

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

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

2. Building, Sites & Transportation
Donner
3. Business & Finance
Victor
4. Curriculum, Americanism & Technology
Johnson
5. Public & Personnel Relations
Brown
6. Strategic Planning
Conley
7. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss and take appropriate action on winter volunteer coaches.
Bejot
 3. Discuss and take appropriate action to change the calendar to move the Teacher early out from January 21st to January 22nd to hold a digital citizenship presentation.
Bejot
 4. Discuss and take appropriate action to increase ELL services of Mrs. Kari Cliff by 0.5 FTE
Bejot
 5. Discuss and take appropriate action to purchase "iLit" from Pearson Digital as a supplement to the EL curriculum.
Bejot
 6. Discuss high school MAPS assessment fall scores.
Mr. Heitz
8. Upcoming Dates and Times
 1. Set the date and time for the next regular meeting

9. Adjournment

Wakefield's Hassler Wins D-1 Berens Coaching Award

Leading his team to a 6-2 record with wins against state-ranked Lutheran High Northeast and GACC helped Wakefield head Coach Mike Hassler win the 2018 Berens Coaching Award for Class D-1.

Bob Jensen • HuskerlandPreps.com

Every night was a playoff night for Wakefield football again in 2018, and the Trojans made the most of them, going 6-2 with six straight wins to close out the season. Three of them against powerful teams like Lutheran High Northeast, Guardian Angels Central Catholic and Wisner-Pilger.

Even finishing 6-2 with all those quality wins would do the Trojans no good when it came time for the post-season as due to the school's student count the program was once again ineligible for the playoffs.

Didn't matter. Not to the players and not to Head Coach **Mike Hassler**, Huskerland's 2018 winner of the Class D-1 Berens Coaching Award.

"We had the potential to have a great season. The pieces were in place and we finally felt we had the culture in place to allow us to be successful on Friday Nights," says Coach Hassler. "I knew since we couldn't make the playoffs I needed to bring the playoffs to my boys so when I requested our non-district schedule for the new cycle I tried to think of the three toughest teams in our area, and that was Howells-Dodge, Lutheran High, and (eventual state champion) Creighton.

"I told the boys I believed we were good enough to play with anyone in the class, and if we wanted to be the best we needed to play and beat the best."

Wakefield lost its first two games, to state champion Creighton (62-38) and Howells-Dodge (26-16). The following week came that crazy 70-66 win over Lutheran High and later the win over GACC (38-22) and the season-ending victory over Wisner-Pilger (50-8).

"We had several important moments during the season and to me the first was losing a key player on our line a week before we opened against a really good Creighton team," says Coach Hassler. "We had to reshuffle our line on both sides of the ball and a couple players had to swallow their egos and make position changes, which they did without complaint. On top of that Esgar Godinez, our playmaker at running back, got a high ankle sprain in the first quarter of the Creighton game that hampered him all the way up to the GACC game. So because of a couple tough breaks we came out of the gate 0-2.

Things could have gone a couple of different ways for the Trojans at that point - there they sit, 0-2 with no hope of making the playoffs anyway - and the Wakefield team took the high road, avoiding internal conflict and putting together one of the most impressive winning streaks of the season.

"At that point a lot of guys could have started pointing fingers and blaming each other or we could pull together closer as a family and fight even harder," says Coach Hassler. "We held it together as a team and that led to the second key moment of the season, which was our score-fest against Lutheran High in the third game of the year. That was a huge win for us."

From that point on there was no stopping the Trojans as they finished the season a deceptively good 6-2 and ranked No. 4 in Class D-1 by *Huskerland Prep Report*.

"Every so often a team comes along that is just special and these boys were exactly that," says Coach Hassler. "It was the hardest it has ever been on me as a coach to see this season come to an end. We were having so much fun every day on the practice field and on Friday nights. When we walked off that field after the (regular season finale) Wisner-Pilger game we knew we had accomplished what we had set out to do."

As for winning the Berens Coaching Award, Hassler sees this award, and all others his team has soaked in since the end of the season, as the cherry on top of an unforgettable season of football.

"I am honored to receive the 2018 Berens Coaching Award for Class D-1. Success, accomplishments, and awards come because of the people you surround yourself with, and I've been very fortunate to have a lot of wonderful people in my life," says Coach Hassler. "I would put my coaching staff of **Mike Clay**, **Eric Burenheide**, and **Ryan Dougherty** up against any other in the class. My senior boys invested so much of their blood, sweat, and tears into this program, it will be hard to not see them in the huddle next year.

"And most importantly my wife, the football widow, who deserves credit for taking care of our daughter Laura and holding down the fort so I can invest my time and full effort into this football program. Without her making that sacrifice we wouldn't have accomplished what we did. I don't know if I can ever truly let her know how much I appreciate what she does every fall."

**Wakefield Community School
Board of Education
High School Principal Report
December 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.

- I will be sharing Fall 2018 MAP test scores during the board meeting.
- At the Dec. 10 faculty meeting, we took a look at the fall MAP scores and continued with our book study. We will also be spending some time giving feedback about our tech. goals and SLO's. We are continuing to study the ACT test results and data.

Miscellaneous

- The One-Act season has come to a close, with the cast earning 5th place at the Conference competition, and 7th place at Districts. At Conference, the following students were recognized from Wakefield: Devaney Brown, Misty Beltran, T'Kayeh Sterling, Sahrai Luna, Jamie Dolph earning honorable mention, and Sam Heitz earning Conference Outstanding Actor. Outstanding Actors/Actresses at Districts were: Devaney Brown, Jamie Dolph, Misty Beltran, Sahrai Luna, and Sam Heitz.
- The following were chosen for All-District Football: Justin Erb, Nick Arenas, Nolan Litchfield, Gabe Peitz, Solomon Peitz, Dylan Harder, Esgar Godinez, Alex Camarena, and Charlie Lopez.
- We have hired an assistant speech coach. Kaylee Moe (WSC music education major) has agreed to be Ryan Conyer's assistant.
- The 7-12 Winter Concert will be Dec. 13 at 7:00 p.m. in the main gym.
- Basketball PARENTS NIGHT is Dec. 14 and Wrestling PARENTS NIGHTS is Dec. 20.

Superintendent's Report

December 8, 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.** Last month I visited with you about my understanding of state statute 79-724 Americanism. The board is required to have an Americanism Committee of three individual appointed at the beginning of each year (January) that is responsible for insuring that the American historical experience is taught to all school children. "One of the first duties of our educational system is to conduct its activities, choose its textbooks and arrange its curriculum in such a way that the love of liberty, justice, democracy and America will be instilled in the hearts and minds of the youth of our state." I have attached a copy of the Americanism statute for your review.

The original policy was passed in 1949, during the time of McCarthyism in America. Our committee is not required to meet four times a year and may meet as frequently as it chooses and during times of social studies curriculum review. The policy also requires the school to hold various patriotic activities like Veterans Day, Presidents Day, Constitution Day and daily "Pledge of Allegiance" for grades k – 12 during the school year. After emailing Karen Haase, I am comfortable that the Wakefield's Board is in compliance with statute 79-724.

- b.** Heartland Counseling concluded school based counseling for sixth grade and ninth grade this year. The sixth grade students received drug education using the Lion's Quest curriculum and the ninth grade received drug education through the "Prime for Life" curriculum. Lion's Quest curriculum targets basic development of goals and decision making relate to healthy choices in regards to alcohol, tobacco, and other drugs, as well as basic education related to health, interpersonal and legal/punitive consequences regarding the use of these drugs.

The 9th grade counseling services using "Prime for Life" targets basic concepts about the development and prevention of development of alcohol and drug related problems including but not limited to drug addiction, alcoholism, legal/punitive consequences, health impacts and other factors. I have attached copies of the pre and post survey results and their summary conducted by Heartland reflecting our students score differences. 96% of sixth grades reflect positive growth in their understanding of the curriculum. The ninth grade survey reflect 79% growth in students participating in the program.

2. Goal #2: Wakefield Community School will make an efficient use of all resources.

(Business & Finance)

- a. The budget for December reflects that the district is 3.58% under budget for the year. Local General Fund tax receipts in was \$102,398. General Fund balances as of December 1, 2018 are General Fund \$1,073,119; Depreciation Fund \$574,350; Employee Benefit Fund \$28,504; Lunch Fund \$147,060; Bond Fund \$38,760; Special Building Fund \$682,891; Qualified Capital Purchase Undertaking Fund (QCPUF) \$179,602; Interim Fund \$4,768 and Student Fees Fund is \$6,218. Total unencumbered funds all funds is \$2,735,276. Comparing our general fund percent of budget remaining we are at 77.74% compared to the previous year of 78.05%

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

- a. The Wakefield – Allen Softball Survey was reviewed by the Wakefield – Allen Joint Special Committee on Cooperative Athletics. Students in grades 4 – 10 were surveyed six questions. Examining Fall Sports the girls 52.9% currently participate in volleyball. 2% of the girls participate in football and 44.9% did not participate in a fall sport. The third question asked student interest in softball as a fall high school sport and if they had participated in summer softball in the past, which years they participated. 85% of the girls did not participate in summer softball. 4th grade 42 girls played softball, 5th grade 31 girls participated, 6th grade 24 girls played softball, 7th grade 17 girls participated in softball, 8th grade 8 girls played softball, 9th grade 4 girls played summer softball and no 10th grade girls played softball.

The fourth survey question is “Do you plan to continue to play softball during the summers? Responses were 45% would not play softball, definitely yes was 16.7%, Not planning to continue is 20.3%, while 13% of students stated they might play and 4% did not know if they would play softball.

The fifth question involved rating their commitment to playing softball in the fall while in high school. 45% of the students do not plan to play softball, 27% were unsure, 16% thought they might try out for softball, while 5% were pretty sure they would participate every year, and 6.5% were definitely planning to play softball every year (9 students). I have enclosed a copy of the survey results for your review.

The sixth question asked the question about Wakefield – Allen adding softball team, which would play in the fall available to students starting their 9th grade year, which sport would you play. The results were 48.6% plan to play volleyball, 14.5% would

plan to play softball and 13.8% were unsure if they would play a sport and 19.6% would not play a sport.

4. Miscellaneous

- a.** Friday, January 11, 2019 Wakefield Community School Board of Education will host a district Christmas Party at the American Legion. Festivities will begin at 6:00 pm with a meal beginning at 6:30 pm. You and your spouse are invited to attend and celebrate the holidays as an educational family.
- b.** Mr. Bobby Truhe from KSB School Law will be presenting a digital citizenship presentation for students in grades 4 - 8 on Tuesday, January 22, 2019. Parents and patrons are invited to come and hear attorney Bobby Truhe regarding the importance of digital citizenship for students and staff.

§ 79-724. American citizenship; committee on Americanism; created; duties; required instruction; patriotic exercises; duties of officers.

An informed, loyal, just, and patriotic citizenry is necessary to a strong, stable, just, and prosperous America. Such a citizenry necessitates that every member thereof be fully acquainted with the nation's history and that he or she be in full accord with our form of government and fully aware of the

liberties, opportunities, and advantages of which we are possessed and the sacrifices and struggles of those through whose efforts these benefits were gained. Since youth is the time most susceptible to the acceptance of principles and doctrines that will influence men and women throughout their lives, it is one of the first duties of our educational system to conduct its activities, choose its textbooks, and arrange its curriculum in such a way that the love of liberty, justice, democracy, and America will be instilled in the hearts and minds of the youth of the state.

(1) Every school board shall, at the beginning of each school year, appoint from its members a committee of three, to be known as the committee on Americanism. The committee on Americanism shall:

(a) Carefully examine, inspect, and approve all textbooks used in the teaching of American history and civil government in the school. Such textbooks shall adequately stress the services of the men and women who achieved our national independence, established our constitutional government, and preserved our union and shall be so written to include contributions by ethnic groups as to develop a pride and respect for our institutions and not be a mere recital of events and dates;

(b) Assure themselves as to the character of all teachers employed and their knowledge and acceptance of the American form of government; and

(c) Take all such other steps as will assure the carrying out of the provisions of this section.

(2) All American history courses approved for grade levels as provided by this section shall include and adequately stress contributions of all ethnic groups (a) to the development and growth of America into a great nation, (b) to art, music, education, medicine, literature, science, politics, and government, and (c) to the war services in all wars of this nation.

(3) All grades of all public, private, denominational, and parochial schools, below the sixth grade, shall devote at least one hour per week to exercises or teaching periods for the following

purpose:

(a) The recital of stories having to do with American history or the deeds and exploits of American heroes;

(b) The singing of patriotic songs and the insistence that every pupil memorize the Star-Spangled Banner and America; and

(c) The development of reverence for the flag and instruction as to proper conduct in its presentation.

(4) In at least two of the three grades from the fifth grade to the eighth grade in all public, private, denominational, and parochial schools, at least three periods per week shall be set aside to be devoted to the teaching of American history

from approved textbooks, taught in such a way as to make the course interesting and attractive and to develop a love of country.

(5) In at least two grades of every high school, at least three periods per week shall be devoted to the teaching of civics, during which courses specific attention shall be given to the following matters:

(a) The United States Constitution and the Constitution of Nebraska;

(b) The benefits and advantages of our form of government and the dangers and fallacies of Nazism, Communism, and similar ideologies; and

(c) The duties of citizenship, including active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests.

(6) Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent in every public, private, denominational, and parochial school on Lincoln's birthday, Washington's birthday, Flag Day, Memorial Day, and Veterans Day, or on the day preceding or following such holiday, if the school is in session.

(7) Every school board, the State Board of Education, and the superintendent of each school district in the state shall be held directly responsible in the order named for carrying out this section, and neglect thereof by any employee or appointed official shall be considered a dereliction of duty and cause for dismissal.

HISTORY:

Laws 1949, c. 256, § 19, p. 697; Laws 1969, c. 705, § 1, p. 2705; Laws 1971, LB 292, § 3; R.S. 1943, (1994), § 79-213; Laws 1996, LB 900, § 398; Laws 1999, LB 272, § 86; Laws 2011, LB 644, § 1.

Wakefield Schools Fall 2017
Alcohol & Druge Prevention
Prime for Life

* Students were asked to complete a 12 question, pre-test before & post-test after the course

**There is one version of the test, true/false(TF)

TEST CONSISTENCY IS RELIANT ON STUDENTS BEING PRESENT FOR BOTH PRE AND POST TESTING DATES

* N/A Score refers to a student not being present for the testing date or a student who did not put their name on either the pre or post test

Scores from the tests are recorded below

Negative change in scores	No change in score	Positive change in score
---------------------------	--------------------	--------------------------

Sixth Grade

Lion's Quest

<u>Student</u>	<u>Test Type</u>	<u>Pre-Test Score (/10)</u>	<u>Post Test Score (/10)</u>	<u>Score Difference (+/-)</u>
1	TF	6	9	3
2	TF	7	7	0
3	TF	6	8	2
4	TF	7	7	0
5	TF	4	10	6
6	TF	5	7	2
7	TF	8	9	1
8	TF	8	8	0
9	TF	5	7	2
10	TF	8	9	1
11	TF	6	9	3
12	TF	7	9	2
13	TF	5	9	4
14	TF	4	8	4
15	TF	1	8	7
16	TF	9	9	0
17	TF	8	9	1
18	TF	4	10	6
19	TF	5	6	1
20	TF	6	9	3

21	TF	7	10	3
22	TF	6	6	0
23	TF	5	6	1
24	TF	7	8	1
25	TF	8		
26	TF	5		
27	TF	6		
28	TF	8		
29	TF	6		
30	TF	6		
31	TF	6		
32	TF	5		

PERCENTAGE OF POSITIVE RESULTS (IMPROVED SCORE OF 1 OR MORE)

Including invalid tests	19/32	0.59	59% Positive Results
Excluding invalid tests	19/24	0.79	79% Positive Results

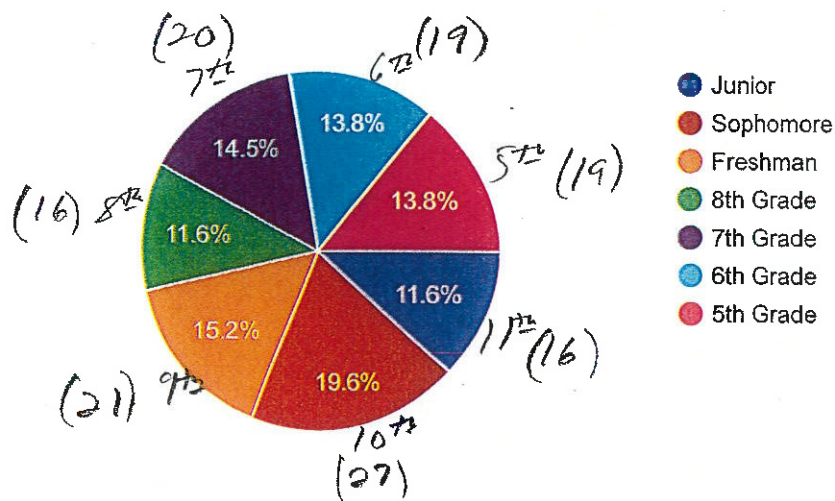
making comparrison unavailable

Softball Survey---Wakefield-Allen

138 responses

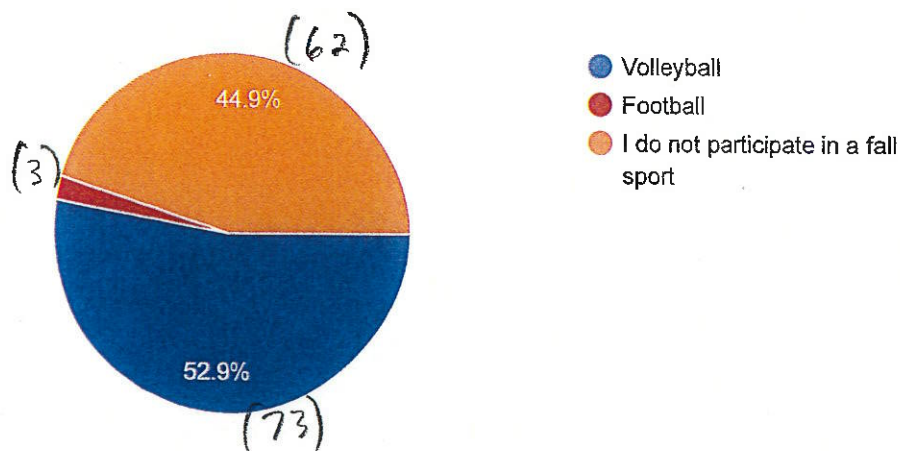
What grade are you in school?

138 responses



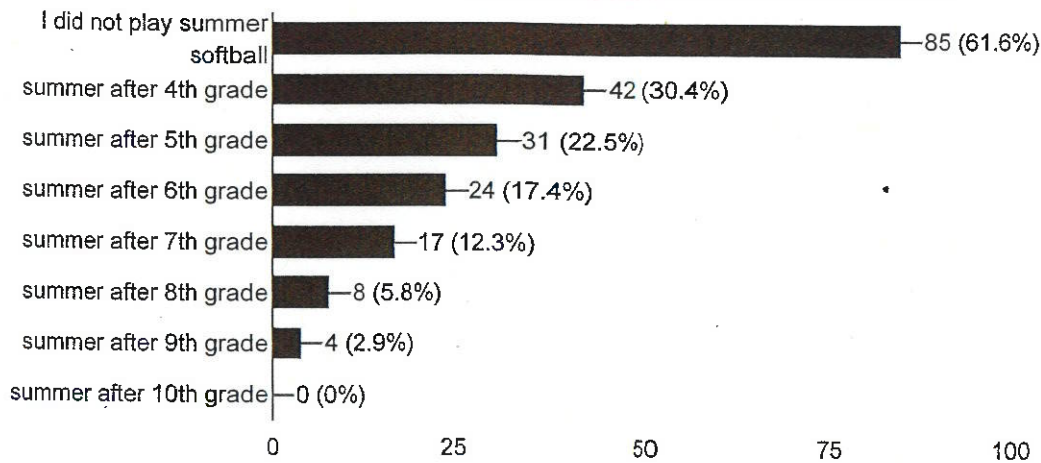
Which fall sport do you currently participate in?

