

**Wakefield Community School
Board of Education Regular Meeting
Monday, December 12, 2016 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, December 12, 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 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

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 Mr. Adrain Eggers as a volunteer Assistant Girls Basketball Coach for 2016-17.

Move to approve Adrian Eggers as a volunteer assistant girls basketball coach for 2016-17 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

Discuss and take appropriate action to approve Mr. David Olvera as a volunteer wrestling coach for 2016-17

Move to approve David Olvera as a volunteer wrestling coach for 2016-17 Passed with a motion by Mark Victor 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 action on Policy 2009 Public Participation at Board Meetings Addendum.

Move to approve the 2009 Public Participation Addendum as recommended 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 the fall/winter elementary and high school MAPS results.

Discuss the Wakefield Community Schools Annual Report.

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 9:23 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
December 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 the first half of the school year, all elementary staff members have been reading the book *Mindset* by Carol S. Dweck. The book is about “the power of our mindset.” In the book, Dweck explains “why it’s not just our abilities and talent that brings us success-but whether we approach our goals with a fixed or growth mindset.” We have had some very interesting discussions and have added in various technology components and training to process the book as a staff.
- The winter MAP opened on December 7th. Students in grades K-3 will participate in the winter window. Progress will be reported to parents with report cards.
- Elementary teachers have been experimenting with Check4Learning (C4L). This is a resource provided by NDE to support NeSA testing. Select teachers have been creating tests and having the students complete them.
- See Fall MAP results

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

- The Wakefield Elementary Music concert was held on Tuesday, December 6th.
Annual Christmas Readings at the Gardner Library will be December 19th.

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

- Fall MAP results will be shared at the meeting.
- Ms. Simmons and Mrs. Klein have been attending several workshops on writing, and specifically about the new NeSA-ELA test, which will include Text Dependent Analysis. NeSA-ELA is a combination of NeSA-Reading and NeSA-Writing. There will be no NeSA-Writing test in January/February as in the past.
- Mrs. Harding and I each attended a workshop about the ACT Test requirement for 11th graders. After Mrs. Harding and I put our notes together, as well as discuss with core-subject teachers, I will have more information for you.
- At the December 12 faculty meeting, we took another look at the at-risk students that we discussed at the data retreat and at the opening faculty meeting. We also made plans for our tiered dismissal on Dec. 22.

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

- Now that MAP testing is finished, I will be organizing a parent information meeting for this month or next month. I will share the same NeSA and MAP results that I shared at board meetings.

Miscellaneous

- The winter sports teams have begun their regular season schedules. The wrestling team has 14 participants, including 2 boys from Allen. There are 16 girls and 24 boys on the basketball teams.
- The One-Act season came to a close, with the cast earning 4th place at the Conference competition, and 5th place at Districts. At Conference, the following students were recognized from Wakefield: Cameron Stickley, Camille Armitage, and Zoe Conley. Recognition at Districts included:
- The 7-12 Winter Concert will be Dec. 15 at 7:00 p.m. in the main gym.

Superintendent's Report

December 12, 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.** The district goal of improving student relationships and community engagement through the TeamMates program is progressing. We are in the process of gaining "Letters of Support" from business and community patrons supporting the TeamMates effort. The last item is securing funding for the mentoring program, which we are planning on writing a grant to initiate the program. TeamMates Board of Directors training is scheduled for January.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** The month ending November 30, 2017, the district is 4.72% under budget for the year. Examining the fund balances and budget reveal: General Fund, spent \$545,994, with a balance of \$615,898, which represents 76.6% of the budget remaining. Lunch Fund expenditures were \$25,235 in November, leaving a balance of \$107,281. The Depreciation Fund had zero expenditures, leaving a balance of \$735,867. The Special Building Fund had zero expenditures, leaving a balance of \$527,256. Quality Capital Purpose Undertaking Fund (QCPUF) had zero expenditures and has a balance of \$173,430. January we will have an annual payment for the energy conservation project of approximately. \$117,000. Fund balances look good and the general fund spending 78.20% of the budget remaining. Last year's remaining budget at the same point was 77.52%
 - b.**

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a.** Each November or December school districts are to report to district patrons the state of their schools. Over the last few years this report was covered in the "State of the Schools Report," which was published by NDE. However this year the state is switching from this report to the "Nebraska Education Profile," or NEP. Currently NeSA testing data and graduation rates are available. Other data percentages such as poverty, English Language Learners, Special Education, attendance rate and high ability learners will be out March 31, 2017. I have developed a tri-fold brochure to

handout to parents and community patrons reflecting district data for the 2015-16 school year. For example, the graduation rate last year was 96.67% compared to the state average of 89.27%. The back side of the brochure contains Wakefield Community School Budgetary Information for parents and patrons to review. We have lowered our by 1.5 cents and the district's total levy is 98.243 cents which is down from 99.7466 cents which is approximately 1.5 cents lower than last year. Total increase in the General Fund tax asking was \$75,106. I would ask that you help pass the brochures out to community patrons. Our mission and vision is also contained on the brochure.

4. Miscellaneous

- a.** The Legislative Preview Conference held at the Cornhusker in Lincoln on November 30th marks the beginning of a tough legislative session. As you know, the State of Nebraska is approximately \$950 million short over the next biennium. The legislators speaking stated the prison system is in need of a major infusion of state support to keep the prisons working properly which is estimated to cost an additional \$100 million dollars. All presenting State Senators agree that education funding will likely be the last item addressed in the 90 day session. Everyone's feeling is that education will take "it's share" of funding cuts the Governor is asking state agencies to plan for 10% cuts. We are going to have to make a concerted effort by boards of education and superintendent's to share the positive work of local public schools with our legislators, making it harder to cut funding. The revised "Education Is In Our Hands," front page information is available for your review. I am writing up our local page, which will be used with our state Senators. We have two Senators in our school district, Mr. Tyson Larson and Mrs. Joni Albrecht (new).
- b.** ESU #1 Executive Director interviews were conducted on Tuesday and Wednesday of this week. I participated in the Superintendent's component of the interview process. The four candidates were Margaret Sandoz, Superintendent at Niobrara; Dr. Bill Heimann, Superintendent at Waverly; Jason Dolliver, Superintendent at Pender and Todd Strom, Assistant Superintendent South Sioux City. Any of the four candidates will be a good hire for the position. Official announcement will be Tuesday, December 13th.
- c.** President elect Donald Trump's Secretary of Education Appointment of Mrs. Betsy DeVos is a clear sign the Mr. Trump intends a major push to direct public funds to private and charter schools. He is proposing \$20 Billion to finance 'school choice' initiatives and Mrs. DeVos strongly supports this plan. Mrs. DeVos is one of the architects of Detroit's Charter School System. This initiative has become one of the nation's biggest school reform disasters in the country. Her work with others in

“Michigan over the last decade has earned Michigan the dubious distinction of being one of the five states with declining reading scores.” Nebraska Network for Public education, including leaders from NCSA and NASB, are asking boards and superintendents to write letters to our U.S. Senators asking them to not support her appointment.

**WAKEFIELD COMMUNITY SCHOOL
BOARD MINUTES
November 14, 2016**

The Board of Education Regular Meeting convened in open and public session on November 14, 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, Recording Secretary Gothier, Board Elect Shannon Johnson, 2nd Grade Teachers Brian Johnson and Sara Schlickbernd, and Navitas Representatives.

Approval of Agenda

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

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

No: None

Awards and Special Recognition

The football team completed their season with a record of 6-2. The volleyball team finished 11-16. The One-Act received 4th place at Conference. Four students were given Academic All-State honors for fall activities by NSAA. Savannah Nelson and Megan Borg receive the honor for volleyball. Emma Pommer and Avery Zamzow were recognized for One-Act. Emma Pommer and Payton Rusk were selected for All-State Choir this year. Sam Heitz, Gabe Lamprecht, Diego Martin and Dazjah Tinsley were selected for jr. high UNO Honor Choir. Solomon Peitz, Noah Lamprecht, Payton Rusk, Emma Pommer and Victoria Frahm were selected for Conference Honor Choir.

Recognition of Visitors/Communication from the Public

WEA

Mr. Johnson and Mrs. Schlickbernd shared projects going on in second grade. The entire class does literature based projects together on weeks where there are five days of instruction. Mrs. Schlickbernd's class has 1 to 1 iPads. She shared a Wakefield commercial the kids created using green screen.

Reports

Elementary Principal Report

Students participated in the annual Halloween Parade through the senior center and along Main Street. 4-6 graders participated in a fall celebration organized by FBLA. Grandparent's/VIP Day was held on October 14 with nearly 200 participants. Teachers invited our guests into their classroom to complete various activities. Multiple elementary teachers have volunteered to participate in a C4L workshop. Check 4 Learning is a NeSA prep tool.

Secondary Principal Report

We have finished our MAP tests for Reading and Math. This week we are starting on Science and Language Usage. We had our winter sports parent meetings on Nov. 10 and 13. Parents of junior high athletes were required to attend this one also, and each high school coach had their specific sports meeting following the general meeting. Winter sports practice started Nov.14. The annual Veteran's Day program was Friday, Nov. 11. The program was followed by the monthly community club meeting. Several students participated in the program.

Superintendent Report

The extra-curricular curriculum team met on October 31st. The team has collectively agreed to recommend the school district adopt the "Pro-Active Coaching" model to be used by all coaches. The initial cost is roughly estimated to be around \$1,500. The website is www.proactivecoaching.info Parents at the fall and winter sports meeting were introduced to the program through the video. Roof repairs to the main gymnasium edging and flashing have been completed on both the east and west side of the gym. The TeamMates Mentoring program is progressing forward with Mr. Wulf submitting the "RFP" to the state TeamMates Mentoring organization.

Board Committee Reports

Board Policy

The Policy Committee met last week to review revisions to our Concussion Protocol. The committee made several changes to the protocol and will have a recommendation later in tonight's meeting.

Public & Personnel Relations

Public and Personnel Committee has met and began the first negotiations session with the Wakefield Education Association. The Committee met tonight prior to the board meeting to discuss their first proposal. The next negotiations meeting is set for next Monday, November 21, 2016 at 5:00 pm in the BOE room.

Discussion and Action Items

Consent Agenda

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

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

No: None

Bills were reviewed by the Finance Committee and approved as follow: General: \$352,192.67; Lunch: \$20,399.81; Employee Benefit: \$252.00; Payroll: \$198,915.02.

Discuss the Navitas annual energy conservation Report.

Koby Kampschroeder presented data on our energy conservation project for the second year. We received and Energy Star rating for 2016, which placed us in the top twenty percent of public building nationally. We have continued to work on our controlling systems with Navitas throughout the year.

Discuss and take action to approve the audit.

Every fall Mike Pommer, CPA, performs an independent audit of the previous year's revenues and expenditures. Mike follows NDE auditing guidelines insuring proper procedures for managing federal, state and local monies to operate Wakefield Community School. The report on "Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards," disclosed no instances of noncompliance that were to be reported. The audit also did not identify any deficiencies in control over financial reporting that were a material weakness.

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

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

No: None

Discuss and take action on a contract with Mr. Mike Pommer for independent auditing services.

Mike conducts an audit of the districts books and accounting procedures and checks the district's regulatory procedures. Mike proposes to conduct our audits shortly after the close of each business year complete the Annual Financial Report. The cost of the audits is not to exceed the following amounts: \$6,000 for fiscal year 2016-17, \$6,100 for fiscal year 2017-18 and \$6,200 for fiscal year 2018-19. This proposal is a three year contract with his firm and the district.

Motion Passed: To approve Mike Pommer, CPA for a three year contract passed with a motion by Donner and a second by Rose.

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

No: None

Discuss and take appropriate action to recognize the Wakefield Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2018-2019 year.

The Wakefield Education Association is seeking to be exclusive collective bargaining agents for all the teachers for next year's negotiating process. The association is required to seek recognition from the board.

Motion Passed: To recognize the Wakefield Education Association as the exclusive bargaining agent for non-supervisory certificated staff for the 2018-19 contract year passed with a motion by Rose and a second Mark Victor.

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

No: None

Discuss and take action to approve voting delegate to NASB Convention.

Motion Passed: To approve Mark Bejot as the voting delegate to the NASB Convention passed with a motion by Victor and a second by Donner.

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

No: None

Discuss and appoint a board member to the District Wellness Team.

The District Wellness Team has continued to develop our comprehensive wellness program which includes requirements from the USDA, and NDE. Our team consists of teachers, parents, student, administrators, and now requires a board member on the team.

Motion Passed: To table appointment to the District Wellness Team passed with a motion by Karen Borg and a second by Victor.

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

No: None

Discuss and take action to approve the revised concussion policy.

A meeting was held with Ross Hansen, Angie Borg, Matt Brenn, Jason Heitz and myself to examine the existing concussion protocol and make recommendations for change to the board. The significant changes include:

- A physician of parents choice must diagnose the concussion.
- Added Appendix E which includes the concussion process and "Return to Learn" procedures.
- Physician must see the student prior to returning to contact drills or full play.

- Parents must give consent to return to play.
- Appendix forms have the majority of revisions.

Motion Passed: To approve the revised concussion protocol upon legal council approval 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 close the activities center to the public from 8:00 - 3:45 pm daily.

The Activities Center construction was a joint effort between the Wakefield Board of Education, patrons of the community and the Gardner Foundation. When the project was completed the plan was to allow the community access to the weight room and gymnasium area throughout the day. Unfortunately times have changed since the facilities inception and student and staff safety is a concern. The facilities will be available before and after school.

Motion Passed: To close activity center during school hours of 8:00am - 3:45pm to the public passed with a motion by Donner and a second by Brown.

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

No: None

Discuss the superintendent's evaluation process

One of the five functions of the board of education is to evaluate the performance of the superintendent of schools.

Upcoming Dates and Times

Set the date and time for the next regular meeting

The next regular board meeting will be Monday, December 12, 2016 at 7:00pm

Set a date and time for a Building, Sites & Transportation Committee meeting.

Committee will meet November 22, 2016 at 5:30pm

IX. Adjournment

Motion Passed: To adjourn the meeting at 9:28pm passed with a motion by Rose and a second by Borg.

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

No: None

Bree Brown, Secretary

Becky Gothier, Recording Secretary

Check Register

Direct

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

Checks Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00047899	12/09/2016	AMERITAS		Ameritas Life Ins Corp	
2VISR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	467.24
Check Total					467.24

00047900	12/09/2016	APPEARA		Appearra	
0165232	11/03/2016		12/07/2016	Mops, Towels & Uniforms	62.67
0165240	11/03/2016		12/07/2016	BB Towels & Uniforms	34.64
0166980	11/10/2016		12/07/2016	Mops, Towels & Uniforms	62.67
0166982	11/10/2016		12/07/2016	ITE Mops, Towels & Shopcoats	24.73
0166990	11/10/2016		12/07/2016	BB Towels & Uniforms	28.47
0168716	11/17/2016		12/07/2016	Mops, Towels & Uniforms	62.67
0168723	11/17/2016		12/07/2016	BB Towels & Uniforms	28.47
0170411	11/24/2016		12/07/2016	Mops, Towels & Uniforms	62.67
0170420	11/24/2016		12/07/2016	BB Towels & Uniforms	28.47
Check Total					395.46

00047901	12/09/2016	BLUECROS		Blue Cross and Blue Shield of NE	
2BCBR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	1,687.24
2BCDENR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	1,167.42
3BCBS.391	12/14/2016		12/14/2016	Dec 2016 Payroll	56,286.63
3DENT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	1,384.32
Dec2016	12/01/2016		12/07/2016	B Hoffman Hlth Ins	-294.74
Check Total					60,230.87

00047902	12/09/2016	BRKCONST		BRK Construction	
1164	10/19/2016		12/07/2016	Roof Repair	1,485.00
Check Total					1,485.00

00047903	12/09/2016	BUERERIC		Eric Buernheide	
Nov2016	11/21/2016		12/07/2016	NSWCA Membership	110.00
Check Total					110.00

00047904	12/09/2016	CENTERP		CenterPoint Energy Services Retail LLC	
2403803	11/29/2016		12/07/2016	Oct Natural Gas- BHE195185	585.28
2403803-1	11/29/2016		12/07/2016	Oct Natural Gas - BHE231582	112.91
2403803-3	12/12/2016		12/07/2016	Oct BB Natural Gas - NGM829096	49.61
Check Total					747.80

00047905	12/09/2016	CENTLINB		CENTURYLINK Business Services	
1392908441	11/11/2016		12/07/2016	Jun-Nov Internet	2,208.05
Nov	11/04/2016		12/07/2016	Phone Service	313.76
402-287-2012					
Nov	11/04/2016		12/07/2016	BB Phone Service	63.91
402-287-2943					

