

Board of Education Regular Meeting
Monday, April 9, 2018 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. Deb Garwood & Mrs. Lynette Haisch
6. Reports
 1. Administrators
 1. Elementary Principal Report
Mr. Wulf
 2. Secondary Principal Report
Mr. Heitz
 3. Superintendent Report
Mr. Bejot
 2. Board Committee Reports
 1. Board Policy
Borg

2. Building, Sites & Transportation
Donner
 3. Business & Finance
Victor
 4. Curriculum, Americanism & Technology
Johnson
 5. Public & Personnel Relations
Brown
 6. Strategic Planning
Conley
7. Discussion and Action Items
1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss proposed board committee recommendation of moving forward with a cooperative agreement with Allen Consolidated Schools in the areas of junior high football, junior high wrestling, junior high volleyball, junior high basketball, high school volleyball, high school girls basketball and golf. Formal action on the cooperative agreement will occur at the May 2018 Board of Education meeting.
Bejot
 3. Discuss and take appropriate action on teacher resignations.
Bejot
 4. Discuss and take appropriate action on request by Mrs. Trisha Mackling to option enroll four minor children.
Bejot
 5. Discuss and take appropriate action to hire Mrs. Leslie Ziska as the Technology Coordinator.
Bejot
 6. Discuss and take appropriate action on school nurse.
Bejot

7. Discuss and take appropriate action on Policy 5008 revisions.
Bejot

8. Discuss and take appropriate actions on administrator salaries.
Bejot

8. Upcoming Dates and Times

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

9. Adjournment

Elementary Principal Report

Board of Education

April 2018

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.

- Students in grades 3-6 have begun to take the Nebraska Student-Centered Assessment System (NSCAS) in various content categories. The NSCAS assessments takes the place of the Nebraska State Assessment (NeSA). All students grades 3-6 will have to take the English-Language Arts and Mathematics assessment. Students in 5th grade will also take the Science assessment. These assessments are administered on the computer and are used to assess student proficiency on Nebraska state standards. All of the state standards can be found on the Nebraska Department of Education website.
- Students who are age eligible for kindergarten will receive a written invitation to the 2018-2019 Kindergarten Registration Night. In order for a child to attend kindergarten, they must be 5 on or before July 31st. Kindergarten Registration will be held on April 26th at 5:30 in Mr. Galles' classroom. All age eligible students will receive a packet of information to complete prior to coming to the meeting. If possible, please complete the required forms. All kindergarten eligible students will need to have additional shots completed, a physical and a vision exam before they are admitted in the fall. Wakefield Elementary School will also require students to have an official copy of the birth certificate. If parents need help completing forms, there will be support at round-up. Students who did not attend Wakefield Schools for Preschool, can also schedule a time to come meet their teachers and observe the classroom.
- Pre-school Registration will be held on April 26th. 3 Year old parents will need to meet in the library at 5:00 pm. All students who reach the age of 3 by July 31st are eligible to attend. Wakefield Elementary School will offer a 3 year old program and a 4 year old program. 4 Year old parents will meet in the lunchroom at 5:15. Three year old students will be allowed to attend ½ time either in the morning or the afternoon session. Four year old students will be eligible to attend full time. Parents and teachers can work together to determine an alternate schedule if necessary. Due to the significant number of eligible students, parents must attend registration night or else they will not be guaranteed a spot. In addition, if all required documentation is not submitted at the beginning of the school year, your spot will be given to the next person. At this point, we have some eligible district-residents who will not be able to attend due to numbers. Preschool students will need to have a copy of their birth certificate and updated shots, unless the school already has these things. We ask that parents do not bring children and you arrive on-time. The meeting should last about 20-25 minutes.

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

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

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.

- Students in grades 7 and 8 are taking NSCAS tests in English Lang. Arts and Math, and grade 8 in Science. Testing and will continue through the end of April, with the first week of May for make-up tests. All juniors took the ACT test on April 3. We should get ACT results by the end of May. MAP tests in Reading and Math are completed.
- We have a Lockdown-No Response Drill planned for Friday, April 13. This will include local law enforcement helping us with a controlled evacuation to the churches, as well as a practice run at parent reunification.
- Following the Lockdown Drill on Friday, administration will meet with law enforcement to debrief about the drill. Teachers and staff will also have a chance to debrief during the 2:00 dismissal meeting on April 16.

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

- Orientation for 6th graders and 8th graders (and parents) will be April 30. 8th graders will meet at 6:00, and 6th graders at 7:00, in the lunchroom. Mrs. Angie Borg, Mrs. Harding, and I will present information, including info about the iPads and the Random Drug Testing policy.
- The Honors Assembly for grades 7-12 will be on May 9, at 1:30. NHS members will be in charge of the assembly and will provide a reception also.

Miscellaneous

- Camille Armitage qualified for the State Speech Contest at UNK. Zoe Conley and Payton Rusk have also sent in their information that qualifies them for speech nationals.
- FBLA and FFA had their state conventions last week and FCCLA is attending their convention today. (More info at meeting)
- Wakefield art students performed well for “The Big Show” on March 21. (More info at meeting)
- The 9-12 concert will be moved to Monday, April 23. The District Music Contest is April 20.
- The Athletic Banquet is May 8.

Superintendent's Report

April 9, 2018

- 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.** Wakefield Community School was presented a "Closing The Achievement Gap Honorable Mention Award" in Science by the Nebraska Rural Community Schools Association at their spring convention. Wakefield students and staff earned the award for closing the gap of our ESL students over the past year.
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** The budget for April reflects that the district is 9.68% under budget for the year. Local General Fund tax receipts in March was \$265,765. This month the budget reflects 49.6% is unencumbered compared to 47.44% unencumbered the previous year. Fund balances as of April 1, 2018 are: General Fund \$964,379; Lunch Fund \$140,162; Bond Fund \$38,685; Depreciation Fund \$626,695; Employee Benefit Fund \$25,852; Special Building Fund \$624,402; Qualified Capital Purchase Undertaking Fund (QCPUF) \$99,351 and Interim Fund is \$3,768. Total unencumbered funds all funds is \$2,521,808.
- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
 - a.** This Friday, April 13, 2018 the district will conduct a crisis drill from 8:30 – 12:00. We will hold an active shooter drill, move to our alternate sights and conduct a limited parent reunification exercise. Friday afternoon the Wayne Co. Sheriff and deputies, Dixon Co. deputies, Wayne County Crisis Management and two members of the Nebraska State Patrol were present to go over the drill. The principals have done a good job preparing staff and students for Friday's drill.
 - b.** Wednesday through Friday, I attended the Nebraska FFA Convention in Lincoln with five Wakefield students and eighteen Allen students. Our students participated in the farm management exam, welding contest, science fair exhibits, extemporaneous speaking and various leadership seminars. The Allen Chapter was recognized with two first place and two second place science fair exhibits. A total of 6,700 FFA members and guests attended the three day event. The agricultural career booths were excellent this year and students had opportunities to explore various possible agricultural careers and find out educational requirements for many possible careers.

4. Miscellaneous

- a.** Mr. Mike Pattee is requesting to move the joint board committee meeting from this Wednesday to next Wednesday, April 18th at 5:30 pm. Does that work for everyone?

**Wakefield Community School
Board of Education Regular Meeting
Monday, March 12, 2018 7:00 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, March 12, 2018 at 7:00 PM in the Board of Education Room at the Boardroom 802 Highland Street, Wakefield, NE 68784.

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

ATTENDANCE TAKEN AT 7:00 PM:

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

Also in attendance: Superintendent Bejot, Secondary Principal Heitz, Elementary Principal Wulf, Recording Secretary Gothier.

APPROVAL OF AGENDA

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

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

Nay: None

Yea: 6, Nay: 0

AWARDS AND SPECIAL RECOGNITION

Cathy Hoffart received a grant from Donors Choose. All of Wakefield's artwork received a ribbon or medal at the Conference Art Show. Misty Beltran received 3D Best of Show, and Seth Nuernberger received People's Choice Best of Show. Five students received NSAA Academic All-State recognition for winter activities: Jessica Borg, Jamie Dolph and Solomon Peitz were chosen for Basketball, Ben Chase for Wrestling, and Zoe Conley for Speech.

REPORTS

ELEMENTARY PRINCIPAL REPORT

- Kindergarten Orientation will be on March 16th for incoming kindergarteners.
- 3rd-6th grade teachers have set up the spring NSCAS assessment schedule and are currently working on identifying testing groups/accommodations that are needed for the test. In order for students to access any accommodations on the state test, they must have access to it during day to day instruction.
- All staff members are currently in the process of aligning our science curriculum.
- We continue to meet in our Family Groups on a bi-weekly basis for about 20-25 minutes. During this time, the classroom teacher presents a lesson on a social skill of the month.
- We had our annual One Book, One School activity during late February. This year the committee decided to show the movie as opposed to having a game night. We had about 150 participants.
- On March 2nd, Wakefield Elementary and Wayne State College held a Dr. Seuss celebration. There was an assembly and WSC students planned various activities in the classroom.
- Be sure to check out Facebook for elementary information.

SECONDARY PRINCIPAL REPORT

- On March 16, we will have a 7-12 student assembly. The program has a multilayer approach with video, audience participation and powerful story telling. The program has a "right choices" piece as it relates to substance abuse, but as of late, they have put their focus on social anxiety, respect and dignity.
- All juniors took ACT Practice test on March 15, and the actual ACT test is set for April 3.
- The window for NSCAS (formerly NeSA) tests will be open March 19 through April 27. Practice tests are being administered. These tests are for grades 3-8 only. Grades 3-8 take NSCAS ELA and Math, and grades 5 and 8 take NSCAS Science.

- The administrators are planning a Lockdown-No Response Drill in April. Several local law enforcement officials will be participating, and area administrators have been invited to observe as well. The drill will include a lockdown, controlled evacuation to the off-site locations, and a mock parent reunification. The drill is tentatively set for April 13.
- Our annual orientation meetings for students and parents of incoming 7th graders and incoming 9th graders will take place on April 30. 9th grade orientation will be at 6:00, and 7th grade orientation will be at 7:00. The incoming 7th graders (and parents) will hear a brief presentation about our Random Drug Testing policy, as well as our athlete-parent meetings.
- Enrollment Projections for 2018-2019:

GRADE LEVEL	NUMBER
7TH GRADE	33
8TH GRADE	37
9TH GRADE	30
10TH GRADE	46
11TH GRADE	31
12TH GRADE	24
TOTAL	201

- Track has 46 participants this year (30 boys, 16 girls). Golf has 15 participants.
- District Speech is March 14 in Hartington.
- "The Big Show" (Wakefield Art Show) is Wednesday, March 21.

SUPERINTENDENT REPORT

- The reVision process for Career & Technical Education is scheduled for the last week of March. The Wakefield CTE team will meet on Tuesday to discuss desired outcomes for the reVision process. I am hoping to move toward a career academy type of format with greater career experiences including job shadowing and work study opportunities for our students.
- Mr. Mike Pattee contacted me last week desiring to continue discussions regarding girls volleyball and basketball cooperative agreement. The Allen Consolidated Board of Education desires to have another board committee meeting consisting of three board members from each district and Superintendents to discuss a cooperative agreement.
- Mr. Chris Hardy from ENEL Green Power North America, met with me this week to discuss the wind energy farm construction by Allen. He is the company's community relations manager. He sought information regarding the school and expressed their desire to help the district with STEM curricular activities and provide career education opportunities for our students.
- The School Wellness Team met making some recommendations for upcoming wellness activities. The team is planning to participate in the spring walk activity with students and staff.
- Just a reminder that we will be having a poverty simulation utilizing Ruby Payne's "A Framework for Understanding Poverty," during the March 19, 2018 early out with all Wakefield staff. The poverty simulation is being conducted by the UNL Extension Service.

BOARD COMMITTEE REPORTS

BOARD POLICY

Board Policy Committee met on February 15th to review the 6000 BOE policies. Policy Committee will have recommendations tonight when the 6000 policy revision are considered.

PUBLIC & PERSONNEL RELATIONS

The Personnel & Public Relations Committee has met working on negotiations. The team met with the WEA on February 13th, resulting in a tentative agreement. The committee will have recommendations later tonight on the agenda regarding the Negotiated Agreement for 2018-19.

