

**Wakefield Community School
Board of Education Regular Meeting
Monday, October 10, 2016 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, October 10, 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 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

Minutes of the previous meeting

Financial Reports

Discuss and take appropriate action on board policy revisions.

Move to approve policy revision recommendations 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

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to approve Wakefield Board of Education Goals & Tiered Facilities Improvements for 2016 - 17.

Move to approve the Wakefield Board of Education Goals & Tiered Facilitates Improvements for 2016 - 17 Passed with a motion by Mrs. Karen Borg 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 the Superintendent's goals for 2016 - 17.

Move to approve the Superintendent's 2016-17 goals with revisions as discussed Passed with a motion by Julie Rose 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

Discuss the 2015-16 elementary and high school NeSA scores.

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 8:46pm Passed with a motion by Julie Rose and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Elementary Principal Report
Board of Education Meeting
October 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.

- Spring 2015 NeSA Results (see graph)
- All elementary students have completed the fall MAP window. As a reminder, students in grades K-3 take MAP three times and 4-6 take it two times. Results will be shared at upcoming board meetings.
- Mrs. Metzler, Mrs. Schmidt, Mrs. Garrard and Mr. Galles recently attended an in-service that addresses the changes in the new ELA NeSA test.
- Mrs. Haisch will be attending the transition meeting to help with the revised mathematics and concepts.
- During our late start meetings; all staff members are reading the book *Mindset-the New Psychology of Success*. The staff is to read the assignment prior to the meeting date and we will discuss it or complete various activities. The book is all about either having a fixed or a growth mindset and the impact of them.
- Staff members have been encouraged to create and to begin participating in Professional Learning Communities (PLC) sessions at least 2 times a month. I have asked them to schedule their own meetings and to set an agenda. These meetings are designed to support teachers in making better instructional decisions. For example, there is a Technology PLC that meets every Thursday and a math computation PLC that meets 2 times a month as well. Teachers are expected to participate with their teaching partner in a grade level meeting.
- The elementary building continues to integrate IXL, a math intervention/enrichment program for all students. IXL is an on-line web-based program that allows students to practice mathematics and language arts concepts. Students are given time during the school day to practice skills and also encouraged to practice at home. All students have an individual login and password. I have been working with the Gardner Public Library to encourage students to practice while using the computers there. Teachers have the option to get daily updates on student progress and performance. In addition, this year 4-6 grade students are using the language arts and science package to supplement skills.

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

- Parent Teacher conferences were held on October 6th. If teachers were unable to meet with parents during their scheduled time, they are setting up individual meetings with them to discuss student performance.
- Grandparent's Day will be October 14th from 10:30-2:30.

**Wakefield Community School
Board of Education
High School Principal Report
October 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.

- 2016 NeSA scores will be discussed during the meeting.
- Mrs. Rusk, Mr. Wulf, and I are planning technology breakout sessions for our Oct. 31 teacher in-service. We first surveyed the staff and asked them what types of sessions they would be interested in attending, then put together a tentative schedule. We then met with the Technology Committee for more feedback, and are asking several teachers to lead the presentations.
- We have successfully made the transition to gmail and google accounts. Some of the new information will be presented at the Oct. 31 in-service, as well as at an early-out teacher meeting.
- The After School Program is averaging about 10 students, with a range from 6 to 13. Often times a recommendation for ASP comes from the SAT team, or simply from me calling the parents and encouraging them to support their children attending.
- I am planning to host an informational parent meeting sometime after MAP testing is completed. I will also share some of this same information with the students at an assembly.

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

- Parent-Teacher Conferences were held on October 6. We once again held conference in the classrooms instead of in the gym. Mrs. Harding held a meeting with seniors and parents, discussing scholarships, ACT testing, preparing for college, etc.

Miscellaneous

- National Honor Society Induction will take place on October 12, at 2:45.
- We decided to offer a “fan bus” for the football games in Plainview and Creighton. 25 students rode the bus to Plainview.

Superintendent's Report

October 10, 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.** Plans are underway for the all-day in-service scheduled on October 31st. We have scheduled five technology sessions focusing on Google, Canvas, Green Screen, Google Docs & Slides, See Saw and showcasing various iPad applications being used by teacher. Special education staff will complete CPI training. The afternoon will be used to apply skills learned during the morning. The coaches will also meet during the afternoon to continue working on the extra-curricular curriculum.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** As of the end of September the district budget is 3.37% under budget for the year.

 - b.** Nebraska Department of Revenue Property Assessment Division sent out the 2016 School Adjusted Values by School District. Wakefield Community School valuation increased by \$4,376,558. This figure was certified by the state for use in state aid calculations. Each penny of levy will now generate \$50,493 instead of \$50,055 that I used in developing the budget.

 - c.** The main gymnasium needs eve repairs on the east and west side of the roof. The brick area is exposed and water is getting in behind the brick which needs to be corrected. I have contacted three sheet metal roofing firms to examine the roof, make recommendations and provide a cost estimate for repairs.

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a.** Monday afternoon a meeting was held with individuals expressing interest in being on the executive board of our local chapter. Mrs. Sue Kennedy reviewed duties and responsibilities of board of directors members. We are still looking for several interested individuals to serve at the board level. Teammates is a self-governing entity that provides student mentoring at the school during the school year. We are asking that you are willing to commit a period of time weekly during the school year to meet with a student, engage in various activities that develop a positive

meaningful relationship with a student. Teammates is not a homework mentoring but a program designed to build meaningful life relationships that help all students. Mentor training will be provided to all volunteer mentors.

- b.** The school Safety Committee met with Wayne and Dixon County Sheriff's Departments to discuss desired crisis training for students and staff. The district desires to hold two crisis drill activities this year, one in the fall and one in the spring. We are looking at holding a drill in November which will simulate a "lock-down no response" simulation. We are planning to have the Dixon County Sheriff's Department to simulate a shooting in the building with staff later in the year. Drilling for a crisis that hopefully will never happen helps to keep students and staff knowledgeable and safe.

4. Miscellaneous

- a.** The Wakefield Community Redevelopment Authority met this week and discussed the Industrial Road project which is scheduled to begin sometime this spring. Received a TIF application on construction of a new NAPA store by Lyle Ekberg. The team discussed the progress on Cottonwood Street development, which is scheduled for completion by the end of October, which will open up lots for development on the city's forty acre economic development area.
- b.**

WAKEFIELD COMMUNITY SCHOOL
BOARD MINUTES
September 13, 2016

The Board of Education Regular Meeting convened in open and public session on September 13, 2016 at 7:15 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 7:18 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.

Approval of Agenda

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

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

No: None

Awards and Special Recognition

Mr. Heitz shared an article in Huskerland Prep giving recognition to our football team and coaches.

Reports

Elementary Principal Report

We have changed the way that ELL services are delivered this year with the addition of a ½ time teacher. Wakefield Elementary School has partnered with Wayne State College on their Professional Development School (PDS). This program places college education majors the semester before their student teaching, in our classrooms for ½ of the day. Every classroom teacher except for two currently has a PDS student. We have begun our first round of MAP assessments. Students in grades K-2 will take the test 3 times during the school year. Students in grades 4-6 will take the test 2 times this year. September 15th is National Dot Day. This is a day that encourages students to be who they are and make a difference in the world. I recently sent a note home to parents regarding the difference between a Lockdown Response and a Lockdown No-Response. This was done as an education piece so that parents know what is happening if they get a Blackboard Connect phone call saying we were on lockdown.

Secondary Principal Report

The Nebraska State Board of Education officially ruled that the ACT test will be required for all juniors this year. This will take the place of all NeSA tests at that grade level. NeSA will still be given in Math and ELA (Reading) for grades 3-8, and Science for grades 5 and 8. TDA (Text Dependent Analysis) will be included in the ELA tests for grades 5-8. This will take the place of NeSA Writing. Other than two families who made appointments with me, all parents/guardians of high school volleyball and football players were present at one of the meetings. We have received positive feedback about these meetings. Parent/Teachers Conferences are coming up on October 6. Homecoming Week will be the week of September 26-30. The week's activities will include hall decorating, coronation, pep rally with the elementary, and the homecoming dance. The football game is at 3:00 on the 30th, so we will have a pep rally at approx. 12:30, with a 1:00 dismissal. Coronation will take place at the field after the football game. The Booster Club has organized a celebration for the 2006 State Football Championship team. The team members are invited to attend the Homecoming game, and will be announced as a team at halftime. Following the game, there will be a reception and dinner for players, spouses, and their parents, at the Legion Hall.

Superintendent Report

The beginning of the year "Meat & Greet" was well attended and a great opportunity for parents to meet their student's educators for the upcoming school year. I believe the board served approximately 650 hot dogs and hamburgers. School census is taken each year on September 30 in Nebraska public school; as of September 8th enrollment has increased by 29 students. Currently the district has a total of 486 students.

PK - 3 Yr Olds	27
PK - 4 Yr Olds	31
K	41
1st	32
2nd	34
3rd	37
4th	26
5th	33
6th	26
7th	25
8th	43
9th	35
10th	26
11th	35
12th	35

Our Board of Education Retreat is scheduled for Wednesday, September 28th at ESU #1. The retreat is scheduled to begin at 5:30 p.m. I am planning to review our board goals, tier projects, discuss some scenarios that board members encounter, and any other discussions of the board's choosing.

Board Committee Reports

Business & Finance

Business and Finance Committee met on August 30 to pay final bills for the 2015-16 school year and review the School Budget. The Committee approved \$380,418.86 in General Fund; \$326.80 in Lunch; \$28,109.06 in Depreciation bills. \$300,000 was transferred from the General Fund to Depreciation. Mr Bejot presented the proposed 2016-17 budget. The committee will recommend lowering the District's total mill levy to \$.982430 later tonight.

Public & Personnel Relations

The negotiation process will be beginning soon.

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: \$243,235.83; Lunch \$4,606.90; Depreciation: \$ 1,332.50; Employee Benefit: \$252.00; Payroll: \$185,198.58.

Discuss and take appropriate action to approve Mrs. Danielle Klein's request to option enroll three minor students for the upcoming 2016-17 school year.

Danielle Klein is option enrolling their triplets into Kindergarten at Wakefield Community School.

Motion Passed: To approve option enrollment request by Mrs. Danielle Klein 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 on the 2016-2017 budget with consideration for the following funds: General, Depreciation, Employee Benefits, Contingency, Activities, Special Building, Bond, School Lunch, Qualified Capital Purchase, Cooperative and Student Fee Funds.

The district's property valuation increased by 4.57% this year, which translates to one cent of tax generating \$50,055, as compared to one cent last year generating \$47,865 in taxes. Although Wakefield Community School is not unequalized, we are moving closer with each year as property valuations increase. During the 2015-16 state aid was \$437,929 and for the 2016-17 year state aid will be \$240,407. This represents a loss of \$197,522 in state aid which is now a local district responsibility.

Assumptions used when building this year's budget are: 1) planning to lower the General Fund mill levy and lower general the overall mill levy the same as last year or lower; 2) continue replenishing the Depreciation fund, 3) lower cash reserves, 4) adding funds to special building fund, 5)

maximize general fund spending authority to the 2% level, 6) build in known costs increases for salaries, technology, building maintenance and curriculum into the budget.

Our cash reserve is decreased by \$84,317 which will be \$790,024 in reserves. Ideally we should carry three months of cash reserve which would be approximately \$1,500,000 as our expenses run approximately \$500,000 per month. We will be much tighter this year however, this is doable by limiting spending during the fall to necessary expenditures. I believe the property tax payer needs a decrease in overall spending from the school district resulting in a lower overall levy reduction by 1.5 cents.

Motion Passed: To adopt the proposed 2016-2017 budget passed with a motion by Victor and a second by Donner.

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

No: None

Discuss and take appropriate action on the district property tax request(s) for the 2016-2017 school fiscal year.

The tax request for the General Fund is \$4,715,366; the Tax Request for the Bond fund is \$0; the Tax Request for the Special Building Fund is \$75,841 and Tax Request for the Qualified Capital Purpose Undertaking Fund for K-12 is \$126,402. Total Personal and Real Property Tax request is \$4,917,609.

Motion Passed: To adopt the new property tax request for the 2016-2017 year 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 to property and liability insurance from EMC Insurance Company.

Mr. Cap Peterson presented quotes on our property liability insurance, transportation insurance, commercial umbrella and commercial insurance of our property. Currently the school district insures the school property for 90% of replacement valuation. We could increase our insurance coverage to 100%. The Finance Committee discussed the premium difference and their view is to recommend the 90% coverage. The team thought it is highly unlikely that our school property would be 100% destroyed as a result of a catastrophe.

Motion Passed: Move to approve purchase of liability, auto, and property insurance from EMC Insurance at a cost of \$44,031 at 90% coverage passed with a motion by Donner and a second by Victor.

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

No: None

Discuss and take appropriate action to declare surplus property.

