

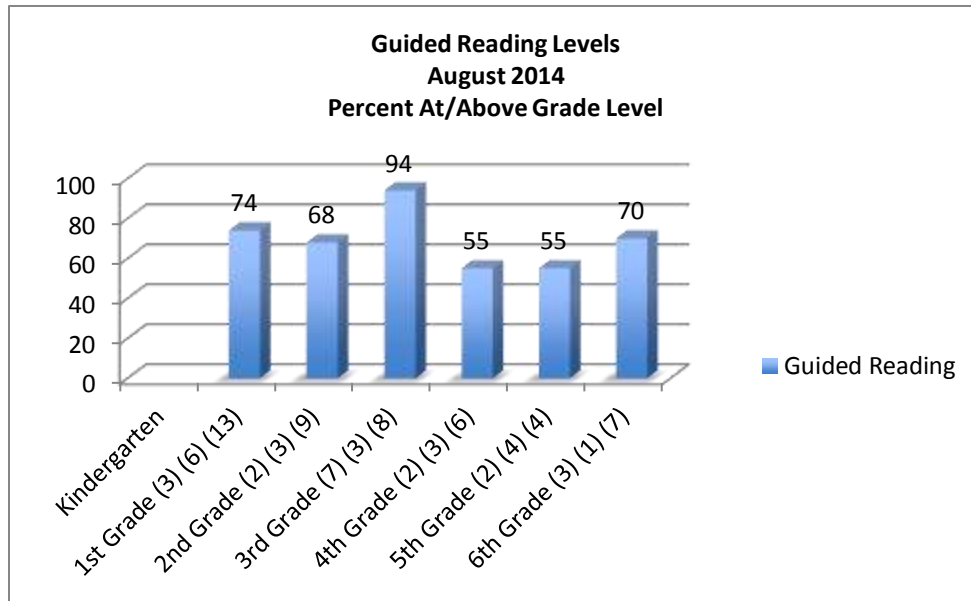
Board of Education Regular Meeting
Wednesday, October 15, 2014 7:00 PM
Boardroom
802 Highland Street
Wakefield, NE 68784

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. Michelle Galles, Mrs. Cathy Hoffart, Mrs. Tina Sharpe
Mrs, Jaime Manz, Mrs. Timarie Hansen and Mrs. Linda Steinman
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
Rose

2. Building, Sites & Transportation
Bebee
3. Business & Finance
Victor
4. Curriculum, Americanism & Technology
Nicholson
5. Public & Personnel Relations
Lunz
6. Strategic Planning
Lehmkuhl
7. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss the NDE Latino Achievement Report by Jen Stacy for Wakefield High School.
Bejot & Heitz
 3. Discuss and take action to recognize the Wakefield Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2016-17 contract year.
Bejot
 4. Discuss the NeSA State of the Schools Report.
Bejot, Heitz & Wulf
 5. Discuss holding a community meeting.
Lunz
8. Upcoming Dates and Times
 1. Set the date and time for the next regular meeting
9. Adjournment

Guided Reading

Kindergarten	
1st Grade (3)	74
2nd Grade (2)	68
3rd Grade (7)	94
4th Grade (2)	55
5th Grade (2)	55
6th Grade (3)	70



Elementary Principal Report
Board of Education Meeting
October 2014

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

- Elementary students (K-6) recently completed the AIMSwebassessment which is used as a "universal screener." The information from this screener will be used during our RtI process and during the SAT process. The goal is to utilize the data more consistently. SAT will meet on a weekly basis and look at student data (classroom performance, MAP, Benchmarking and AIMSweb) to determine if additional interventions are needed in order to support students.
- All students in grades 1-3 and any new students to the district have been benchmarked by Mrs. Manz. Kindergarten benchmarking is currently taking place. Mrs. Metzler has completed the initial running records on all 4-6 students. **See the attached graph of fall guided reading levels.**
- The elementary building integrated a math intervention/enrichment program for all students to participate in last year. IXL is an on-line web-based program that allows students to practice mathematics concepts. Students are given time during the school day to practice skills and are also encouraged to practice at home. This program is unique in that students must demonstrate mastery in order to proceed. All students have an individual login and password. I have been working with the Gardner Public Library to encourage students to practice while using the computers there. Teachers have the option to get daily updates on student progress and performance. In addition, this year 4-6 grade students are using the language arts package to supplement skills.

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

- Parent Teacher conferences were held on October 2nd. If teachers were unable to meet with parents during their scheduled time, they are setting up individual meetings with them to discuss student performance.
- Grandparent's Day will be October 17th from 10:30-2:30.

**Wakefield Community School
Board of Education
High School Principal Report
October 2014**

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

- 2014 NeSA scores will be discussed during the meeting.
- Students are completing the Fall MAP Assessments. Results will be shared at a future board meeting.
- Both English teachers and one math teacher attended another MAP workshop. Those teachers have now created a binder for a better way to organize the students' scores and give the students feedback to set goals. We will be able to use the iPads for MAP assessment next semester.
- Both English teachers will be attending the Regional Writing Workshop in late October. Student writing samples will be submitted and scored regionally.
- At our late-start meeting today, we continued discussion about our "Subjects Matter" book. Groups of teachers reported on their reading assignments, and discussion began on the chapter containing several teaching strategies.
- Mrs. Rusk is surveying the teachers as to their technology needs. We are tentatively planning for her to be visiting individual teachers in their classrooms and/or providing in-service for groups of teachers, according to their needs expressed on the survey.

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

- Parent-Teacher Conferences were held on October 2. An estimated 90-95 students were represented at conferences (approx. 45%). At conferences, Mrs. Harding held a meeting with seniors and parents, discussing scholarships, ACT testing, preparing for college, etc. 1/3 of senior families showed up to this meeting. At spring P/T conferences, Mrs. Harding will hold a similar meeting with juniors and their parents.

**Wakefield Community School
Board of Education
High School Principal Report
October 2014**

Miscellaneous

- At our first faculty meeting this year, our teachers made a list of PRIDE-related activities that took place last year. This list includes:

Trojan Pride Awards	Positive game environment in Basketball
Gym posters	Pee Wee Football involvement in Varsity
District Final Volleyball game fans	halftime
Student cheering section	Little Kids Volleyball
Junior trip to the zoo after the State Math Test	New Yearbook
Homecoming activities	Hallways conversations
Tornado Relief efforts	L to J “All Time Best” postings
Improvement on MAP and State tests	Personal Bests in Track
Comments heard about 8 th graders at Career Day	Daily announcements
Teachers posting items in the hallways	Pep Rallies
State Speech poster	Kids knowing the school song

- National Honor Society Induction will take place on October 15.
- The One-Act play has been chosen and cast. The play is: “Big Bad” about the courtroom trial of the Big Bad Wolf. There are 14 students with speaking parts, plus 10-12 crew/non-speaking parts.

SCHOOL SYSTEM : # 90-0560 WAKEFIELD 60R										System Class : 3
Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L			2014 Totals
26	DIXON	WAKEFIELD 60R		3	90-0560					UNADJUSTED
2014	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag.Improvmnts. & Farmsites	Agric. Land	Mineral		
Unadjusted Value ==>	16,130,550	551,012	77,116	32,207,490	30,797,530	2,675,485	134,965,340	0		217,404,523
Level of Value ==>		96.33		96.00	96.00		72.00			
Factor		-0.00342572								
Adjustment Amount ==>		-264		0	0		0			
* TIF Base Value				0	0		0			
26 Cnty's adjust. value==>										ADJUSTED
in this base school	16,130,550	551,012	76,852	32,207,490	30,797,530	2,675,485	134,965,340	0		217,404,259
Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L			2014 Totals
87	THURSTON	WAKEFIELD 60R		3	90-0560					UNADJUSTED
2014	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag.Improvmnts. & Farmsites	Agric. Land	Mineral		
Unadjusted Value ==>	1,866,681	107,165	45,113	1,542,795	0	1,258,710	28,454,160	0		33,274,624
Level of Value ==>		96.33		97.00	0.00		71.00			
Factor		-0.00342572		-0.01030928			0.01408451			
Adjustment Amount ==>		-155		-15,905	0		400,763			
* TIF Base Value				0	0		0			
87 Cnty's adjust. value==>										ADJUSTED
in this base school	1,866,681	107,165	44,958	1,526,890	0	1,258,710	28,854,923	0		33,659,327
Cnty #	County Name	Base school name		Class	Basesch	Unif/LC	U/L			2014 Totals
90	WAYNE	WAKEFIELD 60R		3	90-0560					UNADJUSTED
2014	Personal Property	Centrally Assessed Pers. Prop.	Real	Residential Real Prop.	Comm. & Indust. Real Prop.	Ag.Improvmnts. & Farmsites	Agric. Land	Mineral		
Unadjusted Value ==>	7,512,053	323,679	105,444	21,382,180	8,149,375	3,328,835	134,299,040	0		175,100,606
Level of Value ==>		96.33		95.00	96.00		70.00			
Factor		-0.00342572		0.01052632			0.02857143			
Adjustment Amount ==>		-361		225,076	0		3,837,116			
* TIF Base Value				0	0		0			
90 Cnty's adjust. value==>										ADJUSTED
in this base school	7,512,053	323,679	105,083	21,607,256	8,149,375	3,328,835	138,136,156	0		179,162,437
System UNadjusted total==>	25,509,284	981,856	227,673	55,132,465	38,946,905	7,263,030	297,718,540	0		425,779,753
System Adjustment Amnts==>		-780		209,171	0		4,237,879			4,446,270
System ADJUSTED total==>	25,509,284	981,856	226,893	55,341,636	38,946,905	7,263,030	301,956,419	0		430,226,023

*TIF = Tax Increment Financing; TIF Base value is included in the taxable value, however it must remain unadjusted, therefore it is backed out prior to calculating the adjustment amount & then added back to the total adjusted school value. TIF Excess Value is never included in the taxable value for schools.
 Factors rounded for display. Agland adjusted to 72%, other real property adjusted to 96%.

