

Board of Education Regular Meeting
Monday, February 16, 2015 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. Thank you letter from Mrs. Lisa Lunz
Bejot
 2. WEA
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
Donner
3. Business & Finance
Victor
4. Curriculum, Americanism & Technology
Brown
5. Public & Personnel Relations
Bebbee
6. Strategic Planning
Borg
7. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss and ratify the hiring of Mrs. Becky Gothier as district business manager.
Bejot
 3. Discuss and take appropriate action to approve Mr. Ryan Conyers as volunteer assistant speech coach
Bejot
 4. Discuss and take appropriate action to ratify Ms. Keri Lunz as a local substitute teacher.
Bejot
 5. Discuss and take appropriate action to set the 2015 summer drivers education fees.
Bejot
 6. Discuss and take appropriate action to join NASB for the upcoming 2015-2016 school year.
Bejot
 7. Discuss and take appropriate action to purchase a 2003 Chevy pickup from Wayne Motors.

Bejot

8. Discuss and take appropriate action to purchase food service items from Hobart.
Bejot

9. Discuss and take appropriate action to approve laptop and chromebook purchases from Precision Data
Bejot

10. Discuss and take appropriate action to purchase Microsoft Office 365 for staff and students from Softchoice
Bejot

11. Discuss and take appropriate action to approve the 2015-2016 School Calendar.
Bejot

8. Upcoming Dates and Times

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

9. Adjournment

Board of Education Meeting
Elementary Principal's Report

February 2015

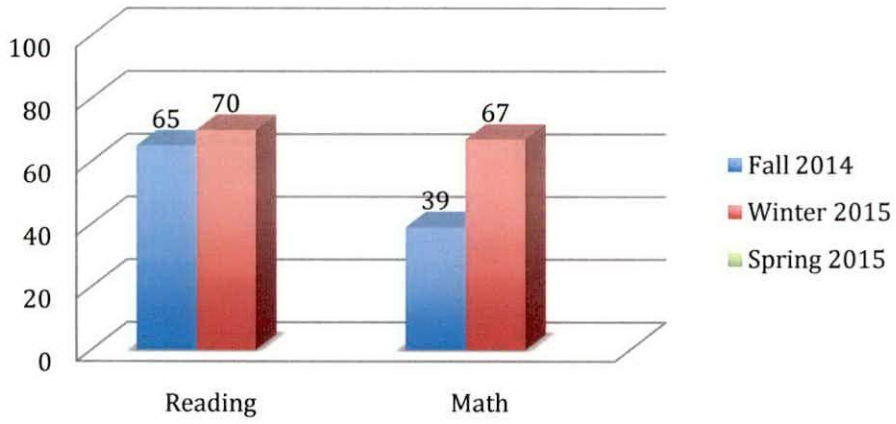
Goal 1: Wakefield Community School will provide educational opportunities that meet the individual needs of students and staff (Curriculum/Americanism/Technology).

- The Winter MAP window has been completed and results are attached.
-
- Teachers and students have been actively exploring with technology in their classrooms. Some teachers have been utilizing multiple apps to supplement instruction. Apps that teachers use include: Sock Puppet, Puppet Pals, Keynote, iMovie and a new one that takes non-living things and makes them "appear" to be alive. In addition, teachers use the iPads or computers daily to complete listen to reading activities or IXL
- The 4th graders recently completed the statewide writing assessment. All 4th graders are required to take the assessment and report results to the state.
- Four classroom teachers and one paraprofessional will be attending the Nebraska Reading Conference in February. Jan Richardson, author of one of our guided reading resources, will be presenting.
- The Wakefield Spelling Bee was February 10th in the main gym. Elementary winners include: Jeremiah Chase (6th grade) and Emma Rapper (5th grade). Sahrai Luna was an alternate but will be unable to participate in the County Spelling Bee.
- We currently have 2 student teachers in our building. One is working in 1st Grade with Mrs. Sharpe and Mrs. Hoffart and one in 5th grade with Mrs. Haisch and Mrs. Garwood.

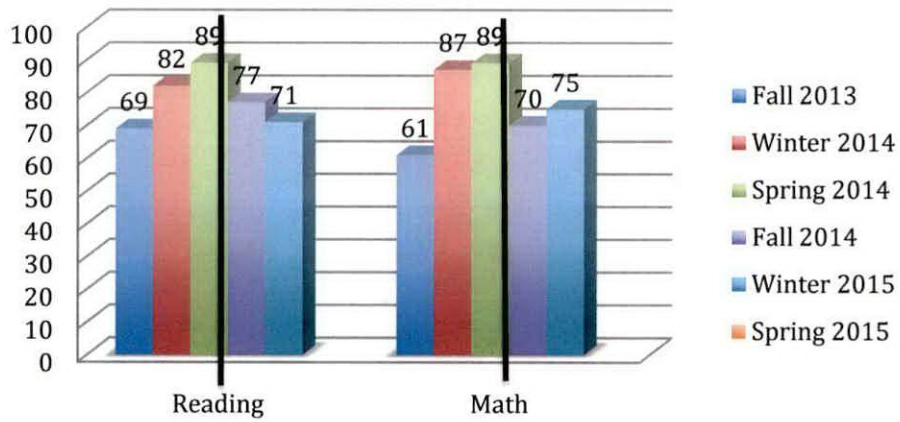
Goal 3: Wakefield Community School will support and encourage communication with staff, parents, patrons and students (Public and Personnel Relations).

- Parent Teacher Conferences were held on February 12th. Students and their parents in grades PK-6 will meet with their teachers.

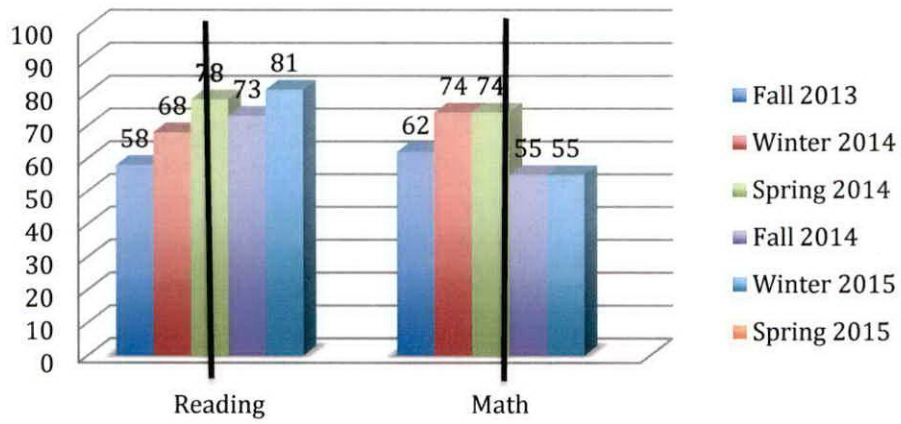
**MAP Results
Current Kindergarten
2014-2015**



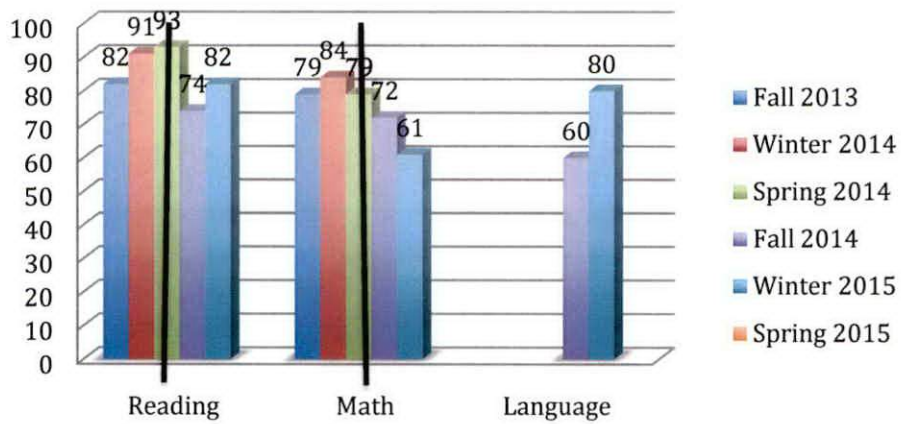
**MAP Results
Current 1st Grade
2014-2015**



MAP Results
Current 2nd Grade
2014-2015



MAP Results
Current 3rd Grade
2014-2015



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

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.

- We will have our Spring MAP testing during the month of March.
- The 8th and 11th graders completed their State Writing Test. Teachers can immediately see the students' work when finished. We will likely know the actual results in late-April or early-May.
- At the January late-start faculty meeting, we continued our discussion about "Subjects Matter" and focused in on the "Think-Aloud" Strategy. We discussed a list of other strategies found in the book that are directly related to the "Think-Aloud" (the main strategy found in the book).
- During our Feb. 16 teacher in-service, Mrs. Vander Weil and Mr. Metzler presented on their use of Schoology and Edmodo, both web-based apps for student management. These apps have the potential to be used by all 7-12 teachers in a variety of ways.
- Jessica Sierk, a doctoral research student from UNL, has returned this year to continue her study of Wakefield High School students. Wakefield was in the top 10 in Nebraska in terms of percentage of Latino high school students. Jessica chose Wakefield and South Sioux City to continue her research project. She will now be specifically speaking to and studying high school seniors.

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

- The 8th grade students are now allowed to take their iPads home with them. At Parent-Teacher Conferences on February 12, I met with parents of 8th graders for a mini "bootcamp" to review iPad policies and collect the fee.

Miscellaneous

- The Wrestling and Basketball seasons are coming to a close, with district wrestling on Feb. 13-14 at O'Neill, and sub-district basketball the weeks of Feb. 16 and Feb. 23 at Pender.
- The Wakefield Speech Meet was held on Friday, Feb. 13. The Speech Team is made up of 16 members (4 varsity, 12 JV).

Superintendent's Report

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.** During this morning's in-service time Chris Good presented on BlendED initiative, which is a component of NDE's AQuESST initiative. A component of the BlendED initiative is designed to provide students with blended learning through distance education as well as engagement using technology learning in the classroom. A distance learning program called Canvass will be a replacement for the Angel program and will allow on-line course work as well as distance learning opportunities for students. Other components of the BlendEd initiative include a new data dashboard (called ADVISER), a digital library called Safari Montage and an identity management program that will allow all users access to digital materials with a single access login.
- b.** During in-service this morning educators were given a brief overview of NDE's new school improvement program under rule 10 program called AQuESST. AQuESST has six component areas which include: Positive Partnerships, Relationships & Student Success; Transitions; Educational Opportunities and Access; College & Career Ready; Assessment and Educator Effectiveness. I have enclosed a handout for you to review the six areas and sub-initiatives under each area. AQuESST will cause some significant changes for our district in the areas of Assessment for teachers and administrators. College & Career readiness goals is to insure every graduate has the essential skills to go on to college, two year associates program, vocational school or out into the workforce. Much of the new guidelines will be explained at a state wide meeting in April in Kearney addressing the six AQuESST components.

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

- a.** Received communication from NDE this week informing me that Wakefield Community School will receive approximately \$149,000 in additional state aid next year. NDE finance department explained that the consolidation of area schools is the cause of this change.
- b.** Examining expenditures and budgeting, Wakefield Community School is 1.67% under budget for the end of January. We are projected to be 3.62% under budget for next month.