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	2,585.72
00047906		12/09/2016	CITYWAKE		City of Wakefield	
	Nov 367	11/21/2016		12/07/2016	Nov PF Utilities	30.55
	Nov 449	12/07/2016		12/07/2016	Nov BB Utilites	181.22
	Nov 588	11/21/2016		12/07/2016	Nov Utilities	5,674.69
					Check Total	5,886.46
00047907		12/09/2016	CONNPOIN		Connecting Point	
	17722	11/09/2016		12/07/2016	Cat 6 Cable	168.00
	17975	12/05/2016		12/08/2016	Repair	169.00
					Check Total	337.00
00047908		12/09/2016	CUBBY'S		Cubby's Inc.	
	11104224586	11/02/2016		12/07/2016	Bus Diesel	90.40
	11104245003	11/04/2016		12/07/2016	Bus Diesel	97.87
	11104245177	11/04/2016		12/07/2016	Fuel	31.45
	11104245193	11/04/2016		12/07/2016	Fuel	31.63
	11104245284	11/04/2016		12/07/2016	Fuel	32.80
	11104275745	11/07/2016		12/07/2016	Fuel	20.22
	11104285876	11/08/2016		12/07/2016	Bus Diesel	77.73
	11104285991	11/08/2016		12/07/2016	Bus Diesel	88.57
	11104286056	11/08/2016		12/07/2016	Fuel	27.70
	11104306409	11/10/2016		12/07/2016	Bus Diesel	73.99
	11104306581	11/10/2016		12/07/2016	Bus Diesel	91.83
	11104316887	11/11/2016		12/07/2016	PK Popcorn	7.50
	11104327116	11/12/2016		12/08/2016	Fuel	35.75
	11104347429	11/14/2016		12/07/2016	Fuel	43.64
	11104347437	11/14/2016		12/07/2016	Sped Fuel	38.15
	11104357618	11/15/2016		12/07/2016	Bus Diesel	72.62
	11104378416	11/17/2016		12/07/2016	Bus Diesel	94.03
	11104418980	11/21/2016		12/07/2016	Bus Diesel	79.91
	11104418998	11/21/2016		12/07/2016	Bus Diesel	86.20
	11104419046	11/21/2016		12/07/2016	Fuel	27.25
	11104419087	11/21/2016		12/07/2016	Fuel	47.98
	11104419228	11/21/2016		12/07/2016	Fuel	36.03
	11104429383	11/22/2016		12/07/2016	Fuel	28.43
	11104480287	11/28/2016		12/07/2016	Bus Diesel	80.45
					Check Total	1,342.13
00047911		12/09/2016	DAVESGLA		Dave's Glass	
	17768	11/12/2016		12/07/2016	Bus Repair	271.61
	17805	11/28/2016		12/07/2016	Van Repair	106.40
	Wrk: 17955	11/22/2016		12/07/2016	Bus Repair	816.91
					Check Total	1,194.92
00047912		12/09/2016	DIXONCOU		Dixon County Clerks Office	
	Dec2016	12/02/2016		12/08/2016	Election Expense	382.70

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					382.70
00047913	12/09/2016	DOLLGEN		Dollar General	
1000566479	10/18/2016		12/07/2016	Insect Spray	4.75
1000567306	10/20/2016		12/07/2016	FCS Supplies	4.75
1000568862	10/25/2016		12/07/2016	Bank Day Supplies - Haisch	32.20
1000569919	10/27/2016		12/07/2016	COF Supplies - JD Acct	9.55
1000573458	11/08/2016		12/07/2016	Elem Supplies - Hoffart	55.85
1000573773	11/09/2016		12/07/2016	Lice Spray	19.00
1000574588	11/10/2016		12/07/2016	COF Supplies - JD Acct	7.65
1000576269	11/16/2016		12/07/2016	Life Skills Supplies	4.00
Check Total					137.75
00047914	12/09/2016	DSNSURVEIL		Dave J Noecker	
1232	09/02/2016		12/08/2016	Camera Repair	1,619.00
Check Total					1,619.00
00047915	12/09/2016	EGANSUPP		Egan Supply Co.	
256129	11/16/2016		12/07/2016	Supplies	912.61
257418	12/07/2016		12/08/2016	Supplies	666.70
Check Total					1,579.31
00047916	12/09/2016	EKBERGAU		Ekberg Auto Parts, Inc.	
364940	11/03/2016		12/07/2016	Mower Parts	21.74
365182	11/09/2016		12/07/2016	Bus Headlight	9.29
365235	11/10/2016		12/07/2016	ITE Face Shield	17.69
365386	11/14/2016		12/07/2016	Batteries	6.29
365454	11/16/2016		12/07/2016	BB Supplies	29.24
365519	11/17/2016		12/07/2016	Mower Supplies	47.87
365570	11/18/2016		12/07/2016	BB Oil	41.07
365629	11/21/2016		12/07/2016	BB Supplies	38.27
365835	11/28/2016		12/07/2016	BB Supplies	71.46
365950	11/30/2016		12/07/2016	Filters	12.35
Check Total					295.27
00047917	12/09/2016	ESU1		ESU #1	
C-669	11/04/2016		12/07/2016	HP ProBook	133.49
R107299	11/16/2016		12/07/2016	Science Cadre 7-12	15.00
R107312	11/16/2016		12/07/2016	LAN Managers Mtg	15.00
R107320	11/17/2016		12/07/2016	C4L Workshop	75.00
Check Total					238.49
00047918	12/09/2016	FAREPHYS		Faith Regional Physician Services, LLC	
Nov 53754	11/30/2016		12/07/2016	BB Physicals	300.00
Check Total					300.00
00047919	12/09/2016	GALLMICH		Michelle Galles	
6810	11/20/2016		12/07/2016	FCS Pie Supplies	16.64

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	16.64
00047920	12/09/2016	GILLHAUL		Gill Hauling, Inc.	
298502	12/01/2016		12/07/2016	Dumpster Service	357.50
298918	11/30/2016		12/07/2016	Rolloff Fee	50.00
				Check Total	407.50
00047921	12/09/2016	GROSIMPL		Grossenburg Implement, Inc	
862502	11/21/2016		12/07/2016	Mower Repairs	344.91
				Check Total	344.91
00047922	12/09/2016	HARDRIV		Hard Drive Outlet	
IN20415	11/09/2016		12/07/2016	Printer	114.99
IN20620	11/22/2016		12/07/2016	Printer Contract	415.62
				Check Total	530.61
00047923	12/09/2016	JWPEPP		J.W. Pepper & Son, Inc	
03501186	11/08/2016		12/07/2016	Band Music	238.99
03501642	11/10/2016		12/07/2016	Vocal Music	47.99
03501736	11/11/2016		12/07/2016	Band Music	58.00
03502500	11/17/2016		12/07/2016	Vocal Music	61.98
03503069	11/21/2016		12/07/2016	Vocal Music	3.98
				Check Total	410.94
00047924	12/09/2016	KLEIJOLE		Jolene Klein	
Nov2016	11/07/2016		12/07/2016	Golden Sower Manual	13.00
				Check Total	13.00
00047925	12/09/2016	KSBSCHO		KSB School Law, PC LLO	
2447	12/02/2016		12/07/2016	Legal Advice	1,125.00
				Check Total	1,125.00
00047926	12/09/2016	LAQUINTA		La Quinta Inns & Suites Kearney	
6854840	11/04/2016		12/07/2016	LH Lodging	199.90
				Check Total	199.90
00047927	12/09/2016	LESSMANE		Lessman Electric Co, Inc	
145556	12/01/2016		12/07/2016	Lightbulbs	87.00
146308	12/01/2016		12/07/2016	Light Ballast	180.00
				Check Total	267.00
00047928	12/09/2016	LINWELD		Matheson Tri-Gas Inc	
14529819	12/08/2016		12/09/2016	ITE Supplies	284.48
14529820	12/08/2016		12/09/2016	ITE Supplies	65.45
14529863	12/08/2016		12/09/2016	ITE Supplies	102.15
51109439	11/30/2016		12/07/2016	ITE Gases	194.60
				Check Total	646.68

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00047929	12/09/2016	MADINATI	Madison National Life	
	2SALP.391	12/14/2016		12/14/2016 Dec 2016 Payroll	1,365.92
	2SUPP.391	12/14/2016		12/14/2016 Dec 2016 Payroll	23.50
	3LIFE.391	12/14/2016		12/14/2016 Dec 2016 Payroll	663.00
	Dec2016	12/01/2016		12/08/2016 MK Life Ins Prm	8.75
	Dec2016-1	12/01/2016		12/08/2016 MM Life Ins Prm	7.00
				Check Total	2,068.17
	00047930	12/09/2016	MARCINC	Marco, Inc	
	19777501	11/29/2016		12/07/2016 Copier Contract	1,718.91
				Check Total	1,718.91
	00047931	12/09/2016	MENGOV	Menards-Norfolk	
	5621	11/27/2016		12/08/2016 Shelf Brackets	11.92
				Check Total	11.92
	00047932	12/09/2016	MGTRUS	MG Trust Company	
	2403B.391	12/14/2016		12/14/2016 Dec 2016 Payroll	1,050.00
	2403BROTH.391	12/14/2016		12/14/2016 Dec 2016 Payroll	1,795.00
				Check Total	2,845.00
	00047933	12/09/2016	MILLBLDG	Miller Building Supply	
	132287	11/02/2016		12/07/2016 ITE Supplies	42.30
	132592	11/08/2016		12/07/2016 ITE Supplies	15.40
	132654	11/10/2016		12/08/2016 Elem Fence Repair	12.35
	132657	11/10/2016		12/08/2016 ITE Supplies	114.72
	132896	11/16/2016		12/08/2016 Liquid Nail	3.78
	133159	11/23/2016		12/08/2016 Lumber	42.50
	133332	11/29/2016		12/08/2016 ITE Supplies	25.64
				Check Total	256.69
	00047934	12/09/2016	NEBCOU	Nebr Council Of School Adm	
	47828	11/30/2016		12/08/2016 Legislative Preview - MB	115.00
				Check Total	115.00
	00047935	12/09/2016	NEBRASK3	IA/NE State Bank	
	2FICA.391	12/14/2016		12/14/2016 Dec 2016 Payroll	17,874.29
	2FICM.391	12/14/2016		12/14/2016 Dec 2016 Payroll	4,180.26
	2USIT.391	12/14/2016		12/14/2016 Dec 2016 Payroll	26,802.00
	3FICA.391	12/14/2016		12/14/2016 Dec 2016 Payroll	17,874.29
	3FICM.391	12/14/2016		12/14/2016 Dec 2016 Payroll	4,180.26
				Check Total	70,911.10
	00047936	12/09/2016	NEBRASK4	Nebraska Dept Of Revenue	
	2NEIT.391	12/14/2016		12/14/2016 Dec 2016 Payroll	9,745.24
				Check Total	9,745.24
	00047937	12/09/2016	NEBRASK5	Nebraska Retirement System	

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
	2NTRT.391	12/14/2016		Dec 2016 Payroll	26,981.14
	3NTRT.391	12/14/2016		Dec 2016 Payroll	27,250.97
				Check Total	54,232.11
00047938		12/09/2016	NECHISUP	Nebraska Child Support Payment Center	
	2CHSUP.391	12/14/2016		Dec 2016 Payroll	935.00
				Check Total	935.00
00047939		12/09/2016	ORKIN	Orkin Exterminating Inc	
	151226912	12/01/2016		Pest Control	114.65
				Check Total	114.65
00047940		12/09/2016	PACNSAVE	Pac N Save, Inc.	
	1247	11/10/2016		FCS Supplies	14.76
	1556	11/02/2016		COF Supplies - JD Acct	9.69
	2319	11/27/2016		PK Supplies	12.18
	4633	12/16/2016		COF Supplies - JD Acct	12.75
	6026	11/08/2016		FCS Supplies	21.01
	6912	11/14/2016		FCS Supplies	6.78
	7754	11/20/2016		FCS Supplies	39.08
				Check Total	116.25
00047941		12/09/2016	PITNBOWE	Pitney Bowes, Inc.	
	3302075259	12/02/2016		Postage Meter	531.48
				Check Total	531.48
00047942		12/09/2016	SCHOOUTF	School Outfitters, LLC	
	INV12151326	11/29/2016		Classroom Table	167.03
				Check Total	167.03
00047943		12/09/2016	SCHSPECL	School Specialty, Inc	
	208117534554	11/22/2016		Exercise Balls	67.56
				Check Total	67.56
00047944		12/09/2016	SHOCOH	Shopko Pharmacy-670	
	63259	11/28/2016		Epi Pen	365.49
				Check Total	365.49
00047945		12/09/2016	SHTAXSER	S & H Tax Service	
	2CHCR.391	12/14/2016		Dec 2016 Payroll	2,059.17
	2MEDR.391	12/14/2016		Dec 2016 Payroll	3,371.66
				Check Total	5,430.83
00047946		12/09/2016	VISA	VISA	
	001-34724	11/22/2016		Diamond Center - Engraving	20.00
	00475G	11/02/2016		LH Counselor Mtg Meals	13.03
	36374135	11/22/2016		Teachers Pay Teachers	29.45
	619615	10/25/2016		Speaker Repair	165.00

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	Nov2016-1	11/16/2016		12/08/2016 All State Choir Parking/Fuel	32.40
	Nov2016-12	10/24/2016		12/08/2016 Laminating Refills	33.52
	Nov2016-13	11/05/2016		12/08/2016 Sped Law Conf Lodging - JW	289.06
	Nov2016-16	11/10/2016		12/08/2016 MusicNotes	11.49
	Nov2016-19	11/21/2016		12/08/2016 Headphones	84.45
	Nov2016-20	11/22/2016		12/08/2016 Apple SuperDrive	79.86
	Nov2016-23	11/18/2016		12/08/2016 School Board Conv Lodging - MB	158.00
	Nov2016-24	11/18/2016		12/08/2016 School Board Conf - Fuel	25.50
	Nov2016-3	11/08/2016		12/08/2016 NE Coaches Assoc - Leadership	125.00
	Nov2016-7	11/16/2016		12/08/2016 All State Choir Lodging	268.00
Check Total					1,334.76
00047948		12/09/2016	WAKEFAMMED	Wakefield Family Medicine	
	Nov2016	11/23/2016		12/08/2016 Random Drug Screens	150.00
Check Total					150.00
00047949		12/09/2016	WAKEREP3	The Wakefield Republican	
	21655	11/03/2016		12/08/2016 Thank You	6.00
	21863	11/10/2016		12/08/2016 Meeting Notice	8.73
	22029	11/17/2016		12/08/2016 Activity Center Hours	35.63
	22165	11/24/2016		12/08/2016 Meeting Proceedings	192.95
Check Total					243.31
00047950		12/09/2016	WANATLINS	Washington National Insurance Co	
	2CAND.391	12/14/2016		12/14/2016 Dec 2016 Payroll	267.50
	2LIFE.391	12/14/2016		12/14/2016 Dec 2016 Payroll	35.49
Check Total					302.99
00047951		12/09/2016	WCS-GEN	WCS-General Fund	
	2LCU.391	12/14/2016		12/14/2016 Dec 2016 Payroll	60.00
	2SUMINR.391	12/14/2016		12/14/2016 Dec 2016 Payroll	300.12
	2SUMRDV.391	12/14/2016		12/14/2016 Dec 2016 Payroll	4.70
Check Total					364.82
00047952		12/09/2016	WCSINTER	Wakefield School-Interim	
	4415	11/08/2016		12/08/2016 PK Planitarium Field Trip	78.00
	4416	11/11/2016		12/08/2016 Honor Choir Recordings	25.00
	4417	11/23/2016		12/08/2016 Honor Choir Registration	140.00
	4418	11/23/2016		12/08/2016 S Metzler - Pie Supplies	218.34
	Nov2016	11/08/2016		12/08/2016 Pitney Bowes - Postage	400.00
Check Total					861.34
1 - GENERAL FUND Totals:					236,186.95

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	00001228	12/09/2016	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.39	12/14/2016		12/14/2016	Dec 2016 Payroll
	1				87.98

Check Total 87.98

1 - GENERAL FUND Totals: 87.98

Total of Deposits Printed: 87.98

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	00001229	12/09/2016	HSA-CARRSH	State Nebraska Bank	248.07
	3HSASC.391	12/14/2016		12/14/2016 Dec 2016 Payroll	248.07

Check Total 248.07

1 - GENERAL FUND Totals: 248.07

Total of Deposit Emails: 248.07

Report Total: 336.05

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

00004203	12/09/2016	AMERITAS		Ameritas Life Ins Corp	
2VISR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	36.48
Check Total					36.48

00004204	12/09/2016	APPEARA		Appearra	
0166233	11/03/2016		12/08/2016	Mops, Towels & Aprons	32.45
0166981	11/10/2016		12/08/2016	Mops, Towels & Aprons	29.69
0168717	11/17/2016		12/08/2016	Mops, Towels & Aprons	32.45
0170412	11/24/2016		12/08/2016	Mops, Towels & Aprons	29.69
Check Total					124.28

00004205	12/09/2016	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.391	12/14/2016		12/14/2016	Dec 2016 Payroll	1,125.90
3DENT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	53.10
Check Total					1,179.00

00004206	12/09/2016	BRAUFOOD		Braunger Foods	
514175	11/02/2016		12/08/2016	Food/Supplies	225.60
514915	11/09/2016		12/08/2016	Food/Supplies	444.69
514916	11/09/2016		12/08/2016	Food	40.32
515574	11/16/2016		12/08/2016	Food	402.55
515575	11/16/2016		12/08/2016	Food	67.75
517016	11/30/2016		12/08/2016	Food	302.60
517017	11/30/2016		12/08/2016	Food	27.10
Check Total					1,510.61