Mrs. Galles removed nine sewing machines from the FACS classroom and no longer plans to use the machines. Specifically, three white Blue Jean Machines, three Blue Dress Maker units and three Bernenia sport sewing machines. These are available for the public to purchase.

Motion Passed: To approve nine sewing machines as surplus property passed with a motion by Borg and a second by Rose.

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

No: None

Discuss 2015-16 ACT Score results.

The National ACT exam serves as a measure of college readiness to attend a four year college or university. Just last week the Nebraska State Board of Education approved using the ACT as the new high school state assessment for juniors. We had a total of 17 junior/seniors participate in the ACT exam last year having a school composite score of 21.1. I am pleased with the improvement our students demonstrated improving one half composite point last year and just 0.3 tenths below the state average of 21.4.

Discuss 2016 Senior Exit Survey.

One of the components of Rule 10 for high schools is to conduct a senior survey at least every five years with the goal of collecting additional information from our graduate alumni as they progress through post high school. I contracted with LifeTrack Services to provide us an exit survey and they will survey the students after four years out of high school. Mr. Heitz reviewed the outcome from this year's survey.

Upcoming Dates and Times

The Board Policy Committee will meet September 22 and 5:00pm; Building, Sites & Transportation will meet September 26 at 5:30pm; Personnel & Public Relations committee will find a date to meet with the WEA Negotiation Team. The next regular board meeting will be Monday, October 10 at 7:00pm

Adjournment

Motion Passed: To adjourn the meeting at 9:19 passed with a motion by Borg and a second by Donner.

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

No: None

Bree Brown, Secretary

Becky Gothier, Recording Secretary

WAKEFIELD COMMUNITY SCHOOL
WAKEFIELD BOARD RETREAT MINUTES

SEPTEMBER 28, 2016

5:30 p.m.

The Wakefield Board of Education held a board retreat in open and public session on Wednesday , September 28, 2016 at the ESU#1, 211 East 10th Street , Wakefield, NE.

President Bebee informed the group that a current copy of the Open Meetings Act was posted on the wall accessible to members of the public.

Notice of the retreat was given in advance by posting by the board approved method of giving notice of meetings. Notice of the meeting was given in advance to the president of the board and all members prior to the meeting date.

Attendance Taken at 5:46pm.

Present Board Members: Tim Bebee, Karen Borg, Bree Brown, Ben Donner, Julie Rose and Mark Victor
Also present were Superintendent Bejot, Elementary Principal Wulf and Secondary Principal Heitz.

The purpose of the meeting was to review the mission, vision and education goals of the board and have team building activities.

No official action was taken at the retreat as this was only a work session.

Motion Passed: To adjourn the work session at 9:05pm with a motion by Victor and a second by Rose.

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

No: None

Bree Brown, Secretary

Check Register

Direct

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

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00047758		10/07/2016	AMERITAS	Ameritas Life Ins Corp			
2VISR.388		10/14/2016		Oct 2016 Payroll			467.24
Check Total							467.24

00047759		10/07/2016	APPEARA	Appearra			
0149397		09/01/2016		10/05/2016	Mops, Towels & Uniforms		62.67
0149406		09/01/2016		10/05/2016	BB Uniforms & Towels		28.47
0151182		09/08/2016		10/05/2016	Mops, Towels & Uniforms		62.67
0151190		09/08/2016		10/05/2016	BB Uniforms & Towels		28.47
0152923		09/15/2016		10/05/2016	Mops, Towels & Uniforms		62.67
0152925		09/15/2016		10/05/2016	ITE Shop Coats, Towels & Mop		24.73
0152933		09/15/2016		10/05/2016	BB Uniforms & Towels		31.60
0154688		09/22/2016		10/05/2016	Mops, Towels & Uniforms		62.67
0154696		09/22/2016		10/05/2016	BB Uniforms & Towels		28.47
0156439		09/29/2016		10/05/2016	Mops, Towels & Uniforms		62.67
0156448		09/29/2016		10/05/2016	BB Uniforms & Towels		31.60
Check Total							486.69

00047760		10/07/2016	BEJOTM	Mark Bejot			
Oct2016		10/05/2016		10/05/2016	Cell Phone Allow Jul-Dec		240.00
Check Total							240.00

00047761		10/07/2016	BENSONMI	Mike Benson			
Oct2016		10/05/2016		10/05/2016	Cell Phone Allow Sept-Feb		120.00
Check Total							120.00

00047762		10/07/2016	BLUECROS	Blue Cross and Blue Shield of NE			
2BCBD.388		10/14/2016		10/14/2016	Oct 2016 Payroll		619.24
2BCDENR.388		10/14/2016		10/14/2016	Oct 2016 Payroll		1,167.42
3BCBS.388		10/14/2016		10/14/2016	Oct 2016 Payroll		56,128.88
3DENT.388		10/14/2016		10/14/2016	Oct 2016 Payroll		1,357.77
Oct2016		10/05/2016		10/05/2016	B Hoffman Hlth Ins		294.74
Oct2016-1		10/07/2016		10/07/2016	Gutzmann Change in Coverage		-405.20
Check Total							59,162.85

00047763		10/07/2016	BREAKOUT	Breakout Inc			
1299		10/06/2016		10/06/2016	Problem Solving Math Activity		108.00
Check Total							108.00

00047764		10/07/2016	CASCIO	Cascio Interstate Music			
496804		09/14/2016		10/06/2016	Drum Heads		48.10
Check Total							48.10

00047765		10/07/2016	CENTERP	CenterPoint Energy Services Retail LLC			
2301793		09/29/2016		10/05/2016	Aug Utilities BHE195185		77.16

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
2301793-1	09/29/2016		10/05/2016	Aug Utilitites BHE231582	41.55
2301793-3	09/29/2016		10/05/2016	Aug BB Utilitites NGM829096	49.53
Check Total					168.24
00047766	10/07/2016	CENTLINK		Century Link	
402-287-2012	09/04/2016		10/05/2016	Sept Phone Service	314.66
Sept					
402-287-2943	09/04/2016		10/05/2016	Sept BB Phone Service	64.01
Sept					
Check Total					378.67
00047767	10/07/2016	CENTVALL		Central Valley Ag, Cooperative, Nonstock	
176530	09/27/2016		10/06/2016	Softner Salt	93.12
Check Total					93.12
00047768	10/07/2016	CITYWAKE		City of Wakefield	
Sept 2016-367	09/30/2016		10/05/2016	Sept PF Utilites	234.02
Sept 2016-449	09/30/2016		10/05/2016	Sept BB Utilites	177.99
Sept 2016-588	09/30/2016		10/05/2016	Sept Utilitites	6,755.94
Check Total					7,167.95
00047769	10/07/2016	CUBBY'S		Cubby's Inc.	
11103588452	08/30/2016		10/07/2016	Mower Diesel	20.82
11103598691	08/31/2016		10/07/2016	COF Supplies - DJ Acct	5.49
11103598733	08/31/2016		10/07/2016	Bus Diesel	96.63
11103598956	08/31/2016		10/07/2016	Bus Diesel	101.19
11103619273	09/02/2016		10/07/2016	Bus Diesel	91.12
11103650229	09/06/2016		10/07/2016	SPED Van Fuel	45.97
11103650278	09/06/2016		10/07/2016	Mower Diesel	25.04
11103650302	09/06/2016		10/07/2016	Bus Diesel	75.27
11103650351	09/06/2016		10/07/2016	Fuel	25.90
11103660467	09/07/2016		10/07/2016	Bus Diesel	93.46
11103711625	09/12/2016		10/07/2016	Bus Diesel	98.23
11103711666	09/12/2016		10/07/2016	Bus Diesel	85.70
11103721798	09/13/2016		10/07/2016	COF Supplies - DJ Acct	45.95
11103721814	09/13/2016		10/07/2016	Bus Diesel	90.52
11103721848	09/13/2016		10/07/2016	Bus Diesel	60.63
11103732183	09/14/2016		10/07/2016	Fuel	16.13
11103742364	09/15/2016		10/07/2016	Bus Diesel	92.93
11103752553	09/16/2016		10/07/2016	COF Supplies - JD Acct	23.38
11103752710	09/16/2016		10/07/2016	Fuel	13.44
11103783343	09/19/2016		10/07/2016	Fuel	34.94
11103793474	09/20/2016		10/07/2016	Mower Diesel	26.22
11103793573	09/20/2016		10/07/2016	Bus Diesel	103.67
11103803703	09/21/2016		10/07/2016	Bus Diesel	92.48
11103803885	09/21/2016		10/07/2016	Bus Diesel	89.72
11103824345	09/23/2016		10/07/2016	Fuel	31.45
11103824386	09/23/2016		10/07/2016	Fuel	29.65
1110382447	09/23/2016		10/07/2016	Bus Diesel	67.93

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
11103844756	09/25/2016		10/07/2016	Bus Diesel	52.87
11103855117	09/26/2016		10/07/2016	Fuel	16.18
11103865132	09/27/2016		10/07/2016	Bus Diesel	85.64
11103875461	09/28/2016		10/07/2016	Fuel	15.61
11103875644	09/28/2016		10/07/2016	Fuel	20.67
11103875693	09/28/2016		10/07/2016	Bus Diesel	100.47
111038756951	09/28/2016		10/07/2016	Fuel	27.85
11103885775	09/29/2016		10/07/2016	Bus Diesel	83.81
11103885833	09/29/2016		10/07/2016	Mower Fuel	4.49
11103896277	09/30/2016		10/07/2016	Bus Diesel	90.30
Check Total					2,081.75
00047773	10/07/2016	DOLLGEN		Dollar General	
1000554124	09/08/2016		10/05/2016	PK Supplies	23.60
1000560014	09/27/2016		10/05/2016	ESL Supplies	12.45
1000560277	09/28/2016		10/05/2016	FCS Supplies	3.35
1000560784	09/29/2016		10/05/2016	Bleach	11.35
Check Total					50.75
00047774	10/07/2016	EGANSUPP		Egan Supply Co.	
254207	09/28/2016		10/05/2016	Cleaning Supplies	901.36
Check Total					901.36
00047775	10/07/2016	EKBERGAU		Ekberg Auto Parts, Inc.	
362207	09/01/2016		10/05/2016	Brakleen	32.28
362256	09/02/2016		10/05/2016	Elem Cooling Units Repair	21.99
362257	09/02/2016		10/05/2016	Fire Extinguisher	89.99
362545	09/09/2016		10/05/2016	Bus Supplies	15.98
362673	09/13/2016		10/05/2016	Syngard ATF	148.48
362696	09/13/2016		10/05/2016	Roll Pin Set	72.49
362727	09/14/2016		10/05/2016	Fuel Filter	18.82
362730	09/14/2016		10/05/2016	Fuel Filter	-18.82
362861	09/16/2016		10/05/2016	Drain Pan	28.07
363102	09/22/2016		10/05/2016	Cement	14.20
363234	09/26/2016		10/05/2016	Wiper Blades	27.67
363421	09/29/2016		10/05/2016	Oil Filter	4.99
363467	09/30/2016		10/05/2016	Oil Filter	9.98
Check Total					466.12
00047777	10/07/2016	ESU1		ESU #1	
C-641	10/05/2016		10/07/2016	MacBook Pro 13 Repair	342.50
MED-0006373	09/06/2016		10/05/2016	Paper Die Cuts	6.90
R107230	10/04/2016		10/07/2016	NWEA Fall Reg MAP Mtg - Bejot	20.00
R107246	10/04/2016		10/07/2016	Fall LAN Managers Mtg - Rusk	15.00
Check Total					384.40
00047778	10/07/2016	ESU2		ESU #2	
E-Lib1617-0005	09/27/2016		10/05/2016	2016-17 Maintenance Fee	500.00

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Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	500.00
	00047779	10/07/2016	ESU7		ESU #7	
	R29186	09/27/2016		10/05/2016	Comprehension 4-12 Klein	100.00
	R29186-1	09/27/2016		10/05/2016	Comprehension 4-12 - Simmons	100.00
					Check Total	200.00
	00047780	10/07/2016	FOLLSCHS		Follett School Solutions, Inc	
	1220131	04/22/2016		10/07/2016	Corded Scanner	203.89
					Check Total	203.89
	00047781	10/07/2016	GILLHAUL		Gill Hauling, Inc.	
	292715	10/01/2016		10/05/2016	Dumpster Service	357.50
	293002	09/30/2016		10/06/2016	Monthly Rolloff Fee	50.00
					Check Total	407.50
	00047782	10/07/2016	GRAINGER		Grainger Inc.	
	9225521971	09/14/2016		10/05/2016	Speaker System	133.63
					Check Total	133.63
	00047783	10/07/2016	GUARANT2		Guarantee Oil Company	
	11041463	09/22/2016		10/05/2016	Car Wash Soap	65.60
					Check Total	65.60
	00047784	10/07/2016	HANSREX		Rex Hansen	
	Oct 2016	10/05/2016		10/05/2016	Cell Phone Allow Sept-Feb	120.00
					Check Total	120.00
	00047785	10/07/2016	HARDRIV		Hard Drive Outlet	
	IN19610	09/21/2016		10/05/2016	Copier Contract	492.13
					Check Total	492.13
	00047786	10/07/2016	HARRIS		Harris School Solutions	
	XT00120407	09/13/2016		10/05/2016	General Fund Check Stock	327.91
					Check Total	327.91
	00047787	10/07/2016	HEITJASO		Jason Heitz	
	Oct 2016	10/06/2016		10/06/2016	Cell Phone Allow Aug-Jan	240.00
					Check Total	240.00
	00047788	10/07/2016	HIRERIGH		HireRight LLC	
	P0597522	08/31/2016		10/06/2016	DA Testing	58.80
					Check Total	58.80
	00047789	10/07/2016	INLANDTR		Inland Truck Parts Co.	
	7-48672	09/14/2016		10/06/2016	Primary Filter	40.63
					Check Total	40.63