DISCUSSION AND ACTION ITEMS

CONSENT AGENDA

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

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

Nay: None

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$245,888.19; Depreciation: \$79,625.00; Employee Benefit: \$98.00; Lunch: \$23,052.92; Special Building: \$5,000.00; Payroll: \$195,917.35; Activities: \$13,438.86.

DISCUSS AND TAKE APPROPRIATE ACTION ON MRS. SARAH RUSK'S RESIGNATION.

Sarah Rusk has tendered her resignation as Technology Coordinator effective the 2017-18 school year. Sarah has worked twelve years with Wakefield Community Schools and has positively help the district expand the technology learning opportunities for students and staff. She is to be commended for her service and we wish her the best of luck as the new elementary principal at Tekamah-Herman School District.

Motion to accept the resignation of Mrs. Sarah Rusk effective the end of the school year passed with a motion by Johnson and second by Brown.

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

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON OPTION ENROLLMENT REQUEST BY MRS. CARLA BOKEMPER FOR HER TWO MINOR CHILDREN TO ATTEND WAKEFIELD COMMUNITY SCHOOL FOR THE 2018-19 SCHOOL YEAR.

Motion to approve the option enrollment of Carla Bokemper's two minor children for the 2018-19 school year passed with a motion by Victor and second by Johnson.

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

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE 2018-2019 NEGOTIATED AGREEMENT.

The Personnel and Public Relations Committee has reached a tentative Negotiated Agreement with the Wakefield Education Association for the 2018 - 2019 contract year. The settlement includes a \$965 raise in the base salary, establishing a new base salary of \$35,790. No increase in Health and Dental insurance costs.

Motion to approve the 2018-19 Negotiated Agreement passed with a motion by Brown and second by Borg.

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

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE ESU #1 SERVICE CONTRACT FOR 2018-19.

Move to approve the 2018-19 ESU #1 Service Contract passed with a motion by Brown and second by Johnson.

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

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE DRIVER'S EDUCATION TUITION FOR 2018.

The cost of enrolling in drivers education for resident students will be \$240.00 and out of district students fees be \$280.00 for 2018. Scholarship student price will be \$140.00. Students taking drivers education from Mr. Metzler will take the book portion of the course during the evenings in April and May. Once the twenty hour classroom portion of the course is completed each student must successfully complete 5 hours driving a vehicle, occurring in the summer.

Motion to approve the rate of \$240 for full priced and \$140 for reduce price and \$280 for out-of-district students for drivers education tuition passed with a motion by Conley and second by Donner.

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

Nay: None

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE 6000 POLICY REVIEW.

The Policy Committee met and has reviewed the 6000 series policies. The 6000 series table of contents was modified to match our policy service through KSB School Law. The rest of the policies were read and reviewed without any recommended changes.

Motion to approve the 6000 policy review and recommended revisions passed with a motion by Conley and second by Donner.

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

Nay: None

Yea: 6, Nay: 0

UPCOMING DATES AND TIMES

Meeting with Allen - March 15 at 5:30pm;

Regular Board Meeting - Monday, April 9 at 7:00

ADJOURNMENT

Motion to adjourn the meeting at 9:20pm passed with a motion by Donner and second by Brown.

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

Nay: None

Yea: 6, Nay: 0



Bree Brown, Secretary



Becky Gothier, Recording Secretary

Check Register

Direct

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

Checks Printed

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00049276	04/09/2018	AMERLEG		American Legion Post 81	
084140	04/04/2018		04/09/2018	Legion Use - ACT Testing	150.00
				Check Total	150.00
00049277	04/09/2018	CENTLINK		Century Link	
402-287-2012 Apr	04/04/2018		04/09/2018	Phone Service	317.50
402-287-2943	04/04/2018		04/09/2018	BB Phone Service	69.54
Apr18				Check Total	387.04
00049278	04/09/2018	CLASSPOR		Classic Sportswear and Awards	
61490	03/23/2018		04/09/2018	Metal Inserts	92.45
61515	04/04/2018		04/09/2018	4 Year Sport Plaques	466.07
				Check Total	558.52
00049279	04/09/2018	CUBBY'S		Cubby's Inc.	
1016264-Adj	03/14/2018		04/09/2018	Fuel	-0.01
1024071-Adj	03/23/2018		04/09/2018	Diesel	-0.01
9084050-Adj	03/02/2018		04/09/2018	Diesel	-0.01
Mar18	03/28/2018		04/09/2018	Fuel	43.15
				Check Total	43.12
00049280	04/09/2018	DSNSURVEIL		Dave J Noecker	
1579	04/03/2018		04/09/2018	Camera Repair/Replacement	1,125.00
				Check Total	1,125.00
00049281	04/09/2018	ESU1		ESU #1	
C-945	04/06/2018		04/09/2018	MacBook Pro Repairs	453.35
				Check Total	453.35
00049282	04/09/2018	FAREPHYS		Faith Regional Physician Services, LLC	
Apr18 53754	04/03/2018		04/09/2018	DOT Physical - MK	100.00
				Check Total	100.00
00049283	04/09/2018	GILLHAUL		Gill Hauling, Inc.	
83X03717	03/31/2018		04/09/2018	Rolloff Service	50.00
				Check Total	50.00
00049284	04/09/2018	HARDRIV		Hard Drive Outlet	
IN29764	04/05/2018		04/09/2018	Printer Leases	462.80
				Check Total	462.80
00049285	04/09/2018	NCECBVI		NCECBVI	
O-263	04/06/2018		04/09/2018	Transistion Services	165.00

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	
				Check Total	165.00
00049286	04/09/2018	NEDOL/BO		NE Dept. of Labor	
109398	04/05/2018		04/09/2018	Annual Boiler Inspection	120.00
				Check Total	120.00
00049287	04/09/2018	NORFOLKD		Norfolk Daily News	
Mar18 7994	03/31/2018		04/09/2018	Tech Coord Job Ad	370.20
				Check Total	370.20
00049288	04/09/2018	OMAHAWOR		Omaha World-Herald	
Apr18 14088	04/01/2018		04/09/2018	Tech Coord Job Ad	1,558.00
				Check Total	1,558.00
00049289	04/09/2018	STUTREA		Studenttreasures Publishing	
Apr2018	04/09/2018		04/09/2018	Student Book Publishing	20.00
				Check Total	20.00
00049290	04/09/2018	WAKEREP3		The Wakefield Republican	
32548	03/01/2018		04/09/2018	Mar Activities/Menu	200.00
32675	03/08/2018		04/09/2018	Meeting Notice	9.82
32810.	03/15/2018		04/09/2018	Tech Coord	40.00
32931	03/15/2018		04/09/2018	Meeting Notice/Tech Coord	246.73
33193	03/29/2018		04/09/2018	Apr Activities/Menu	200.00
				Check Total	696.55
01 - GENERAL FUND Totals:					6,259.58

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

06 - LUNCH FUND

Bank Account :F - Iowa-Nebraska State Bank

00004537	04/09/2018	SCHOOLNUT		School Nutrition Association	
Apr2018	04/09/2018		04/09/2018	K Foote Membership	50.50

Check Total 50.50

00004538	04/09/2018	SCHOOLNUT		School Nutrition Association	
Apr2018-1	04/09/2018		04/09/2018	State Conf Reg - K Foote	150.00

Check Total 150.00

06 - LUNCH FUND Totals: 200.50

Total of Checks Printed: 6,460.08

Report Total: 6,460.08

ALL Data

Cash Summary Report

Arranged by:

Date Range: 03/01/2018 thru 03/31/2018

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
01	GENERAL FUND							
	1,137,412.10	265,764.94	-438,797.82	0.00	964,379.22	0.00	0.00	964,379.22
02	DEPRECIATION FUND							
	626,175.30	519.81	0.00	0.00	626,695.11	0.00	0.00	626,695.11
03	EMPLOYEE BENEFIT FUND							
	25,946.01	4.26	-98.00	0.00	25,852.27	0.00	0.00	25,852.27
06	LUNCH FUND							
	135,498.23	32,504.60	-27,840.15	0.00	140,162.68	0.00	0.00	140,162.68
07	BOND FUND							
	38,597.44	88.45	0.00	0.00	38,685.89	0.00	0.00	38,685.89
08	SPECIAL BUILDING FUND							
	626,599.01	2,803.48	-5,000.00	0.00	624,402.49	0.00	0.00	624,402.49
09	QUALIFIED CAPITAL PURPOSE UNDE							
	95,999.49	3,352.35	0.00	0.00	99,351.84	0.00	0.00	99,351.84
10	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	INTERIM							
	4,368.07	900.01	-1,500.00	0.00	3,768.08	0.00	0.00	3,768.08
12	STUDENT FEE							
	-1,489.35	0.00	0.00	0.00	-1,489.35	0.00	0.00	-1,489.35
Report Totals:	2,689,106.30	305,937.90	-473,235.97	0.00	2,521,808.23	0.00	0.00	2,521,808.23

BUDGET REPORT

March 31, 2018

		Annual Budget	Monthly Expense	YTD	Budget Balance	Percent Remain
1100	General Ed	2,771,124.00	213,561.80	1,534,831.04	1,236,292.96	44.61%
1125	Flex Funding	32,541.00	2,136.81	16,143.36	16,397.64	50.39%
1150	LEP Plan	170,091.00	16,100.20	111,752.64	58,338.36	34.30%
1160	Poverty Plan	229,162.00	18,837.98	125,914.89	103,247.11	45.05%
1180	Technology	189,988.00	9,930.56	54,519.26	135,468.74	71.30%
1190	Pre-School	75,221.00	5,703.32	39,006.53	36,214.47	48.14%
1200/91	Special Education	1,027,807.00	52,802.84	446,586.28	581,220.72	56.55%
2100	Guid/Support Services	184,452.00	14,789.78	99,708.47	84,743.53	45.94%
2212/22	Staff Dev/Media Center	79,781.00	4,295.61	33,123.89	46,657.11	58.48%
2310	Board of Ed	48,375.00	5,124.91	21,892.21	26,482.79	54.74%
2320	Superintendent	168,916.00	12,731.73	90,250.55	78,665.45	46.57%
2330	District Legal Services	20,000.00	44.00	2,785.00	17,215.00	86.08%
2400	Principal	307,321.00	25,310.53	176,291.01	131,029.99	42.64%
2510	Business	123,162.00	6,911.65	70,566.44	52,595.56	42.70%
2600	Plant Oper/Maint	455,449.00	28,171.65	188,688.30	266,760.70	58.57%
2750/60	Transportation	257,990.00	12,821.09	88,548.47	169,441.53	65.68%
3135	High Ability Grant	7,757.00	627.33	4,425.70	3,331.30	42.95%
4200	Title I Part A	81,516.00	6,681.49	48,408.97	33,107.03	40.61%
4310	Title II Part A	10,901.00	585.60	1,926.80	8,974.20	82.32%
4400	ECSE/IDEA	102,979.00	0.00	104,359.50	(1,380.50)	-1.34%
4700	Perkins Grant	2,500.00	450.00	3,648.00	(1,148.00)	-45.92%
4925	Title III - Limited English	13,931.00	349.85	2,823.82	11,107.18	79.73%
4992	REAP Grant	28,000.00	829.09	7,188.54	20,811.46	74.33%
6000	Summer School	11,380.00	0.00	0.00	11,380.00	100.00%
8000	Transfers	95,000.00	0.00	0.00	95,000.00	100.00%
TOTAL		6,495,344.00	438,797.82	3,273,389.67	3,221,954.33	49.60%
PREVIOUS YEAR		6,378,506.00	425,064.04	3,352,660.28	3,025,845.72	47.44%

GENERAL FUND - #195103
TREASURER'S REPORT AS OF MARCH 31, 2018

BALANCE AS OF MARCH 1, 2018 **\$1,137,412.10**

REVENUE

WCS-General - Limited Computer Use	60.00	
Various Summer Insurance Premium Reimb.	364.70	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
ITE Woods Project	97.00	
Personal Copies/Fax	1.00	
Allen - Wrestling Exp Reimb	1,637.16	
Lost Library Book	16.50	
SON - SPED Reimb	58,027.00	
SON - State Aid	56,940.00	
Thurston County - Proceeds	15,618.79	
Dixon County - Proceeds	55,379.61	
Wayne County- Proceeds	78,921.10	
Bank - Interest	878.44	
TOTAL REVENUE		<u><u>\$268,649.76</u></u>