138 responses



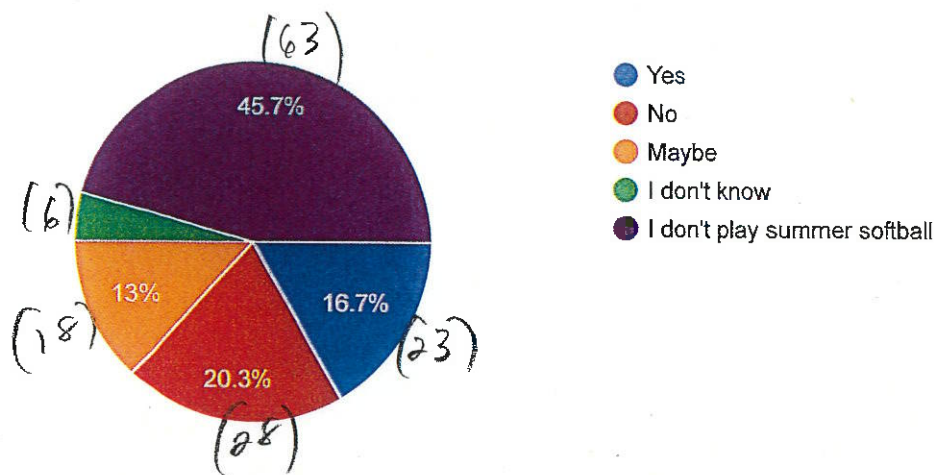
Wakefield and Allen schools are examining student interest in softball as a fall sport in high school. If you have played summer softball in the past, in which years did you play? (Mark all the apply)

138 responses



Do you plan to play to continue to play softball during the summers?

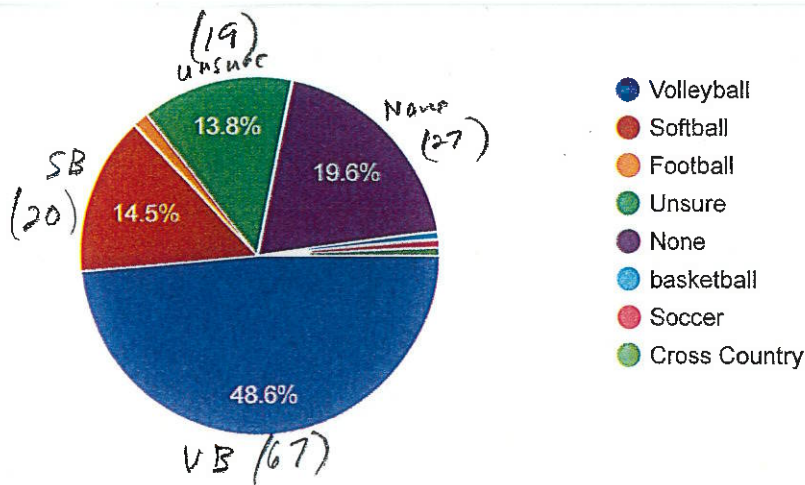
138 responses



This survey is asking about adding a School (Wakefield-Allen) Softball team, which plays in the fall, and would be available to students starting in

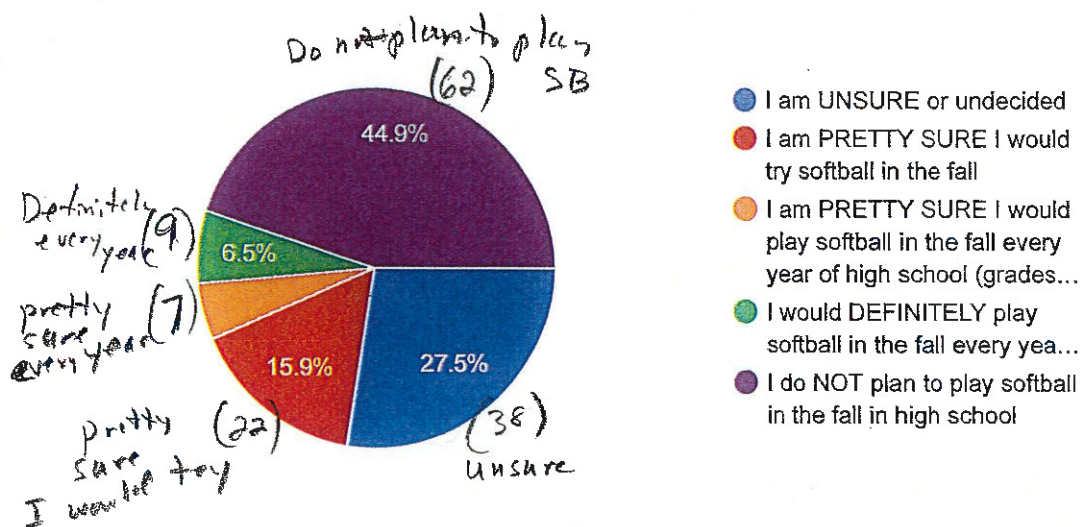
their 9th grade year. When you become a 9th grader (or older), which fall sport do you think you would be interested in?

138 responses



Rate your level of commitment to playing softball in the fall while you're in high school

138 responses



Comments

11 responses

I want to do both sports. So I'm not sure if i want to do volleyball or softball in school next year. Could you switch off and on with softball and volleyball every year?

I like the idea of having more school sports.

I guess it would work for those that like softball because considering it would give an fewer number of girls in volleyball. Those that sat on the bench would finally be able to play.

I think we should offer softball for girls in high school, because we only offer three sports for the girls and five for the boys. It is not fair to us because it shows us we don't matter as much. If softball was offered, more girls would have something to participate in and be a part of.

I think it would be great to add soccer because it involves a lot of running.

I am fine with Allen playing with us just that I don't really plan on playing fall sports. I might if I am decided.

it depends because i do gymnastics too

Yay!

Yay Wakefield has nice girls

Make a cross country team

I enjoy playing softball, and if they need another player for a team, I would totally play

This content is neither created nor endorsed by Google. Report Abuse - Terms of Service

Google Forms

*"I would DEFINITELY
play softball" in the fall
every year of high
school"*

5th grade	0
6th grade	1
7th grade	1
8th grade	3
9th grade	1
10th grade	2
11th grade	0
TOTAL	9

*"I am PRETTY SURE I
would play softball in the
fall every year of high
school."*

5th grade	2
6th grade	0
7th grade	1
8th grade	1
9th grade	1
10th grade	2
11th grade	0
TOTAL	7

**Same students,
when asked: "When
you become a 9th
grader (or older),
which fall sport do you
think you would be
interested in?"**

*"I am PRETTY SURE I
would try softball in the
fall."*

5th grade	4
6th grade	5
7th grade	2
8th grade	3
9th grade	3
10th grade	2
11th grade	2
TOTAL	21

3 marked VB
4 marked VB
1 marked VB
2 marked VB
1 marked VB

NASB Monthly Update for Board Meetings

Agenda Item: DECEMBER 2018

"NASB Update"

Welcome to December. Another State Education Conference is in the books. 1,200 people ascended upon La Vista one final time for a week of learning, networking and engagement amongst peers.

With the November elections behind us, roughly 400 individuals will be starting their first term as locally elected school board members in January. NASB conducted New Board Member Workshops in five locations within the past few weeks in Gering, North Platte, Grand Island, Norfolk and La Vista teaching participants all they're in store for.

We now know the makeup of the Legislature as well. What has technically already begun with retreats in Nebraska City in mid-November, the 2019 Legislative Session official kicks off on Wednesday, January 9th for the 90-day session.

- 19 of 49 (39%) seats were a contested race
- 13 seats will be new in 2019 (Up to 12 rookie Senators)
 - Steve Lathrop has previously served
 - 6 Senators were term-limited
 - 2 did not re-run
 - 3 incumbents lost their election
 - 2 won other elections
 - Murante: State Treasurer
 - Watermeier: Public Service Commission
- ***88% of the body will have 4 years or less experience - (43 of 49 are new as of 2014)***

A few weeks into the Session, join NASB and hear from the Senators themselves at the **2019 Legislative Issues Conference**, January 27 & 28, at the Cornhusker Hotel in Lincoln. This event takes place a few days after the deadline to introduce bills, so we will know what is in store, and just how NASB, with your help on a variety of fronts, will be playing both offense and defense on specific issues.

Stay in close tabs with NASB throughout the Session, through **Board Notes**, **Legislative Notes**, **twitter**, and **NASBonline.org** for news, updates, and call to actions. Tips for you and your board as we enter into January ...

- Know Your Districts Data
- Tell Your Story, or help US tell it for you
- Educate on Education
- No one is more qualified to talk about your district than YOU!

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

**WAKEFIELD COMMUNITY SCHOOL
BOARD OF EDUCATION REGULAR MEETING
MONDAY, NOVEMBER 12, 2018 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, November 12, 2018 at 5:30 PM in the High School Computer lab at 802 Highland Street, Wakefield, NE 68784.

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

ATTENDANCE TAKEN AT 5:30PM:

Present: Karen Borg, Bree Brown, Arianne Conley, Ben Donner, Shannon Johnson **Absent:** Mark Victor,
Present: 5, Absent: 1.

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier, Mark Reimers, Megan Virgil and two of her students.

EXCUSE BOARD MEMBER ABSENCES

Motion to excuse Mark Victor passed with a motion by Donner and a second by Conley.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

APPROVAL OF AGENDA

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

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

AWARDS AND SPECIAL RECOGNITION

- Dylon Harder, Solomon Peitz, Sam Heitz, Jamie Dolph, Olivia Scott, and Katelynn Pommer were selected for Conference Honor Choir.
- NSAA Academic All-State for fall activities include: Gabe Peitz and Solomon Peitz for football; Jessica Borg and Cassidy Thomas for volleyball; Jamie Dolph for one-act.

RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC

Megan Virgil and Mark Reimers shared with the board what has been going on in the Science department this year.

REPORTS

ELEMENTARY PRINCIPAL REPORT

- Students participated in the annual Halloween Parade through the senior center and along Main Street.
- 4-6 graders participated in a fall celebration.

SECONDARY PRINCIPAL REPORT

- During the Nov. 12 faculty meeting, we began to “dig deeper” into the Pre-ACT data, as well as discussed ACT prep activities.
- We are now able to use iPads for MAP testing, which means we can test all students at one time.
- The football team completed their season with a record of 6-2, and undefeated in district play. The volleyball team finished 13-17. Winter Sports practices began Nov. 12, with 15 wrestlers, 23 boys basketball players and 29 in girls basketball.
- Wakefield School hosted the annual Veteran’s Day Program on Monday, Nov. 12 at 9:00 in the main gym. The program was followed by the monthly community club meeting, held in the multi-purpose room.

- The One-Act did their public performance on Nov. 10. The Conference One-Act competition is at Ponca on Nov. 13. They will also be performing for the student body on Nov. 21. District Competition is at Stanton on Nov. 27.

SUPERINTENDENT REPORT

- The career and technical education committee met last week reviewing Wakefield's reVision action plan approved by NDE. Examining the CTE programs as well as community feedback out CTE programs will 1) align all CTE classes with Nebraska Career Readiness Standards; 2) Provide student with real-world work/career experiences; and 3) Prepare students for high demand, high skilled occupations that require some college, no degree or a higher level of educational attainment than high school. Initial team discussion focused on expanding career readiness skills through job shadowing activities, career preparation skills and by developing business leader mentorship and internships for our students. The team discussed possibly initiating a junior and senior interview day.
- Last Wednesday Allen and Wakefield conducted a softball survey of girls in fifth through eleventh grades. A total of 138 girls participated in the survey. Survey data will be presented to the Allen-Wakefield Board Special Committee for review and discussion. Both boards will review the data at their December board meetings.
- NSAA Region 3 meeting was held in Norfolk on Wednesday. Mr. Brenn and Mr. Clay presented a proposal to adjust eight-man numbers with a calculation for poverty percentages for schools above the 50 percentile. Region 3 proposed NSAA conduct a nine-man football classification study. The addition of 9-man football would enable those C-2 schools an opportunity to continue junior varsity programs that are struggling to participate in 11-man due to low participation numbers.

BOARD COMMITTEE REPORTS

PUBLIC & PERSONNEL RELATIONS

Negotiations with the WEA for the upcoming 2019-2020 school year have begun. The teams agreed upon rules for negotiations, the teacher index and school array.

DISCUSSION AND ACTION ITEMS

CONSENT AGENDA

Motion to approve the Consent Agenda passed with a motion by Brown and a second by Johnson.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$335,853.42; Depreciation: \$42,270.50; Employee Benefit: \$104.00; Lunch: \$28,427.79; Payroll: \$220,607.86; Student Fees: \$809.91; Activities: \$13,954.58.

DISCUSS AND TAKE ACTION TO APPROVE VOTING DELEGATE TO NASB CONVENTION.

Motion to approve Bree Brown as the voting delegate to the NASB 2018 Convention passed with a motion by Johnson and a second by Conley.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

DISCUSS AND TAKE ACTION TO APPROVE THE 2017 - 18 AUDIT.

This year Dana Cole, Inc. performed an independent audit of the 2017-18 revenues and expenditures. Lori Olson, CPA follows NDE & Nebraska auditing guidelines insuring proper procedures for managing federal, state and local monies to operate Wakefield Community School.

Motion to approve the 2017-18 audit passed with a motion by Donner and a second by Brown.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

DISCUSS DISTRICT ACT ASSESSMENT RESULTS.

DISCUSS THE 2017-18 MULTI-CULTURAL REPORT.

Multiculturalism activities occurs throughout our curriculum in grades PreK -12. Understanding various cultures of Americans is key to a greater understanding of the positively unique differences that make our countries cultural whole and binds us together as Americans.

DISCUSS AND TAKE APPROPRIATE ACTION ON RTI INSTALLATION.

The installation of our new surveillance system is largely complete. We had hoped that our existing digital cameras would integrate with the new system and we discovered that the cameras are not compatible and need to be replaced (six cameras). The cost of adding seven cameras to our system is \$8,251.85. This includes the five year maintenance agreement & licensing.

Motion to approve seven additional surveillance cameras at a cost of \$8,251.85 passed with a motion by Conley and a second by Brown.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0

UPCOMING DATES AND TIMES

- Public & Personnel Relations Committee - Nov 14 at 5:30pm
- Negotiation Meeting with WEA - Nov 20 at 5:30pm
- Public & Personnel Relations Committee - Dec 5 at 5:00pm
- Wakefield-Allen Committee - Dec 5 at 6:15pm
- Regular Board Meeting - Dec 10 at 5:30pm


ADJOURNMENT

Motion to adjourn the meeting at 6:53pm passed with a motion by Conley and a second by Brown.

Yea: Borg, Brown, Conley, Donner, Johnson

Nay: None

Yea: 5, Nay: 0


Bree Brown, Secretary


Becky Gothier, Recording Secretary

Wakefield Community School

Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 12/01/2018; End Date: 12/31/2018; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND;
Code Expression: [All]; Created On: 12/7/2018 12:20:45 PM

Sorted By	Description			
FUND	General Fund			
Check Number	Check Date	Payee	Reason	Amount
50175	12/10/2018	Allen Consolidated Schools	Volleyball Transportation	\$355.25
50175	12/10/2018	Allen Consolidated Schools	Volleyball Transportation	\$59.81
50175	12/10/2018	Allen Consolidated Schools	Volleyball Transportation	\$31.75
50175	12/10/2018	Allen Consolidated Schools	Volleyball Transportation	\$41.00
		Allen Consolidated Schools Total		\$487.81
50176	12/10/2018	Appeara	ITE Mops, Towels & Coats	\$26.74
50176	12/10/2018	Appeara	Mops, Towels & Uniforms	\$335.04
50176	12/10/2018	Appeara	BB Towels & Uniforms	\$76.18
50176	12/10/2018	Appeara	BB Towels & Uniforms	\$76.17
		Appeara Total		\$514.13
50177	12/10/2018	CenterPoint Energy Services Retail LLC	Oct 2018 Natural Gas	\$1,501.16
50177	12/10/2018	CenterPoint Energy Services Retail LLC	Oct 2018 Natural Gas	\$55.55
		CenterPoint Energy Services Retail LLC Total		\$1,556.71
50178	12/10/2018	Century Link	Nov Phone Service	\$351.61
50178	12/10/2018	Century Link	Nov BB Phone Service	\$74.78
		Century Link Total		\$426.39
50179	12/10/2018	CENTURYLINK Business Services	Internet Service	\$262.25
50179	12/10/2018	CENTURYLINK Business Services	Internet Service	\$262.24
		CENTURYLINK Business Services Total		\$524.49
50180	12/10/2018	City of Wakefield	Nov 2018 367	\$14.50
50180	12/10/2018	City of Wakefield	Nov 2018 449	\$31.00
50180	12/10/2018	City of Wakefield	Nov 2018 588	\$273.25
50180	12/10/2018	City of Wakefield	Nov 2018 367	\$19.71
50180	12/10/2018	City of Wakefield	Nov 2018 449	\$167.02
50180	12/10/2018	City of Wakefield	Nov 2018 588	\$4,628.04
		City of Wakefield Total		\$5,133.52
50181	12/10/2018	Cory Brown Construction	Bus Barn Repairs	\$1,380.00
		Cory Brown Construction Total		\$1,380.00
50182	12/10/2018	Cubby's Inc.	Bank Day Supplies - LH	\$28.98
50182	12/10/2018	Cubby's Inc.	Mower Diesel	\$33.66
50182	12/10/2018	Cubby's Inc.	Bus Diesel	\$2,187.87
50182	12/10/2018	Cubby's Inc.	Pickup Fuel	\$45.26
50182	12/10/2018	Cubby's Inc.	Van Fuel	\$339.45
		Cubby's Inc. Total		\$2,635.22
50183	12/10/2018	Dana F Cole & Company LLP	2017-18 Audit	\$8,700.00
		Dana F Cole & Company LLP Total		\$8,700.00
50184	12/10/2018	Dixon County Clerks Office	General Elections Expenses	\$228.88
		Dixon County Clerks Office Total		\$228.88