- c. This morning Mrs. Becky Gothier began her first day of employment at Wakefield Community School. She will be going through a training process with Marcia over the next two months to familiarize herself with our district's business management operations. You will formally ratify her hire later tonight during action items.
- d. LB 280 Senator Davis' bill to change TEEOSA formula is receiving considerable attention in the legislature. According to my understanding of a meeting last week Senator Davis proposes lowering the budget lid from \$1.05 to \$0.805. The maximum district tax asking will be 75.5 cents with an additional local effort of 5 cents. Income tax for schools will increase by 19.5% which would serve to level out the tax burden across all three areas of taxes, making each share fair. Every school will receive \$500/student and will have the ability to increase local income tax for school operation with a super majority of the Board.

This bill has many unknowns, causing me to question how this would effectively work to balance out revenues for schools. They are going to work up a funding projection for each school district. I don't see local income taxes raising much school funding in rural areas. I am not sure local tax payers are going to go for a 19.5% increase in income taxes. Open Sky and Senator Davis propose to implement this program over a four year period.

e.

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

a.

4. Miscellaneous

- a. NCRCSA Legislative Meeting is scheduled for this Wednesday in Lincoln at the Cornhusker Hotel. Rural schools will hear from a Senator Sullivan, Governor Ricketts, Senator Hadley and others. We will have lunch with our local Senators to discuss proposed legislation. I will be attending the meeting on Wednesday.

Technology Committee

Summary Report

January 14, 2015

Technology Committee met to discuss priorities for spending the limited technology budget. Consensus of the team is as follows:

- First priority is Computer Laboratory replacements
 - Elementary secretary PC laptop
 - 25 Chrome books for the elementary computer lab
 - Two PC Laptops for Lunch room computer replacements
 - Laptops for the high school lab
 - Replace Nurse PC laptops

iPad Replacement at the high school

- Two year rotation, with teacher units as well
 - 60 student iPads and 20 teacher iPads in 2015
 - 60 student iPads and 20 teacher iPads in 2016
 - Want iPad for 64 gigabytes
 - Give old high school iPads to elementary
- Thinking about E-books for K-12
 - Software replacement for
 - Microsoft Office 365
 - Antiivirus Software

WAKEFIELD COMMUNITY SCHOOL
WAKEFIELD BOARD RETREAT MINUTES

February 4, 2015

6:00p.m.

The Wakefield Board of Education held a board retreat in open and public session on Wednesday , February 4, 2015 at the ESU#1, 211 East 10th Street , Wakefield, NE.

President Bebee informed the group that a current copy of the Open Meetings Act was posted on the wall accessible to members of the public.

Notice of the retreat was given in advance by posting by the board approved method of giving notice of meetings. Notice of the meeting was given in advance to the president of the board and all members prior to the meeting date.

Roll was called with the following board members present: Bebee, Brown, Borg, Donner, Rose and Victor. Also present were Superintendent Bejot, Elem. Principal Wulf and Sec. Principal Heitz.

Motion by Rose, seconded by Victor to approve the agenda as presented. On a roll call vote all board members voted Yes.

The purpose of the meeting was to familiarize new board members of the mission, vision and education goals of the board and have team building activities.

Mr. Bejot shared the School Improvement Strategic Tier Plan, administration communication and board operations.

The principals shared the AdvancED and School Improvement plans.

No official action was taken at the retreat as this was only a work session.

President Bebee adjourned the work session at 8:22p.m.

Julie Rose, Secretary

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

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

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.

Attendance Taken at 7:00 PM:

Present Board Members:

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

Absent Board Members:

Tim Bebee

Also in attendance were Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz and Recording Secretary Kratke. Mrs. Harding and Mrs. Nicholson were also present.

Borg, Brown and Donner took the oath of office and were sworn in as newly elected board members.

Outgoing board members Lunz, Nicholson and Lehmkuhl were thanked for their years of service and presented each a plaque from Mr. Bejot. They were also given a lifetime pass for Wakefield School Activities.

Mr. Bejot asked Victor to act as temporary chair prior to election of officers.

Excuse Board Member Absences

Motion Passed: Motion by Rose and a second by Borg to excuse Bebee from the meeting.

Yes: Borg, Brown, Donner, Rose and Victor

No: None

Absent: Bebee

Approval of Agenda

Motion Passed: To approve the agenda passed with a motion by Rose and a second by Brown.

Yes: Brown, Donner, Rose, Victor and Borg

No: None

Absent: Bebee

Awards and Special Recognition

Academic All-State athletes were Alex Conley, McKenzie Rusk and Emily Puls. Boys Basketball took 2nd place at the Clough Tournament in Pender.

Recognition of Visitors/Communication from the Public

Mrs. Harding shared with the board her activities with the students the first semester. Her concentration has been to meet one-on-one with each 9-12 student and also help them prepare for the ACT test.

Mrs. Nicholson explained the 3-day music trip that is taken by the music department every 4 years. This year they will need the approval of the board to go to Branson in April. An itinerary of the trip was provided and the board will act on it in new business.

Reports

Administrators

No reports were given by the principals this month.

Superintendent Report

Mr. Bejot reported that he will be meeting with the five teachers concerning progress and goals for curriculum completion in the following areas, foreign language, health & P.E., art and music. The first payment for the energy conservation project will be January 20. He also reported on the various maintenance projects that were completed over the Christmas break. We have a Board Retreat scheduled for Wednesday, Feb. 4, 2015 at 6:00p.m. at the ESU#1. It is designed to help the new board members review the five year improvement plan, the district mission and vision, review current curricular activities, and help build a new board team.

Board Committee Reports(as requested)

None

Discussion and Action Items

Consent Agenda

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

Yes: Donner, Rose, Victor, Borg and Brown

No: None

Absent: Bebee

Bills were approved as follows: General: \$207,775.24; Lunch: \$12,578.45; Payroll: \$181,064.10; Depreciation: \$1,030.00 and Employee Benefit: \$246.00

Adjourn Sine Die and Elect School Board Officers for the 2015 calendar year.

Motion Passed: To adjourn the school board sine die to elect officers passed with a motion by Rose and a second by Borg.

Yes: Rose, Victor, Borg, Brown, and Donner.

No: None

Absent: Bebee

Mr. Bejot took charge of the meeting during election of President and V-President.

Results of the election were: President: Bebee; V-President: Victor; and Secretary: Rose. Due to the

absence of Bebee, V-President Victor chaired the remainder of the meeting. Committees will be set up by the President and all members will be notified of the committee assignments.

Discuss and take appropriate action concerning the Wakefield Choir tour to Branson, Missouri April 25 - 27, 2015.

Motion Passed: Passed with a motion by Donner and a second by Brown.

Yes: Rose, Victor, Borg, Brown and Donner

No: None

Absent: Bebee

Discuss and take appropriate action authorizing Board Officers to sign check for the General Fund; Contingency Fund, Special Building Fund; Depreciation Fund; Employee Benefit Fund; Bond Fund; Cooperative fund; Qualified Capital Purpose Undertaking Fund.

Motion Passed: Moved by Donner and second by Brown to have the board assign board officers, superintendent and treasurer to sign checks.

Yes: Victor, Borg, Brown, Donner and Rose

No: None

Absent: Bebee

Review and sign the Code of Conduct document as written by the Nebraska Association of School Boards.

New members read and signed the Code of Conduct document and will be placed on file.

Review and sign a Potential Conflict of Interest Statement as required by the Nebraska Accountability and Disclosure Commission.

Conflict of Interest Statements were also completed by newly elected board members and placed on file.

Discuss and take appropriate action designation an official depository for school district funds.

Motion Passed: To designate the Iowa-Nebraska State Bank as the official depository of district funds passed with a motion by Rose and a second by Borg.

Yes: Borg, Brown, Donner, Rose and Victor

No: None

Absent: Bebee

Discuss and take appropriate action designating an official news publication for the school district.

Motion Passed: Move to approve the Wakefield Republican as the district's official news publication. passed with a motion by Donner and a second by Brown.

Yes: Brown, Donner, Rose, Victor and Borg

No: None

Absent: Bebee

Discuss and take appropriate action to designate a law firm(s) who are authorized to provide the school district with legal counsel.

Motion Passed: Moved by Donner and seconded by Rose to name KSB School Law to serve as the Wakefield Community School law firm for the district for 2015-16.

Yes: Donner, Rose, Victor, Borg and Brown

No: None

Absent: Bebee

Discuss and take appropriate action regarding Mike and Sara Schlickbernd's request to option enroll their minor child to Wakefield Community School from Wayne Community School.

Motion Passed: To approve the option enrollment request by Mike and Sara Schlickbernd for their minor student for the upcoming 2015-16 academic year passed with a motion by Rose and a second by Brown.

Yes: Rose, Victor, Borg, Brown and Donner.

No: None

Absent: Bebee

Discuss and take appropriate action to ratify the 2015-16 Negotiated Agreement.

Mr. Bejot explained the tentative agreement reached by the WEA and the Board Negotiations Committee.

Motion Passed: To approve the negotiated agreement for the 2015-16 year with a base salary of \$33,325. passed with a motion by Rose and a second by Brown.

Yes: Victor, Borg, Brown, Donner and Rose

No: None

Absent: Bebee

Discuss and take appropriate action to no longer contract for two teachers from ESU #1 and hire the teachers under a Wakefield Community School Contract for the upcoming 2015-16 school year.

Mr. Bejot shared information of the savings to the district by hiring the two teachers rather than contract them.

Motion Passed: Move to have Wakefield Community School drop contracted services for two preschool instructors and hire them through the school district passed with a motion by Borg and a second by Donner.

Yes: Borg, Brown, Donner, Rose and Victor

No: None

Absent: Bebee

The next meeting was set for Feb. 17 at 7:00p.m. due to the short turn-around for bills to be received for the month.

Adjournment

Moved to adjourn by Rose, seconded by Donner at 9:20p.m.