EXPENSES

March Payables	245,871.49	
March Payroll	195,811.15	
TOTAL EXPENDITURES		<u><u>\$441,682.64</u></u>

TOTAL		<u><u>\$964,379.22</u></u>
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GENERAL FUND AS OF MARCH 31, 2018 **\$964,379.22**

ALL Data

Current Cash Balance Report

Date: 09/01/2017 thru 03/31/2018

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	727.36	290.00	245.17	0.00	772.19
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
110 VOLLEYBALL	3,387.93	9,197.00	7,671.41	0.00	4,913.52
115 JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
120 GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
125 BOYS BASKETBALL	2,772.97	11,865.50	8,811.94	0.00	5,826.53
130 GIRLS BASKETBALL	1,145.12	3,493.93	1,419.94	0.00	3,219.11
135 JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140 JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
145 TRACK	0.00	0.00	0.00	0.00	0.00
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	0.00	0.00	0.00	0.00
160 NEW UNIFORMS	2,778.38	0.00	1,065.00	0.00	1,713.38
170 WRESTLING	1,893.89	2,281.00	2,168.23	0.00	2,006.66
175 GEN ATHLETICS	15,718.66	41,658.34	27,969.34	-297.50	29,110.16
180 JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190 ACTIVITY PASSES	0.00	0.00	0.00	0.00	0.00
A ATHLETICS Totals:	28,424.31	68,785.77	49,351.03	-297.50	47,561.55
B CLASSES					
200 CLASS OF 2019 (11th Grade)	552.44	3,944.28	3,216.62	0.00	1,280.10
205 CLASS OF 2020 (10th Grade)	101.39	556.50	156.55	0.00	501.34
210 CLASS OF 2021 (9th Grade)	315.41	979.20	0.00	-979.20	315.41
211 CLASS OF 2022 (8th Grade)	211.31	0.00	0.00	0.00	211.31
212 CLASS OF 2023 (7th Grade)	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	1,180.55	5,479.98	3,373.17	-979.20	2,308.16
C ORGANIZATIONS					
301 POWER DRIVE	1,140.74	0.00	117.87	0.00	1,022.87
302 FFA	205.42	0.00	0.00	0.00	205.42
303 SPEECH CLUB	3,203.10	3,421.00	1,310.76	0.00	5,313.34
305 DISTRICT 7 FCCLA	1,208.31	1,882.00	429.14	525.00	3,186.17
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,727.93	460.00	1,516.94	0.00	2,670.99
315 FBLA	63.50	5,496.36	5,411.97	0.00	147.89
320 ANNUAL	-4,164.21	5,802.18	856.26	0.00	781.71
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	2,269.50	5,454.10	5,165.60	-270.00	2,288.00
335 STUCO	1,317.66	0.00	483.24	0.00	834.42
340 SPEECH & DRAMA	-1,971.01	376.00	2,465.96	0.00	-4,060.97
345 ONE ACT	-521.40	542.00	1,485.65	0.00	-1,465.05
346 ART CLUB	1,343.69	1,136.75	1,683.95	0.00	796.49
385 LIBRARY	1,436.26	1,570.31	1,570.31	0.00	1,436.26
395 HOMECOMING	-697.29	738.86	823.99	0.00	-782.42
501 HIGH SCHOOL SWING CHOIR	1,036.57	2,377.00	2,125.93	0.00	1,287.64
553 ELEMENTARY STUCO	743.01	66.00	318.68	0.00	490.33
C ORGANIZATIONS Totals:	10,919.00	29,322.56	25,766.25	255.00	14,730.31
D CONCESSIONS					
400 CONCESSIONS	0.00	17,304.26	10,760.58	1,276.70	7,820.38
D CONCESSIONS Totals:	0.00	17,304.26	10,760.58	1,276.70	7,820.38

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2017 thru 03/31/2018

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E MISC					
350 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	2,166.49	573.45	372.75	0.00	2,367.19
505 CHECKING INTEREST	12,357.13	158.77	0.00	0.00	12,515.90
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	6,647.72	1,444.20	3,877.48	0.00	4,214.44
540 POP FUND	9,529.72	913.01	798.98	0.00	9,643.75
550 STUDENT FEES	240.00	0.00	0.00	0.00	240.00
555 WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00
560 MEMORIALS	200.00	0.00	0.00	0.00	200.00
576 PE UNIFORMS	482.00	564.00	844.00	0.00	202.00
577 STATE TOURNAMENTS	1,376.34	745.50	2,471.38	-255.00	-604.54
E MISC Totals:	36,841.70	4,398.93	8,364.59	-255.00	32,621.04
Z Inactive					
215 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
233 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
234 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
360 CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	0.00	0.00	0.00	0.00	0.00
390 STUDENT ASSISTANCE	500.00	500.00	0.00	0.00	1,000.00
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
Z Inactive Totals:	500.00	500.00	0.00	0.00	1,000.00
Report Totals:	77,865.56	125,791.50	97,615.62	0.00	106,041.44

SELECTED

Receipt History DetailArranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
03/01/2018	000000		Lounge	Pop	204.50
03/01/2018	000000		FBLA	March of Dimes	28.53
03/01/2018	000000		FBLA	March of Dimes	100.00
Date Total for 03/01/2018:					333.03
03/02/2018	000000		Speech Club	Logan View	117.00
03/02/2018	000000		PE	Uniform	28.00
03/02/2018	000000		Elementary	Pop	107.45
Date Total for 03/02/2018:					252.45
03/05/2018	000000		West Point Beemer	BBB	93.66
03/05/2018	000000		BBB	Donation	30.00
Date Total for 03/05/2018:					123.66
03/07/2018	000000		FBLA	March of Dimes	184.16
03/07/2018	000000		Art Club	Casino Night	339.75
Date Total for 03/07/2018:					523.91
03/08/2018	000000		Allen High School	Reimbursement	745.50
Date Total for 03/08/2018:					745.50
03/13/2018	000000		Concessions	Year End Sales	302.00
Date Total for 03/13/2018:					302.00
03/14/2018	000000		Lewis and Clark Conference	BB Tournament	12.20
Date Total for 03/14/2018:					12.20
03/15/2018	000000		FBLA	Donations	690.00
03/15/2018	000000		PE	Uniform	14.00
Date Total for 03/15/2018:					704.00
03/16/2018	000000		Pender	Golf	50.00
03/16/2018	000000		FBLA	Donation	50.00
03/16/2018	000000		Art Club	Big Show/Beltran Frame	248.00
03/16/2018	000000		Yearbook	Ad	50.00
03/16/2018	000000		PE	Uniform	14.00
Date Total for 03/16/2018:					412.00
03/20/2018	000000		Christensen	FBLA	100.00
03/20/2018	000000		Speech	TShirts	18.00
03/20/2018	000000		One Act	TShirts	97.00
Date Total for 03/20/2018:					215.00
03/21/2018	000000		PE	Uniform	6.00
03/21/2018	000000		Art Show	Entry Fee	415.00
Date Total for 03/21/2018:					421.00
03/22/2018	000000		Annual	Ad	50.00
03/22/2018	000000		Michael Foods	Donation	250.00
03/22/2018	000000		WSC	Refund	200.00
Date Total for 03/22/2018:					500.00
03/26/2018	000000		FBLA	Movie Night	123.00
03/26/2018	000000		FBLA	TShirts	150.00
03/26/2018	000000		PE	Uniform	14.00
Date Total for 03/26/2018:					287.00
03/27/2018	000000		PE	Uniform	14.00
03/27/2018	000000		Big Show	Entry Fee	134.00
Date Total for 03/27/2018:					148.00

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
03/29/2018	000000		Prom	Meals	384.00
Date Total for 03/29/2018:					384.00
03/31/2018	000000		Interest	March 2018	23.07
Date Total for 03/31/2018:					23.07
Report Total:					5,386.82

Check Summary Report

Date: 09/01/2017 thru 04/04/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
03/01/2018						
009411	O	03/01/2018	Stadium Sports		TShirts	376.00
009409	O	03/01/2018	Homer High School		Taco Night	24.00
009410	O	03/01/2018	Oriental Trading Company Inc			87.96
03/01/2018 Total:						487.96
03/05/2018						
009416	O	03/05/2018	Pepsi-Coia of Siouxland		Pop	65.10
009413	O	03/05/2018	Homer High School		Entry Fee	376.00
009412	O	03/05/2018	Brooklyn Publishers, LLC			22.50
009418	O	03/05/2018	West Point Beemer High School		Entry Fee	140.00
009415	O	03/05/2018	Pac N Save			60.14
009419	O	03/05/2018	WSC Track & Field		Entry Fee	200.00
009414	O	03/05/2018	Nebraska FBLA Foundation		Donation	100.00
009417	O	03/05/2018	Quality Foods			63.05
03/05/2018 Total:						1,026.79
03/14/2018						
009422	O	03/14/2018	Chad Metzler			68.12
009421	O	03/14/2018	Mike Hassler		Reimbursement	811.72
009420	O	03/14/2018	Eric Burenheide		Reimbursement	296.00
03/14/2018 Total:						1,175.84
03/15/2018						
009423	O	03/15/2018	Bellevue West		FBLA	180.00
03/20/2018						
009425	O	03/20/2018	ESU#1		laminating	40.05
009429	O	03/20/2018	Wayne High School		Entry Fee	150.00
009426	O	03/20/2018	Lyons Decatur Northeast High		Entry Fee	150.00
009427	O	03/20/2018	Larry Thieman		Judge	125.00
009428	O	03/20/2018	Pat Thieman		Judge	125.00
009424	O	03/20/2018	Ana Uriquidez		Judge	75.00
03/20/2018 Total:						665.05
03/21/2018						
009430	O	03/21/2018	City Of Wayne		Prom Rent	105.00
03/24/2018						
009431	O	03/24/2018	Complete Music		Prom	574.50

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2017 thru 04/04/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
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03/28/2018

009436	O	03/28/2018	Stadium Sports		Prom	568.00
009433	O	03/28/2018	Nebraska FCCLA			250.00
009437	O	03/28/2018	Wayne Country Club		Team Pass	150.00
009435	O	03/28/2018	Special Events		Prom	421.50
009434	O	03/28/2018	NIETOC		Entry Fee	25.00
009432	O	03/28/2018	Double Eagle Publishing		Golf Books	46.00

03/28/2018 Total: 1,460.50**03/29/2018**

009438	O	03/29/2018	Sarah Rusk		Prom	55.52
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Report Total: 5,731.16

Check Register

Direct

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

Checks Printed

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

00049217	04/05/2018	ACT	ACT		
32016799	03/06/2018		04/04/2018	PreACT Reporting Package	360.00
					Check Total
					360.00
00049218	04/05/2018	APPEARA	Appear		
0294270	03/01/2018		04/04/2018	Mops, Towels & Uniforms	62.67
0294272	03/01/2018		04/04/2018	ITE Mop, Towels & Coats	25.71
0294280	03/01/2018		04/04/2018	BB Towels & Uniforms	29.20
0296487	03/08/2018		04/04/2018	Mops, Towels & Uniforms	62.67
0296494	03/08/2018		04/04/2018	BB Towels & Uniforms	38.70
0298662	03/15/2018		04/04/2018	Mops, Towels & Uniforms	62.67
0298671	03/15/2018		04/04/2018	BB Towels & Uniforms	29.20
0300927	03/22/2018		04/04/2018	Mops, Towels & Uniforms	62.67
0300935	03/22/2018		04/04/2018	BB Towels & Uniforms	29.20
0303138	03/29/2018		04/04/2018	Mops, Towels & Uniforms	62.67
0303140	03/29/2018		04/04/2018	ITE Mops, Towels & Coats	26.74
0303148	03/29/2018		04/04/2018	BB Towels & Uniforms	29.20
					Check Total
					521.30
00049220	04/05/2018	ASHFALLS	ASHFALLS Fossil Beds		
Apr2018	04/04/2018		04/04/2018	Field Trip	200.00
					Check Total
					200.00
00049221	04/05/2018	AXISPLUS	AxisPlus Benefits		
2CHCR.420	04/13/2018		04/13/2018	Apr 2018 Payroll	4,131.62
2MEDR.420	04/13/2018		04/13/2018	Apr 2018 Payroll	2,722.65
					Check Total
					6,854.27
00049222	04/05/2018	BEJOTM	Mark Bejot		
Feb2018	02/19/2018		04/04/2018	Parking Reimb	11.25
					Check Total
					11.25
00049223	04/05/2018	BLUECROS	Blue Cross and Blue Shield of NE		
2BCBR.420	04/13/2018		04/13/2018	Apr 2018 Payroll	3,288.16
2BCDENR.420	04/13/2018		04/13/2018	Apr 2018 Payroll	1,379.53
3BCBS.420	04/13/2018		04/13/2018	Apr 2018 Payroll	59,629.91
3DENT.420	04/13/2018		04/13/2018	Apr 2018 Payroll	1,495.69
					Check Total
					65,793.29
00049224	04/05/2018	BUILDRES	Builder's Resource		
109396	03/13/2018		04/04/2018	Ceiling Tile	486.40
					Check Total
					486.40
00049225	04/05/2018	CENTERP	CenterPoint Energy Services Retail LLC		
3105353-1	03/28/2018		04/04/2018	Feb Natural Gas - BHE195185	1,351.67