SCHOOL SYSTEM: 90-0560 WAKEFIELD 60R

BY SCHOOL SYSTEM
OCTOBER 9, 2014

Superintendent's Report

October 10, 2014

- 1. Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21st Century learning for all students. (Curriculum, Americanism & Technology)
 - a.** Monday morning alumnus Mr. Tom Borg presented a career education presentation to the junior and senior class about their future and what Tom learned over his varied business career that they might benefit from knowing. Tom presented eleven main points to the upperclassman. He emphasized the importance of choices and that they will have career consequences. Tom encouraged them to begin building new relationships with other people and making contacts with people that will assist you in moving up the career ladder. Students were exposed to his views about the job interview process and the goals of the employer and their perceptions about you will either make or break the interview. Hopefully our students picked up valuable ideas from a successful business alumnus.
 - b.** The ESU #1 Annual Report is available for your inspection. I will have copies available for you at the board meeting. The annual report is required for educational service units. School districts have replaced the annual report with the State of the Schools Report which will be discussed tonight and available to the public on October 24, 2014.
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** Considering that we paid insurance premiums and workmen's compensation in September we finished the month 0.34% under budget. The projected figure for the end of October is 1.89% under budget.
 - b.** The energy conservation project continues to move closer to completion with
 - c.** I have attached a copy of the 2014 Certified School Adjusted Value Report from the NE Department of Revenue for our school district. Please note that the certified value is approximately five million dollars higher in valuation than what we used on our budget. The increased valuation occurs in Wayne County with \$3.84 million increase in Ag land as well as \$400,000 in Ag land value in Thurston County. According to the chart the set land value was 1-2 % below the level land values.
 - d.** I met this morning with Dan Morrison from Navitas to go through the punch list. We still have several hours of training on the computer for Rex and I. We discovered a problem with the light motion sensor in the weight room that needs repair. Navitas,

Rex and I will be meeting to establish energy conservation set energy set points for our system.

e.

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

- a. This week we sent out a notice to parents about our sex offender living next to the school playground. He is Tyler Dusty Lee Davis and additional information can be found on the Nebraska Sex Offender Registry at <http://sor.nebraska.gov>.

4. Miscellaneous

- a. NASB State Conference at the Embassy Suites Conference Center-LaVista is scheduled for November 19 -21st. We need to know if you are planning to attend the conference so that we may get you registered. You can view the full agenda online at www.nasbonline.org.
- b. Veteran's Day Program is set for Tuesday, November 11th in the main gymnasium. You are invited to attend the activities which will begin at 9:00 a.m. in the gym.
- c. The Nebraska Department of Education is hosting a Policy Partner Forum for a new accountability program called AQuEST. This is a proposed new system for evaluating Nebraska schools. The forums will begin at 4:30 and conclude by 7:30 pm. NDE will be providing all participants with an evening meal. The AQuESTT meeting is scheduled for Norfolk at the Lifelong Learning Center on October 23rd. Please let me know if you are interested in attending. I am planning on attending the forum.

WAKEFIELD COMMUNITY SCHOOL
BOARD MINUTES
September 15, 2014

1.1. Call to Order: The Board of Education Regular Meeting convened in open and public session on September 15, 2014 at 7:00 PM in the Boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

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

1.3 Roll Call: Present Board Members: Nicholson, Lehmkuhl, Rose and Lunz. Absent: Bebee and Victor. Others present were Superintendent Bejot, Elem. Principal Wulf, Secondary Principal Heitz, and Recording Secretary Marcia Kratke.

II. Excuse Board Member Absences

Motion Passed: Motion to excuse board members Bebee and Victor from the meeting passed with a motion by Lori Nicholson and a second by Jim Lehmkuhl.

Voting for: Lehmkuhl, Rose, Lunz and Nicholson

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

III. Approval of Agenda

Motion Passed: Motion to approve the agenda passed with a motion by Jim Lehmkuhl and a second by Lori Nicholson.

Voting for: Rose, Lunz, Nicholson and Lehmkuhl

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

IV. Awards and Special Recognition

Mr. Heitz reported that Michelle Galles received the FCS Teacher of the Year Award for Nebraska.

V. Recognition of Visitors/Communication from the Public

Visitors: Karen Borg

VI. Reports

VI.1. Administrators

VI.1.A. Elementary Principal Report

Mr. Wulf stated that the new ELL program changes have been implemented. Mrs. Manz has reading benchmarked all students in grades 1-3 and Mrs. Metzler is finishing reading assessments in grades 4-6. The elementary school improvement goal is to have 80% of our students be at grade level or above in reading and math by the end of the school year. We will also increase school pride by various activities planned by the students and teachers. MAP assessments have been by the web-based system and all seems to be working very well.

VI. 2.B. Secondary Principal Report.

Mr. Heitz reported on information received at the ESU#1 principal's meeting on Aug. 29. We have had several ELL "newcomers" who are new to our school this year. Our ESL, ELL paras along with Mrs. Montoya have been busy getting them acclimated to our school. MAP testing will begin soon in the high school. Our first late-start faculty meeting began with a book study of "Subjects Matter" and discussed that it all comes down to teaching and what it involves, expectations for this year and setting new SMART Literacy Goals and technology goals. A student assembly on the first day of school dealt with PRIDE and the different ways to show pride. Examples that were shared during that time included our attendance rate going above 90% last year, each class showing areas of improvement on MAP or NeSA tests and recognizing students who scored perfect or near perfect on NeSA tests. Upcoming events will be Oct 2 with Parent/Teacher conferences and Homecoming will be the week of Oct. 6-10.

VI.1.C. Superintendent Report

Mr. Bejot reported that we were 6.8% under budget at the end of the school year. He distributed our ACT scores for the year which were down from the previous year. He stated that Wayne State College is now requiring all students to take it before entering college. High school students have the opportunity to improve their ACT scores by accessing the John Baylor Test Preparation materials from Mrs. Harding and attending help sessions that she offers before school hours. Enrollment is at 452 as of today.

VI.2. Board Committees

VI.2.A. Board Policy

No Report

VI.2.B. Building, Sites & Transportation

Mr. Bejot stated that a meeting of the committee needs to be set to tour the bus barn.

VI.2.C. Business & Finance

The committee met on August 28 and discussed the budget for this year and also next year. All were in agreement to recommend the proposed budget for 2014-15.

VI.2.D. Curriculum, Americanism & Technology

Committee will meet after school on Tuesday to discuss technology needs for the future.

VI.2.E. Public & Personnel Relations

Committee will begin negotiations soon.

VI.2.F. Strategic Planning

Discussion on having an open house and a community meeting came from the retreat. Dates will be set later.

VII. Discussion and Action Items

VII.1. Consent Agenda

Motion Passed: Motion to approve the Consent Agenda passed with a motion by Lori Nicholson and a

Voting for: Lehmkuhl, Rose, Lunz and Nicholson

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.1.A. Minutes of the previous meeting

VII.1.B. Financial Reports

Final bills were approved at the end of the fiscal year as follows: General: \$18,409.66 Lunch: \$137.39;

and Depreciation: \$3,780.00. September bills were approved as follows: General: \$273,615.42; Lunch: \$15,439.64; Payroll: \$171,003.04; Lunch: \$15,439.64; Depreciation: \$15,348.24; Employee Benefit: \$246.00; and Special Building: \$266,343.87.

VII.2. Discuss and take appropriate action on the 2014-2015 budget with consideration for the following funds: General, Depreciation, Employee Benefits, Contingency, Activities, Special Building, Bond, School Lunch, Qualified Capital Purchase, Cooperative and Student Fee Funds.

Motion Passed: move to adopt the 2014 - 2015 Budget passed with a motion by Lori Nicholson and a second by Jim Lehmkuhl.

Voting for: Nicholson, Lehmkuhl, Rose and Lunz

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.3. Discuss and take appropriate action on the district property tax request(s) for the 2014-2015 school fiscal year. move to adopt the resolution to set the district property tax requests as follows: the Tax Request for the General Fund should be set at \$3,833.837.00; the Tax Request for the Bond Fund should be set at \$86,014.14; the Tax Request for the Special Building Fund should be set at \$129,024.24; and the Tax Request for the Qualified Capital Purpose Undertaking Fund should be set at \$197,836.36 passed with a motion by Jim Lehmkuhl and a second by Lori Nicholson.

Voting for: Lehmkuhl, Rose, Lunz and Nicholson

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.4. Discuss and take appropriate action to review and approve the Parental Involvement Policy for title 1

Motion Passed: move to reaffirm the district's Title 1 Parent Involvement Policy passed with a motion by Julie Rose and a second by Lori Nicholson.

Voting for: Rose, Lunz, Nicholson and Lehmkuhl

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.5. Waive the option enrollment deadline for 2014-2015 and ratify the option enrollment request by Ms. Edith Garcia for her minor child from Wayne Community School to Wakefield Community School beginning August 14, 2014.

Motion Passed: move to waive the deadline and approve the option enrollment request by Mrs. Edith Garcia passed with a motion by Lori Nicholson and a second by Jim Lehmkuhl.

Voting for: Lunz, Nicholson, Lehmkuhl and Rose

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.6. Ratify the option enrollment request by Mr. David Rapper for his two minor children to attend Wakefield Community School.

Motion Passed: move to approve the option enrollment request of Mr. David Rapper passed with a motion

by Jim Lehmkuhl and a second by Lori Nicholson.

Voting for: Nicholson, Lehmkuhl, Rose and Lunz

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.7. Discuss and take appropriate action to approve 2014-2015 Board of Education Goals and Tier level projects.