00004207	12/09/2016	CENTERP		CenterPoint Energy Services Retail LLC	
2403803-2	12/07/2016		12/07/2016	Oct Natural Gas - NGM811131	88.48
Check Total					88.48

00004208	12/09/2016	DOLLGEN		Dollar General	
1000568534	10/25/2016		12/08/2016	Ranch Dressing	6.00
Check Total					6.00

00004209	12/09/2016	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164412862	11/01/2016		12/08/2016	Bread	100.08
54164413063	11/15/2016		12/08/2016	Bread/Buns	219.16
54164413112	11/18/2016		12/08/2016	Bread/Buns	212.10
54164413179	11/22/2016		12/08/2016	Bread	91.74
54164413292	11/29/2016		12/08/2016	Buns	124.64
Check Total					747.72

00004210	12/09/2016	GREEFRUI		Greenberg Fruit Co.	
577238	11/16/2016		12/08/2016	Fruit/Vegetables	709.86
578127	11/28/2016		12/08/2016	Fruit	549.88

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount	
	Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					1,259.74	
00004211		12/09/2016	HILADAIR	Hiland Dairy		
	438361	11/01/2016		12/08/2016	Milk/Juice	314.09
	438362	11/01/2016		12/08/2016	Sour Cream	13.92
	438402	11/04/2016		12/08/2016	Milk/Juice	282.68
	438453	11/08/2016		12/08/2016	Milk/Juice	453.10
	438494	11/11/2016		12/08/2016	Milk/Juice	351.33
	438543	11/15/2016		12/08/2016	Milk/Juice	426.17
	438584	11/18/2016		12/08/2016	Milk/Juice	350.83
	438712	11/29/2016		12/08/2016	Milk/Juice	453.10
Check Total					2,645.22	
00004212		12/09/2016	MADINATI	Madison National Life		
	2SALP.391	12/14/2016		12/14/2016	Dec 2016 Payroll	12.06
	2SUPP.391	12/14/2016		12/14/2016	Dec 2016 Payroll	4.20
	3LIFE.391	12/14/2016		12/14/2016	Dec 2016 Payroll	29.25
Check Total					45.51	
00004213		12/09/2016	MGTRUS	MG Trust Company		
	2403B.391	12/14/2016		12/14/2016	Dec 2016 Payroll	100.00
Check Total					100.00	
00004214		12/09/2016	NEBRASK3	IA/NE State Bank		
	2FICA.391	12/14/2016		12/14/2016	Dec 2016 Payroll	418.15
	2FICM.391	12/14/2016		12/14/2016	Dec 2016 Payroll	97.79
	2USIT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	576.95
	3FICA.391	12/14/2016		12/14/2016	Dec 2016 Payroll	418.15
	3FICM.391	12/14/2016		12/14/2016	Dec 2016 Payroll	97.79
Check Total					1,608.83	
00004215		12/09/2016	NEBRASK4	Nebraska Dept Of Revenue		
	2NEIT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	159.11
Check Total					159.11	
00004216		12/09/2016	NEBRASK5	Nebraska Retirement System		
	2NTRT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	631.92
	3NTRT.391	12/14/2016		12/14/2016	Dec 2016 Payroll	638.24
Check Total					1,270.16	
00004217		12/09/2016	NEBRCOM	Nebraska Food Distribution		
	18327	12/01/2016		12/08/2016	Commodities	1,277.63
Check Total					1,277.63	
00004218		12/09/2016	PACNSAVE	Pac N Save, Inc.		
	0185	11/07/2016		12/08/2016	Food	17.84
	7998	11/21/2016		12/08/2016	Food	1.45

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	19.29
00004219		12/09/2016	PAPAMURPH		Papa Murphy's	
	282	11/14/2016		12/08/2016	Pizza	385.00
					Check Total	385.00
00004220		12/09/2016	PEGLSYSC		Sysco Lincoln	
	161009243	11/26/2016		12/08/2016	Return	-95.93
	610280879-1	10/28/2016		12/08/2016	Food	51.57
	611041206	11/04/2016		12/08/2016	Food/Supplies	1,869.43
	611041207	11/04/2016		12/08/2016	Food	49.54
	611081715	11/08/2016		12/08/2016	Return	-17.12
	611111070	11/11/2016		12/08/2016	Food/Supplies	2,203.12
	611180876	11/18/2016		12/08/2016	Return	-66.19
	611182447	11/18/2016		12/08/2016	Food/Supplies	2,516.88
					Check Total	6,511.30
00004221		12/09/2016	SHTAXSER		S & H Tax Service	
	2MEDR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	83.34
					Check Total	83.34
00004222		12/09/2016	WCS-GEN		WCS-General Fund	
	2SUMINR.391	12/14/2016		12/14/2016	Dec 2016 Payroll	120.18
					Check Total	120.18
2 - LUNCH FUND Totals:						19,177.88

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

00001227	12/09/2016	SHTAXSER		S & H Tax Service	252.00
Dec2016	12/05/2016		12/08/2016	Sect 125 Admin Fees	

Check Total 252.00

6 - EMPLOYEE BENEFIT FUND Totals: 252.00

Total of Checks Printed: 255,616.83

Report Total: 255,616.83

ALL Data

Cash Summary Report

Arranged by:

Date Range: 11/01/2016 thru 11/30/2016

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	1,097,072.99	64,419.79	-545,593.88	0.00	615,898.90	0.00	0.00	615,898.90
2	LUNCH FUND							
	100,965.33	31,551.15	-25,235.12	0.00	107,281.36	0.00	0.00	107,281.36
3	BOND FUND							
	37,710.47	146.51	0.00	0.00	37,856.98	0.00	0.00	37,856.98
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	735,746.90	120.94	0.00	0.00	735,867.84	0.00	0.00	735,867.84
6	EMPLOYEE BENEFIT FUND							
	19,281.17	1.58	-252.00	0.00	19,030.75	0.00	0.00	19,030.75
7	SPECIAL BUILDING FUND							
	527,098.54	157.71	0.00	0.00	527,256.25	0.00	0.00	527,256.25
8	QUALIFIED CAPITAL PURPOSE UNDE							
	172,551.45	878.43	0.00	0.00	173,429.88	0.00	0.00	173,429.88
9	Interim							
	3,171.87	833.16	-861.34	0.00	3,143.69	0.00	0.00	3,143.69
Report Totals:	2,693,598.72	98,109.27	-571,942.34	0.00	2,219,765.65	0.00	0.00	2,219,765.65

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

BALANCE AS OF NOVEMBER 1, 2016 **\$1,097,072.99**

REVENUE

WCS-General - Limited Computer Use	60.00	
Various Summer Insurance Premium Reimb.	425.00	
Community Club - Facility Rent	200.00	
Sewing Machine Sale	25.00	
ITE Woods Project - Reimbursement	86.00	
CNA Textbook Reimbursement	47.50	
FCS - Pie Reimbursement	60.00	
Laurel-Concord-Coleridge - SPED Reimb	950.00	
SON - State Aid	23,724.67	
Thurston County - Proceeds	52.73	
Dixon County - Proceeds	21,436.83	
Wayne County- Proceeds	17,887.10	
Bank - Interest	143.46	
TOTAL REVENUE		<u><u>\$65,098.29</u></u>

EXPENSES

November Payables	352,192.67	
November Payroll	194,079.71	
TOTAL EXPENDITURES		<u><u>\$546,272.38</u></u>

TOTAL **\$615,898.90**

GENERAL FUND AS OF NOVEMBER 30, 2016 **\$615,898.90**

BUDGET REPORT

November 30, 2016

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,694,891.00	216,420.80	630,550.95	2,064,340.05	76.60%
1125	Flex Funding	40,763.00	2,316.69	7,570.41	33,192.59	81.43%
1150	LEP Plan	162,957.00	14,486.14	43,634.87	119,322.13	73.22%
1160	Poverty Plan	221,511.00	18,105.18	54,253.73	167,257.27	75.51%
1180	Technology	196,902.00	6,768.96	12,323.35	184,578.65	93.74%
1190	Pre-School	70,516.00	5,524.22	16,678.31	53,837.69	76.35%
1200/90	Special Education	951,806.00	152,382.22	249,095.44	702,710.56	73.83%
2100	Guid/Support Services	180,934.00	15,106.59	41,508.94	139,425.06	77.06%
2212/22	Staff Dev/Media Center	109,728.00	8,704.00	24,665.39	85,062.61	77.52%
2310	Board of Ed	68,975.00	7,786.56	11,041.32	57,933.68	83.99%
2320	Superintendent	168,648.00	13,298.88	39,482.64	129,165.36	76.59%
2400	Principal	295,328.00	24,185.92	76,201.70	219,126.30	74.20%
2510	Business	116,148.00	5,563.46	38,148.69	77,999.31	67.16%
2600	Plant Oper/Maint	469,108.00	33,689.18	85,738.40	383,369.60	81.72%
2750/60	Transportation	251,197.00	11,158.54	30,721.78	220,475.22	87.77%
3135	High Ability Grant	7,407.00	616.94	1,850.31	5,556.69	75.02%
4200	Title I Part A	107,018.00	8,154.99	23,636.27	83,381.73	77.91%
4310	Title II Part A	12,002.00	240.00	315.00	11,687.00	97.38%
4400	ECSE/IDEA	96,872.00	0.00	0.00	96,872.00	100.00%
4700	Perkins Grant	0.00	0.00	40.00	(40.00)	0.00%
4915	Title I Part C - Migrant	0.00	0.00	0.00	0.00	0.00%
4925	Title III - Limited English	9,943.00	1,084.61	2,929.55	7,013.45	70.54%
4992	REAP Grant	28,000.00	0.00	0.00	28,000.00	100.00%
6000	Summer School	7,852.00	0.00	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	545,593.88	1,390,408.98	4,988,097.02	78.20%
PREVIOUS YEAR		6,164,539.00	515,139.81	1,385,529.68	4,779,009.32	77.52%

ALL Data

Current Cash Balance Report

Date: 09/01/2016 thru 11/30/2016

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	941.26	3,705.00	4,525.00	0.00	121.26
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
110 VOLLEYBALL	3,630.96	8,892.00	8,935.44	199.00	3,786.52
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	3,602.00	0.00	0.00	0.00	3,602.00
130 GIRLS BASKETBALL	2,193.95	0.00	0.00	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	6,788.38	0.00	0.00	0.00	6,788.38
170 WRESTLING	1,814.74	0.00	132.96	0.00	1,681.78
175 GEN ATHLETICS	13,999.61	9,613.04	11,585.92	-209.00	11,817.73
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:	32,970.90	22,210.04	25,179.32	-10.00	29,991.62
B CLASSES					
200 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
205 CLASS OF 2020	101.39	0.00	0.00	0.00	101.39
210 CLASS OF 2021	315.41	0.00	0.00	0.00	315.41
211 CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	82.82	0.00	0.00	0.00	82.82
236 CLASS OF 2018	982.85	2,921.50	1,986.03	0.00	1,918.32
B CLASSES Totals:	1,482.47	2,921.50	1,986.03	0.00	2,417.94
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
302 FFA	160.42	0.00	0.00	0.00	160.42
303 Speech Club	1,391.58	0.00	0.00	0.00	1,391.58
305 DISTRICT 7 FCCLA	1,215.12	1,567.00	1,716.81	0.00	1,065.31
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	4,007.23	0.00	682.07	-51.00	3,274.16
315 FBLA	783.79	3,276.00	1,740.20	0.00	2,319.59
320 ANNUAL	3,049.77	320.00	8,606.08	0.00	-5,236.31
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	1,208.80	3,233.30	2,708.25	0.00	1,733.85
335 STUCO	1,919.84	0.00	645.13	0.00	1,274.71
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	0.00	399.15	0.00	-399.15
346 ART CLUB	1,824.55	179.00	157.94	0.00	1,845.61
385 LIBRARY	1,420.27	2,258.97	2,258.97	0.00	1,420.27
395 HOMECOMING	0.00	592.00	1,032.80	51.00	-389.80
501 HIGH SCHOOL SWING CHOIR	1,435.20	2,406.00	1,400.00	0.00	2,441.20
553 ELEMENTARY STUCO	854.16	81.73	41.75	0.00	894.14
C ORGANIZATIONS Totals:	20,988.69	13,914.00	21,389.15	0.00	13,513.54
D CONCESSIONS					
400 CONCESSIONS	0.00	4,934.03	4,261.65	0.00	672.38
D CONCESSIONS Totals:	0.00	4,934.03	4,261.65	0.00	672.38

ALL Data

Current Cash Balance Report

Date: 09/01/2016 thru 11/30/2016

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	1,736.64	376.60	192.15	0.00	1,921.09
505 CHECKING INTEREST	12,242.23	36.18	0.00	-54.11	12,224.30
510 CD INTEREST	2,557.16	0.00	0.00	0.00	2,557.16
520 ELEMENTARY	8,430.27	969.79	1,278.35	0.00	8,121.71
540 POP FUND	10,383.67	1,095.69	652.60	0.00	10,826.76
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	585.00	270.00	648.00	0.00	207.00
577 STATE TOURNAMENTS	5,093.66	0.00	210.00	0.00	4,883.66
E MISC Totals:	42,718.63	2,748.26	2,981.10	-54.11	42,431.68
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	0.00	0.00	0.00	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	0.00	0.00	0.00	500.00
Report Totals:	98,660.69	46,727.83	55,797.25	-64.11	89,527.16

Check Summary Report

Date: 09/01/2016 thru 12/01/2016

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
11/03/2016						
008797	O	11/03/2016	Pepsi-Cola of Siouxland		Pop	367.90
008803	O	11/03/2016	Wayne High School		JH Wrestling	75.00
008804	O	11/03/2016	Winside High School		JH Entry Fee	80.00
008798	O	11/03/2016	Ponca High School		JH Wrestling	60.00
008794	O	11/03/2016	Iris Borg		Reimb for sub district	44.00
008796	O	11/03/2016	Pac N Save			60.60
008799	O	11/03/2016	Randolph High School		JH Wrestling	50.00
008793	O	11/03/2016	Mike Hassler		Reimb	112.94
008802	O	11/03/2016	VISA			473.40
008792	O	11/03/2016	Great American Opportunities,			1,044.41
008790	O	11/03/2016	Austin Coufal		WR Official	80.00
008791	O	11/03/2016	Dollar General			104.97
008789	O	11/03/2016	Eric Burenheide		Shoes	132.96
008801	O	11/03/2016	Signs & Shapes		Mascot	4,525.00
008795	O	11/03/2016	Lou's Sporting Goods			1,544.95
008800	O	11/03/2016	School-Tech-Inc		Vests	41.75
11/03/2016 Total:						8,797.88
11/08/2016						
008782	O	11/08/2016	Walsworth Publishing Company		Yearbook	6,750.38
008780	O	11/08/2016	Howells-Dodge Consolidated		JH Wrestling	75.00
008779	O	11/08/2016	Great American Opportunities,			488.40
008781	O	11/08/2016	Shopko			59.94
008778	O	11/08/2016	Dollar General			73.00
11/08/2016 Total:						7,446.72
11/15/2016						
008783	O	11/15/2016	Cash		All State Meals	210.00
11/22/2016						
008789	O	11/22/2016	Stadium Sports		NHS Shirts	135.00
008786	O	11/22/2016	Howells-Dodge Consolidated		WR Entry Fee	100.00
008788	O	11/22/2016	Osmond High School		WR Entry Fee	100.00
008791	O	11/22/2016	Wisner-Pilger High School		BB Entry Fee	100.00
008785	O	11/22/2016	Battle Creek High School		WR Entry Fee	110.00
008787	O	11/22/2016	Madison High School		WR Entry Fee	120.00
008784	O	11/22/2016	Allen High School		BB Entry Fee	65.00
008790	O	11/22/2016	Wakefield Softball		Candy	44.00
008792	O	11/22/2016	Wisner-Pilger High School		WR Entry Fee	100.00
11/22/2016 Total:						874.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