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	
	3105353-2	03/28/2018		04/04/2018 Feb Natural Gas - BHE231582	2,677.29
	3105353-4	03/28/2018		04/04/2018 Feb BB Natural Gas - NGM829096	366.70
				Check Total	4,395.66
00049226		04/05/2018	CENTLINB	CENTURYLINK Business Services	
	1435431741	03/11/2018		04/04/2018 Internet Service	874.16
				Check Total	874.16
00049227		04/05/2018	CENTLINK	Century Link	
	402-287-2012 Mar	03/04/2018		04/04/2018 Phone Service	319.67
	402-287-2943 Mar	03/04/2018		04/04/2018 BB Phone Service	70.11
				Check Total	389.78
00049228		04/05/2018	CITYWAKE	City of Wakefield	
	Mar2018 367	04/01/2018		04/04/2018 Mar PF Utilities	31.77
	Mar2018 449	04/01/2018		04/04/2018 Mar BB Utilites	180.12
	Mar2018 588	04/01/2018		04/04/2018 Mar Utilities	2,981.99
				Check Total	3,193.88
00049229		04/05/2018	CORNTRUX	Cornhusker International Trucks, Inc	
	623771	03/15/2018		04/04/2018 Bus Repair	287.40
	623809	03/15/2018		04/04/2018 Bus Repair	1,292.79
				Check Total	1,580.19
00049230		04/05/2018	CRESCENT	Crescent Electric Supply Company	
	S504797834.001	03/15/2018		04/04/2018 Lightbulbs	141.19
				Check Total	141.19
00049231		04/05/2018	CUBBY'S	Cubby's Inc.	
	1010812	03/26/2018		04/05/2018 Fuel	22.86
	1011758	03/01/2018		04/05/2018 Bus Diesel	114.72
	1014232	03/08/2018		04/05/2018 Bus Diesel	79.56
	1016264	03/14/2018		04/05/2018 Fuel	72.72
	10209.4	03/09/2018		04/05/2018 SPED Fuel	48.53
	1023577	03/21/2018		04/05/2018 Fuel	41.25
	1023616	03/21/2018		04/05/2018 Fuel	27.40
	1023802	03/22/2018		04/05/2018 Fuel	28.81
	1024071	03/23/2018		04/05/2018 Bus Diesel	98.91
	1025483	03/29/2018		04/05/2018 Fuel	43.70
	1025888	03/30/2018		04/05/2018 Fuel	47.05
	9073494	03/02/2018		04/05/2018 Bus Diesel	119.48
	9073605	03/15/2018		04/05/2018 Bus Diesel	116.73
	9073659	03/22/2018		04/05/2018 Bus Diesel	120.21
	9073701	03/28/2018		04/05/2018 Bus Diesel	117.67
	9084050	03/02/2018		04/05/2018 Bus Diesel	126.82
	9084073	03/06/2018		04/05/2018 Bus Diesel	97.56
	9084144	03/15/2018		04/05/2018 Bus Diesel	107.12
	9084166	03/19/2018		04/05/2018 Bus Diesel	134.20

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	Description	
	9084171	03/19/2018		04/05/2018 Bus Diesel	111.36
	9084215	03/23/2018		04/05/2018 Bus Diesel	124.31
	9084246	03/27/2018		04/05/2018 Bus Diesel	125.00
	9084251	03/28/2018		04/05/2018 Bus Diesel	109.72
				Check Total	2,035.69
00049234		04/05/2018	DOLLGEN	Dollar General	
	1000718234	02/22/2018		04/04/2018 COF Supplies - JD	29.80
	1000729827	04/03/2018		04/04/2018 COF Supplies - LM	30.80
				Check Total	60.60
00049235		04/05/2018	EGANSUPP	Egan Supply Co.	
	280070	03/22/2018		04/04/2018 Floor Savers	101.64
	280428	03/29/2018		04/04/2018 Supplies	857.50
				Check Total	959.14
00049236		04/05/2018	EKBERGAU	Ekberg Auto Parts, Inc.	
	385488	03/01/2018		04/04/2018 Springs	2.63
	385505	03/01/2018		04/04/2018 BB Supplies	20.48
	385626	03/05/2018		04/04/2018 BB Supplies	36.98
	385693	03/06/2018		04/04/2018 BB Supplies	22.98
	385797	03/08/2018		04/04/2018 BB Supplies	27.98
	385885	03/09/2018		04/04/2018 BB Supplies	83.57
	386051	03/13/2018		04/04/2018 BB Starter Switch	4.99
	386091	03/14/2018		04/04/2018 BB Air Hose	22.99
	386337	03/19/2018		04/04/2018 BB Supplies	61.98
	386409	03/20/2018		04/04/2018 BB Supplies	91.09
	386468	03/21/2018		04/04/2018 BB Supplies	-32.10
	386770	03/27/2018		04/04/2018 BB Supplies	18.99
				Check Total	362.56
00049238		04/05/2018	ESU1	ESU #1	
	C-927	03/12/2018		04/04/2018 MacBook Pro Repair	203.75
	MED 3144	03/21/2018		04/05/2018 Laminating	42.75
	R107910	03/23/2018		04/05/2018 NSSRS/EdFI/ADVISOR - MB, SR	40.00
	R107941	03/28/2018		04/05/2018 ESSA Coding Workday - BG	20.00
				Check Total	306.50
00049239		04/05/2018	FAREPHYS	Faith Regional Physician Services, LLC	
	Mar2018 53754	03/30/2018		04/04/2018 DOT Physical - DV	100.00
				Check Total	100.00
00049240		04/05/2018	GILLHAUL	Gill Hauling, Inc.	
	84103132	04/01/2018		04/04/2018 Garbage Service	325.00
				Check Total	325.00
00049241		04/05/2018	GLASSEDG	The Glass Edge, Inc.	
	65544	03/21/2018		04/04/2018 Door Glass Replacement	289.00

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	
				Check Total	289.00
	00049242	04/05/2018	GUARANT2	Guarantee Oil Company	
	101225652	02/28/2018		04/04/2018 BB Windshield Washer Fluid	181.60
				Check Total	181.60
	00049243	04/05/2018	JWPEPP	J.W. Pepper & Son, Inc	
	03560109	03/01/2018		04/04/2018 Vocal Music	11.25
	03561024	03/07/2018		04/04/2018 Vocal Music	14.94
	03562495	03/19/2018		04/04/2018 Vocal Music	55.99
	03562592	03/19/2018		04/04/2018 Vocal Music	51.99
	03562922	03/21/2018		04/04/2018 Vocal Music	9.75
				Check Total	143.92
	00049244	04/05/2018	KSBSCHO	KSB School Law, PC LLO	
	4466	04/02/2018		04/04/2018 Legal Services	248.00
				Check Total	248.00
	00049245	04/05/2018	LAUNCHP	LaunchPAD Children's Museum	
	Apr2018	04/04/2018		04/04/2018 Field Trip	210.00
				Check Total	210.00
	00049246	04/05/2018	LINWELD	Matheson Tri-Gas Inc	
	51294932	03/31/2018		04/04/2018 ITE Gases	219.32
				Check Total	219.32
	00049247	04/05/2018	MADINATI	Madison National Life	
	2SALP.420	04/13/2018		04/13/2018 Apr 2018 Payroll	1,318.98
	2SUPP.420	04/13/2018		04/13/2018 Apr 2018 Payroll	23.50
	3LIFE.420	04/13/2018		04/13/2018 Apr 2018 Payroll	663.00
	Apr2018	04/01/2018		04/04/2018 MM Life Prm	7.00
	Apr2018-1	04/01/2018		04/04/2018 DY Life Prm	8.75
				Check Total	2,021.23
	00049248	04/05/2018	MENGOV	Menards-Norfolk	
	37336	03/14/2018		04/04/2018 ITE Supplies	139.97
	38414	03/30/2018		04/05/2018 ITE Supplies	178.75
	38415	03/30/2018		04/05/2018 ITE Supplies	351.86
				Check Total	670.58
	00049249	04/05/2018	MGTRUS	MG Trust Company	
	2403B.420	04/13/2018		04/13/2018 Apr 2018 Payroll	1,150.00
	2403BROTH.420	04/13/2018		04/13/2018 Apr 2018 Payroll	1,865.00
				Check Total	3,015.00
	00049250	04/05/2018	MILLBLDG	Miller Building Supply	
	5593	03/02/2018		04/04/2018 UPS Shipping	11.68
	5626	03/05/2018		04/04/2018 UPS Shipping	13.28

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	
	5642	03/07/2018		04/04/2018 Snow Shovels	57.98
	5657	03/08/2018		04/04/2018 Supplies	14.97
	5824	03/21/2018		04/04/2018 Supplies	4.99
	5935	03/28/2018		04/04/2018 Supplies	12.55
				Check Total	115.45
00049251		04/05/2018	NCSAATTO	Neb Council Of School Attorneys (NCOSA)	
Apr2018		04/04/2018		04/04/2018 Law Reporter Subscription	80.00
				Check Total	80.00
00049252		04/05/2018	NEBCOU	Nebr Council Of School Adm	
e11665-538322		04/04/2018		04/04/2018 Data Conf - L Ziska	130.00
e11665-539771		04/04/2018		04/04/2018 Data Conf - S Rusk	130.00
				Check Total	260.00
00049253		04/05/2018	NEBRASK3	IA/NE State Bank	
2FICA.418		03/16/2018		03/16/2018 PR Void Check	-7.13
2FICA.420		04/13/2018		04/13/2018 Apr 2018 Payroll	16,857.29
2FICM.418		03/16/2018		03/16/2018 PR Void Check	-1.67
2FICM.420		04/13/2018		04/13/2018 Apr 2018 Payroll	3,942.41
2USIT.420		04/13/2018		04/13/2018 Apr 2018 Payroll	19,795.36
3FICA.418		03/16/2018		03/16/2018 PR Void Check	-7.13
3FICA.420		04/13/2018		04/13/2018 Apr 2018 Payroll	16,857.29
3FICM.418		03/16/2018		03/16/2018 PR Void Check	-1.67
3FICM.420		04/13/2018		04/13/2018 Apr 2018 Payroll	3,942.41
				Check Total	61,377.16
00049254		04/05/2018	NEBRASK4	Nebraska Dept Of Revenue	
2NEIT.420		04/13/2018		04/13/2018 Apr 2018 Payroll	9,162.05
				Check Total	9,162.05
00049255		04/05/2018	NEBRASK5	Nebraska Retirement System	
2NTRT.420		04/13/2018		04/13/2018 Apr 2018 Payroll	26,353.39
3NTRT.420		04/13/2018		04/13/2018 Apr 2018 Payroll	26,616.92
				Check Total	52,970.31
00049256		04/05/2018	NECHISUP	Nebraska Child Support Payment Center	
2CHSUP.420		04/13/2018		04/13/2018 Apr 2018 Payroll	627.00
				Check Total	627.00
00049257		04/05/2018	NEREV	Nebraska Department of Revenue	
2NEREV.420		04/13/2018		04/13/2018 Apr 2018 Payroll	350.00
				Check Total	350.00
00049258		04/05/2018	ONESOUR	One Source	
2218-20180331		03/31/2018		04/04/2018 Background Check	25.00
				Check Total	25.00