Mr. Bejot stated that the board goals and the future projects were discussed at the Board Retreat,

Motion Passed: move to approve 2014-15 Board of Education Goals passed with a motion by Lori Nicholson and a second by Jim Lehmkuhl.

Voting for: Lemhkuhl, Rose, Lunz and Nicholson

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.8. Discuss and approve Superintendent Goals for 2014-15.

Motion Passed: move to approve Superintendent goals for 2014-15 passed with a motion by Jim Lehmkuhl and a second by Julie Rose.

Voting for: Rose, Lunz, Nicholson and Lehmkuhl

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.9. Discuss and ratify Ms. Mirrya McPhillips as an Assistant Volleyball Coach for 2014-15.

Motion Passed: move to ratify Ms. Mirrya McPhillips as an Assist Volleyball Coach for 2014-15. passed with a motion by Jim Lehmkuhl and a second by Julie Rose.

Voting for: Lunz, Nicholson, Lehmkuhl and Rose

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.10. Discuss and take action to declare surplus property.

Motion Passed: move to approve declaring a list of surplus property for sale or disposal passed with a motion by Lori Nicholson and a second by Jim Lehmkuhl.

Voting for: Nicholson, Lehmkuhl, Rose and Lunz

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.11. Discuss and take appropriate action to repair or replace the surveillance system.

Motion Passed: move to approve the purchase of new server and replacement cameras at a cost of \$25,486 less \$9,200 insurance check due to lighting strike/power surge passed with a motion by Jim Lehmkuhl and a second by Lori Nicholson.

Voting for: Lehmkuhl, Rose, Lunz and Nicholson

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

VII.12. Discuss a future community meeting.

Discussion holding an Open House for the public during Parent/Teacher conferences on Oct 2. Mr. Bejot is to finalize the Open House. A community meeting will be set in the future.

VIII. Upcoming Dates and Times

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

Next regular meeting will be Oct. 13 at 7:00p.m. Tentative dates were set as follows: Nov. 12 regular meeting and Dec. 15 regular meeting.

VIII.2. Set a Date and Time to a committee meeting to work on a community meeting.

Committee will meet to set a date and the details of a community meeting in the future.

VIII.3. Set time for a Building, Sites & Transportation meeting.

Committee will meet prior to the next meeting concerning the bus barn.

IX. Adjournment

Motion Passed: Motion to adjourn the meeting at 9:00p.m. passed with a motion by Lori Nicholson and a second by Julie Rose.

Voting for: Lunz, Nicholson, Lehmkuhl and Rose

Voting against: None

Absent: Bebee and Victor

Motion carried: 4-0

Jim Lehmkuhl, Secretary

Marcia Kratke, Recording Secretary

ALL Data

Check Register

Arranged by:
Check Number

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

Checks Printed

1 - GENERAL FUND

Bank Account :A -

00045642	09/17/2014	DSNSURVEIL	Dave J Noecker		
1144	09/17/2014		09/17/2014	PP on Security System	20,388.80

Check Total	20,388.80
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1 - GENERAL FUND Totals:	20,388.80
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Total of Checks Printed:	20,388.80
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Report Total:	20,388.80
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ALL Data

Check Register

Arranged by:
Check Number

Direct	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Dep.	Invoice	Invoice Date	PO Number	PO Date Description	
Checks Printed					
1 - GENERAL FUND					
Bank Account :A -					
	00045713	10/15/2014	CASCIO	Cascio Interstate Music	
	214031	10/06/2014		10/15/2014 Band repair supplies	79.97
				Check Total	79.97
	00045714	10/15/2014	CENTLINK	Century Link	
	Oct14	10/04/2014		10/15/2014 Phone service	300.96
	Oct14-2	10/04/2014		10/15/2014 BB phone service	58.84
				Check Total	359.80
	00045715	10/15/2014	CHAMPROD	Championship Productions, Inc.	
	996063	10/10/2014		10/15/2014 CC-BB DVD's	214.94
				Check Total	214.94
	00045716	10/15/2014	CHILPRESS	Childrens Plus, Inc.	
	105144	10/06/2014		10/15/2014 Library books	753.90
	105313	10/09/2014		10/15/2014 Library books	86.46
				Check Total	840.36
	00045717	10/15/2014	DJSOFTW	DJ Software Specialities, LLC	
	6307	10/07/2014		10/15/2014 Filemaker license/Neg training	320.00
				Check Total	320.00
	00045718	10/15/2014	FAREPHYS	Faith Regional Physician Services, LLC	
	Oct14	10/08/2014		10/15/2014 GN Bus Physical	100.00
				Check Total	100.00
	00045719	10/15/2014	GRAFTON	Grafton & Associates, P. C.	
	201	10/09/2014		10/15/2014 Registrations - Health Career	218.00
				Check Total	218.00
	00045720	10/15/2014	HIRERIGH	HireRight Solutions, Inc.	
	PO393640	09/30/2014		10/15/2014 PN-D/A testing	28.00
				Check Total	28.00
	00045721	10/15/2014	PHOELEAR	Phoenix Learning Systems	
	6308	10/05/2014		10/15/2014 Annual Support Contract	2,400.00
				Check Total	2,400.00
	00045722	10/15/2014	WAKEREP2	Wakefield Republican	
	Sept14	09/25/2014		10/15/2014 Print/Ad	684.56
				Check Total	684.56
				1 - GENERAL FUND Totals:	5,245.63

Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
Checks Printed						
1 - GENERAL FUND						
Bank Account :A -						
		00045653	10/13/2014	AMERITAS	Ameritas Life Ins Corp	
		2VISIO.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	31.92
		2VISR.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	284.52
					Check Total	316.44
		00045654	10/13/2014	APPEARA	Appear	
		878451	09/04/2014		10/08/2014 Uniforms, mops, towels	60.63
		880309	09/11/2014		10/08/2014 Uniforms/mops/towels	60.63
		882152	09/18/2014		10/08/2014 Uniforms/mops, towels	60.63
		882159	09/18/2014		10/08/2014 ITE shop coats	20.50
		885085	09/25/2014		10/08/2014 Uniforms/mops, towels	60.63
					Check Total	263.02
		00045655	10/13/2014	APPLTEXT	Apple Textbooks	
		SOW24212	09/29/2014		10/08/2014 Math TExtbooks	582.66
					Check Total	582.66
		00045656	10/13/2014	ARAMARKS	Aramark Uniform Services	
		3670551	09/03/2014		10/08/2014 BB uniforms/towels	50.84
		3673549	09/10/2014		10/08/2014 BB uniforms/towels	50.84
		3676453	09/17/2014		10/08/2014 BB uniforms/towels	50.84
		3678932	09/24/2014		10/08/2014 BB uniforms/towels	50.84
					Check Total	203.36
		00045657	10/13/2014	BLUECROS	Blue Cross and Blue Shield of NE	
		2BCDENR.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	1,046.71
		3BCBS.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	48,429.61
		3DENT.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	1,158.52
		Oct14-2	10/01/2014		10/08/2014 HOffma health ins	842.64
					Check Total	51,477.48
		00045658	10/13/2014	CALLEROS	Ofelia Calleros	
		Sept14	09/30/2014		10/08/2014 Migrant gas	25.02
		Sept14-2	09/30/2014		10/08/2014 Mtg lunch	8.62
					Check Total	33.64
		00045659	10/13/2014	CAPTIALA	Conseco Health Insurance Co.	
		2CAND.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	65.90
					Check Total	65.90
		00045660	10/13/2014	CCSPRES	CCS Presentation Systems	
		10701	09/25/2014		10/08/2014 SMART-Notebk Advantage- 3yr	2,052.00
					Check Total	2,052.00
		00045661	10/13/2014	CENGAGE	Cengage Learning	
		53270907	09/18/2014		10/08/2014 NatGeographic-ELL	292.60

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Arranged by:
Check Number

Direct							
Dep.	Check Number	Check Date	Vendor ID	Vendor Name		Amount	
	Invoice	Invoice Date	PO Number	PO Date	Description		
						Check Total	292.60
	00045662	10/13/2014	CENTVALL		Central Valley Ag, Cooperative, Nonstock		
	42415	09/29/2014		10/08/2014	Softener salt		77.70
						Check Total	77.70
	00045663	10/13/2014	CITYWAKE		City Of Wakefield-		
	SEpt14-6	09/20/2014		10/08/2014	BB Elect - 1209		150.84
	SEpt14-7	09/20/2014		10/08/2014	BB water		26.25
	Sept 14-5	09/20/2014		10/08/2014	PF Water - 14		37.00
	Sept14	09/20/2014		10/08/2014	Electricity - 97120		7,834.43
	Sept14-2	09/20/2014		10/08/2014	WATER.sewer		339.00
	Sept14-3	09/20/2014		10/08/2014	Landfill fee		1.50
	Sept14-4	09/20/2014		10/08/2014	PF Elect - 190		37.38
						Check Total	8,426.40
	00045664	10/13/2014	CONNPOIN		Connecting Point		
	6518	08/15/2014		10/08/2014	Pro Book Battery		94.00
	6801	08/29/2014		10/08/2014	Ceiling mt-projector		223.00
						Check Total	317.00
	00045665	10/13/2014	CONTENRG		Continuum Retail Energy Services		
	09/30/2014	08/30/2014		10/08/2014	Utilities 7176-01		10.50
	Aug14-2	09/30/2014		10/08/2014	BB Utilities 3673-29		53.62
	Aug14-3	09/30/2014		10/08/2014	Utilities 1967-154		146.64
						Check Total	210.76
	00045666	10/13/2014	CUBBY'S		Cubby's Inc.		
	44976	10/01/2014		10/08/2014	Mower gas		117.72
	44976-2	10/01/2014		10/08/2014	Gas/diesel		2,178.46
	44976-3	10/01/2014		10/08/2014	Maint		55.92
						Check Total	2,352.10
	00045667	10/13/2014	DORCEYJE		Jean Dorcey		
	Oct14	10/01/2014		10/08/2014	COF-D activity		19.96
	Sept14-2	09/18/2014		10/08/2014	COF-D Activity supplies		4.85
						Check Total	24.81
	00045668	10/13/2014	EGANSUPP		Egan Supply Co.		
	217782	09/17/2014		10/08/2014	Cleaning supplies		584.56
	218497	10/01/2014		10/08/2014	Vacuum hose		27.36
						Check Total	611.92
	00045669	10/13/2014	EKBERGAU		Ekberg Auto Parts, Inc.		
	Sept14	09/30/2014		10/08/2014	Supplies		26.47
						Check Total	26.47
	00045670	10/13/2014	ESU1		ESU #1		
	C2739	09/03/2014		10/08/2014	MacBk repairs		145.00