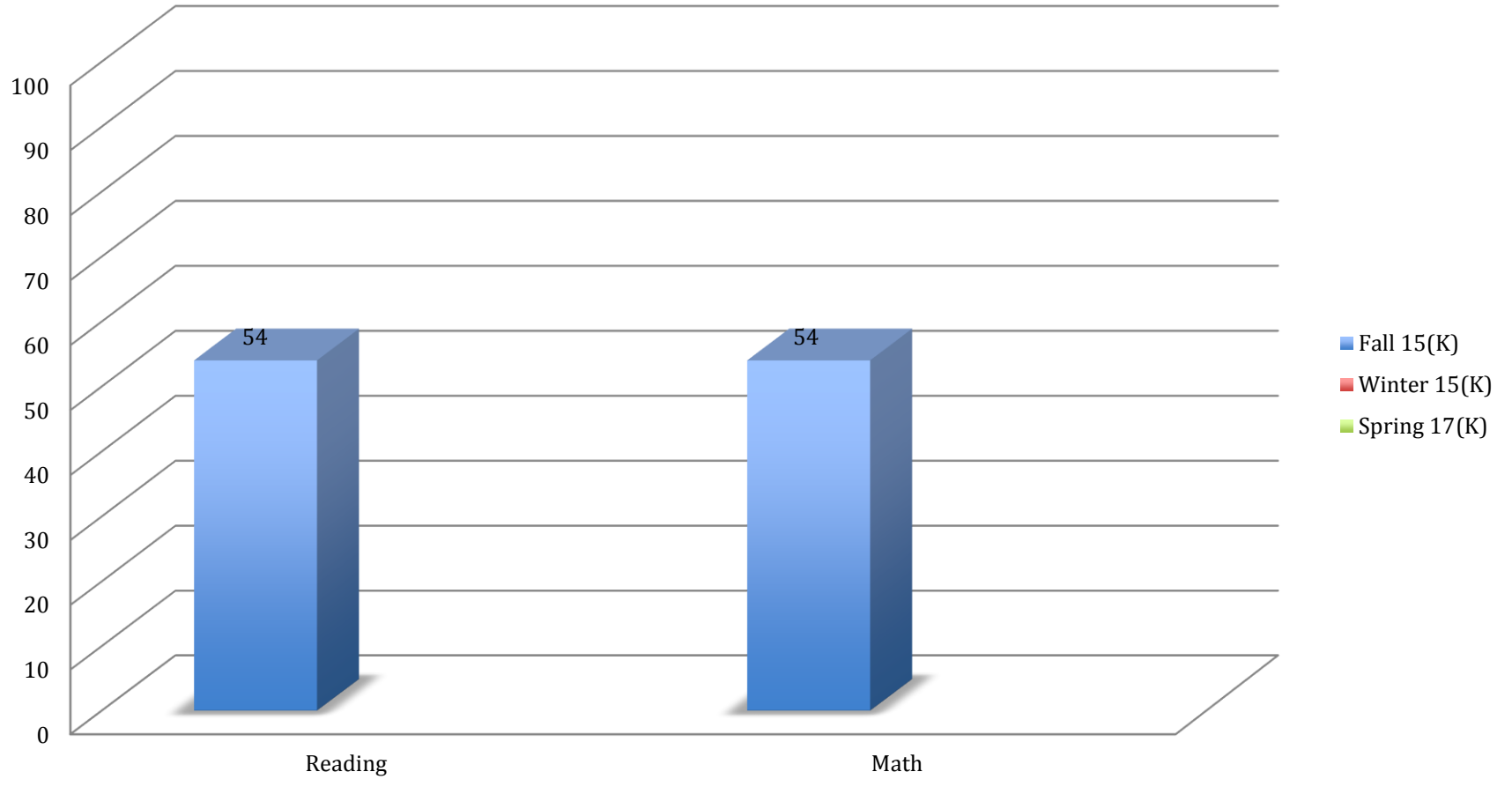
Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/01/2016	000000		PE Uniforms		24.00
Date Total for 11/01/2016:					24.00
11/03/2016	000000		Stark	Yearbook	53.00
11/03/2016	000000		PE	Uniform	24.00
11/03/2016	000000		Volleyball		40.00
Date Total for 11/03/2016:					117.00
11/07/2016	000000		Wayne High School	Sub District VB	67.29
Date Total for 11/07/2016:					67.29
11/08/2016	000000		PE	Uniform	12.00
Date Total for 11/08/2016:					12.00
11/09/2016	000000		HS Pop Machine		306.40
11/09/2016	000000		Elem Pop Machine		286.50
Date Total for 11/09/2016:					592.90
11/10/2016	000000		FBLA	Escape Room	713.00
11/10/2016	000000		FB	Cards	955.00
Date Total for 11/10/2016:					1,668.00
11/14/2016	000000		PE	Uniform	12.00
Date Total for 11/14/2016:					12.00
11/16/2016	000000		Lounge	Pop	193.00
Date Total for 11/16/2016:					193.00
11/21/2016	000000		Target		169.09
Date Total for 11/21/2016:					169.09
11/22/2016	000000		FBLA	Dues	15.00
Date Total for 11/22/2016:					15.00
11/23/2016	000000		Target		273.25
11/23/2016	000000		FCCLA	Sales	22.00
Date Total for 11/23/2016:					295.25
11/30/2016	000000		Interest	November 2016	10.54
Date Total for 11/30/2016:					10.54
Report Total:					3,176.07

PUBLIC PARTICIPATION

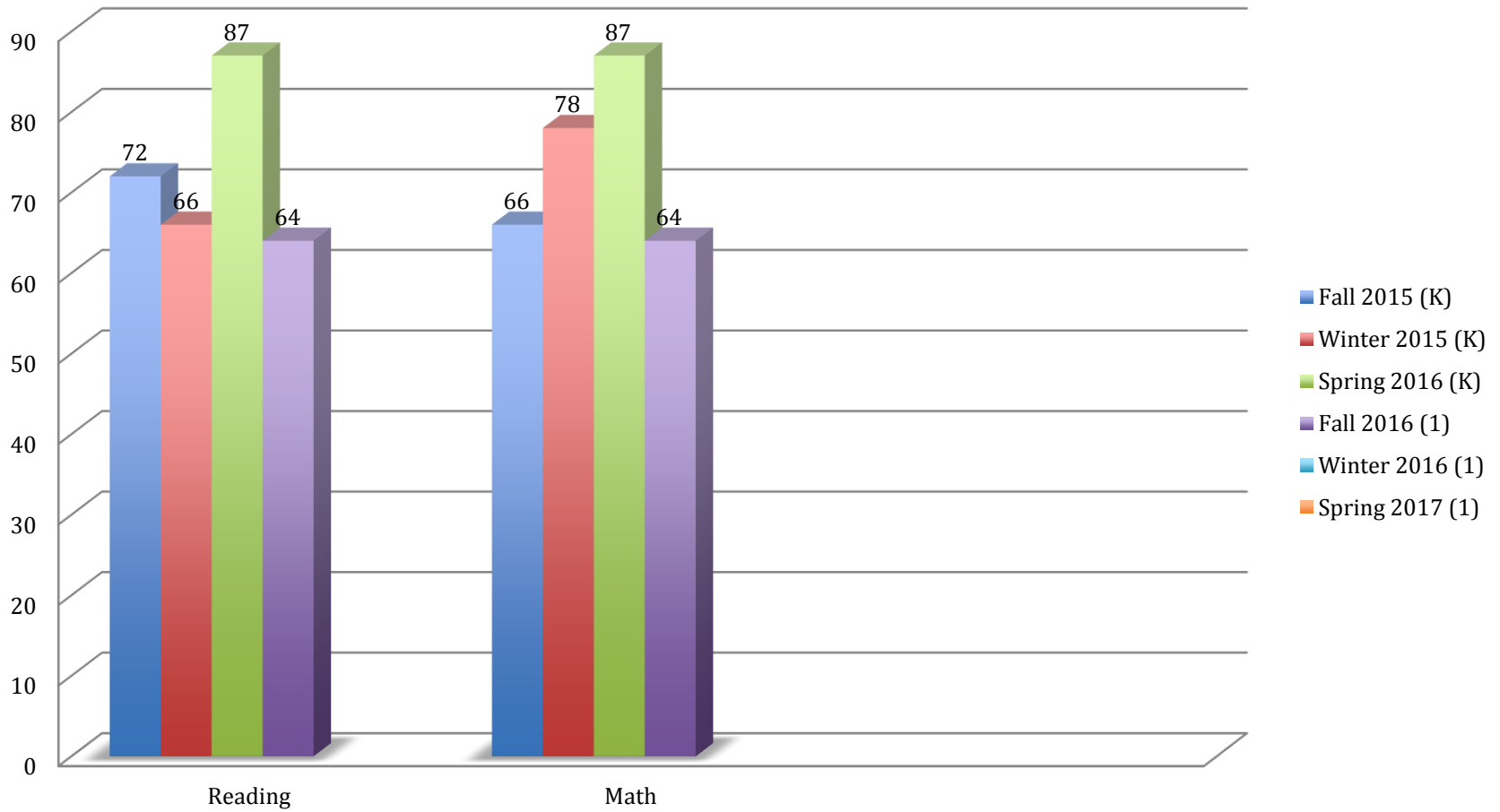
INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

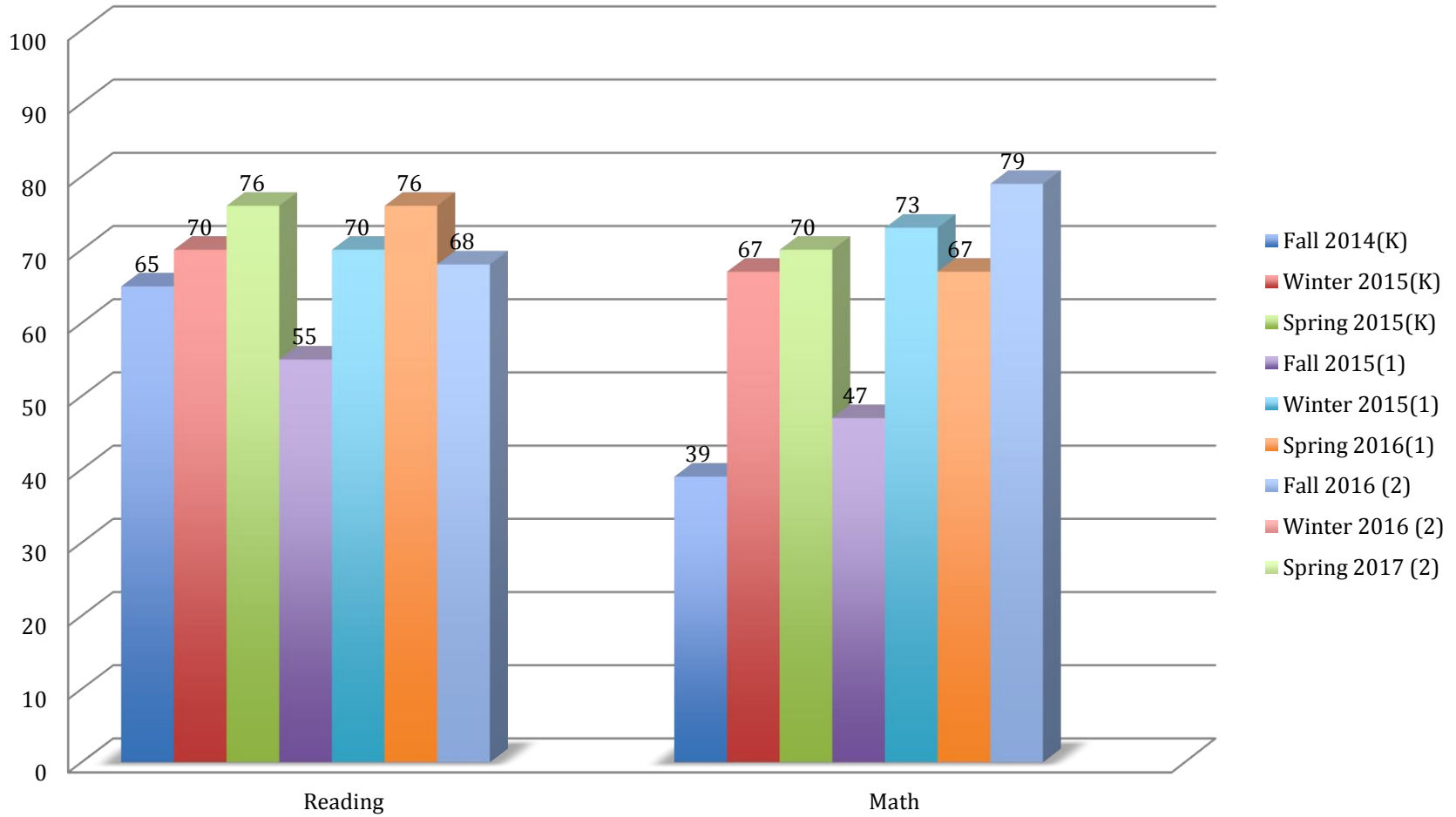
**MAP Results
Class of 2029
Percentage At/Above Grade Level**



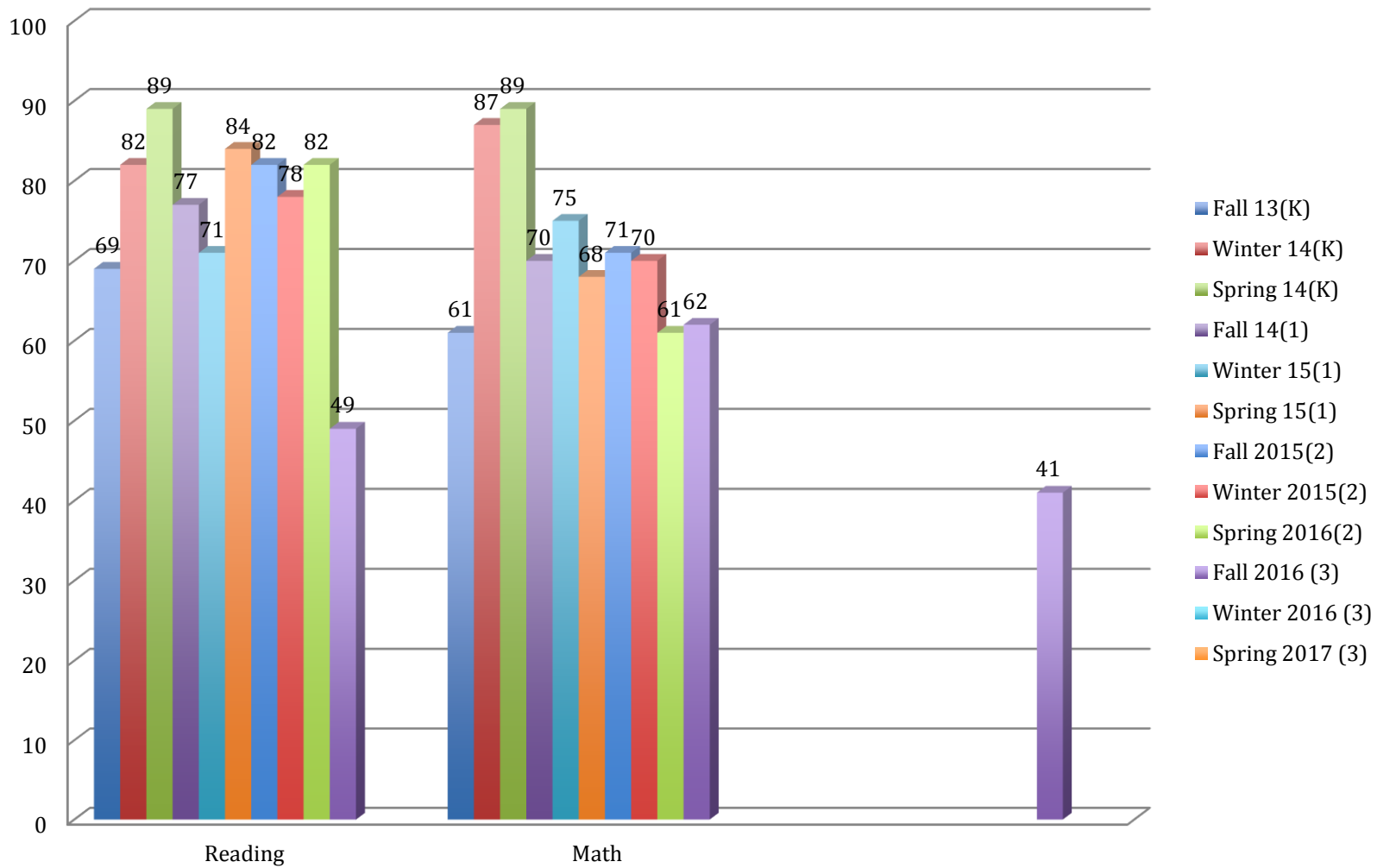
**MAP Results
Class of 2028
Percentage At/Above**