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	
	00049259	04/05/2018	ORKIN	Orkin Exterminating Inc	
	169012045	04/04/2018		Pest Control	116.37
				Check Total	116.37
	00049260	04/05/2018	PACNSAVE	Pac N Save, Inc.	
	7526	03/05/2018		04/04/2018 FCS Supplies	5.64
	9113	03/27/2018		04/04/2018 PK Supplies	10.43
				Check Total	16.07
	00049261	04/05/2018	PHOELEAR	Phoenix Learning Systems	
	7365	04/02/2018		04/04/2018 Power School Consulting	3,731.00
				Check Total	3,731.00
	00049262	04/05/2018	PRECIDATA	Precision Data Products	
	10000505136	03/06/2018		04/04/2018 HP Chromebooks	1,499.30
				Check Total	1,499.30
	00049263	04/05/2018	QUALITY	Quality Foods	
	5906	03/19/2018		04/04/2018 FCS Supplies	22.63
	6086	03/05/2018		04/04/2018 FCS Supplies	48.73
	7324	03/07/2018		04/04/2018 FCS Supplies	29.43
	9615	03/28/2018		04/04/2018 FCS Supplies	20.70
				Check Total	121.49
	00049264	04/05/2018	RTI	Riverside Technologies Inc	
	0196841-IN	03/22/2018		04/04/2018 Copier Lease	1,357.88
				Check Total	1,357.88
	00049265	04/05/2018	SIDELINES	SIDELINES Bar & Grille	
	3598	03/26/2018		04/04/2018 Power School Consulting	69.96
	3600	03/28/2018		04/04/2018 Power School Consulting	61.25
				Check Total	131.21
	00049266	04/05/2018	STAPLES	Staples Credit Plan	
	2017014171	02/14/2018		04/04/2018 Manila Envelopes	44.96
	2018933091	02/16/2018		04/04/2018 Laptop Locks	253.35
	2034053061	03/08/2018		04/04/2018 Shredder	189.99
				Check Total	488.30
	00049267	04/05/2018	UNLEXTT	University of Nebraska - Lincoln	
	Mar2018	03/19/2018		04/04/2018 Poverty Simulation Presentatio	170.71
				Check Total	170.71
	00049268	04/05/2018	VISA	VISA	
	129-104993-01	02/26/2018		04/04/2018 Batteries Plus - iPad Repair	144.99
	1366	03/20/2018		04/04/2018 Ramada - NAEP State Conf	89.95
	20PLT7	03/21/2018		04/04/2018 Musicnotes - Vocal Music	17.10
	2239691	04/04/2018		04/04/2018 Fuel	106.53

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	Description	
	29753	02/23/2018		Gateway Hotel - VB Clinic	133.28
	3221870-541865	02/20/2018		Walmart - Batteries	35.07
	45524698	03/19/2018		Scholastic Book Clb - PK	272.00
	500338490	02/20/2018		Sam's - Batteries	56.90
	573395541	03/19/2018		Rodeway Inn - Football Clinic	266.85
	60015	02/27/2018		SPED Transition Conf Meals	44.71
	628302	03/15/2018		Pflanz - Speaker Repair	197.00
	7172243	03/16/2018		Amazon - Audio Extender	10.00
	74448	02/28/2018		SPED Transition Conf Fuel	44.43
	7553855	03/01/2018		Amazon - Spotlight Bulbs	65.56
	8919	02/20/2018		Cornhusker - Leg Forum Lodging	159.00
	97388.2	03/20/2018		NAEP State Conv Meals	13.92
	Mar2018	04/04/2018		Dispute Charge	288.15
	Mar2018-1	03/05/2018		Lock Bloks	731.00
	USWA4317452	03/09/2018		Juice Plus - Growing Tower	899.93
Check Total					3,576.37
	00049270	04/05/2018	VSP	Vision Service Plan	
	2VISR.420	04/13/2018		Apr 2018 Payroll	536.35
	Apr2018	04/04/2018		LS Vision Insurance	8.23
Check Total					544.58
	00049271	04/05/2018	WALMART2	Walmart Community	
	4887	03/21/2018		Sam's - SPED Supplies	10.78
Check Total					10.78
	00049272	04/05/2018	WANATLINS	Washington National Insurance Co	
	2CAND.420	04/13/2018		Apr 2018 Payroll	267.50
	2LIFE.420	04/13/2018		Apr 2018 Payroll	35.49
Check Total					302.99
	00049273	04/05/2018	WAYNEHER	Wayne Herald	
	Mar2018	03/31/2018		WakeComm-Tech Ad/State Speech	243.50
Check Total					243.50
	00049274	04/05/2018	WCS-GEN	WCS-General Fund	
	2LCU.420	04/13/2018		Apr 2018 Payroll	60.00
	2SUMINR.420	04/13/2018		Apr 2018 Payroll	362.09
	2SUMRDV.420	04/13/2018		Apr 2018 Payroll	2.61
Check Total					424.70
	00049275	04/05/2018	WCSINTER	Wakefield School-Interim	
	4467	03/16/2018		Walk A Mile Presentation	1,500.00
	4468	04/04/2018		Walmart- Supplies	182.23
Check Total					1,682.23
01 - GENERAL FUND Totals:					235,333.96

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

03 - EMPLOYEE BENEFIT FUND

Bank Account :C - Nebraska State Bank

00001244	04/05/2018	AXISPLUS		AxisPlus Benefits	
Apr2018	04/01/2018		04/05/2018	Apr Participant Fee	98.00

Check Total	98.00
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03 - EMPLOYEE BENEFIT FUND Totals:	98.00
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Check Register

Direct

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

06 - LUNCH FUND

Bank Account :F - Iowa-Nebraska State Bank

00004519	04/05/2018	APPEARA		Appeara	
0294271	03/01/2018		04/04/2018	Mops, Towels & Aprons	31.44
0296488	03/08/2018		04/04/2018	Mops, Towels & Aprons	35.75
0298663	03/15/2018		04/04/2018	Mops, Towels & Aprons	31.65
0300928	03/22/2018		04/04/2018	Mops, Towels & Aprons	35.00
0303139	03/29/2018		04/04/2018	Mops, Towels & Aprons	32.02

Check Total	165.86
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00004520	04/05/2018	AXISPLUS		AxisPlus Benefits	
2MEDR.420	04/13/2018		04/13/2018	Apr 2018 Payroll	125.00

Check Total	125.00
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00004521	04/05/2018	BLUECROS		Blue Cross and Blue Shield of NE	
3BCBS.420	04/13/2018		04/13/2018	Apr 2018 Payroll	1,215.86
3DENT.420	04/13/2018		04/13/2018	Apr 2018 Payroll	57.34

Check Total	1,273.20
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00004522	04/05/2018	BRAUFOOD		Braunger Foods	
563845	03/14/2018		04/04/2018	Food	364.99
564527	03/21/2018		04/04/2018	Food/Supplies	495.19
565167	03/28/2018		04/04/2018	Food/Supplies	354.96

Check Total	1,215.14
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00004523	04/05/2018	CENTERP		CenterPoint Energy Services Retail LLC	
3105353-3	03/28/2018		04/04/2018	Feb Natural Gas - NGM811131	118.52

Check Total	118.52
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00004524	04/05/2018	EARTHBAK		Earthgrains Baking Companies, Inc.	
54164421538	03/06/2018		04/04/2018	Bread	206.54
54164421687	03/15/2018		04/04/2018	Bread	91.74
54164421774	03/20/2018		04/04/2018	Bread	249.93
54164421821	03/23/2018		04/04/2018	Bread	94.52
54164421823	03/23/2018		04/04/2018	Bread	25.80

Check Total	668.53
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00004525	04/05/2018	GREEFRUI		Greenberg Fruit Co.	
618656	03/16/2018		04/04/2018	Fruit	849.79

Check Total	849.79
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00004526	04/05/2018	HILADAIR		Hiland Dairy	
360011	03/22/2018		04/04/2018	Milk/Juice	165.51
360047	03/26/2018		04/04/2018	Milk/Juice	454.46
360081	03/29/2018		04/04/2018	Milk/Juice	281.65
434655	03/02/2018		04/04/2018	Milk/Juice	332.73
434709	03/07/2018		04/04/2018	Milk/Juice	325.23
434802	03/13/2018		04/04/2018	Milk/Juice	210.34

ALL Data

Check RegisterArranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date Description	
	434844	03/16/2018		04/04/2018 Milk/Juice	321.31
	434899	03/20/2018		04/04/2018 Milk/Juice	302.03
				Check Total	2,393.26
00004527		04/05/2018	HOBART	Hobart Sales And Service	
	OC78707	03/26/2018		04/04/2018 Dishwasher Repair	296.18
				Check Total	296.18
00004528		04/05/2018	MADINATI	Madison National Life	
	2SALP.420	04/13/2018		04/13/2018 Apr 2018 Payroll	12.56
	2SUPP.420	04/13/2018		04/13/2018 Apr 2018 Payroll	4.20
	3LIFE.420	04/13/2018		04/13/2018 Apr 2018 Payroll	29.25
				Check Total	46.01
00004529		04/05/2018	MGTRUS	MG Trust Company	
	2403B.420	04/13/2018		04/13/2018 Apr 2018 Payroll	200.00
	2403BROTH.420	04/13/2018		04/13/2018 Apr 2018 Payroll	100.00
				Check Total	300.00
00004530		04/05/2018	NEBRASK3	IA/NE State Bank	
	2FICA.420	04/13/2018		04/13/2018 Apr 2018 Payroll	408.36
	2FICM.420	04/13/2018		04/13/2018 Apr 2018 Payroll	95.51
	2USIT.420	04/13/2018		04/13/2018 Apr 2018 Payroll	488.09
	3FICA.420	04/13/2018		04/13/2018 Apr 2018 Payroll	408.36
	3FICM.420	04/13/2018		04/13/2018 Apr 2018 Payroll	95.51
				Check Total	1,495.83
00004531		04/05/2018	NEBRASK4	Nebraska Dept Of Revenue	
	2NEIT.420	04/13/2018		04/13/2018 Apr 2018 Payroll	144.78
				Check Total	144.78
00004532		04/05/2018	NEBRASK5	Nebraska Retirement System	
	2NTRT.420	04/13/2018		04/13/2018 Apr 2018 Payroll	610.83
	3NTRT.420	04/13/2018		04/13/2018 Apr 2018 Payroll	616.93
				Check Total	1,227.76
00004533		04/05/2018	NEBRCOM	Nebraska Food Distribution	
	23907	03/02/2018		04/04/2018 Jan Adj	-12.75
	23974	03/30/2018		04/04/2018 Mar Adj	-4.25
	24280	04/02/2018		04/04/2018 Commodities	1,060.47
				Check Total	1,043.47
00004534		04/05/2018	PACNSAVE	Pac N Save, Inc.	
	1236	03/30/2018		04/04/2018 Food	23.59
	9572	03/25/2018		04/04/2018 Food	22.10
				Check Total	45.69
00004535		04/05/2018	PEGLSYSC	Sysco Lincoln	

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	Description	
	161763874	03/02/2018		Food/Supplies	1,904.58
	161775435	03/09/2018		Food/Supplies	2,196.39
	161782092	03/14/2018		Rice Krispie Treat Return	-28.78
	161786516	03/16/2018		Food/Supplies	1,285.88
	161797834	03/23/2018		Food/Supplies	854.47
	161804398	03/28/2018		Damaged Grapes	-30.84
	161808961	03/30/2018		Food/Supplies	1,307.74
Check Total					7,489.44
	00004536	04/05/2018	VSP	Vision Service Plan	
	2VISR.420	04/13/2018		Apr 2018 Payroll	24.63
Check Total					24.63
06 - LUNCH FUND Totals:					18,923.09
Total of Checks Printed:					254,355.05

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

Deposits Printed

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

DD	00004537	04/05/2018	HSANUER	State Nebraska Bank	
	3HSANUER.420	04/13/2018		04/13/2018	Apr 2018 Payroll
					95.01

Check Total 95.01

DD	00004538	04/05/2018	HSASOND	State Nebraska Bank	
	3HSASOND.420	04/13/2018		04/13/2018	Apr 2018 Payroll
					95.01

Check Total 95.01

01 - GENERAL FUND Totals: 190.02

Total of Deposits Printed: 190.02

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

Deposit Emails

01 - GENERAL FUND

Bank Account :A - Iowa-Nebraska State Bank

E	00004539	04/05/2018	HSA-CARRSH	State Nebraska Bank	
	3HSASC.420	04/13/2018		04/13/2018	Apr 2018 Payroll
					267.89

Check Total	267.89
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E	00004540	04/05/2018	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.420	04/13/2018		04/13/2018	Apr 2018 Payroll
	0				95.01

Check Total	95.01
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E	00004541	04/05/2018	HSATSOD	State Nebraska Bank	
	3HSATSOD.420	04/13/2018		04/13/2018	Apr 2018 Payroll
					95.01

Check Total	95.01
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01 - GENERAL FUND Totals:	457.91
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Total of Deposit Emails:	457.91
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Report Total:	255,002.98
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Wakefield – Allen Coop Discussion

March 29, 2018

Cooperative Agreement:

- Allen Consolidated Schools is requesting cooperative sports agreement for
 - All junior high athletics except track.
 - Girls volleyball, basketball, and boys and girls golf.
 - Wrestling cooperative is already in place.
- Over time all sports will be involved in a cooperative agreement.