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Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	R106017	09/04/2014		10/08/2014	STEM wksp - Math/Science	15.00
	R106040	09/09/2014		10/08/2014	MAP wksp-English/Math	45.00
	R106054	09/11/2014		10/08/2014	BYOC-Lesson Plans	15.00
	R106112	09/23/2014		10/08/2014	APL Inst	480.00
	R106128	10/02/2014		10/08/2014	Fall Lan Mtg	15.00
					Check Total	715.00
00045671	10/13/2014	FAIRSTOR		Fair Store		
Sept14	09/30/2014		10/08/2014	Life skills class	39.53	
Sept14-2	09/12/2014		10/08/2014	Maint	20.07	
Sept14-3	09/30/2014		10/08/2014	Food/supplies	17.61	
					Check Total	77.21
00045672	10/13/2014	FAREPHYS		Faith Regional Physician Services, LLC		
Sept14	09/11/2014		10/08/2014	PN D/A testing	69.50	
Sept14-2	08/20/2014		10/08/2014	TH Bus physical	100.00	
					Check Total	169.50
00045673	10/13/2014	GILLHAUL		Gill Hauling, Inc.		
222570	10/01/2014		10/08/2014	Trash disposal	325.00	
222839	09/30/2014		10/08/2014	Dumpster rental	50.00	
222839-2	09/30/2014		10/08/2014	Refuse	192.32	
					Check Total	567.32
00045674	10/13/2014	GRAINGER		Grainger Inc.		
9556896125	10/01/2014		10/08/2014	Motor	132.93	
					Check Total	132.93
00045675	10/13/2014	HARDRIV		Hard Drive Outlet		
9748	09/25/2014		10/08/2014	Colored copies	86.13	
9748-2	09/25/2014		10/08/2014	Overage copies	335.32	
9748-3	09/25/2014		10/08/2014	Base copies	296.40	
					Check Total	717.85
00045676	10/13/2014	HOUGHTON		Houghton Mifflin Harcourt Publishing Co		
950912730	09/30/2014		10/08/2014	ELL test kits	496.15	
					Check Total	496.15
00045677	10/13/2014	INTESTAT		Interstate All Battery Center		
1913699004643	09/24/2014		10/08/2014	Floor scrubber batteries	1,265.70	
					Check Total	1,265.70
00045678	10/13/2014	JWPEPP		J.W. Pepper & Son, Inc		
3400514	08/29/2014		10/08/2014	Vocal music	149.97	
3406870	10/06/2014		10/08/2014	Ret. vocal music	-64.99	
3406933	10/07/2014		10/08/2014	Ret Band music	-6.99	
					Check Total	77.99
00045679	10/13/2014	KORNERMA		Korner Mart		

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Direct							
Dep.	Check Number	Check Date	Vendor ID	Vendor Name			Amount
Invoice	Invoice Date	PO Number	PO Date	Description			
Sept14	09/30/2014		10/08/2014	Gas			295.43
					Check Total		295.43
00045680	10/13/2014	LAZYACRE		Lazy Acres Decor and Floral			
1528	09/23/2014		10/08/2014	Memorial flowers-J Gardner			8.50
					Check Total		8.50
00045681	10/13/2014	LESSMANE		Lessman Electric Co, Inc			
11638	09/18/2014		10/08/2014	Lighting exp			56.00
					Check Total		56.00
00045682	10/13/2014	LIGHSPEE		Lightspeed Technologies, Inc			
81968	09/24/2014		10/08/2014	Redcat Amplifying system			974.71
					Check Total		974.71
00045683	10/13/2014	LINWELD		Matheson Tri-Gas Inc			
50651275	09/30/2014		10/08/2014	ITE GASES			149.60
					Check Total		149.60
00045684	10/13/2014	MADINATI		Madison National Life			
2SALP.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			1,210.75
2SUPP.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			23.50
3LIFE.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			643.50
Oct14-	10/01/2014		10/08/2014	SA life ins			6.30
Oct14-2	10/01/2014		10/08/2014	MM life ins			9.00
					Check Total		1,893.05
00045685	10/13/2014	MARCINC		Marco, Inc			
15924198	09/29/2014		10/08/2014	Copier lease			1,527.27
					Check Total		1,527.27
00045686	10/13/2014	MENGOV		Menards-Norfolk			
51647	09/28/2014		10/08/2014	Red Oak			48.99
					Check Total		48.99
00045687	10/13/2014	MGTRUS		MG Trust Company			
2403B.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			850.00
2403BROTH.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			1,390.00
					Check Total		2,240.00
00045688	10/13/2014	MIDBELLM		Ray's Mid-Bell Music, Inc.			
10051309	09/18/2014		10/08/2014	Reeds			199.43
					Check Total		199.43
00045689	10/13/2014	MILLBLDG		Miller Building Supply			
Sept14	10/01/2014		10/08/2014	Supplies			177.22
					Check Total		177.22
00045690	10/13/2014	NASB		Nebr Assoc Of School Boards			

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Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	SEpt14	09/30/2014		10/08/2014	Area Mtg	70.00
	Sept14-2	09/30/2014		10/08/2014	BD Members area mtg	210.00
					Check Total	280.00
	00045691	10/13/2014	NEBCOU		Nebr Council Of School Adm	
	35587-3	08/04/2014		10/08/2014	Wulf/Heitz Adm days	80.00
					Check Total	80.00
	00045692	10/13/2014	NEBRASK3		la/ne State Bank	
	2FICA.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	15,948.89
	2FICA.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	6.20
	2FICM.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	3,730.04
	2FICM.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	1.45
	2USIT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	22,356.52
	3FICA.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	15,948.89
	3FICA.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	6.20
	3FICM.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	3,730.04
	3FICM.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	1.45
					Check Total	61,729.68
	00045693	10/13/2014	NEBRASK4		Nebraska Dept Of Revenue	
	2NEIT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	8,714.95
					Check Total	8,714.95
	00045694	10/13/2014	NEBRASK5		Nebraska Retirement System	
	2NTRT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	23,788.82
	2NTRT.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	9.78
	3NTRT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	24,023.46
	3NTRT.337	10/14/2014		10/14/2014	OCTOBER2014PAYROLLB	9.88
					Check Total	47,831.94
	00045695	10/13/2014	NEBRLINK		Nebraska Link	
	62448	10/01/2014		10/08/2014	Internet services	471.75
					Check Total	471.75
	00045696	10/13/2014	NELSGARY		Gary Nelson	
	8131856	09/24/2014		10/08/2014	Bus license renewal	65.00
					Check Total	65.00
	00045697	10/13/2014	NORTHEA2		Northeast Ne Insurance Agency	
	Sept14-7	09/30/2014		10/08/2014	Boiler renewal 14-15	1,524.00
					Check Total	1,524.00
	00045698	10/13/2014	OMAHATRUC		Omaha Truck Center Inc.	
	323707H	09/02/2014		10/08/2014	Door opener #007	1,217.27
					Check Total	1,217.27
	00045699	10/13/2014	ONESOUR		One Source	
	2218409	09/30/2014		10/08/2014	Sept-everify	3.00

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Arranged by:
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Direct							
Dep.	Check Number	Check Date	Vendor ID	Vendor Name			
Invoice	Invoice Date	PO Number	PO Date	Description		Amount	
						Check Total	3.00
00045700	10/13/2014	ORKIN		Orkin Exterminating Inc			
Oct14	10/01/2014		10/08/2014	Pest control			111.30
						Check Total	111.30
00045701	10/13/2014	PACNSAVE		Pac N Save, Inc.			
11733	09/04/2014		10/08/2014	FCS food			72.21
51737	09/25/2014		10/08/2014	FCs food			63.36
81730	09/30/2014		10/08/2014	FCS food			21.13
921117	09/18/2014		10/08/2014	FCS food			63.50
						Check Total	220.20
00045702	10/13/2014	RASMMECH		Rasmussen Mechanical Service, Inc.			
SRV026231	10/02/2014		10/08/2014	HVAC repair ITE			593.44
						Check Total	593.44
00045703	10/13/2014	REZROD		Rezurrected Rod & Kustom			
352	09/18/2014		10/08/2014	Goal Posts			863.00
						Check Total	863.00
00045704	10/13/2014	SALMONWE		Salmon Well Co., Inc.			
23607	08/18/2014		10/08/2014	FB goal post/tubing			222.00
						Check Total	222.00
00045705	10/13/2014	SCHOOUTF		School Outfitters, LLC			
11425658-4	10/03/2014		10/08/2014	Chairs			216.32
						Check Total	216.32
00045706	10/13/2014	SHERIDANSE		Sheridan Seating, Inc			
4908	09/19/2014		10/08/2014	Bleacher Parts			67.00
						Check Total	67.00
00045707	10/13/2014	SHTAXSER		Susan S Holstedt			
2CHCR.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			2,083.00
2MEDR.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL			3,818.34
						Check Total	5,901.34
00045708	10/13/2014	STEVPLBG		Steve's Plumbing & Drain Service			
11167	10/03/2014		10/08/2014	Drain service			110.00
						Check Total	110.00
00045709	10/13/2014	VISA		VISA			
SEpt14	08/28/2014		10/08/2014	Guidance worksp			200.00
SEpt14-3	08/28/2014		10/08/2014	SPED wksp			155.00
SEpt14-4	08/28/2014		10/08/2014	Sam's membership			45.00
SEpt14-5	08/28/2014		10/08/2014	Wulf's blinds			136.03
SEpt14-7	08/28/2014		10/08/2014	Expandable folders			146.61
Sept14-2	08/28/2014		10/08/2014	Spelling Bee Registration			113.00

