

**Wakefield Community School  
Board of Education Regular Meeting  
Monday, April 13, 2015 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, April 13, 2015 at 7:00 PM in the Board of Education Room at the Boardroom  
802 Highland Street  
Wakefield, NE 68784.

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

**ATTENDANCE TAKEN AT 7:00 PM:**

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

Opening Procedures

Call to Order

Open Meetings Act

Roll Call

Excuse Board Member Absences

Approval of Agenda

Motion to approve the agenda Passed with a motion by Mrs. Karen Borg and a second by Tim Bebee.

Tim Bebee:        Yea

Mrs. Karen Borg:    Yea

Bree Brown:        Yea

Mr. Ben Donner:    Yea

Julie Rose:         Yea

Mark Victor: Yea

Yea: 6, Nay: 0

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

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Awards and Special Recognition

Recognition of Visitors/Communication from the Public

WEA

Reports

Administrators

Elementary Principal Report

Secondary Principal Report

Superintendent Report

Board Committee Reports

Board Policy

Building, Sites & Transportation

Business & Finance

Curriculum, Americanism & Technology

Public & Personnel Relations

Strategic Planning

Discussion and Action Items

Consent Agenda

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

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Minutes of the previous meeting

Financial Reports

Discuss and take appropriate action on the resignation of Mrs. Megan Nixon as fourth grade instructor.

Move to accept the resignation with regret of Mrs. Megan Nixon as 4th grade instructor. Passed with a motion by Mark Victor and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to accept the resignation of Mrs. Pam Vander Veen as a special education para-educator.

Move to accept the resignation of Mrs. Pam Vander Veen Passed with a motion by Bree Brown and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Waive the option enrollment deadline for 2015-16 and ratify the option enrollment by Mrs. Hazel Hernandez for her minor child from Wayne to Wakefield schools beginning August 13, 2015.

Move to approve the option enrollment request by Mrs. Hazel Hernandez for 2015-2016 Passed with a motion by Mark Victor and a second by Julie Rose.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Waive the option enrollment deadline for 2015-16 and ratify the request by Ms. Barbra Kai of her minor child from Laurel Concord Coleridge to Wakefield schools beginning August 13, 2015.

Move to approve the option enrollment request by Ms. Barbra Kai. Passed with a motion by Mrs. Karen Borg and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to purchase Track, basketball, wrestling and volleyball record boards from Awards Unlimited.

Move to purchase record boards from Awards Unlimited at a cost of \$1,440 Passed with a motion by Julie Rose and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action to extend the school year to make up snow days.

Move to extend the seniors last day to a full day of school and that May 20, 2015 to a full day of school. May 21, 2015 will be a teacher work day and in-service. Passed with a motion by Mark Victor and a second by Bree Brown.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on classified salaries

I move that we approved the classified salary and benefit recommendations. Passed with a motion by Bree Brown and a second by Julie Rose.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Discuss and take appropriate action on maintenance director salary

Move to approve the salary and benefits for the maintenance director as recommended Passed with a motion by Bree Brown and a second by Mrs. Karen Borg.

Tim Bebee: Yea

Mrs. Karen  
Borg: Yea

Bree Brown: Yea

Mr. Ben  
Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Upcoming Dates and Times

Set the date and time for the next regular meeting

Set a date and time for a Curriculum, Americanism & Technology Committee Meeting

Adjournment

Motion to adjourn the meeting Passed with a motion by Julie Rose and a second by Mr. Ben Donner.

Tim Bebee: Yea

Mrs. Karen Borg: Yea

Bree Brown: Yea

Mr. Ben Donner: Yea

Julie Rose: Yea

Mark Victor: Yea

Yea: 6, Nay: 0

Board of Education Meeting

Elementary Principal's Report

April 2015

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

- Students in grades 3-6 are currently taking the NeSA assessment. Students in grades 3-6 are required to take reading and math and 5<sup>th</sup> graders will also take the science assessment.
- Kindergarten Round up was held on March 27<sup>th</sup>. All current 4-year-old students attended kindergarten with school staff. Students participated in various screening activities.
- MAP testing will be taking place in early May for students in grade K-2.
- Mrs. Manz will begin benchmarking in early May. She will pull each K-3 student individually to determine his or her end of the year guided reading level.
- We recently had our 3<sup>rd</sup> Annual Battle of the Books competition took place in the main gymnasium. This was a joint collaboration between Mrs. Metzler and Mrs. Klein. Students were exposed to multiple Golden Sower award winning books and “battled” against other teams.

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

- Pre-school Registration will be held soon. All new students will be required to participate if they plan to attend pre-school.
- 7<sup>th</sup> grade orientation will be held in late April.

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

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

- Students in grades 7, 8, and 11 are taking NeSA tests in Reading and Math, and grades 8 and 11 in Science. Testing began for our students on March 26, and will continue through the last week of April.
- During our late-start meeting on April 20, we will discuss our latest MAP scores. We will also talk about Canvas with Chris Good.
- I am planning a student assembly soon, to celebrate the students' performance on MAP and NeSA tests.

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

- Orientation for 6<sup>th</sup> graders and 8<sup>th</sup> graders (and parents) will be April 21. 6<sup>th</sup> graders will meet at 6:00, and 8<sup>th</sup> graders at 7:00, in the lunchroom. Mrs. Angie Borg, Mrs. Harding, and I will present information.
- Honors Assembly for grades 7-12 will be on May 6 at 1:30. NHS members will be in charge of the assembly and will provide a reception also.
- I would like to begin discussion about the possibility of doing random drug testing of our students who participate in extra-curricular activities.

**Miscellaneous**

- The OID Speech Team (Isabella, McKenzie, Payton, Tiffany, and Ben) placed 6<sup>th</sup> at the State Speech Meet. A second OID Team (Avery, Zoe, Danielle, Camille) also qualified for state, as did Ben and McKenzie in Duet Acting.
- The HS pre-contest concert is April 20. The District Music Contest is April 24.
- Several groups will be heading on various trips this month, including FFA, FBLA, FCCLA, Music Students, Social Studies classes, and Business classes.
- The Science Fair (grades 5-8) is April 23 at 5:00.

## Superintendent's Report

April 13, 2015

1. **Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21<sup>st</sup> Century learning for all students. (Curriculum, Americanism & Technology)
  - a. The five curriculum revision areas, counseling, music, art, foreign language, Physical Education and Health are examining materials for adoption. We need to schedule a meeting in the last week of April or first week of May to review expenditures. I have approved the purchase of clay wheels for art due to a limited sale and purchased five units at \$795 each, which are normally \$1,100 per clay wheel.
  - b. NeSA Writing Preliminary scores will be made available to administrators for review this Thursday. Administrators will have the opportunity to review the embargoed data and submit changes to the data. This data will be a component of our new AQuESST ranking in October.
  - c. Mr. Heitz and I will be attending the AQuESST conference in Kearney, which is scheduled for April 27-28, 2015. This conference is designed to explain how the six tenets are designed to function in schools. We will also attend sessions on the assessment and accountability with the goal of understanding how the school rankings will be evaluated.
  - d. Wakefield FBLA attended state convention last week in Omaha. The Public Service Announcement team placed 3<sup>rd</sup> at state, qualifying them for the FBLA National Contest which will be held the week of June 29 – July 3<sup>rd</sup> in Chicago. The team consists of Megan Muller, Alejandra Orona, and Danielle Gilliland. This same team qualified for 7<sup>th</sup> place in “Mobile Application Development,” which is an alternate to the national contest should one of the other teams not attend. Ms. Wallace and I met today and she would like to take the team to Chicago this summer. The cost for the entire trip is approximately \$2,106. Students will cover the cost of meals. The students are willing to cover a portion of the trip through fund raising. I am proposing that the district cover the expenses of the advisor which is approximately one-half the cost (\$1,086). We are looking to send them on a commercial bus to Chicago. I need to know if you approve of them taking the trip and competing in the national event.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources.  
(Business & Finance)
- a.** Concerning spending, Wakefield Community School is 4.35% under budget for the month of April. Projected spending for May the district is anticipated to be 3.44% under budget. This month we made a quarterly payment to ESU #1 of \$115,393 for special education services and related contracted services.
  - b.** Teachers and staff have submitted their purchase requests for the upcoming school year. Our goal is to purchase all fall classroom items out of the current year's budget. The principals will take the purchases out of existing building fund budgets. We will go over the submitted purchase requests tomorrow.

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

**a.**

**4. Miscellaneous**

- a.** The Lewis-Clark League meeting on Wednesday will discuss changes to the 15-16 volleyball conference tournaments. The proposed Volleyball changes include the conference paying for line judges at \$10 game. Quarterfinal games will go to best of five sets and sites having five games will begin at 12:00 p.m. This is set for a vote at the superintendent's meeting.
- b.** Wakefield Community School will undergo an audit of the district's Poverty and Limited English Proficiency (LEP) plans with NDE. The process seeks to match up our Annual Financial Report for 2013-2014 with reported expenditures in both areas. There will also be a series of interviews that is designed to ascertain whether we are expending funds for targeted program goals. This audit is scheduled for May 19, 2015.

**WAKEFIELD COMMUNITY SCHOOL  
BOARD MINUTES  
March 12, 2015**

The Board of Education Regular Meeting convened in open and public session on March 12, 2015 at 7:00 PM in the Boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

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

**Attendance Taken at 7:00 PM:**

**Present Board Members:**

Tim Bebee, Karen Borg, Bree Brown, Ben Donner, Julie Rose, Mark Victor

Also in attendance was Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Kratke, Becky Gothier and Chad Metzler.