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00047790	10/07/2016	INTESTAT	Interstate All Battery Center	
	1913699010984	09/02/2016		10/06/2016 Two Way Radio Battery	37.90
				Check Total	37.90
	00047791	10/07/2016	IXLLEAR	IXL Learning	
	S292675	08/24/2016		10/06/2016 IXL Site License Upgrade	213.00
				Check Total	213.00
	00047792	10/07/2016	LINWELD	Matheson Tri-Gas Inc	
	51057217	09/30/2016		10/06/2016 ITE Gases	194.60
				Check Total	194.60
	00047793	10/07/2016	LOUSPORT	Lou's Sporting Goods	
	ATE740471-AX02	09/21/2016		10/06/2016 Manual Winch Gear Replacement	299.24
				Check Total	299.24
	00047794	10/07/2016	MADINATI	Madison National Life	
	2SALP.388	10/14/2016		10/14/2016 Oct 2016 Payroll	1,363.65
	2SUPP.388	10/14/2016		10/14/2016 Oct 2016 Payroll	23.50
	3LIFE.388	10/14/2016		10/14/2016 Oct 2016 Payroll	663.00
	Oct 2016	10/06/2016		10/06/2016 MK Life Ins Prm	8.75
	Oct 2016-1	10/06/2016		10/06/2016 MM Life Ins Prm	7.00
				Check Total	2,065.90
	00047795	10/07/2016	MARCINC	Marco, Inc	
	19462343	09/29/2016		10/06/2016 Copier Leases	1,618.53
				Check Total	1,618.53
	00047796	10/07/2016	MENARDSSC	Menards - Sioux City	
	57944	09/21/2016		10/06/2016 ITE Supplies	750.46
				Check Total	750.46
	00047797	10/07/2016	MGTRUS	MG Trust Company	
	2403B.388	10/14/2016		10/14/2016 Oct 2016 Payroll	1,050.00
	2403BROTH.388	10/14/2016		10/14/2016 Oct 2016 Payroll	1,795.00
				Check Total	2,845.00
	00047798	10/07/2016	MIDBELLM	Ray's Mid-Bell Music, Inc.	
	10206152	09/01/2016		10/06/2016 Lesson Books	64.82
	10214136	10/02/2016		10/06/2016 Lesson Books	31.20
				Check Total	96.02
	00047799	10/07/2016	MILLBLDG	Miller Building Supply	
	129836	09/06/2016		10/06/2016 Elem Hall Hang Rails	5.67
	129908	09/07/2016		10/06/2016 BB Supplies	16.01
	130101	09/12/2016		10/06/2016 Cork Tile	25.00
	130184	09/13/2016		10/06/2016 Plywood	33.80
	130336	09/16/2016		10/06/2016 Spray Paint	11.55

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	130463	09/20/2016		ITE Supplies	89.49
	130661	09/24/2016		Hose Clamps	5.57
	130757	09/27/2016		Supplies	14.55
	130817	09/23/2016		Connectors	6.60
	130864	09/29/2016		ITE Lumber	19.64
Check Total					227.88
00047800	10/07/2016	MUSIBOOS		Music Boosters	
Oct2016	10/06/2016		10/06/2016	Board Meeting Ad	15.00
Check Total					15.00
00047801	10/07/2016	NASB		Nebr Assoc Of School Boards	
40552	09/22/2016		10/06/2016	Aream Membership Mtg - MVictor	72.00
Check Total					72.00
00047802	10/07/2016	NEBRAIRF		Nebraska Air Filters Inc	
0334609-IN	09/27/2016		10/06/2016	Air Filters	243.27
Check Total					243.27
00047803	10/07/2016	NEBRASK3		IA/NE State Bank	
2FICA.388	10/14/2016		10/14/2016	Oct 2016 Payroll	17,855.64
2FICM.388	10/14/2016		10/14/2016	Oct 2016 Payroll	4,175.94
2USIT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	26,368.11
3FICA.388	10/14/2016		10/14/2016	Oct 2016 Payroll	17,855.64
3FICM.388	10/14/2016		10/14/2016	Oct 2016 Payroll	4,175.94
Check Total					70,431.27
00047804	10/07/2016	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	9,607.99
Check Total					9,607.99
00047805	10/07/2016	NEBRASK5		Nebraska Retirement System	
2NTRT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	26,707.36
3NTRT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	26,974.47
Check Total					53,681.83
00047806	10/07/2016	NECHISUP		Nebraska Child Support Payment Center	
2CHSUP.388	10/14/2016		10/14/2016	Oct 2016 Payroll	935.00
Check Total					935.00
00047807	10/07/2016	NECOAC		Nebraska Coaches Association	
Oct2016	10/06/2016		10/06/2016	2016-17 NCA Membership Reg	495.00
Check Total					495.00
00047808	10/07/2016	NELSGARY		Gary Nelson	
Aug2016	08/31/2016		10/06/2016	Bus License	7.50
Check Total					7.50

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00047809	10/07/2016	ONESOUR	One Source	
	2218-20160930	09/30/2016		10/06/2016 Background Check	26.00
				Check Total	26.00
	00047810	10/07/2016	ORKIN	Orkin Exterminating Inc	
	134867817	10/06/2016		10/06/2016 Pest Control	114.65
				Check Total	114.65
	00047811	10/07/2016	PACNSAVE	Pac N Save, Inc.	
	1800	09/28/2016		10/06/2016 COF Supplies - JD Acct	36.62
	8987	09/15/2016		10/06/2016 FCS Supplies	32.98
	9358	09/11/2016		10/06/2016 COF Supplies - DJ Acct	34.27
				Check Total	103.87
	00047812	10/07/2016	SHOPCO	Shopko Store Operating Co., LLC	
	3133	09/11/2016		10/06/2016 Independent Living Supplies	23.75
				Check Total	23.75
	00047813	10/07/2016	SHTAXSER	S & H Tax Service	
	2CHCR.388	10/14/2016		10/14/2016 Oct 2016 Payroll	2,059.17
	2MEDR.388	10/14/2016		10/14/2016 Oct 2016 Payroll	3,371.66
				Check Total	5,430.83
	00047814	10/07/2016	SPARQDATA	SparqData Solutions	
	548	09/26/2016		10/06/2016 North Star Negotiation Softwar	1,800.00
				Check Total	1,800.00
	00047815	10/07/2016	TAESE	TAESE	
	Norf_14	09/08/2016		10/06/2016 Reg SPED Mtg - J Dorcey	25.00
	TriSt_155	09/15/2016		10/06/2016 Tri-State Law Conf - Wulf/Heit	420.00
				Check Total	445.00
	00047816	10/07/2016	VANDROB	Robert VanderVeen	
	Aug2016	08/12/2016		10/06/2016 Bus License	7.50
				Check Total	7.50
	00047817	10/07/2016	VISA	VISA	
	1531075-RET	10/06/2016		10/06/2016 Tape Recorder Return	-62.79
	200001104	08/24/2016		10/06/2016 NLA/NSLA Conf Reg - Klein	160.00
	369479	09/09/2016		10/06/2016 School Counselor Reg - Harding	175.00
	4829888-00	09/21/2016		10/06/2016 Lighting Ballard Base	215.00
	51361	09/20/2016		10/07/2016 iPad Repair	170.11
	6079004959	09/09/2016		10/06/2016 Cardstock	59.36
	72794	08/24/2016		10/06/2016 Ice Machine	1,534.99
	8605379287	09/13/2016		10/06/2016 Batteries	67.03
	CAR20715314	09/12/2016		10/06/2016 Child Development	185.90
	INV-1529831-X6Y	09/09/2016		10/06/2016 NAME Membership	122.00

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Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	Oct2016	10/06/2016		Membership - Gothier	125.00
	Oct2016-1	10/06/2016		Membership - Wulf	570.00
	Oct2016-3	10/10/2016		NMEA Conf Registration	100.00
	Oct2016-5	09/09/2016		All State Applications	180.00
	Oct2016-8	10/06/2016		Musicnotes	9.49
	Oct2016-DUP	08/24/2016		The Dot - Duplicate Pymt	-159.75
	Oct2016-RET	09/07/2016		Cardstock Return	-17.03
	Sept2016	09/08/2016		Sam's Renewal	45.00
Check Total					3,479.31
00047819		10/07/2016	WANATLINS	Washington National Insurance Co	
	2CAND.388	10/14/2016		Oct 2016 Payroll	267.50
	2LIFE.388	10/14/2016		Oct 2016 Payroll	36.03
Check Total					303.53
00047820		10/07/2016	WCS-GEN	WCS-General Fund	
	2LCU.388	10/14/2016		Oct 2016 Payroll	60.00
	2SUMINR.388	10/14/2016		Oct 2016 Payroll	300.12
	2SUMRDV.388	10/14/2016		Oct 2016 Payroll	4.70
Check Total					364.82
00047821		10/07/2016	WCSINTER	Wakefield School-Interim	
	4405	09/16/2016		BCBS Hlth Prm - B Hoffman	294.74
	4406	09/16/2016		M Brenn Cell Phone Allow	200.00
	4407	09/21/2016		UNL - WSC Career Day	327.50
	4408	10/04/2016		WSC - Tape Recorders	20.00
Check Total					842.24
00047822		10/07/2016	WULFJER	Jerad Wulf	
	Sept2016	09/01/2016		Cell Phone Allow - Aug - Jan	240.00
Check Total					240.00
1 - GENERAL FUND Totals:					232,134.22

Check Register

Direct

Dep.	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

00004160	10/07/2016	AMERITAS		Ameritas Life Ins Corp	
2VISR.388	10/14/2016		10/14/2016	Oct 2016 Payroll	36.48
Check Total					36.48

00004161	10/07/2016	APPEARA		Appearra	
0149398	09/01/2016		10/06/2016	Mops, Towels & Mats	29.69
0151183	09/08/2016		10/06/2016	Mops, Towels & Mats	32.45
0152924	09/15/2016		10/06/2016	Mops, Towels & Mats	29.69
0154689	09/22/2016		10/06/2016	Mops, Towels & Mats	32.45
0156440	09/29/2016		10/06/2016	Mops, Towels & Mats	29.88
Check Total					154.16

00004162	10/07/2016	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.388	10/14/2016		10/14/2016	Oct 2016 Payroll	1,125.90
3DENT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	53.10
Check Total					1,179.00

00004163	10/07/2016	BRAUFOOD		Braunger Foods	
507890	09/07/2016		10/06/2016	Food & Supplies	444.28
508654	09/14/2016		10/06/2016	Ranch Dressing	68.25
508655	09/14/2016		10/06/2016	Food & Supplies	519.33
509473	09/21/2016		10/06/2016	Food & Supplies	126.09
510264	09/28/2016		10/06/2016	Food	289.43
510265	09/28/2016		10/06/2016	Ranch Dressing	40.65
Check Total					1,488.03

00004164	10/07/2016	CENTERP		CenterPoint Energy Services Retail LLC	
2301793-2	09/29/2016		10/05/2016	Aug Utilities NGM811131	35.40
Check Total					35.40

00004165	10/07/2016	CUBBY'S		Cubby's Inc.	
11103813959	09/22/2016		10/06/2016	Butter	7.98
Check Total					7.98

00004166	10/07/2016	DOLLGEN		Dollar General	
1000552343	09/02/2016		10/06/2016	Croutons	5.00
1000556994	09/19/2016		10/06/2016	Paper Plates	8.00
Check Total					13.00

00004167	10/07/2016	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164412039	09/02/2016		10/06/2016	Bread	189.04
54164412096	09/07/2016		10/06/2016	Hamburger Buns	114.80
54164412176	09/13/2016		10/06/2016	Bread	221.37
54164412372	09/27/2016		10/06/2016	Bread	94.52
Check Total					619.73