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Check Number

Direct					
Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date Description	
	Sept14-6	08/28/2014		10/08/2014 Ipad repairs	390.00
	Sept14-7	08/28/2014		10/08/2014 All state tryouts	250.00
	Sept14-8	08/28/2014		10/08/2014 Nicholson dues/reg	119.00
Check Total					1,554.64
00045710		10/13/2014	WAYNEHER	Wayne Herald	
	Sept14	09/30/2014		10/08/2014 SPED para ad	120.00
Check Total					120.00
00045711		10/13/2014	WCS-GEN	WCS-General Fund	
	2LCU.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	58.00
	2SUMINR.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	268.52
	2SUMRDV.336	10/14/2014		10/14/2014 OCTOBER2014PAYROLL	23.22
Check Total					349.74
00045712		10/13/2014	WCSINTER	Wakefield School-interim	
	4263	09/11/2014		10/08/2014 SB- Library book ret	10.96
	4264	09/11/2014		10/08/2014 Popcorn popper repair	192.45
	4265	09/18/2014		10/08/2014 Life Skills Field Trip	50.00
	4266	09/18/2014		10/08/2014 Klein registration	21.40
	4267	09/22/2014		10/08/2014 Memorial-JGardner	75.00
	4268	09/24/2014		10/08/2014 UNL Career Day	195.00
	4270	09/29/2014		10/08/2014 Van repair -deductible	500.00
	4271	09/29/2014		10/08/2014 Ipad repair -PL	100.00
	EFT914	09/20/2014		10/08/2014 Meter postage	400.00
Check Total					1,544.81
1 - GENERAL FUND Totals:					212,915.49

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Check Register

Arranged by:
Check Number

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

Deposits Printed

1 - GENERAL FUND

Bank Account :A -

DD	00001013	10/08/2014	HSA-CARRSH	State Nebraska Bank		
	3HSASC.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	232.07

Check Total 232.07

DD	00001014	10/08/2014	HSACARSLA	Iowa-Nebraska State Bank		
	3HSACARSLA.3	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	82.30
	36					

Check Total 82.30

1 - GENERAL FUND Totals: 314.37

Total of Deposits Printed: 314.37

Report Total: 314.37

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Check Number

Direct

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

2 - LUNCH FUND

Bank Account :A -

00003704	10/13/2014	AMERITAS		Ameritas Life Ins Corp	
2VISR.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	36.48

Check Total 36.48

00003705	10/13/2014	APPEARA		Appeara	
878462	09/04/2014		10/08/2014	Aprons, towels	28.33
880319	09/11/2014		10/08/2014	Aprons, towels	28.52
882164	09/18/2014		10/08/2014	Aprons, towels	28.36
885094	09/25/2014		10/08/2014	Aprons, towels	28.33

Check Total 113.54

00003706	10/13/2014	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	526.64
3DENT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	24.84

Check Total 551.48

00003707	10/13/2014	BRAUFOOD		Braunger Foods	
427620	09/03/2014		10/08/2014	Food	458.97
427621	09/03/2014		10/08/2014	Food	38.97
428422	09/10/2014		10/08/2014	Food	392.39
428423	09/10/2014		10/08/2014	Food	38.97
4292743	09/17/2014	09/17/2014	10/08/2014	Food	273.05
430071	09/24/2014		10/08/2014	Food	309.64
430072	09/24/2014		10/08/2014	Food	51.96

Check Total 1,563.95

00003708	10/13/2014	CONTENRG		Continuum Retail Energy Services	
Aug14	09/30/2014		10/08/2014	Utilities 5367-58	75.19

Check Total 75.19

00003709	10/13/2014	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164402508	09/03/2014		10/08/2014	Bread	149.16
54164402588	09/09/2014		10/08/2014	Bread	204.54
54164402625	09/12/2014		10/08/2014	Bread	79.10
54164402678	09/16/2014		10/08/2014	Bread	126.16
54164402767	09/23/2014		10/08/2014	Bread	113.00
5416442808	09/26/2014		10/08/2014	Bread	94.50

Check Total 766.46

00003710	10/13/2014	FAIRSTOR		Fair Store	
Sept14-3	09/30/2014		10/08/2014	Food/supplies	6.04

Check Total 6.04

00003711	10/13/2014	GREEFRUI		Greenberg Fruit Co.	
493175	09/02/2014		10/08/2014	FFV	659.65
494000	09/08/2014		10/08/2014	FFV	592.85
495265	09/17/2014		10/08/2014	FFV	409.92

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Arranged by:
Check Number

Direct		Dep.		Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description				
Check Total								1,662.42
00003712	10/13/2014	HILADAIR		Hiland Dairy				
438775-2	09/02/2014		10/08/2014	Milk				478.43
438819	09/05/2014		10/08/2014	Milk				250.77
438863	09/02/2014		10/08/2014	Milk				501.51
438903	09/12/2014		10/08/2014	Milk				269.94
438947	09/16/2014		10/08/2014	Milk				462.90
438988	09/19/2014		10/08/2014	Milk				320.01
439032	09/23/2014		10/08/2014	Milk				470.76
439073	09/26/2014		10/08/2014	Milk				338.99
439117	09/03/2014		10/08/2014	Milk				447.53
Check Total								3,540.84
00003713	10/13/2014	HOBART		Hobart Sales And Service				
oc63147	09/29/2014		10/08/2014	Thermocoupler-range				285.40
Check Total								285.40
00003714	10/13/2014	MADINATI		Madison National Life				
2SALP.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				10.83
2SUPP.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				4.20
3LIFE.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				29.25
Check Total								44.28
00003715	10/13/2014	MGTRUS		MG Trust Company				
2403B.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				100.00
Check Total								100.00
00003716	10/13/2014	NEBRASK3		la/ne State Bank				
2FICA.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				440.86
2FICM.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				103.11
2USIT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				620.30
3FICA.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				440.86
3FICM.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				103.11
Check Total								1,708.24
00003717	10/13/2014	NEBRASK4		Nebraska Dept Of Revenue				
2NEIT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				171.48
Check Total								171.48
00003718	10/13/2014	NEBRASK5		Nebraska Retirement System				
2NTRT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				616.08
3NTRT.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL				622.24
Check Total								1,238.32
00003719	10/13/2014	PACNSAVE		Pac N Save, Inc.				
9683	09/28/2014		10/08/2014	Supplies				7.97
Check Total								7.97

ALL Data

Check Register

Arranged by:
Check Number

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	00003720	10/13/2014	PEGLSYSC	Sysco Lincoln		
	409050847	09/05/2014		10/08/2014	Food	1,842.57
	409050848	09/05/2014		10/08/2014	Food	118.00
	409050849	09/05/2014		10/08/2014	Supplies	102.01
	409050850	09/05/2014		10/08/2014	Food	289.99
	409120781	09/12/2014		10/08/2014	Fruit	188.77
	409120782	09/12/2014		10/08/2014	Food	1,814.34
	409120783	09/12/2014		10/08/2014	Food/supplies	422.87
	409190766	09/19/2014		10/08/2014	Fruit/veg	104.66
	409190767	09/19/2014		10/08/2014	Food/supplies	2,757.65
	409190767-2	09/19/2014		10/08/2014	Food adj	-48.76
	409190768	09/19/2014		10/08/2014	Food	83.70
	409260836	09/26/2014		10/08/2014	Food	303.94
	409260837	09/26/2014		10/08/2014	Food/supplies	1,964.71
				Check Total		9,944.45
	00003722	10/13/2014	RASMMECH	Rasmussen Mechanical Service, Inc.		
	SRV026034	09/26/2014		10/08/2014	New exhaust motors	895.86
				Check Total		895.86
	00003723	10/13/2014	SHTAXSER	Susan S Holstedt		
	2MEDR.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	16.67
				Check Total		16.67
	00003724	10/13/2014	WCS-GEN	WCS-General Fund		
	2SUMRDV.336	10/14/2014		10/14/2014	OCTOBER2014PAYROLL	2.28
				Check Total		2.28
				2 - LUNCH FUND Totals:		22,731.35

ALL Data

Check Register

Arranged by:
Check Number

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

5 - DEPRECIATION FUND

Bank Account :E - Nebraska State Bank

00001096	10/13/2014	RASMMECH		Rasmussen Mechanical Service, Inc.	
SRV025804	09/19/2014		10/08/2014	HVAC compressor	3,749.21
				Check Total	3,749.21
				5 - DEPRECIATION FUND Totals:	3,749.21

ALL Data

Check Register

Arranged by:
Check Number

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

6 - EMPLOYEE BENEFIT FUND

Bank Account :F - Nebraska State Bank

00001201	10/13/2014	SHTAXSER	Susan S Holstedt			
Oct14	10/01/2014		10/08/2014	Oct Adm fees		246.00
				Check Total		246.00
				6 - EMPLOYEE BENEFIT FUND Totals:		246.00