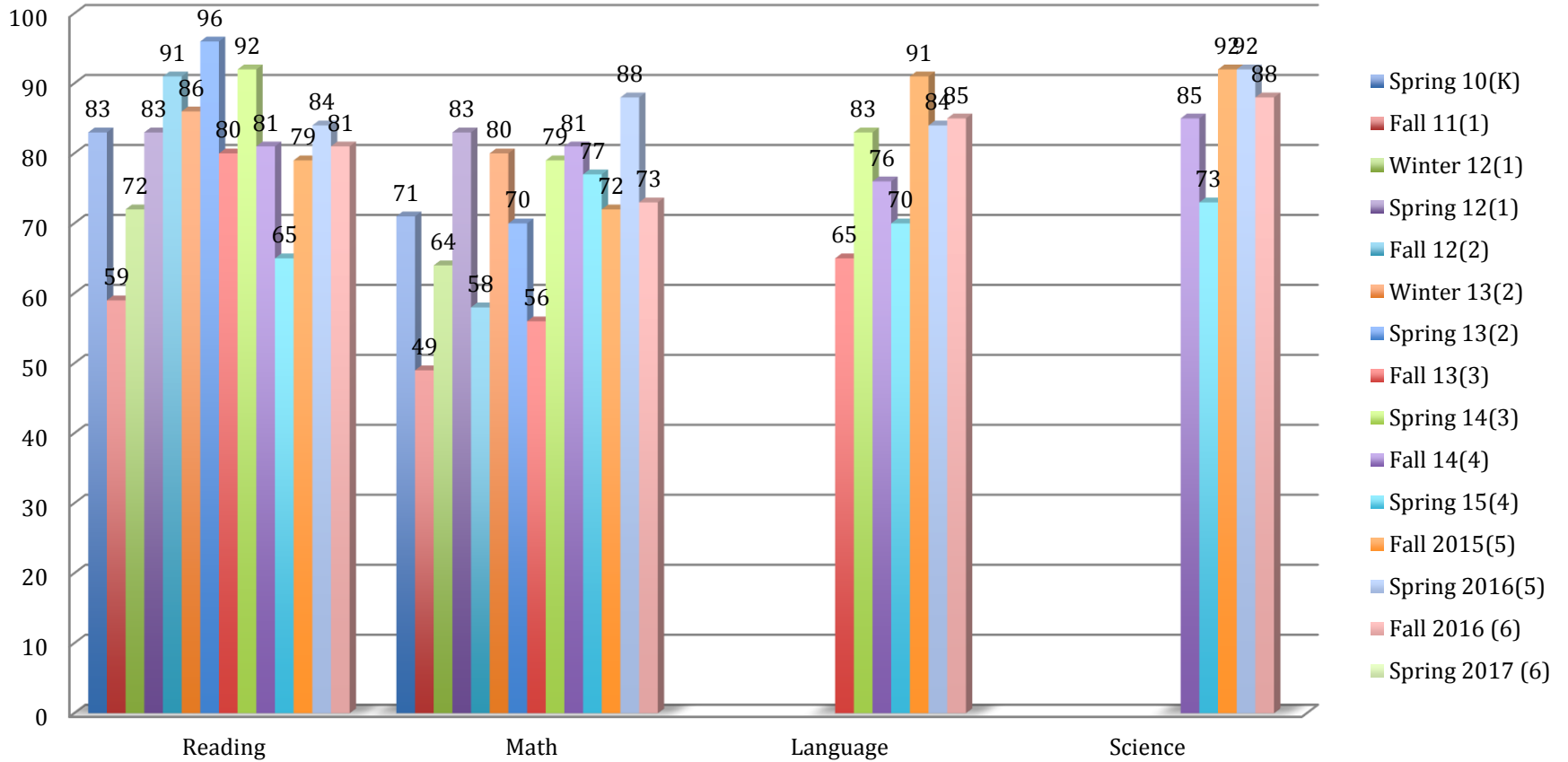
**MAP Results
Class of 2027
Percentage At/Above Grade Level**



MAP Results
Class of 2026
Percentage At/Above Grade Level

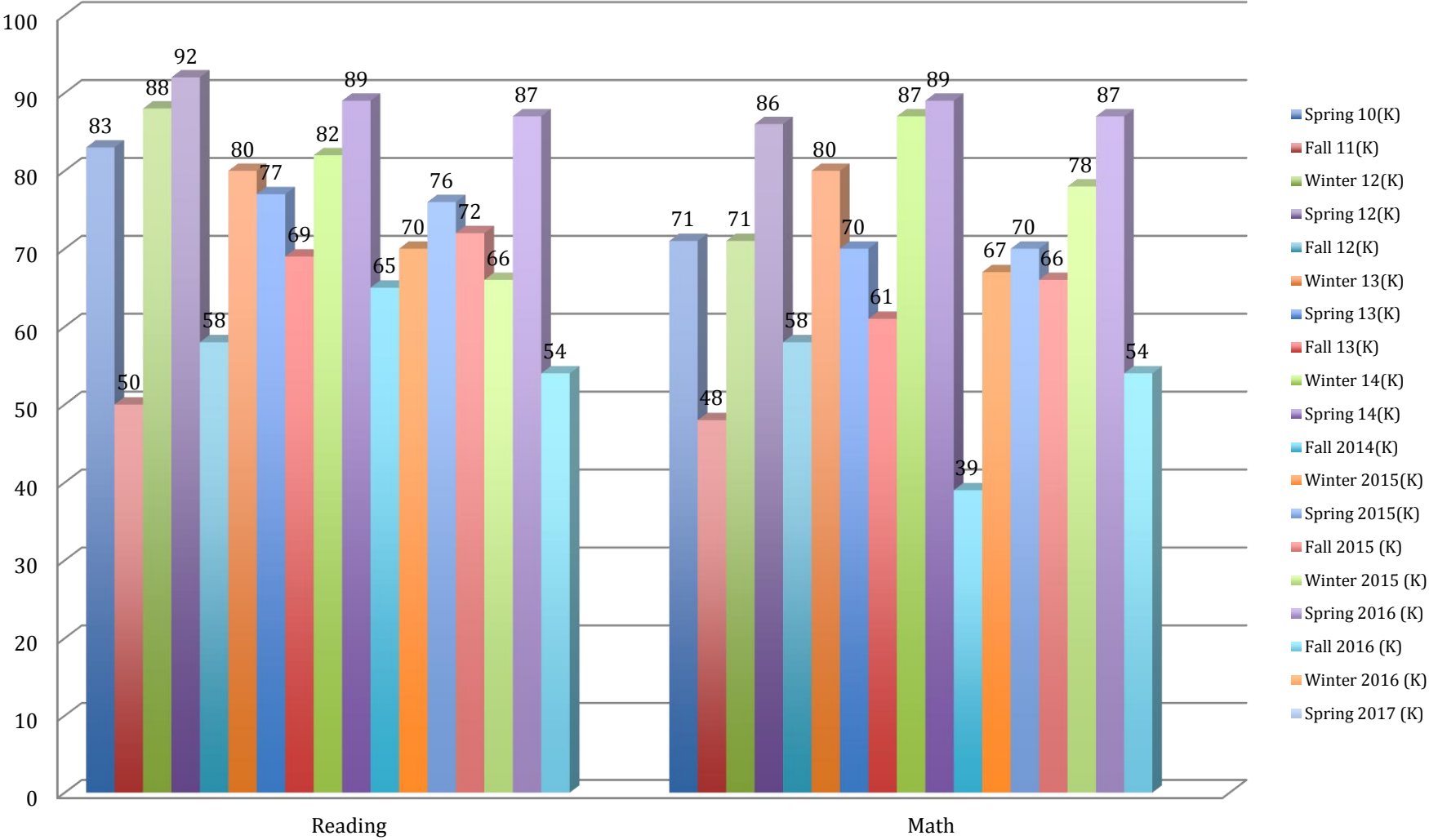


**MAP Results
Class of 2023
Percentage At/Above Grade Level**



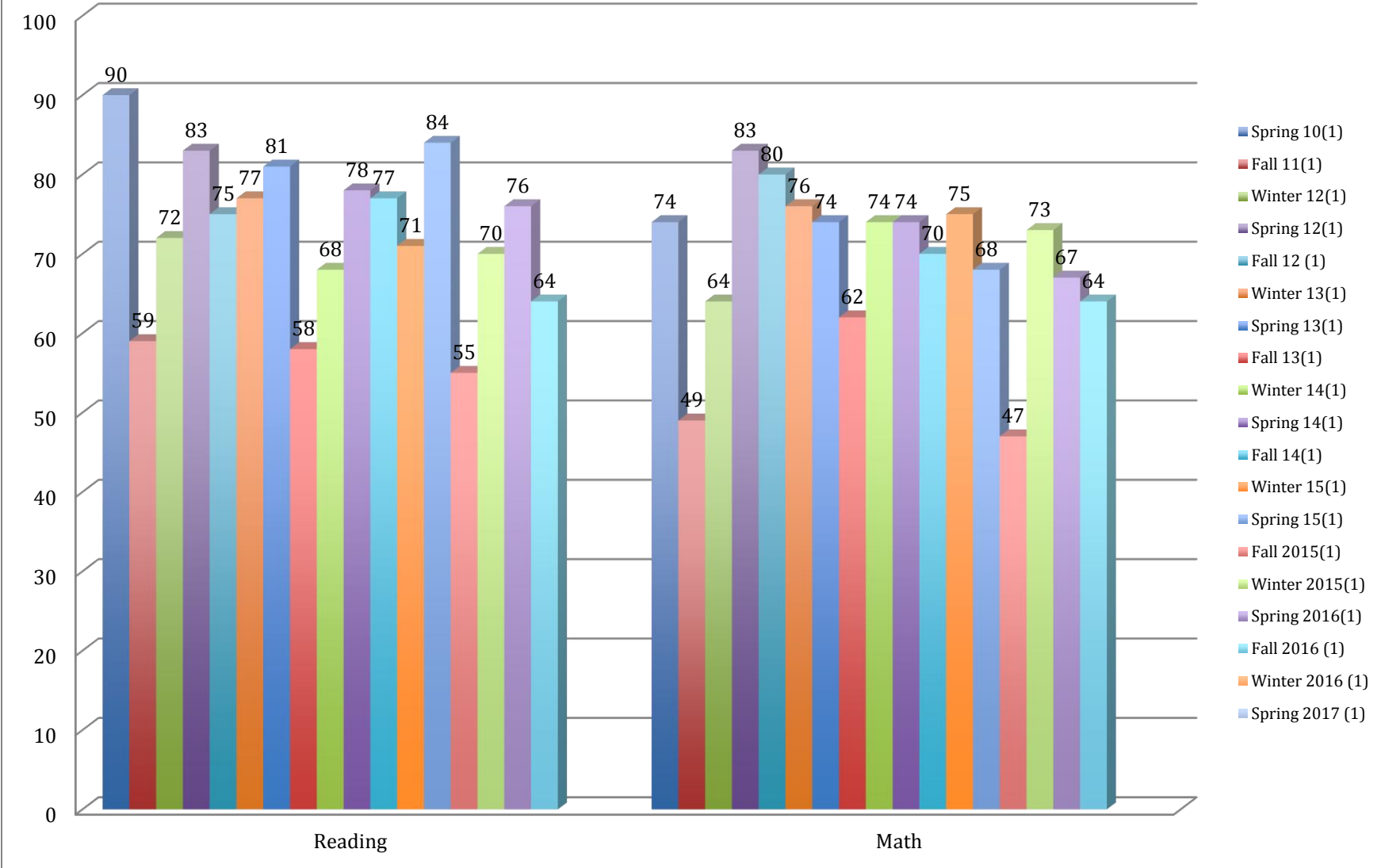
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

Kindergarten MAP Results
Percentage At/Above Grade Level
2010-current



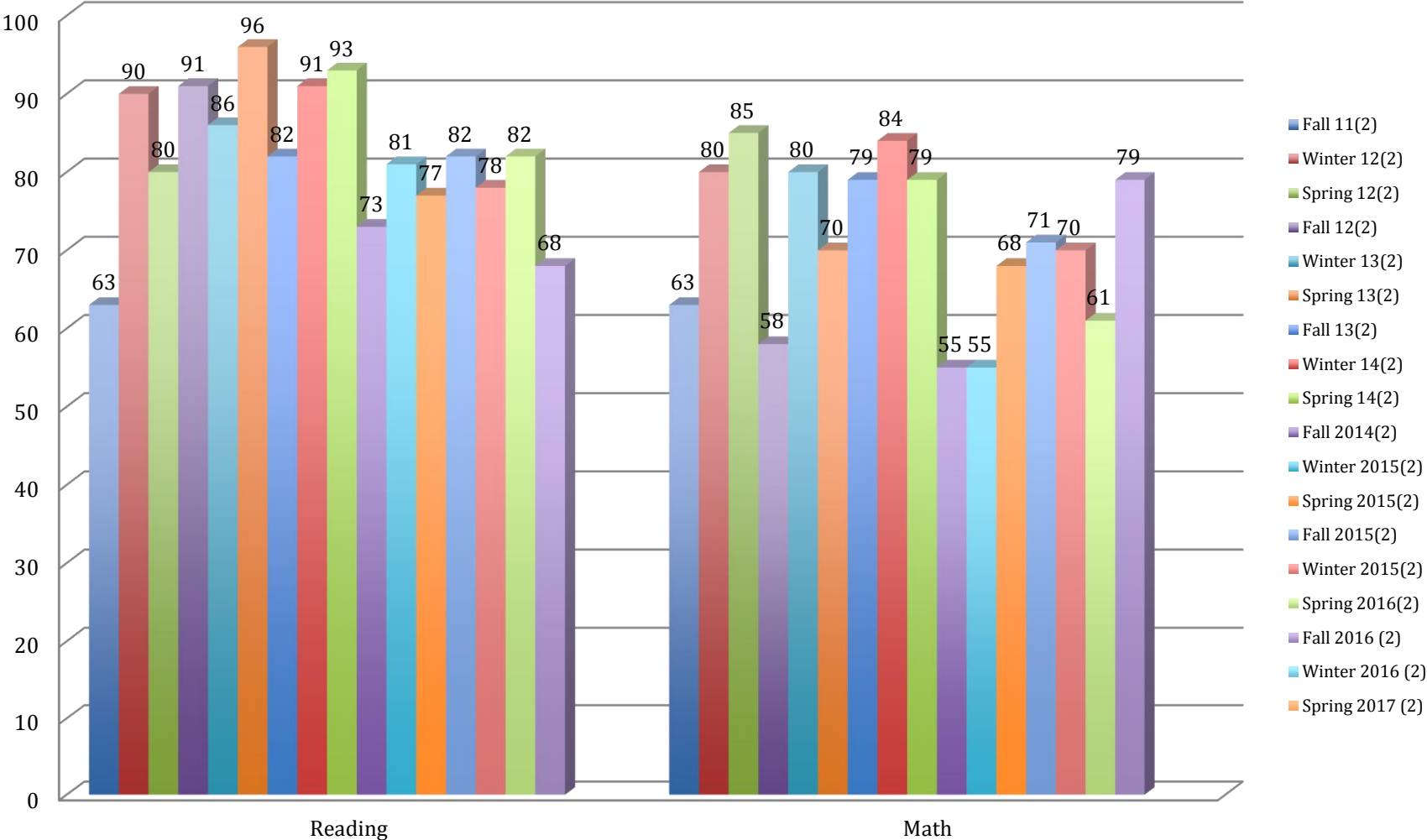
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

1st Grade MAP Results
Percentage At/Above Grade Level
2010-current



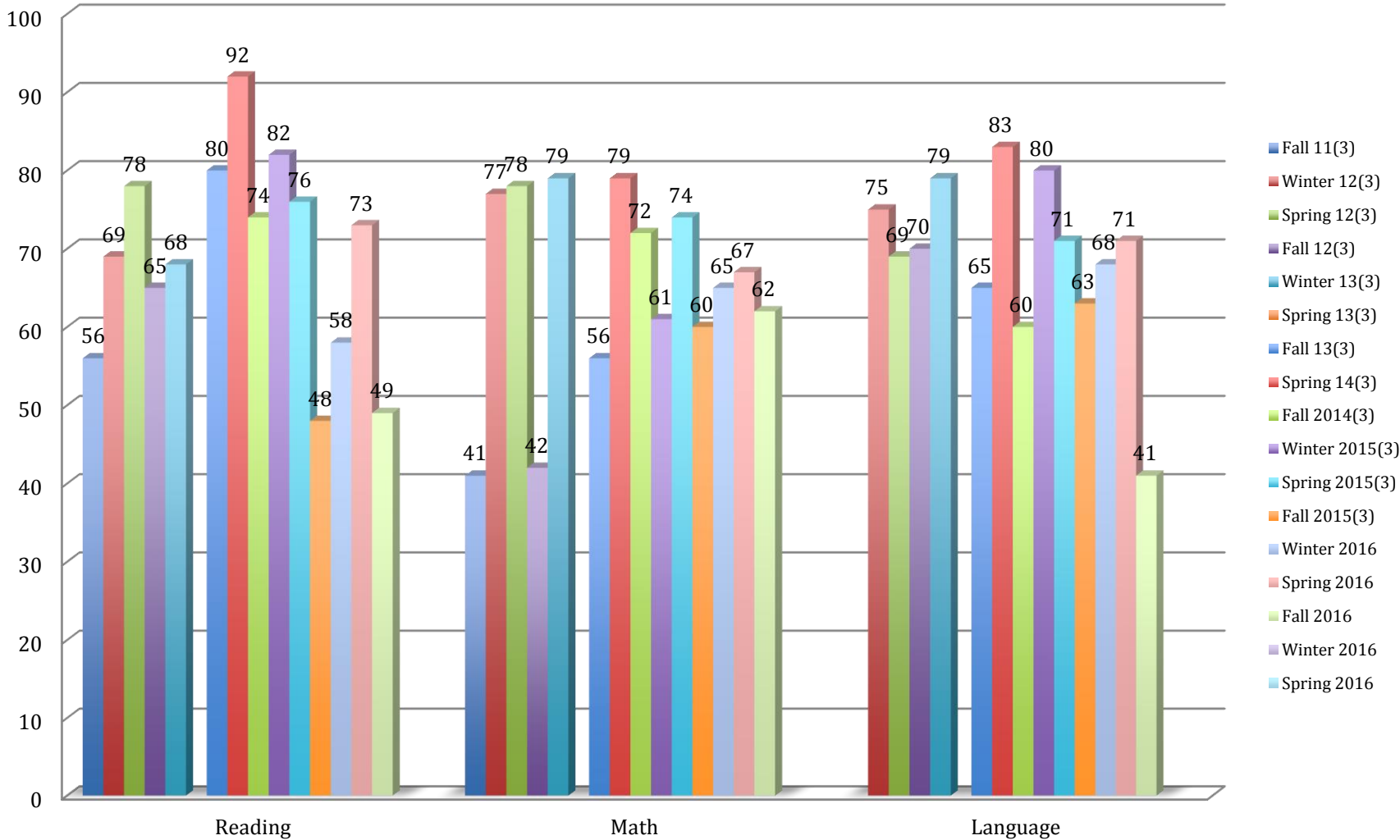
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

