

**Wakefield Community School
Board of Education Regular Meeting
Monday, December 11, 2017 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, December 11, 2017 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: Mrs. Karen Borg, Bree Brown, Arianne Conley, Mr. Ben Donner, Shannon Johnson, 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. This motion, made by Mr. Ben Donner and seconded by Shannon Johnson, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: 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. This motion, made by Mr. Ben Donner and seconded by Bree Brown, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Navitas Energy Performance Contracting Year 3 Utility Review

Mr. & Mrs. Scott Mackling request their minor student be allowed to graduate early under Policy 5065 Early Graduation.

Motion to uphold policy 5065 and not allow the said minor student to graduate early as the policy has not been met. This motion, made by Bree Brown and seconded by Mark Victor, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Nebraskans United for Property Tax Reform & Education Resolution.

I move to table until January the Nebraskans United for Property Tax Reform & Education Resolution. This motion, made by Mark Victor and seconded by Shannon Johnson, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on winter volunteer coaches.

Move to approve the volunteer coaches for 2017-18 winter sports as recommended. This motion, made by Mr. Ben Donner and seconded by Arianne Conley, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on an online payment system.

Move to approve "e-funds" as an electronic payment system for the school district. This motion, made by Bree Brown and seconded by Arianne Conley, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on Wakefield Mission & Vision revision recommendations.

Move to approve revisions to the Wakefield Mission; Vision. This motion, made by Mark Victor and seconded by Shannon Johnson, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on board goals & improvement priorities for 2017-18.

Move to approve board goals and improvement priorities. This motion, made by Bree Brown and seconded by Mr. Ben Donner, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Adjournment

Motion to adjourn the meeting at 9:27pm. This motion, made by Shannon Johnson and seconded by Mr. Ben Donner, Passed.

Mrs. Karen Borg: Yea

Bree Brown: Yea

Arianne Conley: Yea

Mr. Ben Donner: Yea

Shannon Johnson: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Elementary Principal Report

Board of Education

December 2017

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

- During our in-service times this semester, all staff members are participating in various book study groups. Staff were given a list of 2-3 books to select from 5 different categories. They picked the book they wanted to read with their group. Book study groups met to set up their monthly agenda. The expectation is that all groups will present a professional development activity during our April meeting. All staff members are reading one of the following books:
 - *Creating Innovators: The Making of Young People Who will Change the World*
 - *Teaching with Your Mouth Shut*
 - *Drive: The Surprising Truth about What Motivates Us*
 - *Making the Most of Small Groups: Differentiation for All*
 - *Children's Mathematics: Cognitively Guided Instruction*

- Staff members have begun the process of revising our Science curriculum. Teachers will meet with their teaching partner for a half day in late December to look at the standards and identify what we are already doing and what standards are not being addressed. We will plan to look at new textbooks series and make a decision on one to adopt this spring.

- 4th-6th graders attended the movie *Wonder* on December 8th. Students have been reading the book and were fortunate to see the movie adaptation. *Wonder* is the story of a little boy with a physical disability and bullying. This activity is one that addresses the requirements of anti-bullying education.

- During our December Family Group sessions we are working on the character trait of Fairness. Teachers have been given multiple lessons and have to pick two lessons to complete this month.

- The winter MAP window will begin on December 12th. Students in grades K-3 will participate.

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

- Mrs. Anderson and I have decided that we are going to reduce the amount of paper notes that we are sending home on a frequent basis. Instead, we will post all notes on our Facebook page and send a Blackboard Connect message to parents via text message. We have gotten positive feedback so far.

**Wakefield Community School
Board of Education
High School Principal Report
December 2017**

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.

- Mrs. Harding and I each attended a workshop about the ACT Test requirement for 11th graders. After several conversations with teachers and students, we decided to do the paper/pencil ACT test. The test date is April 3 (the day after Easter Break).
- At the December 11 faculty meeting, we took a look at the fall MAP scores (specifically Reading and Math) and made a few changes to our reading groups. We also read an article about “Mindset” by Carol S. Dweck.
- 25 students participated in a “cell phone challenge” last week. 1 student left her phone at school for 24 hours, 8 students for 48 hours, 9 students left it for 5 days, and 7 for more than 5 days. Prizes will be awarded this week.

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 sometime in January, likely the same evening as the January board meeting. I will share that same MAP results information at the board meeting that night.

Miscellaneous

- The winter sports teams have begun their regular season schedules. The wrestling team has 17 participants, including 3 boys from Allen. There are 17 girls and 24 boys on the basketball teams.
- The One-Act season has come to a close, with the cast earning 2nd place at the Conference competition, and 5th place at Districts. At Conference, the following students were recognized from Wakefield: Devaney Brown, Payton Rusk, Sam Heitz, Zoe Conley, Misty Beltran earning honorable mention, and Camille Armitage earning Outstanding Actress.
- NSAA recognized Jessica Borg, Emma Pommer, Solomon Peitz, and Ben Chase as Academic All-State for fall activities.
- Jessica Borg and Rachel Brudigam earned All-Conference 1st team honors for volleyball. The following boys earned All-District for football: Solomon Peitz, Dylon Harder, Noah Lamprecht, Julio Sanchez, and Esgar Godinez, with Israel Gardea earning honorable mention.
- The 7-12 Winter Concert will be Dec. 14 at 7:00 p.m. in the main gym.

Superintendent's Report

December 11, 2017

- 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 elementary and high school are working on revising our science curriculum to reflect changes adopted by the State Board of Education in October. Currently both teams are reviewing the newly adopted state standards and have begun the process of curriculum alignment.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** The budget for December reflects that the district is 4.67% under budget for the year. Currently, the budget reflects 78.05% is unencumbered compared to 77.76% unencumbered the previous year. Fund balances as of December 1, 2017 are: General Fund \$843,782; Lunch Fund \$122,805; Bond Fund \$38,578; Depreciation Fund \$704,212; Employee Benefit Fund \$21,034; Special Building Fund \$605,209; Qualified Capital Purchase Undertaking Fund (QCPUF) \$183,722 and Interim Fund is \$4,295.
 - b.** Friday morning Beck and I attended an ESU#1 meeting with Dr. Craig Pease to examine ways that equalized school districts could capture additional state funds. I picked up information on the LEP and ELL funds, which add revenue to our bottom line. I now understand why allocated income taxes are income neutral to our district, which we receive the funds however, they reduce dollar for dollar from equalization dollars. We also examined funds within the budget which do not reduce state aid funding. The meeting was informative and we both took away ideas for increasing our state aid funding.

- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a.** The community meeting concerning Allen's request to enter into a cooperative agreement for volleyball and girls basketball brought out sixty people for the informative and discussion event. Responses from the meeting, I came away with was that adding gold to the uniforms was not really a concern due to gold use in our uniforms. The large volleyball numbers raised concerns about opportunity for all students. The meeting inquired about the possibility of adding additional girls sports

during the volleyball season. Changing the team name, I did not get a clear read other than concern about the longevity of the agreement would prefer to leave it Wakefield as the team name. A mixed reaction to bumping the teams up to the C-1 level.

Game scheduling the group desired to keep the teams together. Hosting games in Allen was okay when they were girls only games. Parents were not keen on splitting the teams on game nights. Practices at both schools is seen easier for volleyball as were hosting games in Allen. Financial benefits were yet to be seen, initially they though increased expenses would occur. The group was okay with increased coaches and felt it will be needed in volleyball. Sharing of busses, uniform purchases would save money. This was a good community meeting.

4. Miscellaneous

- a.** Mrs. Tina Nuernburger was hired two weeks ago to replace Mrs. Kluthe. We welcome her to our educational team. The second hire elected not to stay with the para-educator position and we are in the process of interviewing a possible replacement.
- b.** TeamMates is continuing to add additional mentors to the program. Students look forward to their mentor time. Mentor – mentees are playing various board games, meeting in the gym, and meeting over lunch. I believe we are not at 27 matches in the schools. If you have interest in becoming a mentor, please contact Mrs. Timarie Hansen or Mr. Mike Clay for more details.

**WAKEFIELD COMMUNITY SCHOOL
BOARD OF EDUCATION REGULAR MEETING
MONDAY, NOVEMBER 13, 2017 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on November 13, 2017 at 7:00 PM in the Board of Education Room at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

President Borg 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 7:03 PM:

Present Board Members: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, Shannon Johnson, and Mark Victor

Absent Board Member: None

Present: 6, Absent: 0.

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier, Mike Hassler, Matt Brenn, Veronica Schmidt and members of the student body and their parents.

APPROVAL OF AGENDA

Motion to approve the agenda passed with a motion Victor and seconded by Donner.

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0

AWARDS AND SPECIAL RECOGNITION

- The football team completed their season with a record of 7-1. The volleyball team finished 12- 14. Winter Sports practices began Nov. 13.
- Emma Pommer has been recognized by the NSAA as a "Believers and Achiever." This award goes to Nebraska seniors who show excellence in academics and NSAA activities, as well as leadership and character.
- Several students were selected to various Choir events. Payton Rusk was selected for All-State Choir this year. Dazjah Tinsley, Diego Martin, Emma Rapper, Lauren Munderloh, Cade Johnson, and Colton Fisher were selected for junior high UNO Honor Choir. Solomon Peitz, Noah Lamprecht, Payton Rusk, Emma Pommer, Sam Heitz, Katie Vander Veen, Dylon Harder, Oscar Canizales, Gabe Peitz, and Jamie Dolph were selected for Conference Honor Choir.

RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC

McKenna Mackling and Delaney Sowards addressed the board regarding their desire to graduate at mid-term.

WEA

4th-6th grade writing teacher, Veronica Schmidt, shared the writing assignments her students have been working on.

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.
- Grandparent's/VIP Day was held on October 20th with nearly 200 participants. Teachers invited our guests into their classrooms to complete various activities. Many Grandparents/VIP responded with similar responses such as: "boy have times changed."

SECONDARY PRINCIPAL REPORT

- Mrs. Harding and I will each be attending different workshops this month, involving ACT information. NDE has recently sent a survey asking for input on the dates of the 2019 ACT test. We will be deciding by the end of this month if we are doing paper/pencil or online for the 2018 ACT.

- We will have our winter sports parent meetings on Nov. 15 (6:15) and Nov. 19 (7:00). Parents of junior high athletes were required to attend this one also, and each high school coach will have their specific sports meeting that evening.
- During the Nov. 13 faculty meeting, we watched "Seeds of Hope," a Nebraska-made documentary on student immigrants. We also read an article "12 Ways to Support ESL Students in the Mainstream Classroom." We had a good discussion on how the movie and article directly relate to a significant number of our students. Wakefield School hosted the annual Veteran's Day Program on Friday, November 10 at 9:00 in the main gym. The program was followed by the monthly community club meeting, held in multi-purpose room. Several students participated in the program.
- The One-Act did their public performance on Nov. 12. The Conference One-Act competition is at Ponca on Nov. 14. They will also be performing for the student body on Nov. 22 (before our 1:00 dismissal). District Competition is at WSC on Nov. 30

SUPERINTENDENT REPORT

- We have signed an agreement with Riverside Technologies Inc. (RTI) for two new colored HP copiers to be installed in the elementary and high school.
- Mr. Mike Pattee and I met last week to discuss if they wanted to move forward with community meeting to discuss the possibility of a cooperative athletic agreement for girls volleyball and basketball. A community meeting is tentatively scheduled for Tuesday, November 28th in the main gymnasium at 7:00 pm. The goal of the meeting is to seek community input and perceptions on a cooperative athletic agreement.
- Reminder that Incumbent refiling deadline for BOE position is February 15, 2018. Three of you are up for reelection, which are: Karen, Ben and Bree. You may file at the Wayne or Dixon County Court house or file down at the city office in Wakefield.

BOARD COMMITTEE REPORTS

BUILDING, SITES & TRANSPORTATION

The Building, Sites & Transportation Committee met with the Wakefield City Manager on Monday, October 30th to discuss parking and driving issues along eighth street. The meeting examined the possibility of angled parking from Johnson Street to Main Street as well as possible parking along Main Street & 8th to reduce restricted traffic flow as well as great access to Wakefield Community Schools for various events.

PERSONNEL & PUBLIC RELATIONS

The Personnel & Public Relations team met on October 25th with the Wakefield Education Association. The team met at Sidelines with the board purchasing dinner. Negotiations team was able to agree to procedural rules. The teacher index was confirmed with Becky following the meeting and will need agreement at the next meeting. The school array is still being discussed.

SCHOOL IMPROVEMENT & STRATEGIC PLANNING

The Board of Education held a fall retreat on Thursday, November 2nd in the high school technology lab. The board heard revision recommendations on the District Mission & Vision. The board reviewed their goals for the school district and made recommendations for change. Members began reviewing district improvement projects and started the prioritization process which was completed earlier this evening.

DISCUSSION AND ACTION ITEMS

CONSENT AGENDA

Motion to approve the Consent Agenda passed with a motion by Brown and a second by Conley.

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$365,342.73; Lunch: \$21,057.76; Employee Benefit: \$473.00 Payroll: \$195,849.15; Activities: \$8,492.66

DISCUSS AND TAKE ACTION TO APPROVE VOTING DELEGATE TO NASB CONVENTION.

Motion to approve Superintendent Bejot as the voting delegate to the NASB Convention passed with a motion by Brown and a second by Victor.

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON FOOTBALL CLASSIFICATION.

Every two years the school district must decide whether to stay in their current football classification or make changes. The last four years Wakefield Football has played in the Eight man league at D-1. The first concern is for the safety of the student athletes followed by the overall educational experience of playing football. We have experienced success playing eight-man football at both the varsity and junior varsity level. Going up to eleven man football will require freshman and sophomore level students playing varsity position.

Motion to continue playing 8 man football for the next two year cycle passed with a motion by Donner and a second by Conley.

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE ACTION TO APPROVE THE 2016 - 17 AUDIT.

This year Dana Cole, Inc. performed an independent audit of the 2016-17 revenues and expenditures. Lori Olson, CPA follows NDE & Nebraska 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 significant 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. The accounting principles and practices have not changed over the course of the last year.

Motion to approve the 2016-17 audit passed with a motion by Brown and a second Johnson

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0

DISCUSS DISTRICT NESAS AND ACT ASSESSMENT RESULTS

DISCUSS THE SUPERINTENDENT'S EVALUATION PROCESS

UPCOMING DATES AND TIMES

Personnel Committee - Wednesday, November 15 at 7:00; Negotiation meeting Wednesday, November 29
Regular Board Meeting - Monday, December 11 at 7:00pm.

ADJOURNMENT

Motion to adjourn the meeting at 8:27pm passed with a motion by Brown and a second by Johnson.

Yea: Borg, Brown, Conley, Donner, Johnson, Victor

Nay: None

Yea: 6, Nay: 0



Bree Brown, Secretary



Becky Gothier, Recording Secretary

**WAKEFIELD COMMUNITY SCHOOL
WAKEFIELD BOARD RETREAT MINUTES
NOVEMBER 2, 2017
5:00 P.M.**

The Wakefield Board of Education held a board retreat in open and public session on Monday , November 2, 2017 in the High School Computer Lab at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

President Borg informed the group of the Open Meetings Act posted 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 6:15PM.

Present Board Members: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, and Shannon Johnson
Absent Board Member: Mark Victor
Present: 5, Absent: 1.

Also present were Superintendent Bejot and Rhonda .

EXCUSE BOARD MEMBER ABSENCES

Motion to excuse Mark Victor passed with a motion by Donner and second by Conley
Yea: Borg, Brown, Conley, Donner, Johnson
Nay: None
Absent: Victor
Yea: 5, Nay: 0

APPROVAL OF AGENDA

Motion to approve the agenda passed with a motion Conley and seconded by Johnson.
Yea: Borg, Brown, Conley, Donner, Johnson,
Nay: None
Absent: Victor
Yea: 5, Nay: 0

The purpose of the meeting was to continue the discussion the tier goal revisions. No official action was taken at the retreat as this was only a work session.

