

Board of Education Regular Meeting  
Wednesday, October 10, 2018 5:30 PM  
Boardroom  
802 Highland Street  
Wakefield, NE 68784

1. Opening Procedures
  1. Call to Order
  2. Open Meetings Act
  3. Roll Call
2. Excuse Board Member Absences
3. Approval of Agenda
4. Awards and Special Recognition
5. Recognition of Visitors/Communication from the Public
  1. WEA  
Mrs. Schmidt & Students
6. Reports
  1. Administrators
    1. Elementary Principal Report  
Mr. Wulf
    2. Secondary Principal Report  
Mr. Heitz
    3. Superintendent Report  
Mr. Bejot
  2. Board Committee Reports
    1. Board Policy  
Borg

2. Building, Sites & Transportation  
Donner
3. Business & Finance  
Victor
4. Curriculum, Americanism & Technology  
Johnson
5. Public & Personnel Relations  
Brown
6. Strategic Planning  
Conley
7. Discussion and Action Items
  1. Consent Agenda
    1. Minutes of the previous meeting
    2. Financial Reports
  2. Discuss and take appropriate action on the 2018-19 Board of Education Goals.  
Bejot
  3. Discuss and take appropriate action on option enrollments  
Bejot
  4. Discuss and take appropriate action on Policy 5004 Option Enrollment.  
Bejot
  5. Discuss and take appropriate action on a Resolution on School District Standards for Acceptance or Rejection of Option Enrollment Applications.  
Bejot, Heitz & Wulf
  6. Discuss and take appropriate action on the Wakefield School Project Tiers 2018-19.  
Bejot
  7. Discuss and take appropriate action on Superintendent Goals for 2018-19.  
Bejot
  8. Discuss the Elementary assessment scores.  
Wulf

9. Discuss and take appropriate action on district surveillance system.  
Bejot

8. Upcoming Dates and Times

1. Set the date and time for the next regular meeting

9. Adjournment

Elementary Principal Report  
Board of Education Meeting  
October 2018

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.

- All elementary students have completed the fall MAP window. As a reminder, students in grades K-3 take MAP three times and 4-6 take it two times.
- Mr. Brenn and Ms. Abler will be attending a MAP inservice meeting to learn how to utilize the report features on a consistent basis.
- During our early out meetings; teachers have been asked to implement Kagan Cooperative Learning Strategies into their classroom. Teachers will each select their own strategy, read the process and implement in their classroom. They will then present and teach their peers the strategy and how it can be implemented in their classroom. I have given an example of the Mix-Pair-Share strategy.
- Our Family Group kick off was held on September 28th. Family groups are mixed aged students (K-6) who meet together a few times a month to work on various skills such as how to demonstrate kindness and what it takes to be a good friend. Every certified elementary teacher has a group of 10-12 students.

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

- Parent Teacher conferences were held on October 4th. If teachers were unable to meet with parents during their scheduled time, individual meetings must be set up with them to discuss student performance.
- GPD/VIP Day was held on September 21st. We had approximately 200 guests.

**Wakefield Community School  
Board of Education  
High School Principal Report  
October 2018**

**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.**

- We are planning another “Lockdown-No Response” Drill for Friday, Oct. 19. We will be evacuating to the churches, and practicing our reunification procedures. This time we are trying to involve several more parents in the reunification.
- MAP testing for 7-12 will begin Oct. 22 (start of the 2<sup>nd</sup> quarter).
- At our faculty meeting on Oct. 8, we spent some time discussing last year’s ACT test, as well as plans to prepare for this year’s test. Mrs. Harding presented several ideas for teachers to use, including a bank of actual past ACT tests. At the November faculty meeting, I plan on introducing the results of the juniors’ Pre-ACT test results from last year. We also continued with our Book Study “Make Just One Change.”

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

- Parent-Teacher Conferences were held on October 4. 45% of our students were represented at conferences.
- The Freshmen and Sophomores attended UNL College Access Day on Oct. 3. The Sophomores will also be attending WSC Career Day on Oct. 16.

**Miscellaneous**

- National Honor Society Induction took place on Sep. 19. Four new members were inducted: Antonio Sarmiento, Vianney Marquez, Gabe Peitz, and Katelynn Pommer. We will be adding an additional Induction ceremony in the spring this year. This, and future spring ceremonies, will allow sophomores to apply for NHS. In future years, we plan to have our only ceremony take place in the spring.
- We have 13 cast members, 2 student asst. directors, and 10 crew members in One Act this year. We are hosting Conference One Act (in Ponca) on November 13. District One Act is in Stanton on November 27.

*Law & Order: A Fairy Tale Unit*

*In the fairy tale criminal justice system, the characters from fairy tales and nursery rhymes are represented by two separate yet equally ridiculous groups: the fairy tale police who investigate fairy tale crime, and the fairy tale district attorneys who prosecute the fairy tale offenders. These are their stories.*

## **Superintendent's Report**

**October 8, 2018**

- 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.**
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
  - a.** The budget for October reflects that the district is 2.31% under budget for the year. Local General Fund tax receipts in September was \$1,066,259. Fund balances as of October 1, 2018 are General Fund \$1,438,064; Depreciation Fund \$635,572; Employee Benefit Fund \$28,686; Lunch Fund \$139,350; Bond Fund \$38,733; Special Building Fund \$673,393; Qualified Capital Purchase Undertaking Fund (QCPUF) \$168,493; Interim Fund \$4,738 and Student Fees Fund is \$6,779. Total unencumbered funds all funds is \$3,108,307.
  - b.** Received the Certified Evaluation from the Nebraska Department of Revenue adjusting our valuation by an increase of \$1,021,007. The certified valuation for Wakefield Community Schools is \$490,034,725. The new valuation will be used for calculating taxable value and the TEEOSA formula.
- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
  - a.** The Board of Education retreat discussed goal 3 to improve public communication by developing a community "School Fair," to highlight student learning activities occurring at Wakefield Community School. The board and administration desire to highlight PreK-2, grades 3 – 6 and grades 7 – 12.
  - b.** First negotiations meeting is set for Tuesday, October 16<sup>th</sup> at 6:30 pm. Meeting will be held at sidelines. Meeting will discuss negotiations guidelines and the school array.
- 4. Miscellaneous**
  - a.** NASB State Convention is scheduled for November 14 – 16 at the La Vista Convention Center. NASB is celebrating their one-hundredth anniversary. A special celebration will occur November 14<sup>th</sup> at 6:00 pm and you are all invited to attend. If you are interested in attending the NASB State Convention, please let Becky know so

we can get you registered and motel rooms. I would encourage you to attend all or a part of your convention. The micro sessions are informative and will help you as a board member. We also need to select a voting delegate from the board.

- b.** The Allen – Wakefield board special committee continues to meet. We discussed the upcoming survey regarding the possibility of adding softball next year. I have attached a copy of the survey for review and recommendations. Mr. Heitz, Mr. Pattee and I have collaboratively developed the survey, which if approved will be given during the sports interim in November.

## NASB Monthly Update for Board Meetings

Agenda Item: OCTOBER 2018

### **"NASB Update"**

Fall is here. NASB is over halfway through the annual Area Membership Meetings and we are less than 50 days until the 100<sup>th</sup> Annual State Education Conference.

Before that, NASB will be conducting a ***Facilities & Construction Workshop***, to be held in Kearney on Tuesday, October 30<sup>th</sup>. Look for information in your mailboxes, and register online now at [www.NASBonline.org](http://www.NASBonline.org)

Items of note for this year's State Education Conference include the 100<sup>th</sup> Birthday Party on Wednesday, November 14<sup>th</sup> from 6 to 7 PM, and the annual Delegate Assembly on Friday morning, November 16<sup>th</sup> at 8 AM.

In preparation for Delegate Assembly, the ***2018 Advocacy Handout*** of proposed and changes to the bylaws, standing positions and legislative resolutions for your approval at this year's Delegate Assembly is now available for your review on the Government Relations pages of [www.NASBonline.org](http://www.NASBonline.org) -- it was also emailed out to all School Board Members and Superintendents/ESU Administrators towards the end of September.

- Please review this information with your board
- Select your delegate
- And mark who that individual will be under the "Sessions" option of their State Education Conference registration.
- Key items to look at this year include the Bylaw updates to increase engagement on pages 7-8, and an update of NASB's Standing Position on the State Funding System on pages 11-12

Following State Conference, NASB will be conducting New Board Member Workshops for newly elected board members, as well as those who have served two years or less. Veteran board members and administration who wish to accompany those newer to the board are also welcome. Those workshops will be in:

- Gering on November 27
- North Platte on November 28
- Grand Island on November 29
- Norfolk on December 4, and
- La Vista on December 5

To learn more and/or register for any of the above that are still taking place, visit [www.NASBonline.org](http://www.NASBonline.org)

Stay engaged online at [www.NASBonline.org](http://www.NASBonline.org) and follow NASB on twitter at [www.twitter.com/NASBonline](https://www.twitter.com/NASBonline) using the hashtag #liveNASB - Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



**WAKEFIELD COMMUNITY SCHOOL  
HEARING FOR THE WAKEFIELD 2018-2019 BUDGET  
MONDAY, SEPTEMBER 17, 2018 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, September 17, 2018 at 7:00 PM in the Library at 802 Highland Street, Wakefield, NE 68784.

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 7:00 PM:**

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

Present: 6, Absent: 0

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier and several community members

**HEARING FOR THE 2018-2019 DISTRICT BUDGET**

Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to the adoption of the proposed budget for School Year 2018-2019 and to consider relative amendments.

**ADJOURNMENT**

Move to adjourn budget hearing at 7:17pm passed with a motion by Donner and a second by Victor.

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

Nay: None

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

**WAKEFIELD COMMUNITY SCHOOL  
HEARING TO SET THE FINAL TAX REQUEST FOR  
WAKEFIELD COMMUNITY SCHOOLS FOR 2018-2019  
MONDAY, SEPTEMBER 17, 2018 7:10 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, September 17, 2018 at 7:10 PM in the Library at 802 Highland Street Wakefield, NE 68784.

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 7:17 PM:**

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

Present: 6, Absent: 0.

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier and several community members

**HEARING TO SET THE FINAL TAX REQUEST 2018-19.**

Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to setting the Final Tax Request for the 2018-2019 school year and to consider amendments.


**ADJOURNMENT**

Move to adjourn final tax asking hearing at 7:20pm 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

  
Becky Gothier, Recording Secretary

**WAKEFIELD COMMUNITY SCHOOL  
BOARD OF EDUCATION REGULAR MEETING  
MONDAY, SEPTEMBER 17, 2018 7:15 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, September 17, 2018 at 7:15 PM in Library at 802 Highland Street, Wakefield, NE 68784.

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 7:20 PM:**

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

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier and several community members

**APPROVAL OF AGENDA**

Motion to approve the agenda passed with a motion by Johnson and a second by Donner.

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

Nay: None

Yea: 6, Nay: 0

**REPORTS**

**ELEMENTARY PRINCIPAL REPORT**

- During our opening days meetings and our September early out session, all elementary certified staff were trained in Kagan Cooperative Learning Structures. Kagan structures are used to promote active engagement and cooperative learning among students.
- We have purchased a new K-1 reading intervention to use in addition to Leveled Literacy Intervention (LLI). Early Intervention in Reading (EIR) will be used in grades K-1 in a targeted fashion at this point.
- Our EL staff have been utilizing Reading Mastery with our newcomer and higher need EL students. We implemented this intervention last year and have seen some great growth for our kids
- Grandparents/Very Important Person (GPD/VIP) Day will be held on September 21st from 10:30 until 2:00. Our guests will be invited into the classrooms to observe classroom activities and spend time with their student. Following the scheduled days activities, our guests are given the option to watch and observe our Homecoming festivities.
- Current Enrollment as of 9/12/18:

Preschool (3yr): 40 Students - 2 on waiting list	3rd Grade: 34 Students
Preschool (4yr): 40 Students	4th Grade: 35 Students
Kindergarten: 42 Students	5th Grade: 38 Students
1st Grade: 32 Students	6th Grade: 27 Students
2nd Grade: 44 Students	<b>Total Enrollment: 332</b>

**SECONDARY PRINCIPAL REPORT**

- The 7-12 teachers have begun a book study on "Make Just One Change; Teach Students to Ask Their Own Questions."
- At our Sep. 10 meeting, we repeated the "sticker activity" to find out which kids had positive relationships with the teachers
- Similar to last year, we are doing the following for students on a case-by-case basis: a) required After School Program, b) require students to use their Wednesday Trojan Time to visit with the teacher for the class they are failing, and c) require students to stay until 3:45 on our scheduled 2:00 dismissal days.
- Our annual Athlete/Parent meetings took place the first full week of school. Other than a handful of families who made appointments with me, all parents/guardians of volleyball and football players were present at one of the meetings.

- Current Enrollment as of 9/12/18:

7th Grade - 33 Students	10th Grade - 45 Students
8th Grade - 39 Students	11th Grade - 32 Students
9th Grade - 31 Students	12th Grade - 27 Students
<b>Total Enrollment: 207</b>	

## **SUPERINTENDENT REPORT**

- This fall the Career and Technical Education department will be working on developing a grant application from NDE for reVision activities to improve student college and career technical education. Grant awards can be up to \$50,000 depending upon the activities aligned to our approved plan submitted last spring. We are looking to offer increased job shadowing, new aligned course offerings, possible course offering through Wayne State College as well as career learning opportunities in conjunction with Wayne Community Schools.
- New uniforms have arrived for both girls basketball and volleyball.
- Friday morning the elementary and high school held "Walk or Ride a Bike to School Day."
- Drug Education courses have been set with Mrs. Allie Mussel from Heartland Counseling Services in South Sioux City. Drug education will occur in grades six and nine beginning Tuesday and Thursdays starting September 25th. The Freshman course will conclude on October 11th and the 6th grade courses will conclude on October 25th. Drug education is designed to help our students understand the risks associated with utilizing drugs along with helping students deal with peer pressures related to social settings.
- Teachers, para-educators, administrative staff, transportation and nutrition all received CPR, AED and choking procedures at Monday's early out in-service.

## **BOARD COMMITTEE REPORTS**

### **BUSINESS & FINANCE**

The Business & Finance Committee met on Wednesday, August 29th to pay final bills for the 2017-18 fiscal year and to review the 2018-19 proposed Budget. The committee will have recommendations later in the meeting.

### **PUBLIC & PERSONNEL RELATIONS**

The Public and Personnel Committee met twice this past month. The first meeting was to review with Mr. Bejot his evaluation. The team also met with the WEA on September 13th to discuss any issues of concern. The team discussed the importance of having teachers present to the board and the benefits of hearing from our staff by the board.

### **STRATEGIC PLANNING**

The School Improvement & Strategic Planning met on August 22nd to work on the board retreat, which is scheduled for the Wednesday, September 19th at ESU #1 starting at 6:00 pm. Mrs. Rhonda Jindra is facilitating the meeting.

## **DISCUSSION AND ACTION ITEMS**

### **CONSENT AGENDA**

Motion to approve the Consent Agenda passed with a motion by Donner 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: \$355,805.36; Employee Benefit: \$98.00; Lunch: \$22,887.63; Student Fee: \$136.95; Payroll: \$206,201.95; Activities: \$7,077.76.

**DISCUSS ADDING GIRLS SOFTBALL FOR THE UPCOMING 2019-2020 SEASON.**

Mike Mogus and Ryan Ekberg addressed the board with the support of several parents and students regarding the possibility of adding girls softball to our extra-curricular activities program.

**DISCUSS AND TAKE APPROPRIATE ACTION ON OPTION ENROLLMENT APPLICATIONS.**

Mrs. Elena Gonzalez is requesting option enrollment for her four minor children. Mrs. Alejandra Nuno and Mrs. Maria Tapia Reyes are also making applications for their minor child to continue attending Wakefield Community School. All children have attended Wakefield Schools more than two consecutive years, so under statute 79-240 are automatically accepted with applications submitted to the district.

Motion to approve option enrollments as presented passed with a motion by Victor and a second by Brown.

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

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO MODIFY THE 2018-19 SCHOOL CALENDAR.**

The school calendar is controlled by the board of education. Our calendar currently has October 29th scheduled for a full day of in-service which is volleyball sub-districts.

Motion to approve the teacher in-service day be moved to Friday November 2, 2018 passed with a motion by Conley and a second by Johnson.

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

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON THE 2018-2019 BUDGET WITH CONSIDERATION FOR THE FOLLOWING FUNDS: GENERAL, DEPRECIATION, EMPLOYEE BENEFITS, CONTINGENCY, ACTIVITIES, SPECIAL BUILDING, BOND, SCHOOL NUTRITION, QUALIFIED CAPITAL PURCHASE, COOPERATIVE AND STUDENT FEE FUNDS.**

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement	
	2016-2017	2017-2018	2018-2019					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
General	\$ 5,718,669.00	\$ 5,877,446.00	\$ 7,504,295.00	\$ 1,414,812.00	\$ 4,273,444.00	\$ 46,925.84	\$ 4,692,588.84	Total Personal and Real Property Tax Requirement For Bonds
Depreciation	\$ 36,589.00	\$ 79,625.00	\$ 735,216.00		\$ 735,216.00			
Employee Benefit	\$ 4,880.00	\$ 988.00	\$ 34,803.00	\$ -	\$ 34,803.00			
Contingency	\$ -	\$ -	\$ -		\$ -			
Activities	\$ 155,691.00	\$ 135,989.00	\$ 232,119.00	\$ -	\$ 232,119.00			
School Nutrition	\$ 274,056.00	\$ 265,238.00	\$ 378,679.00	\$ -	\$ 378,679.00			Total Personal and Real Property Tax Requirement for ALL Other
Bond	\$ -	\$ -	\$ 38,775.00	\$ -	\$ 38,775.00	\$ -	\$ -	
Special Building	\$ -	\$ 5,000.00	\$ 752,523.00		\$ 679,170.00	\$ 740.94	\$ 74,093.94	
Qualified Capital Purpose Undertaking	\$ 117,977.00	\$ 117,976.00	\$ 228,982.00	\$ 58,988.00	\$ 177,943.00	\$ 1,111.38	\$ 111,138.38	
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -			
Student Fee	\$ 7,959.00	\$ 4,072.00	\$ 34,549.00	\$ -	\$ 34,549.00			\$ 4,877,821.16
	\$ -	\$ -	\$ -	\$ -	\$ -			
TOTALS	\$ 6,315,821.00	\$ 6,486,334.00	\$ 9,939,941.00	\$ 1,473,800.00	\$ 6,584,698.00	\$ 48,778.16	\$ 4,877,821.16	

Motion to adopt the 2018-2019 budget as presented passed with a motion by Donner and a second by Victor.

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

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON THE DISTRICT PROPERTY TAX REQUEST(S) FOR THE 2018-2019 SCHOOL FISCAL YEAR.**

<i>2017/18 Budget Information</i>				<i>2018/19 Budget Information</i>	
Fund	2017-2018 Property Tax Request	2017 Tax Rate	Property Tax Rate (2017-2018 Request Divided By 2018 Valuation)	2018-2019 Proposed Property Tax Request	Proposed 2018 Tax Rate
General Fund	4,766,705.00	0.956593	0.974759	4,692,588.84	0.959603
Bond Fund(s) K - 12		0.000000	0.000000	-	0.000000
Bond Fund(s) K - 8		0.000000	0.000000		0.000000
Bond Fund(s) 9 - 12		0.000000	0.000000		0.000000
Bond Fund		0.000000	0.000000		0.000000
Special Building Fund	75,500.00	0.015152	0.015439	74,093.94	0.015152
Qualified Capital Purpose Undertaking Fund K - 12	113,250.50	0.022727	0.023159	111,138.38	0.022727
Qualified Capital Purpose Undertaking Fund K - 8		0.000000	0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12		0.000000	0.000000		0.000000
Total	4,955,455.50	0.994472	1.013357	4,877,821.16	0.997482

Motion to adopt the new property tax request for the 2018-2019 year 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 TO DECLARE SURPLUS PROPERTY.**

- Growing Light
- 99 Elementary chairs
- Choir Robes
- Upright Piano
- 63 High School Student Desks
- 1 large projector cabinet
- 1 Wood lathe
- 4 Cabinets on Wheels
- 5 Blue Tooth iPad Keyboards (not functional)

Motion to approve the items listed as surplus property 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 APPROPRIATE ACTION ON DISTRICT SURVEILLANCE SYSTEM.**

DSN Security has donated a 18 camera server to Wakefield Community School to help us see the newer digital cameras. Area schools have made the move from analog cameras to digital 4 megapixel dome cameras with infrared.

Our current servers/recorders are out of date and need upgrading. We propose purchasing two additional servers/recorders with 16 cameras and 8 Terabyte storage capacity and replacing all 37 analog cameras. We will need purchase three 38-40" flat screen televisions for the project.

The project is a component of our school safety plan and is on the board tiered project improvements. Having quality surveillance equipment is essential to our school's safety and security. The anticipated cost of the project is \$17,170.