Option Enrollment:

- New option enrollments from Emerson-Hubbard total two students for next year.

Uniforms:

- Girls Basketball – New Uniforms, Allen will pay for new shorts with “W-A” on them.
- Girls Volleyball – New Uniforms, Allen will pay for 50% of the cost
- Wrestling – as uniforms are needed on the rotation.
- Junior High Wrestling Uniform – Add Gold to the uniform (Trying out for participation)
- Junior High Sports – Leave for later when needed
- The Uniforms will have “Trojans” on the uniform. Looking to add a W-A on the shorts. We are adding “gold” to the uniform as well.

NSAA:

- Initially we will be classified C-1 however over time we may go back into C-2. Allen participation by the girls will be roughly the same. Classification may change over time especially if the NSAA changes their number counts to separate boys and girls.
- Would we be purchasing new uniforms? Yes, for varsity girls sports. Allen will share in the cost of the uniforms 50/50. Other uniforms will be purchased on rotation basis purchased on 50/50 shared costs.
- Change in team name? Yes the name will be Wakefield – Allen. We will use this on our programs and this will be our name with the NSAA. Uniforms will say “Trojans.”
- NSAA Agreement will be for two years and is renewable.
- Wakefield will serve as the Host School with NSAA for the Cooperative Agreement.

Policy:

- Drug Testing will occur for all participants going out for a sport for Allen & Wakefield students.
- Allen students are welcome to participate in drug education programming at 6th and 9th grade. Allen district would pay the costs associated with their students.
- Player Eligibility Policy – Agree both schools will need the same policy, which is the Wakefield policy.

- Evaluation of Coaches – Nothing formally used at Allen – Dave & Lana evaluate at the end of each season. Wakefield utilizes a written evaluation document on coaches. Head coaches evaluate the assistant coaches.
- Code of Conduct –Wakefield’s Code of Conduct will be used for both schools including eligibility. Future changes will be agreed upon by both administrations.

Communication:

- Are we planning to share additional information with parents, and/or staff or community prior to an action item brought at a future board meeting? I am asking the Wakefield Board concerning another community meeting. Allen is not planning on a community meeting at this time. They recognize the issues are different in Wakefield and a meeting may be needed.
- The district will send out a letter explaining the sports cooperative.
- Parent Concerns: Allen patrons are free to contact either the Allen or Wakefield administration. We would ask the normal chain of command. They will visit with the A.D. as well. Wakefield has a player and parent process identified in the Wakefield Extra-Curricular Handbook that we expect all players to use.
- Communication is designed to be available to all parents, students and patrons. I will be asking the Board regarding an additional community meeting yet in April. This will be a special board meeting for either April 19th or April 23rd at 6:30 pm.
- Parent survey – Allen is not interested in a parent survey. Not sure what will be gained from a parent survey, we held a community meeting earlier on the topic and received parent feedback. Conducting another survey is up to the Wakefield board.

Transportation:

- Transportation – Discussed the idea that if the team is headed south Allen will send a bus and Wakefield will send bus north. Transportation scheduling will be worked out with Mr. Pattee and Mike Benson.
- Both schools have need for drivers to transport students to activities throughout the year.

Coaching:

- Coaching Changes – Allen will provide at least one – two coaches in volleyball and basketball as well as junior high sports This will help accommodate increased student numbers.
- Who will evaluate the coaches? We will use the Wakefield coaches evaluation form for head coaches and they will be evaluated by the A.D. Head coaches evaluate the assistant coaches.
- Coaching costs will be paid based upon each school’s extra-curricular salary schedule for their coach.

Practices & Game Scheduling:

- Game schedules are being reviewed and revised. Due to two Conference school changes in the schedule. Mr. Brenn has several new basketball contracts pending with different schools including an Iowa school and several C-1 schools. Mr. Brenn is working to get additional games for our junior varsity kids to play in both volleyball and basketball.

- How will the Coop impact practice schedules? As of the moment no changes, however adding another facility could help with practice times.
- Games schedules will follow the Wakefield schedule. There are some anticipated changes due to two Conference schools desiring to for cooperative agreements. Mr. Brenn already has several teams to add to our schedule to accommodate the changes.
- Home games will be played in Wakefield. We are planning to hold games when appropriate in Allen. Singleton basketball games or possibly a triangular volleyball may be played in Allen.

Advantages to Wakefield:

- Sharing of expenses for sports. Potential & Anticipated costs will be shared by both districts.
- Allen and Wakefield are looking at a vision of greater benefits to both students and districts. We are looking at working together in other areas. For example, collaborating regarding career academy opportunities for students.
- Continue building our on-going relationship with Allen where opportunities exist to collaborate with Allen in other areas.

Going Forward:

- Allen administration and Wakefield administration will continue working together to make the cooperative agreement successful for everyone. We recognize that we may not have considered every nuance and changes occur as we collaborate together.
- Wakefield students will have same opportunity to play at the level of their skills. Increased competition due to additional student athletes is a positive opportunity for everyone to become more competitive. We will try to play all student athletes at their levels of performance. Varsity play is based upon the coach's decision as to how best to create a win.
- The goal is to make a formal decision at the May board of education meeting of both schools.
- Wakefield Community Schools desire is to continue developing our positive relationship with Allen Consolidated Schools. The cooperating in extra-curricular activities are the beginnings of a relationship to include academics.
- Allen Sports Cooperative Discussion – Recommend moving forward with a cooperative agreement with Allen in the areas of junior high football, junior high wrestling, junior high volleyball, junior high basketball, high school volleyball, and girls high school basketball and golf. Formal action on the cooperative will occur at the May 2018 Board of Education meeting.

Examining the Numbers

School Year	Wakefield Volleyball		Allen Volleyball		Wakefield Girls Basketball		Allen Girls Basketball	
	HS	Jr. High	HS	Jr. High	HS	Jr. High	HS	Jr. High
2016-17	31	28	12	12	14	24	12	3
2017-18	31	26	12	4	17	20	14	0
2018-19	30 – 35	22 -- 25	12-14	2 - 3	20 – 23	15 – 20	10 - 12	2 - 3
2019-20	25 – 30	15 - 20	6 - 8	4 - 5	18 – 23	20 – 25	5 - 6	3 - 4
2020-21	25 - 30	20 – 22	6 - 8	4 - 5	15 – 20	15 – 20	5 - 6	3 - 4

**WOMENS BASKETBALL JERSEY** (Style code: UJKJYKW, Design code: UJDPIRT)

Colors

UA LOGO (UJLOGO)	LG
BODY (UKJPIRA)	MA
SHOULDER STRIPES (UKJPIRB)	LG
BOTTOM COLLAR STRIPE (UKJPIRC)	WH
TOP COLLAR STRIPE (UKJPIRD)	LG
CENTER COLLAR STRIPE (UKJPIRE)	MA

GAME JERSEYS/SHORTS - UJKJYKW**ACK****BACK - Numbering**

Location: CENTER BACK

Size: 8.0" Tall

Font: CADET

Style: STRAIGHT

Colors: WH, LG

Method: Armourfuse

FRONT**FRONT - Numbering**

Location: CENTER FRONT

Size: 6.0" Tall

Font: CADET

Style: STRAIGHT

Colors: WH, LG

Method: Armourfuse

FRONT - Team NameText: **TROJANS**

Location: UPPER FRONT

Size: 3.0" Tall

Font: CADET

Style: STRAIGHT

Colors: WH, LG

Method: Armourfuse

COLOR KEY

LG - STEELTOWN GOLD



MA - MAROON

WH - WHITE

Please check all the information and images provided for absolute accuracy before approving. All information on this sheet will be considered correct after your approval is received.

Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.



WOMENS BASKETBALL SHORT (Style code: UJKSYKW, Design code: UJDPIRT)



Colors

UA LOGO (UJLOGO)	LG
BODY (UKSPIRA)	MA
CENTER STRIPES (UKSPIRB)	WH
SIDE STRIPES (UKSPIRC)	LG
BOTTOM WAISTBAND STRIPE (UKSPIRD)	LG
CENTER WAISTBAND STRIPE (UKSPIRE)	MA
TOP WAISTBAND STRIPE (UKSPIRF)	WH

GAME JERSEYS/SHORTS - UJKSYKW

IDE

SIDE - Stock Logo

Logo: Spartan Helmet 0003
Mirrored: Yes
Location: RIGHT SIDE INSERT
Size: 2.5" Tall
Rotation: 0
Method: Armourfuse
Colors: WH



SIDE - Stock Logo

Logo: Spartan Helmet 0003
Mirrored: No
Location: LEFT SIDE INSERT
Size: 2.5" Tall
Rotation: 0
Method: Armourfuse
Colors: WH



COLOR KEY

LG - STEELTOWN GOLD MA - MAROON WH - WHITE

Please check all the information and images provided for absolute accuracy before approving. All information on this sheet will be considered correct after your approval is received.

Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.

**WOMENS BASKETBALL JERSEY** (Style code: UJKJYKW, Design code: UJDPIRT)**Colors**

UA LOGO (UJLOGO)	MA
BODY (UKJPIRA)	WH
SHOULDER STRIPES (UKJPIRB)	MA
BOTTOM COLLAR STRIPE (UKJPIRC)	LG
TOP COLLAR STRIPE (UKJPIRD)	MA
CENTER COLLAR STRIPE (UKJPIRE)	WH

GAME JERSEYS/SHORTS - UJKJYKW**ACK****BACK - Numbering**

Location: CENTER BACK

Size: 8.0" Tall

Font: CADET

Style: STRAIGHT

Colors: MA, LG

Method: Armourfuse

RONT**FRONT - Numbering**

Location: CENTER FRONT

Size: 6.0" Tall

Font: CADET

Style: STRAIGHT

Colors: MA, LG

Method: Armourfuse

FRONT - Team NameText: **TROJANS**

Location: UPPER FRONT

Size: 3.0" Tall

Font: CADET

Style: STRAIGHT

Colors: MA, LG

Method: Armourfuse

COLOR KEY LG - STEELTOWN GOLD MA - MAROON WH - WHITE

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Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.



WOMENS BASKETBALL SHORT (Style code: UJKSYKW, Design code: UJDPIRT)



Colors

UA LOGO (UJLOGO)	MA
BODY (UKSPIRA)	WH
CENTER STRIPES (UKSPIRB)	MA
SIDE STRIPES (UKSPIRC)	LG
BOTTOM WAISTBAND STRIPE (UKSPIRD)	MA
CENTER WAISTBAND STRIPE (UKSPIRE)	WH
TOP WAISTBAND STRIPE (UKSPIRF)	LG

GAME JERSEYS/SHORTS - UJKSYKW

SIDE

SIDE - Stock Logo



Logo: Spartan Helmet 0003
Mirrored: Yes
Location: RIGHT SIDE INSERT
Size: 2.5" Tall
Rotation: 0
Method: Armourfuse
Colors: MA

SIDE - Stock Logo



Logo: Spartan Helmet 0003
Mirrored: No
Location: LEFT SIDE INSERT
Size: 2.5" Tall
Rotation: 0
Method: Armourfuse
Colors: MA

COLOR KEY

LG - STEELTOWN GOLD MA - MAROON WH - WHITE

Please check all the information and images provided for absolute accuracy before approving. All information on this sheet will be considered correct after your approval is received.

Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.