ATTENDANCE TAKEN AT 6:22PM

Present Board Members: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, Shannon Johnson, and Mark Victor
Present: 6, Absent: 0

ADJOURNMENT

Motion to adjourn the meeting at 7:00pm passed with a motion by Donner and a second by Johnson.
Yea: Borg, Brown, Conley, Donner, Johnson, Victor
Nay: None
Yea: 6, Nay: 0



Bree Brown, Secretary

**WAKEFIELD COMMUNITY SCHOOL
WAKEFIELD BOARD RETREAT MINUTES
NOVEMBER 13, 2017
6:15 P.M.**

The Wakefield Board of Education held a board retreat in open and public session on Monday , November 13, 2017 in the Boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

President Borg 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 6:15PM.

Present Board Members: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, and Shannon Johnson
Absent Board Member: Mark Victor
Present: 5, Absent: 1.

Also present were Superintendent Bejot, Elementary Principal Wulf and Secondary Principal Heitz.

EXCUSE BOARD MEMBER ABSENCES

Motion to excuse Mark Victor passed with a motion by Donner and second by Conley
Yea: Borg, Brown, Conley, Donner, Johnson
Nay: None
Absent: Victor
Yea: 5, Nay: 0

APPROVAL OF AGENDA

Motion to approve the agenda passed with a motion Conley and seconded by Johnson.
Yea: Borg, Brown, Conley, Donner, Johnson,
Nay: None
Absent: Victor
Yea: 5, Nay: 0

The purpose of the meeting was to continue the discussion the tier goal revisions. No official action was taken at the retreat as this was only a work session.

ATTENDANCE TAKEN AT 6:22PM

Present Board Members: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, Shannon Johnson, and Mark Victor
Present: 6, Absent: 0

ADJOURNMENT

Motion to adjourn the meeting at 7:00pm passed with a motion by Donner and a second by Johnson.
Yea: Borg, Brown, Conley, Donner, Johnson, Victor
Nay: None
Yea: 6, Nay: 0



Bree Brown, Secretary

Check Register

Direct

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

Checks Printed

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00048874		12/08/2017	APPEARA	Appear	
0256812		11/02/2017		12/07/2017	Uniforms, Mops & Towels
					61.42
0256820		11/02/2017		12/07/2017	BB Uniforms & Towels
					29.20
0258915		11/09/2017		12/07/2017	Uniforms, Mops & Towels
					62.67
0258917		11/09/2017		12/07/2017	ITE Towels & Shopcoats
					25.71
0258925		11/09/2017		12/07/2017	BB Uniforms & Towels
					29.20
0261022		11/16/2017		12/07/2017	Uniforms, Mops & Towels
					62.67
0261029		11/16/2017		12/07/2017	BB Uniforms & Towels
					29.20
0263045		11/23/2017		12/07/2017	Uniforms, Mops & Towels
					62.67
0263054		11/23/2017		12/07/2017	BB Uniforms & Towels
					31.11
0265289		11/30/2017		12/07/2017	BB Uniforms & Towels
					29.20

Check Total 423.05

00048875		12/08/2017	AXISPLUS	AxisPlus Benefits	
2CHCR.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					3,714.96
2MEDR.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					2,722.65

Check Total 6,437.61

00048876		12/08/2017	BEJOTM	Mark Bejot	
Nov2017		11/08/2017		12/07/2017	Van Fuel
					37.50

Check Total 37.50

00048877		12/08/2017	BLICKART	Blick Art Materials	
8529118		11/21/2017		12/07/2017	Art Supplies
					420.87
8589401		12/01/2017		12/07/2017	Art Supplies
					67.68

Check Total 488.55

00048878		12/08/2017	BLUECROS	Blue Cross and Blue Shield of NE	
2BCBR.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					1,421.34
2BCDENR.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					1,327.35
3BCBS.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					59,116.99
3DENT.411		12/14/2017		12/14/2017	Dec 2017 Payroll
					1,467.02
Dec2017		12/01/2017		12/07/2017	TN Hlth Ins Prm
					985.59

Check Total 64,318.29

00048879		12/08/2017	CENTERP	CenterPoint Energy Services Retail LLC	
2934883		11/30/2017		12/07/2017	Oct Natural Gas-BHE195185
					162.16
2934883-1		11/30/2017		12/07/2017	Oct Natural Gas - BHE231582
					195.25
2934883-3		11/30/2017		12/07/2017	Oct BB Natural Gas - NGM829096
					47.95

Check Total 405.36

00048880		12/08/2017	CENTLINK	Century Link	
402 2857-2943		11/04/2017		12/07/2017	Nov BB Phone Service
					69.18
Nov					
402 287-2012 Nov		11/04/2017		12/07/2017	Nov Phone Service
					317.53

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	386.71
00048881	12/08/2017	CITYWAKE	City of Wakefield			
Nov - 367	12/01/2017		12/07/2017	Nov PF Utilities		34.21
Nov - 449	12/01/2017		12/07/2017	Nov BB Utilities		197.98
Nov - 588	12/01/2017		12/07/2017	Nov Utilities		5,363.52
					Check Total	5,595.71
00048882	12/08/2017	CONNPOIN	Connecting Point			
100971	11/16/2017		12/07/2017	Repair Service		224.00
30108	10/31/2017		12/07/2017	Server Maintenance		233.75
					Check Total	457.75
00048883	12/08/2017	CUBBY'S	Cubby's Inc.			
00102606188	11/01/2017		12/07/2017	Van Fuel		33.68
00102696421	11/10/2017		12/07/2017	Van Fuel		25.61
00102696439	11/10/2017		12/07/2017	Van Fuel		28.64
00102766615	11/17/2017		12/07/2017	Van Fuel		24.01
00102876842	11/28/2017		12/07/2017	Van Fuel		45.83
00102876843	11/28/2017		12/07/2017	Van Fuel		40.09
00102886862	11/29/2017		12/07/2017	Bus Diesel		110.23
00202626251	11/03/2017		12/07/2017	Van Fuel		37.17
00202626252	11/03/2017		12/07/2017	Van Fuel		36.34
00202626257	11/03/2017		12/07/2017	Van Fuel		50.86
0020266363	12/07/2017		12/07/2017	Van Fuel		27.45
00202666354	11/07/2017		12/07/2017	COF Supplies - JD/LM		53.00
00202726488	11/13/2017		12/07/2017	Van Fuel		43.45
00202876838	11/28/2017		12/07/2017	SPED Van Fuel		54.31
10702686394	11/09/2017		12/07/2017	Bus Diesel		96.29
10702686412	11/09/2017		12/07/2017	Bus Diesel		63.67
10702736524	11/14/2017		12/07/2017	Bus Diesel		115.69
10702866807	11/27/2017		12/07/2017	Bus Diesel		125.29
10702896891	11/30/2017		12/07/2017	Bus Diesel		111.30
10802596177	10/31/2017		12/07/2017	Bus Diesel		122.27
10802606185	11/01/2017		12/07/2017	Bus Diesel		92.11
10802626232	11/03/2017		12/07/2017	Bus Diesel		106.10
10802656309	11/06/2017		12/07/2017	Bus Diesel		83.57
10802686396	11/09/2017		12/07/2017	Bus Diesel		122.96
10802736514	11/14/2017		12/07/2017	Bus Diesel		105.67
10802766595	11/17/2017		12/07/2017	Bus Diesel		120.84
10802766596	11/17/2017		12/07/2017	Bus Diesel		92.35
10802816711	11/22/2017		12/07/2017	Bus Diesel		98.52
					Check Total	2,067.30
00048886	12/08/2017	DANACOLE	Dana F Cole & Company LLP			
173190 Nov2017	11/08/2017		12/07/2017	Auditing Services		8,400.00
					Check Total	8,400.00

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	
00048887	12/08/2017	DJSOFTW		DJ Software Specialities, LLC	
6384	11/11/2017		12/07/2017	TECH-IT Renewal/Filemaker Pro	170.00
Check Total					170.00
00048888	12/08/2017	DOLLGEN		Dollar General	
1000679926	10/23/2017		12/07/2017	FCS Supplies	23.95
1000680174	10/24/2017		12/07/2017	Lost & Found Baskets	19.65
1000681699	10/27/2017		12/07/2017	ELL Supplies	6.20
1000683517	11/01/2017		12/07/2017	Classroom Supplies - CH	89.44
1000683680	11/01/2017		12/07/2017	Bank Day Supplies - LH	19.55
1000684303	11/03/2017		12/07/2017	Office Supplies	5.55
1000685063	11/06/2017		12/07/2017	PK Supplies	16.65
Check Total					180.99
00048889	12/08/2017	DORCEYJE		Jean Dorcey	
Nov2017	11/07/2017		12/07/2017	COF Stipend	40.00
Check Total					40.00
00048890	12/08/2017	EBSCO		EBSCO Information Services	
0084428	11/13/2017		12/07/2017	Businessweek	5.50
Check Total					5.50
00048891	12/08/2017	EGANSUPP		Egan Supply Co.	
274383	11/27/2017		12/07/2017	Supplies	891.48
Check Total					891.48
00048892	12/08/2017	EKBERGAU		Ekberg Auto Parts, Inc.	
381644	11/28/2017		12/07/2017	Oil	54.86
Check Total					54.86
00048893	12/08/2017	ESU1		ESU #1	
R107782	11/22/2017		12/08/2017	NE CCR Science Stand-SS,LS	40.00
R107799	11/30/2017		12/08/2017	NE CCR Science Stand-MB	20.00
R107814	12/04/2017		12/08/2017	NE CCR Science Stand-MB,MR,MV	60.00
Check Total					120.00
00048894	12/08/2017	ESU8		ESU #8	
INV-003898	11/28/2017		12/07/2017	Exec Funtion Day-LH, DJ, JM	105.00
Check Total					105.00
00048895	12/08/2017	FAREPHYS		Faith Regional Physician Services, LLC	
53754 Nov17	11/28/2017		12/07/2017	DOT Physical - PN	100.00
53754 Nov2017	11/21/2017		12/07/2017	DOT Physical - MB	100.00
Check Total					200.00
00048896	12/08/2017	GILLHAUL		Gill Hauling, Inc.	
7C101674	12/01/2017		12/07/2017	Garbage Service	325.00

Check Register

ALL Data

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					325.00
00048897	12/08/2017	GRAINGER		Grainger Inc.	
9623495570	11/22/2017		12/07/2017	Swivel Plate Caster	64.60
9630308238	11/30/2017		12/07/2017	Swivel Plate Caster	64.60
Check Total					129.20
00048898	12/08/2017	HEARCOUN		Heartland Counseling Services Inc	
1002	11/30/2017		12/08/2017	PRIME for Life	460.00
Check Total					460.00
00048899	12/08/2017	INLANDTR		Inland Truck Parts Co.	
7-60297	11/28/2017		12/07/2017	Fuel Pump Replacement	1,458.64
7-60377	11/30/2017		12/07/2017	Oil Leak Repair	2,677.76
Check Total					4,136.40
00048900	12/08/2017	JOHNSWELD		John's Welding & Tool LLC	
19776	11/08/2017		12/07/2017	ITE Supplies	82.00
Check Total					82.00
00048901	12/08/2017	JOSTENSI		Josten's Inc.	
20613032	11/08/2017		12/07/2017	Diploma Covers	356.26
Check Total					356.26
00048902	12/08/2017	JWPEPP		J.W. Pepper & Son, Inc	
03545962	11/17/2017		12/07/2017	Vocal Music	64.10
Check Total					64.10
00048903	12/08/2017	KENSBAND		Ken's Band Instrument Repair	
2017-001312	11/24/2017		12/07/2017	Flute Repair	56.00
2017-001313	11/24/2017		12/07/2017	Tenor Sax Repair	88.00
Check Total					144.00
00048904	12/08/2017	KSBSCHO		KSB School Law, PC LLO	
3879	12/01/2017		12/07/2017	Legal Services	306.50
Check Total					306.50
00048905	12/08/2017	LINWELD		Matheson Tri-Gas Inc	
16519882	11/16/2017		12/07/2017	ITE Gases	327.12
51248916	11/30/2017		12/07/2017	Tank Rental	212.60
Check Total					539.72
00048906	12/08/2017	MADINATI		Madison National Life	
2SALP.411	12/14/2017		12/14/2017	Dec 2017 Payroll	1,350.25
2SUPP.411	12/14/2017		12/14/2017	Dec 2017 Payroll	23.50
3LIFE.411	12/14/2017		12/14/2017	Dec 2017 Payroll	653.25
Dec2017-1	12/01/2017		12/07/2017	MM Life Ins Prm	7.00
Dec2017-2	12/01/2017		12/07/2017	DY Life Ins Prm	8.75

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Check Total					2,042.75
00048907		12/08/2017	MGTRUS	MG Trust Company	
2403B.411		12/14/2017		12/14/2017 Dec 2017 Payroll	1,150.00
2403BROTH.411		12/14/2017		12/14/2017 Dec 2017 Payroll	1,965.00
Check Total					3,115.00
00048908		12/08/2017	MILLBLDG	Miller Building Supply	
4010		11/13/2017		12/07/2017 ITE Supplies	21.00
4128		11/20/2017		12/07/2017 Supplies	32.96
4172		11/21/2017		12/07/2017 ITE Supplies	15.75
4184		11/22/2017		12/07/2017 Lightbulbs	18.55
4244		11/27/2017		12/07/2017 Supplies	76.85
4274		11/28/2017		12/07/2017 ITE Supplies	24.53
Check Total					189.64
00048909		12/08/2017	NASB	Nebr Assoc Of School Boards	
43301		11/06/2017		12/07/2017 State Conference - MB	264.00
Check Total					264.00
00048910		12/08/2017	NEBRASK3	IA/NE State Bank	
2FICA.411		12/14/2017		12/14/2017 Dec 2017 Payroll	17,362.92
2FICM.411		12/14/2017		12/14/2017 Dec 2017 Payroll	4,060.68
2USIT.411		12/14/2017		12/14/2017 Dec 2017 Payroll	24,829.79
3FICA.411		12/14/2017		12/14/2017 Dec 2017 Payroll	17,362.92
3FICM.411		12/14/2017		12/14/2017 Dec 2017 Payroll	4,060.68
Check Total					67,676.99
00048911		12/08/2017	NEBRASK4	Nebraska Dept Of Revenue	
2NEIT.411		12/14/2017		12/14/2017 Dec 2017 Payroll	9,344.32
Check Total					9,344.32
00048912		12/08/2017	NEBRASK5	Nebraska Retirement System	
2NTRT.411		12/14/2017		12/14/2017 Dec 2017 Payroll	26,228.34
3NTRT.411		12/14/2017		12/14/2017 Dec 2017 Payroll	26,490.69
Check Total					52,719.03
00048913		12/08/2017	NECHISUP	Nebraska Child Support Payment Center	
2CHSUP.411		12/14/2017		12/14/2017 Dec 2017 Payroll	627.00
Check Total					627.00
00048914		12/08/2017	NEHARVE	Nebraska Harvestore Systems	
001867		11/07/2017		12/07/2017 Oil Filter	13.99
Check Total					13.99
00048915		12/08/2017	NICHPAT	Pat Nicholson	
Nov2017		11/22/2017		12/07/2017 School Bus Permit	7.50

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	7.50
	00048916	12/08/2017	OMAHWORL	Omaha World-Herald Co.	
	882795 Nov17	11/13/2017		12/07/2017 M-F Newspaper	66.15
				Check Total	66.15
	00048917	12/08/2017	ONESOUR	One Source	
	2218-20171130	11/30/2017		12/07/2017 Background Checks	77.00
				Check Total	77.00
	00048918	12/08/2017	ORKIN	Orkin Exterminating Inc	
	164883652	12/01/2017		12/07/2017 Pest Control	116.37
				Check Total	116.37
	00048919	12/08/2017	PACNSAVE	Pac N Save, Inc.	
	2296	11/19/2017		12/07/2017 FCS Supplies	121.78
	8308	11/16/2017		12/07/2017 PK Supplies	20.72
	9003	11/21/2017		12/07/2017 PK Supplies	24.15
				Check Total	166.65
	00048920	12/08/2017	PERRYGUT	Perry Guthery Haase Gessford P.C., L.L. O	
	11	11/21/2017		12/07/2017 Acct 4846.00000 Auditor Req	300.00
				Check Total	300.00
	00048921	12/08/2017	POPPLERS	Popplers Music Inc.	
	2099666	11/17/2017		12/07/2017 Vocal Music	66.30
				Check Total	66.30
	00048922	12/08/2017	QUALITY	Quality Foods	
	1616	11/08/2017		12/08/2017 FCS Supplies	21.96
	1617	11/30/2017		12/08/2017 FCS Supplies	26.81
	2006	11/01/2017		12/08/2017 FCS Supplies	19.67
				Check Total	68.44
	00048923	12/08/2017	RASMMECH	Rasmussen Mechanical Service, Inc.	
	SRV051427	11/24/2017		12/07/2017 Repair Service	932.91
				Check Total	932.91
	00048924	12/08/2017	RTI	Riverside Technologies Inc	
	0185291-IN	11/29/2017		12/07/2017 Copier Lease	1,357.88
				Check Total	1,357.88
	00048925	12/08/2017	SHOPCO	Shopko Store Operating Co., LLC	
	1889	11/26/2017		12/07/2017 FCS Supplies #9000032040017	101.41
				Check Total	101.41
	00048926	12/08/2017	STAPLES	Staples Credit Plan	
	1931956751	10/31/2017		12/07/2017 Classroom Supplies - TD	61.89