**Excuse Board Member Absences - None**

**Approval of Agenda**

**Motion Passed:** To approve the agenda with a motion by Victor and a second by Brown.

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

Voting No: None

**Awards and Special Recognition**

Caleb Thomas placed 2nd at State Wrestling; Nick Gonzalez placed 3rd at State Wrestling.

All Conf. Basketball: 1st Team - Brodie Mackling

All Conf. Basketball: Honorable Mention - McKenzie Rusk, Emily Puls, Riley Zamzow and Alex Conely

**Reports**

**Elementary Principal Report**

Battle of the Books began with classes K-3. Grades 5-8 participated in the annual Spelling Bee with the winners advancing to the Dixon County Spelling Bee. Grades 4-6 began Spring MAP assessments on March 1. Parent Teacher Conferences held in February had a 95% attendance. Five teachers and one para attended the Nebraska Reading Conference in Kearney. March 18 will be all school "drill day", consisting of fire, tornado and lockdown drills.

**Secondary Principal Report**

Karen Haase will present on Digital Citizenship on March 16. NeSA testing will begin March 23. Three Administrators attended a Threat Assessment and Prevention workshop in Omaha. Incoming 7th and 9th grade orientation will take place in April. 2015-16 Enrollment Projection: 7th-33, 8th-38, 9th-29, 10th-36, 11th-35, 12th-26. Spring sports participation: 50-Track, 7-Golf, and 6-Baseball.

**Superintendent Report**

The Curriculum, Americanism & Technology Committee reviewed teacher presentations in Counseling, Music, Art, PE & Health, and Foreign Language and will have recommendations for adoption of the revised curriculum. Wakefield is one of the first districts in Northeast Nebraska area to revise and align these non-core areas and place the information in Build Your Own Curriculum. Bids have been solicited for the summer floor. Karen Wirth and Pam VanderVeen have resigned their positions as para-educators. A Migrant Education Meeting will be held Friday March 13 to discuss our Migrant Education Plan and start the review and assessment process that is required to determine migrant student educational needs.

**Board Committee Reports**

**Curriculum, Americanism & Technology**

Brown reported that the committee had reviewed teacher presentations in Counseling, Music, Art, PE & Health, and Foreign Language.

## **Discussion and Action Items**

### **Consent Agenda**

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

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

No: None

Bills were approved as follows: General: \$251,400.74; Lunch: \$17,725.32, Payroll: \$182,018.37; Employee Benefit: \$246.00; QCPUF: \$8,421.24.

### **Discuss and take appropriate action to renew the NSAA cooperative wrestling agreement with Allen Consolidated School.**

**Motion Passed:** To approve renewal of the cooperative wrestling agreement with Allen Consolidated School for two years with a motion by Rose and a second by Donner.

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

No: None

### **Discuss and take appropriate action to authorize Becky Gothier to sign checks for the following funds: general, depreciation, bond, qualified capital purchase, employee benefit, special building, activity, interim, and student fee fund effective April 30, 2015 due to Marcia Kratke's retirement. Authorize bonding of Becky Gothier**

**Motion Passed:** To authorize signing of checks and bonding of Becky Gothier with a motion by Victor and a second by Brown.

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

No: None

### **Discuss and take appropriate action to purchase "SOPHOS" subscription for virus protection for three years.**

**Motion Passed:** To purchase SOPHOS virus protection for \$5,969.36 with a motion by Donner and a second by Borg.

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

No: None

### **Discuss and take appropriate action to adopt the elementary and high school guidance program curriculum.**

**Motion Passed:** To adopt the elementary and high school guidance curriculum as recommended with a motion by Borg and a second by Victor.

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

No: None

### **Discuss and take appropriate action to adopt revisions to the foreign language curriculum.**

**Motion Passed:** To adopt the revised foreign language curriculum as recommended with a motion by Brown and a second by Donner.

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

No: None

### **Discuss and take appropriate action to adopt the elementary and 9th Grade Physical Education & Health curriculum.**

**Motion Passed:** To adopt the elementary and 9th grade P.E. & Health curriculum as recommended with a motion by Victor and a second by Brown.

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

No: None

### **Discuss and take appropriate action to adopt 7th, 8th grade art, Introduction to Drawing, Comprehensive Art, Advanced Drawing & Introduction to Painting and Independent Art curriculum.**

**Motion Passed:** To adopt the high school art curriculum as recommended with a motion by Rose and a second by Victor.

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

No: None

**Discuss and take appropriate action to adopt the revised elementary general music K-6 and 7-12 vocal music curriculum.**

**Motion Passed:** To adopt the elementary and high school vocal music curriculum as recommended with a motion by Donner and a second by Borg.

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

No: None

**Discuss and take appropriate action to adopt revised curriculum for 5th & 6th grade band, junior high band, senior high band and new curriculum for guitars 1 and guitars 2.**

**Motion Passed:** To adopt 5th - 6th, junior high, senior high and guitars 1 & 2 curriculum as recommended with a motion by Borg and a second by Donner.

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

No: None

**Discuss and take appropriate action on building administrator contracts for 2015-2016.**

**Discuss and take appropriate action on the Superintendent's contract for 2015-2016.**

**Motion Passed:** To enter into closed session to discuss contract negotiations with a motion by Rose and a second by Brown at 8:17pm.

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

No: None

**Reconvene in open session.**

**Motion Passed:** To reconvene in open session with a motion by Borg and a second by Brown at 9:45pm.

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

No: None

**Motion Passed:** To Extend Elementary and Secondary Principal's contracts one year for the 2015-2016 school year with salary and benefits as recommended with a motion by Victor and a second by Brown.

Yes: Borg, Brown, Donner, Rose, Victor

No: None

Abstain: Bebee

**Motion Passed:** To increase Superintendent Bejot's salary and benefits as recommended with a motion by Donner and a second by Victor.

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

No: None

**Set the date and time for the next regular meeting**

The next regular meeting will be April 13, 2015 at 7:00pm.

**Motion Passed:** To adjourn at 10:00pm with a motion by Borg and a second by Donner.

Julie Rose, Secretary

Marcia Kratke, Recording Secretary

# Check Register

Direct

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

**1 - GENERAL FUND**

Bank Account :A - Iowa-Nebraska State Bank

00046173	04/08/2015	AMERITAS		Ameritas Life Ins Corp		
2VISION.350	04/14/2015		04/14/2015	April 15 Payroll		43.32
2VISR.350	04/14/2015		04/14/2015	April 15 Payroll		291.36
<b>Check Total</b>						<b>334.68</b>
00046174	04/08/2015	APPEARA		Appear		
0013224	03/05/2015		04/07/2015	Uniforms, mops & towels		60.63
0013226	03/05/2015		04/07/2015	ITE Shopcoats, mops & towels		30.76
0015020	03/12/2015		04/07/2015	Uniforms, mops & towels		60.63
0016790	03/19/2015		04/07/2015	Uniforms, mops & towels		60.63
0018593	03/26/2015		04/07/2015	Uniforms, mops & towels		60.63
<b>Check Total</b>						<b>273.28</b>
00046175	04/08/2015	ARAMARKS		Aramark Uniform Services		
638-3737766	03/04/2015		04/07/2015	BB Uniforms & towels		60.61
638-3740229	03/11/2015		04/07/2015	BB Uniforms & towels		45.79
638-3742688	03/18/2015		04/07/2015	BB Uniforms & towels		60.61
638-3745095	03/25/2015		04/07/2015	BB Uniforms & towels		60.61
<b>Check Total</b>						<b>227.62</b>
00046176	04/08/2015	ASHFALLS		ASHFALLS Fossil Beds		
Apr15	04/08/2015		04/08/2015	Student Admission 4/29		63.00
<b>Check Total</b>						<b>63.00</b>
00046177	04/08/2015	BLACBOAR		Blackboard Inc		
1175813	10/14/2014		04/07/2015	Connect Svc Per User K-12		1,034.00
<b>Check Total</b>						<b>1,034.00</b>
00046178	04/08/2015	BLUECROS		Blue Cross and Blue Shield of NE		
2BCDENR.350	04/14/2015		04/14/2015	April 15 Payroll		1,155.01
3BCBS.350	04/14/2015		04/14/2015	April 15 Payroll		50,943.07
3DENT.350	04/14/2015		04/14/2015	April 15 Payroll		1,233.04
Apr15	03/16/2015		04/07/2015	Hoffman Hlth Ins		855.06
<b>Check Total</b>						<b>54,186.18</b>
00046179	04/08/2015	CAPTIALA		Conseco Health Insurance Co.		
2CAND.350	04/14/2015		04/14/2015	April 15 Payroll		65.90
<b>Check Total</b>						<b>65.90</b>
00046180	04/08/2015	CDW-G		CDW Government, LLC		
TK61472	03/26/2015		04/07/2015	ACAD Google Chrome Licenses		750.00
<b>Check Total</b>						<b>750.00</b>
00046181	04/08/2015	CENGAGE		Cengage Learning		
54761192	03/10/2015		04/07/2015	Inside USA Practice Books		151.25

# Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
				Check Total	151.25
00046182	04/08/2015	CENTLINK		Century Link	
Mar15	03/04/2015		04/07/2015	Phone Service	296.37
				Check Total	296.37
00046183	04/08/2015	CITYWAKE		City Of Wakefield-	
Mar15-1	03/20/2015		04/07/2015	BB Electricity - 1208	150.74
Mar15-2	03/20/2015		04/07/2015	BB Water/Sewer	25.00
Mar15-3	03/20/2015		04/07/2015	BB Electricity (PF) - 910	118.85
Mar15-4	03/20/2015		04/07/2015	Electricity - 65280	5,299.97
Mar15-5	03/20/2015		04/07/2015	Water/Sewer	285.75
Mar15-6	03/20/2015		04/07/2015	Garbage Fee	1.50
				Check Total	5,881.81
00046184	04/08/2015	CLARITUS		Claritus Inc	
IN210173	03/13/2015		04/07/2015	Postage Machine Ink	102.66
				Check Total	102.66
00046185	04/08/2015	CONNPOIN		Connecting Point	
9923	03/15/2015		04/07/2015	Computer Setup	450.00
				Check Total	450.00
00046186	04/08/2015	CUBBY'S		Cubby's Inc.	
49646	04/01/2015		04/08/2015	COF Supplies - JD Acct	17.98
49646-1	04/01/2015		04/08/2015	COF Supplies - DJ Acct	26.97
49646-2	04/01/2015		04/08/2015	Gas/Diesel	1,823.03
				Check Total	1,867.98
00046187	04/08/2015	CUSTSPORT		Custom Sports	
15109	03/27/2015		04/07/2015	COF T-Shirts - JD Acct	347.00
15110	03/27/2015		04/07/2015	COF T-Shirts - DJ Acct	285.00
				Check Total	632.00
00046188	04/08/2015	EGANSUPP		Egan Supply Co.	
226478	03/31/2015		04/07/2015	Floor Stripper/Wax	3,474.33
226724	03/25/2015		04/07/2015	Paper/Cleaning Supplies	894.05
				Check Total	4,368.38
00046189	04/08/2015	EKBAUREP		Ekberg Auto Repair	
5507	03/27/2015		04/07/2015	Tires - 2012 Van	575.14
				Check Total	575.14
00046190	04/08/2015	EKBERGAU		Ekberg Auto Parts, Inc.	
338327	03/05/2015		04/07/2015	ABS Differential Sensor	17.49
338333	03/05/2015		04/07/2015	Brake Rotor	114.98
338534	03/10/2015		04/07/2015	Supplies	78.47
338673	03/12/2015		04/07/2015	Seal - Credit	-18.00
338674	03/12/2015		04/07/2015	Gear Oil	5.49

# Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	338712	03/13/2015		04/07/2015 Wiper Blade	16.98
	339172	03/24/2015		04/07/2015 ITE Supplies	3.43
				Check Total	218.84
00046191		04/08/2015	ESU#3	Educational Service Unit #3	
	EM9795	03/19/2015		04/07/2015 Faculty the Frontal Lobe - KW	15.00
				Check Total	15.00
00046192		04/08/2015	ESU#7	ESU #7	
	Mar15-1	03/23/2015		04/07/2015 NNNC Writing Workshops	30.00
				Check Total	30.00
00046193		04/08/2015	ESU1	ESU #1	
	M-141	04/02/2015		04/07/2015 ECSE Contracted Services	12,350.00
	MED2656	04/01/2015		04/07/2015 COF Laminating-KW Acct	8.43
	MED2656-1	04/01/2015		04/07/2015 Laminating	127.54
	R106419	03/10/2015		04/07/2015 APL Inst Strategies	320.00
	R106426	03/18/2015		04/07/2015 Healthy Schools Workshop	60.00
	SP4568	03/31/2015		04/07/2015 S/A Contracted Services	52,000.11
	SP4568-2	03/31/2015		04/07/2015 ECSE Contracted Services	50,527.25
				Check Total	115,393.33
00046194		04/08/2015	FAIRSTOR	The Fair Store	
	Apr15-1	04/01/2015		04/07/2015 COF - JD Acct	4.81
	Mar15	04/07/2015		04/07/2015 PK Supplies	6.84
	Mar15-1	03/23/2015		04/07/2015 PK Supplies	7.44
				Check Total	19.09
00046195		04/08/2015	FIREPROT	Fire Protection Services, LLC	
	4438	03/12/2015		04/07/2015 Voice Evac Panel Svc Call	536.00
				Check Total	536.00
00046196		04/08/2015	GARWROD	Rodney V Garwood	
	Mar15	03/05/2015		04/07/2015 Rule 10 Safety Inspection	368.60
				Check Total	368.60
00046197		04/08/2015	GILLHAUL	Gill Hauling, Inc.	
	239302	04/01/2015		04/07/2015 Dumpster Service	357.50
	239500	03/31/2015		04/07/2015 Rolloff Fee	50.00
				Check Total	407.50
00046198		04/08/2015	GRAINGER	Grainger Inc.	
	9708447363	04/06/2015		04/07/2015 Drain Cleaning Machine	1,000.07
				Check Total	1,000.07
00046199		04/08/2015	GUTZMANN	Janie Gutzmann	
	Mar15	01/02/2015		04/07/2015 Five Drawer Carts	91.00
				Check Total	91.00

# Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
00046200		04/08/2015	HAMPKEARN	Hampton Inn Kearney	
63694A		03/20/2015		04/07/2015 NRCSA Conv Lodging - MB	204.00
63940A		03/20/2015		04/07/2015 NRCSA Conf Lodging - TB	204.00
Check Total					408.00
00046201		04/08/2015	HARDRIV	Hard Drive Outlet	
IN11935		03/23/2015		04/07/2015 Base Copies	296.40
IN11935-1		03/23/2015		04/07/2015 Overage Color Copies	26.83
IN11935-2		03/23/2015		04/07/2015 Overage Copies	316.11
Check Total					639.34
00046202		04/08/2015	JAMFSOFT	JAMF Software	
INV15904		03/17/2015		04/07/2015 Casper Suite	2,000.00
Check Total					2,000.00
00046203		04/08/2015	JWPEPP	J.W. Pepper & Son, Inc	
03429964		03/16/2015		04/07/2015 Music	149.49
03431167		03/25/2015		04/07/2015 Music	60.00
03431629		03/27/2015		04/07/2015 Music	74.87
Check Total					284.36
00046204		04/08/2015	KLUTKARE	Karen Kluthe	
Mar15		03/29/2015		04/07/2015 COF Supplies - DJ Acct	20.97
Check Total					20.97
00046205		04/08/2015	KORNERMA	Korner Mart	
Mar15		03/31/2015		04/07/2015 Fule	251.74
Check Total					251.74
00046206		04/08/2015	KSBSCHO	KSB School Law	
252		04/01/2015		04/07/2015 Legal Services	80.00
252-1		04/01/2015		04/07/2015 Digital Citizenship	3,644.90
Check Total					3,724.90
00046207		04/08/2015	LESSMANE	Lessman Electric Co, Inc	
119267		04/02/2015		04/07/2015 Lamps	82.50
Check Total					82.50
00046208		04/08/2015	LINWELD	Matheson Tri-Gas Inc	
50760765		03/31/2015		04/07/2015 ITE Gases	154.24
Check Total					154.24
00046209		04/08/2015	MADINATI	Madison National Life	
2SALP.350		04/14/2015		04/14/2015 April 15 Payroll	1,261.41
2SUPP.350		04/14/2015		04/14/2015 April 15 Payroll	23.50
3LIFE.350		04/14/2015		04/14/2015 April 15 Payroll	653.25
Apr15		04/01/2015		04/07/2015 MM Life Insurance	7.00
Check Total					1,945.16

# Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	00046210	04/08/2015	MGTRUS		MG Trust Company	
	2403B.350	04/14/2015		04/14/2015	April 15 Payroll	850.00
	2403BROTH.350	04/14/2015		04/14/2015	April 15 Payroll	1,390.00
					Check Total	2,240.00
	00046211	04/08/2015	MIDBELLM		Ray's Mid-Bell Music, Inc.	
	10092180	03/20/2015		04/07/2015	Bari Sax Reeds	47.49
					Check Total	47.49
	00046212	04/08/2015	MILLBLDG		Miller Building Supply	
	106315	03/02/2015		04/07/2015	ITE Supplies	31.04
	106481	03/06/2015		04/07/2015	Supplies	18.00
	106783	03/12/2015		04/07/2015	ITE Supplies	7.45
	106931	03/16/2015		04/07/2015	BB Supplies	31.27
	107052	03/18/2015		04/07/2015	ITE Supplies	6.54
	107251	03/23/2015		04/07/2015	Supplies	7.85
	107254	03/23/2015		04/07/2015	ITE Supplies	3.35
	107321	03/24/2015		04/07/2015	ITE Supplies	4.99
	107593	03/30/2015		04/07/2015	ITE Supplies	39.37
					Check Total	149.86
	00046213	04/08/2015	NASB		Nebr Assoc Of School Boards	
	37102	03/06/2015		04/07/2015	Back to the Basics Workshop	540.00
	37234	03/16/2015		04/07/2015	Back to the Basics Workshop	90.00
					Check Total	630.00
	00046214	04/08/2015	NEBRAIRF		Nebraska Air Filters Inc	
	0316233-IN	04/01/2015		04/07/2015	Filters	59.80
					Check Total	59.80
	00046215	04/08/2015	NEBRASK3		la/ne State Bank	
	2FICA.350	04/14/2015		04/14/2015	April 15 Payroll	16,128.37
	2FICM.350	04/14/2015		04/14/2015	April 15 Payroll	3,772.02
	2USIT.350	04/14/2015		04/14/2015	April 15 Payroll	22,397.70
	3FICA.350	04/14/2015		04/14/2015	April 15 Payroll	16,128.37
	3FICM.350	04/14/2015		04/14/2015	April 15 Payroll	3,772.02
					Check Total	62,198.48
	00046216	04/08/2015	NEBRASK4		Nebraska Dept Of Revenue	
	2NEIT.350	04/14/2015		04/14/2015	April 15 Payroll	8,143.35
					Check Total	8,143.35
	00046217	04/08/2015	NEBRASK5		Nebraska Retirement System	
	2NTRT.350	04/14/2015		04/14/2015	April 15 Payroll	24,274.03
	3NTRT.350	04/14/2015		04/14/2015	April 15 Payroll	24,516.72
	Mar15	03/01/2015		04/07/2015	MN Feb Adj Reversal	5.83
	Mar15-1	04/01/2015		04/07/2015	MN Jan Adj	-5.38
					Check Total	48,791.20