Check Number	Check Date	Payee	Reason	Amount
50185	12/10/2018	Dolen, Tara E	Classroom Supplies - Sam's	\$11.45
		Dolen, Tara E Total		\$11.45
50186	12/10/2018	Dollar General	Various Supplies	\$104.60
50186	12/10/2018	Dollar General	Supplies not to exceed \$100	\$20.85
50186	12/10/2018	Dollar General	Supplies for Evacuation Sites	\$4.50
		Dollar General Total		\$129.95
50187	12/10/2018	Egan Supply Co.	Supplies	\$1,670.61
		Egan Supply Co. Total		\$1,670.61
50188	12/10/2018	Ekberg Auto Parts, Inc.	Mower & Trimmer Repair	\$86.45
50188	12/10/2018	Ekberg Auto Parts, Inc.	BB Supplies	\$178.91
		Ekberg Auto Parts, Inc. Total		\$265.36
50189	12/10/2018	Erb Auto Glass	Scissor Lift Rental	\$225.00
50189	12/10/2018	Erb Auto Glass	Chip Repair	\$85.00
		Erb Auto Glass Total		\$310.00
50190	12/10/2018	ESU #1	LAN Managers Mtg	\$20.00
		ESU #1 Total		\$20.00
50191	12/10/2018	Faith Regional Physician Services, LLC	DOT Physicals	\$200.00
		Faith Regional Physician Services, LLC Total		\$200.00
50192	12/10/2018	Gill Hauling, Inc.	Garbage Service	\$178.75
		Gill Hauling, Inc. Total		\$178.75
50193	12/10/2018	Hard Drive Outlet		\$304.07
50193	12/10/2018	Hard Drive Outlet		\$304.07
		Hard Drive Outlet Total		\$608.14
50194	12/10/2018	Hometown Leasing	Eakes Software Lease	\$1,868.52
		Hometown Leasing Total		\$1,868.52
50195	12/10/2018	J.W. Pepper & Son, Inc	And This Shall Be for Music SAB	\$19.00
50195	12/10/2018	J.W. Pepper & Son, Inc	Cantate Domino SATB	\$19.00
50195	12/10/2018	J.W. Pepper & Son, Inc	Dulaman SATB	\$35.00
50195	12/10/2018	J.W. Pepper & Son, Inc	Jingle Jingle . 2-part	\$9.75
50195	12/10/2018	J.W. Pepper & Son, Inc	My country 'tis of Thee . 3 part mixed	\$21.00
50195	12/10/2018	J.W. Pepper & Son, Inc	Rest Not SATB	\$21.50
50195	12/10/2018	J.W. Pepper & Son, Inc	Shipping	\$22.98
50195	12/10/2018	J.W. Pepper & Son, Inc	The Ugly Christmas Sweater Song SATB	\$10.75
50195	12/10/2018	J.W. Pepper & Son, Inc	Return	(\$55.00)
		J.W. Pepper & Son, Inc Total		\$103.98
50196	12/10/2018	Josten's Inc.	Diploma Covers	\$244.40
50196	12/10/2018	Josten's Inc.	Shipping	\$14.32
		Josten's Inc. Total		\$258.72
50197	12/10/2018	Lazy Acres Decor	Elem Concert Bouquet	\$34.95
		Lazy Acres Decor Total		\$34.95
50198	12/10/2018	Matheson Tri-Gas Inc	Tank Refills	\$235.30
		Matheson Tri-Gas Inc Total		\$235.30
50199	12/10/2018	Miller Building Supply	Miscellaneous Supplies	\$26.53

Check Number	Check Date	Payee	Reason	Amount
50199	12/10/2018	Miller Building Supply	UPS Shipping	\$21.85
50199	12/10/2018	Miller Building Supply	Supplies	\$193.32
50199	12/10/2018	Miller Building Supply	BB Supplies	\$112.30
		Miller Building Supply Total		\$354.00
50200	12/10/2018	NASB ALICAP	18-19 Workers Compensation	\$11,905.00
50200	12/10/2018	NASB ALICAP	18-19 Workers Compensation	\$9,902.00
50200	12/10/2018	NASB ALICAP	18-19 Workers Compensation	\$2,640.00
50200	12/10/2018	NASB ALICAP	18-19 Workers Compensation	\$660.00
		NASB ALICAP Total		\$25,107.00
50201	12/10/2018	Nebr Assoc Of School Boards	New Board Member Workshop - SL	\$95.00
		Nebr Assoc Of School Boards Total		\$95.00
50202	12/10/2018	Nebraska Notary Association	Bond	\$40.00
50202	12/10/2018	Nebraska Notary Association	E & O Policy	\$50.00
50202	12/10/2018	Nebraska Notary Association	NNA Membership	\$4.00
50202	12/10/2018	Nebraska Notary Association	Slim Stamp	\$21.99
50202	12/10/2018	Nebraska Notary Association	State Fee	\$30.00
		Nebraska Notary Association Total		\$145.99
50203	12/10/2018	NWEA	MAP Spanish tests	\$140.00
		NWEA Total		\$140.00
50204	12/10/2018	One Source	Background Checks	\$32.00
		One Source Total		\$32.00
50205	12/10/2018	Orkin Exterminating Inc	Pest Control	\$117.53
		Orkin Exterminating Inc Total		\$117.53
50206	12/10/2018	Pac N Save, Inc.	FCS Supplies	\$60.68
50206	12/10/2018	Pac N Save, Inc.	PK Supplies	\$31.71
		Pac N Save, Inc. Total		\$92.39
50207	12/10/2018	Popplers Music Inc.	Cangoma . 3 part	\$15.75
50207	12/10/2018	Popplers Music Inc.	Hope is a thing with Feathers SATB	\$15.05
50207	12/10/2018	Popplers Music Inc.	Light in the Hallway . SAB	\$15.75
50207	12/10/2018	Popplers Music Inc.	Pick yourself up - 3 part	\$15.75
50207	12/10/2018	Popplers Music Inc.	Shipping	\$11.95
50207	12/10/2018	Popplers Music Inc.	This old Hammer . 3 part	\$17.50
		Popplers Music Inc. Total		\$91.75
50208	12/10/2018	Precision Data Products	HP EliteOne 1000 G1	\$1,249.00
		Precision Data Products Total		\$1,249.00
50209	12/10/2018	Quality Foods	FCS Supplies	\$6.50
		Quality Foods Total		\$6.50
50210	12/10/2018	Roto-Rooter	Floor Drain Repair	\$301.13
		Roto-Rooter Total		\$301.13
50211	12/10/2018	RTI	Copier Lease	\$678.94
50211	12/10/2018	RTI	Copier Lease	\$678.94
		RTI Total		\$1,357.88
50212	12/10/2018	Trane	Touch Screen Panel on Trane CGAM100 Chiller	\$3,340.00
		Trane Total		\$3,340.00

Check Number	Check Date	Payee	Reason	Amount
	12/10/2018	VISA	Band Music	\$77.00
	12/10/2018	VISA	Belkin 3.5 mm Audio Cable with Lightning Connector . MFi (Made for iPhone) Certified Lightning to Aux Cable, 6 feet,	\$34.94
	12/10/2018	VISA	AmazonBasics Lightning to USB A Cable - MFi Certified	\$423.47
	12/10/2018	VISA	HDE Case for iPad 9.7-inch 2018 / 2017 Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for New Apple Education iPad 9.7 Inch (6th Gen) /	\$131.94
	12/10/2018	VISA	HDE Case for iPad Air - Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for Apple iPad Air	\$512.73
	12/10/2018	VISA	HDE Case for iPad Air - Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for Apple iPad Air	\$359.80
	12/10/2018	VISA	Kore Patented Wobbly Chair	\$239.97
	12/10/2018	VISA	Return Bouncy Bands	(\$138.61)
	12/10/2018	VISA	The Original Bouncy Bands for Desks	\$149.90
	12/10/2018	VISA	The Original Bouncy Bands for School Chairs (Black)	\$90.00
	12/10/2018	VISA	Trideer Inflated Stability Wobble Cushion Pump	\$79.96
	12/10/2018	VISA	Sportsmanship & Leadership Summit Registration	\$430.00
	12/10/2018	VISA	SPED Law Conf Lodging - JW	\$126.03
	12/10/2018	VISA	NE Schl Counselor Academy - LH	\$7.38
	12/10/2018	VISA	NE Schl Counselor Academy Meal - LH	\$7.13
	12/10/2018	VISA	NE School Counselor Academy Lodging - LH	\$207.90
	12/10/2018	VISA	All State Choir Lodging - DN	\$302.00
	12/10/2018	VISA	All State Choir Meals - DN	\$107.02
	12/10/2018	VISA	NETA Registration - LZ	\$149.00
	12/10/2018	VISA	State Ed Conf Lodging - BB	\$189.98
	12/10/2018	VISA	State Ed Conf Meals	\$39.46
	12/10/2018	VISA	State Ed Conf Lodging - MB	\$189.98
	12/10/2018	VISA	State Ed Conf Meals	\$39.47
	12/10/2018	VISA	Harris User Conf Lodging - BG	\$84.95
	12/10/2018	VISA	Harris User Conf Meal - BG	\$34.18
	12/10/2018	VISA	Prime Membership Renewal	\$118.99
	12/10/2018	VISA	4K HDMI Cable/HDMI Cord (20 feet / 20 ft, HDMI to HDMI, TOP Series) supports (4K@60HZ,1080p FullHD, UHD/Ultra HD, 3D, High Speed with Ethernet, ARC, PS4, XBOX, HDTV)	\$38.97
	12/10/2018	VISA	Cable Matters Mini DisplayPort to HDTV Cable in Black 25 Feet - Thunderbolt Thunderbolt 2 Port Compatible	\$45.98
	12/10/2018	VISA	Security Camera TVs & Mounts	\$1,354.80
	12/10/2018	VISA	Fuel	\$71.35
	12/10/2018	VISA	EQulP Rubric Training Lodging - MV	\$268.00
	12/10/2018	VISA	EQulP Rubric Training Meal - MV	\$18.84
		VISA Total		\$5,792.51
50213	12/10/2018	Wakefield Republican, The	Dec Activities & Menu	\$185.00
50213	12/10/2018	Wakefield Republican, The	Meeting Proceedings	\$168.76
50213	12/10/2018	Wakefield Republican, The	Para Ad, Meeting Notice	\$44.82
50213	12/10/2018	Wakefield Republican, The	Para Ad, Monthly Calendar	\$215.00
		Wakefield Republican, The Total		\$613.58
50214	12/10/2018	Wakefield School-Interim	Pitney Bowes	\$400.00
		Wakefield School-Interim Total		\$400.00
50215	12/10/2018	Wayne County Clerk	School Board General Election	\$100.00
		Wayne County Clerk Total		\$100.00
50216	12/10/2018	Wayne Herald	Para Job Ad	\$88.50
		Wayne Herald Total		\$88.50
Sub Total				\$66,907.64

Check Number	Check Date	Payee	Reason	Amount
Sorted By FUND	Description Depreciation Fund			
Check Number	Check Date	Payee	Reason	Amount
1116	12/10/2018	RTI	Meraki Enterprise License and Support - Meraki MV Series Security Camera - License - 5 Year License Validation Period	\$2,835.00
1116	12/10/2018	RTI	Meraki MV12WE 4 Megapixel Network Camera - Color - 49.21 ft Night Vision - N.264, MPEG-4 - 2.80mm - CMOS - Cable,	\$2,247.75
1116	12/10/2018	RTI	Meraki MV71 5 Megapixel Network Camera - Monochrome - 98.43 ft Night Vision - H.264 - 1280x720 - 2mm - 10mm - 3.3x Optical - CMOS - Cable - Wall Mount, Ceiling Mount, Pole Mount	\$1,349.10
Sub Total				\$6,431.85
Sorted By FUND	Description Employee Benefit Fund			
Check Number	Check Date	Payee	Reason	Amount
1252	12/10/2018	AxisPlus Benefits	Oct 2018 Participant Fee	\$104.00
		AxisPlus Benefits Total		\$104.00
1253	12/10/2018	Retirement Plan Consultants LLC	403(b) PPA Restatement	\$250.00
		Retirement Plan Consultants LLC Total		\$250.00
Sub Total				\$354.00
Sorted By FUND	Description School Nutrition Fund			
Check Number	Check Date	Payee	Reason	Amount
	12/10/2018	Sysco Lincoln	Food & Supplies	\$6,197.91
	12/10/2018	Sysco Lincoln	Veg Peeler	\$16.42
	12/10/2018	Sysco Lincoln	Food & Supplies	\$4,129.17
		Sysco Lincoln Total		\$10,343.50
4751	12/10/2018	Appeara	Aprons, Mops & Towels	\$180.00
		Appeara Total		\$180.00
4752	12/10/2018	CenterPoint Energy Services Retail LLC	Oct 2018 Natural Gas	\$100.93
		CenterPoint Energy Services Retail LLC Total		\$100.93
4753	12/10/2018	Dean Foods	Milk/Juice	\$3,266.68
		Dean Foods Total		\$3,266.68
4754	12/10/2018	Dollar General	Coffee	\$20.00
		Dollar General Total		\$20.00
4755	12/10/2018	Earthgrains Baking Companies, Inc.	Bread	\$475.60
		Earthgrains Baking Companies, Inc. Total		\$475.60
4756	12/10/2018	Gill Hauling, Inc.	Garbage Service	\$178.75
		Gill Hauling, Inc. Total		\$178.75
4757	12/10/2018	Greenberg Fruit Co.	Fruit	\$404.89
		Greenberg Fruit Co. Total		\$404.89
4758	12/10/2018	Hobart Sales And Service	ISE Disposer Repair	\$145.50
		Hobart Sales And Service Total		\$145.50

Check Number	Check Date	Payee	Reason	Amount
4759	12/10/2018	Major Refrigeration Co.	Walkin Freezer Compressor Replacement	\$3,394.25
		Major Refrigeration Co. Total		\$3,394.25
4760	12/10/2018	Miller Building Supply	Supplies	\$5.68
		Miller Building Supply Total		\$5.68
4761	12/10/2018	Nebraska Food Distribution	Commodities	\$3,412.66
		Nebraska Food Distribution Total		\$3,412.66
4762	12/10/2018	Pac N Save, Inc.	Food	\$9.75
4762	12/10/2018	Pac N Save, Inc.	Food	\$133.87
		Pac N Save, Inc. Total		\$143.62
4763	12/10/2018	US Foods - Sioux Falls	Food & Supplies	\$104.80
4763	12/10/2018	US Foods - Sioux Falls	Food & Supplies	\$1,525.52
4763	12/10/2018	US Foods - Sioux Falls	Return	(\$26.20)
		US Foods - Sioux Falls Total		\$1,604.12
Sub Total		Grand Total		\$23,676.18
Grand Total				\$97,369.67

Account

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY18-19; Beginning Period: Period 03 (11/01/2018 - 11/30/2018) ; Ending Period: Period 03 (11/01/2018 - 11/30/2018) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 12/7/2018

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$1,546,105.43	\$102,398.11	(\$546,925.82)	\$0.00	\$1,101,577.72	(\$28,457.73)	\$0.00	\$1,073,119.99
02	Depreciation Fund	\$636,931.75	\$840.85	(\$42,270.50)	\$0.00	\$595,502.10	(\$21,151.85)	\$0.00	\$574,350.25
03	Employee Benefit Fund	\$28,600.22	\$8.22	(\$104.00)	\$0.00	\$28,504.44	\$0.00	\$0.00	\$28,504.44
06	School Nutrition Fund	\$143,801.50	\$37,419.83	(\$34,160.90)	\$0.00	\$147,060.43	\$0.00	\$0.00	\$147,060.43
07	Bond Fund	\$38,749.32	\$11.15	\$0.00	\$0.00	\$38,760.47	\$0.00	\$0.00	\$38,760.47
08	Special Building Fund	\$681,657.29	\$1,234.06	\$0.00	\$0.00	\$682,891.35	\$0.00	\$0.00	\$682,891.35
09	QCPUF Fund	\$178,968.44	\$633.95	\$0.00	\$0.00	\$179,602.39	\$0.00	\$0.00	\$179,602.39
11	Interim Fund	\$4,323.31	\$844.97	(\$400.00)	\$0.00	\$4,768.28	\$0.00	\$0.00	\$4,768.28
12	Student Fees Fund	\$6,828.71	\$200.00	(\$809.91)	\$0.00	\$6,218.80	\$0.00	\$0.00	\$6,218.80
Sub Total		\$3,265,965.97	\$143,591.14	(\$624,671.13)	\$0.00	\$2,784,885.98	(\$49,609.58)	\$0.00	\$2,735,276.40

BUDGET REPORT
November 30, 2018

		Annual Budget	Monthly Expense	YTD	Encumbrance	Budget Available	Percent of Budget Remaining
1100	General Ed	2,800,475.43	225,508.54	665,087.47	25,300.11	2,110,087.85	76.25%
1125	Flex Funding	31,790.28	2,566.99	7,700.99	0.00	24,089.29	75.78%
1150	LEP Plan	188,357.31	18,342.16	51,733.91	0.00	136,623.40	72.53%
1160	Poverty Plan	283,064.15	23,929.17	72,974.95	0.00	210,089.20	74.22%
1190	Pre-School	85,397.81	8,172.38	23,526.44	263.70	61,607.67	72.45%
1200	Special Education	762,078.96	55,027.94	141,508.14	106.08	620,464.74	81.43%
1291	PK Special Education	267,283.29	21,608.57	59,362.99	0.00	207,920.30	77.79%
2120	Guidance	127,177.31	10,566.34	30,585.57	0.00	96,591.74	75.95%
2130	Health Services	49,810.23	4,159.63	11,697.19	615.00	37,498.04	76.52%
2141	Psychological Services	19,150.00	19,150.00	19,150.00	0.00	0.00	0.00%
2151	Speech Pathology & Audiology Svc	24,075.00	24,075.00	24,075.00	0.00	0.00	0.00%
2161	Occupational Therapy	1,180.00	1,180.00	1,180.00	0.00	0.00	0.00%
2171	Physical Therapy	232.00	232.00	232.00	0.00	0.00	0.00%
2180	Visually Impaired Svcs	8,750.00	8,750.00	8,750.00	0.00	0.00	0.00%
2190	Student Support Services	19,420.02	1,135.35	2,611.71	0.00	16,808.31	86.55%
2213	Instructional Staff Training	9,000.00	784.04	2,839.04	0.00	6,160.96	68.46%
2220	Library or Media Center	68,165.14	4,953.02	16,012.30	18.25	52,134.59	76.51%
2310	Board of Education	49,775.00	1,173.44	2,473.41	0.00	47,301.59	95.03%
2320	Superintendent	162,150.80	13,467.74	39,769.76	0.00	122,381.04	75.47%
2330	District Legal Services	20,000.00	372.00	2,001.50	0.00	17,998.50	89.99%
2400	Principal	333,980.38	26,486.84	80,703.62	0.00	253,276.76	75.84%
2510	Fiscal Services	128,014.75	8,568.64	32,164.84	0.00	95,849.91	74.87%
2580	Technology	199,213.49	6,817.27	30,322.21	1,353.95	167,537.33	84.78%
2610	Operation of Buildings	461,743.90	26,106.84	73,869.34	2,628.65	385,245.91	84.00%
2630	Grounds Upkeep	27,558.86	859.17	2,579.58	1,754.83	23,224.45	90.64%
2670	Safety	1,000.00	446.44	543.64	366.30	90.06	45.64%
2710	Vehicle Operation	179,900.47	12,180.97	36,999.80	0.00	142,900.67	79.43%
2712	SPED Vehicle Operation	17,353.00	1,402.04	2,715.70	0.00	14,637.30	84.35%
2730	Vehicle Service/Maint	46,092.12	1,282.52	3,867.85	0.00	42,224.27	91.61%
2732	SPED Vehicle Svc/Maint	1,100.00	0.00	0.00	0.00	1,100.00	100.00%
3535	High Ability Grant	7,711.00	642.72	2,284.07	0.00	5,426.93	70.38%
6200	Title I Part A	97,109.34	6,972.31	23,171.48	76.68	73,861.18	76.14%
6310	Title II Part A	8,876.38	90.00	110.00	0.00	8,766.38	98.76%
6404	ECSE/IDEA	106,279.00	9,915.75	9,915.75	0.00	96,363.25	90.67%
6700	Perkins Grant	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
6925	Title III - Limited English	4,113.47	0.00	0.00	0.00	4,113.47	100.00%
6992	REAP Grant	38,707.00	0.00	0.00	0.00	38,707.00	100.00%
8000	Transfers	20,000.00	0.00	0.00	0.00	20,000.00	100.00%

TOTAL	6,658,585.89	546,925.82	1,482,520.25	32,483.55	5,143,582.09	77.74%
-------	--------------	------------	--------------	-----------	--------------	--------

PREVIOUS YEAR	6,495,344.00	537,595.24	1,425,598.97	0.00	5,069,745.03	78.05%
---------------	--------------	------------	--------------	------	--------------	--------