	CKA #MOCK004678 TROJANS SBRDCS6 SHORTS SBDUSS1 TOP FULL SUB UNIFORM	SBRDCS6 SHORTS WAISTBAND: MAROON WAISTBAND STITCH: BLACK BELT PLATE: MAROON BODY: BLACK BODY STITCH: BLACK CROTCH: BLACK LINER: BLACK	SBDUSS1 TOP BODY: MAROON STITCH: BLACK COLLAR: MAROON SLEEVES: MAROON SUB ART COLORS: MAROON, BLACK, WHITE, CUSTOM	#004
				SW

CLIFF KEEN ATHLETIC 4480 VARSITY DRIVE ANN ARBOR, MI 48108 PHONE: 1.800.992.0799 FAX: 1.800.590.0759 CLIFFKEEN.COM

FRONT VIEW



BACK VIEW



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506 Ash Street
Wakefield, NE 68784

April 5, 2018

Mark Bejot
Wakefield Community School
802 Highland Street
Wakefield, NE 68784

Dear Mr. Bejot,

Please accept this letter as my resignation from my position as a 3rd grade classroom teacher at Wakefield Community School. After careful thought and consideration, my husband and I have recently purchased a business in Columbus, NE. We plan on moving to the Columbus district in the near future where I will continue my education career.

Thank you for the wonderful opportunity to teach in the Wakefield Community School District for the past four years. I truly appreciate all the support and guidance you have offered and the chance to grow as a teacher alongside such inspirational and dedicated professionals.

Sincerely,

A handwritten signature in black ink, appearing to read 'Emily A. Garrard', with a stylized, flowing script.

Emily A. Garrard

Marissa Burenheide
509 East 6th Street
Wayne, NE 68787

Wakefield Community School
Attn: Mark Bejot
802 Highland Street
Wakefield, NE 68784

April 9th, 2018

Dear Mr. Bejot,

Please accept my letter of resignation for the position of 7-12 Business Teacher at the end of the 2017-2018 school year. I have been given the opportunity to advance in my career with the ESU as the Technology Support Specialist.

This was a great opportunity that I didn't want to pass up, however I am sad that I will be leaving behind a great school. I have enjoyed every minute of these last 5 years with the school systems, and I will miss a great staff and amazing students. This was a tough decision; I wish you and the school the best of luck in the future.

Sincerely,

A handwritten signature in cursive script that reads "Marissa Burenheide". The signature is written in dark ink and is positioned above the printed name.

Marissa Burenheide

March 12, 2018

Mark Bejot
Wakefield Community Schools
PO Box 330
Wakefield, NE 68784

Mr. Bejot:

Please consider me as a candidate for the Technology Coordinator opening at Wakefield Community Schools. I graduated from Wayne State College in 2005 with my Bachelor's in Secondary Vocational Business Education and then again in 2011 with my Master's in Curriculum and Instruction with an emphasis in technology. My first teaching position was at Humphrey St. Francis for two years as a 4-12 Business/Computers and Technology Coordinator. I then worked at Hartington-Newcastle Schools for six years as their Technology Coordinator and a teacher. The last 4 years I have been working in the business world for an agriculture marketing company as a Database Manager and a construction company as a Tech Specialist.

Between the 2 schools I have had the opportunity to teach every kind of business class as well as advance my technology skills. As the Tech Coordinator at Hartington-Newcastle, I was completely in charge of our computer network; all maintenance, trouble-shooting, upgrades of software, and bidding out new equipment was my responsibility. I also helped with the trouble shooting and maintenance of PowerSchool and NSSRS reporting. Although I enjoy working on technology, I also enjoy working with students; helping them to increase their technology knowledge and their ability to troubleshoot technology on their own.

In my role at Beck Ag, Inc. I have had the opportunity to put to use the skills I was teaching students in the classroom. Although the main office is in Wayne, NE, most of my colleagues were across the country. Adapting to a new work environment and learning the technology to communicate effectively with my co-workers was something I never thought I would have to do, but I enjoyed the change in environment and the challenge to become a better communicator. As the unofficial tech person, I was also able to still use my teaching skills to help bring new employees up to speed and improve the skills of others. I believe my time at Beck Ag has only made my teaching better as I can now bring real world experience into the classroom for my students.

For the last year I have been working at Heritage Homes/Industries as their Tech Specialist. This environment has an older network that I have been able to help bring up to date as well as given me the opportunity to work with many people that do not enjoy using technology. Helping them to understand and become more comfortable with the technology has been very rewarding.

I am excited to further discuss my qualifications for this position with you. To arrange for an interview, please contact me at (402) 369-0313 or at the below address.

Sincerely,



Leslie L. Ziska
1017 W 2nd Ave
Wayne, NE 68787
lesziska@gmail.com

Leslie Ziska

**1017 W 2nd Ave
Wayne, NE 68787
lesziska@gmail.com**

OBJECTIVE

A position as a Technology Coordinator with the opportunity to teach, coach or sponsor activities.

EDUCATION

Wayne State College, Wayne, NE Bachelor of Science Degree (May 2005)

Secondary Vocational Business Education field endorsement

- Vocationally certified to implement work occupations programs
- Certified in Speech Recognition training
- Specialized training to implement elementary/middle school keyboarding
- Nebraska Standard teaching certificate
- GPA: 3.48

Wayne State College, Wayne, NE Master of Curriculum and Instruction with Technology Endorsement (August 2011)

- Trained in implementation of technology
- Research and design of computer networks
- GPA: 4.00

EXPERIENCE

Heritage Homes/Industries, Wayne, NE Technology Specialist

- Management and maintenance of computer network
- Troubleshoot of workstation and software problems
- Oversee upgrade of equipment and software
- Training on software for current and new employees

Leslie Ziska

**1017 W 2nd Ave
Wayne, NE 68787
lesziska@gmail.com**

EXPERIENCE

Beck Ag, Inc., Wayne, NE

Data & Web Architect

- Management of database for multiple projects
- Configure internal platform
- Coordinate with team to make changes and meet the needs of individual clients
- Manage and maintenance of computer systems for local and remote employees

Hartington-Newcastle Schools, Hartington NE

Technology Coordinator

- Instruction of students in Networking, Computers I, and Advanced Computers including online instruction
- Maintenance of 5 servers, approximately 250 workstations, and printers
- Evaluate and purchase software and hardware
- Develop and demonstrate instructions for technology during in-services
- Maintenance of Student Information System, LMS, and other database programs
- Maintenance of school web page
- Coach Junior High Basketball, Manage the computer for home track meets

St. Francis Schools, Humphrey, NE 4-12 Business/Computers

- Instruction of students in a variety of Business and Computer courses
- Maintenance and troubleshooting of all computer and software programs
- Communication of computer needs to contracted computer support
- Sponsor FBLA
- Coach Junior High Volleyball, Junior High Basketball, Assistant Junior High/High School Track and Assistant High School Speech

Leslie Ziska

**1017 W 2nd Ave
Wayne, NE 68787
lesziska@gmail.com**

REFERENCES

**Randall Anderson
Superintendent (Retired)
Hartington-Newcastle Schools
Yankton, SD 57078
(605) 760 - 3481**

**A.J. Johnson
Superintendent
Hartington-Newcastle Schools
Hartington, NE 68739
(402) 254 - 3947**

**Stephanie Liska
President/CEO
Beck Ag, Inc
Wayne, NE 68787
(402) 375 - 4390**

Nurse Cost Comparisons

2017-2018

School	Work Schedule	Salary	Daily Rate	Hourly Rate	Benefits
Wayne	Full time	\$49,290	\$266.43	\$33.30	Insurance – Full Family
Hartington, Bloomfield & Crofton	4 days/week	\$44,792 ESU #1 Nurse Program	\$242.12	\$30.26	80% Single Insurance
Emerson - Hubbard	1 day/week	\$7,400	\$205.56	\$25.69	
Pender	40.5 days	\$7,825	\$193.20	\$24.15	
Ponca	2 days/week	\$18,760	\$260.56	\$32.57	
Walthill	Full time	\$53,102	\$287.04	\$35.88	Single Insurance
Wakefield	2 days/week 780 hours	\$22,737	\$233.20	\$29.15	½ benefits Cash option ½ holiday pay Includes 5 days summer
Average			\$241.15	\$30.14	

Proposal: Move Angie to 3 days/week and 2/3 benefits. Angie would move to 1,170 hours for school nurse.

School Year	Hours	Salary \$29.15	Cash / \$900 Ded BC/BS*	Life Ins	0.0765 FICA	0.09878 NPERS	Total Cost
FY 17 - 18	780	\$22,737	\$2,100	\$117.00	\$1,900.03	\$2,245.96	\$29,099.99
FY 18 - 19	1170	\$34,105.50	\$2,888.38	\$117.00	\$2,830.03	\$3,368.87	\$43,309.78
FY 18 – 19*	1170	\$34,105.50	\$4,243.58	\$117.00	\$2,609.07	\$3,368.87	\$44,444.02

Salary Increase Adjustment:

Hourly Increase	Hours	Hourly Rate	Salary	Cash/ \$900 Ded BC/BS*	Life Ins.	0.0765 FICA	0.09878 NPERS	Total Cost	Increase
\$1.00	1170	\$30.15	\$35,275	\$2,888.38	\$117.00	\$2,919.50	\$3,484.46	\$44,684.33	\$1,374.55
\$2.00	1170	\$31.15	\$36,446	\$2,888.38	\$117.00	\$3,009.08	\$3,600.14	\$46,060.60	\$2,750.82
\$3.00	1170	\$32.15	\$37,616	\$2,888.38	\$117.00	\$3,098.59	\$3,715.71	\$47,435.68	\$4,125.90

5008

Pregnant or Parenting Students

Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

I. Accommodations Regarding Attendance and Participation

A. Generally

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan ~~may~~will include:

1. The provision of online courses if the student cannot regularly attend classes;
2. The arrangement of meeting times with teachers;
3. The identification of child care providers that meet statutory requirements for quality and care if the student has not identified appropriate child care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators, which will include, but not be limited to, the modification of attendance policies.

B. Students with Disabilities

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

II. Accommodations Regarding Lactation and Breastfeeding

A. Accommodations

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable

opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.

2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for students to express milk to create the least amount of disruption to the student's participation in class or activities.

B. Educational Process

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on: _____

Revised on: _____

Reviewed on: _____

2% Salary Increase

															2018-19	
	17-18	2017-18	\$900 Ded	2017-18	2017-18	2017-18	2017-18	18-19	2018-19	\$900 Ded	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19
NAME	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	\$	%
Bejot, Mark	1.00	\$117,500.00	\$13,457.52	\$117.00	\$8,988.75	\$11,606.42	\$151,669.69	1.00	\$119,850.00	\$13,457.52	\$117.00	\$9,168.53	\$11,838.54	\$154,431.59	\$2,761.90	1.82%
Heitz, Jason	1.00	\$94,172.00	\$20,512.32	\$117.00	\$7,204.16	\$9,302.12	\$131,307.60	1.00	\$96,055.44	\$20,512.32	\$117.00	\$7,348.24	\$9,488.16	\$133,521.17	\$2,213.57	1.69%
Wulf, Jerad	1.00	\$90,359.00	\$7,274.40	\$117.00	\$6,912.46	\$8,925.48	\$113,588.34	1.00	\$92,166.18	\$7,274.40	\$117.00	\$7,050.71	\$9,103.99	\$115,712.28	\$2,123.94	1.87%
		\$302,031.00	\$41,244.24	\$351.00	\$23,105.37	\$29,834.02	\$396,565.63		\$308,071.62	\$41,244.24	\$351.00	\$23,567.48	\$30,430.70	\$403,665.04	\$7,099.41	

2.5% Salary Increase

															2018-19	
	17-18	2017-18	\$900 Ded	2017-18	2017-18	2017-18	2017-18	18-19	2018-19	\$900 Ded	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19
NAME	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	\$	%
Bejot, Mark	1.00	\$117,500.00	\$13,457.52	\$117.00	\$8,988.75	\$11,606.42	\$151,669.69	1.00	\$120,437.50	\$13,457.52	\$117.00	\$9,213.47	\$11,896.58	\$155,122.06	\$3,452.38	2.28%
Heitz, Jason	1.00	\$94,172.00	\$20,512.32	\$117.00	\$7,204.16	\$9,302.12	\$131,307.60	1.00	\$96,526.30	\$20,512.32	\$117.00	\$7,384.26	\$9,534.67	\$134,074.56	\$2,766.96	2.11%
Wulf, Jerad	1.00	\$90,359.00	\$7,274.40	\$117.00	\$6,912.46	\$8,925.48	\$113,588.34	1.00	\$92,617.98	\$7,274.40	\$117.00	\$7,085.28	\$9,148.62	\$116,243.27	\$2,654.92	2.34%
		\$302,031.00	\$41,244.24	\$351.00	\$23,105.37	\$29,834.02	\$396,565.63		\$309,581.78	\$41,244.24	\$351.00	\$23,683.01	\$30,579.87	\$405,439.89	\$8,874.26	