# 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	
00046218	04/08/2015	NECC		Northeast Community College	
Mar15	03/18/2015		04/07/2015	8th Grade Assessment	385.00
				Check Total	385.00
00046219	04/08/2015	NECHISUP		Nebraska child Support Payment Center	
2CHSUP.350	04/14/2015		04/14/2015	April 15 Payroll	935.00
				Check Total	935.00
00046220	04/08/2015	OMAHATRUC		Omaha Truck Center Inc.	
335423H	03/26/2015		04/07/2015	Repair Parts	79.12
				Check Total	79.12
00046221	04/08/2015	ONESOUR		One Source	
2218-20150331	03/31/2015		04/07/2015	E-Verify	1.00
				Check Total	1.00
00046222	04/08/2015	ORKIN		Orkin Exterminating Inc	
101658992	04/08/2015		04/07/2015	Pest Control	111.30
				Check Total	111.30
00046223	04/08/2015	PACNSAVE		Pac N Save, Inc.	
5887	03/17/2015		04/07/2015	FCS Food Lab	37.62
6179	03/11/2015		04/07/2015	FCS Food Lab	16.96
7113	03/04/2015		04/07/2015	Life Skills Class	39.92
7406	03/11/2015		04/07/2015	Life Skills Class	24.53
7602	03/12/2015		04/07/2015	FCS Food Lab	16.98
8950	03/23/2015		04/07/2015	FCS Food Lab	46.26
9383	03/25/2015		04/07/2015	Life Skills Class	31.30
				Check Total	213.57
00046224	04/08/2015	PENASTIRES		Penas Tires	
Mar15	03/05/2015		04/07/2015	Tires - 99 Van	80.00
				Check Total	80.00
00046225	04/08/2015	PRECIDATA		Precision Data Products	
10000431100	03/16/2015		04/07/2015	HP Chromebooks	8,500.00
				Check Total	8,500.00
00046226	04/08/2015	RASMMECH		Rasmussen Mechanical Service, Inc.	
SRV029831	03/19/2015		04/07/2015	HVAC Repair	451.57
				Check Total	451.57
00046227	04/08/2015	SCHOLAST		Scholastic Inc	
10833257	03/30/2015		04/07/2015	One Book One School	686.35
				Check Total	686.35
00046228	04/08/2015	SCHSPECL		School Specialty, Inc	
208114001796	03/10/2015		04/07/2015	Label Maker	99.10

# Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	99.10
	00046229	04/08/2015	SHTAXSER		S & H Tax Service	
	2CHCR.350	04/14/2015		04/14/2015	April 15 Payroll	1,916.34
	2MEDR.350	04/14/2015		04/14/2015	April 15 Payroll	3,793.34
					Check Total	5,709.68
	00046230	04/08/2015	SIDELINES		SIDELINES Bar & Grille	
	3037	03/16/2015		04/07/2015	Power School Training Meals	102.92
					Check Total	102.92
	00046231	04/08/2015	SIMPLEX		Simplex Grinnell LP	
	81099419	03/09/2015		04/07/2015	Smoke Detectors	279.30
					Check Total	279.30
	00046232	04/08/2015	SODETERE		Teresa Soderberg	
	Mar15	03/29/2015		04/07/2015	COF Spraypaing - DJ Acct	14.34
					Check Total	14.34
	00046233	04/08/2015	SOFTCHOI		Softchoice Corporation	
	3933213	03/11/2015		04/07/2015	MS Open Valve Subscription	1,620.00
	3941973	03/23/2015		04/07/2015	Sophos K-12 Virus Protection	5,969.36
					Check Total	7,589.36
	00046234	04/08/2015	STEVPDBG		Steve's Plumbing & Drain Service	
	011398	01/19/2015		04/07/2015	Drain Service	60.00
					Check Total	60.00
	00046235	04/08/2015	TOMSBODY		Tom's Body Shop	
	026507	03/17/2015		04/07/2015	Windshield Chip - 2012 Van	20.00
					Check Total	20.00
	00046236	04/08/2015	VISA		VISA	
	Mar15-1	03/24/2015		04/07/2015	Reading Conf Meals	101.98
	Mar15-2	03/24/2015		04/07/2015	Reading Conf Van Fuel	42.00
	Mar15-3	03/24/2015		04/07/2015	NHS Stoles	260.39
	Mar15-4	03/24/2015		04/07/2015	Autism Awareness	43.24
	Mar15-5	03/24/2015		04/07/2015	Faucet Repair	6.20
	Mar15-6	03/24/2015		04/07/2015	Autism Awareness	173.45
	Mar15-7	03/24/2015		04/07/2015	Autism Conf Registration - JD	200.00
	Mar15-8	03/24/2015		04/07/2015	NRCSA Conf Meals	41.42
					Check Total	868.68
	00046237	04/08/2015	WAKEREP3		The Wakefield Republican	
	Mar15	03/26/2015		04/07/2015	Adv/Printing	371.57
					Check Total	371.57
	00046238	04/08/2015	WAYNEHER		Wayne Herald	
	Mar15	03/31/2015		04/07/2015	Para/Teacher Ads	278.00

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	
<b>Check Total</b>					<b>278.00</b>
00046239	04/08/2015	WCS-GEN		WCS-General Fund	
2LCU.350	04/14/2015		04/14/2015	April 15 Payroll	58.00
2SUMINR.350	04/14/2015		04/14/2015	April 15 Payroll	268.52
2SUMRDV.350	04/14/2015		04/14/2015	April 15 Payroll	23.22
<b>Check Total</b>					<b>349.74</b>
00046240	04/08/2015	WCSINTER		Wakefield School-interim	
4313	03/06/2015		04/07/2015	Contest Registration	320.00
4314	03/12/2015		04/07/2015	COF Activity - JD Acct	210.00
4315	03/16/2015		04/07/2015	COF Laser Tag - JD Acct	280.00
4316	03/19/2015		04/07/2015	D/A Testing - RV	28.00
4317	03/19/2015		04/07/2015	Office Supplies	108.13
4318	03/23/2015		04/07/2015	Workshop Registration	30.00
4319	03/23/2015		04/07/2015	COF Books - KW Acct	50.16
4320	03/23/2015		04/07/2015	Cardstock	21.92
4321	03/23/2015		04/07/2015	WA Pavilion Admission	94.63
4322	03/27/2015		04/07/2015	Concert Band Entry Fee	145.00
<b>Check Total</b>					<b>1,287.84</b>
00046241	04/08/2015	WELLFARG		Wells Fargo Financial Leasing, Inc.	
5002034959	03/29/2015		04/07/2015	2014 Personal Property Tax	29.24
<b>Check Total</b>					<b>29.24</b>
00046242	04/08/2015	WIGMAN		Wigman Company	
234963	03/16/2015		04/07/2015	Flush Valve	154.18
<b>Check Total</b>					<b>154.18</b>
<b>1 - GENERAL FUND Totals:</b>					<b>349,767.93</b>

# Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
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**2 - LUNCH FUND**

Bank Account :B - Iowa-Nebraska State Bank

00003829	04/08/2015	AMERITAS	Ameritas Life Ins Corp			
2VISR.350	04/14/2015		04/14/2015	April 15 Payroll		36.48
<b>Check Total</b>						<b>36.48</b>
00003830	04/08/2015	APPEARA	Appearra			
0013225	03/05/2015		04/07/2015	Aprons, towels, mats & mops		28.33
0015021	03/12/2015		04/07/2015	Aprons, towels, mats & mops		28.33
0016791	03/19/2015		04/07/2015	Aprons, towels, mats & mops		28.33
0018594	03/26/2015		04/07/2015	Aprons, towels, mats & mops		28.33
<b>Check Total</b>						<b>113.32</b>
00003831	04/08/2015	BLUECROS	Blue Cross and Blue Shield of NE			
3BCBS.350	04/14/2015		04/14/2015	April 15 Payroll		526.64
3DENT.350	04/14/2015		04/14/2015	April 15 Payroll		24.84
<b>Check Total</b>						<b>551.48</b>
00003832	04/08/2015	BRAUFOOD	Braunger Foods			
448003	03/11/2015		04/07/2015	Food		203.38
448818	04/13/2015		04/07/2015	Food		31.52
448819	03/18/2015		04/07/2015	Food		385.62
448820	03/18/2015		04/07/2015	Food		63.18
449621	03/25/2015		04/07/2015	Food		36.96
449622	03/25/2015		04/07/2015	Food		184.65
<b>Check Total</b>						<b>905.31</b>
00003833	04/08/2015	CONTENRG	Continuum Retail Energy Services, LLC			
Feb2015	03/30/2015		04/07/2015	Utilities - 5367/115		117.43
<b>Check Total</b>						<b>117.43</b>
00003834	04/08/2015	EARTHBAK	Earthgrains Baking Companies, Inc.			
54164404797	03/03/2015		04/07/2015	Bread		72.32
54164404888	03/10/2015		04/07/2015	Bread		91.80
54164405017	03/20/2015		04/07/2015	Bread		91.80
54164405069	03/24/2015		04/07/2015	Bread		79.10
54164405162	03/31/2015		04/07/2015	Bread		113.00
<b>Check Total</b>						<b>448.02</b>
00003835	04/08/2015	FAIRSTOR	The Fair Store			
Apr15	04/02/2015		04/07/2015	Bread		3.58
<b>Check Total</b>						<b>3.58</b>
00003836	04/08/2015	GREEFRUI	Greenberg Fruit Co.			
514771	03/04/2015		04/07/2015	Fruit		318.91
515460	03/11/2015		04/07/2015	Fruit		289.93
515976	03/16/2015		04/07/2015	Fruit		329.92
516909	03/23/2015		04/07/2015	Fruit		399.91

# Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
<b>Check Total</b>					<b>1,338.67</b>
00003837	04/08/2015	HARRIS		Harris School Solutions	
MN00081289	04/01/2015		04/07/2015	Cafeteria Line/Mgr Annual Main	1,607.44
<b>Check Total</b>					<b>1,607.44</b>
00003838	04/08/2015	HILADAIR		Hiland Dairy	
431029	03/03/2015		04/07/2015	Milk/Juice	356.41
431073	03/06/2015		04/07/2015	Milk/Juice	284.86
431117	03/10/2015		04/07/2015	Milk/Juice	173.42
431155	03/13/2015		04/07/2015	Milk/Juice	300.23
431199	03/17/2015		04/07/2015	Milk/Juice	327.29
431240	03/20/2015		04/07/2015	Milk/Juice	305.09
431289	03/24/2015		04/07/2015	Milk/Juice	438.73
431328	03/27/2015		04/07/2015	Milk/Juice	284.86
431375	03/31/2015		04/07/2015	Milk/Juice	387.28
<b>Check Total</b>					<b>2,858.17</b>
00003839	04/08/2015	HOBART		Hobart Sales And Service	
OC65554	03/27/2015		04/07/2015	Counter Top	775.00
OC65555	03/27/2015		04/07/2015	Proofing Cabinet/Mixer Refurb	3,651.00
<b>Check Total</b>					<b>4,426.00</b>
00003840	04/08/2015	MADINATI		Madison National Life	
2SALP.350	04/14/2015		04/14/2015	April 15 Payroll	10.83
2SUPP.350	04/14/2015		04/14/2015	April 15 Payroll	4.20
3LIFE.350	04/14/2015		04/14/2015	April 15 Payroll	29.25
<b>Check Total</b>					<b>44.28</b>
00003841	04/08/2015	MGTRUS		MG Trust Company	
2403B.350	04/14/2015		04/14/2015	April 15 Payroll	100.00
<b>Check Total</b>					<b>100.00</b>
00003842	04/08/2015	NEBRASK3		la/ne State Bank	
2FICA.350	04/14/2015		04/14/2015	April 15 Payroll	416.23
2FICM.350	04/14/2015		04/14/2015	April 15 Payroll	97.34
2USIT.350	04/14/2015		04/14/2015	April 15 Payroll	572.77
3FICA.350	04/14/2015		04/14/2015	April 15 Payroll	416.23
3FICM.350	04/14/2015		04/14/2015	April 15 Payroll	97.34
<b>Check Total</b>					<b>1,599.91</b>
00003843	04/08/2015	NEBRASK4		Nebraska Dept Of Revenue	
2NEIT.350	04/14/2015		04/14/2015	April 15 Payroll	157.89
<b>Check Total</b>					<b>157.89</b>
00003844	04/08/2015	NEBRASK5		Nebraska Retirement System	
2NTRT.350	04/14/2015		04/14/2015	April 15 Payroll	577.24
3NTRT.350	04/14/2015		04/14/2015	April 15 Payroll	583.00

# Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	1,160.24
	00003845	04/08/2015	NEBRCOM		Nebraska Food Distribution	
	030300	03/02/2015		04/08/2015	Commodities	1,622.66
					Check Total	1,622.66
	00003846	04/08/2015	PACNSAVE		Pac N Save, Inc.	
	0762	03/31/2015		04/07/2015	Supplies	25.99
					Check Total	25.99
	00003847	04/08/2015	PEGLSYSC		Sysco Lincoln	
	2891024PU	03/27/2015		04/07/2015	Credit	-5.51
	503060809	03/06/2015		04/07/2015	Food	96.90
	503060810	03/06/2015		04/07/2015	Food	1,773.72
	503130977	03/13/2015		04/07/2015	Food	91.43
	503130978	03/13/2015		04/07/2015	Food/Supplies	1,179.16
	503201126	03/20/2015		04/07/2015	Food	89.88
	503201127	03/20/2015		04/07/2015	Food	1,782.29
	503201128	03/20/2015		04/07/2015	Food	78.25
	503211500	03/21/2015		04/07/2015	Credit	-40.23
	503270774	03/27/2015		04/07/2015	Food/Supplies	1,248.94
	503270775	03/27/2015		04/07/2015	Food	182.94
	503310924	03/31/2015		04/07/2015	Supplies	41.99
					Check Total	6,519.76
	00003848	04/08/2015	SHTAXSER		S & H Tax Service	
	2MEDR.350	04/14/2015		04/14/2015	April 15 Payroll	16.67
					Check Total	16.67
	00003849	04/08/2015	WCS-GEN		WCS-General Fund	
	2SUMRDV.350	04/14/2015		04/14/2015	April 15 Payroll	2.28
					Check Total	2.28
					<b>2 - LUNCH FUND Totals:</b>	<b>23,655.58</b>

ALL Data

# Check Register

Arranged by:  
Check Number

Direct

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

## 6 - EMPLOYEE BENEFIT FUND

Bank Account :F - Nebraska State Bank

00001208	04/08/2015	SHTAXSER		S & H Tax Service	252.00
Apr15	04/01/2015		04/07/2015	Apr Admin Fees	

Check Total 252.00

**6 - EMPLOYEE BENEFIT FUND Totals: 252.00**

**Total of Checks Printed: 373,675.51**

**Report Total: 373,675.51**

ALL Data

# Check Register

Arranged by:  
Check Number

Direct

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

**Deposits Printed**

**1 - GENERAL FUND**

Bank Account :A - Iowa-Nebraska State Bank

DD	00000413	04/13/2015	HSA-CARRSH	State Nebraska Bank	
	3HSASC.350	04/14/2015		04/14/2015 April 15 Payroll	232.07

Check Total 232.07

DD	00000414	04/13/2015	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.3	04/14/2015		04/14/2015 April 15 Payroll	82.30
	50				

Check Total 82.30

**1 - GENERAL FUND Totals: 314.37**

**Total of Deposits Printed: 314.37**

**Report Total: 314.37**

# Check Register

Direct

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

**Checks Printed**

**1 - GENERAL FUND**

Bank Account :A - Iowa-Nebraska State Bank

00046148		04/13/2015	CENTLINK	Century Link		
Apr15-C		04/04/2015		04/13/2015	BB Phone Service	58.81
Apr15-D		04/04/2015		04/13/2015	Phone Service	295.67
Feb15-A		04/04/2015		04/13/2015	BB Phone Service	58.78
Mar15-B		04/04/2015		04/13/2015	BB Phone Service	58.78
					<b>Check Total</b>	<b>472.04</b>

00046149		04/13/2015	CONTENRG	Continuum Retail Energy Services, LLC		
Aug14-1		03/30/2015		04/13/2015	Aug Transport Fee 7176	22.23
Dec14-B		03/30/2015		04/13/2015	Dec Utilities 7176/3895	1,747.10
Feb-3		03/30/2015		04/13/2015	Utilities 7176/3498	2,274.64
Feb15-1		03/30/2015		04/13/2015	Utilities 1967-1687	1,278.38
Feb15-2		03/30/2015		04/13/2015	BB Utilities - 3673/359	297.28
Nov14-A		03/30/2015		04/13/2015	Nov Additional Cost - 7176	27.05
Nov15-1		03/30/2015		04/13/2015	Nov Transport Fee - 7176	232.79
Sept 14-1		04/13/2015		04/13/2015	Sept Transport Fee - 7176	22.04
					<b>Check Total</b>	<b>5,901.51</b>

00046150		04/13/2015	ELECTRON	Electronic Engineering Co.		
1524731		04/07/2015		04/13/2015	BB Radio License Fee	95.00
					<b>Check Total</b>	<b>95.00</b>

00046151		04/13/2015	JOHNDONM	Donna M Johnson		
Mar15		03/30/2015		04/13/2015	COF Supplies - DJ Acct	34.50
					<b>Check Total</b>	<b>34.50</b>

00046152		04/13/2015	MENGOV	Menards-Norfolk		
64460		04/06/2015		04/13/2015	ITE Supplies	76.36
					<b>Check Total</b>	<b>76.36</b>

00046153		04/13/2015	REIMERSM	Mark Reimers		
APR15		04/04/2015		04/13/2015	Classroom Supplies	35.04
					<b>Check Total</b>	<b>35.04</b>

00046154		04/13/2015	SCHOOUTF	School Outfitters, LLC		
INV11674829		04/10/2015		04/13/2015	18" Chairs	769.08
INV11674845		04/10/2015		04/13/2015	14"/16" Chairs	479.57
					<b>Check Total</b>	<b>1,248.65</b>

00046155		04/13/2015	WCSINTER	Wakefield School-interim		
MAR EFT		03/04/2015		04/13/2015	Postage - Meter	400.00
					<b>Check Total</b>	<b>400.00</b>