GENERAL FUND - #195103
TREASURER'S REPORT AS OF NOVEMBER 30, 2018

BALANCE AS OF NOVEMBER 1, 2018	\$1,546,105.43
---------------------------------------	-----------------------

REVENUE

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	654.80	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
Personal Copies/Fax	8.50	
Facility Rent	155.00	
ITE Woods Project - Reimbursement	383.00	
CNA Textbook Reimbursement	72.50	
Circle of Friends - Reimbursement	129.00	
SON - State Aid	63,348.00	
Thurston County - Proceeds	304.95	
Dixon County - Proceeds	24,396.36	
Wayne County- Proceeds	12,402.84	
Bank - Interest	1,790.96	
TOTAL REVENUE		<u>\$104,416.37</u>

EXPENSES

November Payables	334,069.33	
November Payroll	214,874.75	
TOTAL EXPENDITURES		<u>\$548,944.08</u>

TOTAL		<u>\$1,101,577.72</u>
--------------	--	------------------------------

GENERAL FUND AS OF NOVEMBER 30, 2018	\$1,101,577.72
---	-----------------------

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2018 thru 11/30/2018

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	1,724.70	3,625.00	3,286.81	0.00	2,062.89
110 VOLLEYBALL	11,730.22	0.00	6,171.43	0.00	5,558.79
125 BOYS BASKETBALL	5,556.53	6,150.00	5,681.15	0.00	6,025.38
130 GIRLS BASKETBALL	2,115.81	50.00	249.00	0.00	1,916.81
160 NEW UNIFORMS	5,823.31	5,198.02	16,379.94	0.00	-5,358.61
170 WRESTLING	1,846.66	0.00	549.99	0.00	1,296.67
175 GEN ATHLETICS	19,362.44	16,446.78	11,564.68	0.00	24,244.54
A ATHLETICS Totals:	48,159.67	31,469.80	43,883.00	0.00	35,746.47
B CLASSES					
200 CLASS OF 2019 (12th Grade)	228.75	0.00	0.00	0.00	228.75
205 CLASS OF 2020 (11th Grade)	1,001.34	2,670.25	1,381.20	0.00	2,290.39
210 CLASS OF 2021 (10th Grade)	783.24	0.00	0.00	0.00	783.24
211 CLASS OF 2022 (9th Grade)	443.46	0.00	0.00	0.00	443.46
212 CLASS OF 2023 (8th Grade)	0.00	0.00	0.00	0.00	0.00
215 CLASS OF 2024 (7th Grade)	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	2,456.79	2,670.25	1,381.20	0.00	3,745.84
C ORGANIZATIONS					
301 POWER DRIVE	1,022.87	0.00	0.00	0.00	1,022.87
302 FFA	205.42	0.00	0.00	0.00	205.42
303 SPEECH CLUB	5,210.94	0.00	112.75	0.00	5,098.19
305 DISTRICT 7 FCCLA	2,286.17	1,392.00	186.45	593.00	4,084.72
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,995.17	90.00	390.06	0.00	3,695.11
315 FBLA	1,552.50	2,887.00	1,287.00	0.00	3,152.50
320 ANNUAL	1,966.83	0.00	0.00	0.00	1,966.83
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	3,903.89	5,054.55	5,061.65	-593.00	3,303.79
335 STUCO	1,196.49	0.00	213.25	0.00	983.24
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	1,128.00	1,741.91	0.00	-613.91
346 ART CLUB	1,335.92	0.00	0.00	0.00	1,335.92
385 LIBRARY	1,436.26	1,374.14	1,284.14	0.00	1,526.26
395 HOMECOMING	0.00	470.00	279.29	0.00	190.71
501 HIGH SCHOOL SWING CHOIR	1,344.09	2,759.50	1,769.00	0.00	2,334.59
553 ELEMENTARY STUCO	535.64	18.00	178.38	0.00	375.26
C ORGANIZATIONS Totals:	26,569.41	15,173.19	12,503.88	0.00	29,238.72
D CONCESSIONS					
400 CONCESSIONS	0.00	6,901.21	5,247.73	0.00	1,653.48
D CONCESSIONS Totals:	0.00	6,901.21	5,247.73	0.00	1,653.48
E MISC					
350 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
390 STUDENT ASSISTANCE	1,000.00	0.00	0.00	0.00	1,000.00
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	2,453.29	193.05	221.95	0.00	2,424.39
505 CHECKING INTEREST	12,633.29	115.71	0.00	0.00	12,749.00
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	4,168.80	335.06	935.47	0.00	3,568.39
540 POP FUND	8,920.64	583.32	497.50	0.00	9,006.46
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	-350.00	30.00	0.00	0.00	-320.00

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2018 thru 11/30/2018

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
577 STATE TOURNAMENTS	0.00	0.00	0.00	0.00	0.00
E MISC Totals:	33,108.32	1,257.14	1,654.92	0.00	32,710.54
Z Inactive					
105 JH FOOTBALL	0.00	0.00	0.00	0.00	0.00
115 JH VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
120 GIRLS GOLF	0.00	0.00	0.00	0.00	0.00
135 JH BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00
140 JH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00
145 TRACK	0.00	0.00	0.00	0.00	0.00
150 JH TRACK	0.00	0.00	0.00	0.00	0.00
155 BOYS GOLF	0.00	0.00	0.00	0.00	0.00
180 JH WRESTLING	0.00	0.00	0.00	0.00	0.00
190 ACTIVITY PASSES	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
232 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
233 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
234 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
235 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	0.00	0.00	0.00	0.00	0.00
360 CINCO DE MAYO	0.00	0.00	0.00	0.00	0.00
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	0.00	0.00	0.00	0.00	0.00
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
Z Inactive Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	110,294.19	57,471.59	64,670.73	0.00	103,095.05

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/01/2018	000000		Elem	Stuco	18.00
11/01/2018	000000		Swing Choir	Butter Braids	2,759.50
Date Total for 11/01/2018:					2,777.50
11/05/2018	000000		PE	Uniforms	18.00
11/05/2018	000000		Great American	Sales	89.00
11/05/2018	000000		Norfolk Public School	VB	94.03
11/05/2018	000000		Michaels Foods	Donation	100.00
Date Total for 11/05/2018:					301.03
11/06/2018	000000		Elementary	Pop	138.16
Date Total for 11/06/2018:					138.16
11/07/2018	000000		Football	Shirts	373.00
Date Total for 11/07/2018:					373.00
11/08/2018	000000		Football	Donations	245.00
11/08/2018	000000		High School Pop Machine	Pop	301.00
Date Total for 11/08/2018:					546.00
11/12/2018	000000		NHS	TShirts	90.00
Date Total for 11/12/2018:					90.00
11/14/2018	000000		One Act	Conference	110.00
Date Total for 11/14/2018:					110.00
11/15/2018	000000		FCCLA	Donation	20.00
11/15/2018	000000		Donation	GBB	50.00
11/15/2018	000000		Lounge	Pop	193.05
Date Total for 11/15/2018:					263.05
11/19/2018	000000		BBB	Cookie Sales	6,050.00
Date Total for 11/19/2018:					6,050.00
11/20/2018	000000		BBB	Cookie Sales	100.00
Date Total for 11/20/2018:					100.00
11/26/2018	000000		Allen High School	VB Uniforms	2,860.00
11/26/2018	000000		Lewis and Clark Conferences	One Act Judges	697.00
Date Total for 11/26/2018:					3,557.00
11/28/2018	000000		One Act	Shirts	289.00
Date Total for 11/28/2018:					289.00
11/29/2018	000000		FB	Cards	269.00
Date Total for 11/29/2018:					269.00
11/30/2018	000000		Interest	November 2018	41.56
Date Total for 11/30/2018:					41.56
Report Total:					14,905.30

Check Summary Report

Date: 09/01/2018 thru 12/04/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
11/01/2018						
009701	O	11/01/2018	Wayne High School		JH Wrestling Entry Fee	80.00
009698	O	11/01/2018	Plainview High School		JH Wrestling Entry Fee	50.00
009697	O	11/01/2018	Howells-Dodge Consolidated		JH Wrestling Entry Fee	75.00
009699	O	11/01/2018	Ponca High School		JH Wrestling Entry Fee	70.00
009700	O	11/01/2018	Randolph High School		JH Wrestling Entry Fee	50.00
009696	O	11/01/2018	Adam Burenheide		WR Official	120.00
009702	O	11/01/2018	Wyhe's Choice Fundraising		Butter Braids	1,769.00
11/01/2018 Total:						2,214.00
11/07/2018						
009707	O	11/07/2018	Stadium Sports		FB Shirts	2,156.00
009703	O	11/07/2018	ESU#1		Laminating	5.85
009705	O	11/07/2018	Pepsi-Cola of Siouxland		Pop	242.35
009706	O	11/07/2018	Scribner-Synder FCCLA		Supplies	33.45
009704	O	11/07/2018	Lou's Sporting Goods		VB Uniforms	5,720.00
11/07/2018 Total:						8,157.65
11/12/2018						
009709	O	11/12/2018	Randy Rood		Judges Fees	264.00
009708	O	11/12/2018	Jill Hoelsing		Judges Fees	233.00
009710	O	11/12/2018	Kyle Stevens		Judges Fees	200.00
11/12/2018 Total:						697.00
11/13/2018						
009711	O	11/13/2018	Clubs Choice			2,194.85
009713	O	11/13/2018	Awards Unlimited Inc		Wrestling Invite	230.44
009719	O	11/13/2018	Wisner-Pilger High School		Entry Fee BB	100.00
009718	O	11/13/2018	The Wakefield Republican		Pee Wee FB Night	20.00
009712	O	11/13/2018	Allen High School		JVBB Entry Fee	75.00
009714	O	11/13/2018	Cubbys			123.00
009716	O	11/13/2018	Miller Building Supply			75.35
009717	O	11/13/2018	Shopko			142.57
009715	O	11/13/2018	Custom Sports			329.00
11/13/2018 Total:						3,290.21
11/16/2018						
009720	O	11/16/2018	Stadium Sports		BB Bags	1,440.00
11/20/2018						
009723	O	11/20/2018	Stadium Sports		FB Shirts	286.00

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2018 thru 12/04/2018

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
009721	O	11/20/2018	Brooklyn Publishers, LLC			70.75
009724	O	11/20/2018	VISA			1,024.18
009722	O	11/20/2018	Fundraising University			4,085.00

11/20/2018 Total: 5,465.93

11/27/2018

009728	O	11/27/2018	Wal-Mart Community			116.86
009726	O	11/27/2018	Heuer Publishing LIC			42.00
009727	O	11/27/2018	Lazy Acres Decor			23.00
009725	O	11/27/2018	Dollar General			82.50

11/27/2018 Total: 264.36

Report Total: 21,529.15

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY18-19; Voucher: 121418,121418 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 12/7/2018 12:51:51 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50168	Aflac	\$947.05
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	Aflac - Accident 125		\$417.04
121418	12/14/2018	01-00901-000	Aflac - Cancer 125		(\$16.17)
121418	12/14/2018	01-00941-000	Aflac - Cancer 125		\$340.52
121418	12/14/2018	01-00941-000	Aflac - Short Term Disability		\$205.66
Sub Total					\$947.05
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	195103		Angela Hansen - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	HSA Angela Sonder		\$95.01
Sub Total					\$95.01
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50169	AxisPlus Benefits	\$6,162.45
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	Child Care 125		\$3,023.30
121418	12/14/2018	01-00941-000	Med Reimb 125		\$2,972.48
121418	12/14/2018	06-00941-000	Med Reimb 125		\$166.67
Sub Total					\$6,162.45
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50170	Blue Cross and Blue Shield of NE	\$71,784.83
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	BCBS Empl Dental 125		\$1,622.42
121418	12/14/2018	01-00901-000	BCBS Empl Health 125		\$700.23
121418	12/14/2018	01-00941-000	BCBS Empl Health 125		\$4,333.06
121418	12/14/2018	01-00941-000	BCBS Employer Dental		\$1,639.04
121418	12/14/2018	06-00941-000	BCBS Employer Dental		\$57.34
121418	12/14/2018	01-00941-000	BCBS Employer Hlth		\$62,311.89
121418	12/14/2018	06-00941-000	BCBS Employer Hlth		\$1,120.85
Sub Total					\$71,784.83
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	207276		Christy Roberts - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	06-00941-000	HSA Christy Roberts		\$95.01
Sub Total					\$95.01
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103		IA/NE State Bank	\$70,143.42
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	Federal Withholding		\$22,360.88
121418	12/14/2018	06-00941-000	Federal Withholding		\$513.44
121418	12/14/2018	01-00941-000	FICA		\$37,426.90
121418	12/14/2018	06-00941-000	FICA		\$882.74
121418	12/14/2018	01-00941-000	Medicare		\$8,753.02
121418	12/14/2018	06-00941-000	Medicare		\$206.44
Sub Total					\$70,143.42
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction		Amount
121418	12/14/2018	01-00941-000	Iowa State Tax		\$300.00
Sub Total					\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount

121418 HSA	Iowa-Nebraska State Bank	195103	Kim Barge - HSA		\$95.01
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	HSA Kim Barge	\$95.01	
Sub Total				\$95.01	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	195103		LaVonne Carson - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	HSA LaVonne Carson	\$95.01	
Sub Total				\$95.01	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50171	Madison National Life	\$2,156.66
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	Dependent Life Ins	\$30.70	
121418	12/14/2018	06-00941-000	Dependent Life Ins	\$2.10	
121418	12/14/2018	01-00901-000	Life Ins Employer	\$15.75	
121418	12/14/2018	01-00941-000	Life Ins Employer	\$711.75	
121418	12/14/2018	06-00941-000	Life Ins Employer	\$29.25	
121418	12/14/2018	01-00941-000	Long Term Disability	\$1,367.11	
Sub Total				\$2,156.66	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	207276		MG Trust Company	\$3,395.00
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	403b Plan	\$1,250.00	
121418	12/14/2018	06-00941-000	403b Plan	\$200.00	
121418	12/14/2018	01-00941-000	403b Plan ROTH	\$1,845.00	
121418	12/14/2018	06-00941-000	403b Plan ROTH	\$100.00	
Sub Total				\$3,395.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103		Nebraska Child Support Payment Center	\$627.00
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	Child Support	\$627.00	
Sub Total				\$627.00	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103		Nebraska Department of Revenue	\$9,833.17
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	State Withholding - NE	\$9,666.83	
121418	12/14/2018	06-00941-000	State Withholding - NE	\$166.34	
Sub Total				\$9,833.17	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103		Nebraska Retirement System	\$58,980.79
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	NPERS	\$57,622.11	
121418	12/14/2018	06-00941-000	NPERS	\$1,358.68	
Sub Total				\$58,980.79	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	195103		Shannon Carroll - HSA	\$267.89
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	HSA Shannon Carroll	\$267.89	
Sub Total				\$267.89	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	195103		Teresa Soderberg - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	HSA Teresa Soderberg	\$95.01	
Sub Total				\$95.01	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418 HSA	Iowa-Nebraska State Bank	195103		Tina Nuernberger - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction	Amount	

121418	12/14/2018	01-00941-000	HSA Tina Nuernberger	\$95.01	
Sub Total				\$95.01	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	207276	4749	Vision Service Plan	\$667.40
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	Vision 125	\$626.34	
121418	12/14/2018	06-00941-000	Vision 125	\$32.83	
Sub Total				\$659.17	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50172	Vision Service Plan	\$667.40
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00901-000	Vision 125	\$8.23	
Sub Total				\$8.23	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50173	Washington National Insurance Co	\$395.02
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	Addtl Life Ins	\$20.32	
121418	12/14/2018	01-00941-000	WA Natl - Cancer Ins 125	\$313.80	
121418	12/14/2018	06-00941-000	WA Natl - Cancer Ins 125	\$60.90	
Sub Total				\$395.02	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
121418	Iowa-Nebraska State Bank	195103	50174	WCS-General Fund	\$898.69
Register	Register Paid Date	Account Code	Deduction	Amount	
121418	12/14/2018	01-00941-000	Limited Computer Use	\$62.00	
121418	12/14/2018	01-00941-000	Summer Ins 125	\$836.69	
Sub Total				\$898.69	
Grand Total				\$227,796.83	

Elementary EL Programming

Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade
9	17	18	14	11	10	8

87 total eligible

Newcomers

Kindergarten	1st Grade	2nd Grade	3rd Grade	4th Grade	5th Grade	6th Grade
3	0	0	2	0	2	3

10 total

The bulk of K-3 students are receiving inclusive EL support from Mrs. Cliff and Mrs. Montoya. Although many of the groups are between 20-30 minutes in length. At this point, there are nearly no supports in grades 4-6 in regards to language development.

Newcomers have a pull out schedule but spend the majority of the day in the general education classrooms at this time.

Cost Analysis of Increasing Mrs. Kari Cliff to full time English Learner Instructor



			Full Year	
			Current	Proposed
			1/2	
			Teacher	Full Time
			1/2 Para	Teacher
Base	35,790			
Education	BA+18/10	1.44	\$25,768.80	\$51,537.60
		\$11.00 x		
	Para	720 hrs.	\$7,920.00	
	Cash In			
	Lieu		\$5,200.00	\$5,200.00
	Life Ins		\$117.00	\$117.00
	NPERS		\$3,327.71	\$5,090.78
	FICA		\$2,974.99	\$4,340.43
			<u>\$45,308.51</u>	<u>\$66,285.81</u>
			(\$6,442.20)	1/2 time Teacher not paid 9/18 - 11/18
			(\$407.80)	Diff btwn NPERS not paid on Full Time teacher Salary and Para NPERS Paid 9/18-
			(\$315.83)	11/18
				Diff btwn FICA not paid on Full Time teacher Salary and Para FICA Paid 9/18-11/18
			<u>\$59,119.98</u>	
			\$13,811.48	Additional Cost to Switch Kari to Full Time for remaining 2018-19



Evidence Explained

ESSA emphasizes “evidence-based” approaches that have demonstrated a statistically significant positive effect on student outcomes. ESSA identifies four levels of evidence: strong, moderate, promising, and evidence that demonstrates a rationale. The levels are defined by the research study design.

iLit meets ESSA’s “Strong” evidence criteria

Strong Evidence Criteria	Alignment to Requirements	
Experimental study (e.g. a randomized control trial)	Meets	A randomized control trial design was used where individual students were randomly assigned to either the treatment or control condition.
Show a statistically significant and positive effect on student outcomes	Meets	<p>Eighth grade students using <i>iLit</i> significantly outperformed the comparison group on the Group Reading and Diagnostic Evaluation (GRADE™) Total Test and Comprehension Test.</p> <div>  <ul style="list-style-type: none"> • GRADE Total Test: Students using <i>iLit</i> grew by 8 more percentile points than the average comparison student. </div> <div>  <ul style="list-style-type: none"> • Comprehension Test: Students using <i>iLit</i> grew by 10 more percentiles than the average comparison student. </div>
Have a large sample and multi-site sample	Approaching Meets	<i>iLit</i> was studied in 6 school districts across 6 different states. The study sample was 283 students of diverse backgrounds, 81% of large sample requirement of 350 students.