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
	1933012331	11/01/2017		12/07/2017	Classroom Supplies - TD	21.56
	1938351691	11/08/2017		12/07/2017	Labelmaker	34.99
	1939006921	11/09/2017		12/07/2017	Scissors	35.90
	1939018291	11/09/2017		12/07/2017	Label Tape	39.96
Check Total						194.30
00048927		12/08/2017	VISA	VISA		
	063931	11/02/2017		12/07/2017	Coffee Shop - Tri State SPED	11.24
	1279336	11/01/2017		12/07/2017	Hilton - Tri State SPED	123.58
	1279338	11/02/2017		12/07/2017	Hilton - Tri State SPED Parkin	7.00
	1279338CR	11/02/2017		12/07/2017	Hilton - Tri State SPED	-27.42
	168248	11/07/2017		12/07/2017	DQ - COF Outing	232.33
	199486	11/17/2017		12/07/2017	State Conf - MB	125.26
	2002000001	11/07/2017		12/07/2017	Majestic Theater - COF Outing	100.00
	464339225	11/14/2017		12/07/2017	USB Charger - CH	29.88
	546600	11/17/2017		12/07/2017	Walmart-PK Supplies	42.55
	547729449	10/26/2017		12/07/2017	Quality Inn-Harris User-BG	84.95
	730617202205	11/02/2017		12/07/2017	Billy Froggs-Tri State SPED	23.48
	85217	10/25/2017		12/07/2017	Texas T-Bone - Harris User-BG	23.54
	8601868	11/14/2017		12/07/2017	Amazon - Door Closer	125.25
	9026619	11/17/2017		12/07/2017	Amazon - Pocket Holder/Laminat	83.97
	9223	11/02/2017		12/07/2017	Meca Parking	8.00
	951	11/09/2017		12/07/2017	Post Office	23.75
	D062GE81	11/02/2017		12/07/2017	Amazon - Prime Membership	93.74
	Dispute	12/01/2017		12/07/2017	Disputed Fraudulent Charges	183.53
	Nov2017	12/07/2017		12/07/2017	All State Choir	649.69
	Nov2017-1	11/02/2017		12/07/2017	Fall EdTech Conf - SR	124.76
	Nov2017-3	11/10/2017		12/07/2017	Graduate Hotel - LH	219.48
Check Total						2,288.56
00048929		12/08/2017	VSP	Vision Service Plan		
	2VISR.411	12/14/2017		12/14/2017	Dec 2017 Payroll	536.35
	Dec 2017	12/01/2017		12/07/2017	L Siebrandt Pm	8.23
Check Total						544.58
00048930		12/08/2017	WAKEFAMMED	Wakefield Family Medicine		
	Sep2017	09/27/2017		12/07/2017	Random Drug Screens	360.00
Check Total						360.00
00048931		12/08/2017	WANATLINS	Washington National Insurance Co		
	2CAND.411	12/14/2017		12/14/2017	Dec 2017 Payroll	267.50
	2LIFE.411	12/14/2017		12/14/2017	Dec 2017 Payroll	35.49
Check Total						302.99
00048932		12/08/2017	WAYNEFAM	Wayne Family Medicine		
	Nov2017	11/15/2017		12/07/2017	Confirmation Drug Screen	35.00
Check Total						35.00

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
	00048933	12/08/2017	WAYNEHER	Wayne Herald	
	WakeComm-Nov	11/30/2017		12/07/2017 1 Year Subscription	48.00
				Check Total	48.00
	00048934	12/08/2017	WCS-GEN	WCS-General Fund	
	2LCU.411	12/14/2017		12/14/2017 Dec 2017 Payroll	59.00
	2SUMINR.411	12/14/2017		12/14/2017 Dec 2017 Payroll	309.91
	2SUMRDV.411	12/14/2017		12/14/2017 Dec 2017 Payroll	2.61
				Check Total	371.52
	00048935	12/08/2017	WCSINTER	Wakefield School-Interim	
	4453	11/20/2017		12/07/2017 Grace Univ - SAN Reg	300.00
	4454	11/30/2017		12/07/2017 UNO Middle Schl - Honor Choir	210.00
	Nov2017	11/08/2017		12/07/2017 Pitney Bowes - Postage	400.00
				Check Total	910.00
				01 - GENERAL FUND Totals:	241,637.12

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	

03 - EMPLOYEE BENEFIT FUND

Bank Account :C - Nebraska State Bank

00001240		12/08/2017	AXISPLUS	AxisPlus Benefits	
2803		12/07/2017		12/08/2017 FSA Partisipant Fee	107.50

Check Total 107.50

03 - EMPLOYEE BENEFIT FUND Totals: 107.50

Void Check Journal

Check Number	Check Date	Void Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
Account				Account Name	
Journal Number: 172		Void Check Journal		Posted: 12/08/2017	
03 - EMPLOYEE BENEFIT FUND					
Bank Account :C - Nebraska State Bank					
00001238	11/09/2017	12/08/2017	NEBUCFUN	Nebraska UC Fund	
0161344001-1017	10/23/2017		11/03/2017	Unemployment Claim - MM	
	03-2510-283-0			Unemploy Benefits	-278.00
Check Total:					-278.00
03 - EMPLOYEE BENEFIT FUND Totals:					-278.00
Report Total:					-278.00

Check Register

ALL Data

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
06 - LUNCH FUND					
Bank Account :F - Iowa-Nebraska State Bank					
00004445		12/08/2017	APPEARA	Appear	
0256813		11/02/2017		12/07/2017 Aprons, Mops & Towels	32.43
0258916		11/09/2017		12/07/2017 Aprons, Mops & Towels	31.24
0261023		11/16/2017		12/07/2017 Aprons, Mops & Towels	33.69
0263046		11/23/2017		12/07/2017 Aprons, Mops & Towels	30.82
0265282		11/30/2017		12/07/2017 Aprons, Mops & Towels	33.69
Check Total					161.87
00004446		12/08/2017	AXISPLUS	AxisPlus Benefits	
2MEDR.411		12/14/2017		12/14/2017 Dec 2017 Payroll	125.00
Check Total					125.00
00004447		12/08/2017	BLUECROS	Blue Cross and Blue Shield of NE	
3BCBS.411		12/14/2017		12/14/2017 Dec 2017 Payroll	1,215.86
3DENT.411		12/14/2017		12/14/2017 Dec 2017 Payroll	57.34
Check Total					1,273.20
00004448		12/08/2017	BRAUFOOD	Braunger Foods	
110217		11/02/2017		12/07/2017 Food Show Adj	-14.85
551681		11/01/2017		12/07/2017 Food/Supplies	662.83
552387		11/08/2017		12/07/2017 Food/Supplies	325.31
553074		11/15/2017		12/07/2017 Food/Supplies	756.08
553768		11/22/2017		12/07/2017 Food/Supplies	172.88
554306		11/29/2017		12/07/2017 Food	396.46
Check Total					2,298.71
00004449		12/08/2017	CENTERP	CenterPoint Energy Services Retail LLC	
2934883-2		11/30/2017		12/07/2017 Oct Natural Gas - NGM811131	92.26
Check Total					92.26
00004450		12/08/2017	DOLLGEN	Dollar General	
1000678987		10/19/2017		12/07/2017 Food Supplies	3.00
1000679621		10/22/2017		12/07/2017 Teacher In-Service Supplies	27.80
Check Total					30.80
00004451		12/08/2017	EARTHBAK	Earthgrains Baking Companies, Inc.	
54164419501		11/03/2017		12/07/2017 Bread	142.45
54164419626		11/10/2017		12/07/2017 Bread	97.30
54164419703		11/14/2017		12/07/2017 Bread	217.66
54164419752		11/17/2017		12/07/2017 Bread	111.52
54164419825		11/21/2017		12/07/2017 Bread	91.74
54164419964		11/30/2017		12/07/2017 Bread	199.97
Check Total					860.64
00004452		12/08/2017	HILADAIR	Hiland Dairy	
433131		11/07/2017		12/08/2017 Milk/Juice	380.25

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	
	433078	11/03/2017		Milk/Juice	382.42
	433174	11/10/2017		Milk/Juice	364.37
	433224	11/14/2017		Milk/Juice	374.13
	433269	11/17/2017		Milk/Juice	383.15
	433318	11/21/2017		Milk/Juice	336.39
	433355	11/24/2017		Milk	27.08
	433406	11/28/2017		Milk/Juice	527.11
Check Total					2,774.90
00004453		12/08/2017	HOBART	Hobart Sales And Service	
OC77109		11/10/2017		Garbage Disposal Repair	15.20
Check Total					15.20
00004454		12/08/2017	MADINATI	Madison National Life	
2SALP.411		12/14/2017		Dec 2017 Payroll	12.56
2SUPP.411		12/14/2017		Dec 2017 Payroll	4.20
3LIFE.411		12/14/2017		Dec 2017 Payroll	29.25
Check Total					46.01
00004455		12/08/2017	MGTRUS	MG Trust Company	
2403B.411		12/14/2017		Dec 2017 Payroll	200.00
2403BROTH.411		12/14/2017		Dec 2017 Payroll	100.00
Check Total					300.00
00004456		12/08/2017	NEBRASK3	IA/NE State Bank	
2FICA.411		12/14/2017		Dec 2017 Payroll	435.91
2FICM.411		12/14/2017		Dec 2017 Payroll	101.94
2USIT.411		12/14/2017		Dec 2017 Payroll	589.12
3FICA.411		12/14/2017		Dec 2017 Payroll	435.91
3FICM.411		12/14/2017		Dec 2017 Payroll	101.94
Check Total					1,664.82
00004457		12/08/2017	NEBRASK4	Nebraska Dept Of Revenue	
2NEIT.411		12/14/2017		Dec 2017 Payroll	154.62
Check Total					154.62
00004458		12/08/2017	NEBRASK5	Nebraska Retirement System	
2NTRT.411		12/14/2017		Dec 2017 Payroll	635.84
3NTRT.411		12/14/2017		Dec 2017 Payroll	642.19
Check Total					1,278.03
00004459		12/08/2017	NEBRCOM	Nebraska Food Distribution	
22533		12/01/2017		Commodities	2,593.80
Check Total					2,593.80
00004460		12/08/2017	PACNSAVE	Pac N Save, Inc.	
9707		11/30/2017		Food/Supplies	46.36

Check Register

ALL Data

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	46.36
00004461		12/08/2017	PEGLSYSC		Sysco Lincoln	
	161564738	11/03/2017		12/08/2017	Food/Supplies	2,667.00
	161575684	11/10/2017		12/08/2017	Food/Supplies	2,649.52
	161581663	11/14/2017		12/08/2017	Food	450.64
	161587003	11/17/2017		12/08/2017	Food/Supplies	3,303.39
					Check Total	9,070.55
00004462		12/08/2017	VISA		VISA	
	729615734106	10/23/2017		12/07/2017	Subway - Inservice	219.42
					Check Total	219.42
00004463		12/08/2017	VSP		Vision Service Plan	
	2VISR.411	12/14/2017		12/14/2017	Dec 2017 Payroll	24.63
					Check Total	24.63
06 - LUNCH FUND Totals:						23,030.82
Total of Checks Printed:						264,775.44

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

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

DD	00004464	12/08/2017	HSANUER	State Nebraska Bank	95.01
	3HSANUER.411	12/14/2017		12/14/2017 Dec 2017 Payroll	

Check Total 95.01

01 - GENERAL FUND Totals: 95.01

Total of Deposits Printed: 95.01

Check Register

ALL Data

Arranged by:
Check Number

Direct

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

Deposit Emails

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

E	00004465	12/08/2017	HSA-CARRSH	State Nebraska Bank	
	3HSASC.411	12/14/2017		12/14/2017 Dec 2017 Payroll	267.89
Check Total					267.89
E	00004466	12/08/2017	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.41	12/14/2017		12/14/2017 Dec 2017 Payroll	95.01
	1				
Check Total					95.01
E	00004467	12/08/2017	HSATSOD	State Nebraska Bank	
	3HSATSOD.411	12/14/2017		12/14/2017 Dec 2017 Payroll	95.01
Check Total					95.01
01 - GENERAL FUND Totals:					457.91
Total of Deposit Emails:					457.91
Report Total:					265,328.36

ALL Data

Cash Summary Report

Arranged by:
Fund ID

Date Range: 11/01/2017 thru 11/30/2017

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	1,236,958.37	144,418.58	-537,595.24	0.00	843,781.71	0.00	0.00	843,781.71
2	LUNCH FUND							
	116,431.84	32,425.45	-26,052.03	0.00	122,805.26	0.00	0.00	122,805.26
3	BOND FUND							
	38,572.07	6.34	0.00	0.00	38,578.41	0.00	0.00	38,578.41
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	703,760.54	451.18	0.00	0.00	704,211.72	0.00	0.00	704,211.72
6	EMPLOYEE BENEFIT FUND							
	21,504.86	2.64	-473.00	0.00	21,034.50	0.00	0.00	21,034.50
7	SPECIAL BUILDING FUND							
	603,947.32	1,261.42	0.00	0.00	605,208.74	0.00	0.00	605,208.74
8	QUALIFIED CAPITAL PURPOSE UNDE							
	182,188.83	1,533.23	0.00	0.00	183,722.06	0.00	0.00	183,722.06
9	Interim							
	4,773.08	432.01	-910.00	0.00	4,295.09	0.00	0.00	4,295.09
Report Totals:	2,908,136.91	180,530.85	-565,030.27	0.00	2,523,637.49	0.00	0.00	2,523,637.49

BUDGET REPORT
November 30, 2017

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,771,124.00	221,575.94	670,098.58	2,101,025.42	75.82%
1125	Flex Funding	32,541.00	2,136.85	7,596.06	24,944.94	76.66%
1150	LEP Plan	170,091.00	16,529.58	46,863.30	123,227.70	72.45%
1160	Poverty Plan	229,162.00	19,120.68	57,002.70	172,159.30	75.13%
1180	Technology	189,988.00	6,634.15	20,646.94	169,341.06	89.13%
1190	Pre-School	75,221.00	5,451.53	16,369.70	58,851.30	78.24%
1200/91	Special Education	1,027,807.00	99,497.02	194,256.32	833,550.68	81.10%
2100	Guid/Support Services	184,452.00	14,279.30	40,991.41	143,460.59	77.78%
2212/22	Staff Dev/Media Center	79,781.00	4,815.45	15,270.08	64,510.92	80.86%
2310	Board of Ed	48,375.00	704.50	2,992.91	45,382.09	93.81%
2320	Superintendent	168,916.00	12,621.73	39,186.39	129,729.61	76.80%
2330	District Legal Services	20,000.00	194.00	622.00	19,378.00	96.89%
2400	Principal	307,321.00	25,183.54	76,261.14	231,059.86	75.19%
2510	Business	123,162.00	6,433.43	44,123.88	79,038.12	64.17%
2600	Plant Oper/Maint	455,449.00	24,589.96	77,413.39	378,035.61	83.00%
2750/60	Transportation	257,990.00	11,695.24	31,960.66	226,029.34	87.61%
3135	High Ability Grant	7,757.00	646.09	1,938.27	5,818.73	75.01%
4200	Title I Part A	81,516.00	6,610.86	20,444.09	61,071.91	74.92%
4310	Title II Part A	10,901.00	350.08	863.61	10,037.39	92.08%
4400	ECSE/IDEA	102,979.00	52,908.50	52,908.50	50,070.50	48.62%
4700	Perkins Grant	2,500.00	0.00	0.00	2,500.00	100.00%
4925	Title III - Limited English	13,931.00	746.12	2,174.09	11,756.91	84.39%
4992	REAP Grant	28,000.00	4,870.69	5,614.95	22,385.05	79.95%
6000	Summer School	11,380.00	0.00	0.00	11,380.00	100.00%
8000	Transfers	95,000.00	0.00	0.00	95,000.00	100.00%
TOTAL		6,495,344.00	537,595.24	1,425,598.97	5,069,745.03	78.05%
PREVIOUS YEAR		6,378,506.00	545,437.78	1,418,338.07	4,960,167.93	77.76%