Motion to table the purchase of a surveillance system from DSN Security until the October meeting passed with a motion by Brown and a second by Johnson.

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

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON A RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS.**

Currently Wakefield Community School has 541 students Pre-K - 12 grade. Enrollment grades K - 12, which this resolution addresses is 461 students. This year we are up 54 students across all grades. When we wrote the initial resolution we did not anticipate the student growth numbers we are experiencing. The administrators met discussing our current limits on full class numbers for option enrollment purposes.

Motion to table the revision of the Resolution on Option Enrollment Applications passed with a motion by Donner and a second by Conley.

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

Nay: None

Yea: 6, Nay: 0

**UPCOMING DATES AND TIMES**

- Board Retreat and Allen Cooperative Meeting - Wednesday, September 19
- Regular Board Meeting - Wednesday, October 10 at 5:30pm
- Personnel Meeting - Tuesday, October 16 at 5:00pm

**ADJOURNMENT**

Motion to adjourn the meeting at 9:02pm 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



Becky Gothier, Recording Secretary

**WAKEFIELD COMMUNITY SCHOOL  
WAKEFIELD BOARD RETREAT MINUTES  
SEPTEMBER 19, 2018  
6:00 P.M.**

The Wakefield Board of Education held a board retreat in open and public session on Monday , September 19, 2018 at ESU#1, 211 Tenth 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 6:03PM.**

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

Absent Board Member: None

Present: 6, Absent: 0.

**APPROVAL OF AGENDA**

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

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

Nay: None

Yea: 6, 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.

**ADJOURNMENT**

Motion to adjourn the meeting at 8:43pm passed with a motion by Donner and a second by Conley.

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

Nay: None

Yea: 6, Nay: 0



Bree Brown, Secretary



# Wakefield Community School

## Check Listing Report

Accounting Cycle: FY18-19; Begin Date: 10/01/2018; End Date: 10/31/2018; Bank: [All]; Sort By Element: FUND; Account Code Expression: [All]; Created On: 10/8/2018 3:34:05 PM

<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Aflac					\$930.88	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Aflac			Aflac - Accident 125	\$0.00	(\$417.04)
	Aflac			Aflac - Cancer 125	\$0.00	(\$340.52)
	Aflac			Aflac - Cancer 125 - Sept Summer Prm Adj		\$16.17
	Aflac			Aflac - Cancer 125 - Oct Summer Prm Adj		\$16.17
	Aflac			Aflac - Short Term Disability	\$0.00	(\$205.66)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$930.88)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Angela Hansen - HSA					\$95.01	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Angela Hansen - HSA			HSA Angela Sonder	\$95.01	\$0.00
<b>Sub Total</b>					<b>\$95.01</b>	<b>\$0.00</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
AxisPlus Benefits					\$6,162.45	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	AxisPlus Benefits			Child Care 125	\$0.00	(\$3,023.30)
	AxisPlus Benefits			Med Reimb 125	\$0.00	(\$3,139.15)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$6,162.45)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Blue Cross and Blue Shield of NE					\$71,176.90	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Blue Cross and Blue Shield			BCBS Empl Dental 125	\$0.00	(\$1,622.42)
	Blue Cross and Blue Shield			BCBS Empl Health 125	\$0.00	(\$5,033.29)
	Blue Cross and Blue Shield			BCBS Employer Dental	\$1,696.38	\$0.00
	Blue Cross and Blue Shield			BCBS Employer Hlth	\$62,824.81	\$0.00
<b>Sub Total</b>					<b>\$64,521.19</b>	<b>(\$6,655.71)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Christy Roberts - HSA					\$95.01	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Christy Roberts - HSA			HSA Christy Roberts	\$95.01	\$0.00
<b>Sub Total</b>					<b>\$95.01</b>	<b>\$0.00</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
IA/NE State Bank					\$69,079.17	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	IA/NE State Bank			Federal Withholding	\$0.00	(\$22,489.07)
	IA/NE State Bank			FICA	\$18,879.66	(\$18,879.66)
	IA/NE State Bank			Medicare	\$4,415.39	(\$4,415.39)
<b>Sub Total</b>					<b>\$23,295.05</b>	<b>(\$45,784.12)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Iowa Department of Revenue					\$300.00	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Iowa Department of Revenue			Iowa State Tax	\$0.00	(\$300.00)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$300.00)</b>

<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Kim Barge - HSA					\$95.01	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Kim Barge - HSA			HSA Kim Barge	\$95.01	\$0.00
<b>Sub Total</b>					<b>\$95.01</b>	<b>\$0.00</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
LaVonne Carson - HSA					\$95.01	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	LaVonne Carson - HSA			HSA LaVonne Carson	\$95.01	\$0.00
<b>Sub Total</b>					<b>\$95.01</b>	<b>\$0.00</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Madison National Life					\$2,185.16	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Madison National Life			Dependent Life Ins	\$0.00	(\$32.80)
	Madison National Life			Life Ins Employer	\$750.75	(\$15.75)
	Madison National Life			Long Term Disability	\$0.00	(\$1,385.86)
<b>Sub Total</b>					<b>\$750.75</b>	<b>(\$1,434.41)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
MG Trust Company					\$3,395.00	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	MG Trust Company			403b Plan	\$0.00	(\$1,450.00)
	MG Trust Company			403b Plan ROTH	\$0.00	(\$1,945.00)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$3,395.00)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Nebraska Child Support Payment Center					\$627.00	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Nebraska Child Support			Child Support	\$0.00	(\$627.00)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$627.00)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Nebraska Department of Revenue					\$9,675.04	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Nebraska Department of			State Withholding - NE	\$0.00	(\$9,675.04)
<b>Sub Total</b>					<b>\$0.00</b>	<b>(\$9,675.04)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Nebraska Retirement System					\$58,527.90	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Nebraska Retirement System			NPERS	\$29,409.53	(\$29,118.37)
<b>Sub Total</b>					<b>\$29,409.53</b>	<b>(\$29,118.37)</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Shannon Carroll - HSA					\$267.89	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Shannon Carroll - HSA			HSA Shannon Carroll	\$267.89	\$0.00
<b>Sub Total</b>					<b>\$267.89</b>	<b>\$0.00</b>
<b>Vendor</b>					<b>Amount</b>	<b>Type</b>
Teresa Soderberg - HSA					\$95.01	Payroll Liability
<b>Wages/Deductions</b>	<b>Vendor</b>				<b>Employer</b>	<b>Employee Amt.</b>
	Teresa Soderberg - HSA			HSA Teresa Soderberg	\$95.01	\$0.00
<b>Sub Total</b>					<b>\$95.01</b>	<b>\$0.00</b>

Vendor					Amount	Type
Tina Nuernberger - HSA					\$95.01	Payroll Liability
Wages/Deductions	Vendor				Employer	Employee Amt.
	Tina Nuernberger - HSA			HSA Tina Nuernberger	\$95.01	\$0.00
Sub Total					\$95.01	\$0.00
Vendor					Amount	Type
Vision Service Plan					\$675.60	Payroll Liability
Wages/Deductions	Vendor				Employer	Employee Amt.
	Vision Service Plan			Vision 125	\$0.00	(\$675.60)
Sub Total					\$0.00	(\$675.60)
Vendor					Amount	Type
Washington National Insurance Co					\$410.19	Payroll Liability
Wages/Deductions	Vendor				Employer	Employee Amt.
	Washington National			Addtl Life Ins	\$0.00	(\$35.49)
	Washington National			WA Natl - Cancer Ins 125	\$0.00	(\$374.70)
Sub Total					\$0.00	(\$410.19)
Vendor					Amount	Type
WCS-General Fund					\$725.17	Payroll Liability
Wages/Deductions	Vendor				Employer	Employee Amt.
	WCS-General Fund			Limited Computer Use	\$0.00	(\$63.00)
	WCS-General Fund			Summer Ins 125	\$0.00	(\$662.17)
Sub Total					\$0.00	(\$725.17)
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	9782645		AxisPlus Benefits	\$98.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AxisPlus Benefits		3413	06-2-03100-340-000-00	Aug Participant Fee		\$98.00
Sub Total						\$98.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276		Sysco Lincoln	\$9,810.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco Lincoln		261097330	06-2-03100-610-000-00	Food & Supplies		\$353.51
Sysco Lincoln		261109004	06-2-03100-610-000-00	Food & Supplies		\$114.92
Sysco Lincoln		261120917	06-2-03100-610-000-00	Food & Supplies		\$129.55
Sysco Lincoln		261086370	06-2-03100-630-000-00	Food		\$2,662.35
Sysco Lincoln		261086371	06-2-03100-630-000-00	Food		\$62.84
Sysco Lincoln		261097330	06-2-03100-630-000-00	Food & Supplies		\$2,406.14
Sysco Lincoln		261109004	06-2-03100-630-000-00	Food & Supplies		\$2,640.51
Sysco Lincoln		261120917	06-2-03100-630-000-00	Food & Supplies		\$1,440.54
Sub Total						\$9,810.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103		VISA	\$5,823.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Interstate Music		Sept2018	01-2-01100-610-001-04	All State		\$80.00
Interstate Music		SI1648718-1	01-2-01100-610-001-04	Mallet Madness		\$77.50
Interstate Music		0172206	01-2-01100-610-002-00	Classroom Supplies - BA		\$13.15
Interstate Music		9229050	01-2-01100-610-002-00	Classroom Supplies - BA		\$585.23
Interstate Music		58193	01-2-01100-640-002-00	Rewards Intermediate & Secondary		\$435.38
Interstate Music		8162609	01-2-01200-610-002-00	SPED Supplies - Door Cushion		\$80.28
Interstate Music		377903	01-2-02130-610-000-00	5 Drawer Tower		\$31.63
Interstate Music		377903	01-2-02130-610-000-00	Shipping		\$5.99
Interstate Music		3803000	01-2-02213-330-001-00	2018 NSCA Academy - LH		\$180.00
Interstate Music		2244279	01-2-02510-610-000-00	2019 Federal & State Posters		\$79.50

Interstate Music		464174	01-2-02610-610-000-00	Discount		(\$10.00)
Interstate Music		7915462	01-2-02610-610-000-00	Drill Battery		\$40.99
Interstate Music		463520	01-2-02610-610-000-00	Fountain Cartridge		\$46.17
Interstate Music		826300741564	01-2-02610-610-000-00	Microphone Cord Straps		\$6.36
Interstate Music		0523427-IN	01-2-02610-610-000-00	Popcorn Machine Switch		\$38.00
Interstate Music		463520	01-2-02610-610-000-00	Shipping		\$8.50
Interstate Music		464174	01-2-02610-610-000-00	Shipping		\$8.50
Interstate Music		464174	01-2-02610-610-000-00	Water Control Assy		\$56.57
Interstate Music		630364	01-2-02610-739-000-00	Football Field Speakers		\$3,092.67
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy (Kindergarten)	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy 2	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy 3	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy Grade 1	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy Grade 4	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Balanced Literacy Grade 5	08/30/2018	\$68.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Kagan Cooperative Learning Structures SMART Card	08/30/2018	\$60.00
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Shipping	08/30/2018	\$52.60
Interstate Music	18-19 0033	598128	01-2-06200-610-002-00	Silly Sports and Goofy Games	08/30/2018	\$58.00
Interstate Music	18-19 0043	6075057	01-2-02220-890-000-00	Desk planners.	09/11/2018	\$164.83
Interstate Music	18-19 0043	6075057	01-2-02220-890-000-00	Plate Charge	09/11/2018	\$19.95
Interstate Music	18-19 0043	6075057	01-2-02220-890-000-00	Shipping	09/11/2018	\$34.28
Interstate Music	18-19 0044	100094353	01-2-01200-610-002-00	Self Opening Scissors (Right Handed)	09/12/2018	\$54.95
Interstate Music	18-19 0044	100094353	01-2-01200-610-002-00	Self-Opening Scissors (Left Handed)	09/12/2018	\$21.98
Interstate Music	18-19 0044	100094353	01-2-01200-610-002-00	Shipping	09/12/2018	\$8.95
Interstate Music	18-19 0047	218054	01-2-01100-610-001-05	Manhasset Stand Replacement Part - Neck Assembly.	09/18/2018	\$10.99
Interstate Music	18-19 0047	218054	01-2-01100-610-001-05	Shipping	09/18/2018	\$6.95
Interstate Music	18-19 0049	ww1367199049	01-2-01100-610-001-05	Dunlop Elastic Heavy Single Capo: Convenient and light capo is simple to use and adjust. The strong elastic slides without having to be unfastened.	09/18/2018	\$65.88
<b>Sub Total</b>						<b>\$5,823.78</b>

<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 207276	<b>Check Number</b> 4719	<b>Payee</b> Appeara	<b>Amount</b> \$138.13	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Appeara		0359426	06-2-03100-420-000-00	Aprons, Mops & Towels		\$32.02
Appeara		0352850	06-2-03100-420-000-00	Mops, Towels & Aprons		\$36.72
Appeara		0355015	06-2-03100-420-000-00	Mops, Towels & Aprons		\$34.39
Appeara		0357245	06-2-03100-420-000-00	Mops, Towels & Aprons		\$35.00
<b>Sub Total</b>						<b>\$138.13</b>

<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 207276	<b>Check Number</b> 4720	<b>Payee</b> Braunger Foods	<b>Amount</b> \$1,926.40	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Braunger Foods		1353227	06-2-03100-610-000-00	Food		\$52.40
Braunger Foods		1355166	06-2-03100-610-000-00	Food & Supplies		\$60.38
Braunger Foods		1351544	06-2-03100-630-000-00	Food		\$779.01
Braunger Foods		1353227	06-2-03100-630-000-00	Food		\$538.59
Braunger Foods		579726	06-2-03100-630-000-00	Food		\$118.03
Braunger Foods		1355166	06-2-03100-630-000-00	Food & Supplies		\$377.99
<b>Sub Total</b>						<b>\$1,926.40</b>

<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 207276	<b>Check Number</b> 4721	<b>Payee</b> CenterPoint Energy Services Retail LLC	<b>Amount</b>
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Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4722	Dean Foods	\$3,498.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dean Foods		116223826	06-2-03100-630-000-00	Milk & Juice		\$339.12
Dean Foods		116223888	06-2-03100-630-000-00	Milk & Juice		\$360.71
Dean Foods		116223954	06-2-03100-630-000-00	Milk & Juice		\$373.05
Dean Foods		116224013	06-2-03100-630-000-00	Milk & Juice		\$395.48
Dean Foods		116224081	06-2-03100-630-000-00	Milk & Juice		\$354.80
Dean Foods		116224145	06-2-03100-630-000-00	Milk & Juice		\$507.11
Dean Foods		116224207	06-2-03100-630-000-00	Milk & Juice		\$356.64
Dean Foods		116224273	06-2-03100-630-000-00	Milk & Juice		\$458.83
Dean Foods		116224340	06-2-03100-630-000-00	Milk & Juice		\$352.62
Sub Total						\$3,498.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4723	Dollar General	\$11.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dollar General		1000784226	06-2-03100-610-000-00	Bowls		\$3.00
Dollar General		1000780346	06-2-03100-610-000-00	Quick Oats		\$8.85
Sub Total						\$11.85
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4724	Earthgrains Baking Companies, Inc.	\$1,045.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Earthgrains Baking Companies, Inc.		54164424467	06-2-03100-630-000-00	Bread		\$149.40
Earthgrains Baking Companies, Inc.		54164424562	06-2-03100-630-000-00	Bread		\$252.00
Earthgrains Baking Companies, Inc.		54164424610	06-2-03100-630-000-00	Bread		\$132.00
Earthgrains Baking Companies, Inc.		54164424675	06-2-03100-630-000-00	Bread		\$296.00
Earthgrains Baking Companies, Inc.		54164424782	06-2-03100-630-000-00	Bread		\$105.00
Earthgrains Baking Companies, Inc.		54164424825	06-2-03100-630-000-00	Bread		\$111.00
Sub Total						\$1,045.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4725	Gill Hauling, Inc.	\$178.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		8A107308	06-2-03100-420-000-00	Garbage Service		\$178.75
Sub Total						\$178.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4726	Greenberg Fruit Co.	\$1,749.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Greenberg Fruit Co.		631886	06-2-03100-630-000-00	Fruit & Vegetables		\$809.82
Greenberg Fruit Co.		633322	06-2-03100-630-000-00	Fruit & Vegetables		\$939.81
Sub Total						\$1,749.63
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4727	Hobart Sales And Service	\$917.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hobart Sales And Service		OC80432	06-2-03100-350-000-00	Dishwasher Repair		\$835.92
Hobart Sales And Service		OC80532	06-2-03100-610-000-00	Door Slide		\$81.10
Sub Total						\$917.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4728	Miller Building Supply	\$1.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Miller Building Supply		9211	06-2-03100-610-000-00	Key Cut		\$1.75
Sub Total						\$1.75