Yes: Rose, Victor, Borg, Brown and Donner

No: None

Absent: Bebee

Julie Rose, Secretary

Marcia Kratke, Recording Secretary

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	

Checks Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00046000	02/16/2015	ABSOSCRE		Absolute Screen Art	
143750	12/19/2014		02/04/2015	Polo shirt	30.00
				Check Total	30.00
00046001	02/16/2015	AMERITAS		Ameritas Life Ins Corp	
2VISION.345	02/13/2015		02/13/2015	February15PAYROLL	43.32
2VISR.345	02/13/2015		02/13/2015	February15PAYROLL	259.44
				Check Total	302.76
00046002	02/16/2015	ANYTIME		Anytime Lock & Key, LLC	
301320	01/30/2015		02/04/2015	Keys, locks	706.00
				Check Total	706.00
00046003	02/16/2015	APPEARA		Appearra	
2728	01/22/2015		02/04/2015	Uniforms/mops/towels	60.63
4381	01/29/2015		02/04/2015	Uniforms/mops, towels	60.63
913157	01/08/2015		02/04/2015	Uniforms/,mops/towels	60.63
913164	01/08/2015		02/04/2015	ITE shop coats/towels	30.76
914977	01/15/2015		02/04/2015	Uniforms/mops, towels	59.39
				Check Total	272.04
00046004	02/16/2015	ARAMARKS		Aramark Uniform Services	
3718188	01/07/2015		02/04/2015	BB uniforms/towels	60.61
3720649	01/14/2015		02/04/2015	BB uniforms/towels	60.61
3723041	01/21/2015		02/04/2015	BB uniforms/towels	60.61
3725428	01/28/2015		02/04/2015	BB uniforms/towels	60.61
Jan15	02/09/2015		02/09/2015	Replace Ck #45925	303.05
				Check Total	545.49
00046005	02/16/2015	BENSONMI		Mike Benson	
169612	02/04/2015		02/04/2015	Bus permit reimb	7.50
				Check Total	7.50
00046006	02/16/2015	BLUECROS		Blue Cross and Blue Shield of NE	
2BCDENR.345	02/13/2015		02/13/2015	February15PAYROLL	1,109.81
3BCBS.345	02/13/2015		02/13/2015	February15PAYROLL	50,416.43
3DENT.345	02/13/2015		02/13/2015	February15PAYROLL	1,208.20
Feb15	02/05/2015		02/06/2015	Hoffman health ins/TB dent CR	809.86
				Check Total	53,544.30
00046007	02/16/2015	BUERERIC		Eric Buernheide	
Jan15	01/27/2015		02/04/2015	Coaches membership-CC	50.00
				Check Total	50.00
00046008	02/16/2015	CAPTIALA		Conseco Health Insurance Co.	
2CAND.345	02/13/2015		02/13/2015	February15PAYROLL	65.90

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	
Check Total					65.90
00046009	02/16/2015	CENTLINK		Century Link	
Jan15	01/04/2015		02/05/2015	phone service	294.78
Jan15-2	01/04/2015		02/05/2015	BB phone service	58.71
Check Total					353.49
00046010	02/16/2015	CITYWAKE		City Of Wakefield-	
JAn15	01/26/2015		02/04/2015	Parking light bulb	180.00
Jan15	01/19/2015		02/05/2015	BB Electricity 1360,860	280.50
Jan15-2	01/19/2015		02/05/2015	BB Water/sewer	25.00
Jan15-3	01/19/2015		02/05/2015	Electricity 62560	5,083.46
Jan15-4	01/19/2015		02/05/2015	Water/sewer	220.75
Jan15-5	01/19/2015		02/05/2015	Landfill fee	1.50
Check Total					5,791.21
00046011	02/16/2015	CONNPOIN		Connecting Point	
8306	12/08/2014		02/05/2015	Switches	824.00
8866	01/13/2015		02/05/2015	Network labor	450.00
9013	01/24/2015		02/05/2015	Network labor	37.50
Check Total					1,311.50
00046012	02/16/2015	CONTENRG		Continuum Retail Energy Services, LLC	
Dec14-2	02/02/2015		02/06/2015	BB utilities 3673 145T	134.01
Dec14-3	02/02/2015		02/06/2015	A/C Utilities 1967 1173T	857.65
Dec14-4	02/02/2015		02/06/2015	Utilities 7176 3381 T	2,411.74
Check Total					3,403.40
00046013	02/16/2015	CUBBY'S		Cubby's Inc.	
48220	02/01/2015		02/06/2015	COF Act. DJ	32.46
48220-2	02/01/2015		02/06/2015	Gas/diesel	1,838.06
Check Total					1,870.52
00046014	02/16/2015	DIAMCENT		The Diamond Center/Flowers and Wine	
29248	01/12/2015		02/04/2015	Engraving	7.20
29291	01/17/2015		02/04/2015	Awards engraving	173.40
Check Total					180.60
00046015	02/16/2015	EGANSUPP		Egan Supply Co.	
223209	01/12/2015		02/05/2015	Cleaning supplies	671.15
223713	01/21/2015		02/04/2015	Belt	33.61
224224	02/02/2015		02/05/2015	Paper/cleaning supplies	791.19
Check Total					1,495.95
00046016	02/16/2015	EKBERGAU		Ekberg Auto Parts, Inc.	
Jan15	01/30/2015		02/04/2015	Car battery	109.00
Jan15-2	01/30/2015		02/04/2015	BB supplies	27.33
Check Total					136.33

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	
00046017	02/16/2015	ESU1		ESU #1	
R106361	01/16/2015		02/04/2015	Math workshop	30.00
				Check Total	30.00
00046018	02/16/2015	FAIRSTOR		The Fair Store	
Jan15	02/05/2015		02/06/2015	Life skills	35.99
Jan15-2	02/05/2015		02/06/2015	PK supplies	9.20
Jan15-3	02/05/2015		02/06/2015	COF JD Act	14.02
				Check Total	59.21
00046019	02/16/2015	FAITREGI		Faith Regional Health Services	
Dec14	12/12/2014		02/05/2015	D/A testing-MN	30.00
				Check Total	30.00
00046020	02/16/2015	FREMNA1		First National Bank Fremont	
JAn15	01/21/2015		02/05/2015	Bond fee	450.00
				Check Total	450.00
00046021	02/16/2015	GILLHAUL		Gill Hauling, Inc.	
233582	02/01/2015		02/04/2015	Trash removal	325.00
233790	01/31/2015		02/09/2015	Dumpster rental	50.00
				Check Total	375.00
00046022	02/16/2015	GRAINGER		Grainger Inc.	
9646487083	01/22/2015		02/04/2015	Fan control	67.68
9651416639	01/28/2015		02/04/2015	Refractor	154.08
				Check Total	221.76
00046023	02/16/2015	GUARANT2		Guarantee Oil Company	
100847351	01/28/2015		02/05/2015	Oil	513.95
				Check Total	513.95
00046024	02/16/2015	GUTZMANN		Janie Gutzmann	
Jan15	01/15/2015		02/05/2015	Classroom shelving reimb	86.04
				Check Total	86.04
00046025	02/16/2015	HAISCHLY		Lynette Haisch	
JAn15	01/21/2015		02/05/2015	Gingerbread house supplies R	81.00
				Check Total	81.00
00046026	02/16/2015	HARDRIV		Hard Drive Outlet	
11224	01/23/2015		02/05/2015	Colored copies	54.62
11224-2	01/23/2015		02/05/2015	Base/overage copies	504.79
				Check Total	559.41
00046027	02/16/2015	HAUFFSPO		Hauff Mid-America Sports, Inc	
288422	01/31/2015		02/06/2015	Chair caddy casters	93.00
				Check Total	93.00

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Arranged by:
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Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00046028	02/16/2015	IXLLEAR	IXL Learning	
	S267832	01/29/2015		02/09/2015 Site license upgrade	130.00
				Check Total	130.00
	00046029	02/16/2015	KOOICOMM	Kooi Communications, Inc	
	40363	01/26/2015		02/04/2015 Phone repair	107.00
				Check Total	107.00
	00046030	02/16/2015	KORNERMA	Korner Mart	
	Jan15	02/04/2015		02/06/2015 Gas	208.19
				Check Total	208.19
	00046031	02/16/2015	KSBSCHO	KSB School Law	
	85	01/31/2015		02/04/2015 Legal services	370.00
				Check Total	370.00
	00046032	02/16/2015	LINWELD	Matheson Tri-Gas Inc	
	50736563	01/31/2015		02/04/2015 ITE gases	154.24
				Check Total	154.24
	00046033	02/16/2015	MADINATI	Madison National Life	
	2SALP.345	02/13/2015		02/13/2015 February15PAYROLL	1,293.13
	2SUPP.345	02/13/2015		02/13/2015 February15PAYROLL	23.50
	3LIFE.345	02/13/2015		02/13/2015 February15PAYROLL	653.25
	Feb15	02/01/2015		02/06/2015 MM Life ins	7.00
	Feb15-2	02/01/2015		02/06/2015 Adjustment	3.84
				Check Total	1,980.72
	00046034	02/16/2015	MGTRUS	MG Trust Company	
	2403B.345	02/13/2015		02/13/2015 February15PAYROLL	850.00
	2403BROTH.345	02/13/2015		02/13/2015 February15PAYROLL	1,390.00
				Check Total	2,240.00
	00046035	02/16/2015	MILLBLDG	Miller Building Supply	
	Jan15	01/30/2015		02/04/2015 Supplies	192.43
				Check Total	192.43
	00046036	02/16/2015	NEBRASK3	Ia/ne State Bank	
	2FICA.345	02/13/2015		02/13/2015 February15PAYROLL	15,920.59
	2FICA.346	02/05/2015		02/05/2015 FEBRUARY2015PAYROLLB	11.78
	2FICM.345	02/13/2015		02/13/2015 February15PAYROLL	3,723.42
	2FICM.346	02/05/2015		02/05/2015 FEBRUARY2015PAYROLLB	2.76
	2USIT.345	02/13/2015		02/13/2015 February15PAYROLL	22,104.05
	3FICA.345	02/13/2015		02/13/2015 February15PAYROLL	15,920.59
	3FICA.346	02/05/2015		02/05/2015 FEBRUARY2015PAYROLLB	11.78
	3FICM.345	02/13/2015		02/13/2015 February15PAYROLL	3,723.42
	3FICM.346	02/05/2015		02/05/2015 FEBRUARY2015PAYROLLB	2.76
				Check Total	61,421.15

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Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00046037	02/16/2015	NEBRASK4	Nebraska Dept Of Revenue	
	2NEIT.345	02/13/2015		February15PAYROLL	8,026.19
				Check Total	8,026.19
	00046038	02/16/2015	NEBRASK5	Nebraska Retirement System	
	2NTRT.345	02/13/2015		February15PAYROLL	23,539.47
	2NTRT.346	02/05/2015		FEBRUARY2015PAYROLLB	7.82
	3NTRT.345	02/13/2015		February15PAYROLL	23,774.81
	3NTRT.346	02/05/2015		FEBRUARY2015PAYROLLB	7.90
	Jan15	02/01/2015		MNelson adj	-5.83
				Check Total	47,324.17
	00046039	02/16/2015	NEBRLINK	Nebraska Link	
	65580	02/01/2015		Internet service	471.75
				Check Total	471.75
	00046040	02/16/2015	NECHISUP	Nebraska child Support Payment Center	
	2CHSUP.345	02/13/2015		February15PAYROLL	935.00
				Check Total	935.00
	00046041	02/16/2015	NESTREAD	Nebraska State Reading Association	
	Feb15	02/01/2015		Registrations 4 teach/1 para	875.00
				Check Total	875.00
	00046042	02/16/2015	ONESOUR	One Source	
	Jan15	01/30/2015		E-verify exp	1.00
				Check Total	1.00
	00046043	02/16/2015	ORKIN	Orkin Exterminating Inc	
	Jan15-2	01/15/2015		Pest control	111.30
				Check Total	111.30
	00046044	02/16/2015	PACNSAVE	Pac N Save, Inc.	
	3981	01/29/2015		Life skills class	24.63
	4047	01/29/2015		FCS food lab	96.67
	4308	01/14/2015		COF JD Activity	10.98
	4501	02/02/2015		FCS food lab	76.35
	5946	01/21/2015		FCS food lab	26.30
	6167	01/24/2015		FCS food lab	38.97
	8627	01/19/2015		FCS food lab	24.49
				Check Total	298.39
	00046045	02/16/2015	PERSONAL	Personnel Concepts	
	9326770442	02/05/2015		Labor & OSHA updates	359.48
				Check Total	359.48
	00046046	02/16/2015	PIONEERP	Pioneer Publishing Co.	
	42400	02/01/2015		Passes	42.63