**1 - GENERAL FUND Totals: 8,263.10**

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	

**2 - LUNCH FUND**

Bank Account :B - Iowa-Nebraska State Bank

00003850	04/13/2015	MARTPUB		Martin Public LLC	
100000903	04/06/2015		04/13/2015	Replacement Bench	179.99
				Check Total	179.99
				<b>2 - LUNCH FUND Totals:</b>	<b>179.99</b>

ALL Data

# Check Register

Arranged by:  
Check Number

Direct

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

**6 - EMPLOYEE BENEFIT FUND**

Bank Account :F - Nebraska State Bank

00001209	04/13/2015	NEBUCFUN		Nebraska UC Fund	1,615.00
Qtr1Yr15	03/15/2015		04/13/2015	CK Disability - 1st Qtr	

Check Total 1,615.00

**6 - EMPLOYEE BENEFIT FUND Totals: 1,615.00**

**Total of Checks Printed: 10,058.09**

**Report Total: 10,058.09**

# Cash Summary Report

ALL Data

Arranged by:

Date Range: 03/01/2015 thru 03/31/2015

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
<b>1</b>	<b>GENERAL FUND</b>							
	1,242,259.81	338,372.53	-412,271.76	0.00	1,168,360.58	0.00	0.00	1,168,360.58
<b>2</b>	<b>LUNCH FUND</b>							
	81,713.94	27,158.37	-23,314.21	0.00	85,558.10	0.00	0.00	85,558.10
<b>3</b>	<b>BOND FUND</b>							
	28,770.50	1,840.37	0.00	0.00	30,610.87	0.00	0.00	30,610.87
<b>4</b>	<b>COOPERATIVE FUND</b>							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>DEPRECIATION FUND</b>							
	226,537.94	15.89	0.00	0.00	226,553.83	0.00	0.00	226,553.83
<b>6</b>	<b>EMPLOYEE BENEFIT FUND</b>							
	20,893.30	0.37	-246.00	0.00	20,647.67	0.00	0.00	20,647.67
<b>7</b>	<b>SPECIAL BUILDING FUND</b>							
	419,320.90	3,037.16	0.00	0.00	422,358.06	0.00	0.00	422,358.06
<b>8</b>	<b>QUALIFIED CAPITAL PURPOSE UNDE</b>							
	14,789.08	3,792.63	-8,421.24	0.00	10,160.47	0.00	0.00	10,160.47
<b>9</b>	<b>Interim</b>							
	4,210.85	1,042.29	-1,882.53	0.00	3,370.61	0.00	0.00	3,370.61
<b>Report Totals:</b>	<b>2,038,496.32</b>	<b>375,259.61</b>	<b>-446,135.74</b>	<b>0.00</b>	<b>1,967,620.19</b>	<b>0.00</b>	<b>0.00</b>	<b>1,967,620.19</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF MARCH 31, 2015**

<b>BALANCE AS OF MARCH 1, 2015</b>	<b>\$1,242,259.81</b>
<b>REVENUE</b>	
WCS-General - Limited Computer Use	59.00
Check - copy reimbursement	9.80
Various Summer Ins reimb.	291.74
WHCC - Hoffman health ins reimb	901.02
Allen Schools - Digital Citizenship	500.00
Winside Public - Sub Reimb	105.00
Facility Rent	60.00
Cash - Envelope	0.20
QCPUF - Principle Transfer	8,421.24
Cash/Check - Student iPad Repairs	75.00
Cash - WA Pavilion Field Trip Refund	17.09
Check - Surplus Tables/Bench	130.00
Cash/Checks - iPad Fees	50.00
Cash/Checks - Drivers Ed	3,970.00
Laurel-Concord-Coleridge- SPED contracted	1,850.00
REAP Reimb FY14-15	13,287.42
SON-SPED Reimb 13-14	57,074.00
SON-SPED Transportation Reimb	7,762.00
SON - Title I Reimb	22,412.00
SON - MIPS Reimb	1,349.51
SON- State Aid	137,942.21
Thurston County - Proceeds	1,588.02
Dixon County - Proceeds	28,312.17
Wayne County- Proceeds	62,663.12
Bank - Interest	102.08
<b>TOTAL REVENUE</b>	<b><u><u>\$348,932.62</u></u></b>
<b>EXPENSES</b>	
MAR Payables	245,345.11
MAR Payroll	177,486.74
<b>TOTAL EXPENDITURES</b>	<b><u><u>\$422,831.85</u></u></b>
<b>TOTAL</b>	<b><u><u>\$1,168,360.58</u></u></b>
<b>GENERAL FUND AS OF FEBRUARY 28, 2015</b>	<b>\$1,168,360.58</b>

**BUDGET REPORT**  
**March 28, 2015**

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,456,829.00	191,729.86	1,382,649.60	1,074,179.40	43.72
1125	Flex Funding	39,446.00	3,616.10	27,847.08	11,598.92	29.40
1150	LEP Plan	106,832.00	9,068.05	54,597.19	52,234.81	48.89
1160	Poverty Plan	214,554.00	17,094.44	108,144.30	106,409.70	49.59
1180	Technology	188,003.00	6,501.62	51,089.10	136,913.90	72.82
1190	Pre-School	60,000.00	33.48	25,700.95	34,299.05	57.16
1200/90	Special Education	819,023.00	43,272.56	434,420.64	384,602.36	46.95
2100	Guid/Support Services	156,103.00	12,093.79	87,867.51	68,235.49	43.71
2212/22	Staff Dev/Media Center	109,029.00	8,392.69	57,562.95	51,466.05	47.20
2310	Board of Ed	86,175.00	5,271.55	28,736.52	57,438.48	66.65
2320	Superintendent	148,871.00	12,087.33	85,127.45	63,743.55	42.81
2400	Principal	278,267.00	23,421.73	161,357.24	116,909.76	42.01
2510	Business	124,051.00	8,894.58	67,896.87	56,154.13	45.26
2600	Plant Oper/Maint	478,178.00	30,335.10	216,594.06	261,583.94	54.70
2750/60	Transportation	181,147.00	11,775.06	96,073.51	85,073.49	46.96
3135	High Ability Grant	6,200.00	648.59	4221.37	1,978.63	31.91
4200	Title I Part A	90,909.00	7,519.51	52,818.95	38,090.05	41.89
4310	Title II Part A	17,494.00	1,750.72	9,586.74	7,907.26	45.19
4400	ECSE/IDEA	91,920.00	2,129.00	94,049.00	-2,129.00	-2.31
4915	Title I Part C - Migrant	38,810.00	3,366.20	25,034.48	13,775.52	35.49
4925	Title III - Limited English	5,936.00	403.62	5,833.00	103.00	1.73
4992	REAP Grant	27,285.00	13,287.42	27,285.00	0.00	0.00
6000	Summer School	5,341.00	0.00	0.00	5,341.00	100.00
8000	Transfers	37,969.00	-421.24	8,000.00	29,969.00	78.93

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<b>TOTAL</b>	<b>5,768,372.00</b>	<b>412,271.76</b>	<b>3,112,493.51</b>	<b>2,655,878.49</b>	<b>46.04</b>
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<b>PREVIOUS YEAR</b>	<b>5,664,083.00</b>	<b>399,658.48</b>	<b>3,013,206.33</b>	<b>2,650,876.67</b>	<b>44.25</b>
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# Current Cash Balance Report

ALL Data

Date: 09/01/2014 thru 03/31/2015

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
100 FOOTBALL	-1,855.87	4,229.00	3,253.99	0.00	-880.86
105 JH FOOTBALL	-193.35	0.00	400.70	0.00	-594.05
110 VOLLEYBALL	2,551.64	5,223.31	4,399.68	0.00	3,375.27
115 JH VOLLEYBALL	0.00	0.00	350.00	0.00	-350.00
120 GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
125 BOYS BASKETBALL	20,982.68	3,779.72	5,314.30	0.00	19,448.10
130 GIRLS BASKETBALL	11,136.52	6,407.51	5,470.55	0.00	12,073.48
135 JH BOYS BASKETBALL	0.00	0.00	540.00	0.00	-540.00
140 JH GIRLS BASKETBALL	0.00	0.00	425.00	0.00	-425.00
145 TRACK	-11,508.97	0.00	300.00	0.00	-11,808.97
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	50.00	675.80	0.00	-625.80
160 NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00
170 WRESTLING	-6,562.38	4,256.49	5,894.59	0.00	-8,200.48
175 GEN ATHLETICS	248.14	6,411.18	4,291.76	0.00	2,367.56
180 JH WRESTLING	0.00	0.00	425.00	0.00	-425.00
190 ACTIVITY PASSES	2,100.00	1,985.00	0.00	0.00	4,085.00
<b>A ATHLETICS Totals:</b>	<b>16,898.41</b>	<b>32,342.21</b>	<b>31,741.37</b>	<b>0.00</b>	<b>17,499.25</b>
<b>B CLASSES</b>					
200 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
205 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
210 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
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	0.32	0.00	0.00	0.00	0.32
232 CLASS OF 2014	161.40	0.00	0.00	0.00	161.40
233 CLASS OF 2015	10.31	0.00	0.00	0.00	10.31
234 CLASS OF 2016	857.85	2,638.52	1,885.45	0.00	1,610.92
235 CLASS OF 2017	199.76	567.00	156.35	322.89	933.30
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
<b>B CLASSES Totals:</b>	<b>1,229.64</b>	<b>3,205.52</b>	<b>2,041.80</b>	<b>322.89</b>	<b>2,716.25</b>
<b>C ORGANIZATIONS</b>					
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
302 FFA	0.00	100.00	0.00	0.00	100.00
305 MUSICAL	0.00	0.00	0.00	0.00	0.00
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	1,388.26	1,587.00	1,008.70	1,634.61	3,601.17
315 FBLA	4,167.74	3,163.64	5,415.47	1,172.85	3,088.76
320 ANNUAL	-2,219.36	4,820.50	137.39	45.88	2,509.63
325 TOTAD	973.22	0.00	0.00	0.00	973.22
330 FCCLA	1,374.42	3,552.76	3,735.06	644.70	1,836.82
335 STUCO	2,617.88	0.00	735.00	1,177.83	3,060.71
340 SPEECH & DRAMA	0.00	0.00	2,128.75	0.00	-2,128.75
345 ONE ACT	-10.90	0.00	323.41	0.00	-334.31
346 Art Club	2,513.58	622.11	1,620.71	957.74	2,472.72