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4729	Nebraska Food Distribution	\$1,370.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Food Distribution		26192	06-2-03100-630-000-00	Commodities		\$1,370.91
Sub Total						\$1,370.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	207276	4730	Pac N Save, Inc.	\$112.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac N Save, Inc.		0975	06-2-03100-630-000-00	Food		\$44.39
Pac N Save, Inc.		5225	06-2-03100-630-000-00	Food		\$38.40
Pac N Save, Inc.		8841	06-2-03100-630-000-00	Food		\$29.94
Sub Total						\$112.73
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50067	Appeara	\$411.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Appeara		0355016	01-2-01100-610-001-06	ITE Shopcoats, Towels & Mops		\$26.74
Appeara		0352849	01-2-02610-420-000-00	Mops, Towels & Uniforms		\$66.52
Appeara		0355014	01-2-02610-420-000-00	Mops, Towels & Uniforms		\$66.52
Appeara		0357244	01-2-02610-420-000-00	Mops, Towels & Uniforms		\$66.52
Appeara		0359425	01-2-02610-420-000-00	Mops, Towels & Uniforms		\$66.52
Appeara		0352857	01-2-02710-420-000-00	BB Towels & Uniforms		\$14.60
Appeara		0355024	01-2-02710-420-000-00	BB Towels & Uniforms		\$15.56
Appeara		0357251	01-2-02710-420-000-00	BB Towels & Uniforms		\$14.60
Appeara		0359434	01-2-02710-420-000-00	BB Towels & Uniforms		\$14.60
Appeara		0352857	01-2-02730-420-000-00	BB Towels & Uniforms		\$14.60
Appeara		0355024	01-2-02730-420-000-00	BB Towels & Uniforms		\$15.55
Appeara		0357251	01-2-02730-420-000-00	BB Towels & Uniforms		\$14.60
Appeara		0359434	01-2-02730-420-000-00	BB Towels & Uniforms		\$14.60
Sub Total						\$411.53
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50068	Barnes & Noble Bookstore, Inc	\$680.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Barnes & Noble Bookstore, Inc	18-19 0029	3718627	01-2-02220-640-000-00	Anything But Ordinary Addie: The True Story of Adelaide Herrmann, Queen of Majic	08/20/2018	\$172.68
Barnes & Noble Bookstore, Inc	18-19 0029	3718627	01-2-02220-640-000-00	Dragon Was Terrible	08/20/2018	\$163.08
Barnes & Noble Bookstore, Inc	18-19 0029	3718627	01-2-02220-640-000-00	Hammer and Nails	08/20/2018	\$172.32
Barnes & Noble Bookstore, Inc	18-19 0029	3718627	01-2-02220-640-000-00	Thunder Boy Jr	08/20/2018	\$172.68
Sub Total						\$680.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50069	Cengage Learning	\$2,400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cengage Learning	18-19 0050	65186686	01-2-01100-650-000-00	Bundle: Shelly Cashman Series Microsoft Office 365 & Office 216: Introductory 1st Edition + MindTap (1-year access)	09/19/2018	\$2,400.00
Sub Total						\$2,400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50070	CenterPoint Energy Services Retail LLC	\$278.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenterPoint Energy Services Retail LLC		3372333	01-2-02610-621-000-00	Natural Gas - Aug		\$201.28
CenterPoint Energy Services Retail LLC		3372333	01-2-02710-621-000-00	Natural Gas - Aug		\$77.69
Sub Total						\$278.97
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50071	Central States Lab LLC	\$263.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central States Lab LLC		9352	01-2-02610-610-000-00	Orange Field Paint		\$238.00
Central States Lab LLC		9352	01-2-02610-610-000-00	Shipping		\$25.00
<b>Sub Total</b>						<b>\$263.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50072	City of Wakefield	\$7,574.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wakefield		Sept Acct 449	01-2-02610-410-000-00	Sept BB Utilities		\$28.25
City of Wakefield		Sept Acct 367	01-2-02610-410-000-00	Sept PF Utilities		\$247.75
City of Wakefield		Sept Acct 588	01-2-02610-410-000-00	Sept Utilities		\$394.75
City of Wakefield		Sept Acct 588	01-2-02610-420-000-00	Sept Utilities		\$2.00
City of Wakefield		Sept Acct 449	01-2-02610-622-000-00	Sept BB Utilities		\$140.38
City of Wakefield		Sept Acct 367	01-2-02610-622-000-00	Sept PF Utilities		\$28.96
City of Wakefield		Sept Acct 588	01-2-02610-622-000-00	Sept Utilities		\$6,732.49
<b>Sub Total</b>						<b>\$7,574.58</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50073	Cubby's Inc.	\$1,978.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cubby's Inc.		9075347	01-2-02710-626-000-00	Bus Diesel		\$91.01
Cubby's Inc.		9075363	01-2-02710-626-000-00	Bus Diesel		\$145.36
Cubby's Inc.		9075419	01-2-02710-626-000-00	Bus Diesel		\$126.39
Cubby's Inc.		9075532	01-2-02710-626-000-00	Bus Diesel		\$133.62
Cubby's Inc.		9075570	01-2-02710-626-000-00	Bus Diesel		\$119.85
Cubby's Inc.		9075571	01-2-02710-626-000-00	Bus Diesel		\$130.02
Cubby's Inc.		9086497	01-2-02710-626-000-00	Bus Diesel		\$124.93
Cubby's Inc.		9086520	01-2-02710-626-000-00	Bus Diesel		\$144.35
Cubby's Inc.		9086604	01-2-02710-626-000-00	Bus Diesel		\$100.98
Cubby's Inc.		9086609	01-2-02710-626-000-00	Bus Diesel		\$147.37
Cubby's Inc.		9086670	01-2-02710-626-000-00	Bus Diesel		\$133.89
Cubby's Inc.		9086686	01-2-02710-626-000-00	Bus Diesel		\$129.91
Cubby's Inc.		9086778	01-2-02710-626-000-00	Bus Diesel		\$139.61
Cubby's Inc.		1021677	01-2-02710-626-000-00	Mower Diesel		\$31.19
Cubby's Inc.		Sept2018 Credit	01-2-02710-626-000-00	Overpayment		(\$18.42)
Cubby's Inc.		1010679	01-2-02710-626-000-00	Van Fuel		\$22.17
Cubby's Inc.		1019040	01-2-02710-626-000-00	Van Fuel		\$48.04
Cubby's Inc.		1019932	01-2-02710-626-000-00	Van Fuel		\$25.17
Cubby's Inc.		1020332	01-2-02710-626-000-00	Van Fuel		\$36.97
Cubby's Inc.		1028859	01-2-02710-626-000-00	Van Fuel		\$55.92
Cubby's Inc.		Sept18-2	01-2-02710-626-000-00	Van Fuel		\$38.05
Cubby's Inc.		Sept2018-1	01-2-02710-626-000-00	Van Fuel		\$71.62
<b>Sub Total</b>						<b>\$1,978.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50074	Demco, Inc.	\$66.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Demco, Inc.	18-19 0042	6446306	01-2-02220-610-000-00	Kapco Easy Bind repair tape, Matte, 1 1/4" x 100"	09/06/2018	\$56.70
Demco, Inc.	18-19 0042	6446306	01-2-02220-610-000-00	Shipping	09/06/2018	\$9.95
<b>Sub Total</b>						<b>\$66.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50075	Diane J Moeller	\$1,825.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Diane J Moeller		Sept2018	01-2-02213-330-001-00	CPR Training		\$912.50
Diane J Moeller		Sept2018	01-2-02213-330-002-00	CPR Training		\$912.50
<b>Sub Total</b>						<b>\$1,825.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50076	Dollar General	\$67.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dollar General		1000778841	01-2-01190-610-002-00	PK Supplies		\$20.25
Dollar General		1000779981	01-2-02610-610-000-00	Swiffer Wet Jet		\$29.95
Dollar General	18-19 0032	1000782022	01-2-01200-610-001-00	SPED Supplies	08/30/2018	\$17.50
Sub Total						\$67.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50077	Egan Supply Co.	\$1,154.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		288226A	01-2-02610-610-000-00	Fastdraw Deep Blue Conc		\$148.17
Egan Supply Co.		288910	01-2-02610-610-000-00	Supplies		\$1,006.01
Sub Total						\$1,154.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50078	Ekberg Auto Parts, Inc.	\$75.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ekberg Auto Parts, Inc.		396381	01-2-02730-610-000-00	BB Supplies		\$49.29
Ekberg Auto Parts, Inc.		397112	01-2-02730-610-000-00	BB Supplies		\$26.49
Sub Total						\$75.78
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50079	Ellis Home Services	\$88.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ellis Home Services		3228	01-2-02610-430-000-00	Drain Repair		\$88.10
Sub Total						\$88.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50080	ESU #1	\$59.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		MED-0006574	01-2-01100-610-001-00	Laminating		\$9.00
ESU #1		MED-0006574	01-2-01100-610-002-00	Laminating		\$10.13
ESU #1		R108273	01-2-02213-330-001-00	Fall Lan Manager - LZ		\$20.00
ESU #1		R108289	01-2-06310-330-001-00	ACT Student Writing Scoring - ZV		\$20.00
Sub Total						\$59.13
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50081	ESU #8	\$644.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #8		INV-004725	01-2-01100-350-001-00	Apex 3 hr Online Session		\$19.35
ESU #8		INV-004725	01-2-01100-350-001-00	Apex Seats 2018-19		\$625.00
Sub Total						\$644.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50082	Gill Hauling, Inc.	\$233.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		8A107308	01-2-02610-420-000-00	Garbage Service		\$178.75
Gill Hauling, Inc.		89X06528	01-2-02610-420-000-00	Rolloff Service		\$55.00
Sub Total						\$233.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50083	Hard Drive Outlet	\$429.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hard Drive Outlet		IN32632	01-2-01100-610-001-00	Printer Contract Usage		\$214.81
Hard Drive Outlet		IN32632	01-2-01100-610-002-00	Printer Contract Usage		\$214.80
Sub Total						\$429.61



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50084	Harris School Solutions	\$12,150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions	18-19 0057	XT00145634	01-2-02510-350-000-00	AptaFund from FA2 Conversion	10/02/2018	\$3,980.00
Harris School Solutions	18-19 0057	XT00145635	01-2-02510-350-000-00	AptaFund Training - 6 days	10/02/2018	\$5,770.00
Harris School Solutions	18-19 0057	XT00145633	01-2-02510-350-000-00	FA2 Prior 3 Years History Conversion to Apta Fund	10/02/2018	\$2,400.00
Sub Total						\$12,150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50085	Harvest Moon Pumpkin Patch	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harvest Moon Pumpkin Patch	18-19 0052	Oct2018	01-2-01190-610-002-00	Admission Fee for P-K Students October 12	09/25/2018	\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50086	Interstate All Battery Center	\$97.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Interstate All Battery Center		1913699016364	01-2-02670-610-000-00	Radio Batteries		\$97.20
Sub Total						\$97.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50087	KSB School Law, PC LLO	\$1,182.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law, PC LLO		5214	01-2-02330-317-000-00	Legal Services		\$1,182.00
Sub Total						\$1,182.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50088	Lab-Aids	\$1,774.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lab-Aids		00132058	01-2-01100-640-001-00	Science Curriculum		\$1,689.66
Lab-Aids		00132058	01-2-01100-640-001-00	Shipping		\$84.48
Sub Total						\$1,774.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50089	Laura Rodriguez	\$822.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Laura Rodriguez		Sept2018	01-2-02712-332-002-00	Sept Mileage Reimb		\$822.95
Sub Total						\$822.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50090	Matheson Tri-Gas Inc	\$790.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas Inc	18-19 0010	18348040	01-2-01100-610-001-06	ITE Supplies	08/02/2018	\$370.25
Matheson Tri-Gas Inc	18-19 0010	51363177	01-2-01100-610-001-06	Tank Refills	08/02/2018	\$235.30
Matheson Tri-Gas Inc	18-19 0010	18348040	01-2-01100-610-001-06	Welding Helments	08/02/2018	\$92.43
Matheson Tri-Gas Inc	18-19 0010	18348041	01-2-01100-610-001-06	Welding Helments	08/02/2018	\$92.43
Sub Total						\$790.41
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50091	Menards - Sioux City	\$276.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Sioux City	18-19 0004	39873	01-2-01100-610-001-06	Angle Grinder	08/02/2018	\$49.00
Menards - Sioux City	18-19 0004	39873	01-2-01100-610-001-06	Batteries	08/02/2018	\$11.99
Menards - Sioux City	18-19 0004	39873	01-2-01100-610-001-06	Chop Saw	08/02/2018	\$149.00
Menards - Sioux City	18-19 0004	39873	01-2-01100-610-001-06	Construction Supplies	08/02/2018	\$66.81
Sub Total						\$276.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

100818	Iowa-Nebraska State Bank	195103	50092	Miller Building Supply	\$518.67	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Miller Building Supply		9176	01-2-01100-610-001-03	Art Supplies		\$83.23
Miller Building Supply		9208	01-2-02610-610-000-00	Softner Salt		\$68.28
Miller Building Supply		9009	01-2-02610-610-000-00	Supplies		\$0.27
Miller Building Supply		9032	01-2-02610-610-000-00	Supplies		\$18.99
Miller Building Supply		9050	01-2-02610-610-000-00	Supplies		\$21.56
Miller Building Supply		9325	01-2-02610-610-000-00	Supplies		\$35.99
Miller Building Supply		9186	01-2-02630-610-000-00	Clothesline		\$4.99
Miller Building Supply		9046	01-2-02630-610-000-00	Grass Seed		\$19.20
Miller Building Supply		9343	01-2-02712-610-000-00	BB Supplies		\$9.37
Miller Building Supply		9094	01-2-02712-610-000-00	Supplies		\$82.37
Miller Building Supply	18-19 0008	9123	01-2-01100-610-001-06	Miscellaneous ITE Supplies	08/02/2018	\$39.55
Miller Building Supply	18-19 0008	9167	01-2-01100-610-001-06	Miscellaneous ITE Supplies	08/02/2018	\$35.97
Miller Building Supply	18-19 0008	9255	01-2-01100-610-001-06	Miscellaneous ITE Supplies	08/02/2018	\$98.90
<b>Sub Total</b>						<b>\$518.67</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50093	NSASSP-Region III	\$20.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NSASSP-Region III		Sept2018	01-2-02410-810-001-00	Jason Heitz Membership Dues		\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50094	Oriental Trading Co.,	\$64.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oriental Trading Co.,	18-19 0041	691806257-01	01-2-01190-610-002-00	Large Bright Color Canvas Tote Bags	09/06/2018	\$51.98
Oriental Trading Co.,	18-19 0041	691806257-01	01-2-01190-610-002-00	Shipping	09/06/2018	\$12.99
<b>Sub Total</b>						<b>\$64.97</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50095	Orkin Exterminating Inc	\$117.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Orkin Exterminating Inc		173530574	01-2-02610-490-000-00	Pest Control		\$117.53
<b>Sub Total</b>						<b>\$117.53</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50096	Pac N Save, Inc.	\$86.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pac N Save, Inc.		0740	01-2-01100-610-001-01	FCS Supplies		\$24.85
Pac N Save, Inc.		8778	01-2-01100-610-001-01	FCS Supplies		\$4.23
Pac N Save, Inc.		9482	01-2-01100-610-001-01	FCS Supplies		\$21.59
Pac N Save, Inc.	18-19 0018	5415	01-2-01190-610-002-00	Cooking/Science experiment supplies, play-dough supplies, etc	08/03/2018	\$3.43
Pac N Save, Inc.	18-19 0018	8633	01-2-01190-610-002-00	Cooking/Science experiment supplies, play-dough supplies, etc	08/03/2018	\$32.87
<b>Sub Total</b>						<b>\$86.97</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50097	Quality Foods	\$33.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quality Foods		0710	01-2-01100-610-001-01	FCS Supplies		\$2.89
Quality Foods		Copy of 0710	01-2-01100-610-001-01	FCS Supplies		\$30.71
<b>Sub Total</b>						<b>\$33.60</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
100818	Iowa-Nebraska State Bank	195103	50098	Ray's Mid-Bell Music, Inc.	\$53.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ray's Mid-Bell Music, Inc.	18-19 0048	10367603	01-2-01100-610-001-05	AP&M Trombone Lyres	09/18/2018	\$34.16

Ray's Mid-Bell Music, Inc.	18-19 0048	10367603	01-2-01100-610-001-05	RICO ROYAL #2.5 Step-up Clarinet Reeds, 12-Pack	09/18/2018	\$18.99
<b>Sub Total</b>						<b>\$53.15</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50099	<b>Payee</b> Riverside Technologies Inc	<b>Amount</b> \$1,357.88	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Riverside Technologies Inc		0223536-IN	01-2-01100-350-001-00	Copier Leases		\$678.94
Riverside Technologies Inc		0223536-IN	01-2-01100-350-002-00	Copier Leases		\$678.94
<b>Sub Total</b>						<b>\$1,357.88</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50100	<b>Payee</b> Teacher Created Resources	<b>Amount</b> \$32.96	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Teacher Created Resources		5987701	01-2-01100-610-002-00	Classroom Supplies - SS		\$24.97
Teacher Created Resources		5987701	01-2-01100-610-002-00	Shipping		\$7.99
<b>Sub Total</b>						<b>\$32.96</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50101	<b>Payee</b> Wakefield Republican, The	<b>Amount</b> \$1,662.90	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wakefield Republican, The		36423	01-2-01100-610-001-00	Calendar & Envelopes		\$188.96
Wakefield Republican, The		36423	01-2-01100-610-002-00	Calendar & Envelopes		\$188.97
Wakefield Republican, The		36423	01-2-02310-540-000-00	Calendar & Envelopes		\$200.00
Wakefield Republican, The		35984	01-2-02310-540-000-00	Mtg & Hearing Notices, Calendar		\$841.42
Wakefield Republican, The		36269	01-2-02310-540-000-00	Mtg Proceedings		\$243.55
<b>Sub Total</b>						<b>\$1,662.90</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50102	<b>Payee</b> Wakefield School-Interim	<b>Amount</b> \$430.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wakefield School-Interim		6000	01-2-02213-330-001-00	FBLA-FLC Reg - Dougherty		\$30.00
Wakefield School-Interim		Aug18-3	01-2-02510-531-000-00	Pitney Bowes - Postage		\$400.00
<b>Sub Total</b>						<b>\$430.00</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50103	<b>Payee</b> Walmart Community	<b>Amount</b> \$237.38	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Walmart Community		020254	01-2-01100-610-002-00	Grandparent's Day Supplies		\$237.38
<b>Sub Total</b>						<b>\$237.38</b>
<b>Voucher Number</b> 100818	<b>Bank Name</b> Iowa-Nebraska State Bank	<b>Account Number</b> 195103	<b>Check Number</b> 50104	<b>Payee</b> Wigman Company	<b>Amount</b> \$178.77	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wigman Company		279471	01-2-02610-610-000-00	Repair Kit		\$6.10
Wigman Company		279471	01-2-02610-610-000-00	Shipping		\$8.59
Wigman Company	18-19 0045	279157	01-2-02610-610-000-00	Flush Valvues	09/17/2018	\$154.90
Wigman Company	18-19 0045	279157	01-2-02610-610-000-00	Shipping	09/17/2018	\$9.18
<b>Sub Total</b>						<b>\$178.77</b>
<b>Grand Total</b>						<b>\$291,875.37</b>

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY18-19; Beginning Period: Period 01 (09/01/2018 - 09/30/2018) ; Ending Period: Period 01 (09/01/2018 - 09/30/2018) ; Show Prior Year

Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include

Unposted Transactions: No; Created On: 10/8/2018 12:35:22 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$834,183.30	\$1,066,259.09	(\$462,378.07)	\$0.00	\$1,438,064.32	(\$25,502.51)	\$0.00	\$1,412,561.81
02	Depreciation Fund	\$633,902.43	\$1,670.00	\$0.00	\$0.00	\$635,572.43	\$0.00	\$0.00	\$635,572.43
03	Employee Benefit Fund	\$28,686.24	\$0.00	\$0.00	\$0.00	\$28,686.24	\$0.00	\$0.00	\$28,686.24
06	School Nutrition Fund	\$131,568.53	\$24,939.92	(\$17,157.60)	\$0.00	\$139,350.85	\$0.00	\$0.00	\$139,350.85
07	Bond Fund	\$38,733.13	\$0.00	\$0.00	\$0.00	\$38,733.13	\$0.00	\$0.00	\$38,733.13
08	Special Building Fund	\$658,107.70	\$15,285.13	\$0.00	\$0.00	\$673,392.83	\$0.00	\$0.00	\$673,392.83
09	QCPUF Fund	\$145,566.16	\$22,927.32	\$0.00	\$0.00	\$168,493.48	\$0.00	\$0.00	\$168,493.48
11	Interim Fund	\$4,768.28	(\$0.39)	(\$30.00)	\$0.00	\$4,737.89	\$0.00	\$0.00	\$4,737.89
12	Student Fees Fund	\$6,778.71	\$0.00	\$0.00	\$0.00	\$6,778.71	\$0.00	\$0.00	\$6,778.71
<b>Sub Total</b>		<b>\$2,482,294.48</b>	<b>\$1,131,081.07</b>	<b>(\$479,565.67)</b>	<b>\$0.00</b>	<b>\$3,133,809.88</b>	<b>(\$25,502.51)</b>	<b>\$0.00</b>	<b>\$3,108,307.37</b>

# BUDGET REPORT

## September 30, 2018

		Annual Budget	Monthly Expense	YTD	Encumbrance	Budget Balance	Percent Remain
1100	General Ed	2,744,666.43	223,297.63	223,297.63	22,138.69	2,499,230.11	91.86%
1125	Flex Funding	31,790.28	2,567.01	2,567.01	0.00	29,223.27	91.93%
1150	LEP Plan	182,346.31	15,996.79	15,996.79	0.00	166,349.52	91.23%
1160	Poverty Plan	277,074.15	23,517.04	23,517.04	0.00	253,557.11	91.51%
1190	Pre-School	85,397.81	7,328.76	7,328.76	601.98	77,467.07	91.42%
1200	Special Education	788,057.96	41,043.00	41,043.00	161.18	746,853.78	94.79%
1291	PK Special Education	264,050.29	17,424.33	17,424.33	0.00	246,625.96	93.40%
2120	Guidance	127,177.31	10,009.67	10,009.67	0.00	117,167.64	92.13%
2130	Nursing	49,810.23	3,469.90	3,469.90	615.00	45,725.33	93.03%
2190	Student Support Services	19,420.02	883.15	883.15	0.00	18,536.87	95.45%
2213	Staff Development	9,000.00	0.00	0.00	0.00	9,000.00	100.00%
2220	Media Center	68,165.14	5,727.89	5,727.89	941.68	61,495.57	91.60%
2310	Board of Ed	49,775.00	15.00	15.00	0.00	49,760.00	99.97%
2320	Superintendent	162,150.80	13,290.28	13,290.28	0.00	148,860.52	91.80%
2330	District Legal Services	20,000.00	447.50	447.50	0.00	19,552.50	97.76%
2400	Principal	317,528.38	27,869.21	27,869.21	0.00	289,659.17	91.22%
2510	Fiscal Services	123,614.75	5,803.96	5,803.96	0.00	117,810.79	95.30%
2580	Technology	194,613.49	16,777.64	16,777.64	0.00	177,835.85	91.38%
2610	Operation of Buildings	461,743.90	20,388.34	20,388.34	150.00	441,205.56	95.58%
2630	Grounds Upkeep	27,558.86	944.52	944.52	0.00	26,614.34	96.57%
2670	Safety	1,000.00	0.00	0.00	291.00	709.00	100.00%
2710	Vehicle Operation	179,900.47	14,297.12	14,297.12	0.00	165,603.35	92.05%
2712	SPED Vehicle Operation	17,353.00	329.18	329.18	0.00	17,023.82	98.10%
2730	Vehicle Service/Maint	46,092.12	1,404.19	1,404.19	0.00	44,687.93	96.95%
2732	SPED Vehicle Svc/Maint	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
3535	High Ability Grant	7,711.00	636.01	636.01	0.00	7,074.99	91.75%
6200	Title I Part A	97,109.34	8,648.27	8,648.27	602.68	87,858.39	91.09%
6310	Title II Part A	8,876.38	0.00	0.00	0.00	8,876.38	100.00%
6404	ECSE/IDEA	106,279.00	0.00	0.00	0.00	106,279.00	100.00%
6700	Perkins Grant	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
6925	Title III - Limited English	4,113.47	0.00	0.00	0.00	4,113.47	100.00%
6992	REAP Grant	38,707.00	0.00	0.00	0.00	38,707.00	100.00%
8000	Transfers	20,000.00	0.00	0.00	0.00	20,000.00	100.00%
TOTAL		6,534,582.89	462,116.39	462,116.39	25,502.21	6,046,964.29	92.93%

PREVIOUS YEAR	6,495,344.00	441,205.92	441,205.92	0.00	6,054,138.08	93.21%
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**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF SEPTEMBER 30, 2018**