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Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	42.63
	00046047	02/16/2015	ROTOROOT	Roto-Rooter	
	106408	01/20/2015		02/05/2015 Unplug Art drain	156.50
				Check Total	156.50
	00046048	02/16/2015	SCHSPECL	School Specialty, Inc	
	308102136490	01/30/2015		02/06/2015 GGrant indoor games	414.52
				Check Total	414.52
	00046049	02/16/2015	SECUSHRE	Security Shredding Services	
	9281	01/28/2015		02/04/2015 Document shredding	175.00
				Check Total	175.00
	00046050	02/16/2015	SHTAXSER	Susan S Holstedt	
	2CHCR.345	02/13/2015		02/13/2015 February15PAYROLL	1,916.34
	2MEDR.345	02/13/2015		02/13/2015 February15PAYROLL	3,818.34
				Check Total	5,734.68
	00046051	02/16/2015	TRICITY	Tri-City Sign Company	
	28128	01/21/2015		02/04/2015 Repair sign	336.12
				Check Total	336.12
	00046052	02/16/2015	VISA	VISA	
	Jan15	01/19/2015		02/06/2015 Power cord	23.34
	Jan15-2	01/21/2015		02/06/2015 Jt Mtg meals	161.71
	Jan15-3	01/25/2015		02/06/2015 Act fund will reimb	7.30
	Jan15-4	01/25/2015		02/06/2015 Cr on disputed chg	-8.14
				Check Total	184.21
	00046053	02/16/2015	WAKEREP3	Brook D and April Curtiss	
	Jan15	01/29/2015		02/09/2015 Adv/printing	612.28
				Check Total	612.28
	00046054	02/16/2015	WAYNECO	Wayne County Clerk	
	Jan15	01/21/2015		02/05/2015 Gen Election exp	119.16
				Check Total	119.16
	00046055	02/16/2015	WAYNEHER	Wayne Herald	
	Jan15	01/31/2015		02/04/2015 Bookkeeper Ad	161.00
				Check Total	161.00
	00046056	02/16/2015	WCS-GEN	WCS-General Fund	
	2LCU.345	02/13/2015		02/13/2015 February15PAYROLL	58.00
	2SUMINR.345	02/13/2015		02/13/2015 February15PAYROLL	268.52
	2SUMRDV.345	02/13/2015		02/13/2015 February15PAYROLL	23.22
				Check Total	349.74
	00046057	02/16/2015	WCSINTER	Wakefield School-interim	

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 Arranged by:
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Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
4293	01/08/2015		02/06/2015	Student Ipad repair	200.00
4295	01/16/2015		02/06/2015	Copywrite violation-library	327.50
4296	01/27/2015		02/06/2015	D/A testing	28.00
4297	01/28/2015		02/06/2015	PK WSC Planetarium	100.00
4298	02/02/2015		02/06/2015	Student Ipad repair	120.00
4299	02/03/2015		02/06/2015	Bejot registration fees	260.00
4301	02/05/2015		02/06/2015	Student Ipad rep	600.00
4302	02/05/2015		02/06/2015	Bebee conf reistration	185.00
EFT-Jan-Feb	02/04/2015		02/06/2015	Meter postage	800.00
Check Total					2,620.50
00046058	02/16/2015	WIGMAN		Wigman Company	
233565	02/05/2015		02/06/2015	BR repairs	63.09
Check Total					63.09
1 - GENERAL FUND Totals:					208,741.80

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Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
2 - LUNCH FUND					
Bank Account :B - Iowa-Nebraska State Bank					
00003787	02/16/2015	AMERITAS		Ameritas Life Ins Corp	
2VISR.345	02/13/2015		02/13/2015	February15PAYROLL	36.48
				Check Total	36.48
00003788	02/16/2015	APPEARA		Appearra	
2729	01/22/2015		02/04/2015	aprons, towels, mops	28.33
4382	01/29/2015		02/04/2015	Aprons, towels, mops	28.33
911376	01/01/2015		02/04/2015	Aprons, towels, mops	30.11
913169	01/08/2015		02/04/2015	Aprons, towels, mops	28.33
914986	01/15/2015		02/04/2015	Aprons, towels, mops	28.33
				Check Total	143.43
00003789	02/16/2015	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.345	02/13/2015		02/13/2015	February15PAYROLL	526.64
3DENT.345	02/13/2015		02/13/2015	February15PAYROLL	24.84
				Check Total	551.48
00003790	02/16/2015	BRAUFOOD		Braunger Foods	
441240	01/07/2015		02/04/2015	Food	342.81
441241	01/07/2015		02/04/2015	Food	81.30
441962	01/14/2015		02/04/2015	Food	260.27
442719	01/21/2015		02/04/2015	Food	133.38
442720	01/21/2015		02/04/2015	Food	47.60
443489	01/28/2015		02/04/2015	Food	254.50
443490	01/28/2015		02/04/2015	Food	278.25
				Check Total	1,398.11
00003791	02/16/2015	CONTENRG		Continuum Retail Energy Services, LLC	
Dec14	02/02/2015		02/06/2015	Utilities 5367-116T	113.69
				Check Total	113.69
00003792	02/16/2015	EARTHBAK		Earthgrains Baking Companies, Inc.	
5164404167	01/13/2015		02/04/2015	Bread	156.38
541644040296	01/23/2015		02/04/2015	Bread	94.50
54164404081	01/06/2015		02/04/2015	Bread	94.50
54164404119	01/09/2015		02/05/2015	Bread	94.50
54164404209	01/16/2015		02/04/2015	Bread	94.50
541644042350	01/27/2015		02/04/2015	Bread	162.30
54164404258	01/20/2015		02/04/2015	Bread	140.12
				Check Total	836.80
00003793	02/16/2015	EKBERGAU		Ekberg Auto Parts, Inc.	
336157	01/13/2015		02/04/2015	Blower fan	77.66
				Check Total	77.66
00003794	02/16/2015	FAIRSTOR		The Fair Store	
Jan15-4	02/05/2015		02/06/2015	Food	4.47

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Check Register

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Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date Description	
				Check Total	4.47
00003795		02/16/2015	GREEFRUI	Greenberg Fruit Co.	
507755		01/05/2015		02/04/2015 FFV	488.88
508929		01/14/2015		02/04/2015 FFV	349.93
509711		01/21/2015		02/04/2015 FFV	402.91
510635		01/28/2015		02/04/2015 FFV	289.93
				Check Total	1,531.65
00003796		02/16/2015	HILADAIR	Hiland Dairy	
430264		01/02/2015		02/04/2015 Milk	150.53
430309		01/06/2015		02/04/2015 Milk	377.00
430353		01/09/2015		02/04/2015 Milk	148.74
430395		01/13/2015		02/05/2015 Milk	449.35
430438		01/16/2015		02/04/2015 Milk	288.96
430483		01/20/2015		02/04/2015 Milk	354.34
430524		01/23/2015		02/04/2015 Milk	224.14
430569		01/27/2015		02/04/2015 Milk	417.35
430611		01/30/2015		02/04/2015 Milk	299.54
				Check Total	2,709.95
00003797		02/16/2015	MADINATI	Madison National Life	
2SALP.345		02/13/2015		02/13/2015 February15PAYROLL	10.83
2SUPP.345		02/13/2015		02/13/2015 February15PAYROLL	4.20
3LIFE.345		02/13/2015		02/13/2015 February15PAYROLL	29.25
				Check Total	44.28
00003798		02/16/2015	MGTRUS	MG Trust Company	
2403B.345		02/13/2015		02/13/2015 February15PAYROLL	100.00
				Check Total	100.00
00003799		02/16/2015	NEBRASK3	la/ne State Bank	
2FICA.345		02/13/2015		02/13/2015 February15PAYROLL	412.83
2FICM.345		02/13/2015		02/13/2015 February15PAYROLL	96.55
2USIT.345		02/13/2015		02/13/2015 February15PAYROLL	569.63
3FICA.345		02/13/2015		02/13/2015 February15PAYROLL	412.83
3FICM.345		02/13/2015		02/13/2015 February15PAYROLL	96.55
				Check Total	1,588.39
00003800		02/16/2015	NEBRASK4	Nebraska Dept Of Revenue	
2NEIT.345		02/13/2015		02/13/2015 February15PAYROLL	156.91
				Check Total	156.91
00003801		02/16/2015	NEBRASK5	Nebraska Retirement System	
2NTRT.345		02/13/2015		02/13/2015 February15PAYROLL	571.87
3NTRT.345		02/13/2015		02/13/2015 February15PAYROLL	577.60
				Check Total	1,149.47
00003802		02/16/2015	NEBRCOM	Nebraska Food Distribution	

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Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	10320	01/05/2015		02/05/2015 Commodities	2,148.23
				Check Total	2,148.23
00003803		02/16/2015	PACNSAVE	Pac N Save, Inc.	
	494	02/03/2015		02/04/2015 Supplies/food	43.47
	7511	01/06/2015		02/04/2015 Supplies	2.89
	8844	01/15/2015		02/04/2015 Supplies	26.32
				Check Total	72.68
00003804		02/16/2015	PEGLSYSC	Sysco Lincoln	
	501020577	01/02/2015		02/06/2015 Food/supplies	1,672.83
	501020578	01/02/2015		02/06/2015 Food	119.96
	501031362	01/03/2015		02/06/2015 CR	-61.15
	501091398	01/09/2015		02/06/2015 Food	1,162.76
	501160896	01/16/2015		02/06/2015 Food	62.92
	501160897	01/16/2015		02/06/2015 Food/supplies	1,700.43
	501220166	01/22/2015		02/06/2015 CR	-35.48
	501231003	01/23/2015		02/06/2015 Food/supplies	1,517.78
	501231004	01/23/2015		02/06/2015 Food	31.22
	501270133	01/27/2015		02/06/2015 Sales error	-199.66
	501300805	01/30/2015		02/06/2015 FFV	112.45
	501300806	01/30/2015		02/06/2015 Food	900.66
				Check Total	6,984.72
00003806		02/16/2015	SHTAXSER	Susan S Holstedt	
	2MEDR.345	02/13/2015		02/13/2015 February15PAYROLL	16.67
				Check Total	16.67
00003807		02/16/2015	WCS-GEN	WCS-General Fund	
	2SUMRDV.345	02/13/2015		02/13/2015 February15PAYROLL	2.28
				Check Total	2.28
00003808		02/16/2015	WCSINTER	Wakefield School-interim	
	4294	01/13/2015		02/06/2015 Lunch-utilities	119.39
				Check Total	119.39
2 - LUNCH FUND Totals:					19,786.74

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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

00001206	02/16/2015	SHTAXSER		Susan S Holstedt	
Feb15	02/03/2015		02/06/2015	Adm fees	246.00
				Check Total	246.00
				6 - EMPLOYEE BENEFIT FUND Totals:	246.00

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

7 - SPECIAL BUILDING FUND

Bank Account :H - Nebraska State Bank

00001176	02/16/2015	KLEINELE		Klein Electric, Inc.		
1699	01/30/2015		02/05/2015	Install HVAC Electrical		462.66
				Check Total		462.66

00001177	02/16/2015	RASMMECH		Rasmussen Mechanical Service, Inc.		
SRV028727	01/29/2015		02/04/2015	HVAC system shop area		5,794.00
				Check Total		5,794.00

7 - SPECIAL BUILDING FUND Totals: 6,256.66**Total of Checks Printed: 235,031.20**

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Check Register

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Direct

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

Deposits Printed**1 - GENERAL FUND**

Bank Account :A - Iowa-Nebraska State Bank

DD	00000115	02/16/2015	HSA-CARRSH	State Nebraska Bank	
	3HSASC.345	02/13/2015		02/13/2015 February15PAYROLL	232.07
Check Total					232.07