For more information, visit:
pearsonschool.com/evidencebased



Copyright Pearson Education, Inc., or its affiliates
 All rights reserved. G&FFly581J064

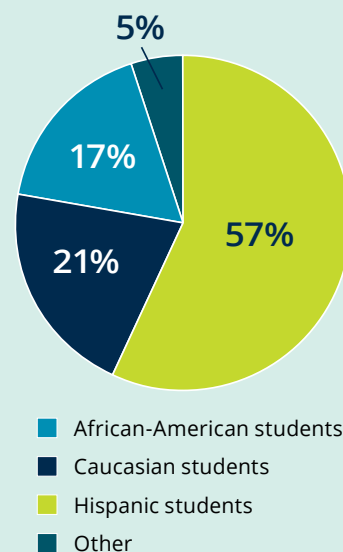


Study completed by:
 Gatti Evaluation, Inc.
[Available here.](#)

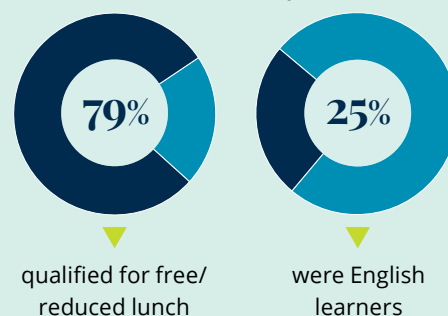
Year: 2013-15

Study description: This study focused on improving seventh and eighth grade literacy skills during core English Language Arts instruction. Students used the program for an average of eighty minutes a day, five days a week, over the course of the school year during regular scheduled English Language Arts instruction. Results were analyzed for 283 students, taught by 18 teachers across 6 schools in 6 states, with matched pretest/posttest scores.

The final sample was diverse including:



Additionally:





Accelerating
ENGLISH LANGUAGE
DEVELOPMENT



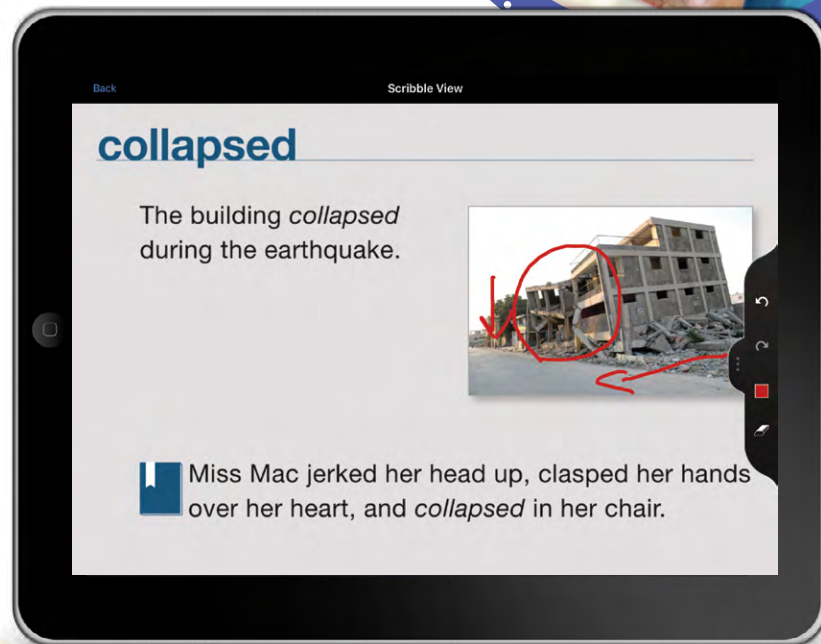
WELCOME TO *iLit ELL*...

ACCELERATE ENGLISH LANGUAGE DEVELOPMENT.

iLit ELL is a comprehensive digital and print intervention system built to support English Language Development. With **explicit, point-of-use scaffolding and content**, struggling learners can:

- Build **academic language** through word study;
- Develop **fluency** with the English language;
- Improve language production by engaging in **academic discourse**;
- Develop into readers and writers who are successful working at grade level.

**Instruction
Spanning Newcomers
to Long-Term English
Learners in
Grades 3-12.**



ENGAGE STUDENTS.

IMPROVE ENGLISH
LANGUAGE PROFICIENCY.

DEVELOP INDEPENDENT READERS,
WRITERS, AND SPEAKERS.

Question View

Survey

Question

Do you know what collapsed means?

Options

☐ A No, I have never heard or seen this word before.

☒ B I have seen or heard the word before, but I do not know what it means.

☐ C I think I know what the word means, but I cannot use it in writing or conversation.

☐ D Yes, I know what the word means. I can use it in writing or conversation.

Submit Answer

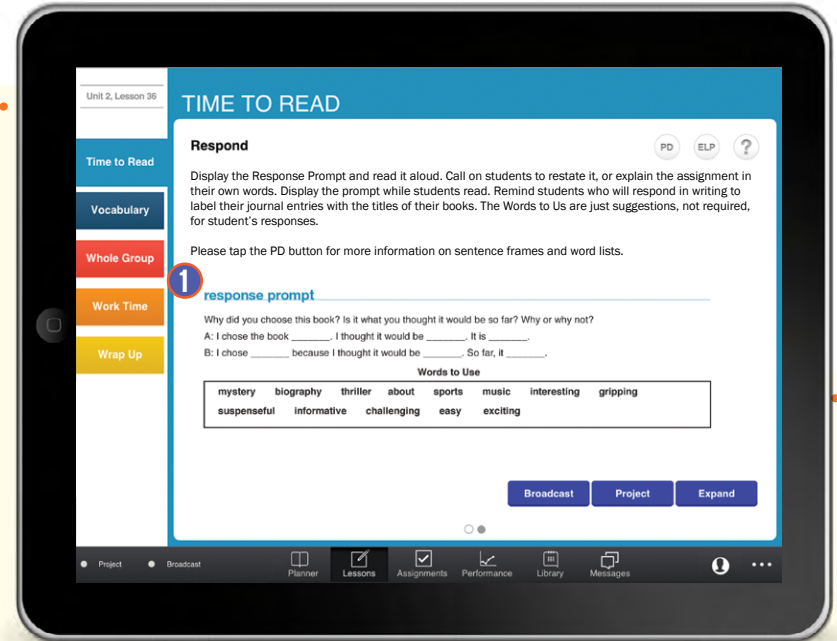
Accelerate language development
with interactive digital content and
print readers and resources.

- Surveys
- Translation in 45 languages
- Academic language lessons
- Research-based SIOP® strategies
- Oops! Point-of-use grammar lessons specific to English learners (ELs)

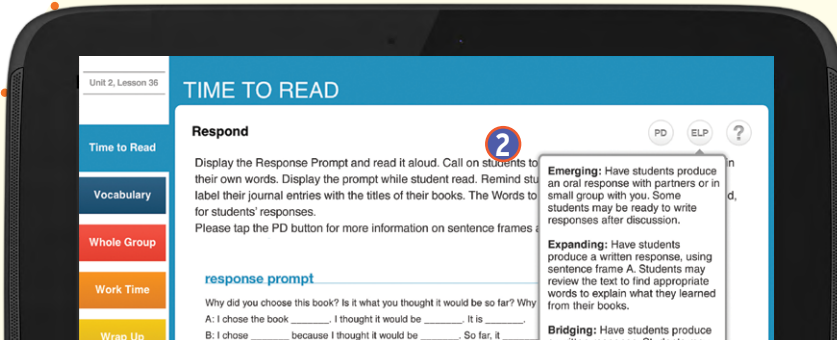
iLit ELL Digital
Intervention
for Grades 4-12

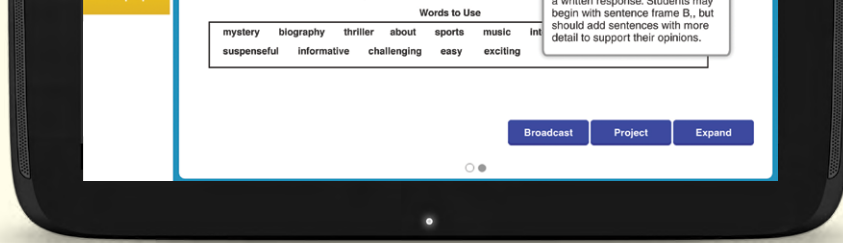
▶ MAKE READING ACCESSIBLE.

Text support tools make vocabulary and grade-level, complex texts accessible for all students.

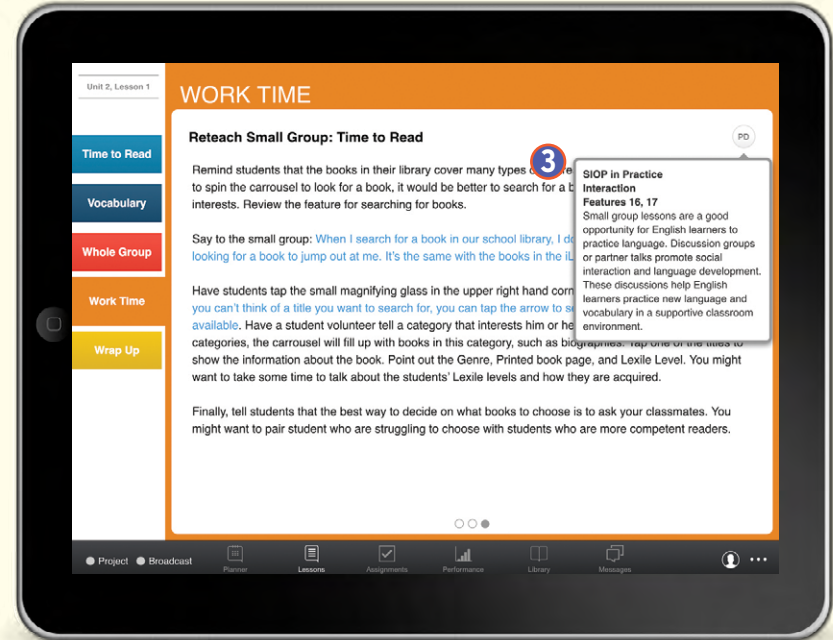


① Sentence frames provide scaffolds to meet the varying levels of language proficiency.





2 Differentiation for varying ELP levels align to WIDA and state ELD standards.



3 Embedded, point-of-use professional development includes research-based SIOP® strategies.

► CAPTURE AND HOLD STUDENT INTEREST.

iLit's library collection features an appropriate balance of literary and informational texts consistent with Common Core State Standards (CCSS) for ELA. There are full-length novels, nonfiction texts, and plays, as well as a broad range of shorter texts. The Lexile® level range includes beginning reading levels to make complex texts accessible to struggling readers.



Lexile Range Covered

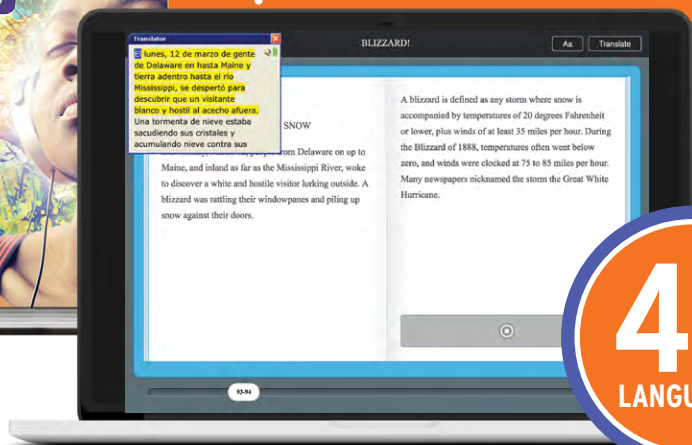
“ In order to infuse responsiveness, [teachers can] supplement core texts around themes, standards, or learning objectives with culturally responsive books, articles, stories, and references in a diverse library; support students' reading development with read-alouds; and saturate instruction with effective literacy strategies. ”

-Dr. Sharroky Hollie
Executive Director of the Center for Culturally
Responsive Teaching and Learning

2000+
HIGHLY VISUAL
TEXTS



ENGAGE READERS WITH HIGH-INTEREST,
LOW-READABILITY BOOKS THAT LEAD
TO SUCCESS.



45
LANGUAGES

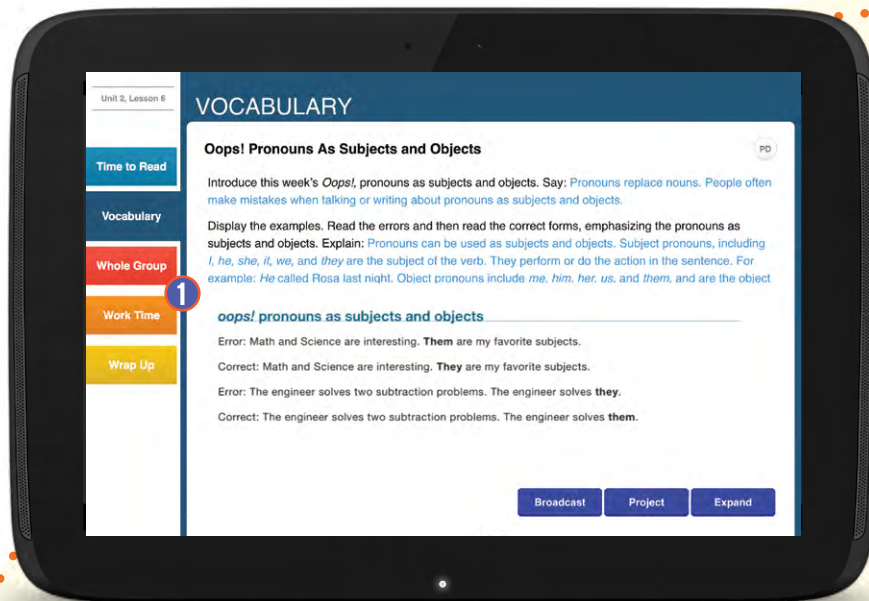


Audio and translation support
in 45 languages make *iLit*
accessible for all students.

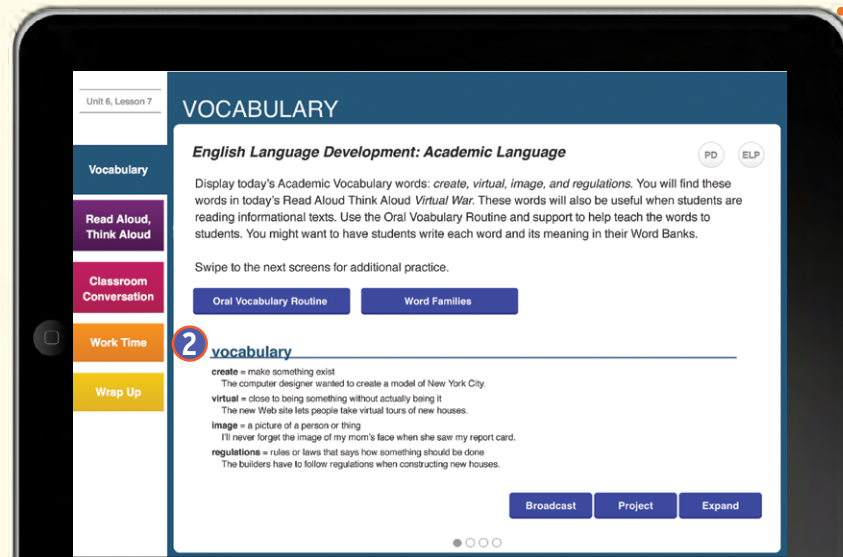
BUILD ACADEMIC VOCABULARY.

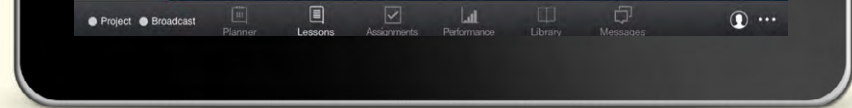
iLit ELL is designed with a dedicated instructional routine that helps develop:

- General and domain-specific academic vocabulary;
- Conversational fluency;
- Understanding of how language works.

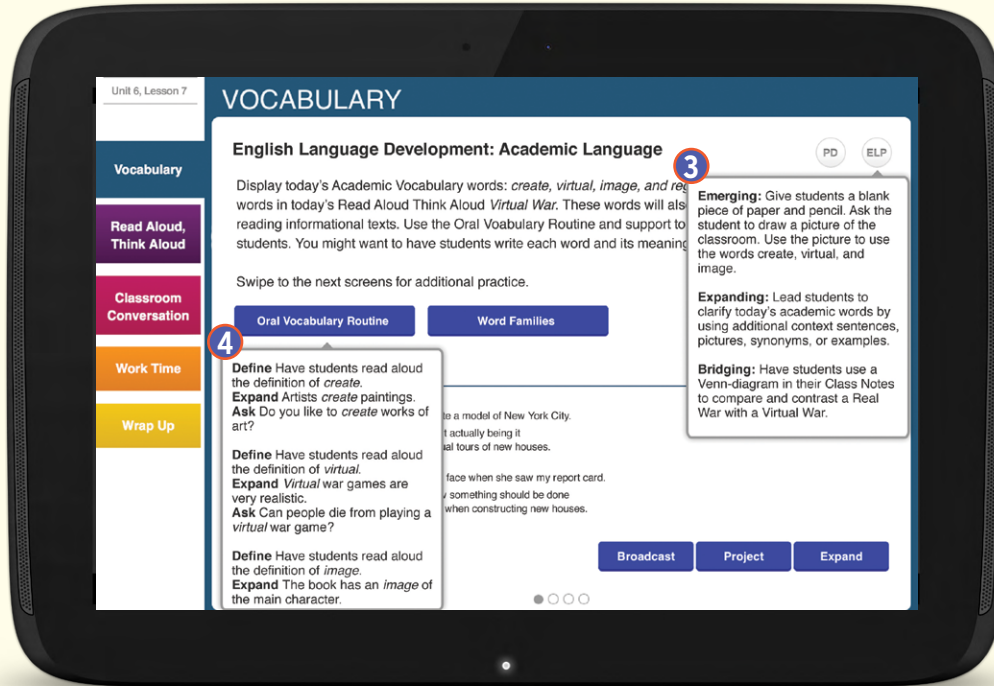


1 **Oops! Lessons address common English learner grammar errors.**





2 Academic vocabulary in context



“Academic language proficiency includes knowledge of the less-frequent vocabulary of English as well as the ability to interpret and produce increasingly complex written language. Students are required to understand linguistically and conceptually demanding texts and to use this language in an accurate and coherent way in their own writing.”