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
00004168	10/07/2016	GREEFRUI		Greenberg Fruit Co.	
569109	09/02/2016		10/06/2016	Fruits/Vegetables	609.88
570759	09/19/2016		10/06/2016	Fruits & Vegetables	529.90
571870	09/29/2016		10/06/2016	Fruit & Vegetables	489.88
Check Total					1,629.66
00004169	10/07/2016	HILADAIR		Hiland Dairy	
437544	09/02/2016		10/06/2016	Milk & Juice	251.84
437592	09/06/2016		10/06/2016	Milk & Juice	288.91
437638	09/09/2016		10/06/2016	Milk & Juice	354.86
437639	09/09/2016		10/06/2016	Milk	36.63
437690	09/13/2016		10/06/2016	Milk & Juice	480.93
437735	09/16/2016		10/06/2016	Milk & Juice	381.74
437788	09/20/2016		10/06/2016	Milk & Juice	411.26
437832	09/23/2016		10/06/2016	Milk & Juice	326.02
437882	09/27/2016		10/06/2016	Milk & Juice	410.27
437925	09/30/2016		10/06/2016	Milk & Juice	367.48
Check Total					3,309.94
00004170	10/07/2016	HOBART		Hobart Sales And Service	
OC72103	09/13/2016		10/06/2016	Booster Heater	130.47
Check Total					130.47
00004171	10/07/2016	MADINATI		Madison National Life	
2SALP.388	10/14/2016		10/14/2016	Oct 2016 Payroll	12.06
2SUPP.388	10/14/2016		10/14/2016	Oct 2016 Payroll	4.20
3LIFE.388	10/14/2016		10/14/2016	Oct 2016 Payroll	29.25
Check Total					45.51
00004172	10/07/2016	MAJOREFRI		Major Refrigeration Co.	
IB08445	09/29/2016		10/06/2016	Milk Vending Machine Repair	287.00
Check Total					287.00
00004173	10/07/2016	MGTRUS		MG Trust Company	
2403B.388	10/14/2016		10/14/2016	Oct 2016 Payroll	100.00
Check Total					100.00
00004174	10/07/2016	NEBRASK3		IA/NE State Bank	
2FICA.388	10/14/2016		10/14/2016	Oct 2016 Payroll	445.29
2FICM.388	10/14/2016		10/14/2016	Oct 2016 Payroll	104.15
2USIT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	619.69
3FICA.388	10/14/2016		10/14/2016	Oct 2016 Payroll	445.29
3FICM.388	10/14/2016		10/14/2016	Oct 2016 Payroll	104.15
Check Total					1,718.57
00004175	10/07/2016	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	173.06

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Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	173.06
00004176	10/07/2016	NEBRASK5		Nebraska Retirement System	
2NTRT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	675.20
3NTRT.388	10/14/2016		10/14/2016	Oct 2016 Payroll	681.95
				Check Total	1,357.15
00004177	10/07/2016	NEBRCOM		Nebraska Food Distribution	
17497	10/03/2016		10/06/2016	Commodities	2,231.53
				Check Total	2,231.53
00004178	10/07/2016	PACNSAVE		Pac N Save, Inc.	
2352-2	09/23/2016		10/06/2016	Soap	11.70
				Check Total	11.70
00004179	10/07/2016	PAPAMURPH		Papa Murphy's	
514	09/26/2016		10/06/2016	Pizza	302.50
				Check Total	302.50
00004180	10/07/2016	PEGLSYSC		Sysco Lincoln	
609021741	09/02/2016		10/06/2016	Food & Supplies	1,606.60
609080324	09/08/2016		10/06/2016	Return	-57.46
609091069	09/09/2016		10/06/2016	Apples	91.05
609091070	09/09/2016		10/06/2016	Food & Supplies	2,079.61
609161070	09/16/2016		10/06/2016	Food & Supplies	2,274.93
609161071	09/16/2016		10/06/2016	Preschool Apples	90.68
609202032	09/20/2016		10/06/2016	Return	-52.64
609230999	09/23/2016		10/06/2016	Food & Supplies	1,746.06
609301043	09/30/2016		10/06/2016	Carrots	24.75
609301044	09/30/2016		10/06/2016	Food & Supplies	1,744.06
				Check Total	9,547.64
00004181	10/07/2016	SHTAXSER		S & H Tax Service	
2MEDR.388	10/14/2016		10/14/2016	Oct 2016 Payroll	83.34
				Check Total	83.34
00004182	10/07/2016	WCS-GEN		WCS-General Fund	
2SUMINR.388	10/14/2016		10/14/2016	Oct 2016 Payroll	120.18
				Check Total	120.18
2 - LUNCH FUND Totals:					24,582.03

ALL Data

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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

00001225	10/07/2016	SHTAXSER		S & H Tax Service	252.00
Oct 2016	10/03/2016		10/06/2016	Admin Fees	

Check Total	252.00
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6 - EMPLOYEE BENEFIT FUND Totals:	252.00
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Total of Checks Printed:	256,968.25
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ALL Data

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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	00001226	10/07/2016	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.38	10/14/2016		10/14/2016	Oct 2016 Payroll
	8				

Check Total 87.98

1 - GENERAL FUND Totals: 87.98

Total of Deposits Printed: 87.98

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	00001227	10/07/2016	HSA-CARRSH	State Nebraska Bank	248.07
	3HSASC.388	10/14/2016		10/14/2016 Oct 2016 Payroll	

Check Total 248.07

1 - GENERAL FUND Totals: 248.07

Total of Deposit Emails: 248.07

Report Total: 257,304.30

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 09/01/2016 thru 09/30/2016

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	484,837.42	962,131.82	-417,537.44	0.00	1,029,431.80	0.00	0.00	1,029,431.80
2	LUNCH FUND							
	86,248.39	18,722.83	-7,665.76	0.00	97,305.46	0.00	0.00	97,305.46
3	BOND FUND							
	30,762.91	4,807.04	0.00	0.00	35,569.95	0.00	0.00	35,569.95
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	736,833.31	121.14	-1,332.50	0.00	735,621.95	0.00	0.00	735,621.95
6	EMPLOYEE BENEFIT FUND							
	19,781.90	1.62	-252.00	0.00	19,531.52	0.00	0.00	19,531.52
7	SPECIAL BUILDING FUND							
	523,427.16	2,514.07	0.00	0.00	525,941.23	0.00	0.00	525,941.23
8	QUALIFIED CAPITAL PURPOSE UNDE							
	130,868.73	28,841.46	0.00	0.00	159,710.19	0.00	0.00	159,710.19
9	Interim							
	3,296.17	1,509.10	-1,622.44	0.00	3,182.83	0.00	0.00	3,182.83
Report Totals:	2,016,055.99	1,018,649.08	-428,410.14	0.00	2,606,294.93	0.00	0.00	2,606,294.93

GENERAL FUND - #195103
TREASURER'S REPORT AS OF SEPTEMBER 30, 2016

BALANCE AS OF SEPTEMBER 1, 2016 **\$484,837.42**

REVENUE

WCS-General - Limited Computer Use	60.00	
Various Summer Insurance Premium Reimb.	425.00	
FCS Child Development	194.00	
iPad Deposits	8,225.00	
Kratke & Moody annual life insurance premium	189.00	
Music Booster Reimb - Ice Machine	1,534.99	
Personal Fax	3.00	
Band Supplies	127.50	
Covenant Church - Floor Wax	138.48	
Circle of Friends Grant	2,500.00	
NASB Medicaid	5,028.32	
SON - State Aid	26,884.99	
Thurston County - Proceeds	87,046.66	
Dixon County - Proceeds	478,613.62	
Wayne County- Proceeds	361,920.14	
Bank - Interest	138.09	
TOTAL REVENUE		<u><u>\$973,028.79</u></u>

EXPENSES

September Payables	243,235.83	
September Payroll	185,198.58	
TOTAL EXPENDITURES		<u><u>\$428,434.41</u></u>

TOTAL **\$1,029,431.80**

GENERAL FUND AS OF SEPTEMBER 30, 2016 **\$1,029,431.80**

BUDGET REPORT
September 30, 2016

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,694,891.00	206,917.42	206,917.42	2,487,973.58	92.32%
1125	Flex Funding	40,763.00	2,625.67	2,625.67	38,137.33	93.56%
1150	LEP Plan	162,957.00	13,520.48	13,520.48	149,436.52	91.70%
1160	Poverty Plan	221,511.00	17,969.35	17,969.35	203,541.65	91.89%
1180	Technology	196,902.00	(1,165.14)	(1,165.14)	198,067.14	100.59%
1190	Pre-School	70,516.00	5,742.87	5,742.87	64,773.13	91.86%
1200/90	Special Education	951,806.00	43,766.61	43,766.61	908,039.39	95.40%
2100	Guid/Support Services	180,934.00	11,807.55	11,807.55	169,126.45	93.47%
2212/22	Staff Dev/Media Center	109,728.00	7,463.83	7,463.83	102,264.17	93.20%
2310	Board of Ed	68,975.00	1,367.76	1,367.76	67,607.24	98.02%
2320	Superintendent	168,648.00	13,081.88	13,081.88	155,566.12	92.24%
2400	Principal	295,328.00	25,524.60	25,524.60	269,803.40	91.36%
2510	Business	116,148.00	25,783.83	25,783.83	90,364.17	77.80%
2600	Plant Oper/Maint	469,108.00	25,777.67	25,777.67	443,330.33	94.50%
2750/60	Transportation	251,197.00	8,107.39	8,107.39	243,089.61	96.77%
3135	High Ability Grant	7,407.00	616.45	616.45	6,790.55	91.68%
4200	Title I Part A	107,018.00	7,830.63	7,830.63	99,187.37	92.68%
4310	Title II Part A	12,002.00	75.00	75.00	11,927.00	99.38%
4400	ECSE/IDEA	96,872.00	0.00	0.00	96,872.00	100.00%
4915	Title I Part C - Migrant	0.00	0.00	0.00	0.00	0.00%
4925	Title III - Limited English	9,943.00	701.66	701.66	9,241.34	92.94%
4992	REAP Grant	28,000.00	0.00	0.00	28,000.00	100.00%
6000	Summer School	7,852.00	21.93	21.93	7,830.07	99.72%
8000	Transfers	110,000.00	0.00	0.00	110,000.00	100.00%

TOTAL	6,378,506.00	417,537.44	417,537.44	5,960,968.56	93.45%
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PREVIOUS YEAR	6,164,539.00	448,733.67	448,733.67	5,715,805.33	92.72%
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ALL Data

Current Cash Balance Report

Date: 09/01/2015 thru 09/30/2016

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	60.00	3,990.00	358.74	0.00	3,691.26
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
110 VOLLEYBALL	1,093.15	15,272.50	5,546.13	-946.00	9,873.52
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	3,664.00	0.00	3,602.00
130 GIRLS BASKETBALL	0.00	3,231.41	1,037.46	0.00	2,193.95
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	6,916.50	5,658.99	-2,600.00	6,788.38
170 WRESTLING	1,500.00	3,936.50	3,516.76	-105.00	1,814.74
175 GEN ATHLETICS	5,840.64	51,298.52	45,255.75	3,563.98	15,447.39
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	91,857.43	65,037.83	-87.02	43,411.24
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	101.39	101.39
210 CLASS OF 2021	0.00	170.00	200.00	345.41	315.41
211 CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	933.30	3,171.25	4,479.51	457.78	82.82
236 CLASS OF 2018	0.00	3,597.63	326.36	557.73	3,829.00
B CLASSES Totals:	933.30	6,938.88	5,005.87	1,462.31	4,328.62
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
302 FFA	258.10	100.00	197.68	0.00	160.42
303 Speech Club	0.00	2,806.00	1,414.42	0.00	1,391.58
305 DISTRICT 7 FCCLA	531.62	1,810.00	1,487.50	361.00	1,215.12
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	2,757.61	2,395.00	2,837.42	1,192.04	3,507.23
315 FBLA	1,111.07	16,839.40	18,650.01	1,589.33	889.79
320 ANNUAL	363.46	4,041.00	3,160.39	0.00	1,244.07
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,039.14	6,345.98	6,068.49	335.72	2,652.35
335 STUCO	2,334.52	29.95	1,435.16	405.34	1,334.65
340 SPEECH & DRAMA	0.00	2,518.61	2,518.61	0.00	0.00
345 ONE ACT	0.00	706.03	951.78	0.00	-245.75
346 ART CLUB	2,114.62	742.20	3,045.49	2,013.22	1,824.55
385 LIBRARY	1,420.45	2,158.86	2,469.54	0.00	1,109.77
395 HOMECOMING	0.00	887.86	1,362.86	0.00	-475.00
501 HIGH SCHOOL SWING CHOIR	3,974.73	2,763.12	5,345.76	43.11	1,435.20
553 ELEMENTARY STUCO	572.81	587.01	724.88	500.95	935.89
C ORGANIZATIONS Totals:	19,196.09	44,731.02	51,669.99	6,440.71	18,697.83
D CONCESSIONS					
400 CONCESSIONS	-142.90	22,324.86	14,229.13	-7,675.14	277.69
D CONCESSIONS Totals:	-142.90	22,324.86	14,229.13	-7,675.14	277.69