ALL Data

# Current Cash Balance Report

Arranged by:

Date: 09/01/2014 thru 03/31/2015

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
350 CLOSE UP	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	197.14	0.00	197.14	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
385 LIBRARY	1,613.08	2,232.55	2,232.55	0.00	1,613.08
390 SPONSORS	0.00	0.00	0.00	0.00	0.00
395 HOMECOMING	-256.25	288.00	875.05	0.00	-843.30
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
501 HIGH SCHOOL SWING CHOIR	5,478.94	2,930.00	4,394.21	0.00	4,014.73
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
553 ELEMENTARY STUCO	658.46	0.00	39.94	0.00	618.52
<b>C ORGANIZATIONS Totals:</b>	<b>19,636.95</b>	<b>19,296.56</b>	<b>22,843.38</b>	<b>5,633.61</b>	<b>21,723.74</b>
<b>D CONCESSIONS</b>					
400 CONCESSIONS	0.00	19,559.60	13,603.10	-5,956.50	0.00
<b>D CONCESSIONS Totals:</b>	<b>0.00</b>	<b>19,559.60</b>	<b>13,603.10</b>	<b>-5,956.50</b>	<b>0.00</b>
<b>E MISC</b>					
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	1,384.80	669.75	477.99	0.00	1,576.56
505 CHECKING INTEREST	12,081.40	26.05	0.00	0.00	12,107.45
510 CD INTEREST	2,489.42	17.56	0.00	0.00	2,506.98
520 ELEMENTARY	9,873.54	2,261.26	2,588.61	0.00	9,546.19
540 POP FUND	14,072.06	1,543.25	2,061.06	0.00	13,554.25
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
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
576 PE Uniforms	-222.00	432.00	750.00	0.00	-540.00
577 State Tournaments	3,935.61	8,000.00	569.95	0.00	11,365.66
<b>E MISC Totals:</b>	<b>45,304.83</b>	<b>12,949.87</b>	<b>6,447.61</b>	<b>0.00</b>	<b>51,807.09</b>
<b>Report Totals:</b>	<b>83,069.83</b>	<b>87,353.76</b>	<b>76,677.26</b>	<b>0.00</b>	<b>93,746.33</b>

## Check Summary Report

Date: 09/01/2014 thru 03/31/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>03/02/2015</b>						
008005	O	03/02/2015	March of Dimes		March of Dimes	176.00
008006	O	03/02/2015	West Point High School		Track	120.00
008007	O	03/02/2015	WSC Track & Field		Track	180.00
008004	O	03/02/2015	Athletic Boosters			48.00
008008	O	03/02/2015	VISA		Wrestling	369.95
<b>03/02/2015 Total:</b>						<b>893.95</b>
<b>03/04/2015</b>						
008010	O	03/04/2015	Pepsi-Cola of Siouxland		Pop	459.20
008009	O	03/04/2015	Bloomfield High School		FB Medals	28.54
<b>03/04/2015 Total:</b>						<b>487.74</b>
<b>03/05/2015</b>						
008012	O	03/05/2015	Norfolk High School		Entry Fee	268.00
008013	O	03/05/2015	Joh Pretzer		Wrestling Help	80.00
008011	O	03/05/2015	Manuel Grimaldo		FBLA Dance	100.00
<b>03/05/2015 Total:</b>						<b>448.00</b>
<b>03/11/2015</b>						
008015	O	03/11/2015	Fair Store			8.00
008014	O	03/11/2015	Cubbys			68.21
008016	O	03/11/2015	Shopko			19.46
<b>03/11/2015 Total:</b>						<b>95.67</b>
<b>03/18/2015</b>						
008017	O	03/18/2015	Mike Hassler			231.70
008018	O	03/18/2015	John Torczon		Wrestling Worker	40.00
<b>03/18/2015 Total:</b>						<b>271.70</b>
<b>03/23/2015</b>						
008020	O	03/23/2015	Cash		Cash	330.00
008021	O	03/23/2015	Exatempdex		2year subscription	200.00
008023	O	03/23/2015	Wakefield Music Boosters		Concessions	1,955.33
008024	O	03/23/2015	Wakefield Volleyball		Concessions	225.67
008019	O	03/23/2015	Athletic Boosters		Concessions	789.13
008022	V	03/23/2015	Mid Summer Classic		Concessions	0.00
008025	O	03/23/2015	Mid Summer Classic		Concessions	185.77
<b>03/23/2015 Total:</b>						<b>3,685.90</b>

SELECTED Data

# Check Summary Report

Arranged by:  
Check Date

Date: 09/01/2014 thru 03/31/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>03/24/2015</b>						
008026	O	03/24/2015	Bellevue West		State FBLA Shirts	80.00
008027	O	03/24/2015	Wayne Country Club		Range Punch Cards	100.00
<b>03/24/2015 Total:</b>						<b>180.00</b>
<b>03/25/2015</b>						
008028	O	03/25/2015	Blaine Nelson		Wrestling Help	60.00
008029	O	03/25/2015	Donna Nelson		Wrestling Help	80.00
008030	O	03/25/2015	Larry Thieman		Judging Fees	100.00
008031	O	03/25/2015	Pat Thieman		Judging Fees	100.00
<b>03/25/2015 Total:</b>						<b>340.00</b>
<b>03/27/2015</b>						
008032	O	03/27/2015	Cash		Meals All State Band	36.00
008033	O	03/27/2015	Complete Music		Prom	576.00
<b>03/27/2015 Total:</b>						<b>612.00</b>
<b>03/31/2015</b>						
008034	O	03/31/2015	Keya Paha County School		Art Show	50.00
<b>Report Total:</b>						<b>7,064.96</b>

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
03/02/2015	000000		GBB	Sub districts	93.98
03/02/2015	000000		Concessions	Ath Boosters	535.75
03/02/2015	000000		FBLA	March of Dimes	186.06
03/02/2015	000000		FBLA	Dance	32.00
<b>Date Total for 03/02/2015:</b>					<b>847.79</b>
03/03/2015	000000		FBLA	Beef Sticks	117.00
<b>Date Total for 03/03/2015:</b>					<b>117.00</b>
03/05/2015	000000		Wayne County Farm Bureau	Donation	100.00
<b>Date Total for 03/05/2015:</b>					<b>100.00</b>
03/10/2015	000000		Pender HS	BBB Subdistricts	125.94
<b>Date Total for 03/10/2015:</b>					<b>125.94</b>
03/11/2015	000000		Sioux City School	Entry Fee	80.00
<b>Date Total for 03/11/2015:</b>					<b>80.00</b>
03/12/2015	000000		FBLA	Flowers	181.50
<b>Date Total for 03/12/2015:</b>					<b>181.50</b>
03/13/2015	000000		Wakefield School	State Expenses	8,000.00
<b>Date Total for 03/13/2015:</b>					<b>8,000.00</b>
03/16/2015	000000		Westwood Community	Big Show	39.50
<b>Date Total for 03/16/2015:</b>					<b>39.50</b>
03/17/2015	000000		FBLA	Beef Sticks	85.50
<b>Date Total for 03/17/2015:</b>					<b>85.50</b>
03/19/2015	000000		Yearbook	Sales	661.50
<b>Date Total for 03/19/2015:</b>					<b>661.50</b>
03/20/2015	000000		Concessions	Year End Sales	228.95
03/20/2015	000000		Winnebago	Art Show	25.50
03/20/2015	000000		Annual	Ad	50.00
<b>Date Total for 03/20/2015:</b>					<b>304.45</b>
03/24/2015	000000		Pop Fund	Sales	347.85
<b>Date Total for 03/24/2015:</b>					<b>347.85</b>
03/25/2015	000000		Osmond	Art Show	39.90
03/25/2015	000000		Art Club	Art Show	119.20
03/25/2015	000000		Bancroft	Art Show	16.70
03/25/2015	000000		Elementary	Pop	205.95
<b>Date Total for 03/25/2015:</b>					<b>381.75</b>
03/26/2015	000000		Yearbook	Sales	30.00
03/26/2015	000000		Elementary	Pop	205.95
03/26/2015	000000		Lounge	Pop	269.00
<b>Date Total for 03/26/2015:</b>					<b>504.95</b>
03/27/2015	000000		Art Club	Art Show Concessions	253.31
<b>Date Total for 03/27/2015:</b>					<b>253.31</b>
<b>Report Total:</b>					<b>12,031.04</b>

March 12, 2015

I have been offered a fourth grade, writing position at Pender Public Schools for the 2015-2016 school year. I have accepted the position with a heavy heart as I have truly enjoyed my last 10 years at Wakefield Community Schools. It is hard to imagine leaving an environment that is so conducive to learning for both students and the teachers. It will never be able to replace the connections and relationships that I have with my colleagues, administration, and students. They have made my time in Wakefield unforgettable. In the end, there is nothing about Wakefield that makes me want to leave. My decision came down to family and they were the reason I have decided to accept the opportunity in Pender. I hope you except my resignation with the understanding that I will forever have "Trojan Pride".