**BALANCE AS OF SEPTEMBER 1, 2018** **\$834,183.30**

**REVENUE**

WCS-General - Limited Computer Use	63.00	
Various Summer Insurance Premium Reimb.	857.69	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
Moody annual life insurance prem	84.00	
Admin Days Reimb - Heitz	50.00	
Unclaimed Property - Duplicate Payment Refund	452.89	
SON - State Aid	63,348.00	
SON - Title I Reimb	14,989.00	
SON - Title I Accountability Reimb	6,219.00	
Thurston County - Proceeds	85,670.79	
Dixon County - Proceeds	488,591.16	
Wayne County- Proceeds	406,240.01	
Bank - Interest	1,163.58	
<b>TOTAL REVENUE</b>		<b><u><u>\$1,068,437.58</u></u></b>

**EXPENSES**

September Payables	263,398.73	
September Payroll	201,157.83	
<b>TOTAL EXPENDITURES</b>		<b><u><u>\$464,556.56</u></u></b>

<b>TOTAL</b>		<b><u><u>\$1,438,064.32</u></u></b>
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**GENERAL FUND AS OF SEPTEMBER 30, 2018** **\$1,438,064.32**

## Check Summary Report

Date: 09/01/2017 thru 10/02/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>09/04/2018</b>						
009562	O	09/04/2018	Nebraska FBLA		FBLA Fall Leadership	120.00
009560	O	09/04/2018	Emily Jensen		VB Official	120.00
009561	O	09/04/2018	Sydney McCorkindale		VB Official	120.00
<b>09/04/2018 Total:</b>						<b>360.00</b>
<b>09/06/2018</b>						
009566	O	09/06/2018	Tom Nitzschke		VB Official	180.00
009564	O	09/06/2018	Monty Miller		VB Official	180.00
009563	O	09/06/2018	Carol Manganaro		VB Official	180.00
009565	O	09/06/2018	Leland Miner		Vb Official	180.00
<b>09/06/2018 Total:</b>						<b>720.00</b>
<b>09/07/2018</b>						
009568	O	09/07/2018	Daryl Lindsay		FB Official	110.00
009569	O	09/07/2018	Rodney Meier		FB Official	110.00
009567	O	09/07/2018	Jason Beiermann		FB Official	110.00
009571	O	09/07/2018	Steve Martini		FB Official	110.00
009570	O	09/07/2018	Matt Saylor		FB Official	110.00
009575	O	09/07/2018	Tom Nitzschke		VB Official	250.00
009572	O	09/07/2018	Paul Eaton		VB Official	250.00
009574	O	09/07/2018	Monty Miller		VB Official	250.00
009573	O	09/07/2018	Carol Manganaro		VB Official	250.00
<b>09/07/2018 Total:</b>						<b>1,550.00</b>
<b>09/10/2018</b>						
009576	O	09/10/2018	Steve Greve		VB JH Official	60.00
<b>09/12/2018</b>						
009600	O	09/12/2018	Stadium Sports		VB Libero	463.00
009598	O	09/12/2018	Pepsi-Cola of Siouxland		Pop	2,204.55
009602	O	09/12/2018	Wisner-Pilger High School		VB Entry Fee	75.00
009597	O	09/12/2018	Pac N Save			149.98
009599	O	09/12/2018	Steve Greve		VB JH Official	40.00
009601	O	09/12/2018	Sysco			297.24
009595	O	09/12/2018	Chad Metzler		Tripod	23.49
009590	O	09/12/2018	Cubbys		VB	59.94
009596	O	09/12/2018	Miller Building Supply		One Act	49.48
009594	O	09/12/2018	Curtis Maertins		VB Official	140.00
009592	O	09/12/2018	Lou's Sporting Goods		FB JH Uniforms	10,659.94
009591	O	09/12/2018	Fischer Athletic		FB Tackle Wheel	595.83

## SELECTED Data

## Check Summary Report

Arranged by:

Check Date

Date: 09/01/2017 thru 10/02/2018

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
009593	O	09/12/2018	Elizabeth Maertins		VB Official	140.00
09/12/2018 Total:						14,898.45
09/14/2018						
009593	O	09/14/2018	Wisner-Pilger High School		VB Entry Fee/ Sept 8, Oct 1 &	225.00
009592	O	09/14/2018	Emerson-Hubbard High School		VB JV Entry Fee	75.00
09/14/2018 Total:						300.00
09/17/2018						
009613	O	09/17/2018	Logan Valley Golf Course		18-19 Season	600.00
009616	O	09/17/2018	Steve Greve		JHVB	60.00
009617	O	09/17/2018	Stephen True		FB Official	110.00
009614	O	09/17/2018	Roger Lueth		FBJHJV Official	90.00
009609	O	09/17/2018	Perry Dekay		FB Official	110.00
009612	O	09/17/2018	Luke Henderson		FBJVJH Official	90.00
009608	O	09/17/2018	Neil Classen		FB Official	110.00
009618	O	09/17/2018	Ron Williams		FBJHJV Official	90.00
009615	O	09/17/2018	Dan McFarland		FB Official	110.00
009611	O	09/17/2018	Fan Cloth			5,176.00
009607	O	09/17/2018	Chad Clay		FBJVJH Official	90.00
009610	O	09/17/2018	Doug Eisenhauer		FB Official	110.00
09/17/2018 Total:						6,746.00
09/18/2018						
009619	O	09/18/2018	VISA			2,850.37
09/20/2018						
009620	O	09/20/2018	Iowa-Nebraska State Bank		Start Up Bag for	950.00
09/25/2018						
009627	O	09/25/2018	Wal-Mart Community		Homecoming	42.18
009622	O	09/25/2018	Brad Hoskins		VB Official	120.00
009625	O	09/25/2018	Steve Greve		JHVB	60.00
009623	O	09/25/2018	Carol Manganaro		VB Official	130.00
009626	O	09/25/2018	Paul Steuter		VB Official	130.00
009624	O	09/25/2018	Sydney McCorkindale		VB Official	120.00
009621	O	09/25/2018	Evan Donner		DJ	150.00
09/25/2018 Total:						752.18
Report Total:						29,187.00



SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/04/2018	000000		Erb/Nuernberger	Act Pass	200.00
09/04/2018	000000		Jill Craig	Activity Pass	140.00
Date Total for 09/04/2018:					340.00
09/05/2018	000000		Mark Lundahl	Act Pass	130.00
09/05/2018	000000		VB Gate	9-4-2018 Parents Night	804.75
09/05/2018	000000		Concessions	NHS	926.50
Date Total for 09/05/2018:					1,861.25
09/06/2018	000000		Activity Pass		30.00
Date Total for 09/06/2018:					30.00
09/07/2018	000000		Tom Decker	Act Pass	60.00
09/07/2018	000000		Rita Gustafson	Act Pass	50.00
09/07/2018	000000		VB Gate	9-6-2018	1,798.00
09/07/2018	000000		Concessions	STUCO	1,661.01
09/07/2018	000000		Brady Weaver	Act Pass	140.00
09/07/2018	000000		Jon Chinchilla	PE Shorts	12.00
09/07/2018	online		Mark Johnson	Activity Pass	90.00
Date Total for 09/07/2018:					3,811.01
09/10/2018	000000		VB	Gate	986.00
09/10/2018	000000		Erb	Activity Pass	100.00
09/10/2018	000000		FB	Gate	1,249.00
09/10/2018	000000		Concessions	Juniors	1,143.20
Date Total for 09/10/2018:					3,478.20
09/11/2018	000000		FBLAf	Dues/Registration	645.00
Date Total for 09/11/2018:					645.00
09/12/2018	000000		Vincent Valenzuela	Act Pass	140.00
Date Total for 09/12/2018:					140.00
09/14/2018	000000		Class of 2020	Fundraising	2,399.75
09/14/2018	000000		FCCLA	Fundraising	3,613.00
09/14/2018	000000		Concessions	FCCLA	725.00
09/14/2018	000000		VB Gate	Pender	780.00
Date Total for 09/14/2018:					7,517.75
09/18/2018	000000		FBLA	Dues	15.00
09/18/2018	000000		Wakefield Invite	Entry Fee	770.00
09/18/2018	000000		Allen High School	Uniforms	5,198.02
Date Total for 09/18/2018:					5,983.02
09/24/2018	000000		One Act	Fine	5.00
09/24/2018	000000		FBLA	Dues	15.00
09/24/2018	000000		Juniors	Fundraising	50.00
09/24/2018	000000		Homecoming	Dance	470.00
09/24/2018	000000		FB	Gate	1,239.00
Date Total for 09/24/2018:					1,779.00
09/25/2018	000000		FB/Homecoming	Start Up Bag	950.00
Date Total for 09/25/2018:					950.00
09/26/2018	000000		VB	Gate	623.00
09/26/2018	000000		Concessions	NHS	809.50
09/26/2018	000000		FCCLA	Coins	1,321.55
Date Total for 09/26/2018:					2,754.05
09/28/2018	000000		VB	Gate	541.00

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/28/2018	000000		Concessions	STUCO	555.00
Date Total for 09/28/2018:					1,096.00
09/30/2018	000000		Interest	September 2018	36.32
Date Total for 09/30/2018:					36.32
Report Total:					30,421.60

ALL Data

**Current Cash Balance Report**

Date: 09/01/2017 thru 09/30/2018

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
100 FOOTBALL	727.36	1,627.60	1,465.08	0.00	889.88
110 VOLLEYBALL	3,387.93	17,393.00	14,791.73	0.00	5,989.20
125 BOYS BASKETBALL	2,772.97	11,865.50	9,238.09	0.00	5,400.38
130 GIRLS BASKETBALL	1,145.12	3,493.93	2,523.24	0.00	2,115.81
160 NEW UNIFORMS	2,778.38	10,456.21	12,873.20	0.00	361.39
170 WRESTLING	1,893.89	2,331.00	2,378.23	0.00	1,846.66
175 GEN ATHLETICS	15,718.66	55,631.09	47,229.63	-355.93	23,764.19
<b>A ATHLETICS Totals:</b>	<b>28,424.31</b>	<b>102,798.33</b>	<b>90,499.20</b>	<b>-355.93</b>	<b>40,367.51</b>
<b>B CLASSES</b>					
200 CLASS OF 2019 (12th Grade)	552.44	5,592.22	5,915.91	0.00	228.75
205 CLASS OF 2020 (11th Grade)	101.39	3,506.25	156.55	0.00	3,451.09
210 CLASS OF 2021 (10th Grade)	315.41	1,447.03	0.00	-979.20	783.24
211 CLASS OF 2022 (9th Grade)	211.31	232.15	0.00	0.00	443.46
212 CLASS OF 2023 (8th Grade)	0.00	0.00	0.00	0.00	0.00
215 CLASS OF 2024 (7th Grade)	0.00	0.00	0.00	0.00	0.00
<b>B CLASSES Totals:</b>	<b>1,180.55</b>	<b>10,777.65</b>	<b>6,072.46</b>	<b>-979.20</b>	<b>4,906.54</b>
<b>C ORGANIZATIONS</b>					
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	5,079.68	3,626.79	554.95	5,210.94
305 DISTRICT 7 FCCLA	1,208.31	1,882.00	1,329.14	525.00	2,286.17
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,727.93	1,513.43	1,467.75	0.00	3,773.61
315 FBLA	63.50	8,417.58	6,373.58	0.00	2,107.50
320 ANNUAL	-4,164.21	6,987.30	856.26	0.00	1,966.83
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,269.50	12,401.86	6,524.92	-270.00	7,876.44
335 STUCO	1,317.66	438.82	604.89	0.00	1,151.59
340 SPEECH & DRAMA	-1,971.01	6,645.22	4,119.26	-554.95	0.00
345 ONE ACT	-521.40	2,530.08	2,053.16	0.00	-44.48
346 ART CLUB	1,343.69	2,128.38	2,136.15	0.00	1,335.92
385 LIBRARY	1,436.26	1,570.31	1,570.31	0.00	1,436.26
395 HOMECOMING	-697.29	2,787.03	1,811.92	0.00	277.82
501 HIGH SCHOOL SWING CHOIR	1,036.57	2,704.93	2,397.41	0.00	1,344.09
553 ELEMENTARY STUCO	743.01	150.25	357.62	0.00	535.64
<b>C ORGANIZATIONS Totals:</b>	<b>10,919.00</b>	<b>55,236.87</b>	<b>35,347.03</b>	<b>255.00</b>	<b>31,063.84</b>
<b>D CONCESSIONS</b>					
400 CONCESSIONS	0.00	23,798.72	22,428.31	1,276.70	2,647.11
<b>D CONCESSIONS Totals:</b>	<b>0.00</b>	<b>23,798.72</b>	<b>22,428.31</b>	<b>1,276.70</b>	<b>2,647.11</b>
<b>E MISC</b>					
350 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
390 STUDENT ASSISTANCE	500.00	500.00	0.00	0.00	1,000.00
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	2,166.49	815.40	702.30	0.00	2,279.59
505 CHECKING INTEREST	12,357.13	312.48	0.00	0.00	12,669.61
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	6,647.72	1,845.35	4,563.47	0.00	3,929.60
540 POP FUND	9,529.72	1,823.07	2,632.10	0.00	8,720.69
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	888.00	1,708.00	0.00	-338.00

ALL Data

**Current Cash Balance Report**

Date: 09/01/2017 thru 09/30/2018

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
577 STATE TOURNAMENTS	1,376.34	2,709.00	3,830.34	-255.00	0.00
E MISC Totals:	37,341.70	8,893.30	13,436.21	-255.00	32,543.79
Z Inactive					
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
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
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
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
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
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
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
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:	0.00	0.00	0.00	0.00	0.00
Report Totals:	77,865.56	201,504.87	167,783.21	-58.43	111,528.79

## **2018-19 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 21<sup>st</sup> 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 January 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 June.**
- 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 district approved communication.**
  - 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.**

## 5004 Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for insuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

### 1. Definitions

- a. **Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is deemed to reside by operation of state law.
- c. **Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

### 2. Persons Entitled to Apply for Option Enrollment of Students.

Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

### 3. Duties, Entitlements and Rights of Option Students.

Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as resident students of the school district.

### 4. Standards for Acceptance or Rejection of Option Students.

- a. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, projected number of students with which the option school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- b. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, declare a program, a class, or a school unavailable to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.

- c. **Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:
- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
  - ii. Would require the procurement of new equipment, technology, or furnishings;
  - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
  - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
  - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- d. The school district shall accept an option student with a disability only to the extent that the school district's then current staff and facilities are sufficient to accommodate the student's needs without significantly increasing the operating costs of the school district, such as by requiring the hiring of new staff.
- e. The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
- f. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
- i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
  - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.
- g. Preference for Children of Staff Members**
- i. Regardless of the capacity limitations described herein or in any Option Capacity Resolution adopted by the Board of Education, the district may, but is not required to, waive the limitations in order to allow for the option enrollment of children of staff members who are employed by the school district for the school year in which option



enrollment is sought. This preference is available to both certificated and classified staff who are employed on a .5 or greater full-time equivalent basis. The waiver of capacity limitations for children of full-time certificated staff does not serve to waive the capacity limitations for any other purpose.

- ii. For purposes of this subsection “children” includes only minors who share a primary residence with the certificated employee.

5. **False or Misleading Option Applications.** If, prior to the student’s attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.
6. **Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
7. **Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.
8. **Procedure for Students Optioning Into or Out of the School District.**
  - a. The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
  - b. On or before April 1<sup>st</sup>, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.
9. **Late Applications**
  - a. The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
    - i. When the district has already entered into contracts with teaching staff for the following school year;

- ii. When the district has already contracted for the performance of specific services for the student;
  - iii. When the release of the student would have a negative financial impact or loss of revenue for the district
- b. The board of education will approve late applications to option into the district under the following conditions:
  - i. When the resident district has released the student;
  - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15<sup>th</sup> no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

#### **10. Students Who Do Not Need a Release from the Resident District**

- a. A student does not need to be released from his/her resident district under the following circumstances:
  - i. When the student has relocated to a different resident school district after February 1.
  - ii. When a student's option school district merges with another district effective after February.
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

#### **11. Cancellation of Option.**

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

#### **12. Authority of Superintendent**

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: 12/14/2009

Revised on: 7/11/2016

Reviewed on: 2/8/2018

## **RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS**

WHEREAS, Wakefield Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Wakefield Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

**Numeric Capacity.** The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades kindergarten through 3: 18 students per class
- Each grade level in grades 4 – 6: 22 students per class
- Each grade level in grades 7 – 8: 44 students per grade
- Each grade level in grades 9 through 12: 44 students per grade
- Students in special education programs requiring specific academic and behavioral support: 5% of total student population at each building level

Total enrollment for the school district: 540 students.

**Other Standards.** The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;

- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member \_\_\_\_\_ moved for passage of the motion. Board member \_\_\_\_\_ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: \_\_\_\_\_.

The following members voted against the motion:  
\_\_\_\_\_.

The following members did not vote:  
\_\_\_\_\_.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 10th day of October, 2018.

\_\_\_\_\_  
President, Board of Education

## **RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS**

WHEREAS, Wakefield Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Wakefield Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

**Numeric Capacity.** The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Each grade level in grades Kindergarten through 3<sup>rd</sup>: 20 students per class
- Each grade level in grades 4<sup>th</sup> through 6<sup>th</sup>: 25 students per class
- Each grade level in grades 7<sup>th</sup> through 8<sup>th</sup>: 50 students
- Each grade level in grades 9<sup>th</sup> through 12<sup>th</sup>: 50 students
- Students in special education programs requiring specific academic and behavioral support: 5% of total student population

Total enrollment for the school district: 520/610 students.

**Other Standards.** The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;

- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member Karen Borg moved for passage of the motion. Board member Julie Rose seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: Tim Bebee, Karen Borg, Bree Brown, Ben Donner, Julie Rose and Mark Victor.

The following members voted against the motion: None.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 14<sup>th</sup> day of March, 2016.

  
\_\_\_\_\_  
President, Board of Education

### Wakefield School Project Tiers 2018 - 2019

Tier 1	Tier 2	Tier 3
<b><u>Capital Projects</u></b>	<b><u>Capital Projects</u></b>	<b><u>Capital Projects</u></b>
<b><u>Building Maintenance</u></b>	<b><u>Building Maintenance</u></b>	<b><u>Building Maintenance</u></b>
Snow blower attachment to Skid Steer (~\$5,000)	Replace ceiling tile & lattice in multi-purpose room (Approx. \$5,000)	2020-21 Replace Activity Center Roof \$120,000
Upgrading elementary bathrooms PreK – 2	Replace HS floor tile –Look at doing in pieces (~\$10,000)	Replace the HVAC unit over the library (\$40,000 –\$ 60,000)
Elementary Lockers (20 – 40 lockers) \$6,000-\$8,000	Basketball backboards & mechanical lift in main gym	2020-2021 Replace Activity Center Roof \$120,000
<b><u>Facilities</u></b>	HS lockers – Senior hall & Locks in east locker area.	<b><u>Facilities</u></b>
Transportation facility plan	Replace Smartboards as needed (\$3,500 ea)	Research classroom needs for program growth
<b><u>Safety &amp; Security</u></b>	Replace curtains on stage 40' x 10' \$2,550) per curtain	
Replace mower (9 years)	Replace mower (9 years)	
Update light panel on the stage	Update light panel on the stage	
Pre-K Playground: expand & install rubber tile for flooring & Concrete. Purchase play-ground equipment & fencing.	<b><u>Facilities</u></b>	
-Security Systems – show digital cameras	Additional parking along the elementary (Shared expense with city?)	
Add speakers & Flashers in Gyms, Shop & Band (Safety) (~\$5,000)	Wrestling practice room	
<b><u>Technology Upgrades</u></b>	Begin phase 2 of HS football field and track areas	
Annual Technology Expenditures \$70,000	<b><u>Safety &amp; Security</u></b>	
	Replace/Upgrade Fire Alarm System	
	Replace the Simplex Bell system	
	<b><u>Technology Upgrades</u></b>	
	Replace Wireless Routers	



## Superintendent Goals

2018 – 2019

1. **Goal #1:** Wakefield Community School will increase student achievement through relationships, engagement and relevant learning for all. (Curriculum, Americanism & Technology)
  - a. Begin implementing the Science curriculum aligned with the new Nebraska state standards.
  - b. Examine new vocational standards and align curriculum to new career pathway standards.
  - b. Continuously improve student learning as evidenced on MAP, NSCAS & ACT assessment scores in reading, math, and science.
    - i. Improve mathematics MAPS test scores by 10 - 14 points in grades K – 3; grades 4 – 6, 8 – 10 pts; grades 7 – 8 4 – 6 pts; and grades 9 – 11 2 – 3 pts.
    - ii. Improve English Language Art MAPS scores at the elementary and high school levels through curriculum and instructional skills improvement. Improve Reading MAPS scores by in grades K – 2 by 14 – 16 pts; grades 3 – 5 by 6 – 8 pts; grades 6 – 8 by 3 – 4 pts; grades 9 – 11 will increase by 1 – 2 points.
    - iii. Improve science assessment performance. Student MAPS scores in grade 4 will increase by 6 – 7 points; grades 5 – 6 by 4 – 5 points and grades 7 – 8 by 3 – 4 points.
    - iv. High School ACT composite score will improve by 1 point for state assessments, which is a 20 composite score.
  - c. Increase rigor throughout the curriculum.
    - i. Improve critical thinking skills across the curriculum by providing learning activities requiring students to apply critical thinking skills to solve problems.
    - ii. Elementary & high school will post sample math, writings, charts or technology activities in the hallway reflecting reading comprehension, analyzing activities and apply critical thinking skills to answer questions or solve problems.
  - d. Student learning will increase through meaningful staff relationships through various “School Pride” activities.
  - f. Provide professional development activities addressing technology, critical thinking, problem solving, and instructional strategies to improve student engagement and learning.
  - g. Vocational team develop and submit a grant application for CTE reVision grant to increase college and career readiness through developing a career readiness skills including career skills such as job shadowing, college courses, with area schools.