ALL Data

Current Cash Balance Report

Date: 09/01/2015 thru 09/30/2016

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	1,325.60	707.26	-54.11	1,847.04
505 CHECKING INTEREST	12,125.31	128.77	0.00	-54.11	12,199.97
510 CD INTEREST	2,506.98	50.18	0.00	0.00	2,557.16
520 ELEMENTARY	9,602.74	2,911.03	3,536.14	-556.21	8,421.42
540 POP FUND	12,850.69	2,825.92	5,119.96	-17.98	10,538.67
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	1,242.00	1,383.00	0.00	297.00
577 STATE TOURNAMENTS	8,514.69	857.94	4,068.97	-210.00	5,093.66
E MISC Totals:	49,011.22	9,341.44	14,815.33	-892.41	42,644.92
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
233 CLASS OF 2015	0.00	346.68	990.00	643.32	0.00
234 CLASS OF 2016	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	346.68	990.00	643.32	500.00
Report Totals:	86,176.37	175,540.31	151,748.15	-108.23	109,860.30

Check Summary Report

Date: 09/01/2015 thru 10/04/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
09/01/2016						
008631	C	09/01/2016	Cash		Meet & Greet helpers	180.00
09/02/2016						
008643	V	09/02/2016	Wayne State College		Scholarship Josephine Peitz	0.00
008637	C	09/02/2016	Stadium Sports		VB	702.00
008635	C	09/02/2016	Hauff Mid-America Sports		Goal Post Banner Set	19.69
008640	C	09/02/2016	Walsworth Publishing Company		Yearbook	1,855.70
008641	C	09/02/2016	Wisner-Pilger High School		Entry Fee	75.00
008634	C	09/02/2016	Emerson-Hubbard High School		Entry Fee	75.00
008642	C	09/02/2016	Wayne State College		Scholarship/Alejandra Orona	250.00
008638	C	09/02/2016	Sysco			296.55
008633	C	09/02/2016	Perry Dekay		FB Official	125.00
008632	C	09/02/2016	Neil Classen		FB Official	125.00
008636	C	09/02/2016	Wally Kemnitz		FB Official	125.00
008639	C	09/02/2016	Tom Mimich		FB Official	125.00
008644	C	09/02/2016	Wayne State College		Scholarship/Josephine Peitz	250.00
09/02/2016 Total:						4,023.94
09/06/2016						
008651	C	09/06/2016	Stadium Sports		PE Uniforms	432.00
008650	C	09/06/2016	Pepsi-Cola of Siouxland		Pop	1,976.75
008652	C	09/06/2016	Tom Nitzschke		VB Official	160.00
008647	C	09/06/2016	Paul Eaton		VB Official	240.00
008649	C	09/06/2016	Monty Miller		VB Official	160.00
008645	C	09/06/2016	Shannon Carroll		Concessions	1,369.62
008648	C	09/06/2016	Carol Manganaro		VB Official	160.00
008646	C	09/06/2016	Dawn Oswald		VB Official	160.00
008655	C	09/06/2016	Tom Nitzschke		VB Official	240.00
008654	C	09/06/2016	Monty Miller		VB Official	240.00
008653	C	09/06/2016	Carol Manganaro		VB Official	240.00
09/06/2016 Total:						5,378.37
09/07/2016						
008656	C	09/07/2016	Nebraska FBLA		Registration	200.00
09/09/2016						
008658	C	09/09/2016	VISA		STUCO	398.89
008657	C	09/09/2016	Alexis Steffen		JHVB Official	60.00
09/09/2016 Total:						458.89

Check Summary Report

Date: 09/01/2015 thru 10/04/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
09/13/2016						
008661	C	09/13/2016	Wisner-Pilger High School		Entry Fee	75.00
008659	C	09/13/2016	Kristi Arit		VB Official	120.00
008660	C	09/13/2016	Dannika Nelson		VB Official	120.00
09/13/2016 Total:						315.00
09/15/2016						
008663	C	09/15/2016	Wisner-Pilger High School		Entry Fee/BC Tournament	40.00
008662	C	09/15/2016	Hartington-Newcastle Public		JH Track Entry Fee 15/16	180.00
09/15/2016 Total:						220.00
09/19/2016						
008665	O	09/19/2016	Brooklyn Publishers, LLC		One Act	245.75
008668	O	09/19/2016	Roger Lueth		JVFB Official	90.00
008664	O	09/19/2016	Tim Anderson		JVFB Official	90.00
008666	C	09/19/2016	Hauff Mid-America Sports			1,157.40
008670	C	09/19/2016	SIDELINES Bar & Grille		Concessions	451.17
008667	C	09/19/2016	Image Market		TShirts	186.30
008672	C	09/19/2016	Ron Williams		JVFB Official	90.00
008669	C	09/19/2016	Mike Mogus		JVFB Official	50.00
008671	C	09/19/2016	Brittany Sullivan		JHVB Official	60.00
09/19/2016 Total:						2,420.62
09/20/2016						
008674	O	09/20/2016	Tara Miller		VB Official	130.00
008673	C	09/20/2016	Brad Hoskins		VB Official	130.00
09/20/2016 Total:						260.00
09/22/2016						
008675	C	09/22/2016	Hauff Mid-America Sports			74.00
008676	C	09/22/2016	Iris Borg		Warm up Jackets	1,430.44
09/22/2016 Total:						1,504.44
09/26/2016						
008685	O	09/26/2016	Stadium Sports			368.00
008682	O	09/26/2016	Monty Miller		FB Official	100.00
008681	O	09/26/2016	Kevin Hill		FB Official	100.00
008683	O	09/26/2016	Leland Miner		FB Official	100.00
008684	O	09/26/2016	Jerry Nicholson		FB Official	100.00
008678	O	09/26/2016	Gaylord Brockmeier		FB Official	100.00
008677	O	09/26/2016	Melissa Braun		VB Official	125.00

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2015 thru 10/04/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
008680	O	09/26/2016	Karen Wietfeld		VB Official	125.00
008686	O	09/26/2016	Brittany Sullivan		JHVB	60.00
008679	O	09/26/2016	Java Joes Fundraising			1,399.75
09/26/2016 Total:						2,577.75
09/27/2016						
008689	O	09/27/2016	SIDELINES Bar & Grille		Concessions	187.35
008688	O	09/27/2016	David Olvera		DJ	250.00
008687	C	09/27/2016	Cash		HC Dance	200.00
008690	C	09/27/2016	Tori Mattes		Refund/Fan Cloth	30.00
09/27/2016 Total:						667.35
09/29/2016						
008691	O	09/29/2016	Alexis Steffen		JHVB Official	60.00
008692	C	09/29/2016	Cash		Cash Bag Book Fair	310.50
09/29/2016 Total:						370.50
Report Total:						18,576.86

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/01/2016	000000		Activity Pass		470.00
09/01/2016	000000		PE	Uniforms	48.00
09/01/2016	000000		Stanton	Entry Fee	100.00
Date Total for 09/01/2016:					618.00
09/02/2016	000000		PE	Uniforms	6.00
09/02/2016	000000		FBLA	Nationals	50.00
09/02/2016	000000		FBLA	Flowers	36.00
09/02/2016	000000		Activity Pass	Gustafson	190.00
09/02/2016	000000		PE	Uniform	6.00
Date Total for 09/02/2016:					288.00
09/07/2016	000000		VB	Fan Cloth	7,894.00
09/07/2016	000000		FB	Gate	895.00
09/07/2016	000000		STUCO	Bracelet Sales	81.73
09/07/2016	000000		VB	TShirts	187.00
09/07/2016	000000		Athletic Booster Club	Activity Pass	150.00
09/07/2016	000000		FBLA	Dues	220.00
09/07/2016	000000		Ekberg	Activity Pass/Donation	150.00
09/07/2016	000000		VB	Fan Cloth	63.00
Date Total for 09/07/2016:					9,640.73
09/09/2016	000000		PE	Uniforms	30.00
09/09/2016	000000		Lyons Decatur	Entry Fee	100.00
09/09/2016	000000		Activity Pass		50.00
09/09/2016	000000		Activity Pass		140.00
09/09/2016	000000		Concessions	FBLA	1,236.95
09/09/2016	000000		Gate	FB	1,581.00
09/09/2016	000000		Activity Pass		50.00
Date Total for 09/09/2016:					3,187.95
09/12/2016	000000		VB	Gate	980.00
09/12/2016	000000		Concessions	FCCLA	727.25
09/12/2016	000000		PE	Uniforms	12.00
09/12/2016	000000		VB	Entry Fees	500.00
09/12/2016	000000		FCCLA	TShirts and Dues	820.00
09/12/2016	000000		HS	Pop Macnhine	391.50
Date Total for 09/12/2016:					3,430.75
09/15/2016	000000		Activity Pass		140.00
09/15/2016	000000		PE	Uniforms	30.00
Date Total for 09/15/2016:					170.00
09/16/2016	000000		VB	Gate	590.00
09/16/2016	000000		Concessions	Class of 2018	754.75
Date Total for 09/16/2016:					1,344.75
09/20/2016	000000		Elementary	Pop	240.95
Date Total for 09/20/2016:					240.95
09/21/2016	000000		VB	Jackets	460.00
09/21/2016	000000		Concessions	STUCO	666.75
09/21/2016	000000		VB Gate	Gate	510.75
Date Total for 09/21/2016:					1,637.50
09/23/2016	000000		WEA	Donation	1,500.00
09/23/2016	000000		Lounge	Pop	183.60

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
Date Total for 09/23/2016:					1,683.60
09/29/2016	000000		Jr Class	Sales	2,846.15
09/29/2016	000000		Yearbook	Borg	50.00
09/29/2016	000000		PE	Uniforms	12.00
Date Total for 09/29/2016:					2,908.15
09/30/2016	000000		FCCLA	Sales	2,070.50
09/30/2016	000000		Athletic Boosters	Donation	1,250.00
09/30/2016	000000		Concessions	NHS	605.05
09/30/2016	000000		VB	Gate	422.00
09/30/2016	000000		FCCLA	Coin War	320.30
09/30/2016	000000		Interest	September 2016	11.85
09/30/2016	000000		FCCLA	Sales	0.50
Date Total for 09/30/2016:					4,680.20
Report Total:					29,830.58

2016-17 Wakefield Board of Education Goals

Draft

1. **Goal #1:** Wakefield Community School will increase student achievement through relationships, engagement and relevant learning for all. (Curriculum, Americanism & Technology; School Improvement & Strategic Planning)
 - a. **Students will be engaged in 21st Century learning that insures students will either be college bound or career ready upon graduation. Look to expand college credit course offerings that address student learning needs for juniors and seniors.**
 - b. **Student learning will increase through meaningful staff relationships with all students.**
 - c. **Instructors will use multiple teaching strategies to ensure student engagement in learning.**
 - d. **The school improvement process will use multiple sources of student data (local, state, national) to drive instruction by leadership teams and report findings to the board by the November board of education meeting.**
 - e. **District will provide professional development for all staff to meet district school improvement goals as identified by the school improvement plan. All staff development activities for the school year will be reported to the board in May.**
 - f. **Extra-curricular programs will continuously improve.**

2. **Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a. **District will allocate limited resources to maximize student learning through a balanced budget.**
 - b. **District will maintain existing facilities through planned facilities improvement using a 3 -5 year maintenance plan.**
 - c. **District will make efficient use of all resources (distance learning, community resources, staff, collaborative use of educational resources with other schools) to improve student learning.**

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
- a. Increase effective communication access with all stakeholders using multiple approved social media types of communication (district website, newspaper, newsletter, Blackboard Connect, See Saw, email, Twitter and PowerSchool).**
 - b. Increase student and staff recognition as well as celebrate school and district accomplishments. This may include new celebratory activities.**
 - c. Provide school and community learning opportunities such as parent education, school cultural diversity activities, community meetings that engage parents and patrons, perspective mentors, insuring transparency and community support for Wakefield Community Schools.**

Wakefield Board Retreat at ESU 1, Wakefield

Developed Wednesday, September 28, 2016

TIER 1	TIER 2	TIER 3
Transportation/Facility Plan	Replace HS floor tile	Classroom needs for program growth
Begin carpet replacement in classrooms at HS and Elementary	High School lockers— Senior Hall & locks in east locker area	Replace the HVAC unit over the library (approx. \$40,000)
Replace the Simplex Bell System	Replace curtains on stage (40' by 10'; \$2550 per curtain)	
Repair elementary hall floor Terrazzo (estimated at \$5.00/square foot)	Basketball backboards & mechanical lift in the main gym	
Update ceiling tile in Chemistry classroom (\$2,500)	Explore HS football field and track areas (approx. \$800,000) <i>*Survey Stakeholders</i>	
Update the Physical Science classroom cabinetry tables and ceiling (\$40,000)	Update light panel on the stage	
Purchase a new school bus in 2016-17 (\$80,000-\$100,000)	Replace Smartboards	
Update the door security system (\$5,000 – 10,000)	Repair/upgrade Fire Alarm system	
Backbone and wireless upgrades utilizing e-rate funding (\$55,740 x 20% district cost approx. \$15,000)	Replace ceiling tile and lattice in multi-purpose room (approx. \$5,000)	
Replace choir gowns	Pre-K Playground: expand, install concrete base and use rubber tile for flooring. Purchase new playground equipment and fencing (approx. \$25,000).	
Teacher laptop replacement (MacBook, PC) \$48,000 <i>*Replace 1/2 during 2016-17 (\$24,000)</i>		
Track resurfacing (approx. \$60,000-\$75,000)		
Install a back stop on the playground (\$1,500)		
Wrestling mat replacement (approx. \$8,000)		
Wrestling practice room		