ALL Data

Check Register

Arranged by:
Check Number

Direct

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

7 - SPECIAL BUILDING FUND

Bank Account :H - Nebraska State Bank

00001173	10/13/2014	BTBLIMI		B. T. B. Limited	
Sept 14	09/17/2014		10/08/2014	Ceiling Tile- 5 Classrooms	5,559.00
Check Total					5,559.00

00001174	10/13/2014	NAVITAS		Navitas	
SEpt14	09/30/2014		10/08/2014	Pymt #6 Energy Project	21,896.44
Check Total					21,896.44

7 - SPECIAL BUILDING FUND Totals: **27,455.44**

Total of Checks Printed: **267,097.49**

Report Total: **267,097.49**

ALL Data

Cash Summary Report

Arranged by:

Date Range: 09/01/2014 thru 09/30/2014

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	796,994.94	616,166.30	-459,363.11	0.00	953,798.13	0.00	105.15	953,903.28
2	LUNCH FUND							
	83,442.65	19,048.31	-19,765.12	0.00	82,725.84	0.00	157.89	82,883.73
3	BOND FUND							
	57,245.91	17,868.96	0.00	0.00	75,114.87	0.00	0.00	75,114.87
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	252,541.00	20.63	-15,348.24	0.00	237,213.39	0.00	0.00	237,213.39
6	EMPLOYEE BENEFIT FUND							
	21,665.16	0.38	-246.00	0.00	21,419.54	0.00	0.00	21,419.54
7	SPECIAL BUILDING FUND							
	666,697.29	21,897.71	-266,343.87	0.00	422,251.13	0.00	0.00	422,251.13
8	QUALIFIED CAPITAL PURPOSE UNDE							
	55,088.92	9,316.99	0.00	0.00	64,405.91	0.00	0.00	64,405.91
9	Interim							
	4,585.06	0.08	-1,376.87	0.00	3,208.27	0.00	0.00	3,208.27
Report Totals:	1,938,260.93	684,319.36	-762,443.21	0.00	1,860,137.08	0.00	263.04	1,860,400.12

		BUDGET REPORT				
		Sept. 30, 2014				
		Annual	Monthly		Budget	Percent
		Budget	Expense	YTD	Balance	Remain
1100	General Ed	2,456,829.00	203,248.69	203,248.69	2,253,580.31	91.72
1125	Flex Funding	35,570.00	3,435.70	3,435.70	32,134.30	90.34
1150	LEP Plan	106,832.00	5,830.59	5,830.59	101,001.41	94.54
1160	Poverty Plan	214,554.00	15,454.20	15,454.20	199,099.80	92.79
1180	Technology	188,003.00	5,960.25	5,960.25	182,042.75	96.82
1190	Pre-School	60,000.00	635.59	635.59	59,364.41	98.94
1200/90	Special Education	819,023.00	38,352.55	38,352.55	780,670.45	95.31
2100	Guid/Support Services	156,103.00	11,546.59	11,546.59	144,556.41	92.60
2212/22	Staff Dev/Media Center	109,029.00	7,634.79	7,634.79	101,394.21	92.99
2310	Board of Ed	86,175.00	9,935.94	9,935.94	76,239.06	88.47
2320	Superintendent	148,871.00	12,223.36	12,223.36	136,647.64	91.78
2400	Principal	278,267.00	23,670.37	23,670.37	254,596.63	91.49
2510	Business	124,051.00	27,145.24	27,145.24	96,905.76	78.11
2600	Plant Oper/Maint	478,178.00	65,809.83	65,809.83	412,368.17	86.23
2750/60	Transportation	181,147.00	15,648.12	15,648.12	165,498.88	91.36
3135	High Ability Grant	6,200.00	549.05	549.05	5,650.95	91.14
4200	Title I Part A	90,909.00	7,490.25	7,490.25	83,418.75	91.76
4310	Title II Part A	17,494.00	58.77	58.77	17,435.23	99.66
4400	ECSE/IDEA	91,920.00	0.00	0.00	91,920.00	100.00
4915	Title I Part C - Migrant	38,810.00	3,914.33	3,914.33	34,895.67	89.91
4925	Title III - Limited English	5,936.00	713.75	713.75	5,222.25	87.97
4992	REAP Grant	27,285.00	0.00	0.00	27,285.00	100.00
6000	Summer School	5,341.00	0.00	0.00	5,341.00	100.00
8000	Transfers	41,845.00	0.00	0	41,845.00	100.00
TOTAL		5,768,372.00	459,257.96	459,257.96	5,309,114.04	92.03
PREVIOUS YEAR		5,664,083.00	458,002.76	458,002.76	5,206,080.24	91.91

GENERAL FUND - #195103**TREASURER'S REPORT AS OF SEPTEMBER 30, 2014****BALANCE AS OF SEPTEMBER 1, 2014**

\$796,994.94

REVENUE

WCS-General - Limited Computer Use	58.00
Sylvia Hernandez- ipad ins	100.00
Bonnie Hoffman - summer ins	2.28
Valerie Hall - summer ins	13.72
Julie Siebrandt - summer ins	115.31
Annette Chase- summer ins	110.30
LaVon Anderson - summer ins	50.13
WHCC - Hoffman health ins reimb	903.22
Columbia Ins. - Security camera settleme	9,200.00
Cash - Life Skills field trip	12.43
Lindsay Roberts - lock	4.00
SON-Title I - 2013-14 reimb	8,042.00
SON- Migrant 2013-14 reimb	19,341.00
A Henderson - Ret. Check	-53.00
Austism Action Partnership- COF Grant	2,500.00
Dixon County - Proceeds	107,707.28
Thurston County -Proceeds	53,317.11
Wayne County- Proceeds	270,213.50
SON- State Aid	145,769.83
Bank - Interest	75.58

TOTAL REVENUE**\$617,482.69****EXPENSES**

Sept Payables	294,004.22
Sept Payroll	166,675.28

TOTAL EXPENDITURES**\$460,679.50****TOTAL****\$953,798.13****GENERAL FUND AS OF SEPTEMBER 30, 2014****\$953,798.13**

ALL Data

Current Cash Balance Report

Date: 09/01/2013 thru 09/30/2014

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	-937.94	8,557.50	8,627.43	0.00	-1,007.87
105 JH FOOTBALL	0.00	75.00	594.05	30.00	-489.05
110 VOLLEYBALL	5,649.39	10,659.46	12,290.94	0.00	4,017.91
115 JH VOLLEYBALL	0.00	0.00	180.00	180.00	0.00
120 GIRLS GOLF	0.00	0.00	50.00	50.00	0.00
125 BOYS BASKETBALL	21,714.60	6,477.68	7,209.60	0.00	20,982.68
130 GIRLS BASKETBALL	10,599.54	5,572.58	5,035.60	0.00	11,136.52
135 JH BOYS BASKETBALL	0.00	0.00	367.50	367.50	0.00
140 JH GIRLS BASKETBALL	0.00	0.00	562.50	562.50	0.00
145 TRACK	-9,733.57	0.00	1,775.40	0.00	-11,508.97
150 JH TRACK	130.00	0.00	305.00	175.00	0.00
155 BOYS GOLF	-685.00	200.00	1,697.70	1,782.70	-400.00
160 COACHES INSERVICE	0.00	0.00	0.00	0.00	0.00
165 STATE CONTESTS	0.00	0.00	0.00	0.00	0.00
170 WRESTLING	-14,107.91	12,278.18	4,652.65	0.00	-6,482.38
175 GEN ATHLETICS	-3,162.62	9,365.90	6,450.28	-1,458.54	-1,705.54
180 JH WRESTLING	0.00	0.00	325.00	325.00	0.00
190 ACTIVITY PASSES	2,057.00	5,755.00	0.00	-3,882.00	3,930.00
A ATHLETICS Totals:	11,523.49	58,941.30	50,123.65	-1,867.84	18,473.30
B CLASSES					
200 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
205 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
210 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
215 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.32	0.00	0.00	0.00	0.32
232 CLASS OF 2014	161.40	0.00	0.00	0.00	161.40
233 CLASS OF 2015	752.62	5,580.16	6,698.98	376.51	10.31
234 CLASS OF 2016	453.36	344.75	237.82	297.56	857.85
235 CLASS OF 2017	199.76	0.00	0.00	0.00	199.76
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	1,567.46	5,924.91	6,936.80	674.07	1,229.64
C ORGANIZATIONS					
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
301 POWER DRIVE	715.74	425.00	0.00	0.00	1,140.74
305 MUSICAL	0.00	0.00	0.00	0.00	0.00
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	660.79	3,398.67	3,733.16	1,061.96	1,388.26
315 FBLA	4,731.97	3,560.29	4,806.72	931.20	4,416.74
320 ANNUAL	3,597.53	4,158.50	9,895.39	0.00	-2,139.36
325 TOTAD	973.22	0.00	0.00	0.00	973.22
330 FCCLA	1,374.42	2,655.00	190.00	0.00	3,839.42
335 STUCO	1,651.86	0.00	1,002.03	1,968.05	2,617.88
340 SPEECH & DRAMA	0.00	53.00	1,438.09	1,385.09	0.00
345 ONE ACT	0.00	0.00	756.10	499.20	-256.90
346 Art Club	1,636.24	1,598.00	2,136.98	1,416.32	2,513.58