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

- a. Examine the school budget and plan for potential facilities acquisition of bus barn need and interest to the school & community.
- b. Submit a revised principal evaluation instrument that aligns to NDE guidelines.

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

- a. Improve public communication releasing school information using multiple media venues.
- b. Promote the “School Pride” program within the school and to the community.
- c. Plan a community meeting informing district patrons of accomplishments and challenges in our schools.

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# Wakefield Elementary School

Data Presentation  
2018-2019

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# Class of 2031 (Kindergarten)

## Classroom Demographics

42 total students

23 boys and 19 girls

37/42 attended our preschool program

SPED-5 students

EL-10 students

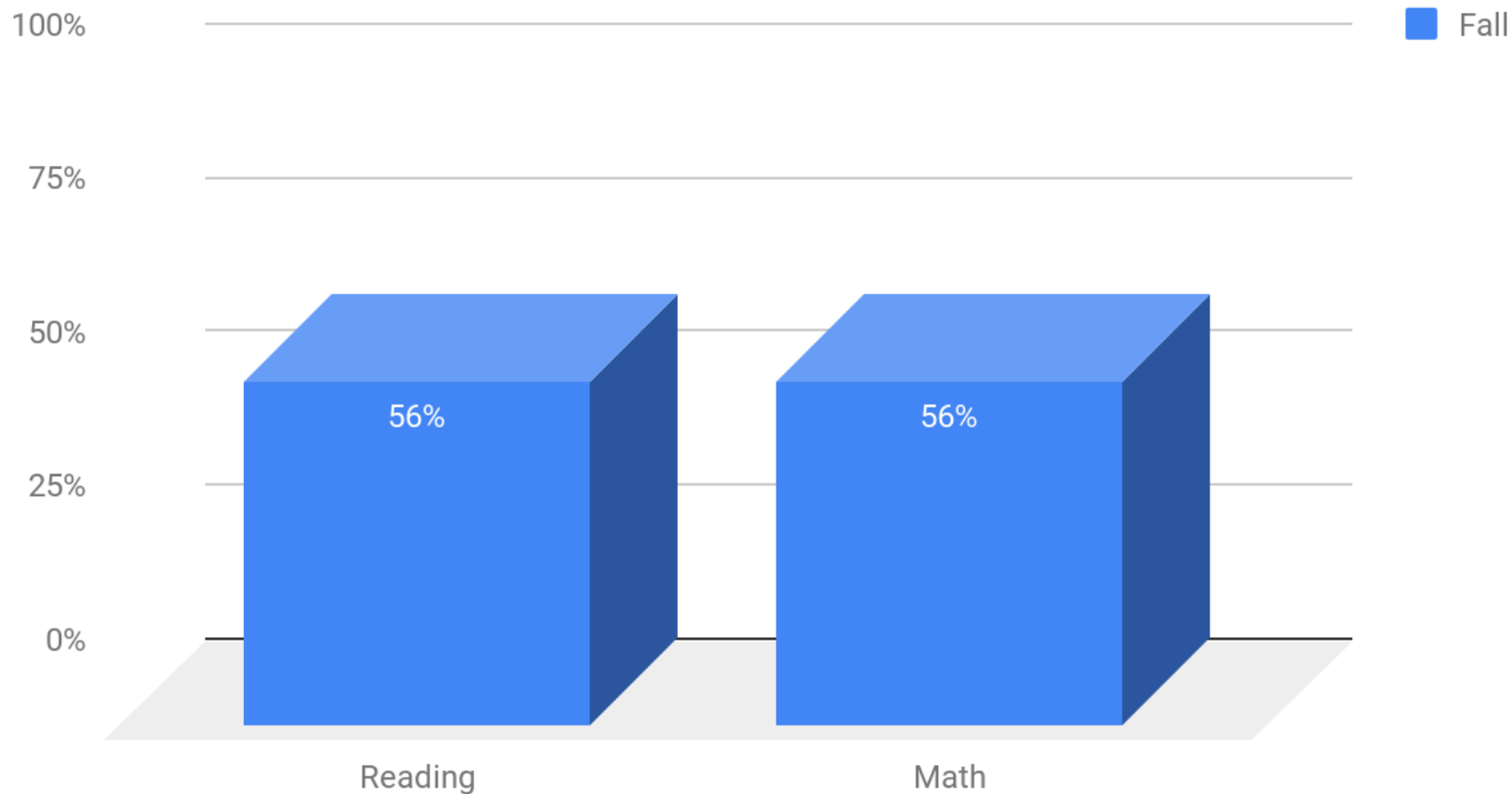
## Classroom Demographics

Newcomers-3 students

504 plan-0

Less than 3 years in district-5 (didn't attend preschool)

# Class of 2031 MAP Results



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# Kindergarten Interventions

10 students in EIR (Small group intervention with Reading Specialist)

3 students in Sound Partners

3 students will transition to Reading Mastery

All students participate in IXL intervention

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# Class of 2030 (1st Grade)

## Classroom Demographics

32 total students

17 boys and 15 girls

29/32 attended our preschool  
program

SPED-6 students

EL-17 students

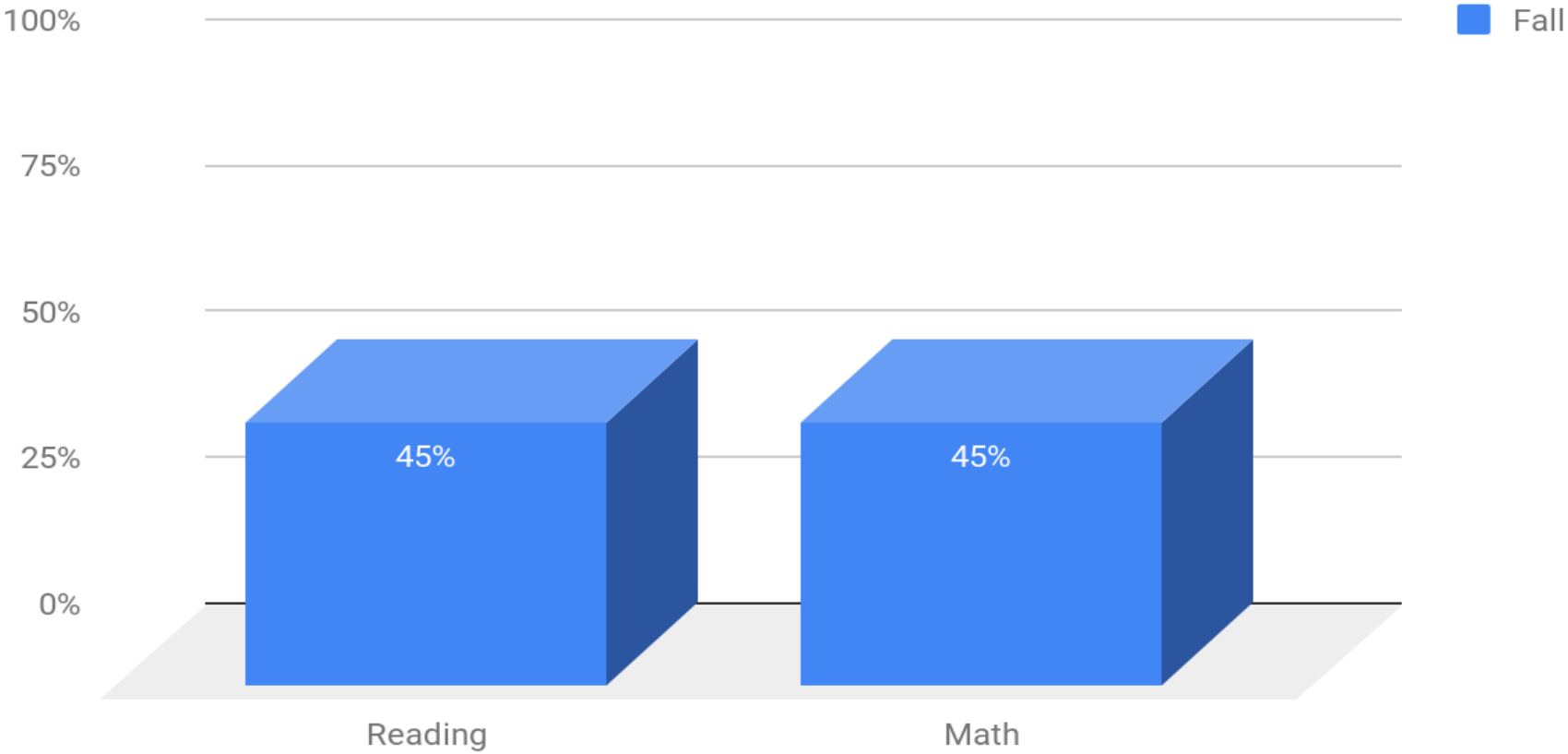
## Classroom Demographics

Newcomers-2 students

504 Plan-0

Less than 3 years in district-4

# Class of 2030 MAP Results





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# 1st Grade Interventions

6 students in EIR (Small Group with Reading Specialists)

4 students in Sound Partners

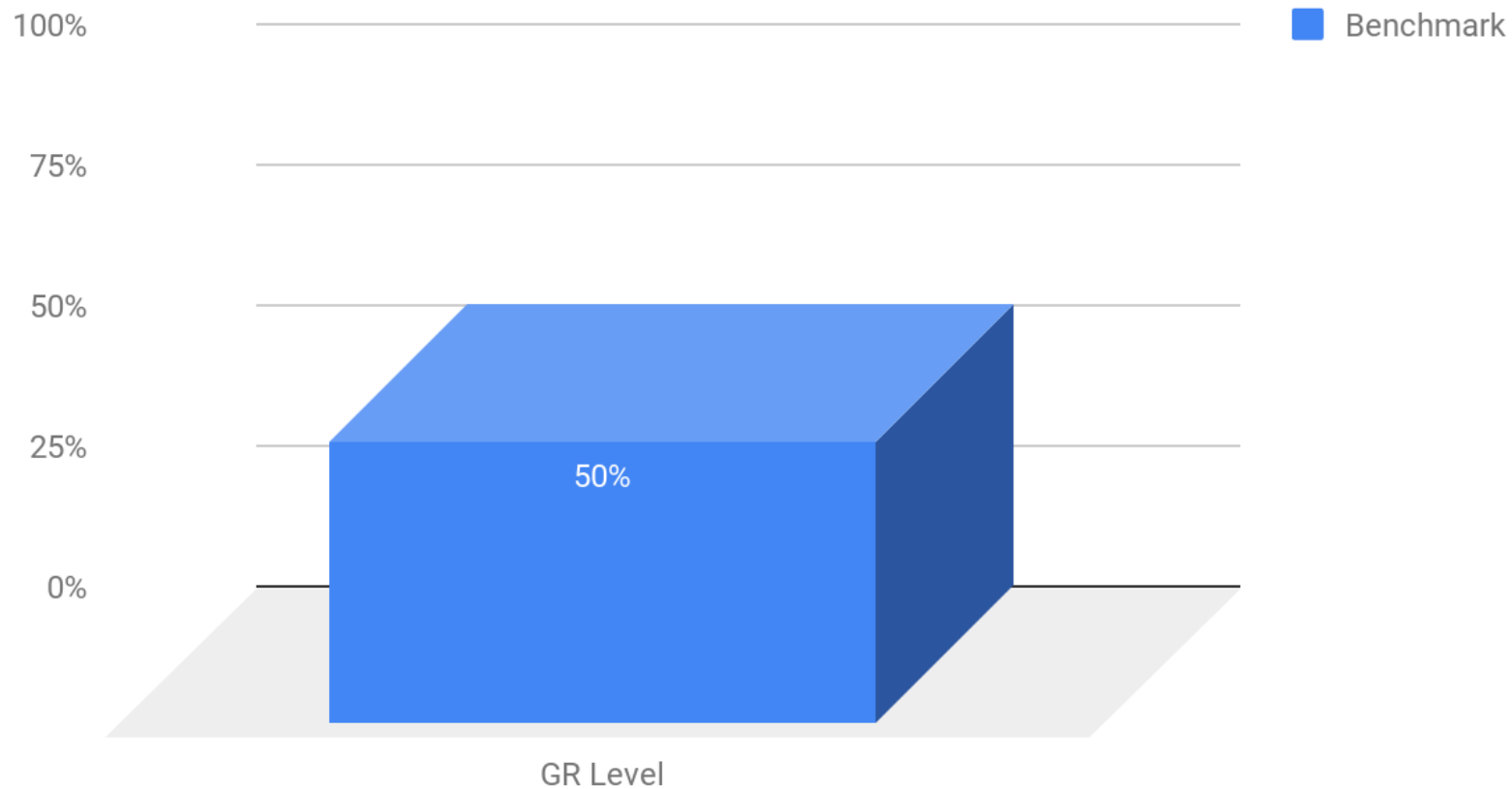
2 students will transition to Reading Mastery

13 students “double dipped”

All students participate in IXL intervention

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# Class of 2030 Guided Reading Levels



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# Class of 2029 (2nd Grade)

## Classroom Demographics

44 total students

26 boys and 18 girls

38/44 attended our preschool  
program

SPED-9 students

EL-18 students

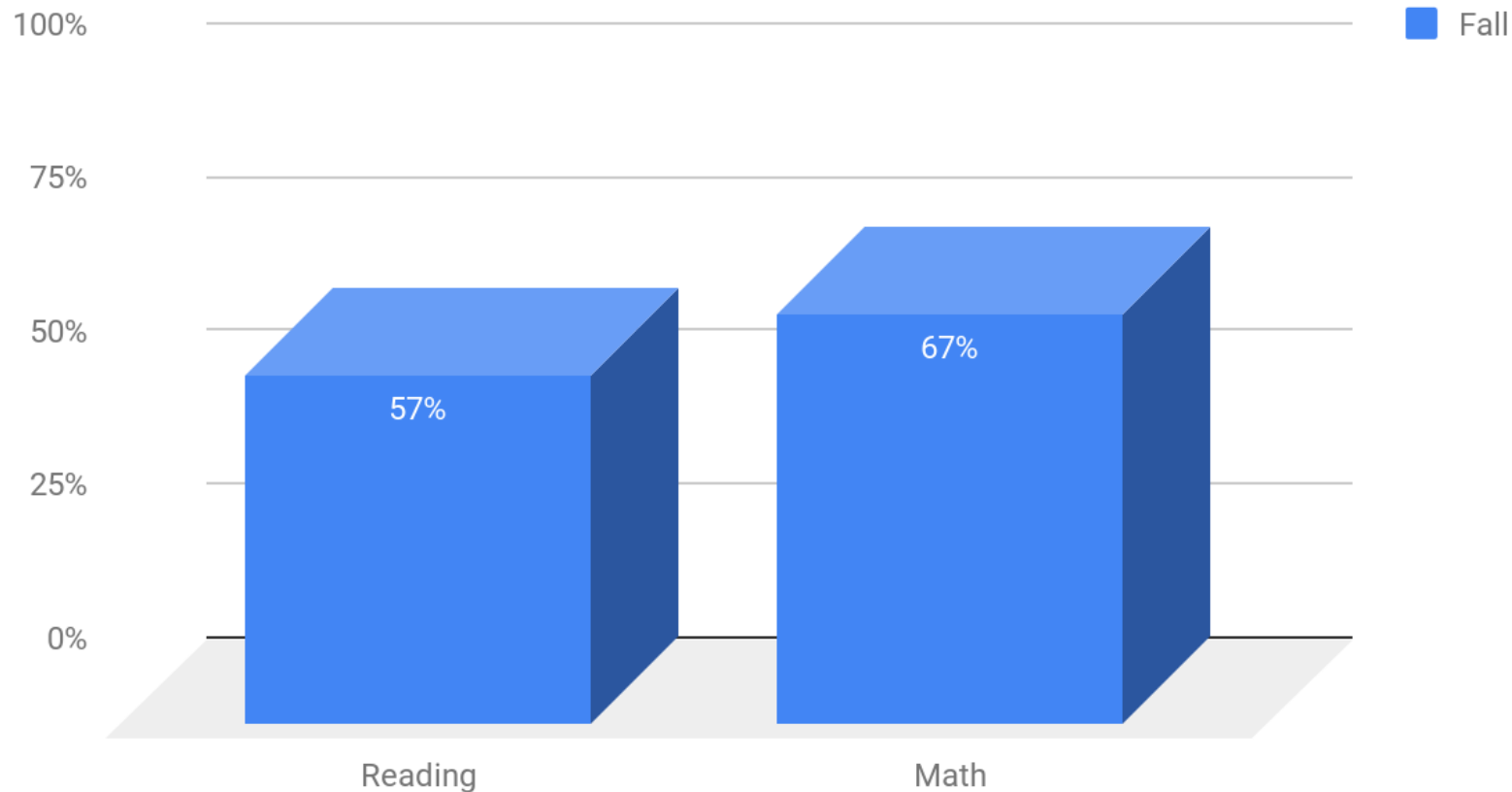
## Classroom Demographics

Newcomers-0 students

504 Plan-0

Less than 3 years in district-9

## Class of 2029 MAP Results



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# 2nd Grade Interventions

8 students in LLI (Small Group with Reading Specialists)

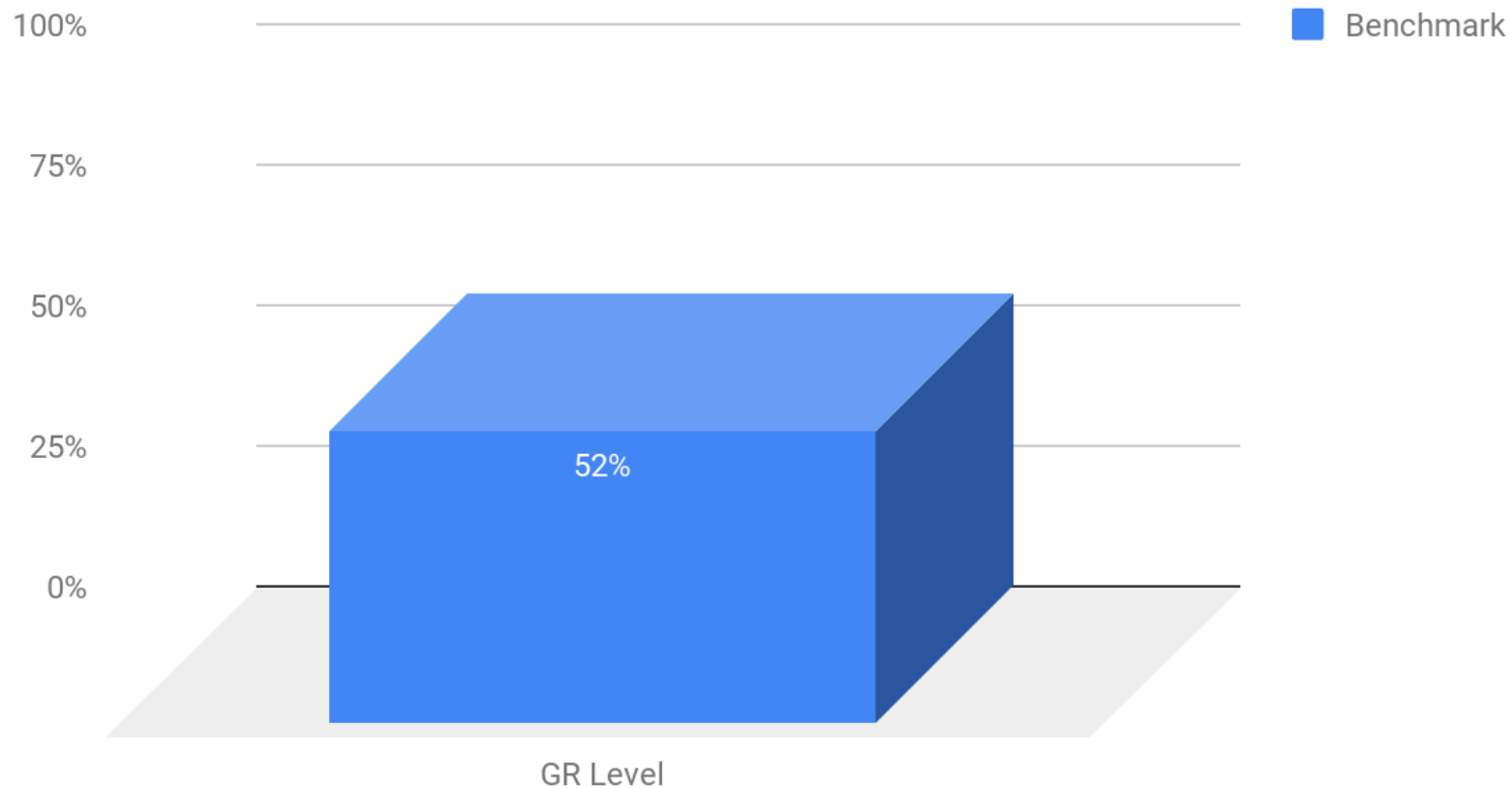
4 students in Sound Partners

19 students “double dipped”