Superintendent Goals

2016 – 2017

- 1. Goal #1:** Wakefield Community School will increase student achievement through relationships, engagement and relevant learning for all. (Curriculum, Americanism & Technology)
- a. ~~Revise the English Language Arts and Mathematics curriculum to newer drafted Nebraska state standards or national standards.~~
Utilize the “Build Your Own Curriculum” program to enter new curriculum for mathematics. **Revise the Physical Education curriculum to align with the new Nebraska state standards.**
 - b. Continuously improve student learning as evidenced on MAP, NeSA & ACT assessment scores in reading, math, science, and writing.
 - i. Improve ~~math~~ problem solving **skills** across the curriculum.
 - ii. Improve reading scores at the **elementary and** high school levels.
 - iii. Improve science assessment performance.
 - iv. Improve six trait writing skills of all students.
 - c. Increase school rigor throughout the curriculum.
 - i. Writing across the curriculum requiring more student writing using the iPads and other digital formats.
 - ii. Requesting HS staff to add at least one essay/paragraph question on exams. Post student writing activities in the hallway.
 - iii. Elementary to continue writing activities and posting work in the hallways and classrooms.
 - iv. ~~Complete administrative book study “Sparking Student Creativity,” Practical Ways to Promote Innovative Thinking and Problem Solving.~~
 - d. ~~Monitor the music program vision and make revisions in collaboration with the teachers to increase student involvement and commitment to music.~~
 - e. ~~Monitor and revise the LEP program PreK–12 and report progress to the board.~~
 - f. Student learning will increase through meaningful staff relationships through various “School Pride” activities.
 - g. Provide a mix of professional development activities addressing technology engagement to improve student learning ~~activities in technology~~, effective student **learning** engagement, problem solving strategies to improve staff instruction that increases student learning.
 - h. Establish a Vocational Advisory Team (Group of 5-7). This will consist of business

members, parents, and representatives from each CTE area – ITE, FACS, and Business Ed.

- i. Continue developing and improving the extra-curricular activities program plan by collaboratively working with the district coaching staff.

2. Goal #2: Wakefield Community School will make an efficient use of all resources. (Business & Finance)

- a. Revise and/or develop certified and classified job descriptions.
- b. Examine the school budget and begin planning for potential **facilities** projects of need and interest to the **school &** community. ~~resulting in a long range strategic plan. Develop a 1-5 year strategic plan.~~

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

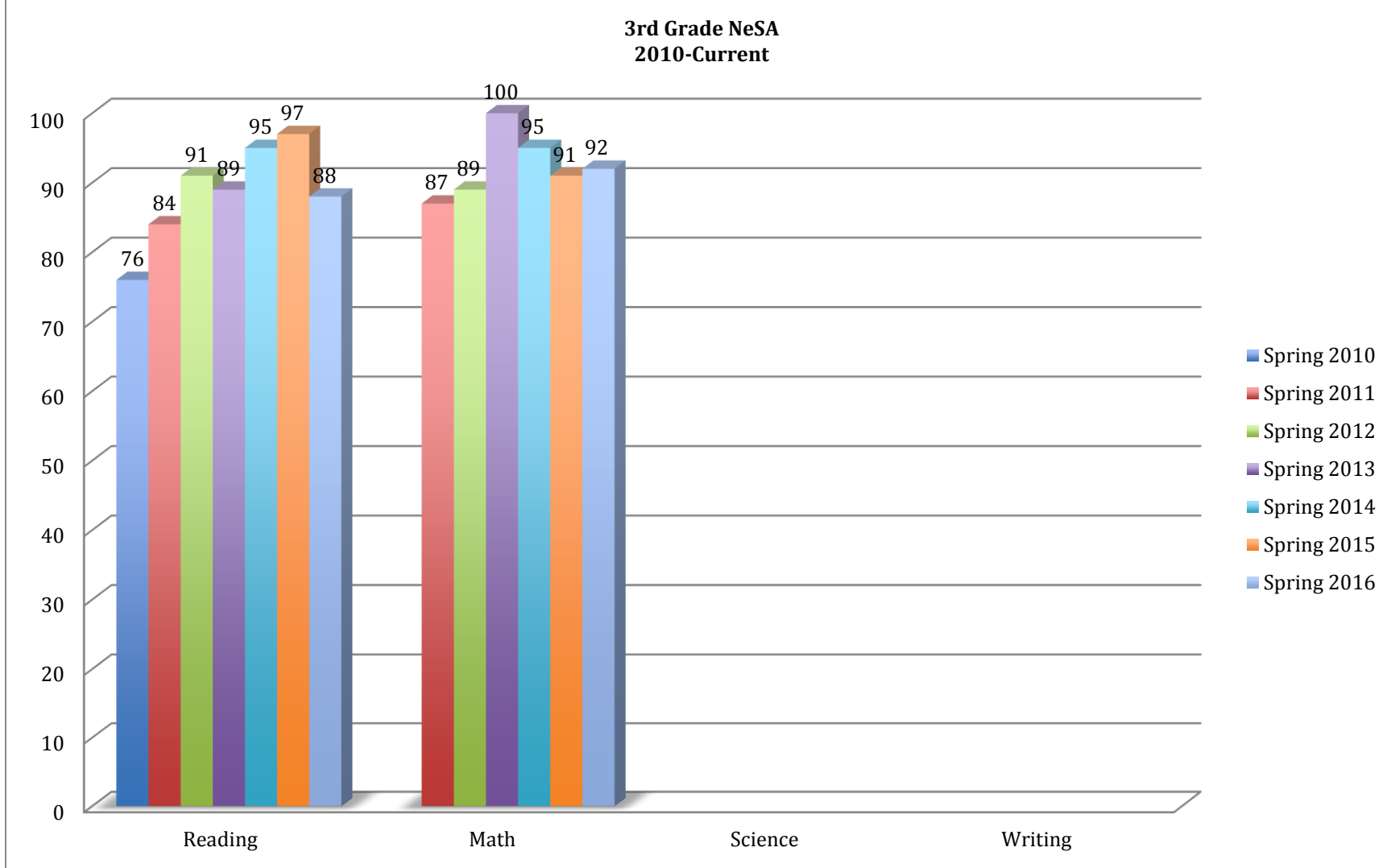
- a. Improve public **communication awareness** using multiple ~~information~~ **social media** ~~formats~~ venues (Newspaper, newsletter, ~~digital~~: Face Book, district website, twitter, & PowerSchool) concerning Wakefield Community School and the educational opportunities afforded our students.
- b. Promote the “School Pride” program within the school and to the community.
- c. Plan a digital community meeting emphasizing student learning.

Wakefield Board Retreat at ESU 1, Wakefield

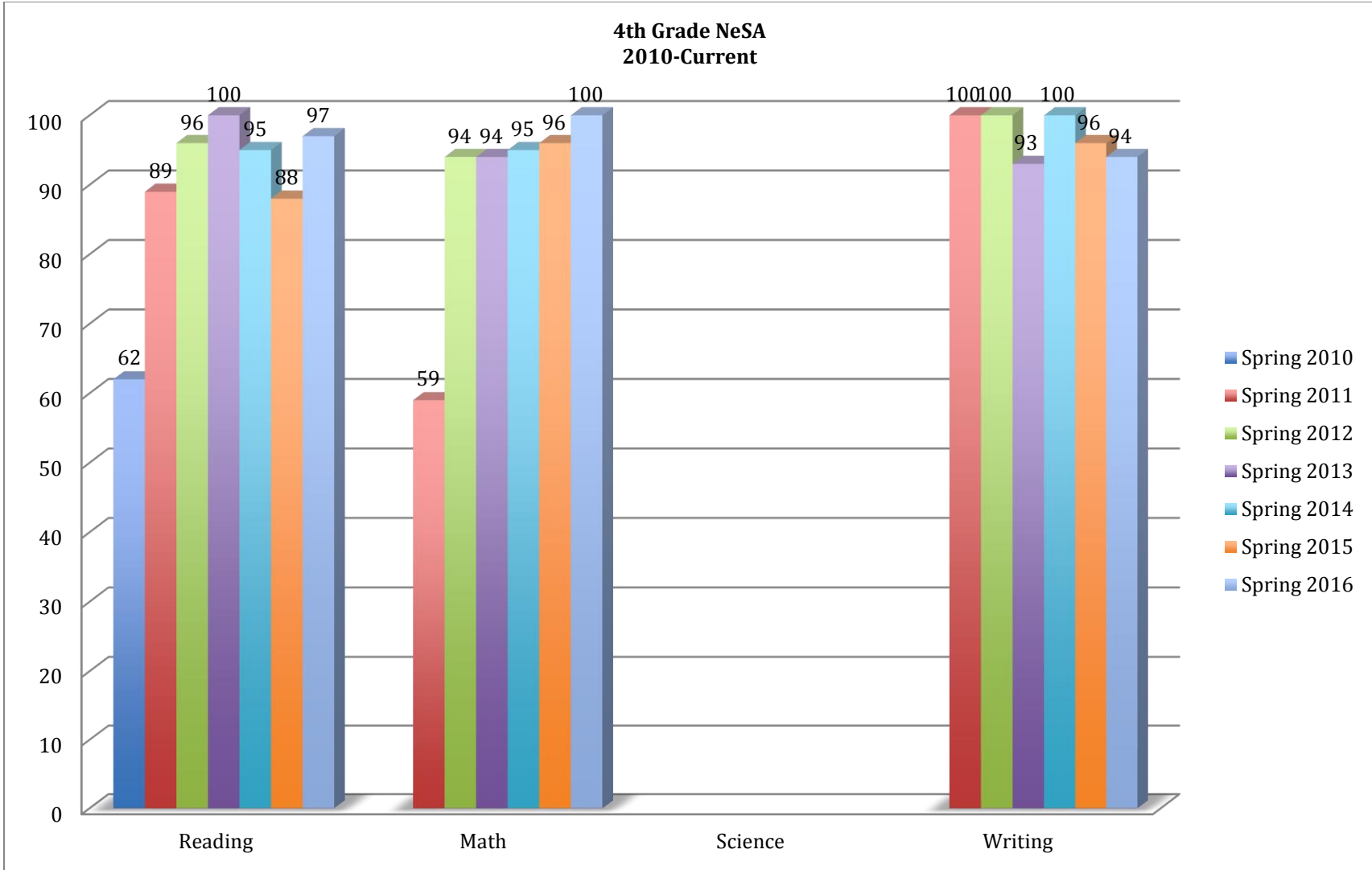
Developed Wednesday, September 28, 2016

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Wakefield Elementary School
NeSA Results (Grade Level Over Time)
BOE 2016-2017