GENERAL FUND - #195103
TREASURER'S REPORT AS OF NOVEMBER 30, 2017

BALANCE AS OF NOVEMBER 1, 2017 **\$1,236,958.37**

REVENUE

WCS-General - Limited Computer Use	59.00	
Various Summer Insurance Premium Reimb.	441.48	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
Community Club - Facility Rent	200.00	
ITE Woods Project - Reimbursement	390.37	
iPad Deposit	150.00	
CNA Textbook Reimbursement	26.00	
FCS - Pie Reimbursement	90.20	
IRS - 941 Overpayment	11.28	
RTI - Marco Contract Buyout	21,386.82	
St Augustine - Sale of Lunch Table	100.00	
Title III Consortium Reimb	318.70	
CenturyLink - eRate Reimb	9,591.07	
SON - Title IIA Reimb	1,361.00	
SON - REAP Reimb	5,614.95	
SON - State Aid	56,940.00	
Thurston County - Proceeds	81.80	
Dixon County - Proceeds	31,238.70	
Wayne County- Proceeds	38,618.14	
Bank - Interest	672.92	
TOTAL REVENUE		<u><u>\$168,000.89</u></u>

EXPENSES

November Payables	364,870.49	
November Payroll	196,307.06	
TOTAL EXPENDITURES		<u><u>\$561,177.55</u></u>

TOTAL **\$843,781.71**

GENERAL FUND AS OF NOVEMBER 30, 2017 **\$843,781.71**

Current Cash Balance Report

Date: 09/01/2017 thru 11/30/2017

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	727.36	0.00	245.17	0.00	482.19
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
110 VOLLEYBALL	3,387.93	9,191.00	7,604.17	0.00	4,974.76
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	2,772.97	11,288.00	1,023.00	0.00	13,037.97
130 GIRLS BASKETBALL	1,145.12	800.00	0.00	0.00	1,945.12
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	2,778.38	0.00	1,065.00	0.00	1,713.38
170 WRESTLING	1,893.89	0.00	0.00	0.00	1,893.89
175 GEN ATHLETICS	15,718.66	21,921.17	14,895.68	0.00	22,744.15
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:	28,424.31	43,200.17	24,833.02	0.00	46,791.46
B CLASSES					
200 CLASS OF 2019 (11th Grade)	552.44	3,174.15	0.00	0.00	3,726.59
205 CLASS OF 2020 (10th Grade)	101.39	0.00	0.00	0.00	101.39
210 CLASS OF 2021 (9th Grade)	315.41	0.00	0.00	0.00	315.41
211 CLASS OF 2022 (8th Grade)	211.31	0.00	0.00	0.00	211.31
212 CLASS OF 2023 (7th Grade)	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	1,180.55	3,174.15	0.00	0.00	4,354.70
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	117.87	0.00	1,022.87
302 FFA	205.42	0.00	0.00	0.00	205.42
303 Speech Club	3,203.10	0.00	0.00	0.00	3,203.10
305 DISTRICT 7 FCCLA	1,208.31	1,546.00	231.57	513.00	3,035.74
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,727.93	80.00	851.53	0.00	2,956.40
315 FBLA	63.50	2,098.00	1,383.00	0.00	778.50
320 ANNUAL	-4,164.21	2,279.18	0.00	0.00	-1,885.03
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,269.50	4,633.10	3,869.45	-513.00	2,520.15
335 STUCO	1,317.66	0.00	418.32	0.00	899.34
340 SPEECH & DRAMA	-1,971.01	0.00	0.00	0.00	-1,971.01
345 ONE ACT	-521.40	365.00	1,255.38	0.00	-1,411.78
346 ART CLUB	1,343.69	0.00	67.30	0.00	1,276.39
385 LIBRARY	1,436.26	1,570.31	1,570.31	0.00	1,436.26
395 HOMECOMING	-697.29	738.86	823.99	0.00	-782.42
501 HIGH SCHOOL SWING CHOIR	1,036.57	2,377.00	1,391.00	0.00	2,022.57
553 ELEMENTARY STUCO	743.01	66.00	73.72	0.00	735.29
C ORGANIZATIONS Totals:	10,919.00	15,753.45	12,053.44	0.00	14,619.01
D CONCESSIONS					
400 CONCESSIONS	0.00	5,350.11	4,582.67	0.00	767.44
D CONCESSIONS Totals:	0.00	5,350.11	4,582.67	0.00	767.44

ALL Data

Current Cash Balance Report

Date: 09/01/2017 thru 11/30/2017

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	2,166.49	222.95	186.75	0.00	2,202.69
505 CHECKING INTEREST	12,357.13	60.60	0.00	0.00	12,417.73
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	6,647.72	447.60	501.71	0.00	6,593.61
540 POP FUND	9,529.72	434.55	222.10	0.00	9,742.17
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	482.00	303.00	540.00	0.00	245.00
577 STATE TOURNAMENTS	1,376.34	0.00	0.00	0.00	1,376.34
E MISC Totals:	36,841.70	1,468.70	1,450.56	0.00	36,859.84
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	500.00	0.00	0.00	1,000.00
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	500.00	0.00	0.00	1,000.00
Report Totals:	77,865.56	69,446.58	42,919.69	0.00	104,392.45

OP

SP

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/02/2017	000000		FBLA	Dues	272.00
11/02/2017	000000		VB	Sales	4.00
11/02/2017	000000		FBLA	Pass the Bucket	70.00
Date Total for 11/02/2017:					346.00
11/06/2017	000000		Kim Barge	Donation	50.00
Date Total for 11/06/2017:					50.00
11/07/2017	000000		FCCLA	Leadership Conference	651.00
Date Total for 11/07/2017:					651.00
11/08/2017	000000		Elementary	Fundraiser	66.00
Date Total for 11/08/2017:					66.00
11/09/2017	000000		HS	Lounge	222.95
Date Total for 11/09/2017:					222.95
11/10/2017	000000		Swing Choir	Sales	24.00
11/10/2017	000000		Pender Public Schools	Sub District VB	36.68
Date Total for 11/10/2017:					60.68
11/14/2017	000000		Fancloth	Sales	12.00
Date Total for 11/14/2017:					12.00
11/17/2017	000000		BBB	Sales/Clothing	3,154.00
11/17/2017	000000		FBLA		75.00
Date Total for 11/17/2017:					3,229.00
11/20/2017	000000		PE	Uniforms	98.00
11/20/2017	000000		BBB	Clothing Sales	204.00
11/20/2017	000000		BBB	Sales	7,430.00
11/20/2017	000000		One Act	Shirts	365.00
11/20/2017	000000		Class of 2019	Sales	98.25
Date Total for 11/20/2017:					8,195.25
11/21/2017	000000		NHS	Shirts	80.00
11/21/2017	000000		Bill Heimann	Donation	1,300.00
Date Total for 11/21/2017:					1,380.00
11/22/2017	000000		Class of 2019	Donation	20.00
11/22/2017	000000		DLC	Registration	895.00
Date Total for 11/22/2017:					915.00
11/30/2017	000000		Interest	November 2017	21.04
Date Total for 11/30/2017:					21.04
Report Total:					15,148.92

Check Summary Report

Date: 09/01/2017 thru 12/01/2017

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
11/03/2017						
009194	O	11/03/2017	Pepsi-Cola of Siouxland		Pop	234.45
009202	O	11/03/2017	Wayne High School		JH Wrestling	75.00
009185	O	11/03/2017	Howells-Dodge Consolidated		JH Wrestling Entry Fee	75.00
009203	O	11/03/2017	Winside High School		JH Wrestling Entry Fee	90.00
009195	O	11/03/2017	Ponca High School		JH Wrestling Entry Fee	70.00
009199	O	11/03/2017	SIDELINES Bar & Grille			229.33
009184	O	11/03/2017	Donna Johnson		One Act Supplies	80.83
009196	O	11/03/2017	Randolph High School		JH Wrestling Entry Fee	50.00
009197	O	11/03/2017	Jim Rusk		FB Workers	60.00
009192	O	11/03/2017	Miller Building Supply			134.72
009187	O	11/03/2017	Kim Barge		VB Workers	105.00
009201	O	11/03/2017	VISA			1,049.71
009188	O	11/03/2017	Kristyna Muller		VB Workers	135.00
009186	O	11/03/2017	Joe Brown		FB Workers	60.00
009198	O	11/03/2017	Shannon Dorcey		FB Workers	45.00
009190	O	11/03/2017	Lauren Lehmkuhl		VB Workers	135.00
009180	O	11/03/2017	Lauren Barge		VB Workers	105.00
009189	O	11/03/2017	Kristen Walsh		VB Workers	120.00
009183	O	11/03/2017	Dollar General		Homecoming	19.50
009181	O	11/03/2017	Zoe Conley		VB Workers	125.00
009200	O	11/03/2017	Susan Metzler		VB Workers	240.00
009182	O	11/03/2017	Liz Delgado		VB Workers	135.00
009191	O	11/03/2017	Megan Borg		VB Workers	180.00
009179	O	11/03/2017	Jon Barge		FB Workers	15.00
009193	O	11/03/2017	Jeard Miller		FB Workers	60.00
11/03/2017 Total:						3,628.54
11/08/2017						
009204	O	11/08/2017	Custom Sports		T Shirts	510.00
11/10/2017						
009208	O	11/10/2017	Stadium Sports		TShirts	120.00
009207	O	11/10/2017	Pac N Save			237.08
009209	O	11/10/2017	Wyhe's Choice Fundraising		ButterBRAIDS	47.00
009206	O	11/10/2017	Lazy Acres Decor			103.00
009205	O	11/10/2017	Care Corps Family Services		NE FCCLA Reimb	74.90
009210	O	11/10/2017	Stadium Sports		Shooting Shirts	1,023.00
11/10/2017 Total:						1,604.98
11/14/2017						
009212	O	11/14/2017	Hauff Mid-America Sports			210.60

Check Summary Report

Date: 09/01/2017 thru 12/01/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009211	O	11/14/2017	Grimco			117.87

11/14/2017 Total: 328.47

11/21/2017

009217	O	11/21/2017	Hauff Mid-America Sports		Basketballs	396.00
009219	O	11/21/2017	Howells-Dodge Consolidated		WR Entry Fee	100.00
009225	O	11/21/2017	Stanton High School		WR Entry Fee	100.00
009222	O	11/21/2017	Osmond High School		WR Entry Fee	100.00
009229	O	11/21/2017	Wisner-Pilger High School		BB Entry Fee	100.00
009218	O	11/21/2017	Pat Henderson		JVBB Official	90.00
009223	O	11/21/2017	Post Prom		Concessions	333.42
009221	O	11/21/2017	Rodney Meier		BB Official	120.00
009220	O	11/21/2017	Jeff Keagle		BB Official	90.00
009228	O	11/21/2017	Ron Williams		JVBB	90.00
009216	O	11/21/2017	Clint Dennis		BB Official	120.00
009213	O	11/21/2017	Brett Santin		Wrestling Official	150.00
009214	O	11/21/2017	Allen Christensen		BB Official	120.00
009224	O	11/21/2017	Randy Svehla		BB Official	120.00
009227	O	11/21/2017	Steve Tomka		BB Official	120.00
009226	O	11/21/2017	Paul Steuter		BB Official	120.00
009215	O	11/21/2017	Crofton High School		District One Act	105.00
009230	O	11/21/2017	Pat Henderson		BB Official	90.00
009231	O	11/21/2017	Ron Williams		JVBB	90.00
009232	O	11/21/2017	Pat Henderson		JVBB	90.00

11/21/2017 Total: 2,644.42

11/28/2017

009233	O	11/28/2017	Wal-Mart Community			145.54
009234	O	11/28/2017	Wayne State College		Wrestling Hydration	60.00

11/28/2017 Total: 205.54

Report Total: 8,921.95

1. Executive Summary

1.1 Project Summary

On April 2, 2014 Wakefield Schools signed a contract with Navitas for an energy performance contract (EPC). The EPC contract totaled \$1,921,920. Construction commenced prior to the end of school in May 2014 and was substantially complete on September 1, 2014.

The project involved numerous upgrades to the Wakefield Community Schools to reduce energy use and cost substantially. Figure 1 shows the measures implemented for the facilities.

Figure 1 Energy Conservation and Facility Improvement Measures

Improvement Recommendations		Elementary School	High School
HVAC Upgrades	ES & HS – Boiler Replacement	●	●
	ES – Classroom New HVAC – 4 Pipe FCU	●	
	HS – Convert MZ RTUs to VAV		●
	HS – Replace HVAC System w/ 4 Pipe		▲
	HS – Replace HVAC System w/ VAV		▲
	HS – New H&V Unit		▲
Lighting Efficiency Improvements	New Building Automation System	●	●
	Lighting Controls	●	
	Exterior Lighting Upgrade	●	
Other	ES – Window Replacement	◆	
	HS – Window Replacement		◆
	Electrical Upgrade	▲	▲
	Infiltration Reduction	●	

- = Energy Conservation Measure
- ◆ = Facility Improvement Measure
- ▲ = Measure Evaluated But Not Selected for Implementation

The exterior lighting upgrades provide brighter light while using less electricity and requiring less maintenance. The lighting controls and HVAC controls improvements provide better access to data and systems for diagnostics and troubleshooting, as well as improved thermal comfort.

The Year 3 utility monitoring period covered in this report is September 1, 2016, through August 31, 2017.



1.2 Measurement and Verification of Savings for the Guarantee

The savings guarantee was based upon the equipment and system efficiency calculations provided in the contract along with the measurements taken post construction. The equipment energy usage was calculated prior to installation based upon the type of installation and equipment manufacturer posted efficiencies. The goal was to match or exceed the efficiency improvements that were used in the calculations for savings. The final measurement & verification (M&V) report was provided documenting the savings for the guarantee in the *Energy Performance Contracting – Measurement and Verification Report*.

1.3 Utility Bill Monitoring Energy Cost & Savings

Although it is not a part of the guarantee, we support our clients with managing their utility costs. To do this, we monitor the monthly utility bills. The monitoring of utility bills validates cost savings for the third-year performance period of \$52,805. This results in a surplus of \$28,482 over the utility savings goal of \$24,323. The agreed to operations & maintenance (O&M) cost savings is \$25,142, this combines for a total project cost savings of \$77,128. This results in a surplus of \$27,663 in savings relative to the projected savings of \$49,465.

To obtain an accurate account for the utility costs avoided, we have used the average monthly rates from the utility bill monitoring performance period. If the district used the baseline units of energy during the first year’s performance period, the new rates would apply. The resultant cost savings is the aggregate of all energy conservation measures (ECMs) implemented.

Figure 2 Projected Savings (Year 3 Utility Bill Performance Period)

Electric Use	Natural Gas
137,349 kWh	15,386 Therms

Figure 3 Verified Savings (Year 3 Utility Bill Performance Period)

Electric Use	Natural Gas
350,039 kWh	10,517 Therms

The Year 3 utility bill performance review uses the average monthly rates from this performance period for the cost adjustment to the baseline.

Figure 4 Verified Cost Savings (Year 3 Utility Bill Performance Period)

Electrical Cost Savings	Natural Gas Cost Savings	O&M Savings	Total Cost Savings
\$36,028	\$16,777	\$25,142	\$77,947



Figure 5 Total Verified Cost Savings to Date
(Construction Period, Year 1, Year 2, and Year 3 Utility Bill Performance Period)

Energy Cost Savings	Natural Gas Cost Savings	O&M Savings	Total Cost Savings
\$90,677	\$41,117	\$80,795	\$212,589

The successes, key learning, and recommendations identified during the third year of the utility monitoring period include:

- Continued monitoring of the data analytics in search of additional issues as well as tracking progress toward resolving challenges outlined in the Year 2 utility report have led to savings greater than the first and second years.
- Through the use of data analytics, several key areas of energy loss were identified and were reported back to the district through performance management meetings, conference calls, and email.