DD	00000116	02/16/2015	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.3	02/13/2015		02/13/2015 February15PAYROLL	82.30
	45				
Check Total					82.30

1 - GENERAL FUND Totals: 314.37**Total of Deposits Printed: 314.37****Report Total: 235,345.57**

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Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
Checks Printed					
1 - GENERAL FUND					
Bank Account :A -					
	00045976	01/15/2015	CONNPOIN	Connecting Point	
	8756	01/07/2015		01/15/2015 Cables	12.90
				Check Total	12.90
	00045977	01/15/2015	CUBBY'S	Cubby's Inc.	
	47307	01/01/2015		01/15/2015 Supplies/gas/diesel	2,186.92
				Check Total	2,186.92
	00045978	01/15/2015	ERBAUTO	Erb Auto Glass	
	1219141	12/19/2014		01/15/2015 Bus chip repair	30.00
				Check Total	30.00
	00045979	01/15/2015	ESU1	ESU #1	
	M2808	01/07/2015		01/15/2015 MH Contracted services	12,350.00
	Med2631	12/15/2014		01/15/2015 Laminating	127.42
	R106328	12/04/2014		01/15/2015 Reading workshop	15.00
	R106336	12/09/2014		01/15/2015 MAP workshop	45.00
	R106347	12/11/2014		01/15/2015 LAN Manager Mtg	15.00
	SP4528	12/31/2014		01/15/2015 S/A Contracted services	50,881.50
	SP4528-2	12/31/2014		01/15/2015 ECSE contracted services	58,361.50
				Check Total	121,795.42
	00045980	01/15/2015	FIREPROT	Fire Protection Services, LLC	
	4112	01/07/2015		01/15/2015 Semi-annnual insp/dedetectors	906.00
				Check Total	906.00
	00045981	01/15/2015	JWPEPP	J.W. Pepper & Son, Inc	
	3420595	01/15/2015		01/15/2015 Vocal music	4.20
				Check Total	4.20
	00045982	01/15/2015	NEBRSTAT	Nebraska State Bank	
	Jan15	01/15/2015		01/15/2015 Bal 1st energy pymt/int	8,421.24
				Check Total	8,421.24
				1 - GENERAL FUND Totals:	133,356.68

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Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
6 - EMPLOYEE BENEFIT FUND					
Bank Account :F - Nebraska State Bank					
00001205	01/15/2015	NEBUCFUN		Nebraska UC Fund	
Jan15	01/15/2015		01/15/2015	CK disability	1,488.00
Check Total					1,488.00
6 - EMPLOYEE BENEFIT FUND Totals:					1,488.00

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Direct

ap.	Check Number	Check Date	Vendor ID	Vendor Name	
	Invoice	Invoice Date	PO Number	PO Date	Description
8 - QUALIFIED CAPITAL PURPOSE UNDE					
Bank Account :G - Nebraska State Bank					
	00000055	01/15/2015	NEBRSTAT	Nebraska State Bank	
	Jan15-2	01/15/2015		01/15/2015	1st energy pymt
					109,555.03
				Check Total	109,555.03
				8 - QUALIFIED CAPITAL PURPOSE UNDE Totals:	109,555.03

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Direct	Check Number	Check Date	Vendor ID	Vendor Name	
ep.	Invoice	Invoice Date	PO Number	PO Date	Description

Amount

Checks Printed

1 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00045983	01/16/2015	WAKECOMM	Wakefield Community Club	
Jan15	01/08/2015		01/16/2015	Membership dues

40.00

Check Total 40.00

1 - GENERAL FUND Totals: 40.00

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Check RegisterArranged by:
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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 - Iowa-Nebraska State Bank

00046063	02/16/2015	NEBRASK3		Ia/ne State Bank	
2FICA.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	22.32
2FICM.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	5.23
3FICA.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	22.32
3FICM.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	5.23

Check Total	55.10
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00046064	02/16/2015	NEBRASK5		Nebraska Retirement System	
2NTRT.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	35.22
3NTRT.347	02/09/2015		02/09/2015	FEBRUARY15PAYROLLC	35.57

Check Total	70.79
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1 - GENERAL FUND Totals:	125.89
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ALL Data

Cash Summary Report

Arranged by:

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

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	398,260.48	1,025,098.42	-501,388.05	0.00	921,970.85	0.00	105.15	922,076.00
2	LUNCH FUND							
	80,574.41	20,897.55	-17,184.82	0.00	84,287.14	0.00	157.89	84,445.03
3	BOND FUND							
	4,304.10	17,739.61	0.00	0.00	22,043.71	0.00	0.00	22,043.71
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	227,539.10	14.94	-1,030.00	0.00	226,524.04	0.00	0.00	226,524.04
6	EMPLOYEE BENEFIT FUND							
	22,872.61	0.37	-1,734.00	0.00	21,138.98	0.00	0.00	21,138.98
7	SPECIAL BUILDING FUND							
	387,919.53	27,106.23	0.00	0.00	415,025.76	0.00	0.00	415,025.76
8	QUALIFIED CAPITAL PURPOSE UNDE							
	69,879.61	39,846.66	-109,555.03	0.00	171.24	0.00	0.00	171.24
9	Interim							
	4,060.34	692.80	-1,174.96	0.00	3,578.18	0.00	0.00	3,578.18
Report Totals:	1,195,410.18	1,131,396.58	-632,066.86	0.00	1,694,739.90	0.00	263.04	1,695,002.94

GENERAL FUND - #195103**TREASURER'S REPORT AS OF JANUARY 31, 2015****BALANCE AS OF JANUARY 1, 2015****\$398,260.48****REVENUE**

WCS-General - Limited Computer Use	57.00	
Cash - fax reimbursement	10.00	
Cash -Student ipad repair reimb	170.00	
Various Summer Ins reimb.	291.74	
Barb Preston - Facility rent	20.00	
City of Wakefield - Energy credit NPPD	7,753.20	
WHCC - Hoffman health ins reimb	901.02	
City of Wakefield - Liquor license fees	1,810.00	
PBS- Refund	149.90	
Mark Bejot- Reimb plaques	177.00	
Jerad Wulf- Reimb witness/court	50.24	
Autism Foundation - Circle of Friends	2,000.00	
G5- REAP reimbursement	13,997.58	
NEMAC - Medicaid reimb	5,698.27	
NASB- ALICAP - Wkmans comp	642.00	
SON-SPED reimb 13-14	54,566.00	
SON- Title II A- Grant reimbursement	6,871.00	
Houghtin Mifflin - Refund	746.15	
Thurston County - Proceeds	72,600.00	
Laurel-Concord-Coleridge- SPED contri	750.00	
Dixon County - Proceeds	292,258.59	
Wayne County- Proceeds	436,528.47	
SON- State Aid	137,942.21	
Bank - Interest	56.30	
TOTAL REVENUE		\$1,036,046.67

EXPENSES

JAN Payables	335,932.08	
JAN Payroll	176,404.22	
TOTAL EXPENDITURES		\$512,336.30
TOTAL		\$921,970.85

GENERAL FUND AS OF JANUARY 31, 2015**\$921,970.85**

	BUDGET REPORT					
	JAN. 31, 2015					
		Annual	Monthly		Budget	Percent
		Budget	Expense	YTD	Balance	Remain
1100	General Ed	2,456,829.00	195,250.61	998,285.84	1,458,543.16	59.36
1125	Flex Funding	35,570.00	3,626.54	19,796.83	15,773.17	44.34
1150	LEP Plan	106,832.00	8,112.22	37,358.08	69,473.92	65.03
1160	Poverty Plan	214,554.00	14,244.50	76,848.12	137,705.88	64.18
1180	Technology	188,003.00	5,305.75	38,687.92	149,315.08	79.42
1190	Pre-School	60,000.00	12,426.94	25,558.27	34,441.73	57.40
1200/90	Special Education	819,023.00	117,820.52	345,692.24	473,330.76	57.79
2100	Guid/Support Services	156,103.00	12,085.47	63,430.43	92,672.57	59.36
2212/22	Staff Dev/Media Center	109,029.00	9,102.83	41,465.34	67,563.66	61.96
2310	Board of Ed	86,175.00	3,074.76	21,405.82	64,769.18	75.16
2320	Superintendent	148,871.00	12,385.45	60,872.79	87,998.21	59.11
2400	Principal	278,267.00	22,244.34	114,645.56	163,621.44	58.80
2510	Business	124,051.00	5,729.13	51,756.62	72,294.38	58.27
2600	Plant Oper/Maint	478,178.00	13,509.68	161,077.69	317,100.31	66.31
2750/60	Transportation	181,147.00	10,494.29	67,370.38	113,776.62	62.80
3135	High Ability Grant	6,200.00	604.75	2968.03	3,231.97	61.88
4200	Title I Part A	90,909.00	7,470.76	37,828.70	53,080.30	58.38
4310	Title II Part A	17,494.00	60.00	6,931.02	10,562.98	60.38
4400	ECSE/IDEA	91,920.00	33,661.50	91,920.00	0.00	0.00
4915	Title I Part C - Migrant	38,810.00	3,008.12	18,292.27	20,517.73	52.86
4925	Title III - Limited English	5,936.00	847.70	4,524.41	1,411.59	23.78
4992	REAP Grant	27,285.00	2,350.95	13,997.58	13,287.42	48.69
6000	Summer School	5,341.00	0.00	0.00	5,341.00	100.00
8000	Transfers	41,845.00	8,421.24	8421.24	33,423.76	79.87
TOTAL		5,768,372.00	501,838.05	2,309,135.18	3,459,236.82	59.96
PREVIOUS YEAR		5,664,083.00	483,642.19	2,234,059.52	3,430,023.48	60.56

ALL Data

Current Cash Balance Report

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

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	-1,855.87	4,229.00	3,225.45	0.00	-852.32
105 JH FOOTBALL	-193.35	0.00	400.70	0.00	-594.05
110 VOLLEYBALL	2,551.64	5,223.31	4,399.68	0.00	3,375.27
115 JH VOLLEYBALL	0.00	0.00	350.00	0.00	-350.00
120 GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
125 BOYS BASKETBALL	20,982.68	3,653.78	5,114.30	0.00	19,522.16
130 GIRLS BASKETBALL	11,136.52	3,943.53	3,342.55	0.00	11,737.50
135 JH BOYS BASKETBALL	0.00	0.00	395.00	0.00	-395.00
140 JH GIRLS BASKETBALL	0.00	0.00	200.00	0.00	-200.00
145 TRACK	-11,508.97	0.00	0.00	0.00	-11,508.97
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	0.00	400.00	0.00	-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	-6,562.38	1,617.00	3,295.20	0.00	-8,240.58
175 GEN ATHLETICS	248.14	5,830.00	3,653.68	0.00	2,424.46
180 JH WRESTLING	0.00	0.00	425.00	0.00	-425.00
190 ACTIVITY PASSES	2,100.00	1,985.00	0.00	0.00	4,085.00
A ATHLETICS Totals:	16,898.41	26,481.62	25,201.56	0.00	18,178.47
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	10.31	0.00	0.00	0.00	10.31
234 CLASS OF 2016	857.85	2,638.52	1,309.45	0.00	2,186.92
235 CLASS OF 2017	199.76	567.00	156.35	0.00	610.41
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	1,229.64	3,205.52	1,465.80	0.00	2,969.36
C ORGANIZATIONS					
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
301 POWER DRIVE	1,140.74	0.00	0.00	0.00	1,140.74
305 MUSICAL	0.00	0.00	0.00	0.00	0.00
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	1,388.26	1,587.00	1,008.70	0.00	1,966.56
315 FBLA	4,167.74	2,364.75	3,515.60	0.00	3,016.89
320 ANNUAL	-2,219.36	4,079.00	137.39	0.00	1,722.25
325 TOTAD	973.22	0.00	0.00	0.00	973.22
330 FCCLA	1,374.42	2,791.76	2,890.24	0.00	1,275.94
335 STUCO	2,617.88	0.00	693.00	0.00	1,924.88
340 SPEECH & DRAMA	0.00	0.00	749.75	0.00	-749.75
345 ONE ACT	-10.90	0.00	314.91	0.00	-325.81
346 Art Club	2,513.58	0.00	513.32	0.00	2,000.26