Sincerely,  
Megan Nixon

February 27, 2015

Dear Mr. Wulf:

Please accept this letter as notice of my resignation from the position of Special Education Paraeducator. I have accepted the position of Support Specialist with Faith Regional Health Service's Wakefield office. I am to begin my position the week of March 15; thus, my last day of employment with Wakefield Community Schools will be Friday, March 16.

I have greatly enjoyed my 12 years of employment as Wakefield Community Schools as both a substitute teacher and a paraeducator. I have only good memories of my time here at school, and it is with great sadness that I am leaving my students, friends, and colleagues.

My decision to leave the school was not easy, but I am doing what is best for my family at this time. Our son, Garrett, will be 13 in less than one month and will be getting braces this summer. Then there is transportation to think about as well as college; it will be here before we know it! FRHS offers a better hourly wage and excellent benefits which will be good for our family.

I so appreciate the time I have spent at Wakefield. I will miss my students and look forward to seeing them when they visit the clinic. Your staff is exceptional, and I will miss collaborating with them.

Thank you for always believing in me, challenging me, and supporting me these past years.

Sincerely,



Pam Vander Veen



Cost approx. \$325-395



# LYONS-DECATUR NORTHEAST HIGH SCHOOL

## GIRLS BASKETBALL RECORDS

INDIVIDUAL	GAME	SEASON	CAREER
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POINTS

BRIANNE BACON	30	2009-10	ASHLEY BACON	378	2009-10	KRISTEN CAMERON	413	2008-09
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ASSISTS

TVP FADA	9	1989-90	BRIANNE BACON	81	2009-10	BRIANNE BACON	187	2008-09
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REBOUNDS

KIM HAYES	25	1996-97	KIM HAYES	270	1997-98	KIM HAYES	790	1994-95
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KIM WELER	14	1984-85	EMILY UEDING	16	2009-10	EMILY UEDING	17	2008-09
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LISA RECKEN	6	1984-85	STEP PETERSON	91	1988-89	KIM HAYES	253	1994-95
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2 POINTERS

BRIANNE BACON	14	2009-10	KRISTEN CAMERON	137	2007-08	KRISTEN CAMERON	317	2008-09
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3 POINTERS

BRANDI BOVEE	5	1999-00	BRANDI BOVEE	33	1999-00	BRANDI BOVEE	80	1998-99
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FREE THROWS

HILARY FREESE	15	2000-01	ASHLEY BACON	91	2009-10	ASHLEY BACON	149	2008-09
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FIELD GOAL %

			MONICA MILLER	56.5	1999-00	MONICA MILLER	49.1%	1998-99
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FREE THROW %

			ASHLEY BACON	83.5%	2009-10	ASHLEY BACON	77.5%	2008-09
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SCORING AVG.

			EMILY RECKEN	17.0	1990-91			
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### TEAM

MOST WINS

1997-98	2009-10
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OFFENSIVE AVERAGE

50.7	1998-99
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DEFENSIVE AVERAGE

39.2	2008-09
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# Friend High School Basketball Records

## BOYS

43.0 - 1993-'94
1939 - 1974-'75
109 vs. RISING CITY - 2001-'02
81.7 - 1995-'96
23 - 1974-'75
21 - 1995-'96

ROB BUCKMASTER	43	1997-'98
ROB BUCKMASTER	486	1997-'98
ROB BUCKMASTER	1453	1994-'95
ROB BUCKMASTER	35.6	1997-'98
ROB BUCKMASTER	35.6	1994-'95
MATT BECKLER	98.4%	1990-'91
JAY THEIS	83.7%	1995-'96
JAY THEIS	79.9%	1994-'95
THAD WEBER	48.1%	2001-'02
THAD WEBER	38.6%	1999-'03
DENIK PETERS	7	1996-'97
KYLE ROHRIG	19	1995-'99
ROGER BRANDT	22.0	1968-'69
ROGER BRANDT	954	1968-'70
JAY THEIS	93	1995-'96
JAY THEIS	377	1994-'98
KYLE ROHRIG	94	1996-'97
KYLE ROHRIG	323	1995-'99

## TEAM

- LOWEST OPP. SCORING AVG. (SEASON)
- POINTS SCORED (SEASON)
- POINTS SCORED (GAME)
- AVERAGE POINTS (SEASON)
- WINS (SEASON)
- CONSECUTIVE VICTORIES

## INDIVIDUAL

- POINTS (GAME)
- POINTS (SEASON)
- POINTS (CAREER)
- POINTS AVG. (SEASON)
- POINTS AVG. (CAREER)
- FIELD GOAL % (SEASON)
- FIELD GOAL % (CAREER)
- FREE THROW % (SEASON)
- FREE THROW % (CAREER)
- 3 PT. FIELD GOAL % (SEASON)
- 3 PT. FIELD GOAL % (CAREER)
- 3 PT. FIELD GOALS (GAME)
- 3 PT. FIELD GOALS (CAREER)
- REBOUND AVG. (SEASON)
- REBOUNDS (CAREER)
- ASSISTS (SEASON)
- ASSISTS (CAREER)
- STEALS (SEASON)
- STEALS (CAREER)

## GIRLS

37.0 - 2010-'11
1634 - 2011-'12
106 vs. RISING CITY - 1998-'99
66.0 - 1990-'91
25 - 2011-'12
19 - 1991-'92

KAREN THEIS	45	1996-'99
KAREN THEIS	580	1999-'99
KAREN THEIS	1150	1999-'00
KAREN THEIS	25.2	1997-'98
KAREN THEIS	18.3	1996-'00
CLARE STUTZMAN	30%	2001-'02
HOLLY STUTZMAN	75.9%	2000-'03
KELLY STEVENSON	84.7%	1990-'93
LAW SPACKA	67.8%	2007-'08
JENNIFER GURLEY	21.7%	1993-'94
BLAIR MILTON	7	2000-'01
BLAIR MILTON	341	1997-'00
LIZ ROHRIG	5.7	2000-'03
LIZ ROHRIG	304	2000-'04
CHARLIE JOHNSON	85	2010-'12
CHARLIE JOHNSON	210	2008-'12
CHARLIE JOHNSON	69	2011-'12
CHARLIE JOHNSON	408	2008-'12

Image



# JOHNSON-BROCK HIGH SCHOOL

## TRACK RECORDS

GIRLS	EVENT	BOYS
	100 M	
	200 M	
	400 M	
	800 M	
	1600 M	
	3200 M	
	100/110 M HURDLES	
	300 M HURDLES	
	LONG JUMP	
	TRIPLE JUMP	
	HIGH JUMP	
	POLE VAULT	
	SHOT PUT	
	DISCUS	
	400 M RELAY	
	1600 M RELAY	
	3200 M RELAY	

All classified

2015-16 3% of salaries

	Kitchen	Paras	Transp	Maint	Office	Total	\$ Difference	% Change
Salary 14/15	53,845.00	208,809.00	64,032.00	71,092.00	90,851.00	488,629.00		
2015/16	55,565.00	216,279.00	66,488.00	73,442.00	92,966.00	504,740.00	16,111.00	3.30%

Health Ins 14/15	5,514.80	24,816.60	6,617.76	0.00	12,684.04	49,633.20		
2015/16	5,619.60	25,288.20	6,743.52	0.00	12,925.08	50,576.40	943.20	1.90%

Cash Option 14/15	9,533.33	39,000.04	0.00	12,566.70	4,333.34	65,433.41		
2015/16	9,533.33	39,000.04	0.00	12,566.70	4,333.34	65,433.41	0.00	0%

FICA/FICM 14/15	4,848.44	18,957.39	4,898.45	6,399.89	7,281.60	42,385.77		
2015/16	4,980.02	19,528.85	5,086.33	6,579.67	7,443.40	43,618.27	1,232.49	2.91%

Retirement 14/15	5,318.70	20,625.74	3,855.50	7,022.33	8,974.08	45,796.35		
2015/16	5,488.60	21,363.61	3,999.32	7,254.45	9,183.00	47,288.98	1,492.63	3.26%

Life Ins 14/15	351.00	1,638.00	117.00	351.00	468.00	2,925.00		
2015/16	351.00	1,638.00	117.00	351.00	468.00	2,925.00	0.00	0.00%

Total 2014/15	79,411.27	313,846.77	79,520.71	97,431.92	124,592.06	694,802.73		
Total 2015/16	81,537.55	323,097.69	82,434.18	100,193.82	127,318.82	714,582.06	19,779.33	
Difference	2,126.28	9,250.93	2,913.46	2,761.90	2,726.75	19,779.33		
Percent change	2.68%	2.95%	3.66%	2.83%	2.19%	2.85%		

	2014/15	2015/16		% Difference
Salary	488,629.00	504,740.00	16,111.00	3.30%
Benefits-Health	49,633.20	50,576.40	943.20	1.90%
Cash Option	65,433.41	65,433.41	0.00	0.00%
FICA/FICM	42,385.77	43,618.27	1,232.49	2.91%
Retirement	45,796.35	47,288.98	1,492.63	3.26%
Life Insurance	2,925.00	2,925.00	0.00	0.00%
Total	\$694,802.73	\$714,582.06	\$19,779.33	2.85%