2nd Grade MAP Results
Percentage At/Above Grade Level
2011-Current



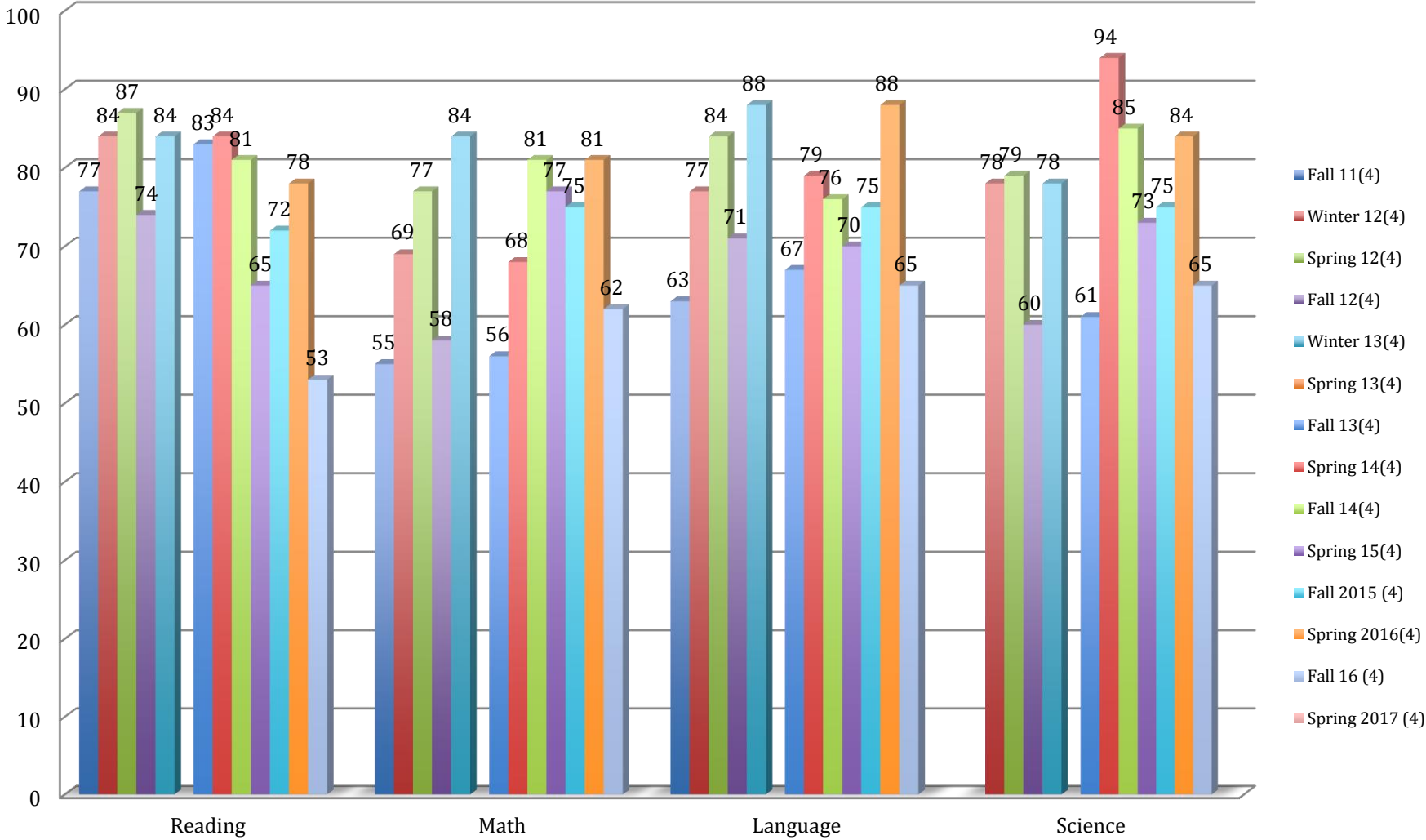
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

3rd Grade MAP Results
 Percentage At/Above Grade Level
 2011-Current



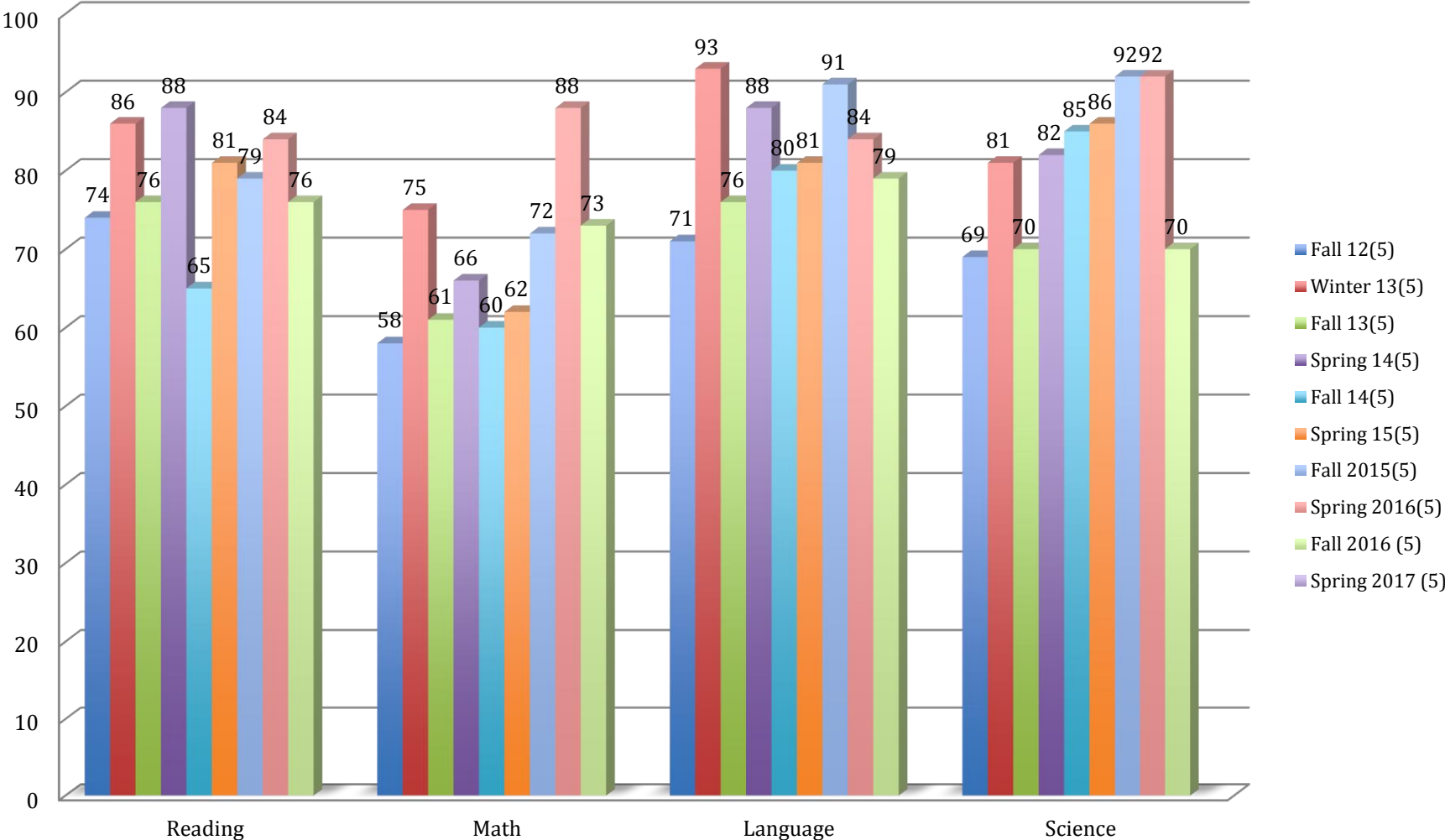
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

4th Grade MAP Results
Percentage At/Above Grade Level
2011-Current



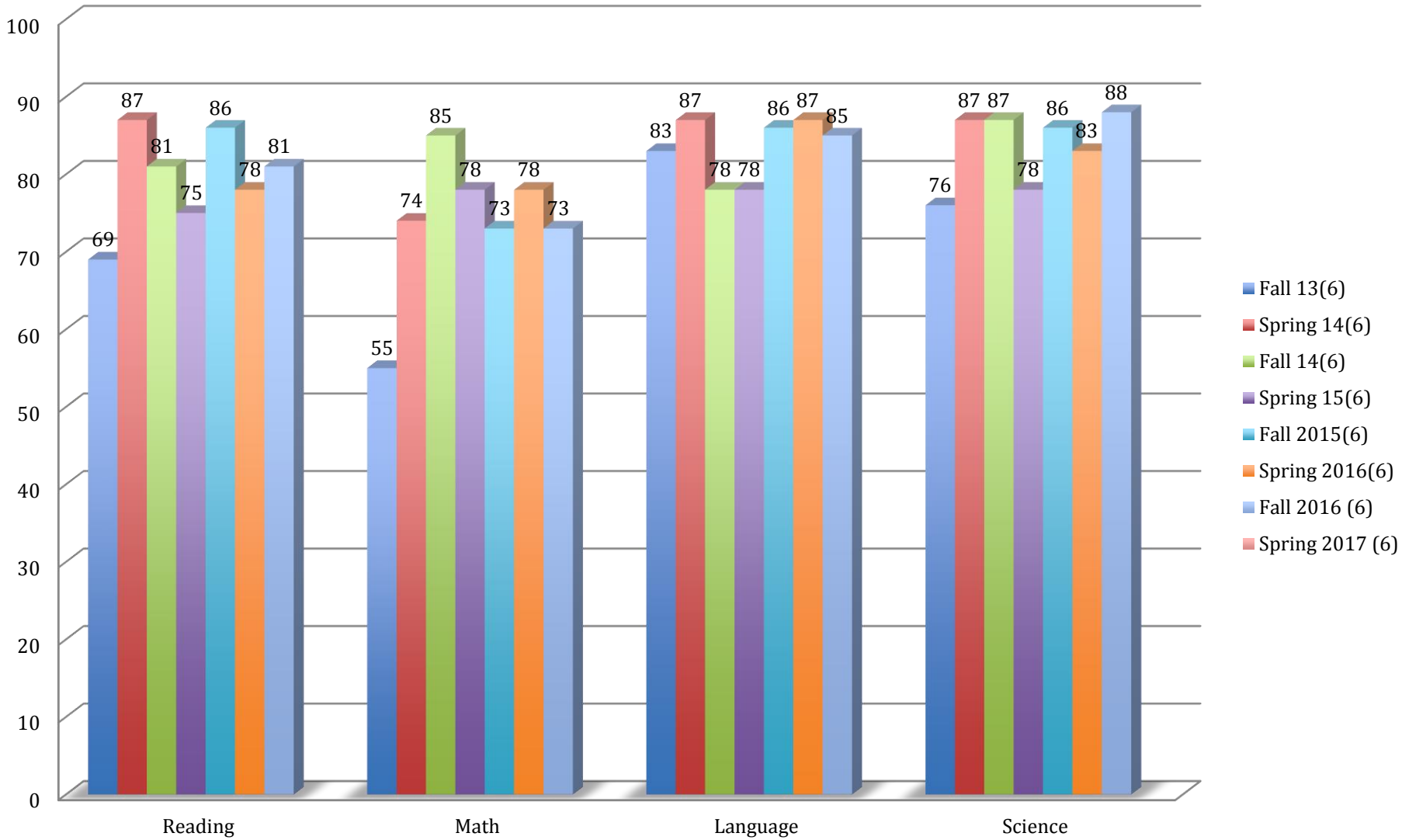
Wakefield Elementary School
 MAP Results Over Time
 BOE (2016-2017)

5th Grade MAP Results
Percentage At/Above Grade Level
2012-Current

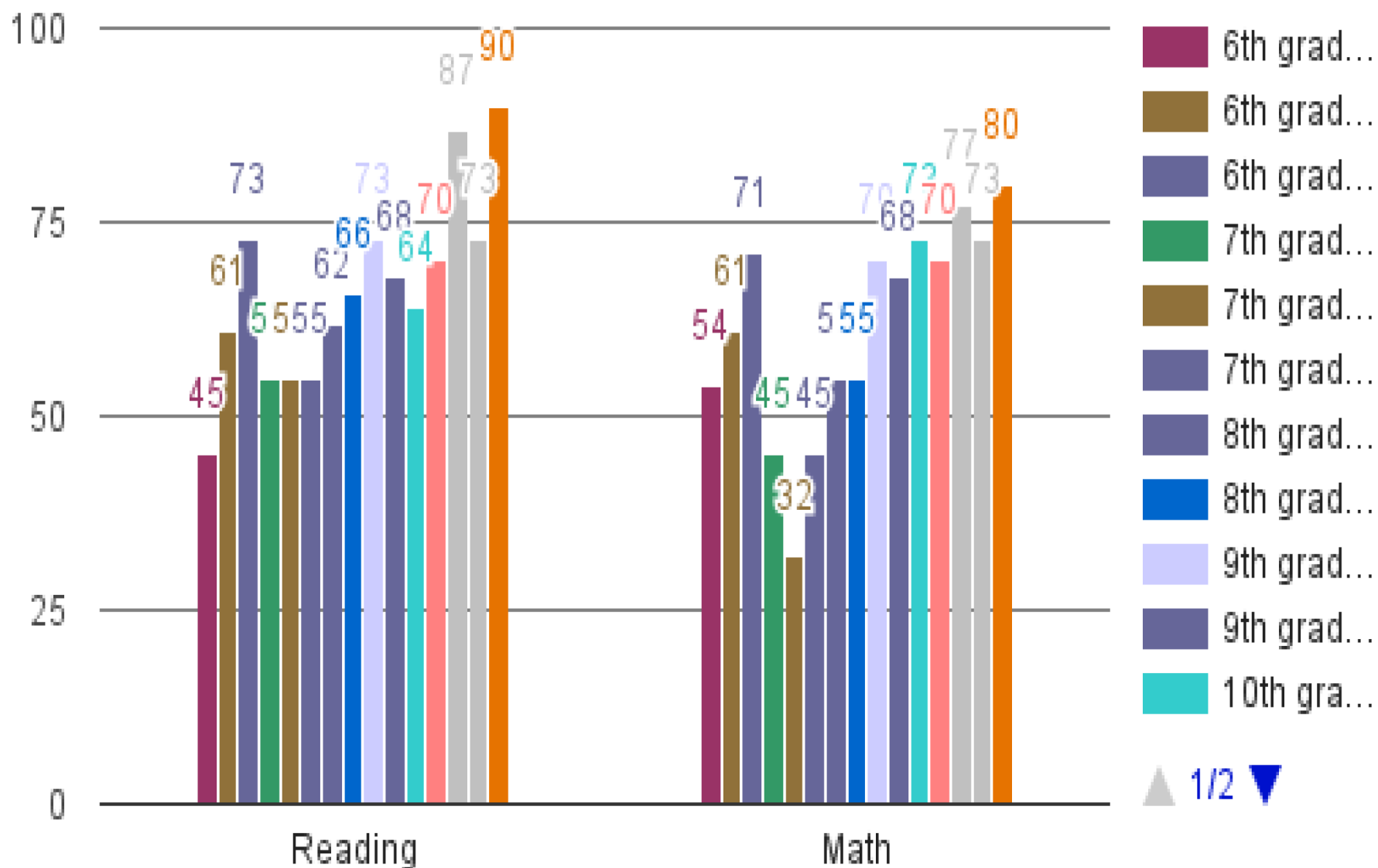


Wakefield Elementary School
MAP Results Over Time
BOE (2016-2017)