Items identified for improvement include:

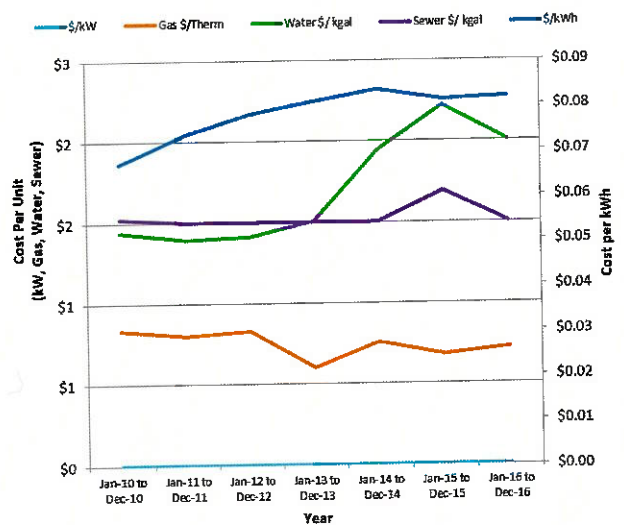
- Boiler plant operation: this system continues to run more often than is necessary. Equipment settings should be reviewed and monitored to prevent excessive operation.
- Through the use of data analytics areas have been identified that run longer than expected during summer break. The scheduling of these zones should be closely reviewed to ensure the scheduling and occupancy are aligned.

2. Utility Bill Monitoring

The Wakefield School District had a plan to reduce their energy expenditures through the implementation of an energy performance contract. Looking at an extensive history of energy costs, the trajectory continued to grow higher at an average of 4% annually. Reducing this cost by implementing energy efficient equipment and operating strategies, the intention was to increase savings each year after implementation.

Figure 6 outlines the change in the utility rates over the baseline and post construction periods. The Comparison of Utility Rates chart demonstrates the change year-to-year in dollars. The Annual Rate Change in Percent is a graphical view of the percent change year-to-year.

Figure 6 Change in Utility Rates



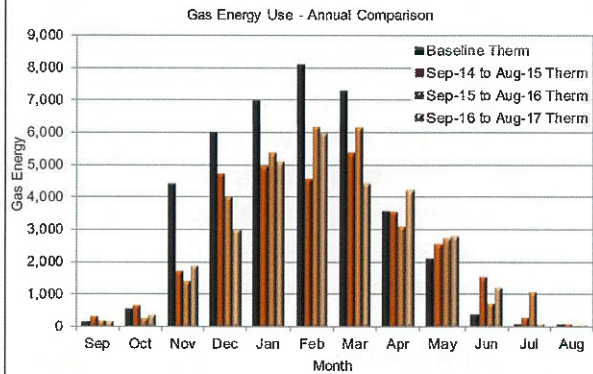
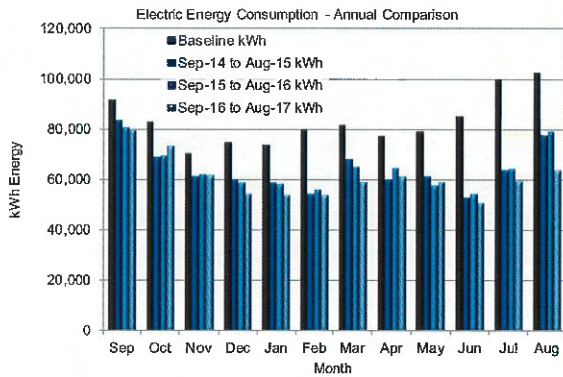
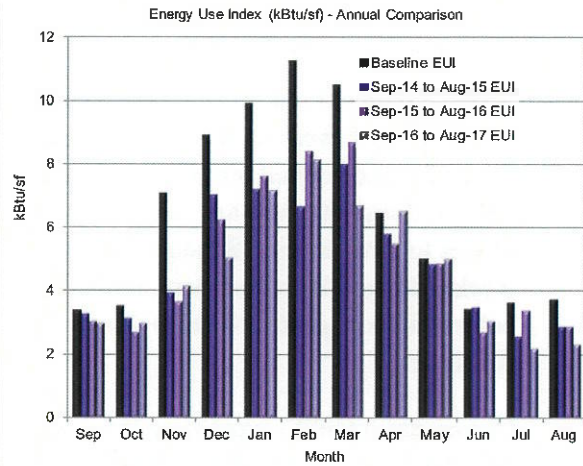
Wakefield Schools Facility Energy Report

Report Period: Sep-14 to Aug-17
 Construction Start Date: 5/1/2014
 Construction Completion Date: 8/30/2014

Estimated Savings Goals	Actual Savings	Estimated Year-to-Date Savings
Electric Energy ¹	14% 27%	Electric Energy ² \$ 36,028.00
Electric kW ¹	0% 0%	Electric kW ² \$ -
Gas ¹	39% 26%	Gas ² \$ 16,777.43
Water ¹	0% 0%	Water ² \$ -
		Overall \$ 52,805.43
		Projected Savings \$ 23,494.70

Energy Use Index (EUI)		Year 1 Sept 14- Aug 15
Baseline	76.9 kBtu/sf	59.0 kBtu/sf
		\$37,349
Baseline Year-to-date		Year 2, Sept 15 - Aug 16
Year-to-date	76.9 kBtu/sf	59.9 kBtu/sf
		\$41,640

*Note: This data has not been adjusted for weather.

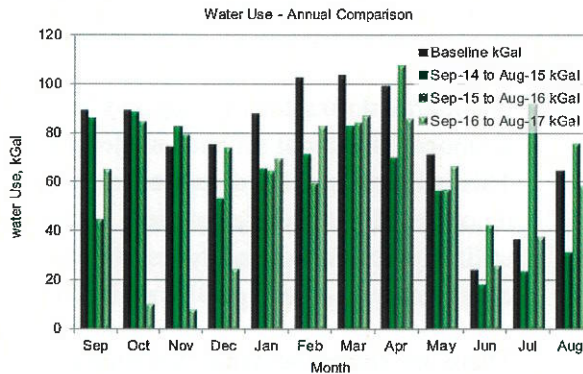


NOTES:
 1. Actual Savings % for each energy type represents the % of energy units saved for the months included in this report.
 2. Estimated Year-to-Date Savings represents the savings to date calculated by subtracting the current energy use at today's energy rates from the baseline energy units multiplied by the higher of current or baseline utility rates.

Electricity Savings (kWh)	Year 1	Year 2	Year 3	Total
Annual Savings	224,176	303,373	350,039	877,588
Projected Savings	137,349	137,349	137,349	412,047

Gas Savings (Therm)	Year 1	Year 2	Year 3	Total
Annual Savings	9,908	5,577	10,517	26,002
Projected Savings	15,386	15,386	15,386	46,158

No Water Efficiency Improvements Implemented



3. Performance Management and Optimization

3.1 Year 3 Project Summary

A space temperature setback control sequence is used to control the heating and cooling system. The strategy lowers room temperature at night and other unoccupied times during the winter, and raises the unoccupied temperature in the summer. Because spaces are unoccupied during this set back, it does not cause any discomfort. This keeps the energy consumption to heat and cool the spaces to a minimum. Schools have the opportunity to utilize this strategy during evenings, weekends, holidays, summers, snow days etc. The temperature is brought back to temperature before the occupants arrive, so the system will put the set point temperature back at the pre-set schedule.

Our commitment to supporting the district has caused us to implement a data analysis tool. We have been collecting critical building operational data through the BAS, but it is difficult to see patterns and issues without the aid of visual analytics.

Utilizing our data management tools, the energy use, utility consumption, equipment operation, and building temperatures are monitored. The implementation of this new analytics tool on the Wakefield project have allowed the detailed tracking of all major energy consumption within the facility and allow the fine-tuning of equipment scheduling, set points, and operation. By tracking all of this data in one location the team has been able to optimize the schedules and building set points to help exceed the estimate savings for the project. The building performance can be quickly evaluated with the data in a snapshot. This dashboard was used to evaluate system performance on an ongoing basis.

3.2 Data Analytics

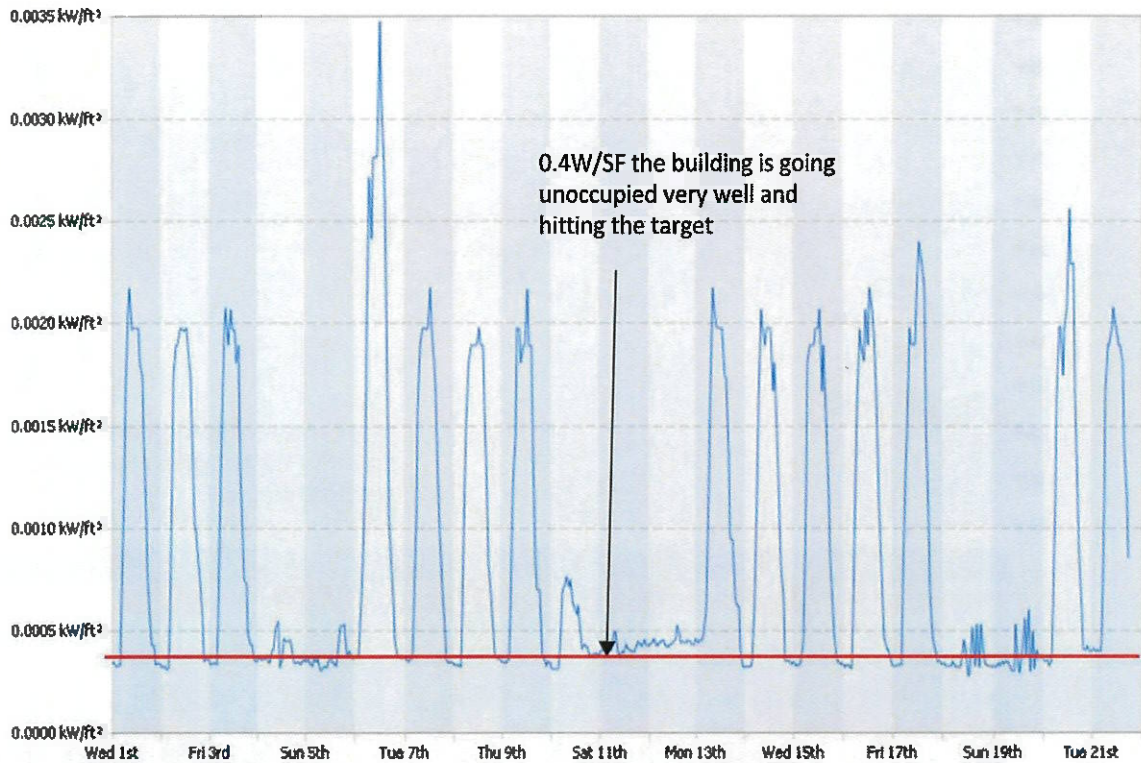
There have been many items identified over this reporting period that have allowed us to continue to improve the building performance and resolve ongoing control related items. Some of the major resolved issues are outlined on the following pages.

In general, during the evening and weekends throughout the school months the spaces were going to unoccupied night set back mode. There is a distinct drop in energy as a direct correlation. This is illustrated and discussed in more detail within the following figures. The Year 2 utility report highlighted deficient areas and emphasized closer monitoring and investigation with the utilization of the data analytics. Improvement in these areas has not only reflected reduced energy usage but also greater utility expense savings for Year 3, which is shown in Section 2.

There are still some zones that need closer review and in particular during the summer break period. Many zones were shut down while some ran longer. The chiller operation appears to have improved and the boiler system still has periods of extended operation. Continuing to target these areas of improvement will yield even greater results in terms of energy efficiency, utility expense reduction, and stretching of the equipment's useful life.



Figure 7 Electric Energy Usage - March

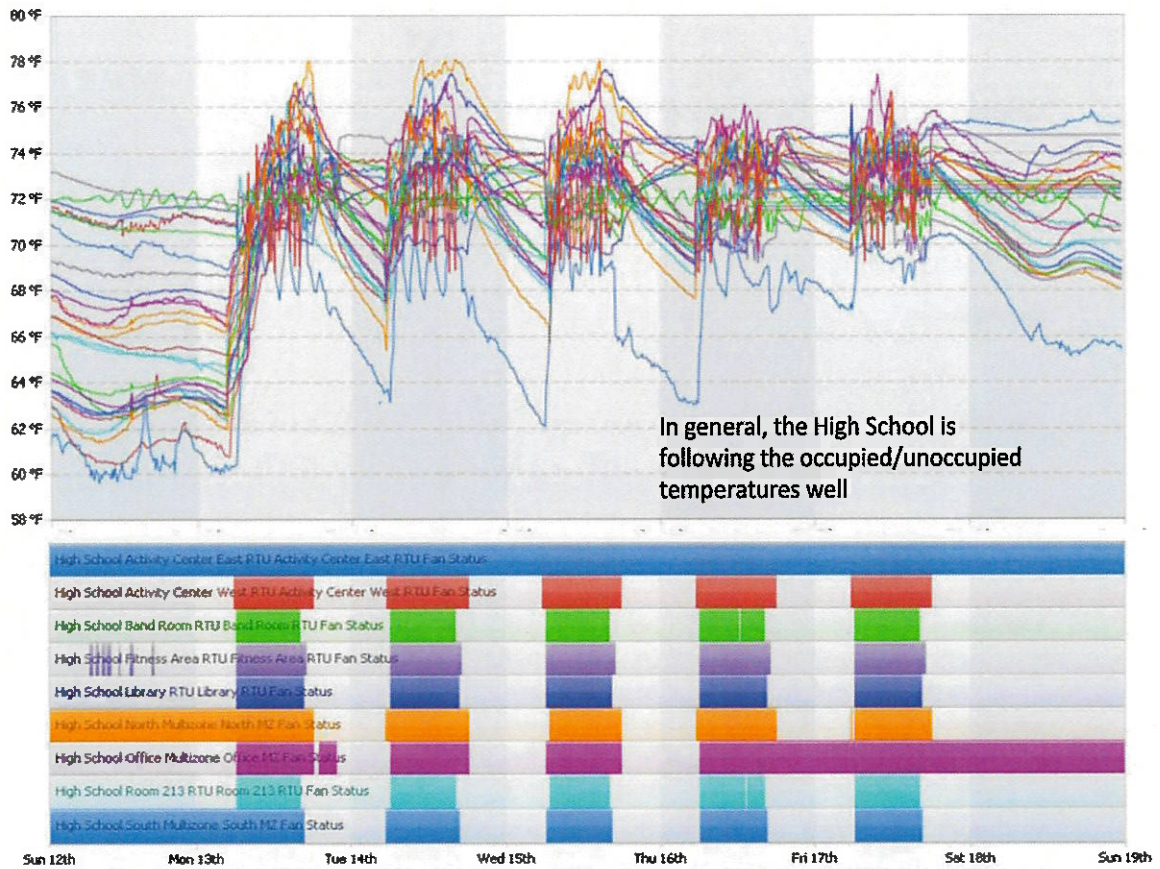


As shown in Figure 7, the facility energy use appears to be closely following the typical hours of operation. In general, a school facility should use less than 0.0004 kW/ft² (0.4 Watts/ft²) during unoccupied hours. The facility is performing as expected for each evening and weekend during this time period (March 2017). The occasional events on the weekend cause a brief spike in usage, which is to be expected.