All students participate in IXL intervention

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## Class of 2029 Guided Reading Level



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# Class of 2028 (3rd Grade)

## Classroom Demographics

35 total students

21 boys and 14 girls

35/35 attended our preschool  
program

SPED-7 students

EL-13 students

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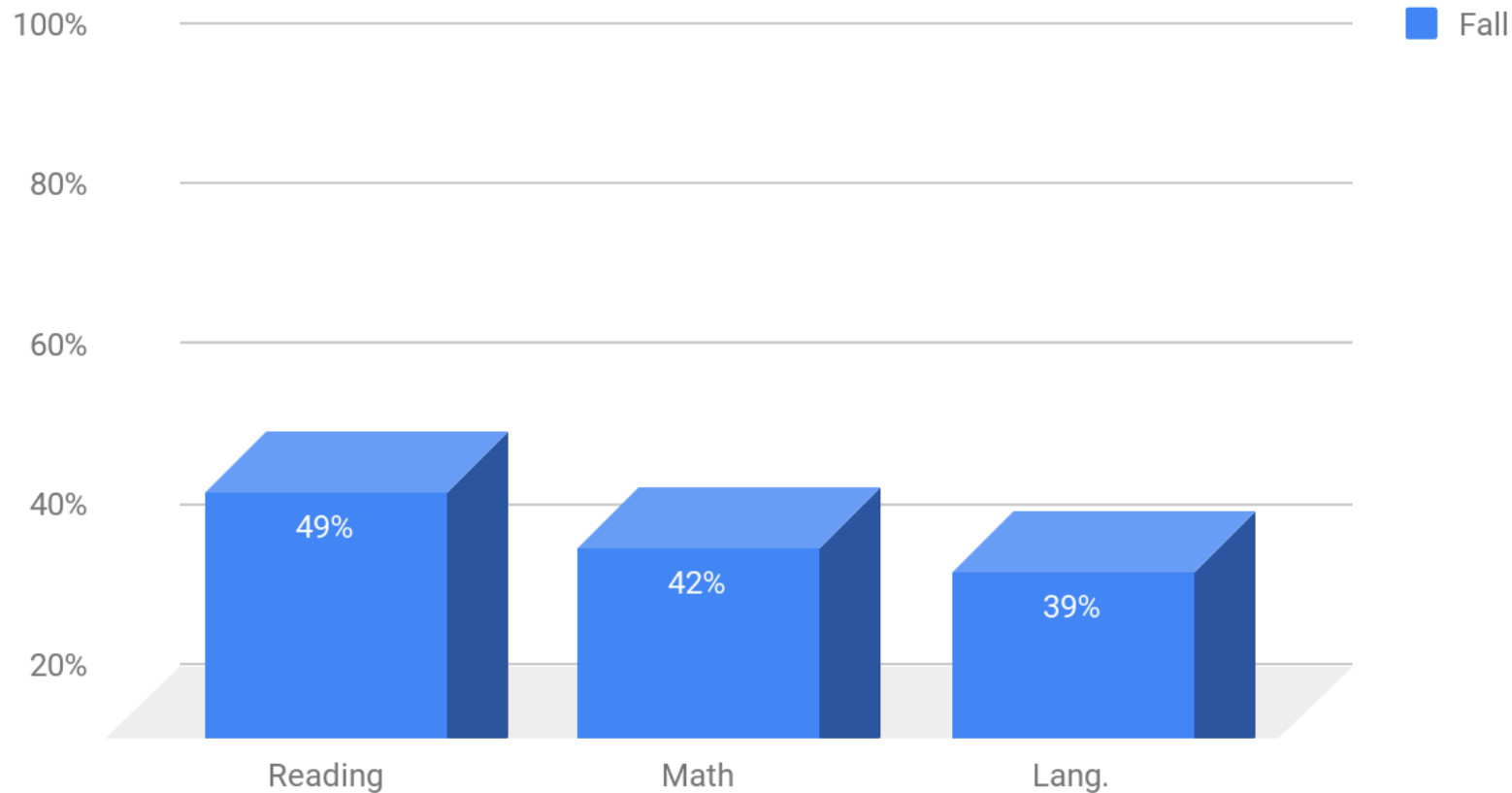
## Classroom Demographics

Newcomers-1 student

504 Plan-0

Less than 3 years in district-6

# Class of 2028 MAP Results





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# 3rd Grade Interventions

6 students in LLI (Small Group with Reading Specialists)

2 students in Sound Partners

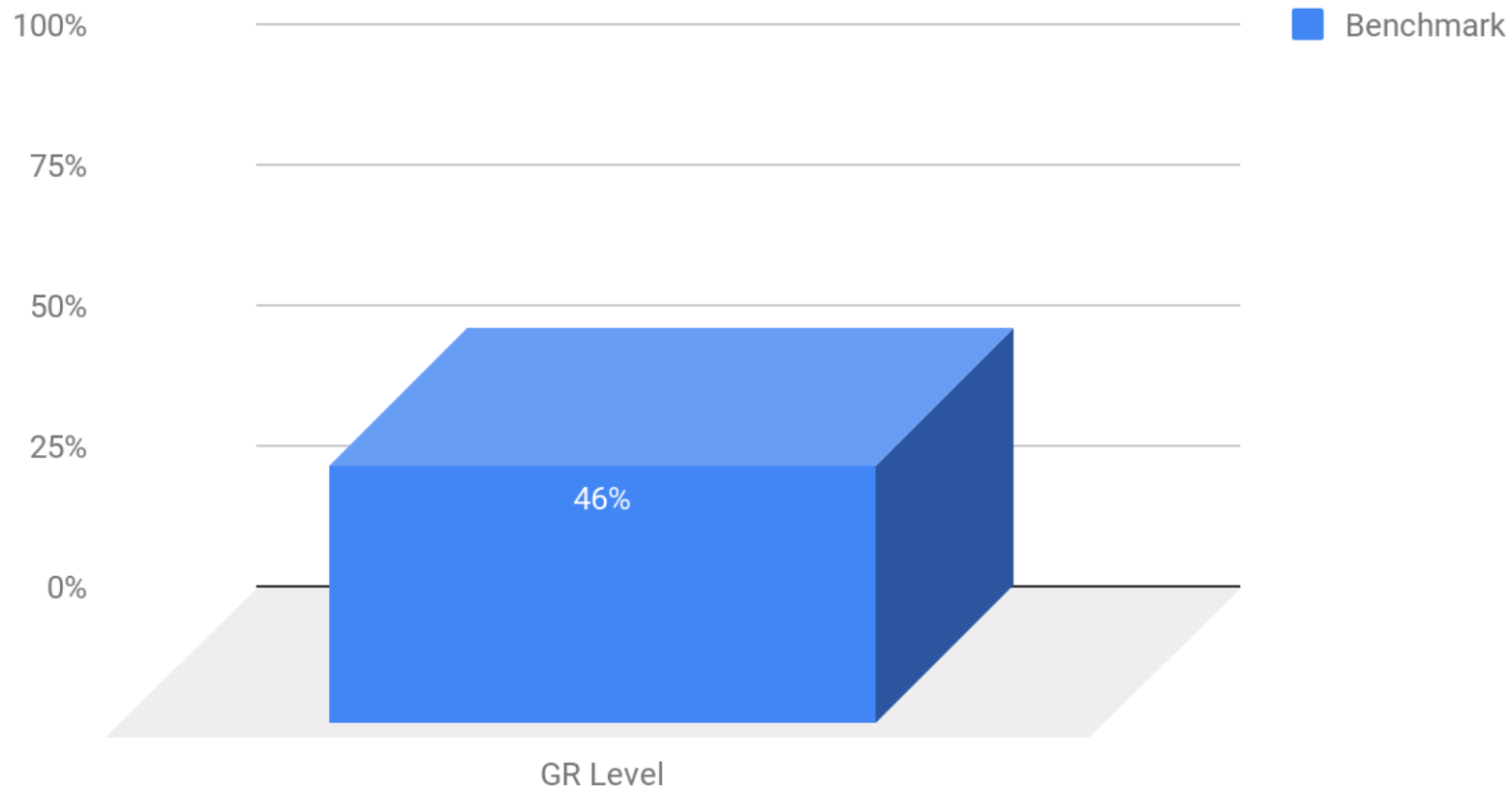
8 students “double dipped”

1 student in Reading Mastery

All students participate in IXL intervention

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## Class of 2028 Guided Reading Level



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# Class of 2027 (4th Grade)

## Classroom Demographics

35 total students

19 boys and 16 girls

30/35 attended our preschool  
program

SPED-1 students

EL-11 students

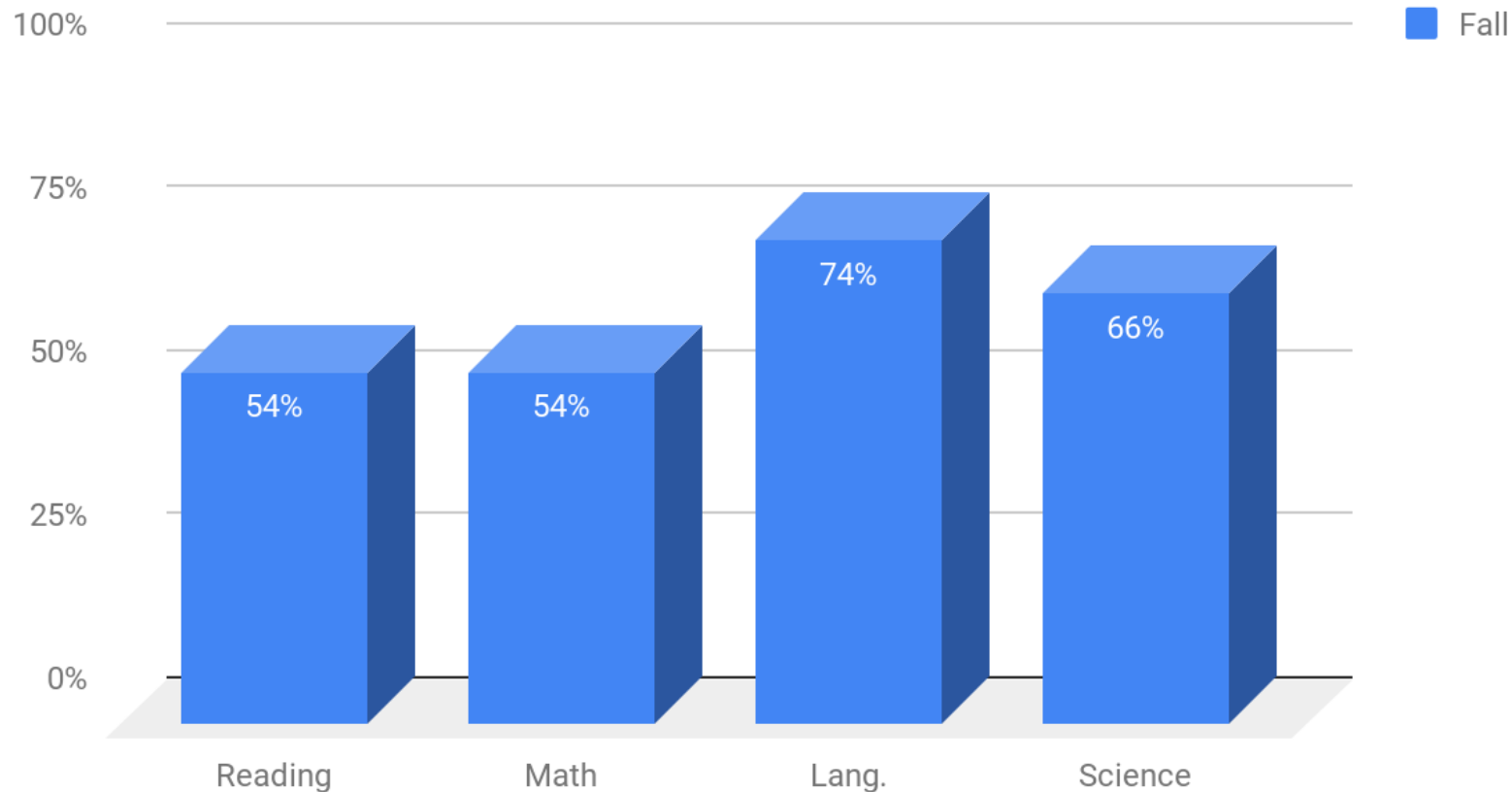
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## Classroom Demographics

Newcomers-0 student

4-less than 3 years in district

## Class of 2027 MAP Results



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# 4th Grade Interventions

1 student in Sound Partners

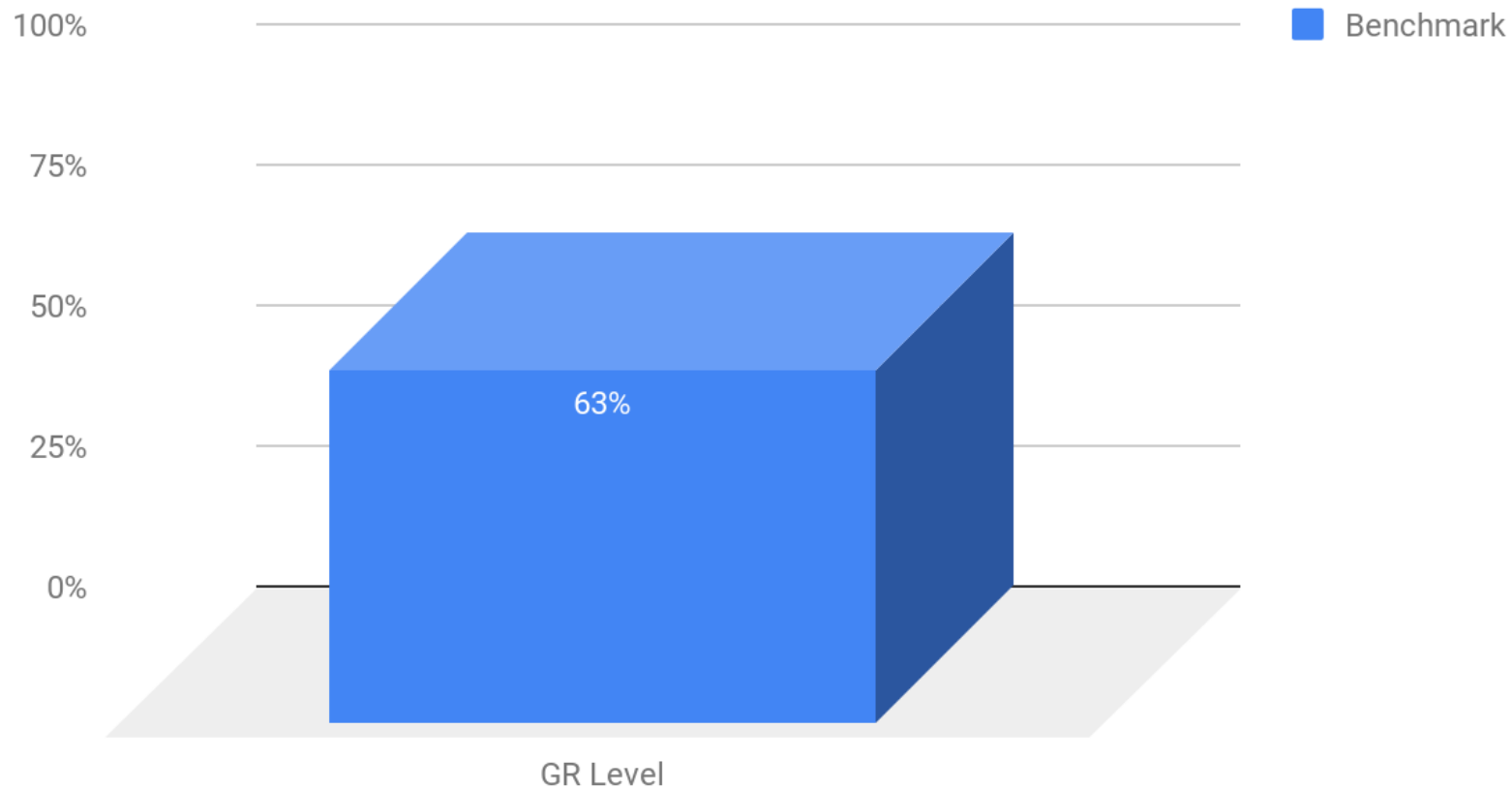
2 students in SAT-targeted interventions

0 students in Reading Mastery

All students participate in IXL intervention and targeted math intervention

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## Class of 2027 Guided Reading Level



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# Class of 2026 (5th Grade)