ALL Data

Current Cash Balance Report

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

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	0.00	0.00	0.00	0.00	0.00
360 CINCO DE MAYO	197.14	0.00	197.14	0.00	0.00
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	0.00	0.00	0.00	0.00	0.00
385 LIBRARY	1,613.08	2,232.55	2,232.55	0.00	1,613.08
390 SPONSORS	0.00	0.00	0.00	0.00	0.00
395 HOMECOMING	-256.25	288.00	875.05	0.00	-843.30
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
501 HIGH SCHOOL SWING CHOIR	5,478.94	2,930.00	4,341.91	0.00	4,067.03
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
553 ELEMENTARY STUCO	658.46	0.00	39.94	0.00	618.52
C ORGANIZATIONS Totals:	19,636.95	16,273.06	17,509.50	0.00	18,400.51
D CONCESSIONS					
400 CONCESSIONS	0.00	15,740.10	6,532.06	0.00	9,208.04
D CONCESSIONS Totals:	0.00	15,740.10	6,532.06	0.00	9,208.04
E MISC					
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	1,384.80	400.75	200.30	0.00	1,585.25
505 CHECKING INTEREST	12,081.40	18.17	0.00	0.00	12,099.57
510 CD INTEREST	2,489.42	17.56	0.00	0.00	2,506.98
520 ELEMENTARY	9,873.54	2,055.31	2,177.05	0.00	9,751.80
540 POP FUND	14,072.06	959.40	1,442.66	0.00	13,588.80
550 STUDENT FEES	240.00	0.00	0.00	0.00	240.00
555 WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
560 MEMORIALS	200.00	0.00	0.00	0.00	200.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
576 PE Uniforms	-222.00	384.00	396.00	0.00	-234.00
577 State Tournaments	3,935.61	0.00	0.00	0.00	3,935.61
E MISC Totals:	45,304.83	3,835.19	4,216.01	0.00	44,924.01
Report Totals:	83,069.83	65,535.49	54,924.93	0.00	93,680.39

Check Summary Report

Date: 09/01/2014 thru 02/03/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
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12/02/2014

007839	V	01/05/2015	Ponca High School		Entry Fee	0.00
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01/06/2015

007882	O	01/06/2015	Hauff Mid-America Sports		Gatorade	207.50
007888	O	01/06/2015	The Wakefield Republican		Ad	18.00
007883	O	01/06/2015	Homer High School		Entry Fee	75.00
007885	O	01/06/2015	SIDELINES Bar & Grille			479.60
007880	O	01/06/2015	Cubbys			10.47
007884	O	01/06/2015	Leslie Bebee		Books	150.00
007887	O	01/06/2015	Corey Uldrich		BB Official	110.00
007886	O	01/06/2015	Ryan Specht		BB Official	110.00
007889	O	01/06/2015	Nate Hahne		BB Official	110.00
007881	V	01/06/2015	Ryan Hahne		BB Official	0.00

01/06/2015 Total:						1,270.57
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01/09/2015

007895	O	01/09/2015	Pepsi-Cola of Siouxland		Pop	1,395.20
007894	O	01/09/2015	Pender High School		Admission	45.00
007898	O	01/09/2015	Wisner-Pilger High School		One Act	43.98
007892	O	01/09/2015	Pat Henderson		Official	120.00
007893	O	01/09/2015	Pac N Save		Pancake Feed	127.88
007896	O	01/09/2015	VISA			71.40
007897	O	01/09/2015	Ron Williams		Official	120.00
007891	O	01/09/2015	Michelle Gallas		Stocking	30.38
007890	O	01/09/2015	Cousins Concert Attire		Shirts	194.00
007899	O	01/09/2015	Pender High School		Admission	45.00

01/09/2015 Total:						2,192.84
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01/12/2015

007900	O	01/12/2015	Paul Eaton			60.00
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01/13/2015

007901	O	01/13/2015	Travis Baumann		BB Official	110.00
007905	O	01/13/2015	Dave Wolff		BB Official	110.00
007903	O	01/13/2015	Jeremy Kumm		BB Official	50.00
007906	O	01/13/2015	Zack Johnson		BB Official	50.00
007902	O	01/13/2015	Chris Carlson		BB Official	110.00
007904	O	01/13/2015	Shannon Dorcey		BB Official	50.00

01/13/2015 Total:						480.00
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Check Summary Report

Date: 09/01/2014 thru 02/03/2015

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
01/15/2015						
007907	O	01/15/2015	Eric Brandl		Official	120.00
007908	O	01/15/2015	Paul Eaton		Official	60.00
01/15/2015 Total:						180.00
01/16/2015						
007909	O	01/16/2015	Awards Unlimited Inc		Awards	223.90
007914	O	01/16/2015	Pierce High School		Entry Fee	236.00
007913	O	01/16/2015	Pat Henderson		BB Official	80.00
007912	O	01/16/2015	Gary Eikmeier		BB Official	110.00
007915	O	01/16/2015	Jim Rusk		BB Official	80.00
007910	O	01/16/2015	Steven Blocher		BB Official	110.00
007911	O	01/16/2015	CNOS		FB Games	400.00
007916	O	01/16/2015	Ted Harder		BB Official	110.00
01/16/2015 Total:						1,349.90
01/19/2015						
007917	O	01/19/2015	Northeast Community College		Nick Gonzalez	207.00
01/20/2015						
007918	O	01/20/2015	District #7 FCCLA		District STAR	51.00
007920	O	01/20/2015	Pat Henderson		BB Official	50.00
007919	O	01/20/2015	Gary Eikmeier		BB Official	110.00
007923	O	01/20/2015	Jim Rusk		BB Official	50.00
007924	O	01/20/2015	Ron Williams		BB Official	50.00
007921	O	01/20/2015	Neil Van Lengen		BB Official	110.00
007922	O	01/20/2015	Greg Rump		BB Official	110.00
007925	O	01/20/2015	Zack Johnson		BB Official	50.00
007926	O	01/20/2015	District #7 FCCLA		Donation	30.00
01/20/2015 Total:						611.00
01/23/2015						
007928	O	01/23/2015	Pat Henderson		Official	80.00
007930	O	01/23/2015	SIDELINES Bar & Grille		Pizza	107.91
007929	O	01/23/2015	Shannon Dorcey		Official	130.00
007927	V	01/26/2015	Paul Eaton		Official	0.00
01/23/2015 Total:						317.91
01/26/2015						
007935	O	01/26/2015	Lewis & Clark Conference		Conference Wrestling	657.30
007937	O	01/26/2015	Southeastern Performance			1,411.98

SELECTED Data

Check Summary ReportArranged by:
Check Date

Date: 09/01/2014 thru 02/03/2015

Check Number	Check / Status Void Date	Vendor Name	PO Number	Description	Amount
007938	O 01/26/2015	Jim Steele		Official	110.00
007940	O 01/26/2015	Greg Warneke		Official	110.00
007934	O 01/26/2015	Jeff Bellar		Official	110.00
007932	O 01/26/2015	David Baker		Official	110.00
007939	O 01/26/2015	Trackwrestling		Software	85.00
007936	O 01/26/2015	John Malloy		Official	110.00
007931	O 01/26/2015	Athletic Boosters			81.00
007933	O 01/26/2015	Steve Farlee		Official	110.00

01/26/2015 Total: 2,895.28**01/27/2015**

007941	O 01/27/2015	Howells-Dodge Consolidated		Entry Fee	169.00
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01/28/2015

007943	O 01/28/2015	Pat Henderson		Official	50.00
007944	O 01/28/2015	Jim Rusk		Official	50.00
007945	O 01/28/2015	Shannon Dorcey		Official	50.00
007942	O 01/28/2015	Anthony Bonneau		Official	50.00

01/28/2015 Total: 200.00**01/30/2015**

007946	O 01/30/2015	Hartington-Newcastle Public		Entry Fee	218.00
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Report Total: 10,151.50

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
01/05/2015	000000		MPM Farms	Donation	5,000.00
01/05/2015	000000		Box Tops		1,047.10
01/05/2015	000000		Yearbook	Ads	275.00
Date Total for 01/05/2015:					6,322.10
01/06/2015	000000		NHS	Split the Pot	100.00
01/06/2015	000000		Annual	Ad	175.00
01/06/2015	000000		Lynn Pierce	Sales	50.00
Date Total for 01/06/2015:					325.00
01/08/2015	000000		Lifetouch	Pictures	434.00
01/08/2015	000000		BB Gate		384.00
01/08/2015	000000		Concessions	Music Boosters	625.00
Date Total for 01/08/2015:					1,443.00
01/14/2015	000000		BB Gate	Ponca	947.00
01/14/2015	000000		Concessions	FCCLA	1,363.05
Date Total for 01/14/2015:					2,310.05
01/16/2015	000000		Concessions	Annual	77.75
01/16/2015	000000		Gate	WRESTLING	273.00
01/16/2015	000000		WISNER	Holiday Tournament	573.25
Date Total for 01/16/2015:					924.00
01/19/2015	000000		Concessions	NHS	1,468.51
01/19/2015	000000		BB	Gate	969.00
01/19/2015	000000		NHS	Split the Pot and Raffle	582.50
Date Total for 01/19/2015:					3,020.01
01/20/2015	000000		Pender Schools	Clough Post Holiday Tourn	540.06
01/20/2015	000000		Annual	Ad	100.00
Date Total for 01/20/2015:					640.06
01/21/2015	000000		Concessions	Art Club	1,023.75
01/21/2015	000000		BB	Gate	646.00
01/21/2015	000000		Lorenzen	Donation	25.00
Date Total for 01/21/2015:					1,694.75
01/22/2015	000000		PE Uniforms		72.00
01/22/2015	000000		Yearbook	Ad	50.00
01/22/2015	000000		Elementary	Pop	158.60
01/22/2015	000000		Pop Machine		263.80
01/22/2015	000000		Booster Club	NHS/57/STUCO/74.50	131.50
Date Total for 01/22/2015:					675.90
01/23/2015	000000		Concessions	Athletic Boosters	958.55
01/23/2015	000000		Gate	Conference Wrestling	1,024.00
01/23/2015	000000		Laurel	Entry Fee	80.00
Date Total for 01/23/2015:					2,062.55
01/26/2015	000000		Concessions	Mid Summer Classic	378.00
01/26/2015	000000		CD	Interest	17.56
Date Total for 01/26/2015:					395.56
01/27/2015	000000		Gate	BB	290.00
01/27/2015	000000		Concessions	Wakefield VB	463.65
01/27/2015	000000		FBLA	Sales	180.80
Date Total for 01/27/2015:					934.45
01/30/2015	000000		BB	Gate	978.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
01/30/2015	000000		Concessions	STUCO	1,186.25
Date Total for 01/30/2015:					2,164.25
01/31/2015	000000		Interest	January 2015	3.70
Date Total for 01/31/2015:					3.70
Report Total:					22,915.38

2014 DRIVERS ED
REVENUE/EXPENSE

DRIVERS ED REVENUE

14 Students @ \$210.00	\$2,940.00
------------------------	------------

TOTAL REVENUE	\$2,940.00
---------------	------------

EXPENSES

Instructional Salary	\$1,960.00	14 students @ \$140.00
Social Security	\$149.94	
Retirement	\$193.61	
Insurance (prorated)	\$72.50	2 months
Gas	\$116.44	
Dr application (2 yr)	\$103.00	

TOTAL EXPENSES	\$2,595.49
----------------	------------

NET PROFIT	\$344.51
------------	----------

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Wakefield Community School

County: Wayne

NASB Region: 11

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2015	Annual Membership Dues for NASB Fiscal Year 4/1/15 to 3/31/16	\$4,027
	All districts/ESU's who pay dues by 4/1/15 may subtract 2% from their total dues.	\$81
TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2015		<u>\$3,946</u>

Thank you for your support and participation in NASB.