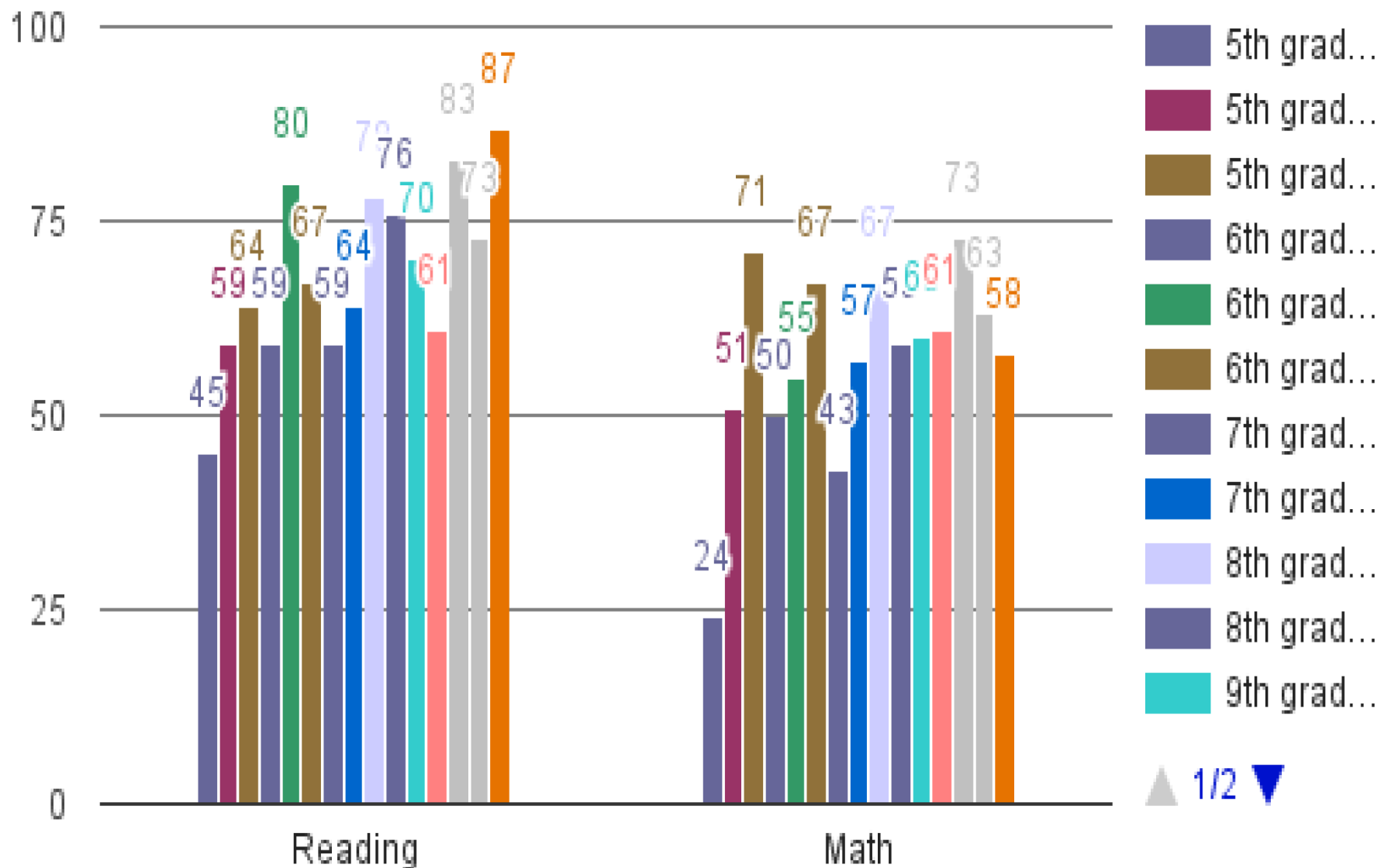
6th Grade MAP Results
Percentage At/Above Grade Level
2013-Current



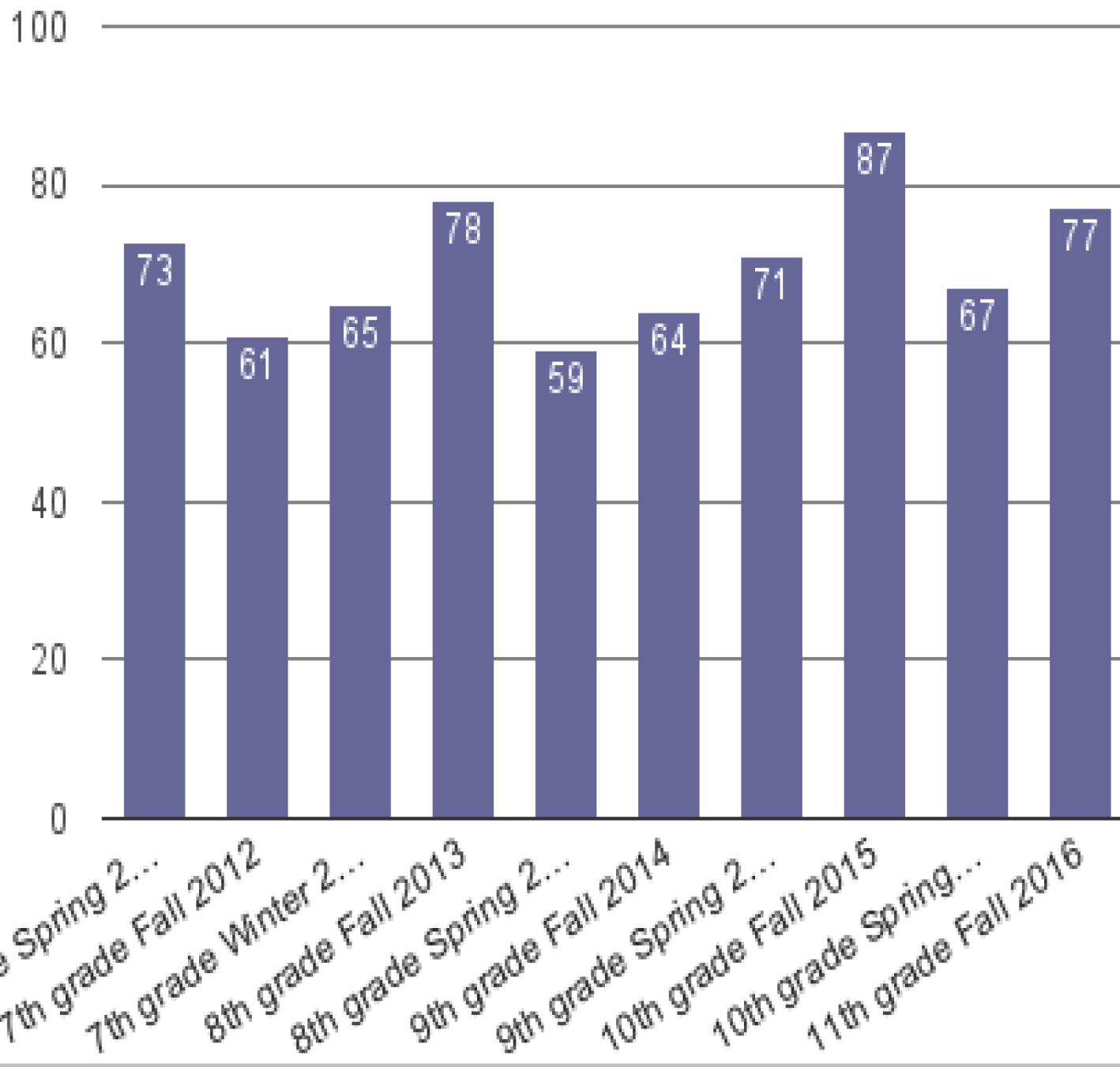
Class of 2017 % at/above grade level-- MAP READING and MATH



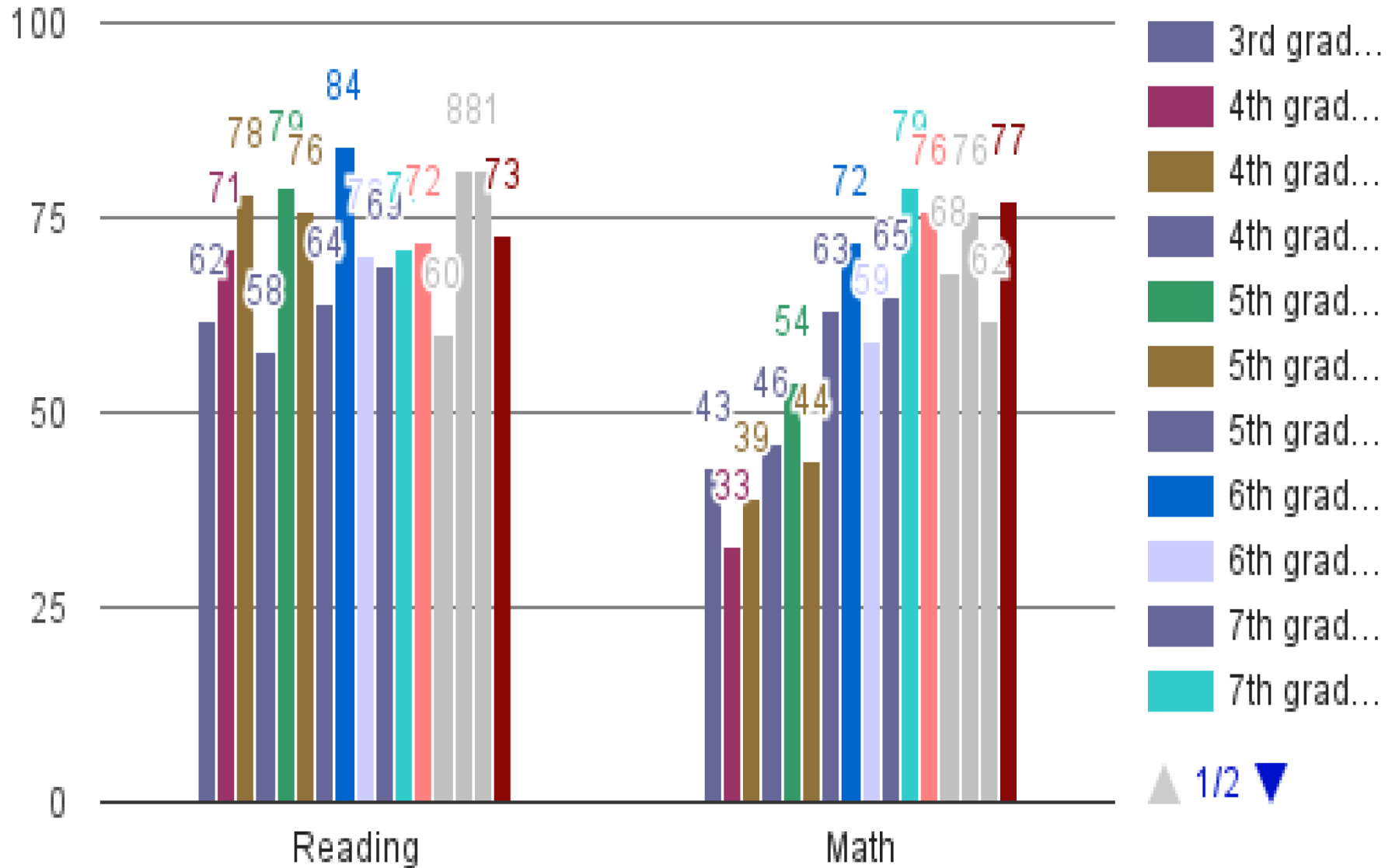
Class of 2018 % at/above grade level-- MAP READING and MATH



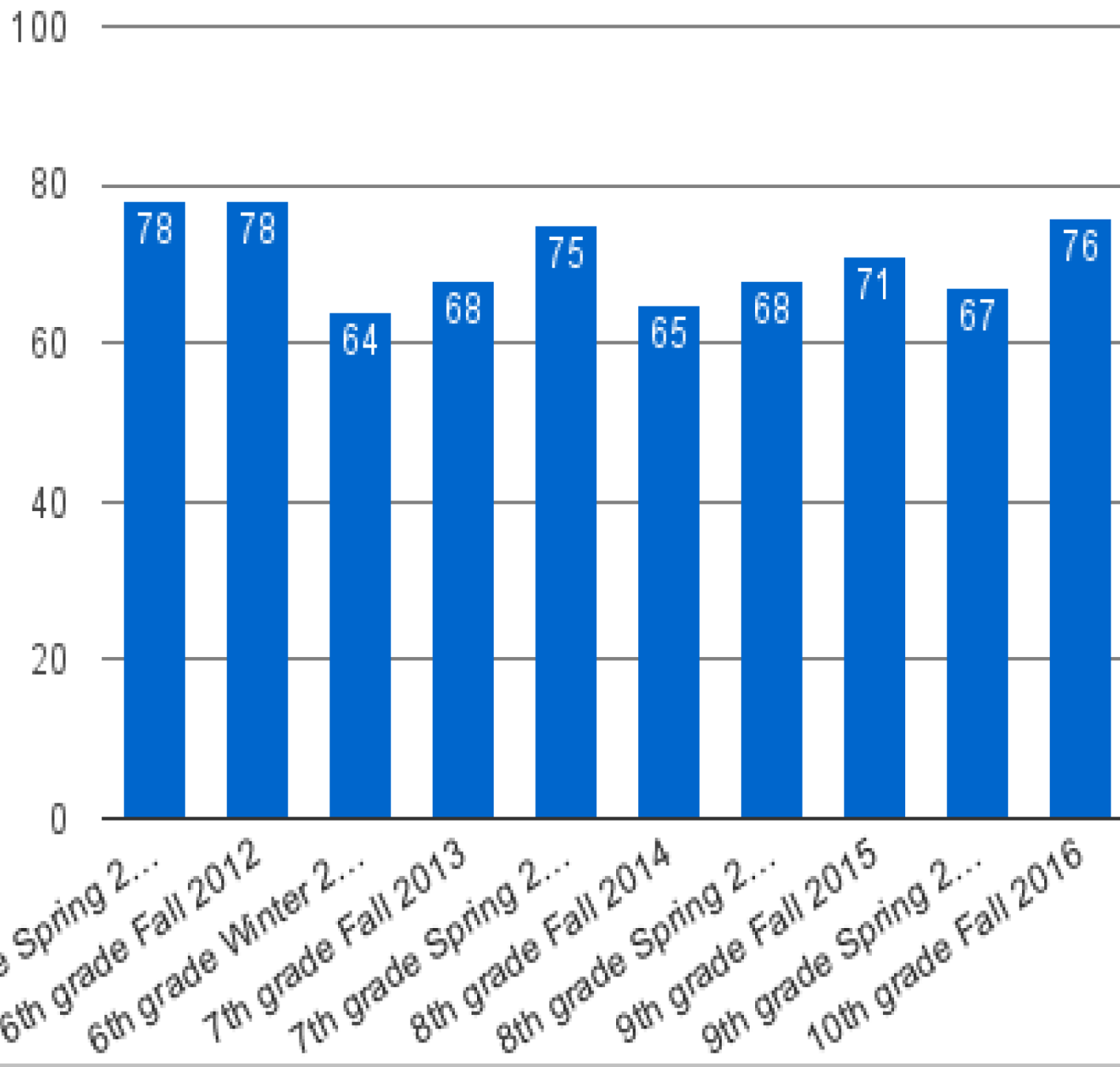
Class of 2018 % at/above grade level-- MAP SCIENCE



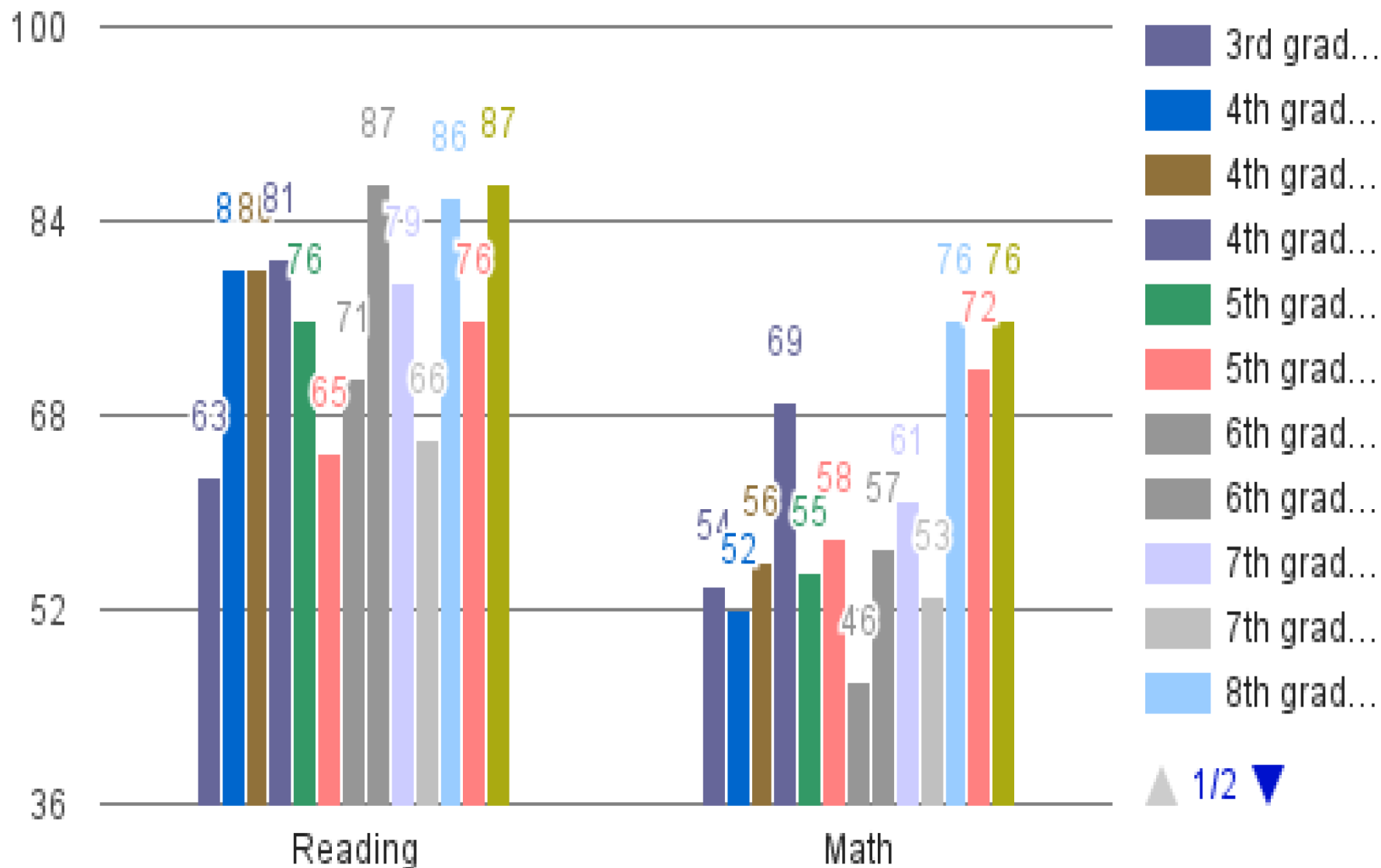
Class of 2019 % at/above grade level-- MAP READING and MATH