ALL Data

Current Cash Balance Report

Date: 09/01/2013 thru 09/30/2014

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
350 CLOSE UP	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	298.09	0.00	0.00	-298.09	0.00
360 CINCO DE MAYO	435.94	0.00	238.80	0.00	197.14
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	386.69	0.00	0.00	-386.69	0.00
385 LIBRARY	1,840.19	1,553.43	1,780.54	0.00	1,613.08
390 SPONSORS	0.00	0.00	0.00	0.00	0.00
395 HOMECOMING	-596.51	660.00	1,185.65	865.91	-256.25
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
501 HIGH SCHOOL SWING CHOIR	4,695.14	2,876.00	2,875.17	782.97	5,478.94
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
553 ELEMENTARY STUCO	602.11	294.00	237.65	0.00	658.46
C ORGANIZATIONS Totals:	23,003.42	21,231.89	30,276.28	8,225.92	22,184.95
D CONCESSIONS					
400 CONCESSIONS	-71.70	24,292.55	15,685.66	-7,032.15	1,503.04
D CONCESSIONS Totals:	-71.70	24,292.55	15,685.66	-7,032.15	1,503.04
E MISC					
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	1,048.15	995.60	547.25	0.00	1,496.50
505 CHECKING INTEREST	12,102.05	31.57	0.00	-48.38	12,085.24
510 CD INTEREST	2,471.94	17.48	0.00	0.00	2,489.42
520 ELEMENTARY	8,732.50	4,363.45	2,690.20	0.00	10,405.75
540 POP FUND	13,951.09	1,414.65	1,045.38	0.00	14,320.36
550 STUDENT FEES	240.00	0.00	0.00	0.00	240.00
555 WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
560 MEMORIALS	200.00	0.00	0.00	0.00	200.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
576 PE Uniforms	1,884.00	1,441.00	3,625.00	0.00	-300.00
577 State Tournaments	0.00	8,000.00	4,064.39	0.00	3,935.61
E MISC Totals:	41,879.73	16,263.75	11,972.22	-48.38	46,122.88
Report Totals:	77,902.40	126,654.40	114,994.61	-48.38	89,513.81

Check Summary Report

Date: 09/01/2013 thru 10/01/2014

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
09/02/2014						
007689	O	09/02/2014	Nebraska FCCLA			190.00
09/03/2014						
007690	O	09/03/2014	Logan Valley Golf Course		2014-2015 Rent	400.00
09/05/2014						
007691	O	09/05/2014	The Wakefield Republican		Schedules	105.00
09/08/2014						
007697	O	09/08/2014	Pepsi-Cola of Siouxland		Pop	1,270.50
007701	O	09/08/2014	Tom Nitzschke		VB	160.00
007695	O	09/08/2014	Monty Miller		VB	160.00
007694	O	09/08/2014	Carol Manganaro		VB	160.00
007693	O	09/08/2014	Paul Eaton		VB	160.00
007696	O	09/08/2014	John Patrick		FB Official	90.00
007692	O	09/08/2014	Patrick Dumas		FB Official	90.00
007700	O	09/08/2014	Paul Teaford		FB Official	90.00
007699	O	09/08/2014	Steve Sunde		FB Official	90.00
007698	O	09/08/2014	Ken Reida		FB Official	90.00
007705	O	09/08/2014	Tom Nitzschke		VB Official	240.00
007704	O	09/08/2014	Monty Miller		VB Official	240.00
007703	O	09/08/2014	Carol Manganaro		VB Official	240.00
007702	O	09/08/2014	Paul Eaton		VB Official	240.00
09/08/2014 Total:						3,320.50
09/09/2014						
007706	O	09/09/2014	Cash		Cash for Gate/Concessions	190.00
09/10/2014						
007707	O	09/10/2014	Shopko		Tennis Balls	16.96
09/12/2014						
007709	O	09/12/2014	Stadium Sports		PE Uniforms	264.00
007708	O	09/12/2014	Shannon Carroll		Concessions	188.68
09/12/2014 Total:						452.68
09/15/2014						
007718	O	09/15/2014	Pioneer Drama Service Inc			246.00
007716	O	09/15/2014	Monty Miller		VB	130.00
007714	O	09/15/2014	Daryl Lindsay		FB Official	90.00

Check Summary Report

Date: 09/01/2013 thru 10/01/2014

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
007715	O	09/15/2014	Rodney Meier		FB Official	90.00
007719	O	09/15/2014	Rod L'Heureux		Official	110.00
007717	O	09/15/2014	Leland Miner		VB Official	130.00
007710	O	09/15/2014	Jason Beiermann		FB Official	90.00
007720	O	09/15/2014	Steve Martini		FB Official	90.00
007711	O	09/15/2014	Heidi Brown		JH Official	100.00
007712	O	09/15/2014	Paul Eaton		VB Official	110.00
007713	O	09/15/2014	Mark Evetovich		FB Official	90.00
007721	O	09/15/2014	Wisner-Pilger High School		Entry Fee	75.00
09/15/2014 Total:						1,351.00

09/22/2014

007722	O	09/22/2014	Roger Lueth		JV Official	85.00
007723	O	09/22/2014	Leland Miner		JV Official	50.00
007725	O	09/22/2014	Ron Williams		JV Official	85.00
007724	O	09/22/2014	Mike Mogus		JV Official	85.00
09/22/2014 Total:						305.00

09/29/2014

007726	O	09/29/2014	Hauff Mid-America Sports			1,863.38
007727	O	09/29/2014	SIDELINES Bar & Grille		Pizza	971.19
09/29/2014 Total:						2,834.57
Report Total:						9,165.71

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

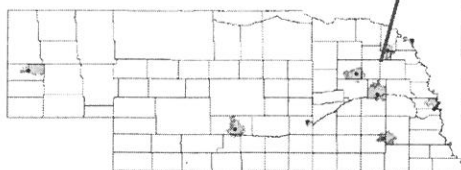
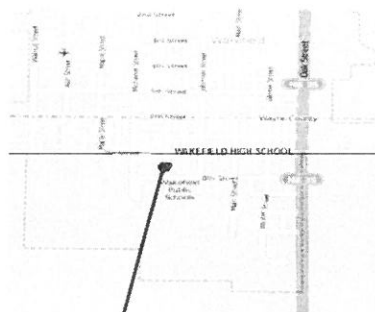
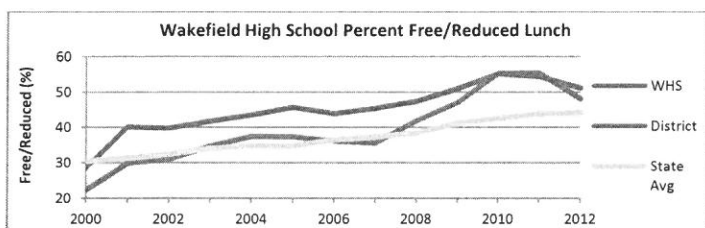
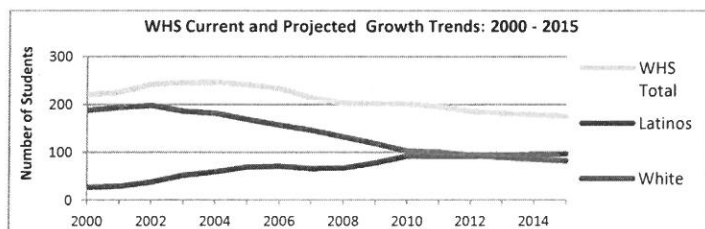
Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
09/02/2014	000000		Target	Take Charge of Education	407.31
Date Total for 09/02/2014:					407.31
09/03/2014	000000		PE Uniforms		90.00
09/03/2014	000000		Activity Pass		140.00
09/03/2014	000000		Yearbook		80.00
09/03/2014	000000		FBLA	Dues	84.00
Date Total for 09/03/2014:					394.00
09/08/2014	000000		FCCLA	SLC Registrations	280.00
Date Total for 09/08/2014:					280.00
09/10/2014	000000		Activity Pass		80.00
09/10/2014	000000		PE Uniforms		6.00
09/10/2014	000000		FBLA	Dues	113.00
09/10/2014	000000		Elementary	Pop	161.50
Date Total for 09/10/2014:					360.50
09/12/2014	000000		Concessions	FBLA	1,327.44
09/12/2014	000000		VB	Gate	1,511.00
Date Total for 09/12/2014:					2,838.44
09/15/2014	000000		VB	Gate	1,122.00
09/15/2014	000000		Concessions	Art Club	1,011.20
09/15/2014	000000		FB	Gate	912.00
09/15/2014	000000		Activity Passes		825.00
Date Total for 09/15/2014:					3,870.20
09/16/2014	000000		Pop Machine		111.70
09/16/2014	000000		Pop Machine		248.30
Date Total for 09/16/2014:					360.00
09/17/2014	000000		FCCLA	Sales	2,285.00
09/17/2014	000000		VB	Gate	657.00
09/17/2014	000000		Concessions	Music Boosters	675.10
Date Total for 09/17/2014:					3,617.10
09/19/2014	000000		Activity Passes		520.00
09/19/2014	000000		Concessions	10th Grade/ Stuco	667.25
09/19/2014	000000		VB	Gate	664.05
Date Total for 09/19/2014:					1,851.30
09/22/2014	000000		Activity Pass	Gustafson	125.00
09/22/2014	000000		FB Gate		1,050.00
Date Total for 09/22/2014:					1,175.00
09/25/2014	000000		PE Uniforms		66.00
09/25/2014	000000		Activity Pass		140.00
Date Total for 09/25/2014:					206.00
09/29/2014	000000		Logan View	Entry Fee	80.00
09/29/2014	000000		FCCLA	Shirts	90.00
Date Total for 09/29/2014:					170.00
09/30/2014	000000		FBLA	DUES	52.00
09/30/2014	000000		PE Uniforms		24.00
09/30/2014	000000		Interest	September 2014	3.84
Date Total for 09/30/2014:					79.84

School and Community Overview:

Straddling Dixon and Wayne Counties in northeastern Nebraska, Wakefield (1451) is the smallest community in this study. Its Latino residents account for 34% of the population, and since 2000, the Latino portion of the population has increased 107%, while its white population has decreased 22%. Most of Wakefield's labor force (60%) is employed in manufacturing (42%) and agriculture (18%). These figures and the demographic change in Wakefield relate to the location of an egg-processing plant that employs roughly 800.