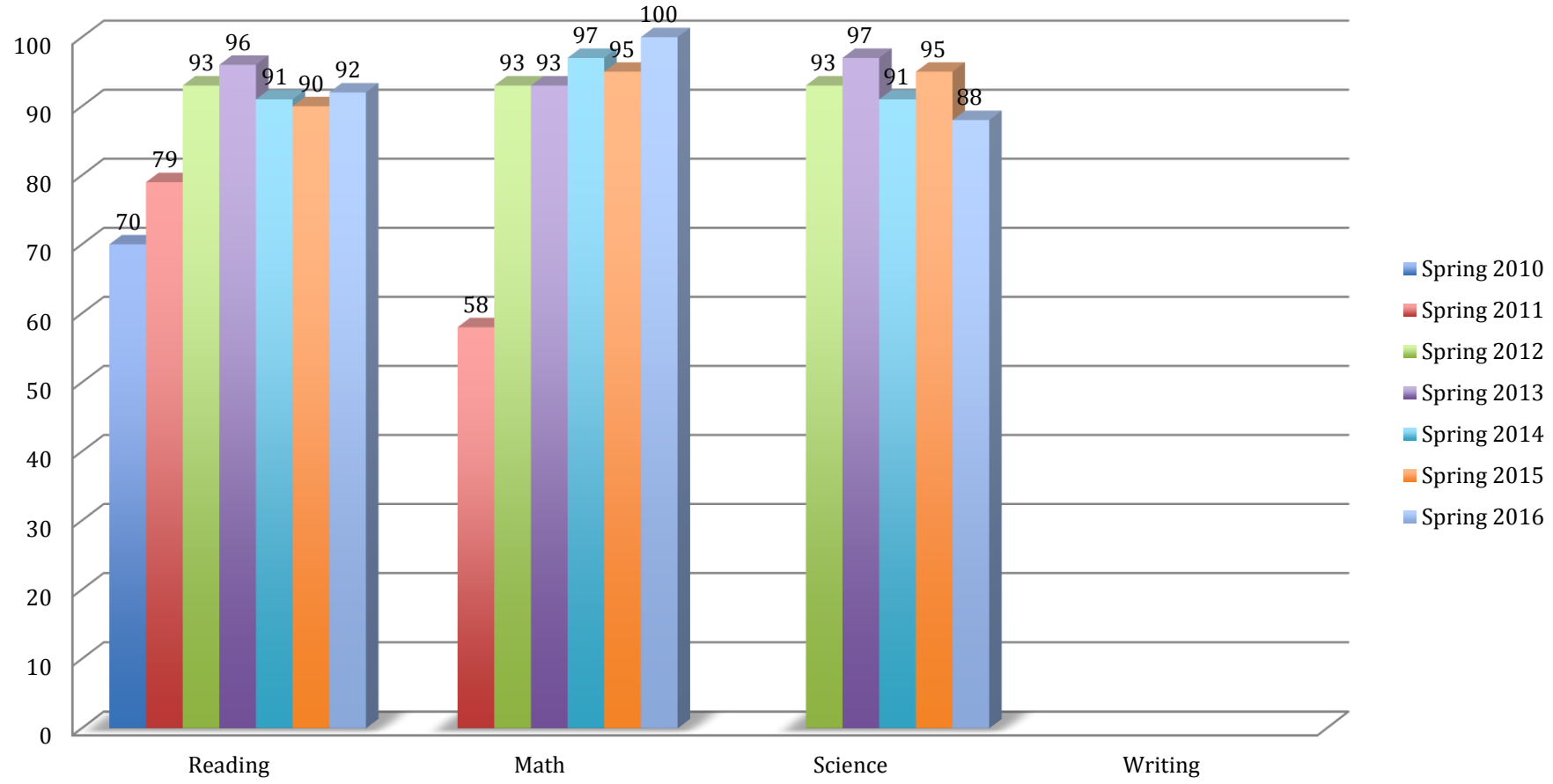


Wakefield Elementary School
 NeSA Results (Grade Level Over Time)
 BOE 2016-2017



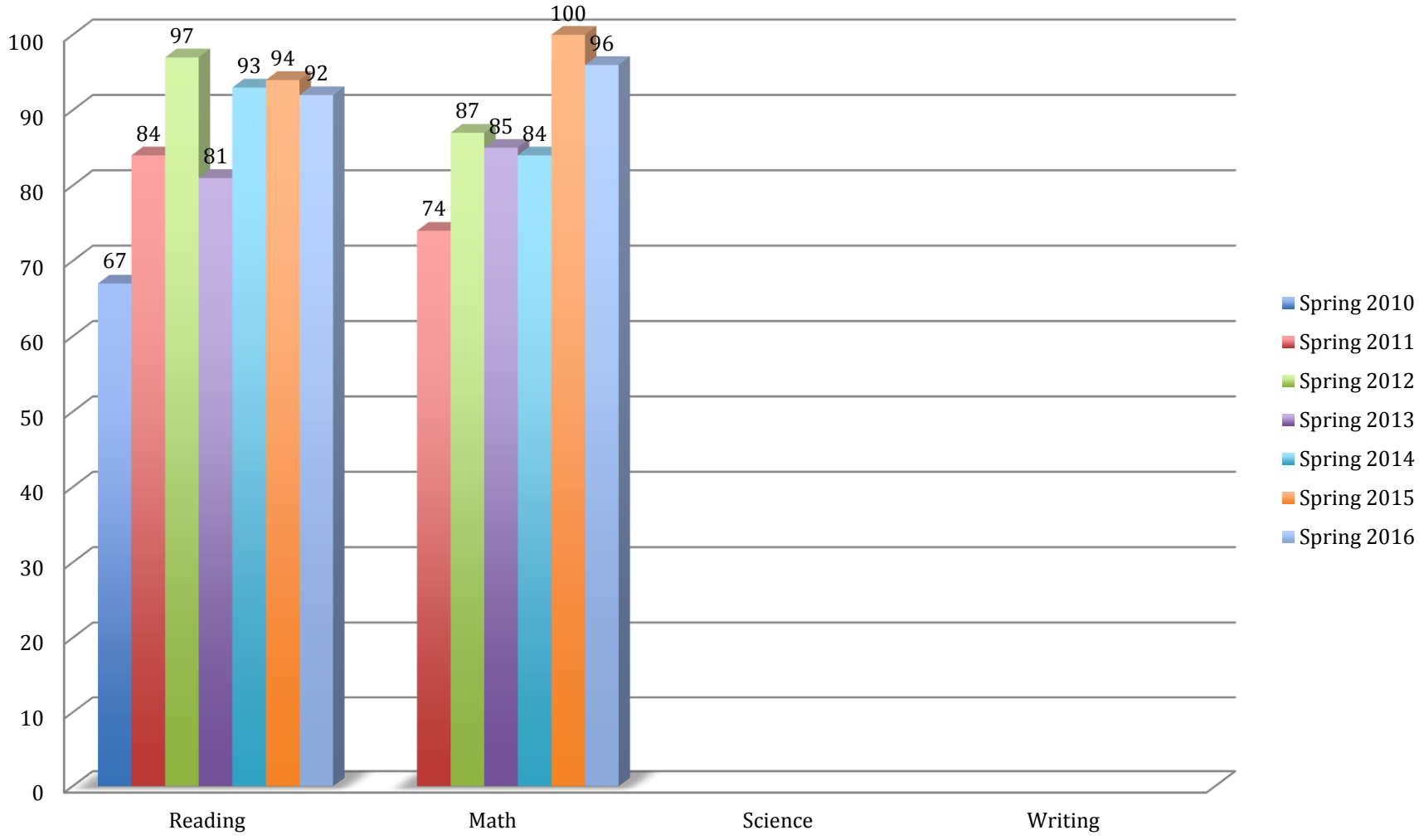
Wakefield Elementary School
NeSA Results (Grade Level Over Time)
BOE 2016-2017

5th Grade NeSA 2010-Current



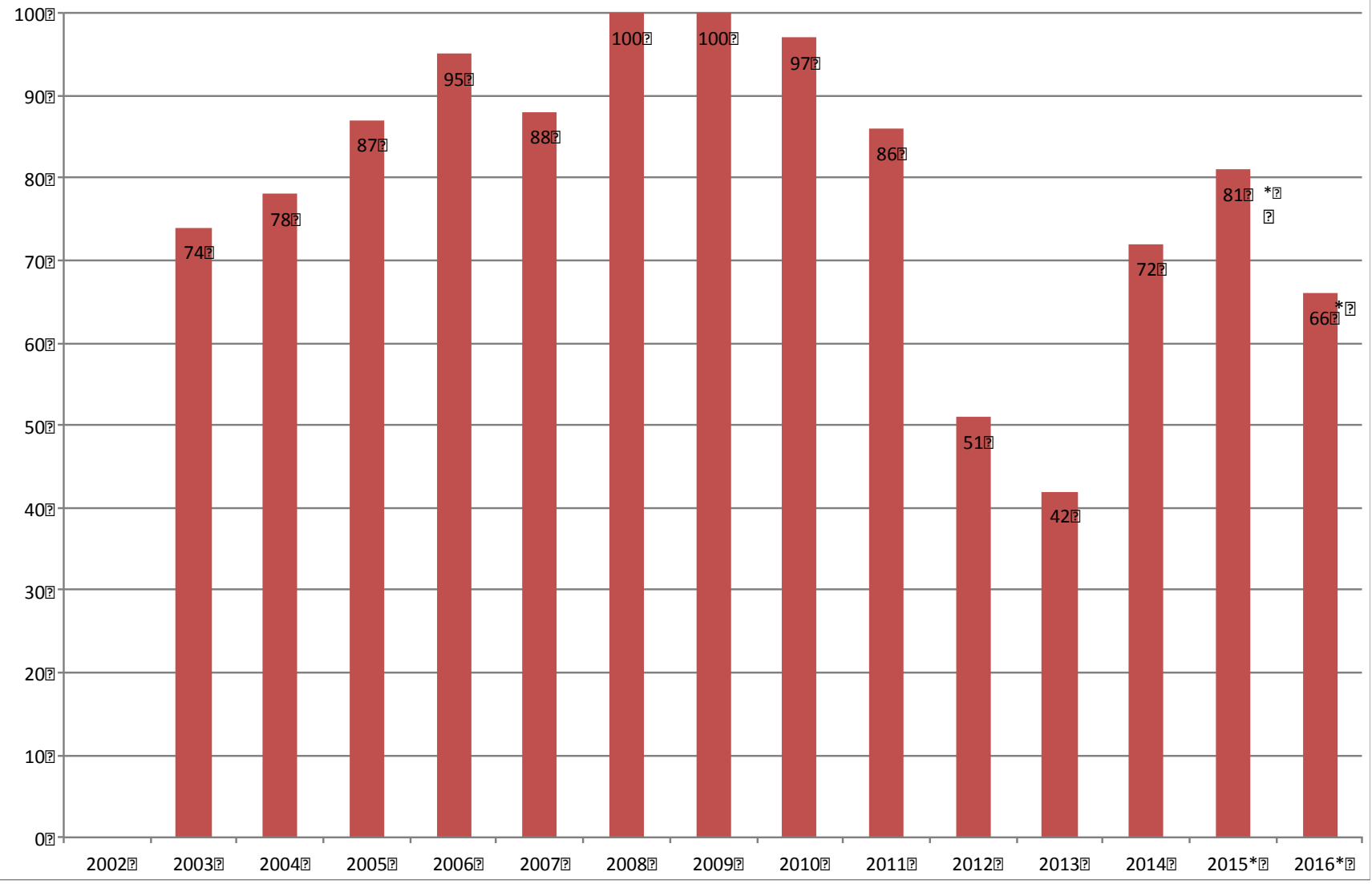
Wakefield Elementary School
NeSA Results (Grade Level Over Time)
BOE 2016-2017