Data Analytics



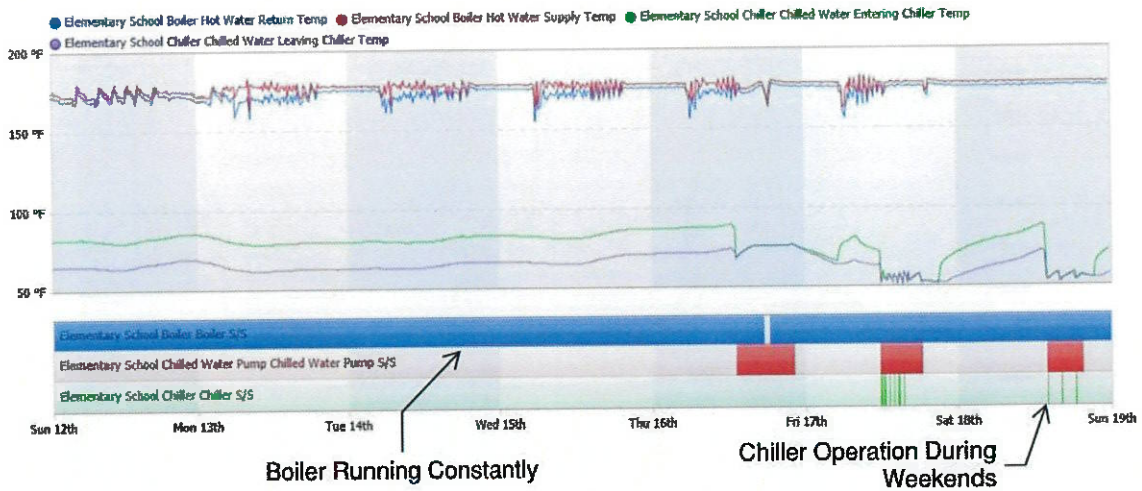
Figure 8 High School Zone Temperatures and Fan Operation - March



In looking at a sample of the individual room temperatures as well as fan status as shown in Figure 8, many of the zone temperatures are slowly drifting toward the night set back temperature and fans are off during unoccupied hours. Some fans are commanded on to maintain these unoccupied set points while a couple of others appear to be running unnecessarily. Correcting these small issues help drive the energy usage down even further.



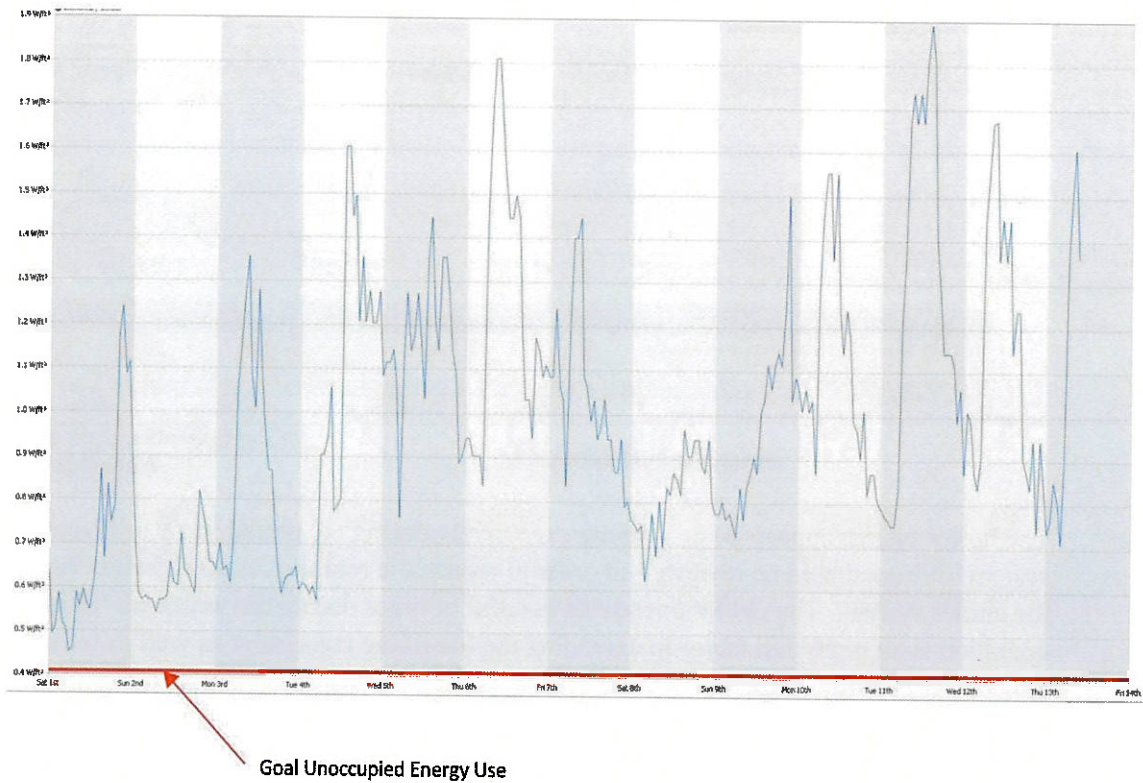
Figure 9 Central Plant Operation - March



The boiler system appears to be running excessively during the period shown in Figure 9. The system settings should be reviewed in order to reduce the runtime. Also shown is the operation of the chiller system. The chiller operated a handful of times during the weekend. Monitoring this operation is an important factor in extending the life of the equipment as well as reducing unnecessary energy usage.



Figure 10 Electrical Energy Usage (July)



As see in Figure 10, during the month of July 2017, with the Fourth of July holiday in particular, the electrical energy use was higher than expected for this time of year based on typical occupancy. Monitoring these areas and ensuring the facility’s equipment is following occupancy schedules leads to greater energy savings.



Figure 11 Elementary School Set Points (July)

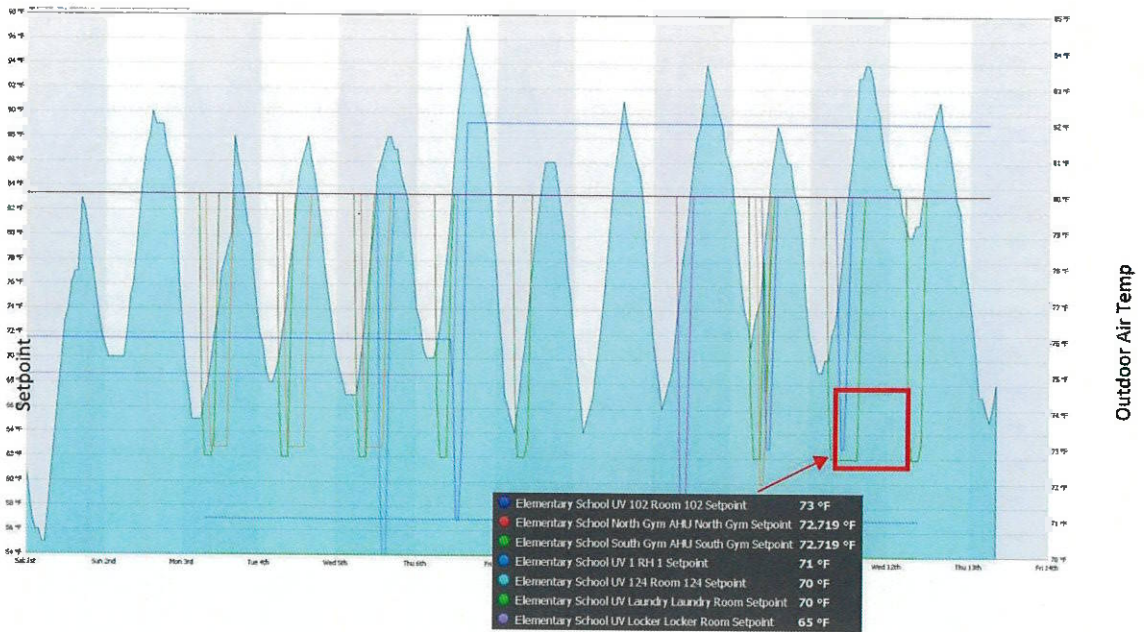


Figure 11, is a sample of rooms within the elementary portion of the facility. The green shaded area is the outside temperature for the time period shown. Many of the zones are following an unoccupied schedule during break. There are a limited number of zones being utilized and therefore following an occupied schedule. Scheduling the individual zones as shown above lends to the capturing of energy savings.



Figure 12 Elementary School Space Temperatures (July)

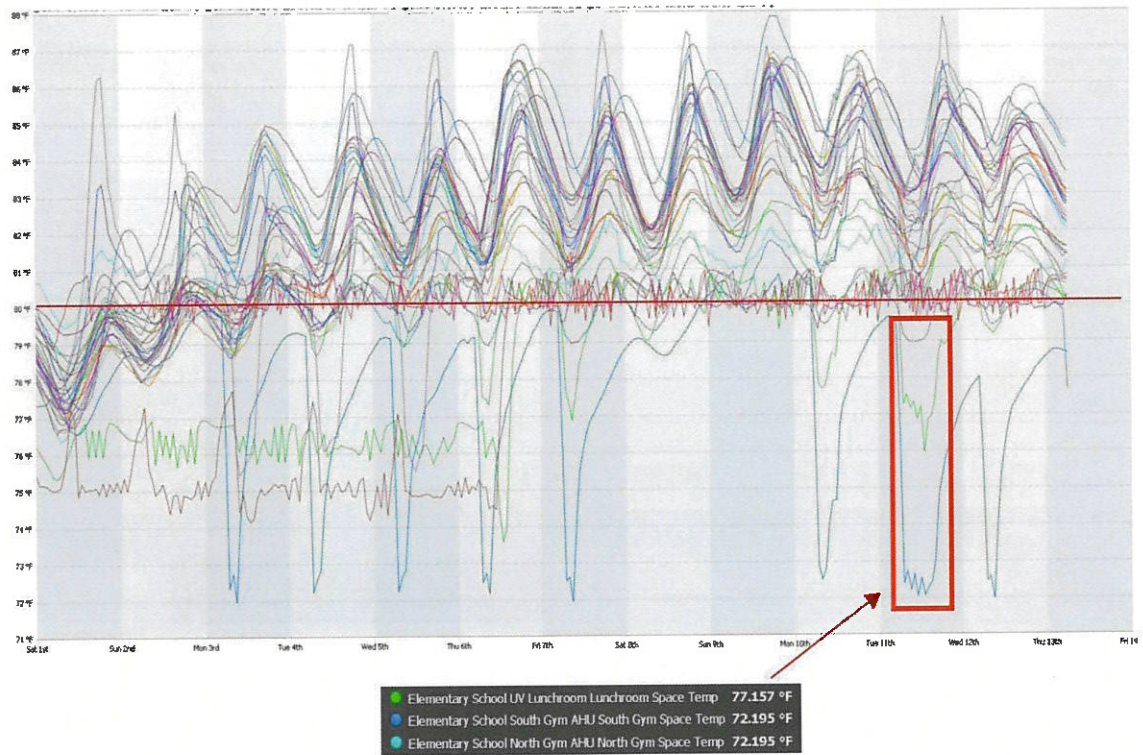


Figure 12 shows how the zone temperatures are corresponding to the scheduled unoccupied and occupied hours. There are a few zones that were running occupied over the holiday and weekend.

Figure 13 High School Set Points (July)

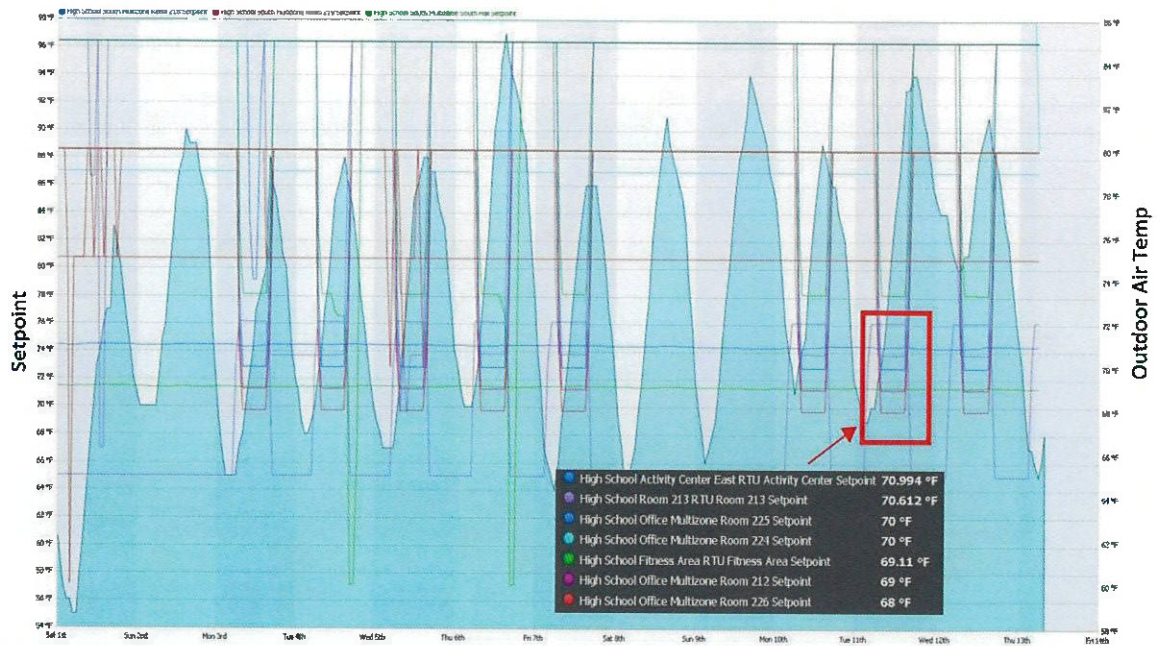
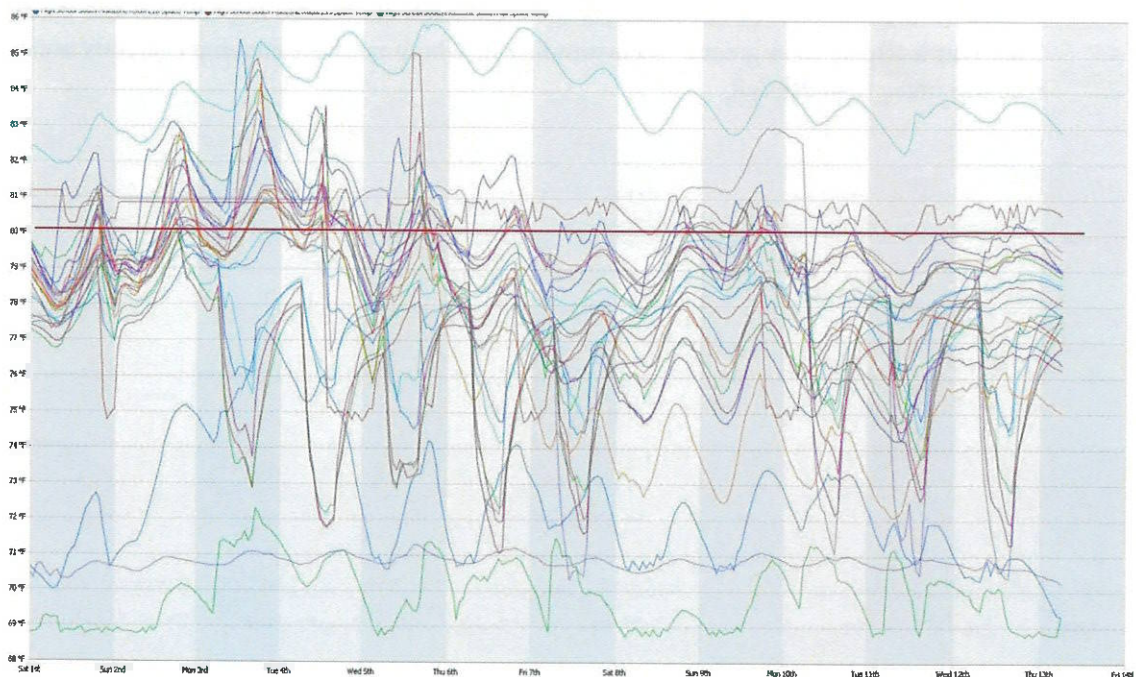


Figure 14 High School Temperatures (July)



Figures 13 and 14 show that a great deal of zones are maintaining unoccupied set points. However, there are some zones that were running to maintain occupied set points for a large portion of the day.