School Demographics:

WHS is unique amongst the schools in the study in that it is expected to soon become majority Latino (49%) not because of Latino growth, but rather because of the departure of its white students. Since 2006-07 WHS has added only 22 Latino students, but the number of whites has declined by 64. During this period, WHS has seen its portion of free/reduced eligible students rise sharply to 55% at the peak, and then fall back to 2009 -10 levels (47%). WHS has comparatively low mobility (9%) and low free/reduced lunch (48%), but 41% of its students speak Spanish at home and its 14% ELL rate is the second highest of the schools in this study. WHS exceeded state 4-year graduation rates in both 2011 and 2012, with an 88.57% rate in 2011 and a 97.06% rate (the highest rate at any of the schools) in 2012. Of course, with a graduating class of just 33, future changes as small as two students not graduating could knock WHS back below state averages.



Student Achievement:

WHS looks at individual MAP and NeSA scores to assess students' needs. Teachers review data and compare it with classroom observations to make accurate decisions about students' academics. Interventions such like reading groups have been implemented to support students.

There is a school-wide focus on reading comprehension across subject areas. All teachers in all subjects use the *L to J* program to teach vocabulary and integrate vocabulary instruction into their lessons. A weekly vocabulary quiz is given in each subject to monitor students' progress. Wakefield is a one-to-one school: all students have iPads to facilitate learning and to develop critical skills in technology.

Students are immediately identified when they begin to fail a class with a *Students' Assistant Team* meeting to focus on these students. Individual students are discussed at faculty meetings and staff collaborates to help address students' needs. Students who are struggling are offered a study hall.

There is one ELL teacher for K-12 who is also a WHS graduate. The ELL teacher works mainly with the school's newcomer population and collaborates with the content teachers to monitor all ELL students' academic and language needs. Students' language abilities are evaluated with the ELDA exam as well as a face-to-face meeting. Three of the high school's content area teachers in English and Social Studies are endorsed in ELL and provide support to students learning English. (The total teacher population totals just 17 educators.) Students who have exited the ELL program in middle school continue to be supported at WHS.

Latino students are involved in all extracurricular activities. There is a traditional dance group that attracts several Latino girls. Several teachers celebrate Latino culture in their classrooms: the ELL teacher teaches a traditional dance while the social studies teacher celebrates Cinco de Mayo with the students.

College & Career Readiness:

The counselor meets with every student at least once a year to check in about grades and credits and to discuss options post high school. She meets with juniors and seniors at least twice a year.

Students attend career days at Wayne State and Northeast Community College. The counselor works with students individually to arrange college visits.

Communication:

Wakefield high school seeks to ensure that all families feel comfortable and welcomed as soon as they enter the school. All school documents are translated into Spanish. There are six bilingual employees district-wide and three bilingual paraprofessionals at the high school. The school's website has a translate button through which all information can be translated into Spanish.

The school works closely with a liaison for new families. This liaison not only helps with paperwork, but also helps with legal documents and connects families to local services such as dental and health care.

An interpreter is present at all meetings with parents.

Community Connections:

The small community of Wakefield is welcoming of teachers and administrators. School personnel are often invited to weddings, graduations, and *quinceañera* celebrations.

The school has collaborated with Michael Foods, a local factory, to help students learn about job opportunities.

September 30, 2014

Wakefield Public Schools
Board of Education
Wakefield, NE 68784

Dear Board Members:

The Wakefield Education Association requests that the school board of the Wakefield Public Schools take action to recognize Wakefield Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2016-17 contract year.

Thank you for your attention to this matter.

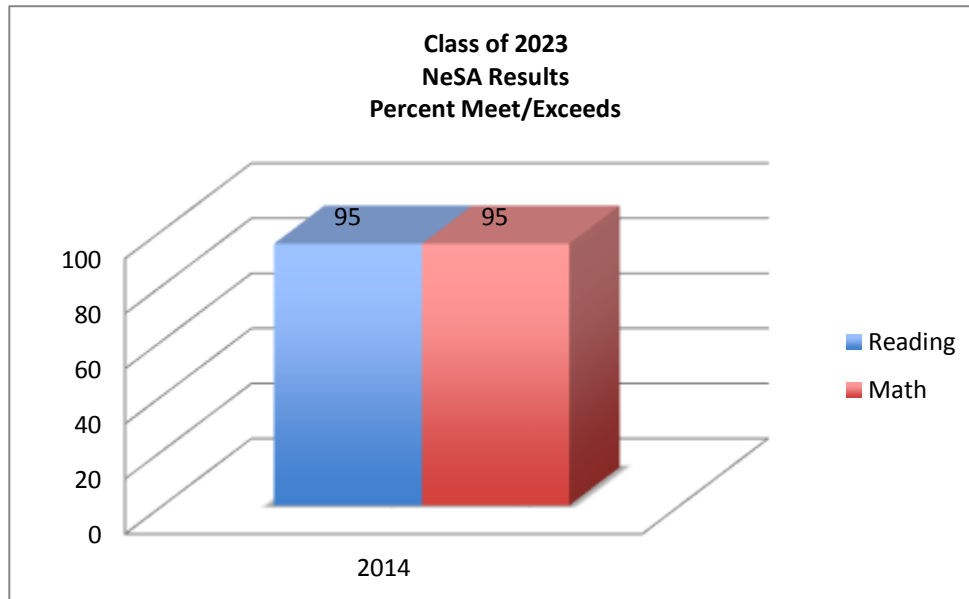
Sincerely,

A handwritten signature in black ink, appearing to read "Jean Dorcey", with a long, sweeping horizontal stroke extending to the right.

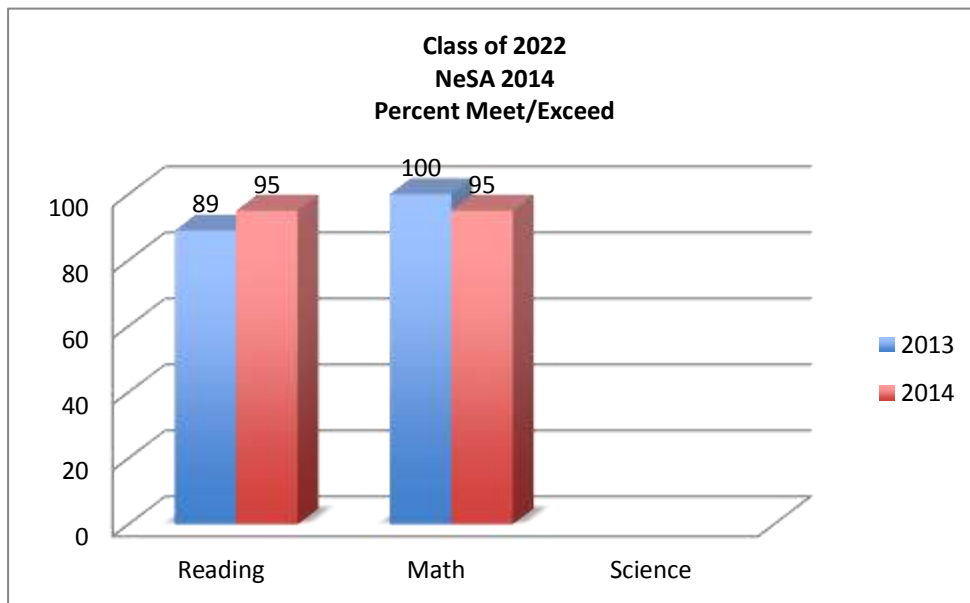
Jean Dorcey

President, Wakefield Education Association

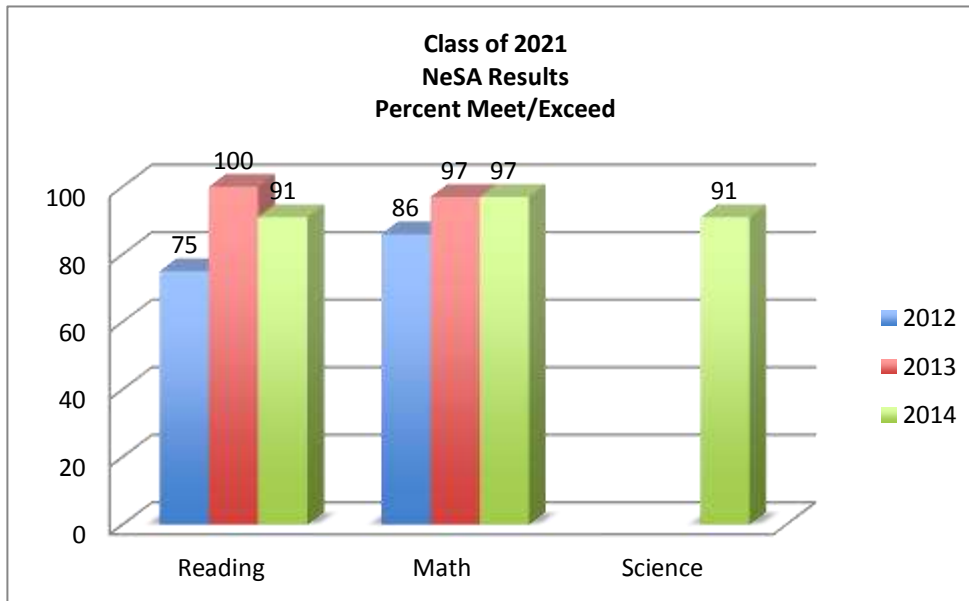
Reading Math
2014 95 95



	Reading	Math	Science
2013		89	100
2014		95	95



	Reading	Math	Science
2012	75	86	
2013	100	97	
2014	91	97	91



	Reading	Math	Science
2011		84	
2012		87	87
2013		97	86
2014		93	84