6th Grade NeSA 2010-Current



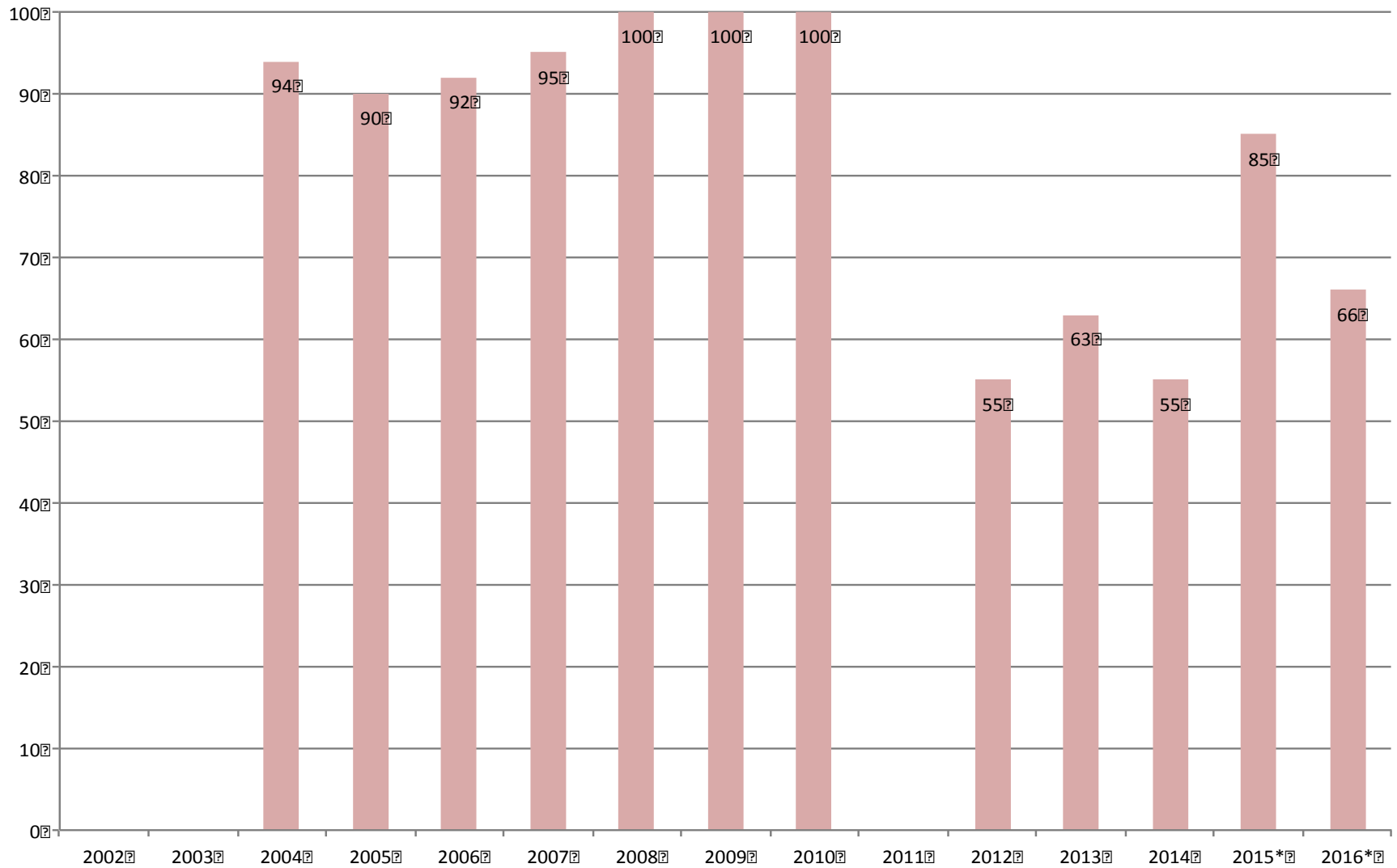
NeSA-W, 8th grade
Percent proficient

*w/out newcomers

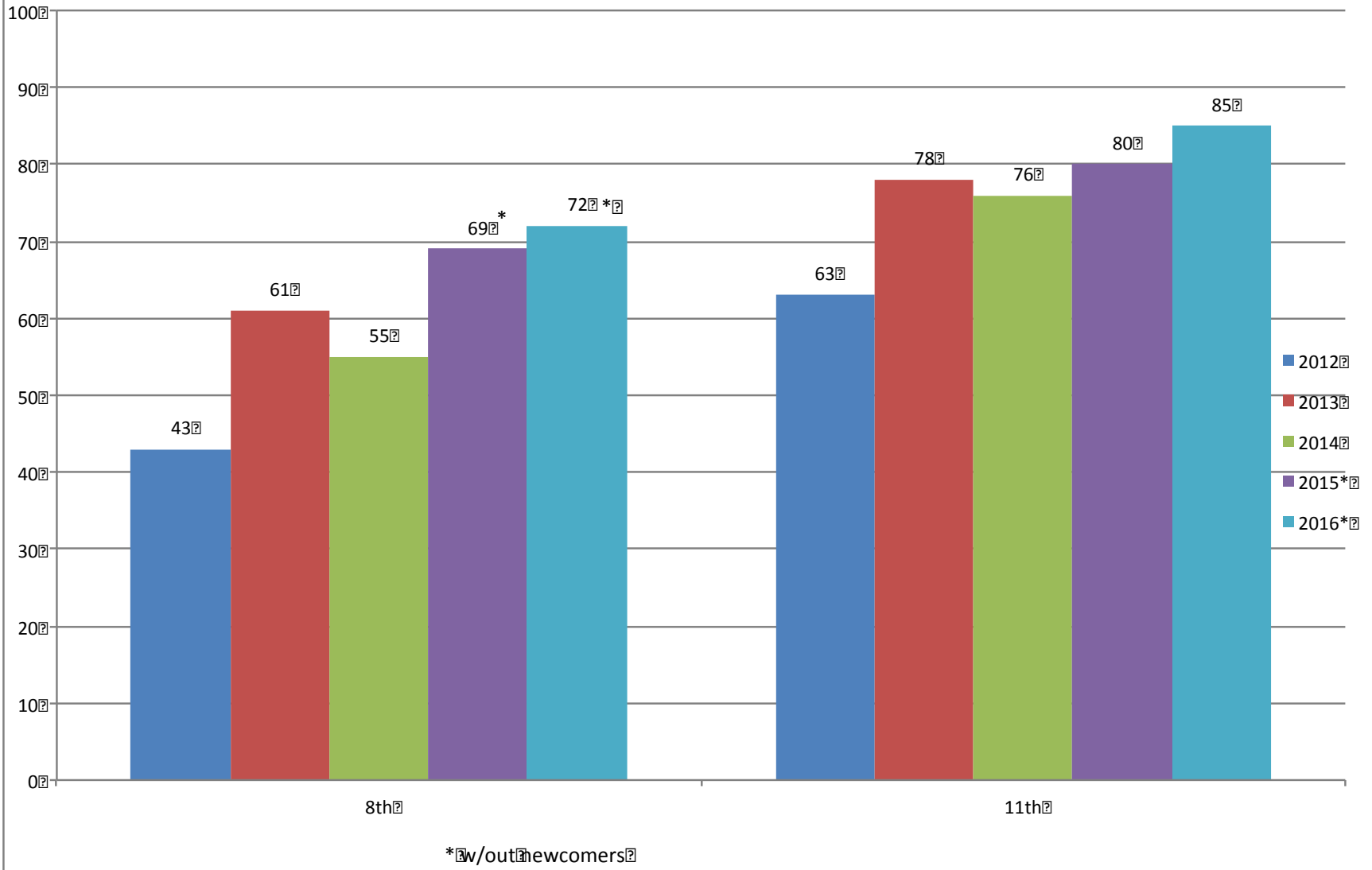


NeSA-W, 11th grade

Percent Proficient

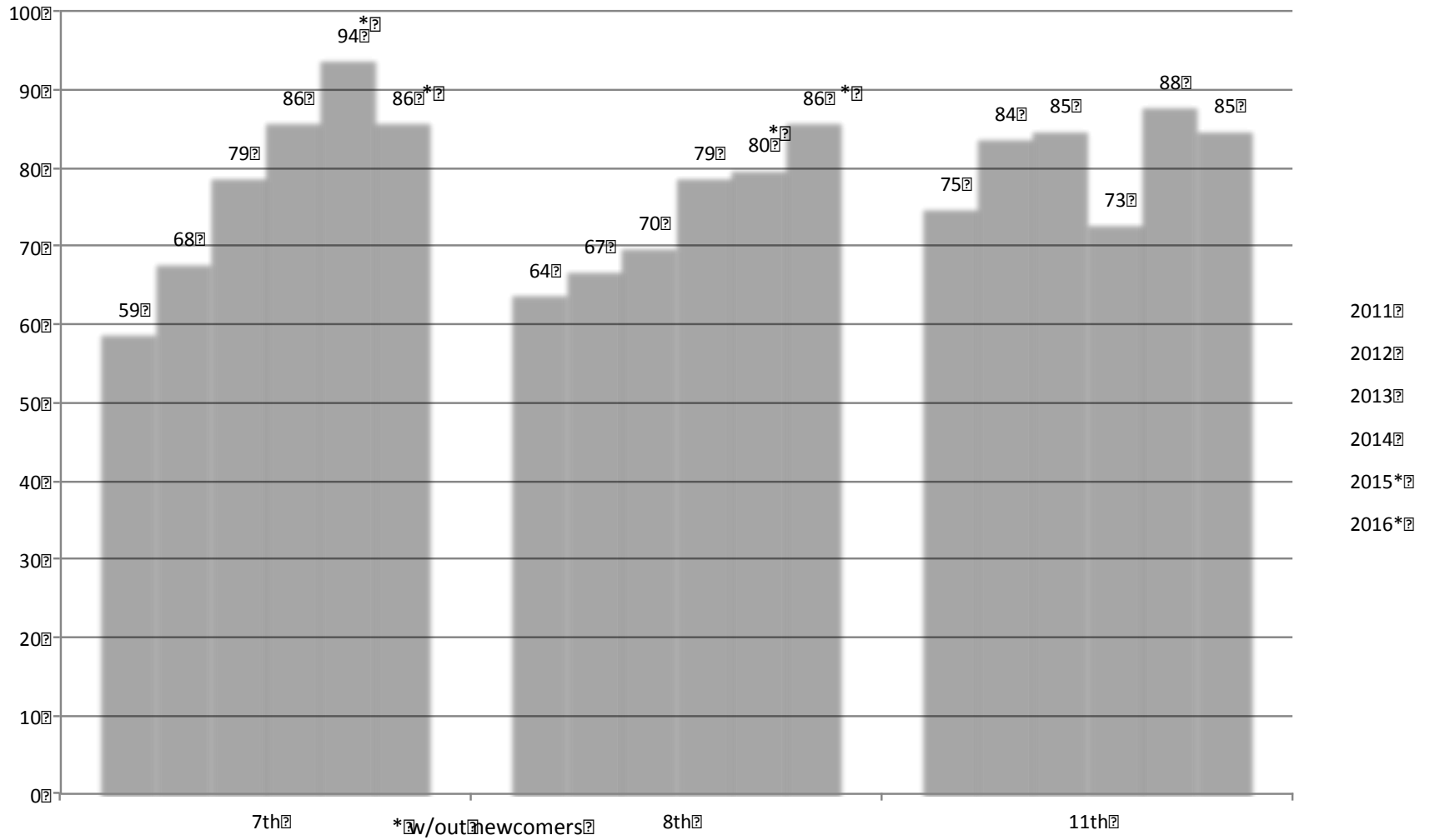


NeSA-Science?? % Meet or Exceed?



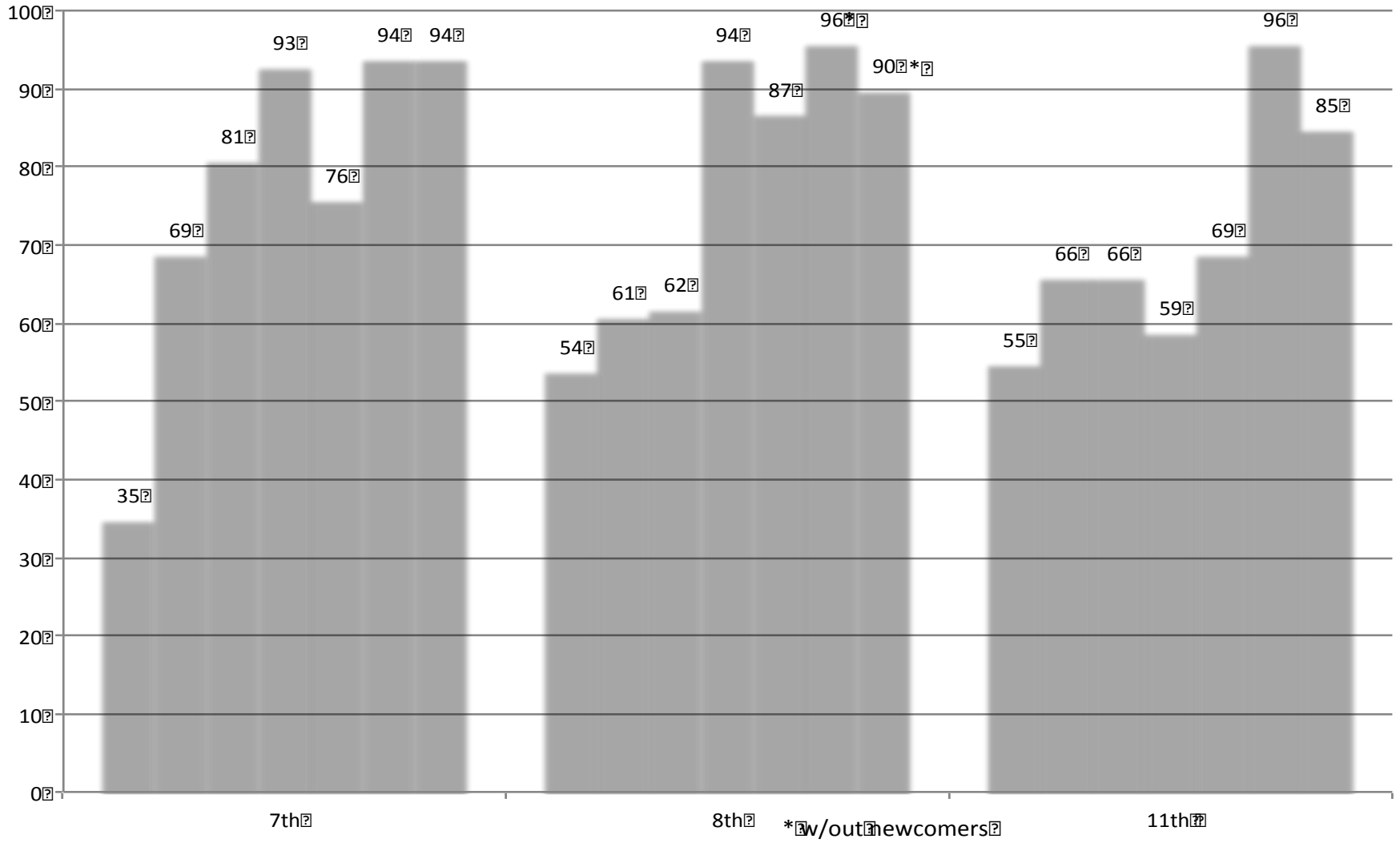
NeSA-M

% who met/exceeded standard



NeSA-R

% who met or exceeded standard



2010
2011
2012
2013
2014
2015*
2016*

*w/out newcomers