Figure 15 Whole Building Fan Status (July)

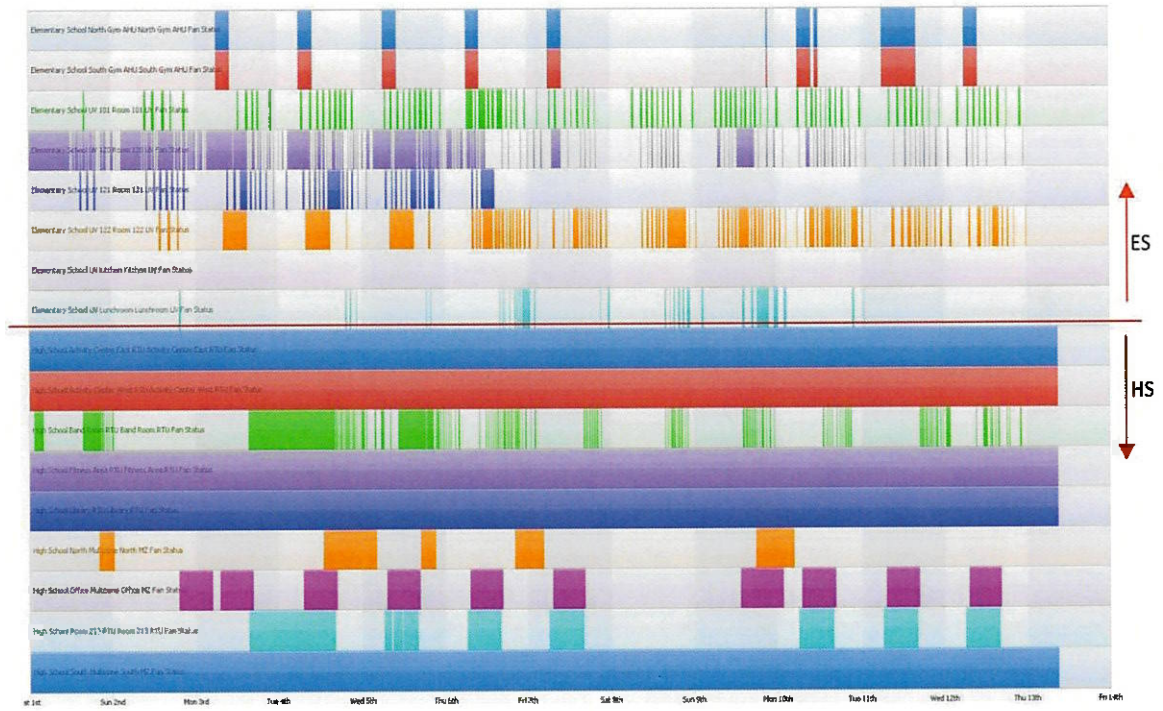


Figure 15 is a snapshot of fan status for different units at both the high school and the elementary. This graph allows for a greater understanding of which units are running correctly and which are running more than desired.



Figure 16 Electric Energy Usage and Equipment Operation (Fall 2017)

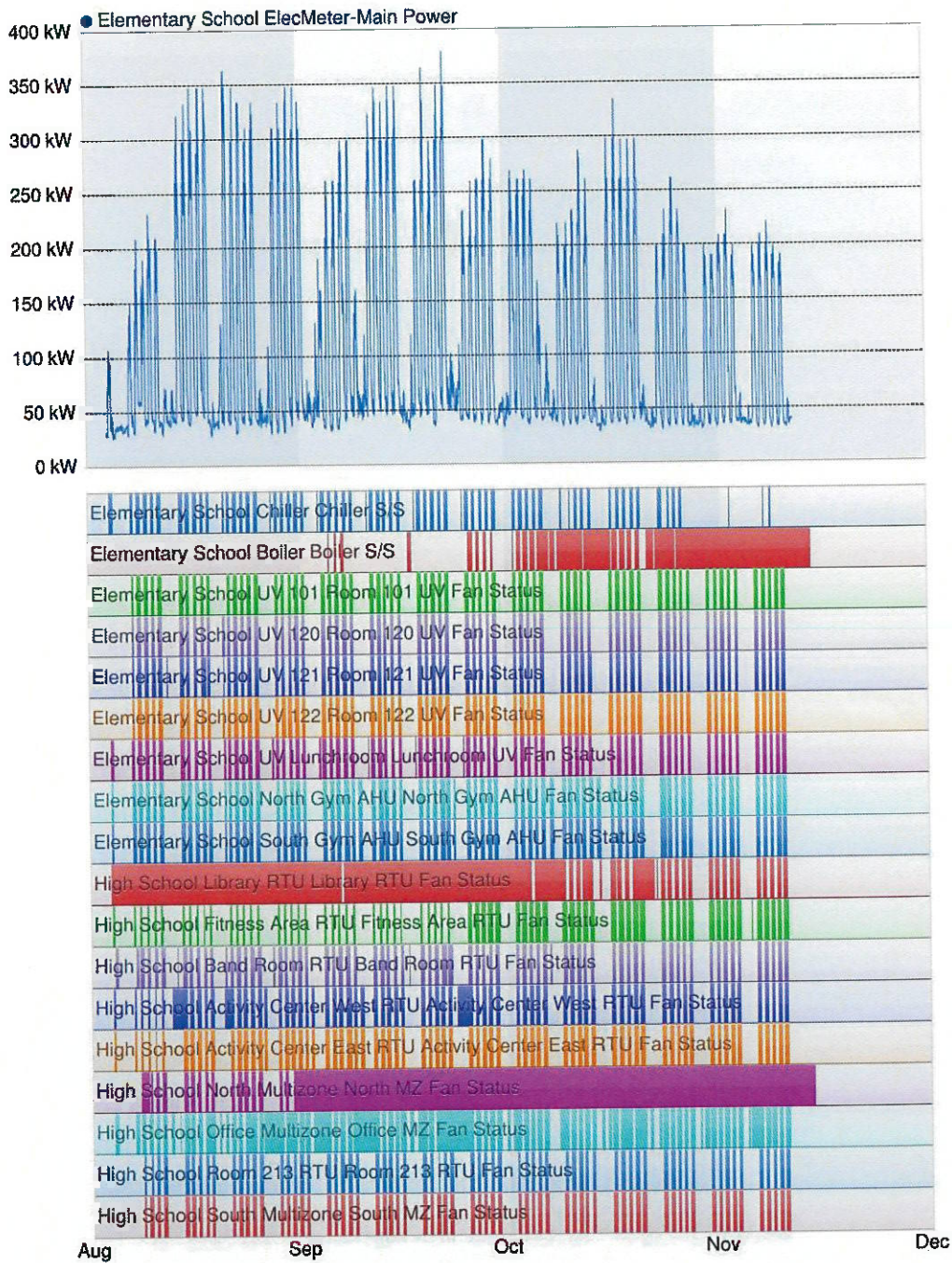


Figure 16 shows a sample of units at both the elementary and high school portions of the facility. The fan status (equipment runtime) shows a correlation with the above energy meter. When the zones are shut down at the end of each day and over the weekend, an energy reduction is reflected. The occasional weekend or evening activity causes a brief spike and then usage returns to normal as expected.



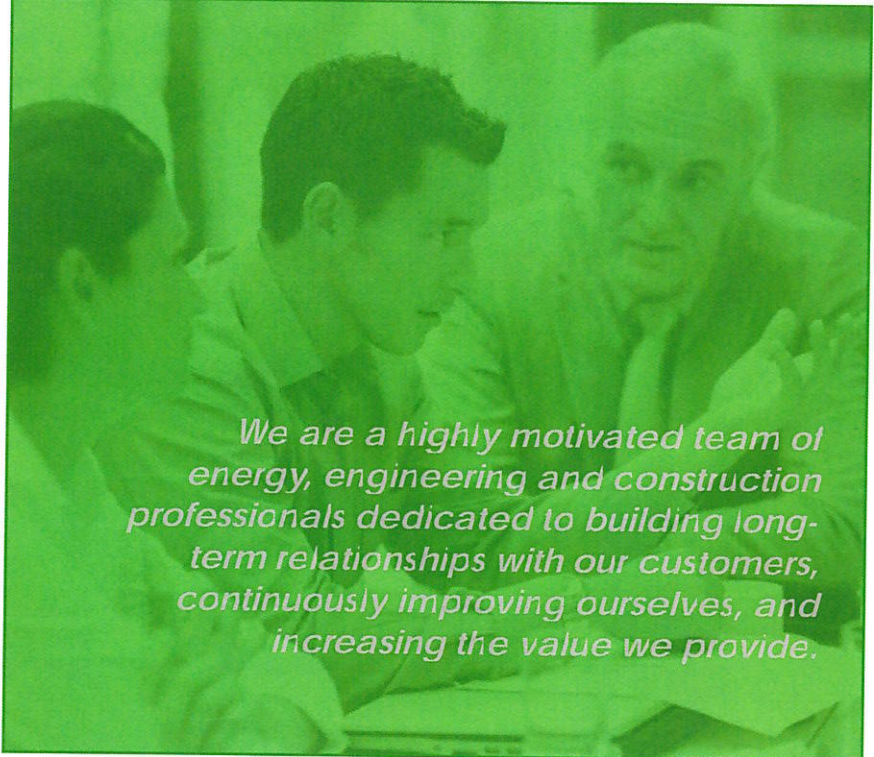
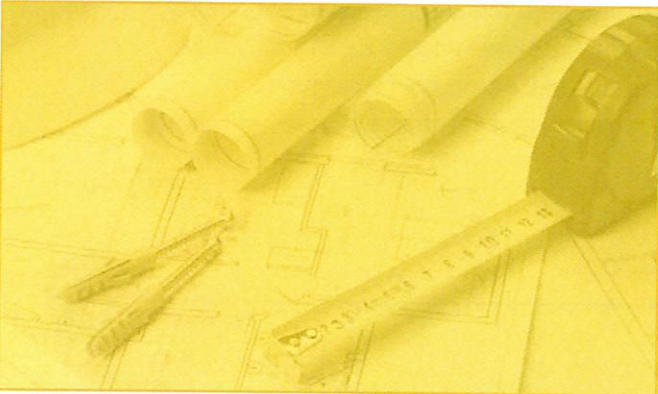
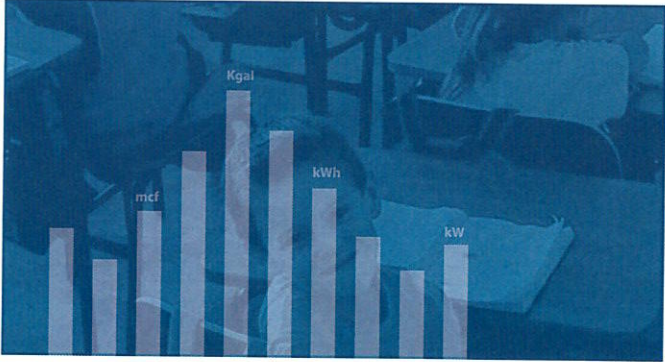


na • vi • tas *noun* \nā-vi-tās\ Latin : {energy} a fundamental entity of nature that is transferred between parts of a system in the production of physical change within the system and usually regarded as the capacity for doing work.

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We are a highly motivated team of energy, engineering and construction professionals dedicated to building long-term relationships with our customers, continuously improving ourselves, and increasing the value we provide.

5065
Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students.

If you're a Nebraskan who cares about the future of our state and our children, it's important you learn more about Nebraskans United for Property Tax Reform and Education.



WHO WE ARE

We are a coalition of homeowners, business owners, farmers and ranchers, taxpayers, and groups across the spectrum of public education that believe the Nebraska Legislature must work to provide adequate and sustainable funding for high quality education and do so in a way that reduces the overreliance on local property taxes to fund education.



OUR PRINCIPLES

Adequate and sustainable funding of high quality K-12 education is imperative for the future of Nebraska

- A well-educated workforce is essential for economic development and a high quality of life
- Education reduces poverty, boosts economic growth, and increases income. In sum, education is one of the most important investments a state can make in its people and its future
- Low levels of state funding for education are at the heart of Nebraska's property tax issues, not school spending

Tax reform which reduces the overreliance on local property taxes is necessary to ensure our tax system is fair to all Nebraska taxpayers



COALITION PARTNERS

- Center for Rural Affairs (<http://www.cfra.org/>)
- Gage County Property Tax Group
- Greater Nebraska Schools Association – GNSA (<http://www.greaterneschools.org/>) (Bellevue, Bennington, Blair, Columbus, Elkhorn, Fremont, Gering, Grand Island, Gretna, Hastings, Kearney, Lexington, Lincoln, McCook, Millard, Norfolk, Norris, North Platte, Omaha, Papillion-La Vista, Plattsmouth, Ralston, Schuyler, South Sioux City, Westside Community Public Schools)
- Independent Cattlemen of Nebraska (<http://independentcattlemen.com/>)
- Nebraska Corn Growers Association (<http://necga.org/>)
- Nebraska Council of School Administrators (<http://www.ncsa.org/>)
- Nebraska Farm Bureau (<https://www.nefb.org>)
- Nebraska Farmers Union (<http://nebraskafarmersunion.org/>)
- Nebraska Pork Producers Association (<http://www.nepork.org/>)
- Nebraska Rural Community Schools Association – NRCSA (<http://www.nrca.net/>) (Representing 195 schools across 89 counties)
- Nebraska Soybean Association (https://www.facebook.com/Nebraska-Soybean-Association-38234774630/?hc_ref=SEARCH)
- Nebraska State Education Association (<https://www.nsea.org/>)
- Nebraska State Grange (<http://nebraskastategrange.com/>)

- Nebraska Wheat Growers (<https://nebraskawheat.com/about-nwga/>)
- Reform for Nebraska's Future (<http://reformfornebraskasfuture.com/>)
- Schools Taking Action for Nebraska Children's Education – STANCE (<https://sites.google.com/site/stancene/>) (Beatrice, Blair, Chadron, Columbus, Crete, Fairbury, Gothenburg, Holdrege, Nebraska City, Norris, Seward, South Sioux City, Wahoo, Waverly, York Public Schools)
- Stand for Schools
- Women Involved in Farm Economics (<https://www.facebook.com/Women-Involved-In-Farm-Economics-Nebraska-162265927621401/>)



OUR RESOLUTION

Individuals and groups across Nebraska are supporting our cause by signing our resolution asking the Legislature and the Governor to act during the 2017 legislative session. Download the resolution and urge your local entities to join our cause!

[Download Resolution!](#) (images/Resolution.docx)

GROUPS ADOPTING THE RESOLUTION:

County Farm Bureaus

- Butler County Farm Bureau
- Cedar County Farm Bureau
- Cuming County Farm Bureau
- Custer County Farm Bureau
- Dixon County Farm Bureau
- Garfield County Farm Bureau
- Hall County Farm Bureau
- Holt County Farm Bureau
- Howard County Farm Bureau
- Johnson County Farm Bureau

School Boards

- Aurora Public School
- Beatrice Public Schools Board
- Bertrand Public School
- Burwell Public School Board
- Callaway Public Schools
- Chadron Public School Board
- Columbus Public Schools
- Columbus Lakeview Public School Board
- Elkhorn Valley Public Schools

County Board of Commissioners/Supervisors

- Morrill County Board of Commissioners

- Keya Paha County Farm Bureau
- Knox County Farm Bureau
- Lancaster County Farm Bureau
- Logan County Farm Bureau
- Loup County Farm Bureau
- Merrick County Farm Bureau
- Nance County Farm Bureau
- Platte County Farm Bureau
- Polk County Farm Bureau
- Saline County Farm Bureau
- Seward County Farm Bureau
- Thayer County Farm Bureau
- Morrill County Farm Bureau
- ESU 10 Board - Kearney
- Franklin Public School Board
- Gothenburg Public School Board
- Grand Island Northwest Public School Board
- Holdrege Public School Board
- Johnson County Central Public School Board
- Maywood Public School Board
- McCool Junction Public School Board
- Norris Public School Board
- Pawnee Public School
- Wahoo Public School Board
- Waverly Public School Board
- York Public School Board

CONTACT US

Bruce Rieker - (402) 421-4405 | brucer@nefb.org (<mailto:brucer@nefb.org>)

Nebraskans United for Property Tax Reform & Education

Founding Principles – Winter 2017

PRINCIPLE #1

Adequate and sustainable funding of high quality K-12 education is imperative for the future of Nebraska.

- A well-educated workforce is essential for economic development and a high quality of life.¹
- **Education** reduces poverty, boosts economic growth and increases income. In sum, **education** is one of the most **important investments** a state can make in its people and its future.²
- Low levels of state funding for education is at the heart of Nebraska's property tax issues, not school spending.³

PRINCIPLE #2

Tax reform which reduces the over-reliance on local property taxes is necessary to ensure our tax system is fair to all Nebraska taxpayers.