## Classroom Demographics

37 total students

19 boys and 18 girls

28/37 attended our preschool  
program

SPED-4 students

EL-10 students

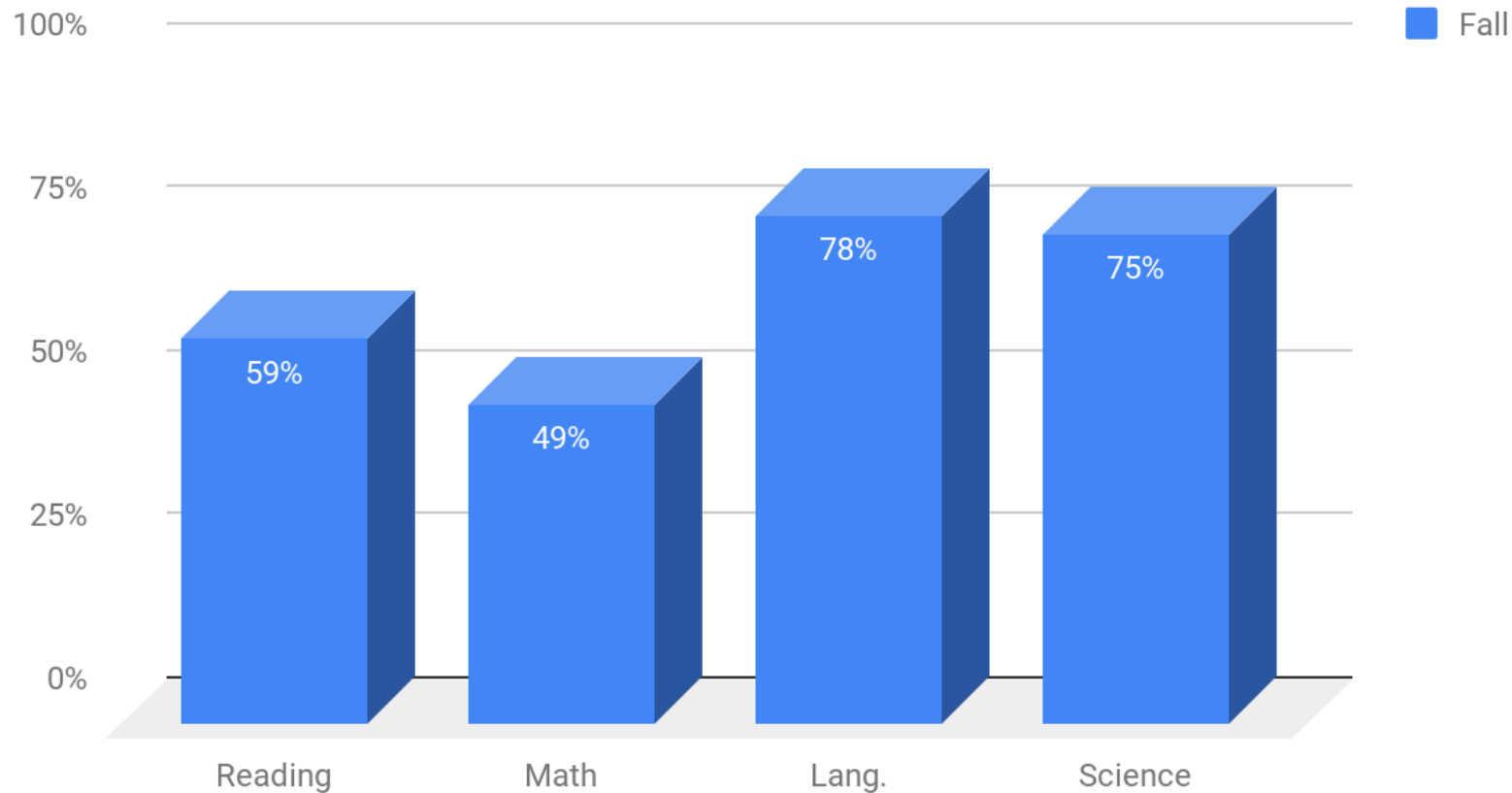
## Classroom Demographics

504 plan-1

Newcomers-1 student

Less than 3 years in district-6

## Class of 2026 MAP Results





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# 5th Grade Interventions

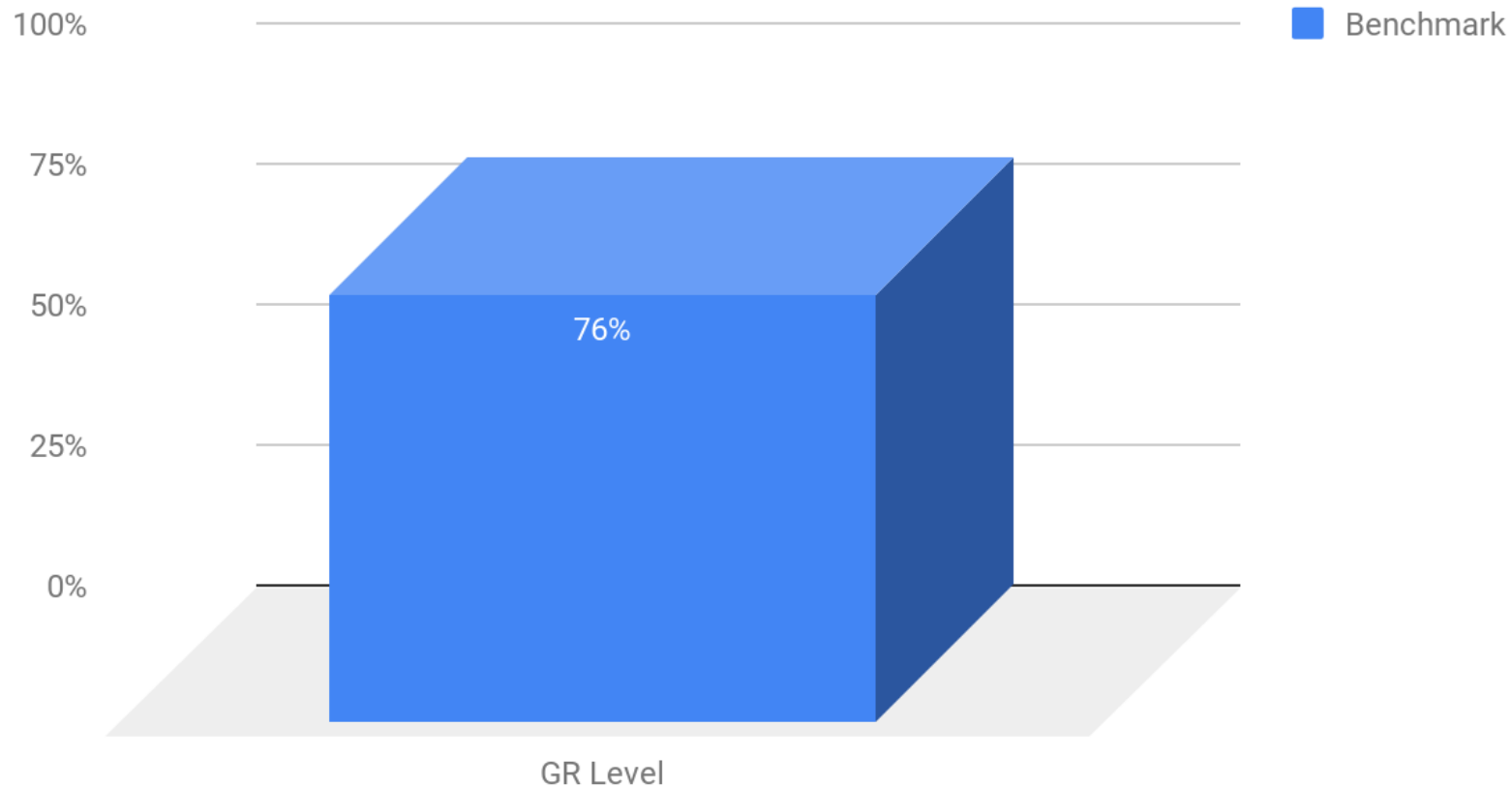
1 student in SAT-targeted interventions

1 students in Reading Mastery

All students participate in IXL intervention and targeted math intervention

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# Class of 2026 Guided Reading Levels



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# Class of 2025 (6th Grade)

## Classroom Demographics

27 total students

12 boys and 15 girls

18/27 attended our preschool  
program

SPED-3 students

EL-8 students

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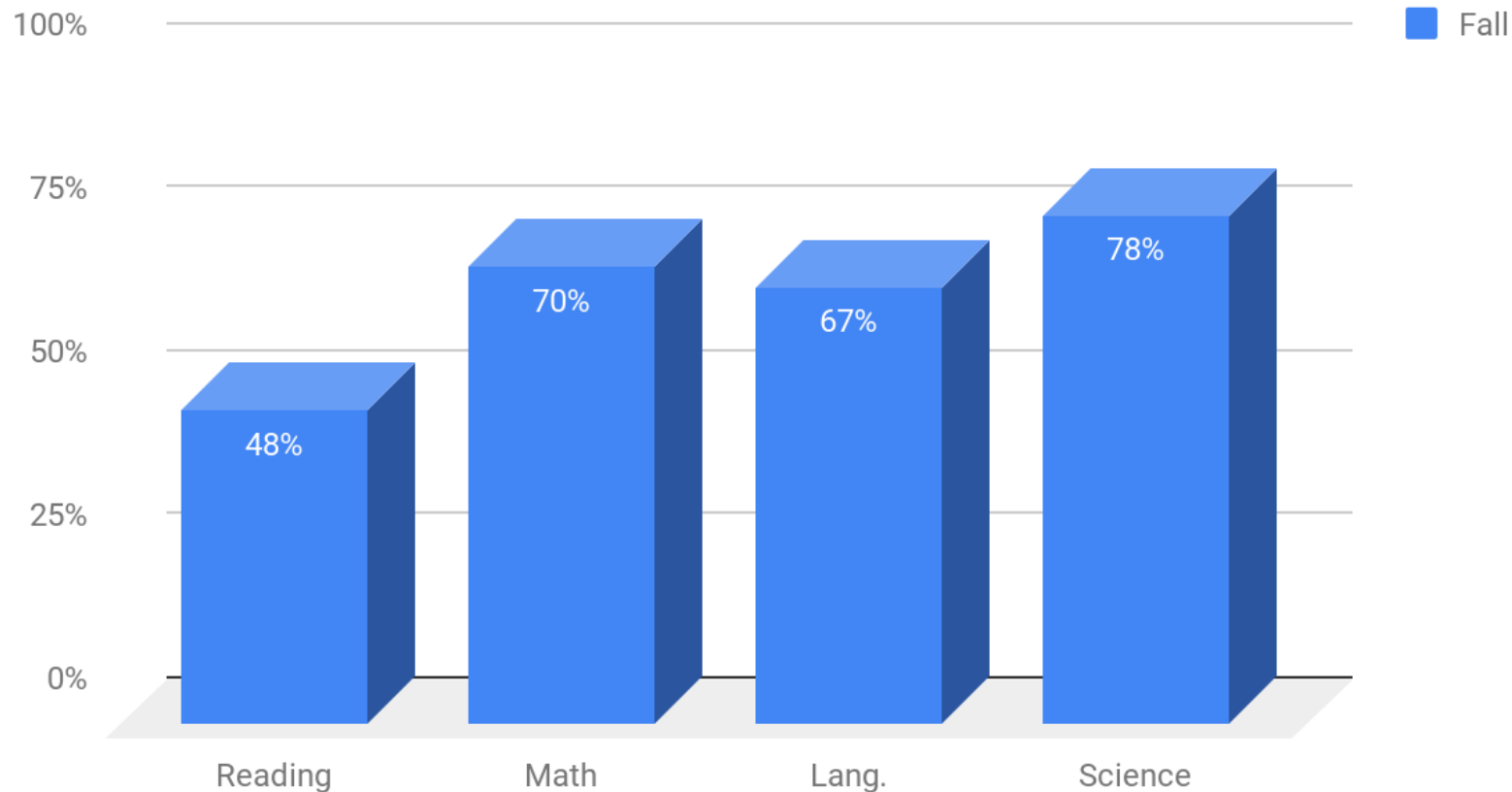
## Classroom Demographics

504 plan-0

Newcomers-2 student

Less than 3 years in district-9

## Class of 2025 MAP Results



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# 6th Grade Interventions

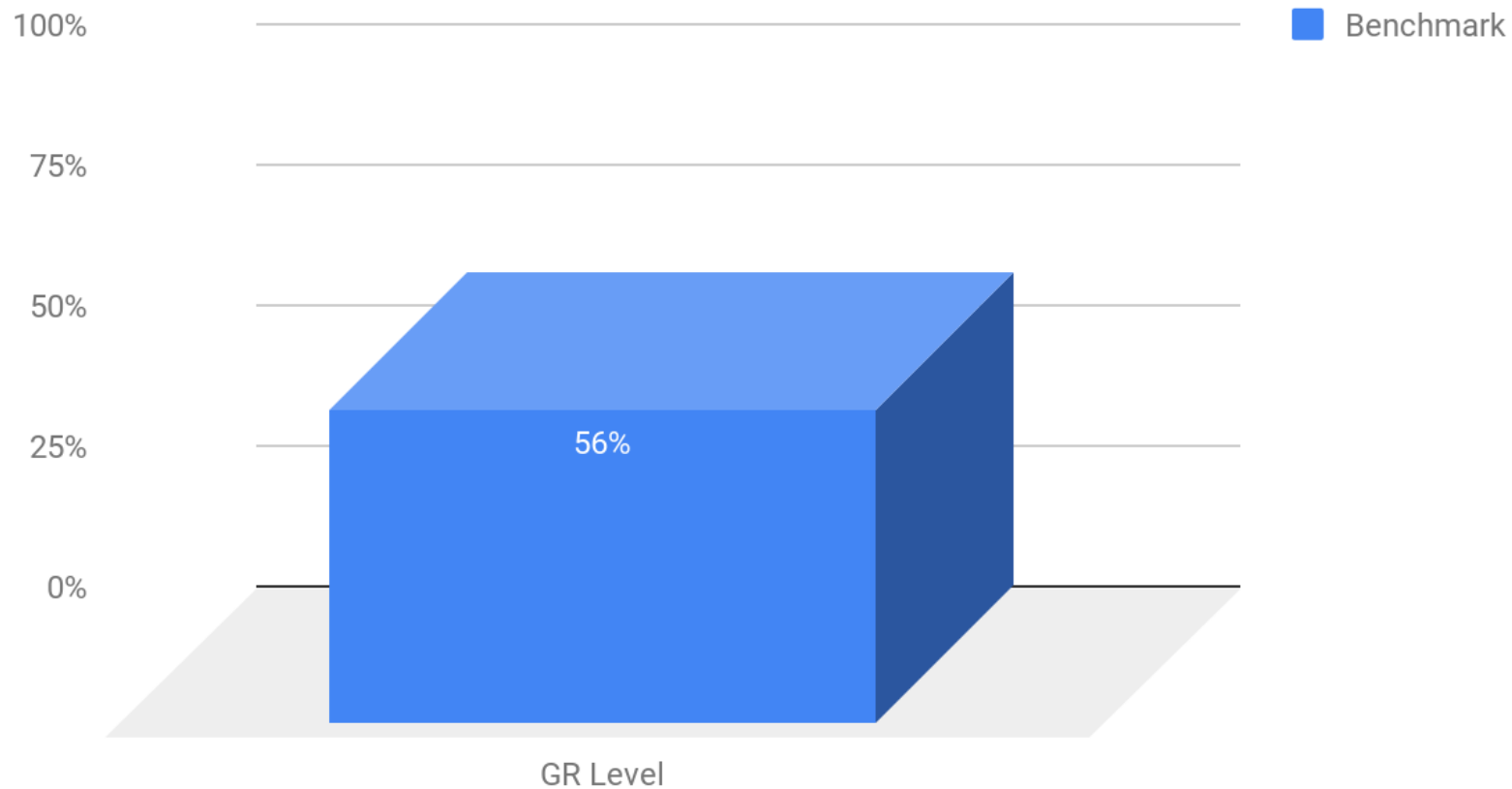
1 student in SAT-targeted interventions

2 students in Reading Mastery

All students participate in IXL intervention and targeted math intervention

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# Class of 2025 Guided Reading Levels



## Wakefield Meraki Security Cameras

Quote #CS018315 v1

**Prepared For:**

**Wakefield Community Schools**

Mark Bejot  
P.O. Box 330 802 Highland St.  
Wakefield, NE 68784

**P:** (402) 287-2012

**E:** mbejot@esu1.org

**Contract:**

**Prepared By:**

**Riverside Technologies, Inc.**

Chris Stratman  
105 Gateway Dr.  
North Sioux City, SD 57049

**P:** 866.804.4388






**E:** cstratman@riversidetechnologies.com

**Date Issued:**


**10.08.2018**

**Expires:**

**11.04.2018**

Hardware		Price	Qty	Ext. Price
<b>Indoor Cameras</b>				
MV12WE-HW 	Meraki MV12WE 4 Megapixel Network Camera - Color - 49.21 ft Night Vision - H.264, MPEG-4 - 2.80 mm - CMOS - Cable, Wireless - Mini Dome - Wall Mount	\$449.55	30	\$13,486.50
<b>Outdoor Cameras</b>				
MV71-HW 	Meraki MV71 5 Megapixel Network Camera - Monochrome - 98.43 ft Night Vision - H.264 - 1280 x 720 - 3 mm - 10 mm - 3.3x Optical - CMOS - Cable - Wall Mount, Ceiling Mount, Pole Mount	\$674.55	12	\$8,094.60
<b>POE Switches (1 - 24-port, 1 - 48-port)</b>				
MS120-24P-HW 	Meraki MS120-24P Ethernet Switch - 24 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$1,131.75	1	\$1,131.75
MS120-48FP-HW 	Meraki MS120-48FP Ethernet Switch - 48 x Gigabit Ethernet Network, 4 x Gigabit Ethernet Uplink - Manageable - Twisted Pair, Optical Fiber - Modular - 2 Layer Supported - 1U High - Rack-mountable, Desktop	\$2,085.75	1	\$2,085.75
<b>Patch Cables (incl spare cables)</b>				
01171 	C2G 3ft Cat6 Snagless Unshielded (UTP) Slim Ethernet Network Patch Cable - Yellow - Category 6 for Network Device - Patch Cable - 3 ft - 1 x RJ-45 Male Network - 1 x RJ-45 Male Network - Yellow	\$2.99	90	\$269.10
Subtotal				<b>\$25,067.70</b>
<b>Maintenance</b>		Price	Qty	Ext. Price
<b>5-Year Maintenance (Recommended)</b>				
LIC-MV-5YR	Meraki Enterprise License and Support - Meraki MV Series Security Camera - License - 5 Year License Validation Period	\$405.00	42	\$17,010.00

Maintenance		Price	Qty	Ext. Price
LIC-MS120-24P-5YR	Meraki Enterprise License And Support - MS120-24P Cloud Managed Switch - 5 Year License Validation Period	\$193.50	1	\$193.50
LIC-MS120-48FP-5YR	Meraki Enterprise with 5 Years Enterprise Support - MS120-48FP Cloud Managed - Subscription License 1 Switch - 5 Year License Validation Period	\$238.50	1	\$238.50
<b>3-Year Maintenance (Option)</b>				
LIC-MV-3YR	Meraki Enterprise License and Support - Meraki MV Series Security Camera - License - 3 Year License Validation Period	\$270.00	42*	\$11,340.00
LIC-MS120-24P-3YR	Meraki Enterprise License And Support - MS120-24P Cloud Managed Switch - 3 Year License Validation Period	\$128.25	1*	\$128.25
LIC-MS120-48FP-3YR	Meraki Enterprise with 3 Years Enterprise Support - Cloud Managed MS120-48FP - Switch - Subscription License 1 Switch - 3 Year License Validation Period	\$390.88	1*	\$390.88
<b>7-Year Maintenance (Option)</b>				
LIC-MV-7YR	Meraki Enterprise License and Support - Meraki MV Series Security Camera - License - 7 Year License Validation Period	\$567.00	42*	\$23,814.00
LIC-MS120-24P-7YR	Meraki Enterprise License And Support - MS120-24P Cloud Managed Switch - License and Support - 7 Year License Validation Period	\$270.00	1*	\$270.00
LIC-MS120-48FP-7YR	Meraki Enterprise with 7 Years Enterprise Support - MS120-48FP Cloud Managed - Subscription License 1 Switch - 7 Year License Validation Period	\$499.50	1*	\$499.50
			* Optional Subtotal	<b>\$36,442.63</b>
			Subtotal	<b>\$17,442.00</b>

RTI Professional Services		Price	Qty	Ext. Price
<b>RTI-Services</b> 	<b>RTI Engineering Services - Installation and Configuration per SoW</b>  Includes: <ul style="list-style-type: none"> <li>Cat-6 cable, labor, installation, termination, and testing to 42 camera locations</li> <li>Installing and configuring quoted POE switches</li> <li>Dismounting of old cameras</li> <li>Mounting, and aiming of new cameras</li> <li>Knowledge transfer on using Meraki Surveillance system</li> </ul> Does not include: <ul style="list-style-type: none"> <li>Running any new conduit</li> <li>X-raying exterior walls for new outdoor camera locations.</li> </ul>	<b>\$12,900.00</b>	<b>1</b>	<b>\$12,900.00</b>
			Subtotal	<b>\$12,900.00</b>





Quote Summary		Amount
Hardware		\$25,067.70
Maintenance		\$17,442.00
RTI Professional Services		\$12,900.00
Subtotal:		<b>\$55,409.70</b>
Estimated Tax:		<b>\$3,597.18</b>
Total:		<b>\$59,006.88</b>
*Optional Expenses		One-Time
Maintenance		\$36,442.63
Optional Subtotal:		<b>\$36,442.63</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

## **PONCA**

*We have a Milestone Husky M50 Server that runs our security doors and camera system. Absolutely love the system. The cameras are Axis IP HD Network cameras that has a video management system. All doors and cameras are powered over POE switches.*

*Company information: TerraFox Networks from Tucson, AZ Ted is who I worked with from Arizona 520-955-6300.*

*The installer and troubleshooter is a former graduate of Ponca and still lives in Ponca. He did all the install and follow up. His name is Aaron Voss. Aaron is a great guy and has done a lot of work in Wakefield at the City Park and other places in Wakefield. He does this on the side. He has done a lot of other work in Ponca. Court House, installing security systems in Dixon County emergency vehicles, Dakota County Court house to mention a few.*

*We are very happy with the system we have and the quality of the cameras. Good luck with your project.*

## **ALLEN**

*Two years ago we installed new cameras throughout the school. We used Midwest Alarms. The contact we had was Jared Kremlack: cell-605-310-5278 office- 800-303-1709  
[e-mail-jkremlack@midwestalarm.com](mailto:e-mail-jkremlack@midwestalarm.com)*

*We have been satisfied with the system and the service.*

## **WAYNE**

*Installed a new surveillance system several years ago during their renovations. They are iP addresses and digital cameras. Techs handle repairs and updates now. Did not go with Dave as he was not really into digital cameras at the time. Company used was Protex Central from Omaha. System was expensive \$20,000+ per building. They like being able to replace cameras without help. Phone number 402-592-8225. Protex was brought in by Jon Carlson, Architect.*

## **WINSIDE**

*New one installed this summer, RTI, partnered with Sioux Falls. We are using cards for doors, new cameras for our system, spent approximately \$29,000. Cameras are available for digital viewing on computer. Have a lock down button to lock all doors and alerts Wayne County Sheriff's Office. They linked the doors to the bell system. Doors will unlock automatically*

during passing periods. Formerly used Safe & Secure out of Sioux Falls, very difficult to deal with at Winside. Had difficulty with maintaining the system.

## **HOMER**

We use Avigilon (<http://avigilon.com/>) camera's and NVR (network video recorder) here at Homer. Prior to me coming to Homer, they upgraded the NVR and several cameras here. I believe they used a company out of Omaha called Protex Central (<http://www.protexcentral.org/>) to purchase the equipment and complete the install. Personally, I have not been real impress with the installation that they did. Since I have been at Homer, we have used Barry Beck ([barry.beck@eicpro.com](mailto:barry.beck@eicpro.com)) from Electric Innovations (<http://www.eicpro.com>). Electric Innovations is based in Sioux City and is an Avigilon dealer. I have no complaints with Avigilon. The Avigilon NVR software is easy to use, allows us to view the cameras even when not on location, and even has an app to use on your phone. Avigilon even has the ability to integrate your door security, though we don't use that feature here at Homer. Through Barry, I have spoken with Avigilon engineers and had an Avigilon sales representative on site to demonstrate Avigilon cameras and capabilities. I have had a great relationship with Barry and the people at Electric Innovations. We even used Barry (as opposed to Midwest Alarm) to do some upgrades to our WinDSX door security system this last summer.