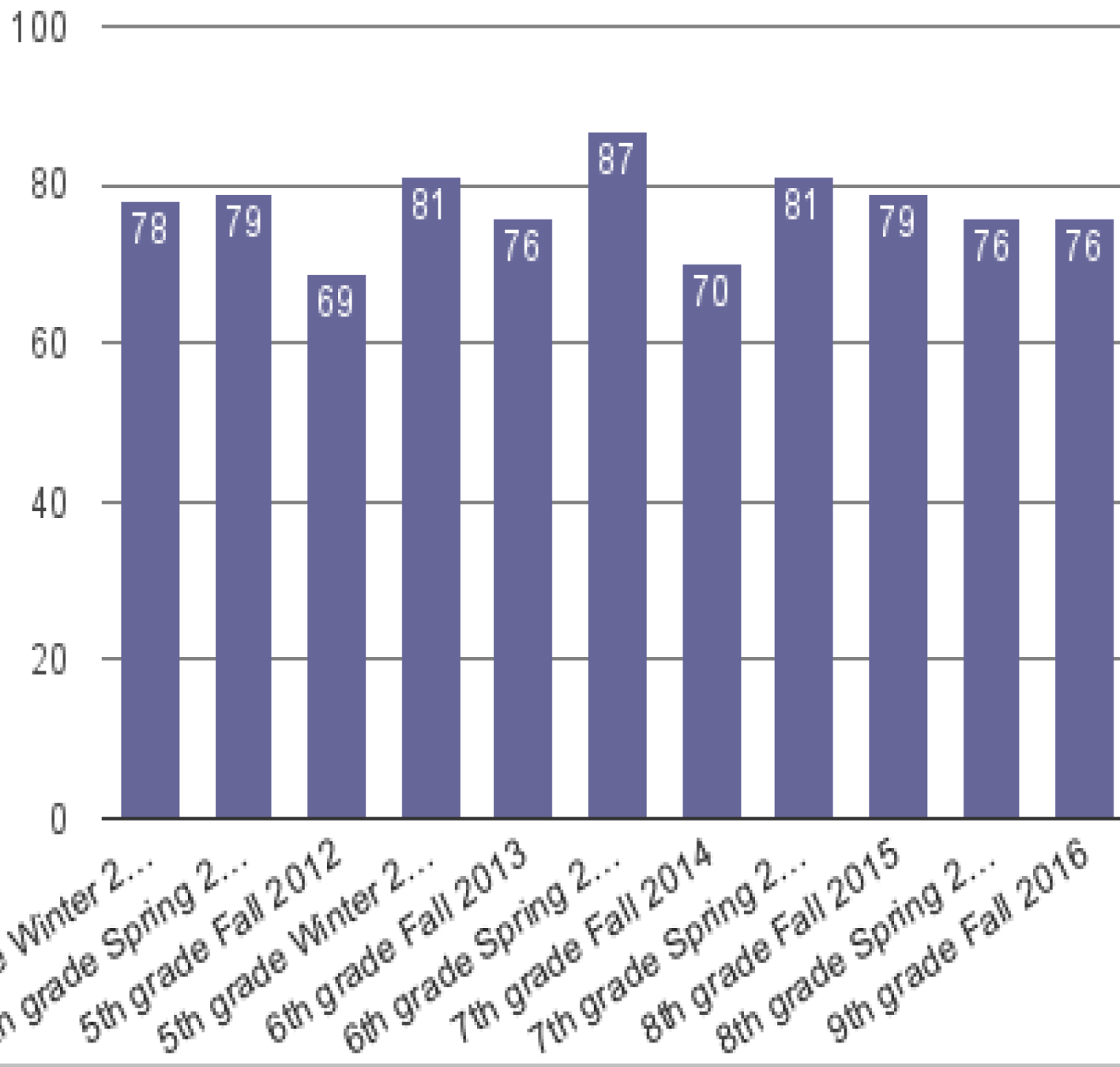
Class of 2019 % at/above grade level-- MAP SCIENCE



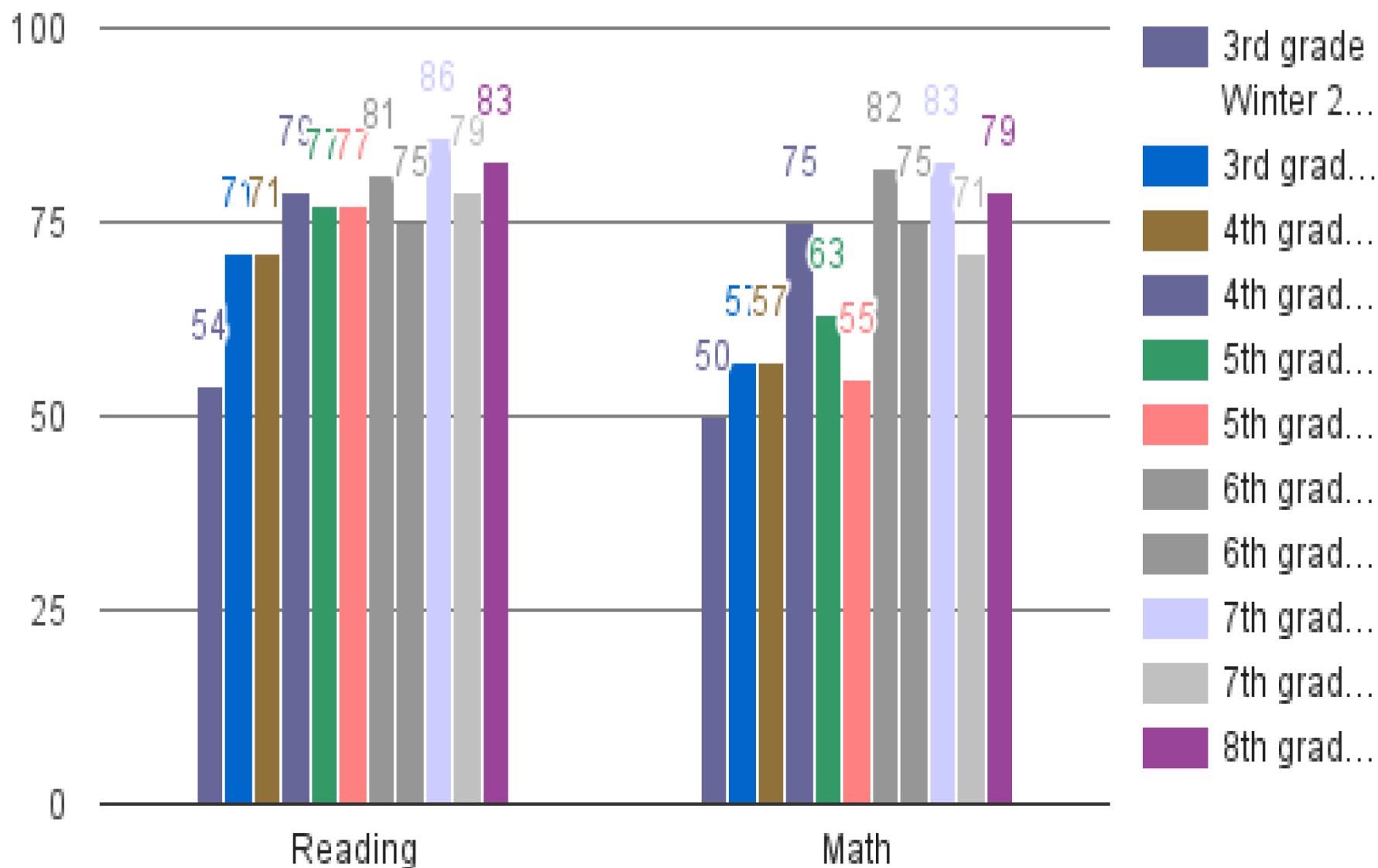
Class of 2020 % at/above grade level-- MAP READING and MATH



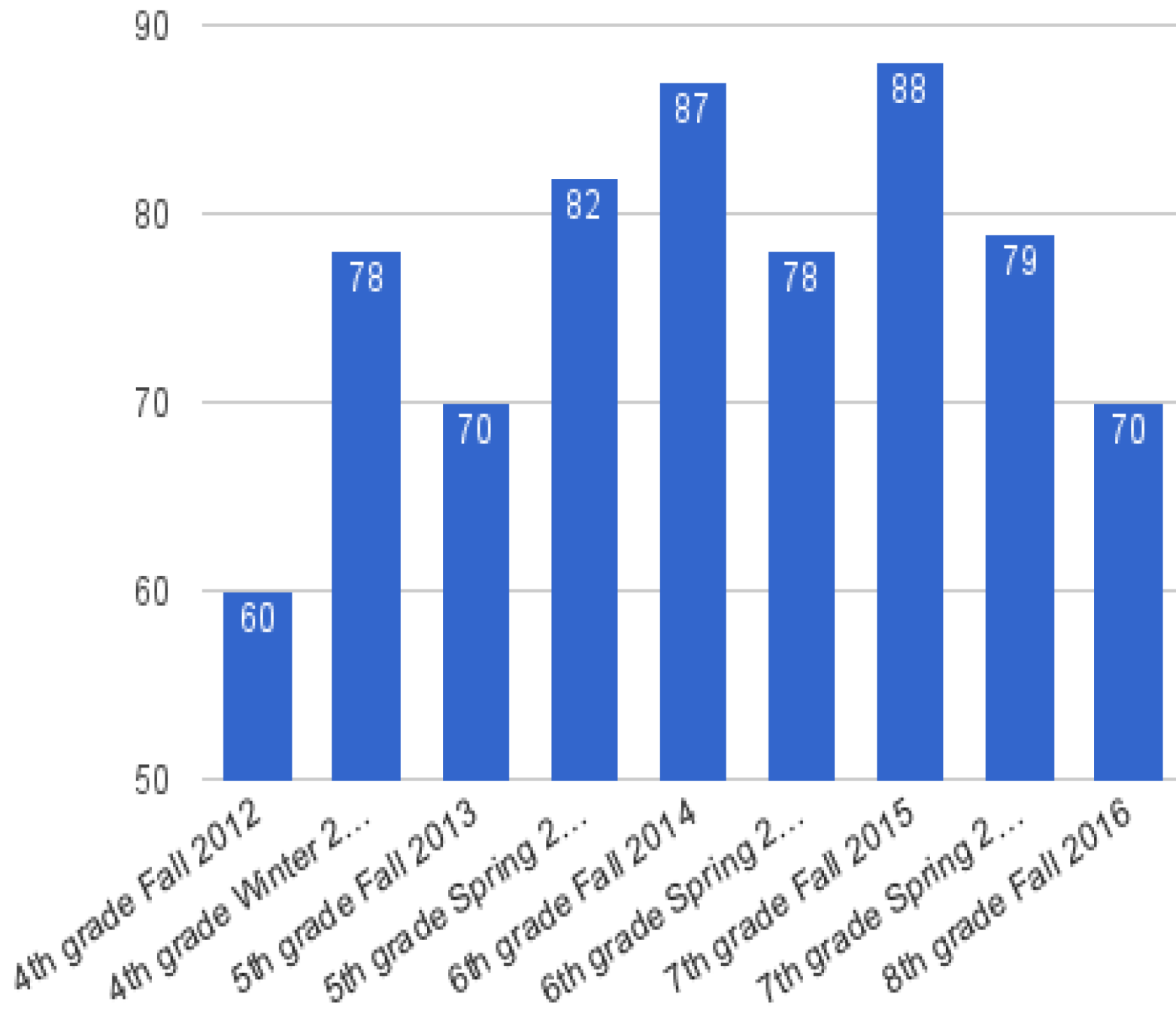
Class of 2020 % at/above grade level--- MAP SCIENCE



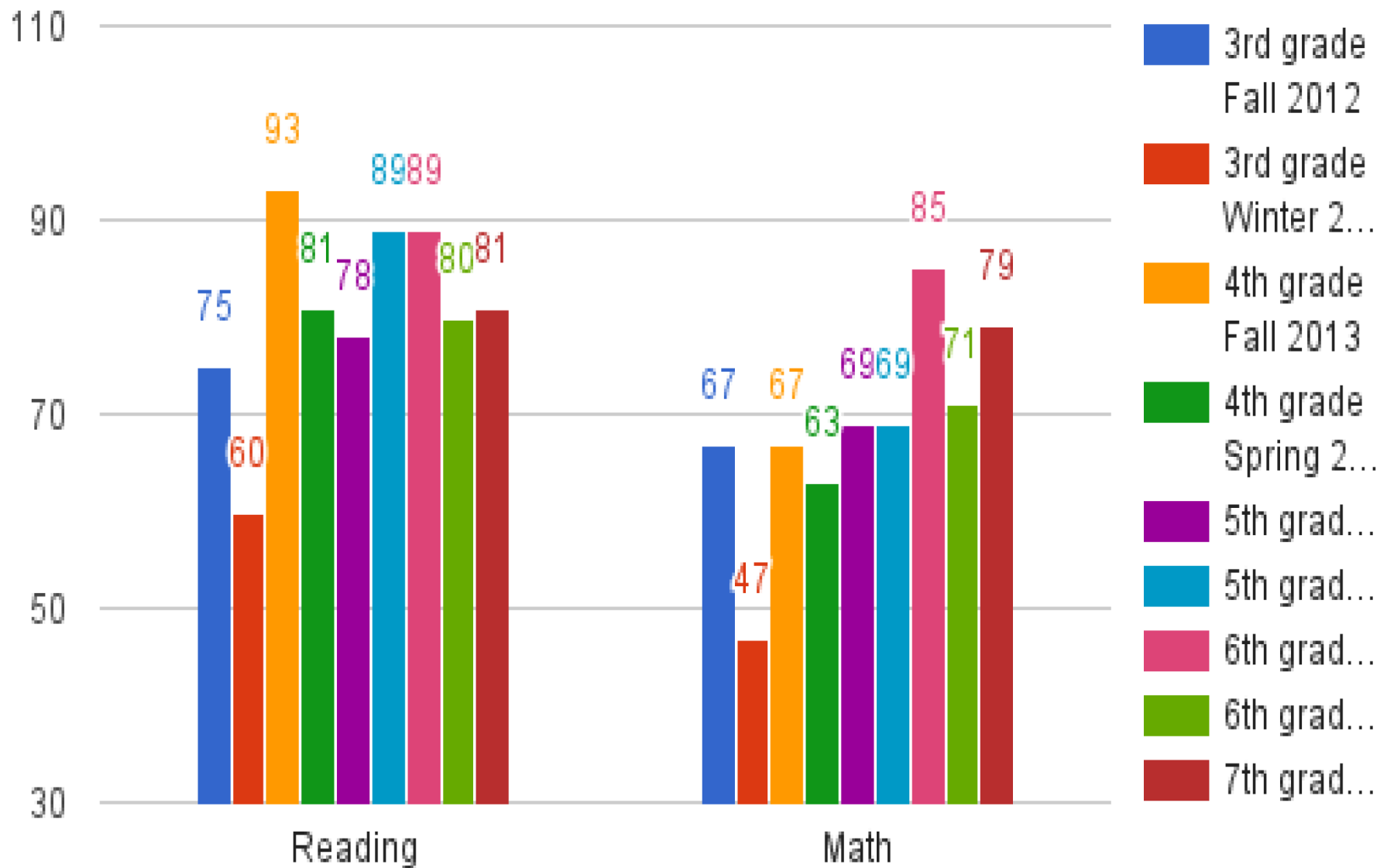
Class of 2021 % at/above grade level-- MAP READING and MATH



Class of 2021 % at/above grade level---MAP SCIENCE



Class of 2022 % at/above grade level--MAP READING and MATH



Class of 2022 % at/above grade level--MAP SCIENCE

