Return to Hotel	External Review Team
5:00 – 9:00 p.m.	Team Work Session #2 / Dinner	External Review Team

Wed Mar 23: Day 2

Time	Event	Who
7:20 a.m.	Check out of hotel and departure for school	External Review Team
7:45 a.m.	Arrival at school	External Review Team
8:00 a.m.– 10:00 a.m.	Additional eleot™ observations; Follow-up interviews to verify Standards, Stakeholder Feedback, and Student Performance; artifact review	External Review Team Principal / Leadership Team or School Improvement Team
10:00 a.m.– 11:30 a.m.	Team Work Session #3	External Review Team
11:30 – Noon	Lunch (working)	External Review Team
Noon – 1:00 p.m.	Final Team Work Session Finalize ratings, discussions, deliberations, completion of Exit Report	External Review Team
1:00 – 1:30 p.m.	Final meeting with principals	External Review Team Lead Evaluator Principals (Bejot, Heitz, Wulf)
1:30 – 2:00 p.m.	Final Team Meeting (changes as necessary)	External Review Team
2:30 – 3:00 p.m. (after the end of the instructional day)	Exit Report given by External Review Lead Evaluator	External Review Team School Stakeholders-ALL STAFF MEMBERS
3:00 p.m.	Conclusion of External Review	

*** All times are suggested, actual times will depend upon the school's instructional day. Final schedule will be determined by Lead Evaluator and Principal*