- Nebraska must reduce property taxes to ensure a fair and balanced tax system.
 - Nebraska ranks 49th in the country in the percentage of K-12 funding that comes from the state.⁴
 - Nebraskans pays the 7th highest effective property tax rate in the nation.⁵
- To fund the state budget, we need a tax system that is fair and balanced for all Nebraska taxpayers. Nebraska's taxpayers need a significant reduction in property taxes.
 - Nebraska K-12 schools receive 33% of their funding from state sources while the national average is 47%.⁶
 - Nebraska K-12 schools receive 49% of their funding from local property taxes while the national average is 29%.⁶

Nebraska Farm Bureau
Nebraska Council of School Administrators
Nebraska State Education Association
Nebraska Rural Community Schools Association
Women Involved in Farm Economics
Gage County Property Tax Group
Nebraska Wheat Growers
Schools Taking Action for Nebraska Children's Education

Nebraska GRANGE
Nebraska Corn Growers Association
Reform for Nebraska's Future
Nebraska Farmers Union
Nebraska Soybean Association
Nebraska Pork Producers
Independent Cattlemen of Nebraska
Greater Nebraska Schools Association

¹*Educational Attainment as an Economic Driver for States, Regions and Communities; Larry Good and Jeannine La Prad - Corporation for a Skilled Workforce, Michigan State University, 2013.*

²*The economic case for education, Ludger Woessmann, University of Munich, Journal of Education Economics, 2016.*

³*Property Tax Truth, NSEA Voice Magazine, February, 2017. Property Taxes, State Aid and School Spending, NSEA Research, January, 2017; Data Source: Nebraska Department of Education Annual Finance Reports of School Districts, 1995-96 to 2015-16.*

⁴<https://www2.census.gov/govs/school/14f33pub.pdf> U.S. Census Bureau, Public Education Finance Report, June, 2016.

⁵*How High Are Property Taxes in Your State?* Tax Foundation, July, 2016; Data Source - 2014 American Community Survey, U.S. Census Bureau data.

⁶U.S. Census Bureau, Public Education Finance, 2016 – Based on 2014 Survey Data.

Nebraskans United for Property Tax Reform & Education

POLICY PRIORITIES – Fall 2017

- At least \$1 billion in property tax relief for all property owners
 - Does not create a revenue shortfall for the state or its school districts
 - Ideally progressive for taxpayers
 - Ideally weighted toward ag

- Increase state funding for K-12 public schools
 - Restore recent TEEOSA cuts
 - Preserve TEEOSA funding (including making up the lost federal funding if necessary)
 - Increase level of state funding for K-12 public schools
 - Broaden definition of “resources” (i.e. allocated income tax)
 - Increase number of school districts receiving aid, ideally to all school districts
 - Aid should be stable, both at the state and local district level

Potential Legislative Development and Revenue

Parameters:

- Preservation of equalization funding within TEEOSA
- Full restoration of the 20% Allocated Income Tax within TEEOSA
- Addition of foundation aid component within, or in addition to, TEEOSA
- New revenue/modernization of tax code to permanently shift away from property taxes

Ultimate Goal is to provide at least \$1 Billion in Property Tax Relief through legislative action

- Expansion of sales tax base
- Repealing special exclusions that only benefit a small number of people/organizations
- Working to balance the 3-legged stool of property, sales, and income taxes
- Might have to be phased in over 2-5 year period
- Hoping to have a comprehensive package (with projected dollar figures) ready to unveil and present to interested state senators within the next few weeks

Other Things Being Discussed by Other Groups

- Ballot Initiative from Reform for Nebraska (November 2018)
- Lawsuits from several potential groups

What can YOU do as a Board of Education Member?

1. Tell your story to your local senator

- Let them know about your school financing situation and over-reliance on property taxes....share data/examples....we have a funding problem, not a spending problem...
- Senators *LOVE* hearing from locally elected board members

2. Tell your story to your local patrons

- Write editorials in the local newspaper, hold a community event, empower your superintendent to be involved....most patrons have no idea that 72% of Nebraska's schools don't receive any equalization aid!

3. Adopt the Nebraskans United Resolutions

- If you haven't already – adopt the Nebraskans United Resolution Document. It is included in this packet of info. Once you've adopted and signed it, email it to aplas@lakeview.esu7.org so it can be added to the Nebraskans United website.
- Adopting these resolutions show your support for reducing the over-reliance on property taxes and also ensuring funding is still a priority for K-12 education.

4. Stay Informed

- Sign up for the Nebraskans United email list.
 - Send an email to Aaron Plas at aplas@lakeview.esu7.org if you would like to be added to the email list with information on the latest developments from Nebraskans United.
- Visit our website and get others to do so <http://www.nebraskansunited.com/>

A Resolution of the _____ Supporting the Principles of *Nebraskans United for Property Tax Reform and Education* and Urging the Nebraska Legislature and the Governor to Reduce Nebraska's Reliance on Property Taxes for Funding K-12 Education

Duly approved on _____

WHEREAS, education reduces poverty, boosts economic growth, increases income, and is one of the most important investments a state can make in its citizens and future and;

WHEREAS, Nebraska ranks 49th among all states in the percentage of K-12 funding that comes from state resources (Nebraska K-12 schools receive only 33 percent of their funding from state sources while the national average is 47 percent) and;

WHEREAS, more than 60 percent of all property taxes collected in the state of Nebraska are utilized for the funding of K-12 education and;

WHEREAS, Nebraska's reliance on property taxes for funding K-12 schools is considerably higher than that of the national average (49 percent of Nebraska K-12 funding comes from local property taxes while the national average is 29 percent) and;

WHEREAS, Nebraskans pay the seventh highest property tax rate in the nation and;

WHEREAS, Nebraska has become far too reliant on property taxes to fund government services, including K-12 education and;

WHEREAS, Nebraska's three-legged tax stool is woefully out of balance, with property taxes accounting for 48 percent of the total combined collections of property, state sales, and state income taxes, used for the funding of education and government services and;

WHEREAS, Nebraskans deserve a tax system that is fair and balanced and one which reduces the overall property tax burden on its citizens, be it therefore

RESOLVED, that the _____ supports the principles of *Nebraskans United for Property Tax Reform and Education* stating that

1. Adequate and sustainable funding of high quality education is imperative for the future of Nebraska.
2. Tax reform which reduces the over-reliance on local property taxes is necessary to ensure our tax system is fair to all Nebraska taxpayers.

RESOLVED FURTHER, the Nebraska Legislature and the Governor take action during the 2017 legislative session to reduce property taxes and better balance Nebraska's tax system.

It is hereby certified by the undersigned that the foregoing resolution was adopted by the

Signature

Printed Name

Date

A Resolution of the Wakefield Community School Board of Education Supporting the Principles of *Nebraskans United for Property Tax Reform and Education* and Urging the Nebraska Legislature and the Governor to Reduce Nebraska's Reliance on Property Taxes for Funding K-12 Education

Duly approved on December 11, 2017

WHEREAS, education reduces poverty, boosts economic growth, increases income, and is one of the most important investments a state can make in its citizens and future and;

WHEREAS, Nebraska ranks 49th among all states in the percentage of K-12 funding that comes from state resources (Nebraska K-12 schools receive only 33 percent of their funding from state sources while the national average is 47 percent) and;

WHEREAS, more than 60 percent of all property taxes collected in the state of Nebraska are utilized for the funding of K-12 education and;

WHEREAS, Nebraska's reliance on property taxes for funding K-12 schools is considerably higher than that of the national average (49 percent of Nebraska K-12 funding comes from local property taxes while the national average is 29 percent) and;

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RESOLVED, that the Wakefield Community School supports the principles of *Nebraskans United for Property Tax Reform and Education* stating that

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2. Tax reform which reduces the over-reliance on local property taxes is necessary to ensure our tax system is fair to all Nebraska taxpayers.

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It is hereby certified by the undersigned that the foregoing resolution was adopted by the Wakefield Community School Board of Education.

Signature

Printed Name

Date

EXHIBIT G - (CONTINUED)
FEE SCHEDULE

POINT OF SALE EXPRESS		<input type="radio"/> Enroll Me	<input type="radio"/> Not at This Time
Credit Card	Per Transaction – Paid by School		3.2% + \$0.20
Credit Card Terminal	Required Hardware		\$85.00

CASH TRACKER		<input type="radio"/> Enroll Me	<input type="radio"/> Not at This Time
Electronic Receipting	Per cash or paper check deposit		\$0.05
Check Imaging	Per paper check converted (Requires a Check Reader)		\$0.35
Check Reader Options	Single-Feed Check Reader		\$400.00
	Multi-Feed Check Reader		\$775.00

POINT OF SALE LOADED		<input type="radio"/> Enroll Me	<input type="radio"/> Not at This Time
One Time Setup	Waived and Included with Core System		\$1,500.00
Software License	Annual Fee Waived		\$550.00

POINT OF SALE TRANSACTION FEES		
Cash	Included in Software License fee	\$0.00
Personal Checks	No charge if processed by school's bank	\$0.50
Consumer Checks	If processed by e-Funds for Schools	\$0.50
Credit Card	Per Transaction	
	<input type="radio"/> Paid by School	3.2% + \$0.20
	<input type="radio"/> Paid by Parent	3.2% + \$0.20

MISCELLANEOUS POS FEES		
Uncollectible Personal Check	Paid by School – Can be passed through to parent	\$2.50
Insufficient Funds (NSF)	Paid by Parent/Payer	\$15.00
Returned Credit Card Payment		\$35.00
Returned Credit Card Settlement or ADJ		\$25.00
Credit Card Research Fee		\$25.00
Request for Credit Card Copy		\$25.00

Billing Account to Charge for Processing Fees and Adjustments (REQUIRED)			
Routing Number:		Account Number:	

I have contacted my financial institution and have confirmed that the above bank accounts will accept credits and debits, including payments and adjustments, from e-Funds for Schools and/or Magic-Wrighter, Inc.		Initial
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I hereby acknowledge and accept all fees as outlined in Exhibit G of this agreement.	
Print Name	Title
Signature	Date

Initial: _____

EXHIBIT G

FEE SCHEDULE

SCHOOL DISTRICT PRICING	Description	Pricing
Core Online System Setup	One Time Fee - Waived	\$1,500.00

CHECKING PAYMENTS	ACH Direct Debit – Please place a checkmark next to <i>Option 1</i> or <i>Option 2</i>	
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<input type="radio"/> Option 1: Parent Pay Program	Fee is paid by Parent/Guardian – No Fee to the School Fee is charged for each payment (transaction*) that is made to the school through the e-Funds for Schools system.	\$1.00
<input type="radio"/> Option 2: School Pay Program	Fee is paid by the School Fee is charged for each payment (transaction*) that is made to the school through the e-Funds for Schools system.	\$0.50

*A "Payment" may include multiple students, multiple items, across multiple schools, and can be deposited into multiple bank accounts if desired. (An unlimited number of items can be paid in a single transaction.)

MISCELLANEOUS ACH DIRECT DEBIT FEES		
Uncollectible Payment	Paid by School – Can be Passed Through to Parent	\$2.50
Insufficient Funds (NSF)	Paid by Parent/Payer	\$15.00
Electronic Receipting	Optional Service – Cash Tracker – Paid by School	\$0.05

CREDIT/DEBIT CARD PAYMENTS	Please Select only <u>one</u> plan	
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<input type="radio"/> No Cost Plan	A flat convenience fee of \$2.65 per every \$100 transaction is paid by the parent. The convenience fee is disclosed to the parent for their authorization, and then is added to the total payment amount of items being paid to the school.	\$2.65 / \$100
<input type="radio"/> Shared Cost Plan	An optional risk exposure program will charge the parent a flat fee of \$2.65 for all payments. The school will be charged a processing fee of 2.2% of the total amount of the payment for payments greater than \$100. (Single transaction payment amounts under \$100 will be no costs to the school)	\$2.65 flat rate + 2.2% if > \$100
<input type="radio"/> School Choice Plan	Allows the school district to set their own flat convenience fee to the parent. A \$1.00 per transaction fee, plus 2.2% processing fee on the total gross payment amounts is charged to the school.	2.2% + \$1.00
<input type="radio"/> Full Pay Plan	Our school district will pay all fees for credit card payments from our parents. The fee is 3.2% of the total gross payment amount plus \$0.20 per transaction.	3.2% + \$0.20

MISCELLANEOUS CREDIT CARD FEES		
Returned Credit Card Payment		\$35.00
Returned CC Settlement or ADJ		\$25.00
Credit Card Research Fee		\$25.00
Request for Credit Card Copy		\$25.00

Billing Account to Charge for Processing Fees and Adjustments (REQUIRED)			
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Routing Number:		Account Number:	
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Print Name	Title
Signature	Date

Initial: _____

Wakefield Mission, Vision & Motto

Motto: “Educate, Empower, Aspire”

Mission Statement:

The mission of Wakefield Community School in partnership with parents and community is to develop all students into collaborative lifelong learners, who demonstrate effective communication communicators, critical thinking thinkers, and problem solving skills solvers in an ever-changing global society.

Vision Statement:

Wakefield Community Schools will accomplish the mission by providing a safe and nurturing learning environment, a commitment to common goals, a challenging and relevant curriculum and success for the whole learner.

We Believe (action statements)

1. in a partnership between parents and community:

Parents and community will support our school in all academic, social and extra-curricular opportunities. Patrons and parents will through encouragement of student attendance, academic excellence and school participation.

2. in developing all students:

Wakefield Community Schools' educational team is committed to providing all students with relevant educational opportunities that allow individuals to meet or exceed district and personal expectations.

3. in collaboratively creating fostering innovative lifelong learners:

Students, educators and the global society will work collaboratively in mutually respectful relationships that to establish a passion and dedication for learning and innovation.

4. in the importance of effective communication skills:

Students will acquire and demonstrate effective and ethical communication skills through multiple modalities in a technologically rich environment.

5. in critical thinking and problem solving:

Wakefield Community Schools will facilitate real life opportunities that require all learners to synthesize information, distinguish relevant information, draw inferences and conclusions, and critically evaluate and apply findings/results in innovate ways.

6. in a constantly changing global society:

Our students will adapt, accept change, and appreciate various perspectives and beliefs, while establishing and building respectful relationships through personal interaction and technological advancements to ensure student success in our communities.

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2017-18 Wakefield Board of Education Goals

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 support 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. **Improve the management of the district website.**
 - c. **Increase student and staff recognition as well as celebrate school and district accomplishments. This may include new celebratory activities.**
 - d. **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 School Improvement Tier 2017 - 2018

Tier 1	Tier 2	Tier 3
Transportation facility plan	Explore HS football field and track areas.	Classroom needs for program growth
Wrestling practice room	Replace mower (8 years)	Create office space in the current library for increased safety & community relations
Update physical science classroom cabinetry tables and ceiling (\$40,000)	Basketball backboards & mechanical lift in main gym (Replace the HVAC unit over the library
Purchase a new school bus in 2016-17 (\$80,000-90,000)	Replace Smartboards as needed (\$3,500 ea)	
Track resurfacing (\$60,000 – 80,000)	Update light panel on the stage	
Repair elementary hall floor Terrazzo. Estimate \$5.00/sq ft.	Replace curtains on stage 40' x 10' \$2,550) per curtain	
Teacher laptop replacement (Mac Book, PC) (Purchased ½) (\$13,000)	Replace ceiling tile & lattice in multi-purpose room (Approx. \$5,000)	
Begin carpet replacement in Elementary & H. S. classrooms	HS lockers – Senior hall & Locks in east locker area.	
Upgrading elementary bathrooms PreK – 2	Replace HS floor tile –Look at doing in pieces (~\$10,000)	
Snow blower attachment to Skid Steer (~\$5,000)	Replace/Upgrade Fire Alarm System	
Pre-K Playground: expand, install concrete base & use rubber tile for flooring. Purchase new playground equipment & fencing. Approx.	Additional parking along the elementary (Shared expense with city?)	
Panic Button on Elementary Doors-Main hall (~\$5,000)	Replace the Simplex Bell system	
Replace MS iPads (70 units) (\$42,000)		
Wrestling mat replacement (\$4,000 – 5,000)		
Add speakers & Flashers in Gyms, Shop & Band (Safety) (~\$5,000)		
Security Systems – show digital cameras		