Matthew L. Blomstedt, Ph.D., Commissioner
Scott Swisher, Ed.D., Deputy Commissioner

301 Centennial Mall South Tel: (402) 471-2295
PO Box 94987 Fax: (402) 471-0117
Lincoln, NE 68509-4987 Web: www.education.ne.gov

Rec'd - 1-16-15

*Sent Email to
Lori Adams with a plan
on 1-16-15*

January 12, 2015

MARK BEJOT
Wakefield Community School
BOX 330
WAKEFIELD, NE 68784-033

Dear Mr./Ms. BEJOT,

Federal Regulation 7CFR Part 210 requires State Agencies to monitor each School Food Authorities' Net Cash Resource. This letter is to inform you that after reviewing your School District's Annual Financial Report (AFR) for the school year 2013-2014, the School Lunch Program's Net Cash Resource (Closing Cash Balance minus General Fund Transfers into the lunch fund) exceeded the 3 months average food service expenditures limit by \$ 13,045.33.

Closing Cash Balance minus General Fund Transfers $(\$83,443.00 - \$0.00 = \$83,443.00)$

Total Yearly Expenditures divided by 3 $(\$211,193.00 \div 3 = \$70,397.67)$

A higher Net Cash Resource may be allowed if it can be proved that such excess amount is needed or will be used for the present or future acquisition of food service equipment or advance volume purchasing. The need for excess Net Cash Resource must be approved by the State Agency. If the need is not justifiable then one of the following three corrective actions will have to be undertaken.

- 1) Lower prices charged to students
- 2) Improve food quality
- 3) Take other action designed to improve the nonprofit school food service

At this time we are requesting a written communique from you explaining why an excess Cash Balance is needed. Your justification should be detailed to include dollar figures, dates, need and use of your Cash Balance. If the excess Net Cash Resource was a result of school district contributions not reported on the Annual Financial Report such as the General Fund pays cooks salaries instead of the lunch fund, please indicate that amount.

This information is due in our office no later than January 23, 2015.

In the absence of such action or response, downward adjustments in the rates of reimbursement under the program will be made.

If you have any questions, please feel free to contact me.

Sincerely,

Lori Adams
Lori Adams

Administrative Specialist
Financial Services
(402) 471-2637
(402) 471-6351 - Fax

2486

Janice Wooge

Janice Wooge
Administrative Specialist
Financial Services
(402) 471-3672
(402) 471-6351 - Fax

2486

HOBART

SALES AND SERVICE

Sioux City Agency
1820 HWY. 20
Lawton, IA 51030
Telephone 1-800-797-8401

FOOD EQUIPMENT, DISHWASHERS AND WEIGHING SYSTEMS

712-944-5285
fax 712-944-5133

e-mail schobart@wiatel.net

DATE: 1-20-2015

ESTIMATE FOR:

WAKEFIELD PUBLIC SCHOOL
ATTN: KRISTI

PART NUMBER	QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
VP18	1	NEW - U/L CAN PROOFING ; HOLDING NON-INSULATED CABINET	\$ 1835.00	
HL600-1STD	1	NEW - HOBART 60QT MIXER. STAINLESS BOWL, WIRE-WHIP, BEATER ; EA HOOK	\$ 1660.00	
Delivery ; Installation Billed @ Time + MATERIALS				
Ordered 1-23-15		Countertop 72" x 30" solid maple	\$ 775.00 til Feb \$ 1200.00	

HOBART

SALES AND SERVICE

Sioux City Agency
 1820 HWY. 20
 Lawton, IA 51030
 Telephone 1-800-797-8401
 712-944-5285
 fax 712-944-5133
 e-mail schobart@wiatel.net

FOOD EQUIPMENT, DISHWASHERS AND WEIGHING SYSTEMS

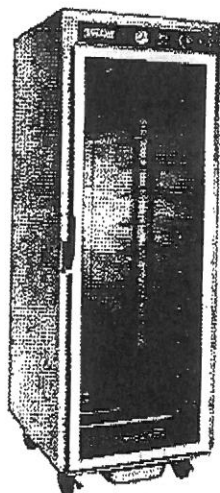
DATE: 1-20-2015.

ESTIMATE FOR: WAKEFIELD PUBLIC SCHOOL

ATTN: KRISTI

PART NUMBER	QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
	1	H-600 MIXER — REBUILD & REPAINT	\$	5000.00
	1	A-200 MIXER REPACK GREASE: REPAINT	\$	1200.00
	1	PICK-UP MIXER, BRING BACK TO SHOP FOR REPAIRS. DELIVER & INSTALL	\$	1020.00
KD-1/4	1	Grady Plates 1/4" HOLE US-9 PLATE	\$	53.00
KD-1/2	1	1/2" HOLE US-9 PLATE	\$	53.00
			\$	9,161.00
				775.00
				\$9,936.00

Item # _____ C.S.I. Section 11420

HOLDING & TRANSPORT**VULCAN****VP18
18 PAN NON-INSULATED
HEATED HOLDING & PROOFING CABINET**

Model VP18



UL listed to Canadian safety standards.
Classify by UL to NSF Std. #4

SPECIFICATIONS

Eighteen level heated holding and proofing cabinet, Vulcan Hart Model No. VP18. Heavy duty 20 gauge polished stainless steel cabinet. Four 5" casters, two swivel with brakes, two rigid. Glass door with heavy duty hinges, door latch mechanism and gaskets. Adjustable interior pan supports adjust on 3" centers and are removable for easy cleaning. Accommodates up to eighteen 18" x 26" sheet pans and thirty six 12" x 20" x 2³/₄" steam table pans. Includes 1/2 gallon water pan for proofing, drip trough and removable condensation pan on the bottom of cabinet. Top mounted, recessed control panel includes fan on/off switch, dial thermostat adjustable from ambient to 190°F, cabinet temperature thermometer, and switch to change from proofing to holding. 2,000 total watt heating elements with stainless steel cover, 16.7 total amp draw. Lifetime warranty on the heating elements. Requires 120 volt single phase power supply. Furnished with top mounted power cord with strain relief and NEMA 5-20 plug.

Exterior Dimensions:

25¹/₄" W x 30³/₄" D x 71" H

STANDARD FEATURES

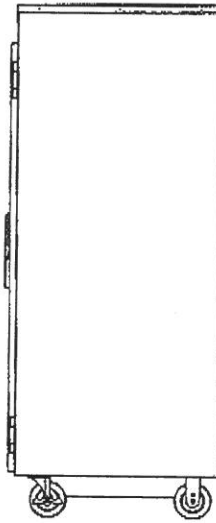
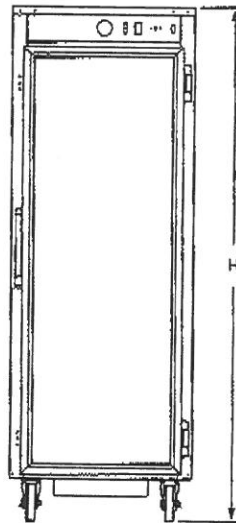
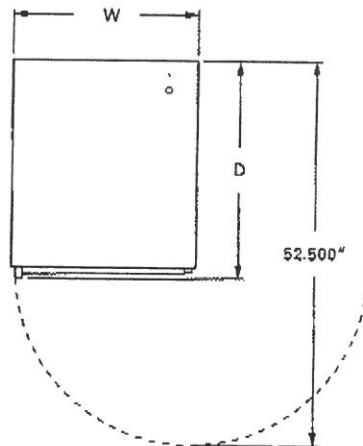
- Eighteen level heated holding and proofing cabinet accepts eighteen 18" x 26" pans or thirty-six 12" x 20" pans
- Heavy duty 20 gauge polished stainless steel cabinet
- Set of 5" casters, two swivel with brakes and two rigid
- Full size glass door with field reversible heavy duty hinges, door latch mechanism, and gaskets provide visibility of the contents in the cabinet
- Adjustable interior pan supports adjust on 3" centers and are removable for easy cleaning
- Top mounted, recessed control panel includes fan on/off switch, dial thermostat adjustable from ambient to 190°F, cabinet temperature thermometer, and switch to change from proofing to holding
- Top mounted control panel is easy to use and out of the way of brooms, mops, and feet. Control panel on top eliminates removing control panel for cleaning
- Fan and air tunnel provide even heat distribution
- 2,000 total watt heating elements with stainless steel cover, 16.7 amps total draw
- Requires 120 volt, single phase power supply
- Furnished with top mounted power cord with strain relief and NEMA 5-20 plug
- Furnished with ten pairs of tray slides
- Includes 1/2 gallon water pan for proofing, drip trough and removable condensation pan on the bottom of cabinet
- Lifetime warranty on the heating elements
- One year limited parts and labor warranty

VULCAN

a division of ITW Food Equipment Group LLC

P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-778-2791 ■ Quote & Order Fax: 1-800-444-0602

HOLDING & TRANSPORT

VULCAN**VP18**
18 PAN NON-INSULATED
HEATED HOLDING & PROOFING CABINET

CAPACITY		DIMENSIONS	ELECTRICAL			SHIPPING WEIGHTS
18" X 26" PANS	12" X 20" PANS		VOLTS	WATTS	AMPS	LBS / KG
18	36	25 1/4" W x 30 3/4" D x 71" H	120	2,000	16.7	236 lbs. / 107 kg.