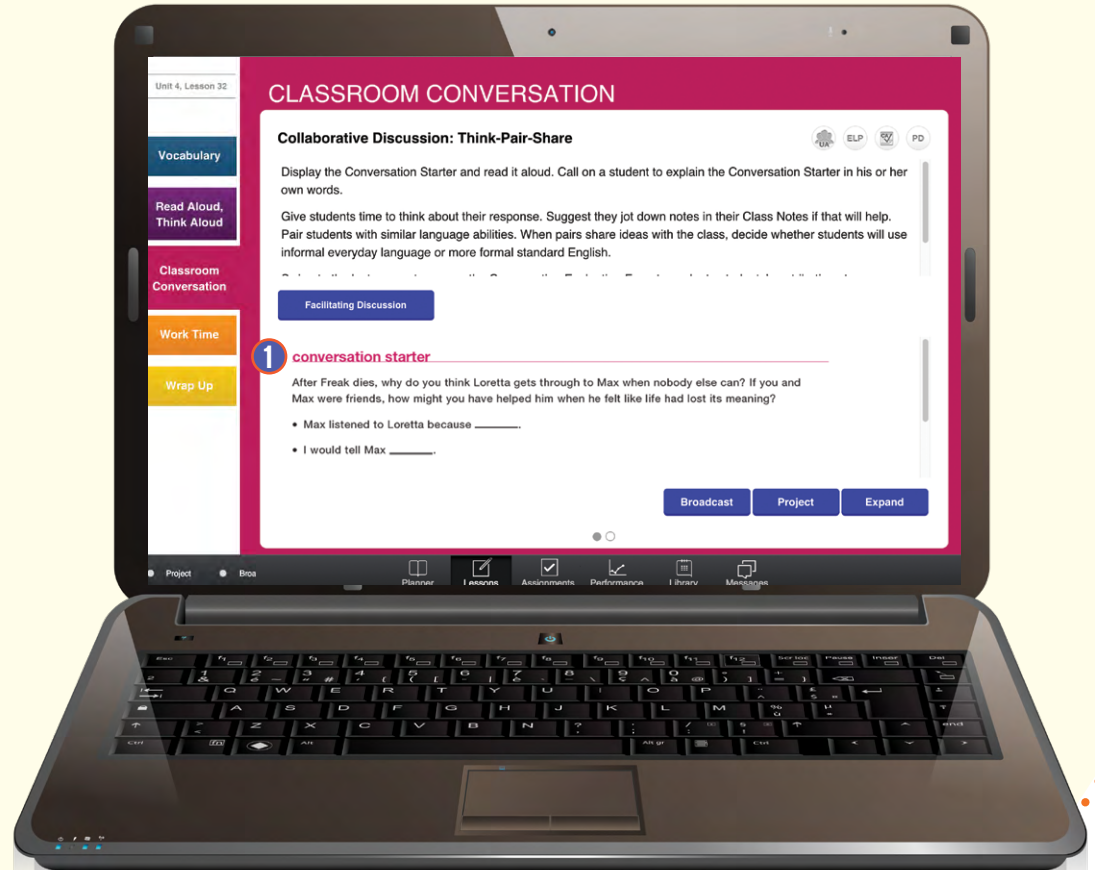
-Dr. Jim Cummins
Canada Research Chair in the Dept. of Curriculum,
Teaching and Learning
Ontario Institute for Studies in Education
University of Toronto

3 Scaffolds for proficiency levels

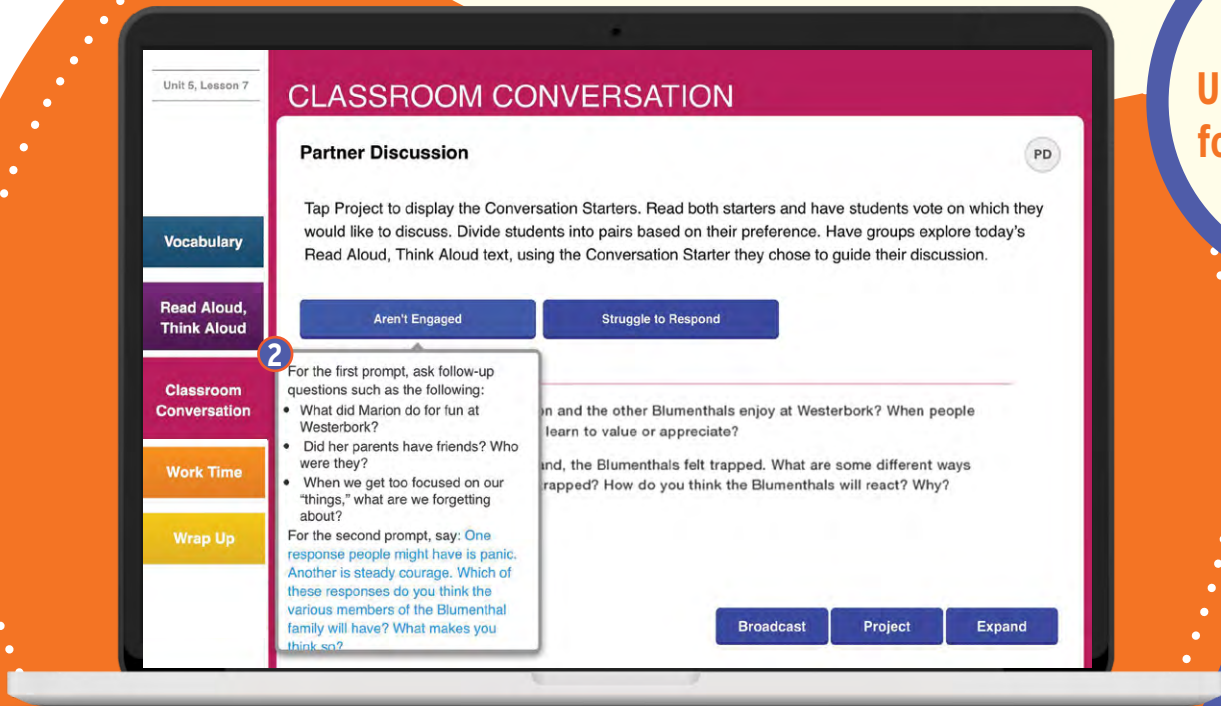
4 Dedicated instructional routine

► PROMOTE COLLABORATIVE ACADEMIC DISCUSSION.

Classroom routines promote language production and encourage students to interact in meaningful ways.



1 Conversation starters spark discussion



2 Support provided to facilitate academic discussion

Supports
Universal Access
for ALL Learners

Students with Autism Spectrum Disorder Be sure that you are clear with your expectations of these students. Demonstrating and modeling behavior is often an effective way to communicate expectations.

“Comprehension of subject matter in texts requires not only strong reading skills but also knowledge of the linguistic structures and devices by which the information and ideas are encoded into texts. Only then can readers unpack and consider the ideas, arguments, and information the texts are meant to convey.”

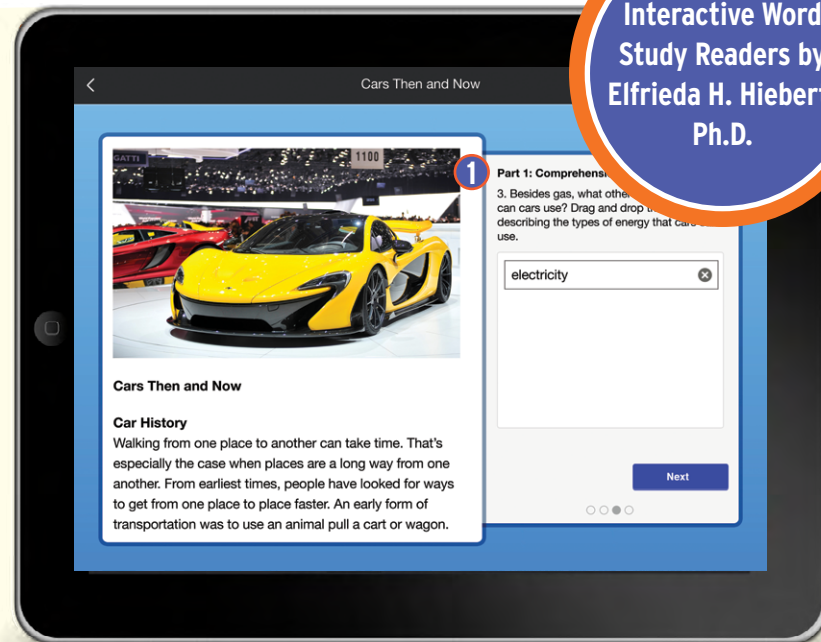
-Lily Wong Fillmore, Ph.D.
Jerome A. Hutto Professor of Education
Berkeley Research University of California



BUILD FOUNDATIONAL LITERACY SKILLS.

Develop the foundational skills needed to acquire a new language.

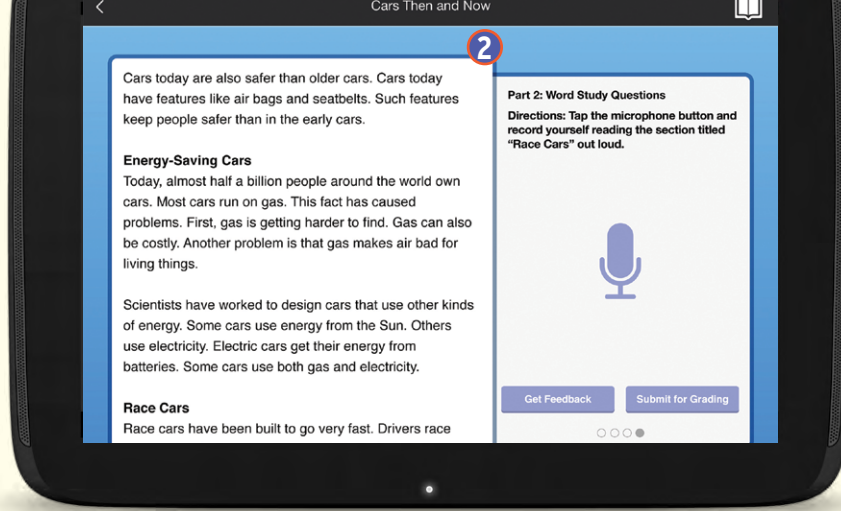
Interactive Word
Study Readers by
Elfrieda H. Hiebert,
Ph.D.



Increase
Reading
Proficiency

To meet high academic standards, ELs need instruction that develops foundational skills in English so they can participate in grade-level coursework.

 Bridge vocabulary to comprehension



2 Use recorded oral reading to apply phonics skills for fluency and prosody



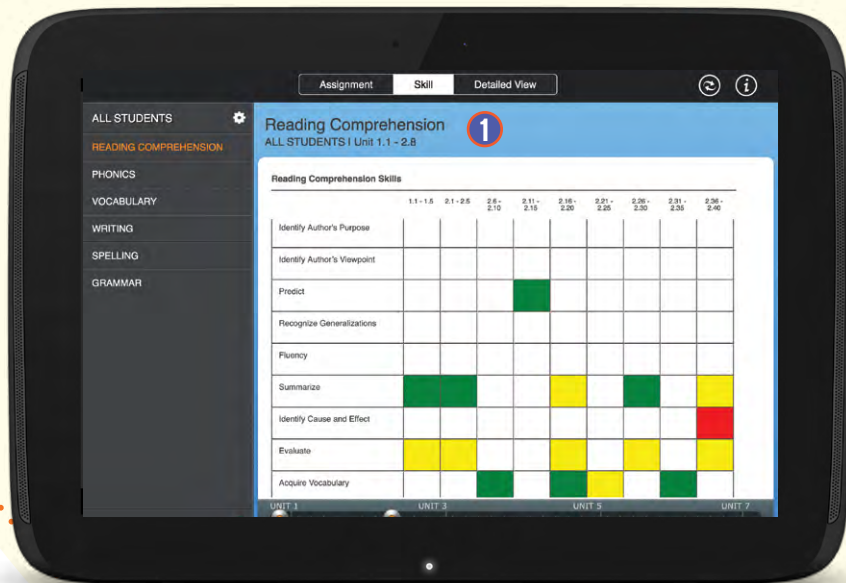
3 Students receive immediate feedback

iLit Word Study Practice Activities focus on sequential foundational skills, high-frequency vocabulary, and interactive word study.

MEASURE AND TRACK READING GROWTH, FLUENCY, AND LANGUAGE PROFICIENCY.

Use *iLit ELL*'s assessment and reporting tools to make faster, more reliable instructional decisions.

The Performance Dashboard and reporting in Classview provide progress monitoring data at your fingertips.



Track growth of discrete skills to target your interventions.



- 3 The Reading level report in the Performance Dashboard tracks overall reading growth at a glance, so you can track advancement toward grade level.



AVAILABLE AS AN ENHANCEMENT TO *iLit ELL*

TELL - test of english language learning. Add TELL to your *iLit* suite to engage students with an interactive game-like assessment that places and monitors language proficiency growth continuously.

POWERED BY



- 1 Measure language acquisition by proficiency level.
- 2 Track progress by ELD skill for more targeted intervention.

Trademark Notices: iLit, Tell, SIOP and aimsweb are trademarks of Pearson Education, Inc. or its affiliates. Lexile® is a trademark of MetaMetrics, Inc. WIDA® is a trademark of the Board of Regents of the University of Wisconsin System. All other trademarks and trade names are the property of their respective owners. iLit is not sponsored by or affiliated with any of the third party trademarks or companies mentioned herein.



iLit90 **iLit45** **iLit20**

iLit is a comprehensive literacy program for teaching your ELA and ELD standards.

Four versions meet your unique needs to accelerate performance in reading,
writing, speaking, and listening for all learners.

Contact your Pearson Representative to learn more.



Pearson

Visit us at redefiningliteracy.com

800-848-9500

Copyright © Pearson Education, Inc., or its affiliates.

ADV ISBN: 9780133339321



Mr. Mark Bejot
Superintendent
Wakefield Cmty SD 90-0560
PO Box 330
Wakefield, NE 68784-0330
United States

Quote Number: 66710-1

Quote Creation Date: 11-21-2018

Quote Expiration Date: 09-30-2019

Quote Release: 1

ELL - iLitELL -Wakefield

Price Quote Summary

Solution	Base Amount	Total
iLit	\$ 3,995.90	\$ 3,995.90
Solution Subtotal	\$ 3,995.90	\$ 3,995.90
Shipping & Handling		\$ 0.00
Total		\$ 3,995.90

Price Quote Detail

Solution	UOM	Term	List Price	Contract \$	Quantity	Base Amount	Total
iLit							
Student Edition							
9781680213669 - ILIT17 NEWCOMERS IN ACTION RDRS (SF) SET OF 10	EA	1	\$146.00	\$146.00	1	\$146.00	\$146.00
9781680214185 - ILIT17 WELCOME NEWCOMERS BOXED SET 84 BKS (3 OF EACH 28 TITLES) PLUS TG & SURVIVAL VCBLRY CRDS	EA	1	\$749.95	\$749.95	1	\$749.95	\$749.95
Student Edition Subtotal						\$ 895.95	\$ 895.95
Teacher Resources							
9781418280475 - ILIT 2017 ILIT ELL TEACHER'S RESOURCE GUIDE VOLUME 3 PLUS ILIT PROGRAM OVERVIEW VOLUME 1	EA	1	\$99.95	\$99.95	1	\$99.95	\$99.95
Teacher Resources Subtotal						\$ 99.95	\$ 99.95
License							
9780328896547 - ILIT 2016 45-MINUTE ENGLISH LANGUAGE LEARNERS DIGITAL COURSEWARE MOBILE APP ALL LEVELS - 1 YEAR SUBSCRIPTION	MO	12	\$100.00	\$75.00	30	\$2,250.00	\$2,250.00
License Subtotal						\$ 2,250.00	\$ 2,250.00
Training							
6000704 - ILIT 2017 WEBINAR TRAINING	EA	1	\$750.00	\$750.00	1	\$750.00	\$750.00

Solution	UOM	Term	List Price	Contract \$	Quantity	Base Amount	Total
Training Subtotal						\$ 750.00	\$ 750.00
Implementation							
118686 - iLit: Remote Installation	EA	1	\$0.00	\$0.00	1	\$0.00	\$0.00
Implementation Subtotal						\$ 0.00	\$ 0.00
iLit Subtotal						\$ 3,995.90	\$ 3,995.90
Total							\$ 3,995.90

Special Pricing - The below special pricing has been applied to your proposal:

iLit : * COREELL - National Subscription CORE (25.00000%)

Addendum

Please submit a copy of this quotation, the District/School Purchase Order, and any other required documentation via one of the below:

eForm: <https://pearsonnacomunity.force.com/support/s/pearson-order-form>

Fax: 1-877-260-2530

Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

For questions regarding your order please call Customer Service: 1-800-848-9500

As of December 31, 2016, Pearson will no longer accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

This is a price quotation for the customer's convenience only, and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors. Pearson's standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Annual subscriptions and/or maintenance and support charges automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing customerservice@pearson.com.

Fees for any renewals of product or support/maintenance subscriptions beyond the period covered by this pricing proposal will be at Pearson's then-current rates and, for products for which such fees are based on student count, the customer's then-current enrollment. All such renewal fees are due at the commencement of the new subscription period.

Implementation services provided by Pearson will be delivered to the customer based on established Pearson processes and billing procedures or through a Custom Scope of Work establishing milestones and/or billing schedule agreed upon by the customer. Changes, requested by the customer, to the original Scope of Work may result in additional costs. Travel related expenses associated with On-Site Training and Services are included in the listed price unless otherwise specified.

S&H charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher.

Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Quoted prices may not reflect contract pricing for some customers. Any applicable contract pricing will be applied to the final invoice. If you require contract pricing reflected on the quote, please work with your Account Manager or contact Customer Service.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at time of invoicing may be more or less.

Certain Pearson products may have minimum requirements related to licensing, services, and/or pricing that are reflected in the attached quotation. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

If you are not entirely satisfied with any of our products, then you may, within one year from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Product: iLit

iLit License Purchase Details:

Package pricing includes iLit software, implementation, data analysis, and initial year of Maintenance and Support. Also included is a one-day workshop on Implementation Essentials. Additional Professional Development is available.

Customer is responsible for the purchase of iLit compatible devices for student and teacher use. These devices will access iLit through apps and links listed at pearsonappstore.com

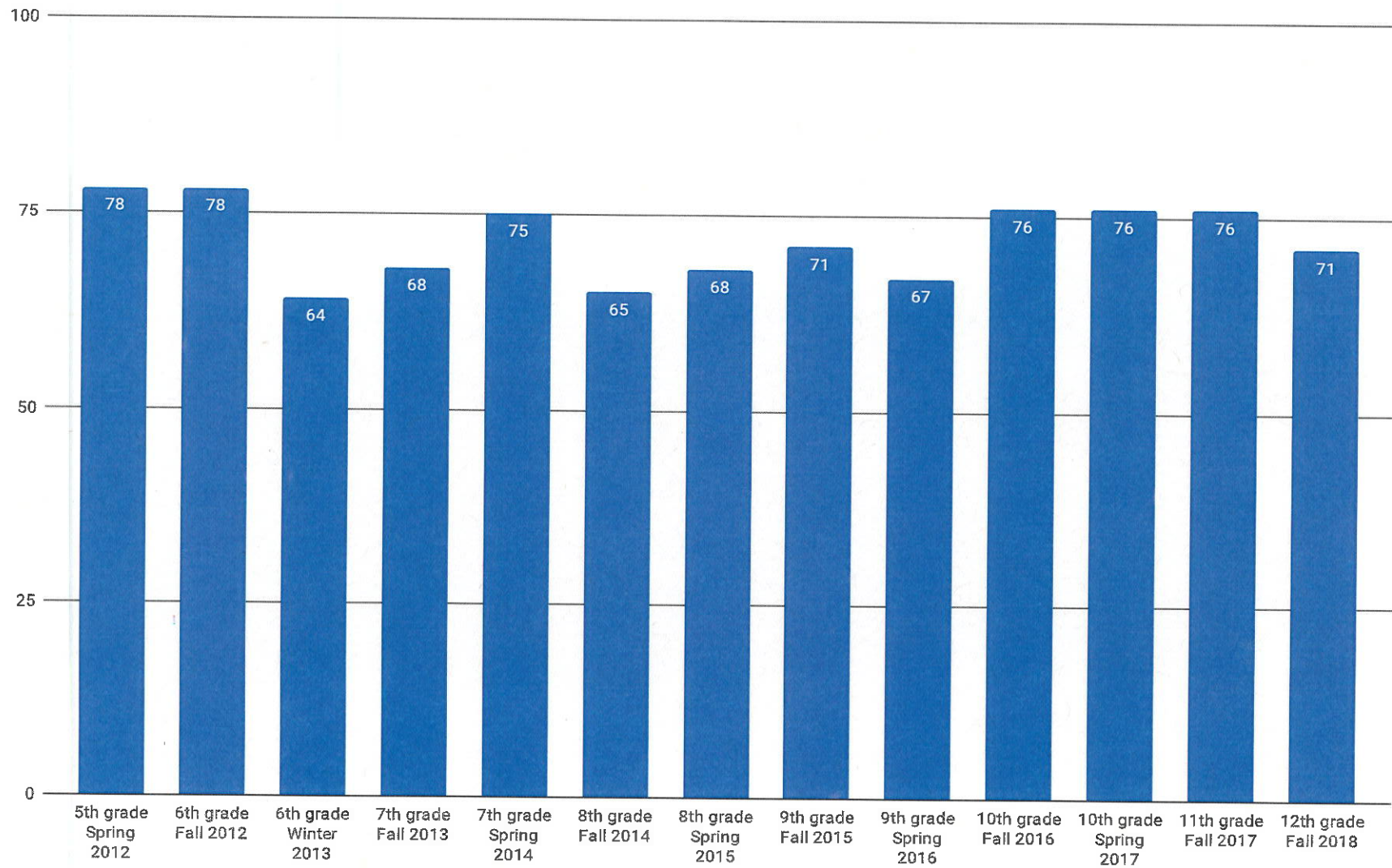
iLit Maintenance and Support Package:

During the term of the Customer's subscription to Maintenance and Support, the Customer will also receive support (online and toll free) as well as access to any future enhancements or upgrades to those content offerings that have been licensed by the Customer.