Prior to Homer, I worked at Ponca Schools for a year. During my time there, we did a complete replacement and upgrade of the video and door security there. At Ponca, we decided to use Aaron Voss ([avoss@gpcom.net](mailto:avoss@gpcom.net)). Aaron was a graduate of Ponca and lived in town. He does a lot video surveillance systems as a side job (I know he has worked on some projects for the city of Wakefield). Aaron sold us and installed Axis (<https://www.axis.com/en-us>) video cameras and a Milestone (<https://www.milestonesys.com/>) NVR. We also upgraded and integrated our door security system with Milestone at the same time. Unfortunately, I transferred to Homer right as Aaron was completing the installation at Ponca. I don't have much experience with the Milestone NVR, but thought Aaron did an excellent job with the install.

Please feel free to reach out to me if I can be of any further assistance.

Thanks  
Jeff

Jeff Reed  
LAN Manager / Tech Coordinator  
Homer Community Schools

## **EMERSON-HUBBARD**

**Micky Rutenbeck** is an independent contractor out of Wayne. He installed units at Wayne and is installing cameras over time in Emerson due to cost.

#### **RANDOLPH**

*We have DSN, Dave Noecker. He is ok. If there are problems he comes to fix it. Although it sometimes takes a while.*

#### **LCC**

*Here at LCC, we have a system that was installed and managed by ADT.*

*I have to admit that I feel the current camera system we have is inadequate and challenging to use.*

*To this point, I have not had any interaction with a vendor or service representative, but plan to soon.*

*I am very interested in hearing back from you regarding what you learn as far as what other schools are using and their satisfaction!*

#### **HARTINGTON-NEWCASTLE**

*We went through DSN Surveillance in Hartington. Contact person is Dave Noecker, and their phone numbers is 402-841-6602.*

*Overall, things have gone well with this system. I do wish I had a little more training on some of the features of the security playback and capturing of video, but the quality of the feed is good and Dave is pretty good about getting here when we have an issue.*

#### **PENDER**

*Hello this is Tony Crippen the Maintenance Manager at Pender Public Schools. Mr. Miller asked if I could forward you information about the company that installed our security system. Our system was installed by Safe-N-Secure out of Sioux Falls and is a DVR style system that has dedicated DVRs at our head end rooms. I would caution you to make sure you put all of your equipment in one head end room as it would make it a ton easier when you have to look at something, also I would look at IP based options also to give you more playback options. Ours is a little clunky when you want to save something for viewing on computers. I think we are also going to explore wireless camera options if possible. Hope this helps and you can get ahold of me if you need clarification or more information.*

**DSN Security**

301 S Madison Ave  
Hartington, NE 68739  
(402) 254-6372  
dsn@hartel.net

## ESTIMATE

**ADDRESS**

Wakefield Schools  
WAKEFIELD SCHOOLS  
409 MAIN  
WAKEFIELD, NEBRASKA  
68784

**ESTIMATE # 1320****DATE 09/05/2018**

DESCRIPTION	QTY	RATE	AMOUNT
<b>nvr</b> Network Video Recorder 16 channel with 8 tb storage	2	1,500.00	3,000.00
<b>ip dome cam</b> 4 mp dome cameras with infra red	37	275.00	10,175.00
<b>BATTERY BACKUP</b> BATTERY BACKUP SYSTEM	2	150.00	300.00
<b>Sales</b> HDMI Splitter one for each office and recorder	3	120.00	360.00
<b>Sales</b> HDMI cables	9	30.00	270.00
<b>LABOR/INSTALL</b> LABOR/INSTALL and Cable	1	1,895.00	1,895.00
<b>Shipping</b> Shipping	1	120.00	120.00

80% Down Required. Thank you!

**TOTAL****\$16,120.00**

Accepted By

Accepted Date

**Extreme Technology, L.L.C.**

700 Westwood Road  
Wayne, NE 68787 US  
402-369-6736  
micky@extremetechnologyllc.com

**Estimate****ADDRESS**

Mark Bejot  
Wakefield Community School  
802 Highland  
PO Box 330  
Wakefield, NE 68784

**SHIP TO**

Mark Bejot  
Wakefield Community School  
802 Highland  
PO Box 330  
Wakefield, NE 68784

**ESTIMATE #**

1006

**DATE**

10/05/2018

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Sales</b>	ALI-NS2114VR 4.0 Megapixel 100 foot IR IP Motorized Low Light Dome. 1/2.5 inch Progressive Scan CMOS imager; 2688 x 1520 @30 fps; 2.8-12mm motorized varifocal lens. Features: 120dB WDR; 3D-DNR; H.265+ compression, Starlight Technology. ONVIF Profile S compliant and ONVIF Profile G approved. IP67, IK10. Built-in micro SD/SDHC/SDXC card slot, up to 128 GB. 6.04" Dia. x 5.24 inches; -22~140 degrees F; 2.84 lb.	0	550.00	0.00
<b>Sales</b>	ALI-NS2014VR 4.0 Megapixel 120 foot IR H.265+ Outdoor Dome IP Camera (Black). 1/2.9 inch Progressive Scan CMOS; 2.8 mm lens offers 97 degree FOV. Features: WDR; 3D-DNR. IP67; IK10; -22 to 140 degrees F operating range. Compatible with: ALI-AB1, ALI-AF4, ALI-AJ4	42	270.00	11,340.00
<b>Sales</b>	ALI-NVR3316P 3X Series 16-Channel Rack-mount NVR. 8.0 MP recording resolution; 12TB storage available (2 bays x 6TB HDs). Embedded Linux OS; Includes CMS & iOS/Android mobile app	3	690.00	2,070.00
<b>Sales</b>	HDD6SHP 6TB SATA Hard Drive 2 drivers for each NVR will give 12TB storage for each NVR	6	380.00	2,280.00
<b>Per Drop Cost</b>	Network pre Drop cost of Wiring	42	150.00	6,300.00
<b>Sales</b>	Samsung 32" NJ477 Series Hospitality TV - Direct-Lit LED, 1366x768(HD), Mega Contrast, Dolby Digital Plus, 2x HDMI, USB Port, VESA 100x100mm, Samsung LYNK™ REACH 4.0 - HG32NJ477NFXZA	0	285.00	0.00

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Samsung 40" NJ470 Series Hospitality TV - Direct-Lit LED, 1920x1080(FHD), Mega Contrast, Dolby Digital Plus, 2x HDMI, USB Port, VESA 200x200mm, Samsung LYNK™ REACH 4.0 - HG40NJ470MFXZA	4	358.00	1,432.00
Sales	TV Mount will order to fit each specific office requirements	4	125.00	500.00
Sales	HP 600 G1 SFF Viewing station computer Core i5-4670/8G/500G HDD/DVDRW/W10P64/ AMD Radeon R7 250 Graphic Card(2G Dedicated Memory)	4	375.00	1,500.00
Labor Rate	Labor for setup/Install/Training of new system plus complete removal of old system. Includes 6month free service and training after install.	1	2,500.00	2,500.00
Discount	K12 Education Discount	1	-4,000.00	-4,000.00
Discount	New Customer Discount	1	-1,200.00	-1,200.00

TOTAL

\$22,722.00

Accepted By

Accepted Date



# ALIBI®

High Definition Surveillance



#### Key Features:

- + 4.0 Megapixel 1/2.5" Progressive Scan CMOS
- + 2688 x 1520 @30 fps
- + 2.8 - 12mm motorized varifocal lens; 114° to 32° FOV
- + 120dB true WDR, 3D DNR
- + Supports H.265, H.265+, H.264+, H.264
- + -22°F -140°F
- + IP67, IK10 vandalproof
- + Built-in micro SD/SDHC/SDXC card slot (up to 128GB)
- + 12 Vdc ±25%, PoE (802.af Class3)

## 4.0 MEGAPIXEL

IP

## 4.0 MEGAPIXEL WDR 100' IR VARIFOCAL IP VANDALPROOF DOME SECURITY CAMERA

IK10-rated impact resistant enclosure protects camera from vandalism

This Alibi 4.0 Megapixel IP dome security camera offers 100' IR range for crisp, detailed 2688 x 1520 @30 fps resolution video as it is equipped with a 4.0 MP High-Performance 1/2.5" Progressive Scan CMOS.

As a 24/7 surveillance solution, this camera features 100' IR range, 3D Digital Noise Reduction and 120dB Wide Dynamic Range (WDR).

Cover a large area with 2.8 - 12mm motorized zoom lens that provides an 114° to 32° FOV (Field of Vision). Up the Coax (UTC) technology enables you to control the camera's onscreen display (OSD) from your web browser, digital video recorder interface such as the Alibi Central Management System or smart phone app.

This camera has smart feature analytics which include:

- Behavior Analysis: Line crossing detection, Intrusion detection, Unattended baggage detection, Object removal detection
- Line Crossing Detection: Enter and loiter in a pre-defined virtual region
- Intrusion Detection: Objects left over in the pre-defined region such as the baggage, purse, dangerous materials.
- Unattended Baggage: Objects removed from the pre-defined region, such as the exhibits on display.
- Exception Detections: Scene change detection
- Recognition: Face detection

The camera has a temperature rating of -22° to 140°F, and for protection from other outdoor elements such as dust and sand, the camera housing is IP67 weather-rated. In addition, the camera is vandalproof due to its IK10-rated impact resistant enclosure.

#### What's Included

- + (1) 4.0 MP IP 100' IR Varifocal Outdoor Dome Security Camera
- + (1) Mounting template
- + (1) Mounting hardware
- + (1) Quick start guide





## 4.0 MEGAPIXEL WDR 100' IR VARIFOCAL IP VANDALPROOF DOME SECURITY CAMERA

### SPECIFICATIONS

Image Type	Progressive Scan CMOS	Outdoor	Yes
Image Size (in)	1/2.5	Ingress Protection	IP67
Color	Yes	Vandal-proof	IK10
Camera Resolution (px)	2688 x 1520 @ 30fps	Weight (lb)	2.8
Megapixel	4.0	Power (w)	12 VDC $\pm$ 25% Max 11w, PoE (802.3af Class3) Max 12.5w
Day/Night Function	True D/N w/Mechanical Cut Filter	Browser Support	Internet Explorer 8 or higher
Digital Noise Reduction (DNR)	3D DNR	Mobile App	iOS & Android
Dynamic Range (dB)	120	Sensor Inputs	1
Electronic Shutter	1/3s - 1/100,000s	Alarm Output	Yes
IR Array Range (ft)	100	Alarm Outputs	1
Lux (B/W)	0.0 (IR ON)	Outputs	(1) Vp-p composite output (75 $\Omega$ /BNC)
Lux (Color)	0.008		
AGC Control	Yes		
Wide Dynamic	Yes		
Relative Aperture (F-stop)	F1.2		
Focus	Auto		
Lens Type	Motorized Varifocal		
Max FOV (degrees)	114		
Focal Length (mm)	2.8 - 12		
Audio	Yes		
Audio Compression	G.711/G.722.1/G.726/MP2L2		
Ethernet	Yes		
Ethernet Interface	RJ45		
Bit Rate	32Kbps - 16Mbps		
Compression Type	H.265+, H.265, H.264, H.264+		
Frame Rate (fps)	8MP 20 fps (3840 $\times$ 2160), 30 fps (2560 $\times$ 1920, 2560 $\times$ 1440, 1920 $\times$ 1080, 1280 $\times$ 720)		
Motion Detection	Yes		
Pre/Post Alarm Recording	Yes		
Privacy Video Block	Yes		
SD Card Reader	Micro SD card (not included) up to 128 GB		
Dimensions	Dia. 6" x 5.2"		
Pan Angle	0° - 355°		
Tilt Angle	0° - 75°		
Card Reader Type	SD / SDHC / SDXC card slot, up to 128gb		
Construction	Metal		
Operating Humidity	0% - 95% (non-condensing)		
Operating Temperature (F)	-22° - 140°		
Product Color	White		



**Key Features:**

- + 4.0 MP resolution high-definition video
- + 2688 x 1520 @30fps
- + 2.8 mm lens offers 98° field of view
- + Supports H.265, H.265+, H.264+, H.264
- + Starlight Low-Light 0.008 Lux
- + Built-in microSD/SDHC/SDXC card slot, up to 128 GB

**4.0 MEGAPIXEL**

**IP**

## 4.0 MEGAPIXEL 120' IR H.265+ OUTDOOR DOME IP SECURITY CAMERA

The latest video compression format improves storage and bandwidth

With the latest H.265+ video compression format in this Alibi 4.0 Megapixel 120' IR Outdoor Dome Security, you are sure to enjoy the improved clarity, bandwidth, and capacity of your security device.

With its 1/2.8" Progressive Scan CMOS, this camera delivers 4.0 Megapixel resolution 2688 x 1520 @30fps, providing the level of detail needed for facial recognition and license plate identification.

H.265+ is the latest video compression format that offers a vast improvement in image quality and bandwidth over older generation devices. It also allows for faster, more fluid remote viewing, along with the ability to view more channels remotely. With H.265+ compression, you can store more information using less storage space. This camera also supports H.265, H.265+, H.264+, H.264, and MJPEG. You can also dramatically reduce file sizes with this latest video compression format.

This camera's 0.008 low lux rating, thanks to its Starlight sensors, improves night-time performance. Specifically designed for surveillance in low-light environments, not only does it enhance clarity, it also offers color images for low-light applications.

In darkness, you can rely on the camera's full frame illumination technology to see clear, sharp images up to 120' in the dark. This technology delivers a wider illumination spread and offers several advantages over standard IR, such as clearer, brighter images in low light and at night, and reduces overexposure at the center of the image and eliminates hot spots.

The 2.8 mm fixed lens on this camera offers a 98° field of view to cover and protect a wider area. For superior around-the-clock surveillance, you can count on the camera's 120 dB true Wide Dynamic Range (WDR) that gains better images in diverse lighting conditions, as well as 3D Digital Noise Reduction (3D-DNR) and True Day/Night (ICR).

**What's Included**

- + (1) 4.0 MP IP IR Dome Security Camera
- + (1) Mounting template
- + (1) Mounting hardware
- + (1) Quick start guide



## 4.0 MEGAPIXEL 120' IR H.265+ OUTDOOR DOME IP SECURITY CAMERA

### SPECIFICATIONS

Image Type	Progressive Scan CMOS	SD Card Included	micro SD card, SDHC, SDXC (not included) up to 128 GB
Image Size (in)	1/2.5	Card Reader Type	Micro SD card, SDHC, SDXC
Color	Yes	Certification	CE, FCC, RoHS
Camera Resolution (px)	2688 x 1520 @ 30fps	Construction	Aluminum
Megapixel	4.0	Mounting Bracket Included	Yes
Day/Night Function	True D/N w/Mechanical Cut Filter	Operating Humidity	0% - 95% (non-condensing)
Digital Noise Reduction (DNR)	3D DNR	Operating Temperature (F)	-22° - 140°
Dynamic Range (dB)	120	Product Color	White/Black
Electronic Shutter	1/3s - 1/100,000s	Outdoor	Yes
Flip	Digital Horizontal/Vertical	Ingress Protection	IP67
IR Array Range (ft)	120	Vandal-proof	IK10
IR Wavelength (nm)	850	Weight (lb)	1.1
Lux (B/W)	0.0	PoE	802.3af
Lux (Color)	0.008	Power (w)	12 VDC ± 25%, 5 W; PoE, 7W
AGC Control	Selectable	Volts DC	12
Wide Dynamic	Yes	Browser Support	Internet Explorer, Safari
Relative Aperture (F-stop)	F1.2	Mobile App	iOS & Android
FOV (degrees)	98	Digital Outputs	1
Focus	Fixed		
Lens Type	Fixed		
Focal Length (mm)	2.8		
Ethernet Interface	RJ-45		
Ethernet Ports	1		
Ethernet Speed	10/100		
Protocols	TCP/IP, HTTP, HTTPS, DHCP, UDP, RTP, RTSP, and more		
Remote Configuration	Yes		
Remote Viewable	Yes		
Bit Rate	32Kbps - 16Mbps		
Compression Type	H.265+, H.265, H.264, H.264+		
Email Notification	Yes		
Event Log	Yes		
Event Notification	Yes		
Selectable Frame Rate	Yes		
Frame Rate (fps)	60Hz: 30fps (2048 × 1536, 1920 × 1080, 1280×720)		
Motion Detection	Yes		
Privacy Video Block	Yes		
Storage Capacity (GB)	micro SD card, SDHC, SDXC (not included) up to 128 GB		
Video Analytics Capable	Yes		
Video Streaming	Tri		
Dimensions	4.4" x 3.2"		



# ALIBI<sup>®</sup>

High Definition Surveillance



ONVIF | S

IP

## 3300 SERIES 16-CHANNEL RACK-MOUNT NVR

Professional IP recording solution supports latest H.265+ compression format

- + Incoming bandwidth of 160 Mbps supports up to 16 Alibi IP cameras
- + Up to 8.0 megapixel recording resolution
- + Delivers crisp high definition images over HDMI
- + 2 hard drive bays support up to 2 x 6 TB hard drives
- + H.265, H.264 OVC, and H.264 video compression reduces file size, maximizes recording time, and saves hard drive space
- + Integrated 16 port PoE switch supports 802.3af and 802.3at reduces the need for additional network switches
- + Plug-and-play auto connect for compatible Alibi cameras
- + Recording modes: continuous, motion detection, VCA, and event
- + Recording features include event search, event log, and email notification
- + Central Management Software helps centrally manage your devices and views up to 64 live cameras
- + Free iOS and Android mobile app for remote viewing of live and recorded video via a secure Peer-to-Peer connection from the recorder to your mobile device

### What's Included:

- + 3300 series 16-channel rack-mount NVR
- + USB mouse
- + Power supply cable
- + 6' HDMI cable
- + 6' CAT5e patch cable
- + Set of rack mount ears





## 3300 SERIES 16-CHANNEL RACK-MOUNT NVR

### NUMBER OF CHANNELS SUPPORTED

Supported Compression Format	H.265, H.265+, H.264, H.264 OVC, MPEG4.
Recording Performance	160 Mbps
Remote Viewing Output Capacity	160 Mbps
Recording Type	Continuous, Schedule, Alarm, Motion Detection, Event
Supported IP Camera Resolution	8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF
Supported Playback Resolution	8 MP/6 MP/5 MP/4 MP/3 MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF
Synchronous Playback	8-ch @ 1080p, 2-ch @ 4K
Video Output	VGA, HDMI
HDMI Video Output Formats	4K (3840 × 2160)/60Hz, 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz, 1600 × 1200/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz
VGA Video Output Formats	1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz
Two Way Audio Input	1-ch, RCA (Linear, 1kΩ)
Audio Output	1-ch, RCA (Linear, 1kΩ)
Export Formats	.MP4, .AVI
Ethernet	1x Gigabit RJ-45 self-adaptive Ethernet interface, 16 independent 10 /100 Mbps PoE Ethernet interfaces (200 W max output)
USB	1x USB 2.0 (front panel), 1x USB 3.0 (rear panel)
Hard Drive Interface	SATA
Hard Drive Capacity	2x HDDs max., up to 6TB capacity per HDD
Serial Interface	1x RS-485, 1x RS232
Alarm Input	4
Alarm Output	1
Operating System	Embedded Linux
Security	Password Protection
Protocols	IPv4, TCP/IP, UDP, HTTP, UPnP, RTSP/RTP/RTCP, SMTP, FTP, DHCP, NTP, DNS, ONVIF, HTTP multipart
Power Requirements	100 - 240 Vac
Max. Power	≤ 300 W
Power Consumption	≤ 15W (without HDD or PoE enabled)
Weight	6.6 lbs. (without HDD)
Dimensions (in.)	15.2 W" × 12.4" D × 2.0" H
Operating Temperature	14°F - 131°F
Color / Material	Black
Material	Aluminum
Approvals	CE, FCC, RoHS, UL

### REMOTE CLIENT SYSTEM REQUIREMENTS

Operating System	Microsoft Windows 2000, 2003, XP, Vista, 7, 8, 10 (32-bit and 64-bit version) / Apple MacOS X 10.5 and above
Web Browser	Microsoft Internet Explorer 8.0, 9.0, 10, and 11 (32-bit version), Safari 5 and higher"
Software Requirements	Web Component Installation
Mobile Client OS Platform	iOS, Android

### SUPPLIED ACCESSORIES

Quickstart Guide, USB Mouse, 110 Vac Power Cord, Rack Mount Ears, 6ft HDMI Cable, 6ft Ethernet Patch Cord