VULCAN

a division of ITW Food Equipment Group LLC

P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-778-2791 ■ Quote & Order Fax: 1-800-444-0602



Precision Data Products

JIM EIDENBERGER
5036 Falcon View Avenue S.E.
Kentwood, MI 49512-8367
Fax (616)698-9047
Phone 800-968-0888 Ext 730
Tax ID: 38-3635440

Price Quote

Wakefield Community School

ATTN: Sarah Rusk

Effective Date: February 3, 2015

Please Indicate stock numbers when order

STOCK NO.	DESCRIPTION	QTY	PRICE PER UNIT	TOTAL AMOUNT
J5P14UT	HP Probook 450 G2 I5-4210U 1.7G (Dual-Core) 4GB 500GB 15.6" W7P64 -1yr	2423	\$696.00	\$16,008.00
H6Y77UT	HP 8GB DDR3L Memory Module	23	\$83.00	\$1,909.00
H1L08UT	HP USB 3.0 Port Replicator	1	\$130.00	\$130.00
QY449AT	HP Wireless Keyboard & Mouse	1	\$39.00	\$39.00
G5R40UT	HP ProOne 600 G1 All-in-One I5-4590S 3Ghz/4GB/500GB/21.5" Display Windows 7 Professional Upgradable to Windows 8.1 Pro	1	\$929.00	\$929.00
J2L42UA	HP Chromebook 14 G1 14" LED Notebook - Celeron 2955U 1.4Ghz/4GB/32GB SSD	25	\$340.00	\$8,500.00
K4K11UA	HP Chromebook 14 G3 14" LED Notebook - NVIDIA Tegra K1 2.3Ghz/4GB/16GB SSD	25	\$321.00	\$8,025.00
J2L41UA	HP Chromebook 14 G1 14" LED Notebook - Celeron 2955U 1.4Ghz/4GB/16GB SSD	25	\$322.00	\$8,050.00
J8V35UT	HP Probook 450 G2 I5-4210U 1.7G (Dual-Core) 8GB 500GB 15.6" W7P64 -1yr	23	\$685.00	\$15,755.00

Lunch Room (add)

HS. Upgrade

→ CDUG w/ABRAM

→ 735.17

CDUG

735.17

992.50

NIA

CDUG 32GB - 369.09

CDUG → 337.15

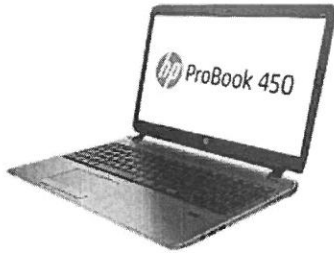


800.808.4239

HP ProBook 450 G2 – 15.6" – Core i5 4210U – Windows 7 Pro 64-bit / Windows



Mfg. Part: J5P14UT#ABA | CDW Part: 3379657 | UNSPSC: 43211503



- Core i5 4210U / 1.7 GHz
- Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade
- pre-installed: Windows 7
- 4 GB RAM
- 500 GB Hybrid Drive
- DVD SuperMulti
- 15.6" 1366 x 768 (HD)
- Intel HD Graphics 4400
- 802.11ac
- Smart Buy

Availability: In Stock

Ships today if ordered within 5 hrs 10 mins

CDW's Lowest Online Price

\$725.17Nebraska ESU Cooperative Purchasing
Lease Option (**\$22.63** /month)

Recommended Warranty

Electronic HP Care Pack Pick-Up and Return
Service - extended service agree**\$96.75**

Nebraska ESU Cooperative Purchasing

Recommended Service

CDW HARDWARE INSTALLED ON
DESKTOP/NOTEBOOK/PRINTER**\$17.95**

Nebraska ESU Cooperative Purchasing

Product Overview

Main Features

- Core i5 4210U / 1.7 GHz
- Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade
- pre-installed: Windows 7
- 4 GB RAM
- 500 GB Hybrid Drive
- DVD SuperMulti
- 15.6" 1366 x 768 (HD)
- Intel HD Graphics 4400
- 802.11ac
- Smart Buy

The sleek HP ProBook 450 G2 with optional 10-point touchscreen and the latest generation technologies delivers powerful performance in the office or on the go. Proven reliability and comprehensive HP security features help keep your data and investment protected.

Technical Specifications

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

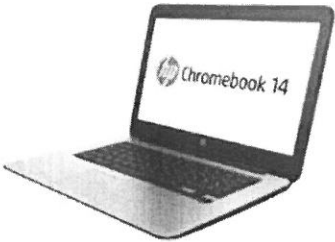


800.808.4239

HP Chromebook 14 G3 – 14" – Tegra K1 CD570M-A1 – Chrome OS – 4 GB RAM – 32



Mfg. Part: K4K78UA#ABA | CDW Part: 3501380 | UNSPSC: 43211503



- Tegra K1 CD570M-A1 / 2.1 GHz
- Chrome OS
- 4 GB RAM
- 32 GB SSD
- 14" 1366 x 768 (HD)
- NVIDIA Kepler
- 802.11ac

Availability: In Stock

Ships today if ordered within 5 hrs 14 mins

CDW's Lowest Online Price

\$359.09

Nebraska ESU Cooperative Purchasing
Lease Option (**\$11.20** /month)

Recommended Warranty

Electronic HP Care Pack Pick-Up and Return
Service - extended service agree

\$34.82

Nebraska ESU Cooperative Purchasing

Product Overview

Main Features

- Tegra K1 CD570M-A1 / 2.1 GHz
- Chrome OS
- 4 GB RAM
- 32 GB SSD
- 14" 1366 x 768 (HD)
- NVIDIA Kepler
- 802.11ac

Open your sleek, next-generation HP Chromebook 14 G3 to get online, fast. Quickly access your favorite websites and the Chrome web store on the 14-inch diagonal optional FHD touch display.

Energy/Environment standards

ENERGY STAR Qualified **Yes**

Technical Specifications

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

Audio Input

Type: Microphone

Audio Output

Compliant Standards: High Definition Audio
Type: Stereo speakers

Battery

Capacity: 37 Wh
Cells: 3-cell
Technology: Lithium polymer

Card Reader

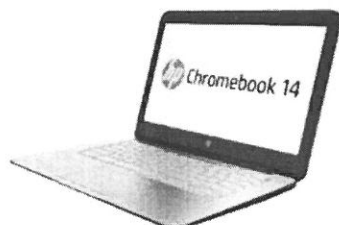


800.808.4239

HP Chromebook 14 G1 - 14" - Celeron 2955U - Chrome OS - 4 GB RAM - 16 GB SS



Mfg. Part: J2L41UA#ABA | CDW Part: 3349092 | UNSPSC: 43211503



- Celeron 2955U / 1.4 GHz
- Chrome OS
- 4 GB RAM
- 16 GB SSD
- 14" 1366 x 768 (HD)
- Intel HD Graphics
- black

Availability: In Stock

Ships today if ordered within 5 hrs 16 mins

CDW's Lowest Online Price

\$337.15

Nebraska ESU Cooperative Purchasing

Recommended Warranty

Electronic HP Care Pack Pick-Up and Return Service - extended service agree

\$34.82

Nebraska ESU Cooperative Purchasing

Product Overview

Main Features

- Celeron 2955U / 1.4 GHz
- Chrome OS
- 4 GB RAM
- 16 GB SSD
- 14" 1366 x 768 (HD)
- Intel HD Graphics
- black

Connect in style. Open your sleek, next-generation Chromebook to get online, fast. Quickly access your favorite websites and Chrome web apps on the 14-inch diagonal HD display.

Energy/Environment standards

ENERGY STAR Qualified

Yes

Technical Specifications

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

Audio Input

Type: Microphone

Audio Output

Compliant Standards: High Definition Audio
Type: Stereo speakers

Battery

Capacity: 51 Wh
Cells: 4-cell
Technology: Lithium ion

Cache Memory

Installed Size: 2 MB
Type: L3 cache



Please forward this to:
Softchoice Customer 711478

WAKEFIELD COMMUNITY
SCHOOL
802 HIGHLAND ST
PO BOX 330
WAKEFIELD, NE
68784

Comments:

Date:
Phone:
Fax:
Customer Reference:

February 10, 2015

Sent by: **ACXER WAY**
Acxer.Way@softchoice.com
Phone: (312) 655-9002 x323257
Fax: (800) 268-7639

Softchoice Corporation
314 W Superior Street
Ste 301
Chicago, IL
60654

Sales/Order desk
Phone: (800) 268-7638
Fax: (800) 268-7639

All currency in this quote is in US dollars.

Quote # 7339520

PART	MFGSKU	ITEM DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
HJ6088	2FJ-00005	MS OPEN VALUE SUBSCRIPTION FOR EDUCATION SOLUTIONS OFFICE PRO PLUS EDUCATION L/SA PACK ENTERPRISE ALL LANGUAGES E-CERTIFICATE MS OVS-ES Ent E	60	\$27.00	\$1,620.00
RR1261	CW2-00001	MS OPEN VALUE SUBSCRIPTION FOR EDUCATION SOLUTIONS WIN ENTERPRISE FOR SA UP/ISA PACK E 1 YR ALL LANGUAGES E-CERTIFICATE MS OVS-ES Ent E	60	\$21.00	\$1,260.00
HJ5945	W06-01836	MS OPEN VALUE SUBSCRIPTION FOR EDUCATION SOLUTIONS CORE CALCIENT ACCESS LICENSE L/SA PACK DEVICE CAL ALL LANGUAGES E-CERTIFICATE MS OVS-ES Ent E	60	\$12.00	\$720.00

SUB TOTAL \$3,600.00
DELIVERY:Economy NO CHARGE

TOTAL \$3,600.00
Estimated Monthly Lease Payment \$114 per month*

All currency in this quote is in US dollars.

*Please note that the estimated monthly payment shown above is based on a 36 month term with a USD\$1.00 Buyout at the end of the term. Fair market value buyout and monthly payment may be higher or lower depending on your creditworthiness as determined by Lender, Softchoice Financial Services (or affiliate), in its sole discretion. Shipping and applicable taxes not included in above estimate. Payment options in the United States of America are in American currency and not billable in other currencies.

2015 – 2016 School Year Calendar Proposal A

<p>11 - 12 Teacher Preservice 11 Meet and Greet 5:00 p.m. 13 Students Begin</p>	<table> <tr><th colspan="7">AUGUST '15</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	AUGUST '15							S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<table> <tr><th colspan="7">SEPTEMBER '15</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </table> <p>7 Labor Day – No School 14 Two Hour Late Start</p>	SEPTEMBER '15							S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
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<p>1 P/T Conferences 2:00 pm dismissal; 3:00 pm to 9:00 pm conferences 2 No School 12 Two Hour Late Start 16 End of 1st Quarter 45 Student Days 48Teacher Days 26 Teacher Inservice</p>	<table> <tr><th colspan="7">OCTOBER '15</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </table>	OCTOBER '15							S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<table> <tr><th colspan="7">NOVEMBER '15</th></tr> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </table> <p>16 Two Hour Late Start 25 2:00 pm Dismissal 26-27 Thanksgiving Break</p>	NOVEMBER '15							S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30												
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2015 – 2016 School Year Calendar Proposal B

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									7	Labor Day – No School
									14	Two Hour Late Start
1		P/T Conferences 2:00 pm dismissal; 3:00 pm to 9:00 pm conferences								
2		No School								
12		Two Hour Late Start								
16		End of 1st Quarter 45 Student Days 48Teacher Days								
26		Teacher Inservice								
		OCTOBER '15								
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									16	Two Hour Late Start
									25	2:00 pm Dismissal
									26-27	Thanksgiving Break
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									16	Two Hour Late Start
									25	2:00 pm Dismissal
									26-27	Thanksgiving Break
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19-31									Winter Break	
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		31								
									1-3	Winter Break
									4	School Resumes
									18	Two Hour Late Start
		FEBRUARY '16								
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									3	End of 3rd Quarter 40 Student Days 41 Teacher Days
									4-7	Spring Break
									14	Two Hour Late Start
									25	Good Friday No School
									28	No School
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18									Two Hour Late Start	
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									15	Graduation
									18	Noon Dismissal / Teacher ½ work day End of 4th Quarter 50 Student Days 51 Teacher Days End of 2nd Semester 90 Student Days 92 Teacher Days
									19-25	Snow Makeup Days
									30	Memorial Day
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