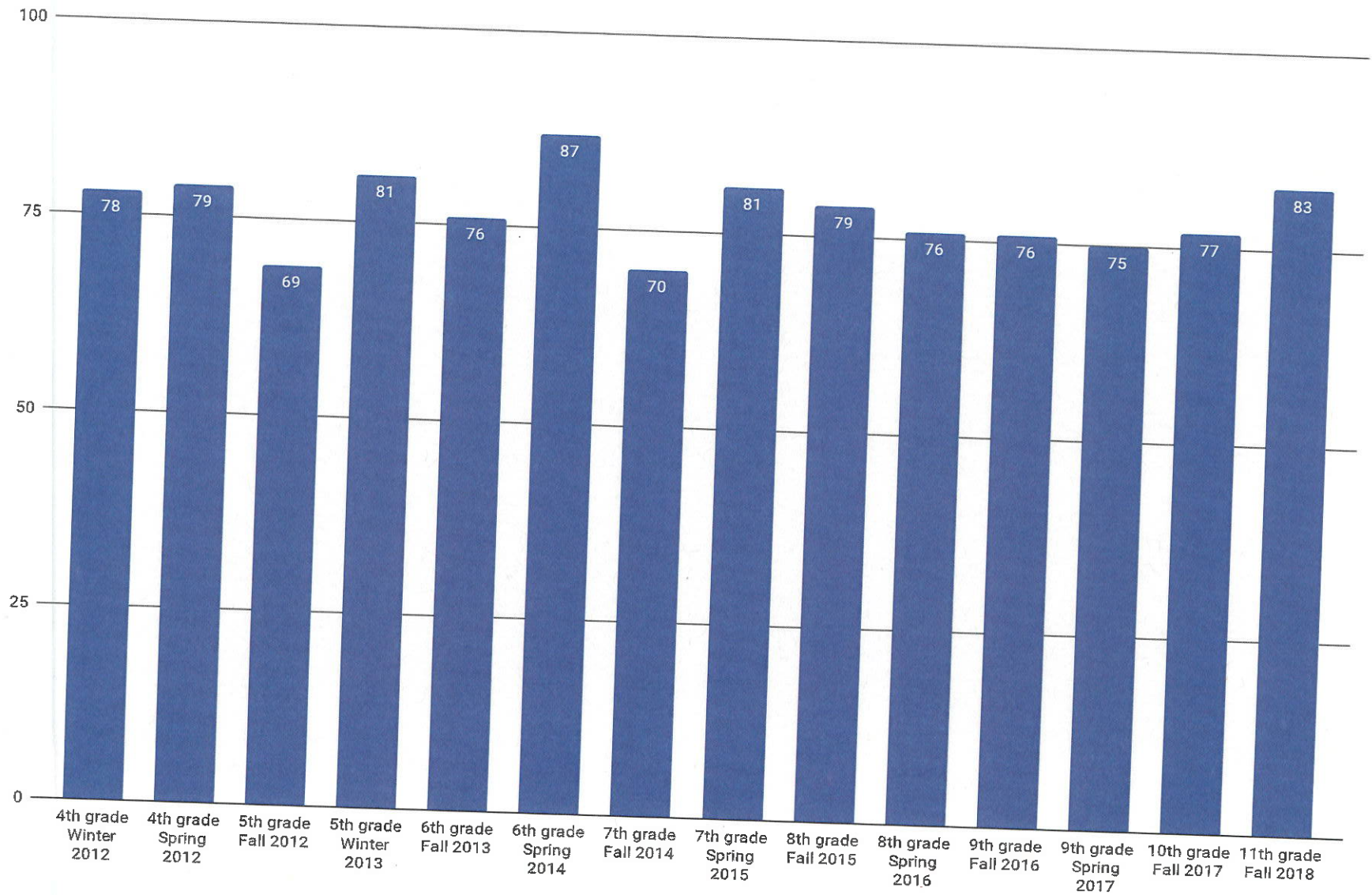
Also included is access to MyPearsonTraining.com (MPT) and MyTrainingConnection.com (MTC) which provide online access to on-demand tutorials and interactive webinar sessions.

Draft

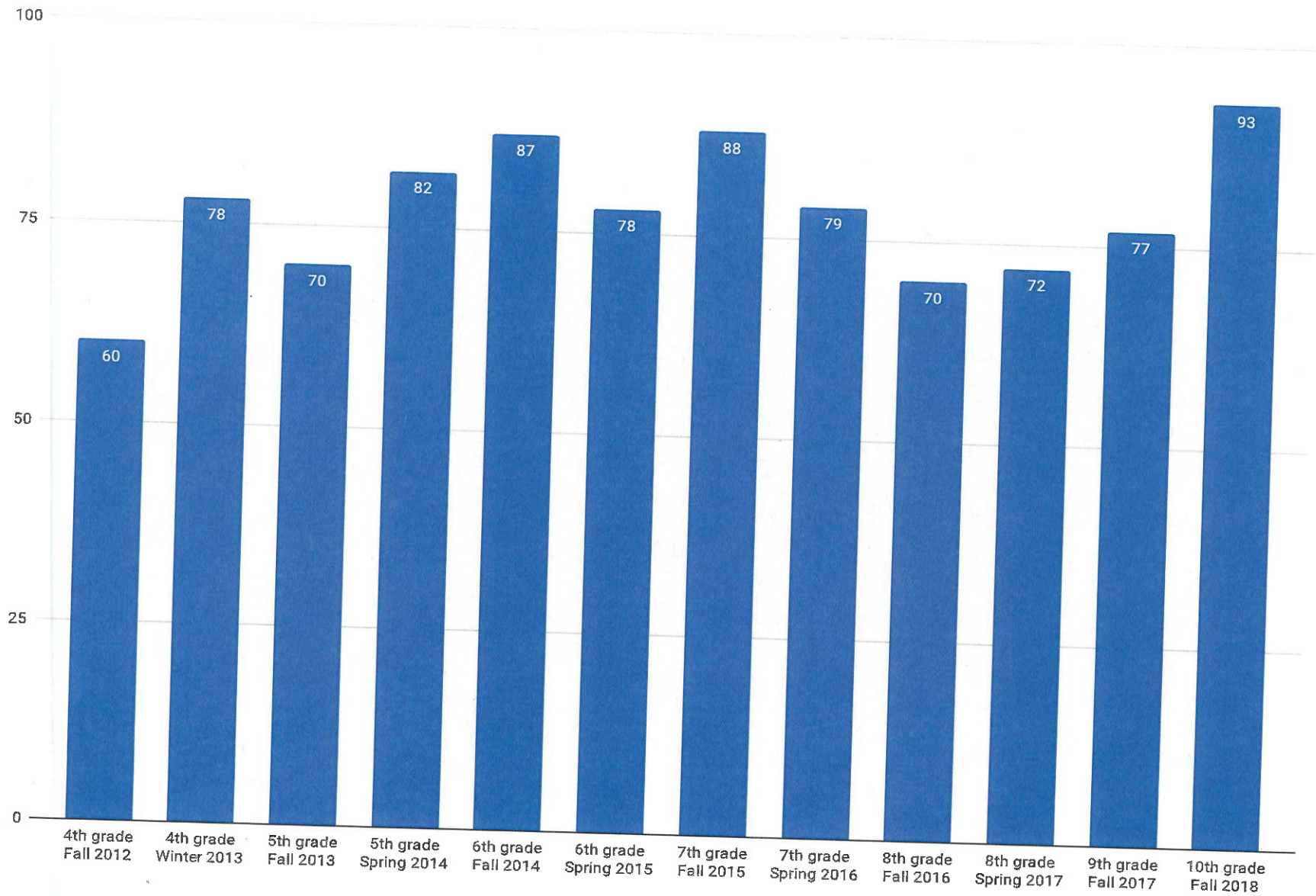
Class of 2019
% at/above grade level--MAP SCIENCE



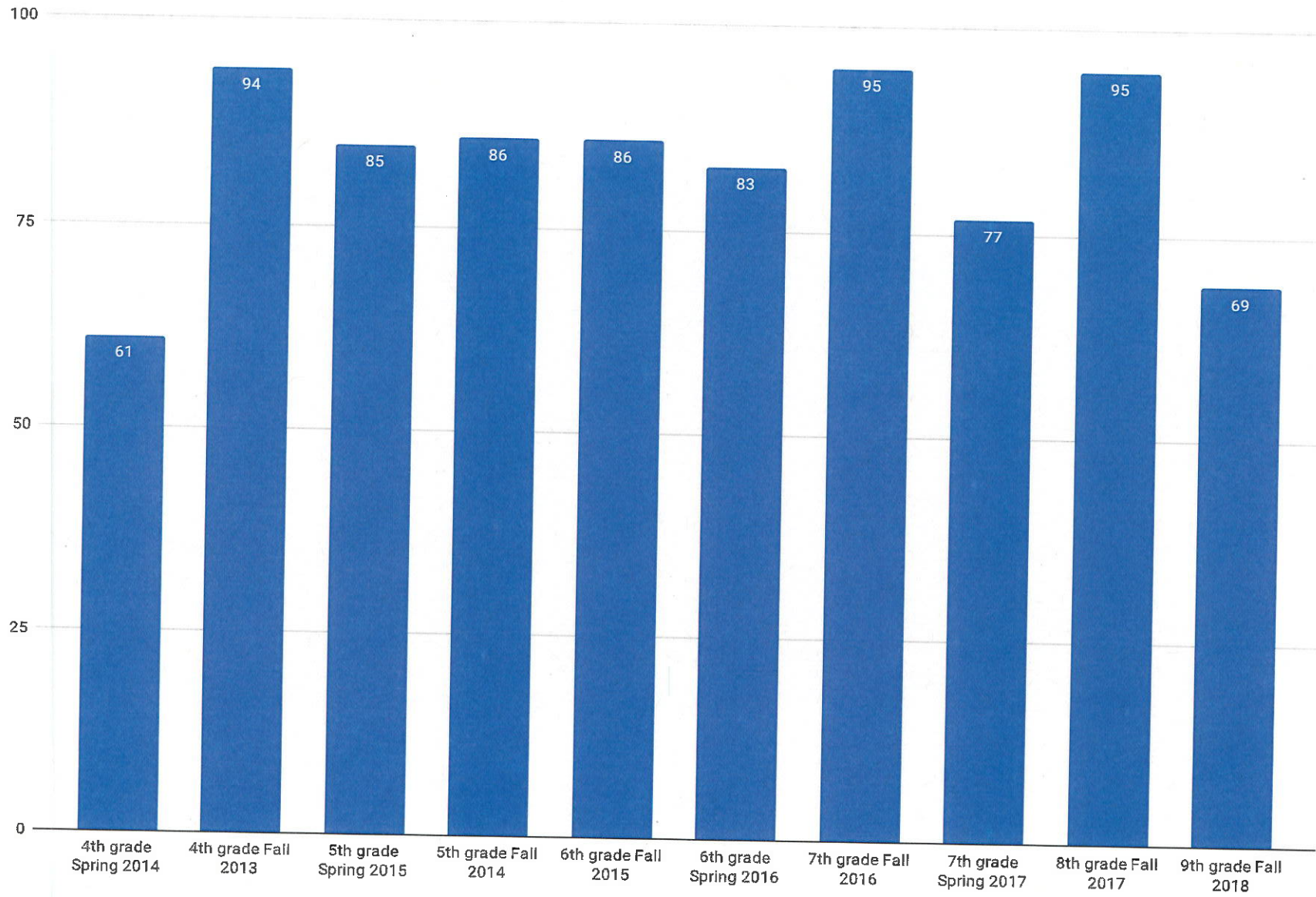
Class of 2020
% at/above grade level---MAP SCIENCE



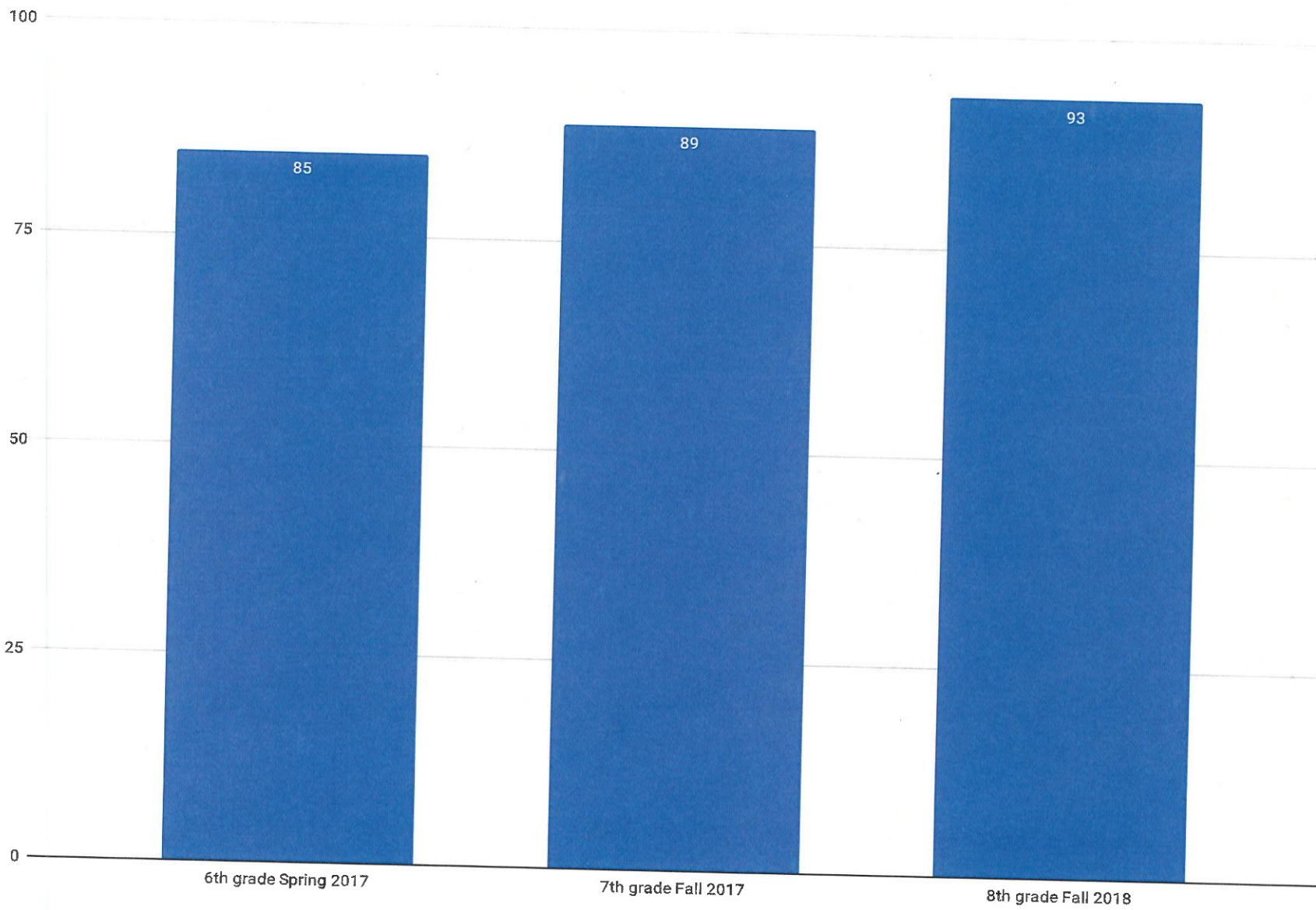
Class of 2021 % at/above grade level---MAP SCIENCE



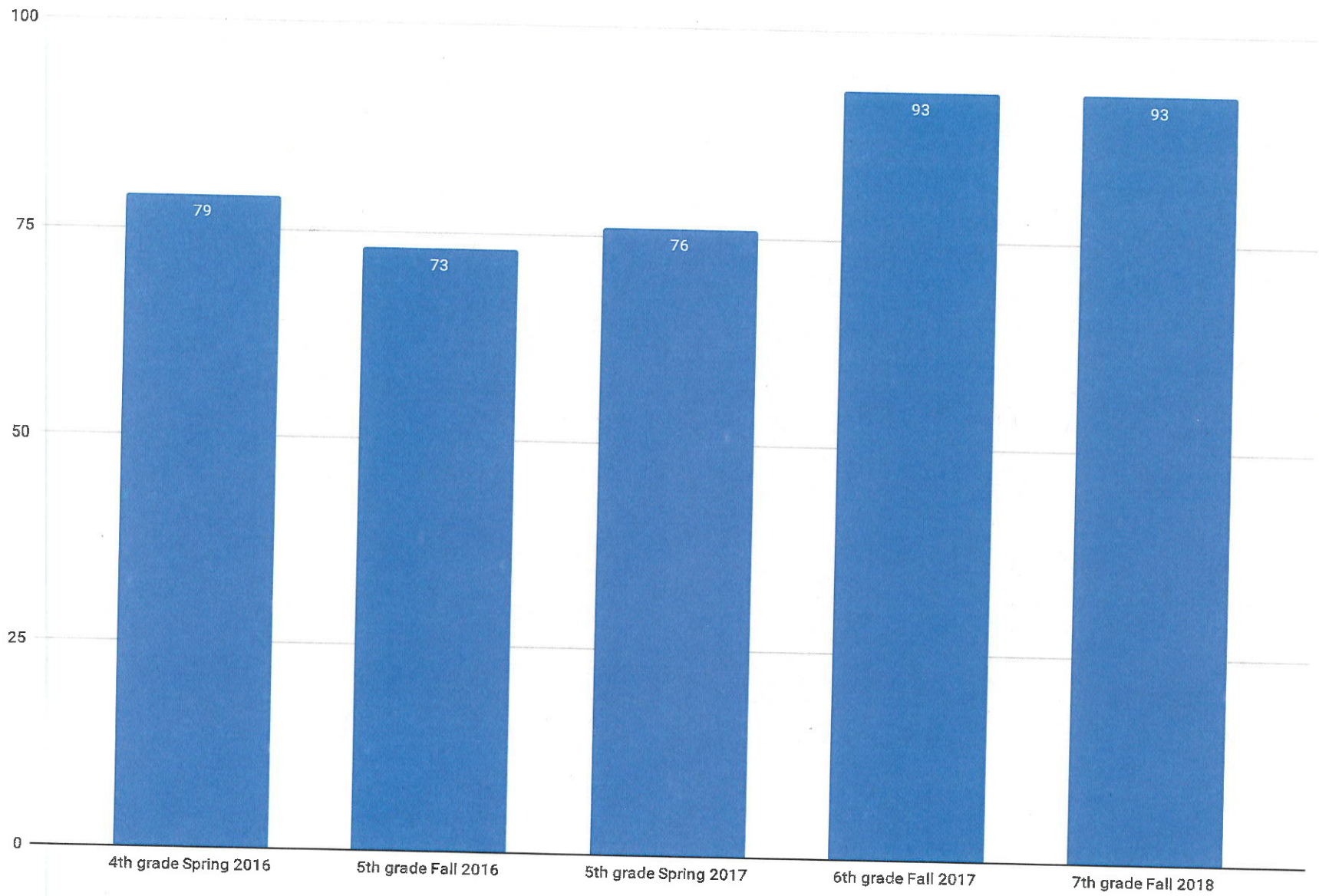
Class of 2022 % at/above grade level--MAP SCIENCE