3.0% Salary Increase

															2018-19	
	17-18	2017-18	\$900 Ded	2017-18	2017-18	2017-18	2017-18	18-19	2018-19	\$900 Ded	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19
NAME	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	\$	%
Bejot, Mark	1.00	\$117,500.00	\$13,457.52	\$117.00	\$8,988.75	\$11,606.42	\$151,669.69	1.00	\$121,025.00	\$13,457.52	\$117.00	\$9,258.41	\$11,954.61	\$155,812.54	\$4,142.85	2.73%
Heitz, Jason	1.00	\$94,172.00	\$20,512.32	\$117.00	\$7,204.16	\$9,302.12	\$131,307.60	1.00	\$96,997.16	\$20,512.32	\$117.00	\$7,420.28	\$9,581.19	\$134,627.95	\$3,320.35	2.53%
Wulf, Jerad	1.00	\$90,359.00	\$7,274.40	\$117.00	\$6,912.46	\$8,925.48	\$113,588.34	1.00	\$93,069.77	\$7,274.40	\$117.00	\$7,119.84	\$9,193.25	\$116,774.25	\$3,185.91	2.80%
		\$302,031.00	\$41,244.24	\$351.00	\$23,105.37	\$29,834.02	\$396,565.63		\$311,091.93	\$41,244.24	\$351.00	\$23,798.53	\$30,729.04	\$407,214.74	\$10,649.11	

3.2% Salary Increase

															2018-19	
	17-18	2017-18	\$900 Ded	2017-18	2017-18	2017-18	2017-18	18-19	2018-19	\$900 Ded	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19
NAME	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	\$	%
Bejot, Mark	1.00	\$117,500.00	\$13,457.52	\$117.00	\$8,988.75	\$11,606.42	\$151,669.69	1.00	\$121,260.00	\$13,457.52	\$117.00	\$9,276.39	\$11,977.82	\$156,088.73	\$4,419.05	2.91%
Heitz, Jason	1.00	\$94,172.00	\$20,512.32	\$117.00	\$7,204.16	\$9,302.12	\$131,307.60	1.00	\$97,185.50	\$20,512.32	\$117.00	\$7,434.69	\$9,599.79	\$134,849.30	\$3,541.70	2.70%
Wulf, Jerad	1.00	\$90,359.00	\$7,274.40	\$117.00	\$6,912.46	\$8,925.48	\$113,588.34	1.00	\$93,250.49	\$7,274.40	\$117.00	\$7,133.66	\$9,211.10	\$116,986.65	\$3,398.30	2.99%
		\$302,031.00	\$41,244.24	\$351.00	\$23,105.37	\$29,834.02	\$396,565.63		\$311,695.99	\$41,244.24	\$351.00	\$23,844.74	\$30,788.71	\$407,924.68	\$11,359.05	

3.5% Salary Increase

															2018-19	
	17-18	2017-18	\$900 Ded	2017-18	2017-18	2017-18	2017-18	18-19	2018-19	\$900 Ded	2018-19	2018-19	2018-19	2018-19	2018-19	2018-19
NAME	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	FTE	SALARY	BC/BS	Life Ins	FICA	NPERS	Total	\$	%
Bejot, Mark	1.00	\$117,500.00	\$13,457.52	\$117.00	\$8,988.75	\$11,606.42	\$151,669.69	1.00	\$121,612.50	\$13,457.52	\$117.00	\$9,303.36	\$12,012.64	\$156,503.02	\$4,833.33	3.19%
Heitz, Jason	1.00	\$94,172.00	\$20,512.32	\$117.00	\$7,204.16	\$9,302.12	\$131,307.60	1.00	\$97,468.02	\$20,512.32	\$117.00	\$7,456.30	\$9,627.70	\$135,181.34	\$3,873.74	2.95%
Wulf, Jerad	1.00	\$90,359.00	\$7,274.40	\$117.00	\$6,912.46	\$8,925.48	\$113,588.34	1.00	\$93,521.57	\$7,274.40	\$117.00	\$7,154.40	\$9,237.87	\$117,305.24	\$3,716.89	3.27%
		\$302,031.00	\$41,244.24	\$351.00	\$23,105.37	\$29,834.02	\$396,565.63		\$312,602.09	\$41,244.24	\$351.00	\$23,914.06	\$30,878.21	\$408,989.59	\$12,423.96	

March-18 Salary & Benefits

Superintendent	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2108-2019 Increase
Wakefield	Specialist	\$ 117,500.00	\$ 42,489.00	\$ 159,989.00	245	\$ 653.02	7	
Emerson-Hubbard	Specialist	\$ 120,000.00	\$ 51.00	\$ 120,051.00	185	\$648.92	2	\$ 1,200.00
Randolph	Specialist	\$ 121,500.00	\$ 42,994.00	\$ 164,494.00	260	\$ 632.67	12	\$ 3,500.00
Pender	Doctorate	\$ 122,235.00	\$ 57,291.90	\$ 179,526.90	260	\$ 690.49	9	\$ 3,915.00
Humphrey	Specialist	\$ 123,246.00	\$ 43,600.00	\$ 166,846.00	260	\$ 641.72	15	\$ 3,697.00
Pierce	Specialist	\$ 124,478.00	\$ 39,465.00	\$ 163,943.00	260	\$ 630.55	16	?
Wisner-Pilger	Specialist	\$ 127,333.00	\$ 47,402.00	\$ 174,735.00	260	\$ 672.06	6	\$ 3,320.00
Homer	Specialist	\$ 129,000.00	\$ 35,931.00	\$ 164,931.00	260	\$ 634.35	1	\$ 6,000.00
Ponca	Specialist	\$ 130,000.00	\$ 34,802.00	\$ 164,802.00	230	\$ 716.53	1	\$ 3,250.00
Allen	Specialist	\$ 131,668.00	\$ 23,826.00	\$ 155,494.00	230	\$ 676.06	9	\$4,608.00
Howells-Dodge	Specialist	\$ 134,662.00	\$ 34,181.00	\$ 168,843.00	260	\$ 649.40	1	
Stanton	Doctorate	\$ 135,770.00	\$ 46,075.00	\$ 181,845.00	260	\$ 699.40	17	\$ 3,394.00
LCC	Specialist	\$ 120,000.00	\$ 42,293.00	\$ 162,293.00	260	\$ 624.20	6	
Madison	Specialist	\$ 140,070.00	\$ 43,648.00	\$ 183,718.00	260	\$ 706.61	14	\$ 3,501.00
Wayne	Specialist	\$ 140,867.00	\$ 46,144.00	\$ 187,011.00	260	\$ 719.27	9	\$ 2,000.00
West Point	Specialist	\$ 145,000.00	\$ 47,866.00	\$ 192,866.00	260	\$ 741.79	13	\$ 3,625.00
Battle Creek	Specialist	\$ 150,877.00	\$ 21,825.00	\$ 172,702.00	260	\$ 664.24	20	\$ 3,150.00
		\$ 130,247.41	\$ 38,228.46	\$ 168,475.88	251.18	\$ 670.66	9.29	\$ 3,473.85

Secondary Principal	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2108-2019 Increase
LCC HS	MA	\$ 80,000.00	\$ 34,291.00	\$ 114,291.00	220	\$ 519.50	3	\$ 1,491.00
Randolph	Masters	\$ 86,782.00	\$ 32,114.00	\$ 118,896.00	210	\$ 566.17	11	\$ 2,600.00
Pender	Specialist	\$ 86,890.00	\$ 23,542.00	\$ 110,432.00	220	\$ 501.96	4	\$ 2,625.00
Humphrey	Masters	\$ 88,580.00	\$ 37,396.00	\$ 125,976.00	220	\$ 572.62	2	\$ 2,657.00
LCC Middle	MA Plus	\$ 90,535.00	\$ 36,159.00	\$ 126,694.00	220	\$ 575.88	5	\$ 1,695.00
Emerson-Hubbard	BA	\$ 91,000.00	\$ 39.00	\$ 91,039.00	185	\$ 492.10	2	\$ 910.00
Howells-Dodge	Masters Plus	\$ 91,520.00	\$ 26,619.00	\$ 118,139.00	215	\$ 549.48	1	
Pierce	Masters	\$ 92,101.00	\$ 35,315.00	\$ 127,416.00	210	\$ 606.74	16	?
Wakefield	Masters	\$ 94,172.00	\$ 37,136.00	\$ 131,308.00	220	\$ 596.85	10	
Stanton	Doctorate	\$ 96,880.00	\$ 39,135.00	\$ 136,015.00	225	\$ 604.51	6	\$ 2,422.00
Ponca	MA Plus	\$ 98,818.00	\$ 34,655.00	\$ 133,473.00	210	\$ 635.59	1	\$ 2,740.00
Homer	Specialist	\$ 99,851.00	\$ 17,502.00	\$ 117,353.00	210	\$ 558.82	1	\$ 4,467.00
Wayne	Masters Plus	\$ 101,975.00	\$ 39,707.00	\$ 141,682.00	225	\$ 629.70	14	\$ 2,000.00
Battle Creek	Specialist	\$ 102,016.00	\$ 38,481.00	\$ 140,497.00	228	\$ 616.21	9	\$ 3,150.00
Allen	Masters Plus	\$ 102,163.00	\$ 17,906.00	\$ 120,069.00	220	\$ 545.77	5	\$ 3,575.00
Wisner-Pilger	Masters	\$ 105,128.00	\$ 39,866.00	\$ 144,994.00	220	\$ 659.06	17	\$ 2,755.00
Madison	Masters	\$ 105,832.00	\$ 37,833.00	\$ 143,665.00	210	\$ 684.12	7	\$ 4,233.00
West Point	Masters	\$ 111,982.00	\$ 41,904.00	\$ 153,886.00	240	\$ 641.19	13	\$ 2,518.00
		\$ 95,901.39	\$ 31,644.44	\$ 127,545.83	217.11	\$ 586.46	7.06	\$ 2,655.87

Elementary Principal	Degree	Salary	Benefits	Total Pay	# of Days in Contract	Daily Pay	Years of Experience at Position	2108-2019 Increase
LCC	Masters	\$ 71,371.00	\$ 32,800.00	\$ 104,171.00	220	\$ 473.50	1	\$ 1,330.00
Homer	Master Plus	\$ 82,671.00	\$ 14,490.00	\$ 97,161.00	210	\$ 462.67	6	\$ 3,699.00
Stanton	Masters	\$ 83,890.00	\$ 36,690.00	\$ 120,580.00	220	\$ 548.09	13	\$ 4,097.00
Wisner-Pilger	Masters	\$ 86,460.00	\$ 36,503.00	\$ 122,963.00	205	\$ 599.82	8	\$ 2,336.00
Pierce	Masters	\$ 86,676.00	\$ 33,250.00	\$ 119,926.00	210	\$ 571.08	7	?
West Point	Masters	\$ 87,100.00	\$ 31,905.00	\$ 119,005.00	240	\$ 495.85	8	
Madison	Masters	\$ 88,505.00	\$ 34,107.00	\$ 122,612.00	210	\$ 583.87	9	\$ 4,515.00
Wayne	Masters	\$ 88,750.00	\$ 38,547.00	\$ 127,297.00	225	\$ 565.76	3	\$ 2,000.00
Pender	Specialist	\$ 89,710.00	\$ 42,991.60	\$ 132,701.60	220	\$ 603.19	9	\$ 3,030.00
Wakefield	Masters	\$ 90,359.00	\$ 23,229.00	\$ 113,588.00	220	\$ 516.31	8	
Battle Creek	Specialist	\$ 96,684.00	\$ 16,356.00	\$ 113,040.00	217	\$ 520.92	11	\$ 3,150.00
Ponca	Specialist	\$ 97,422.00	\$ 28,648.00	\$ 126,070.00	210	\$ 600.33	37	\$ 2,336.00
		\$ 87,466.50	\$ 30,793.05	\$ 118,259.55	217.25	\$ 545.12	10.00	\$ 2,943.67