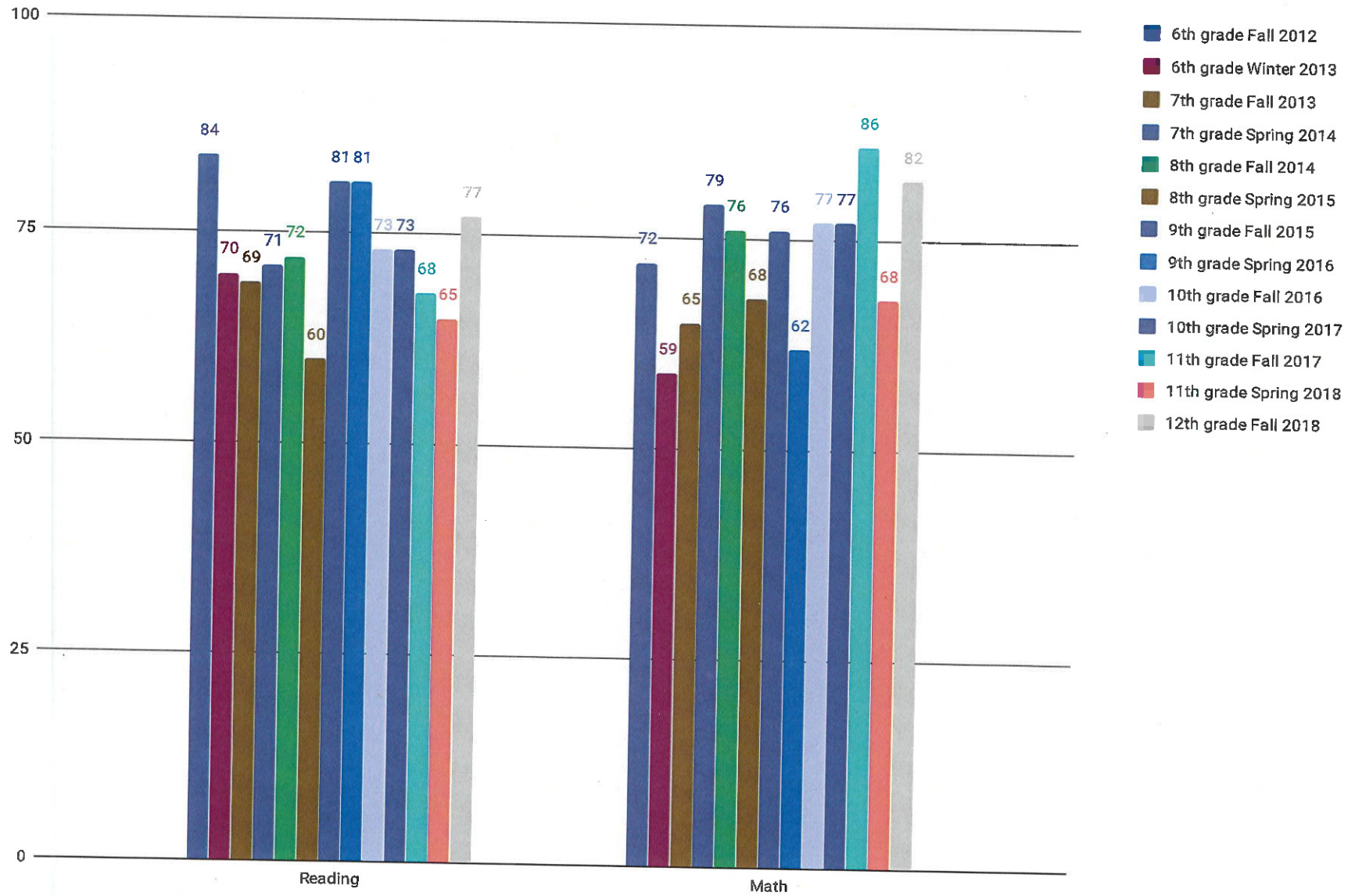
Class of 2023--% at/above grade level, MAP Science



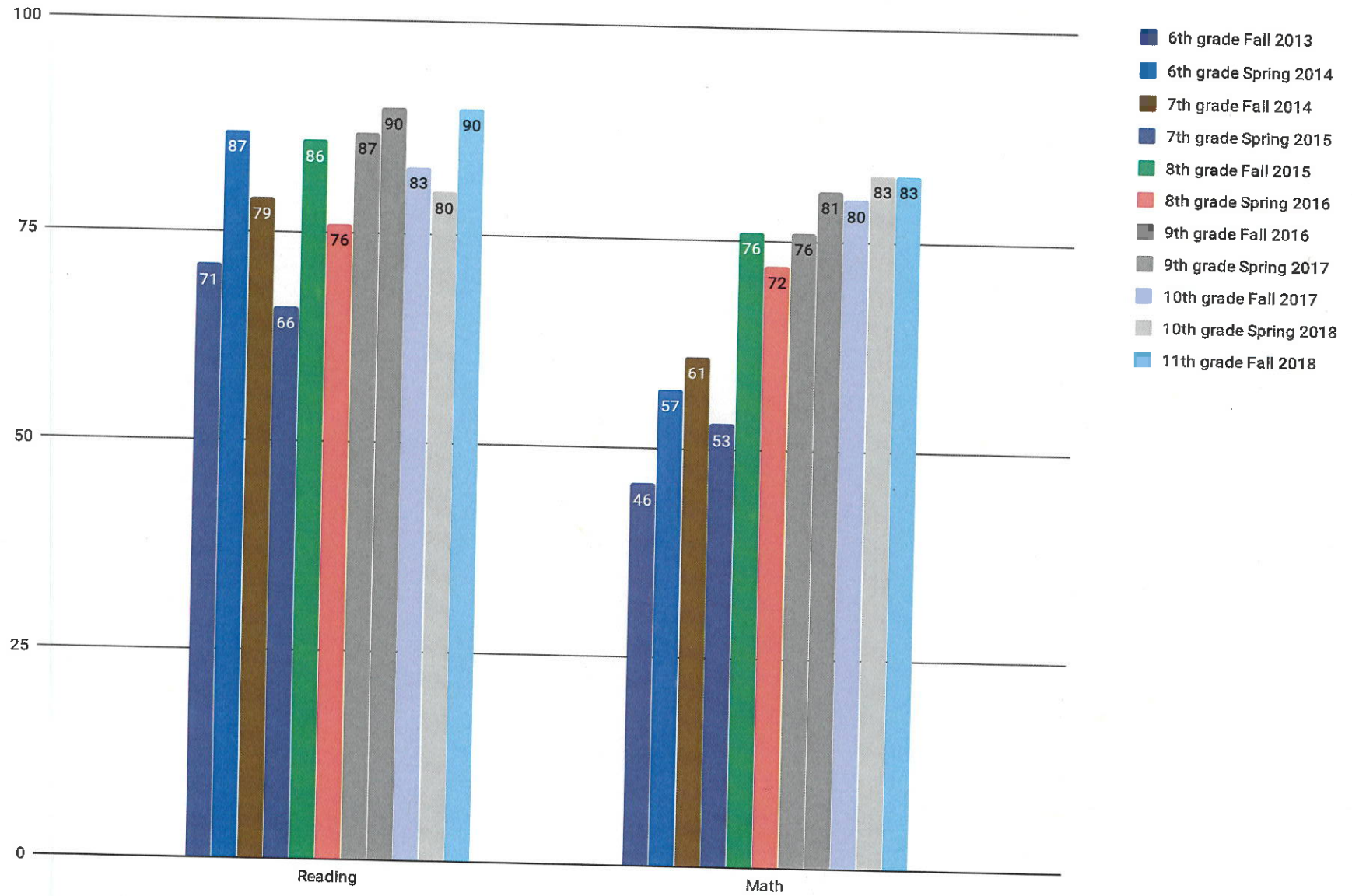
Class of 2024--% At/above grade level, MAP SCIENCE



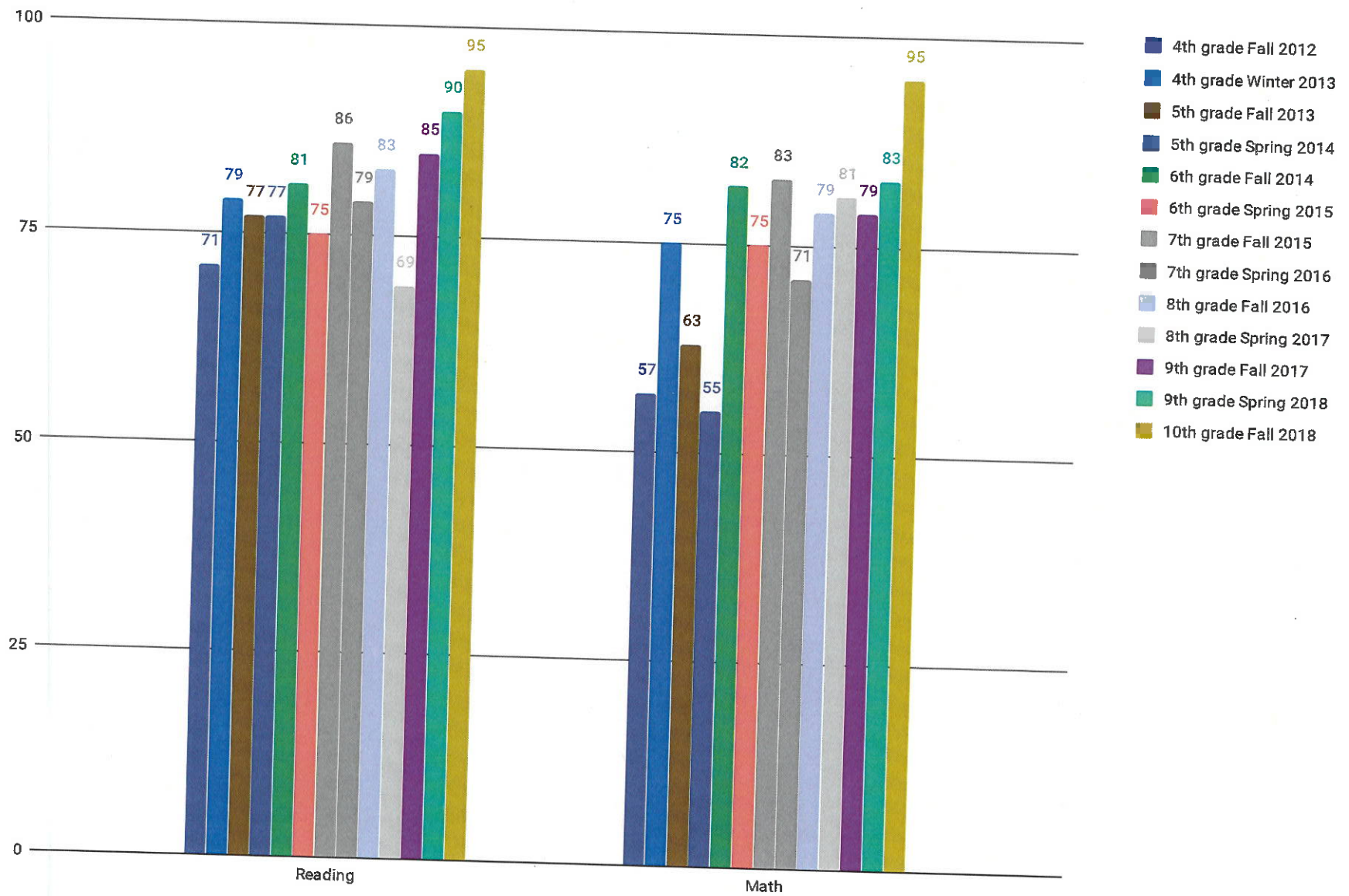
Class of 2019 % at/above grade level--MAP tests



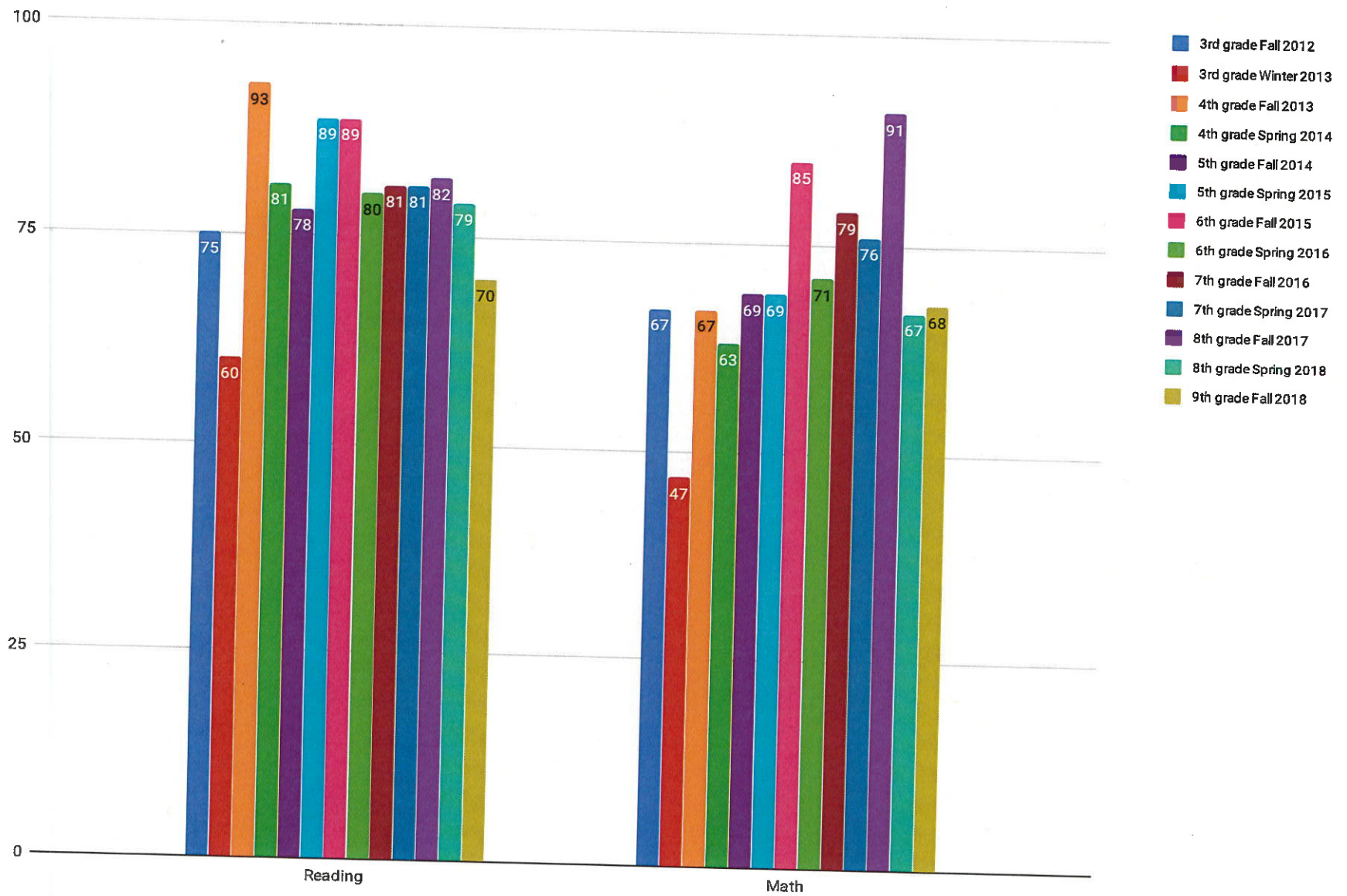
Class of 2020 % at/above grade level--MAP tests



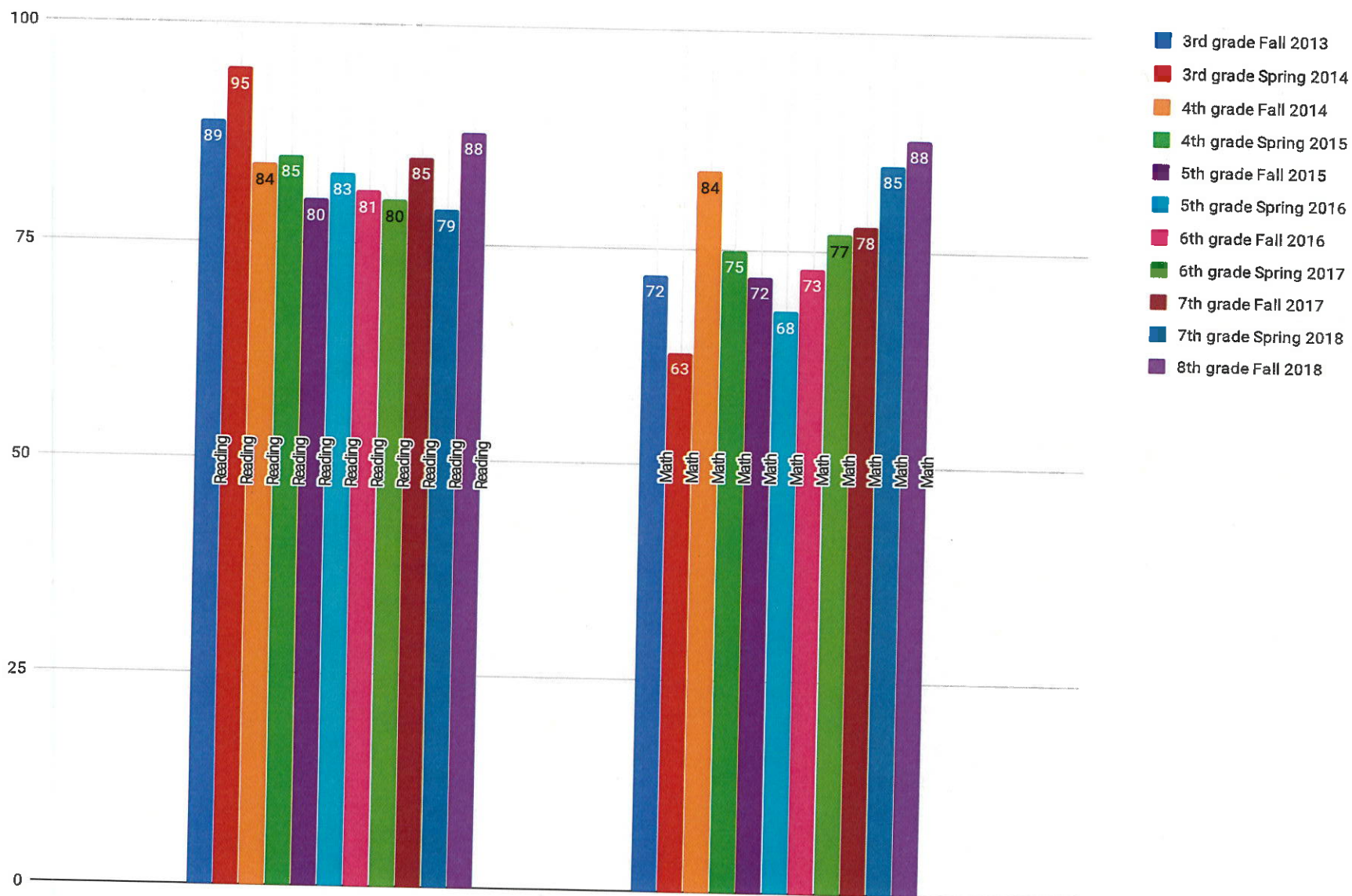
Class of 2021 % at/above grade level--MAP Tests



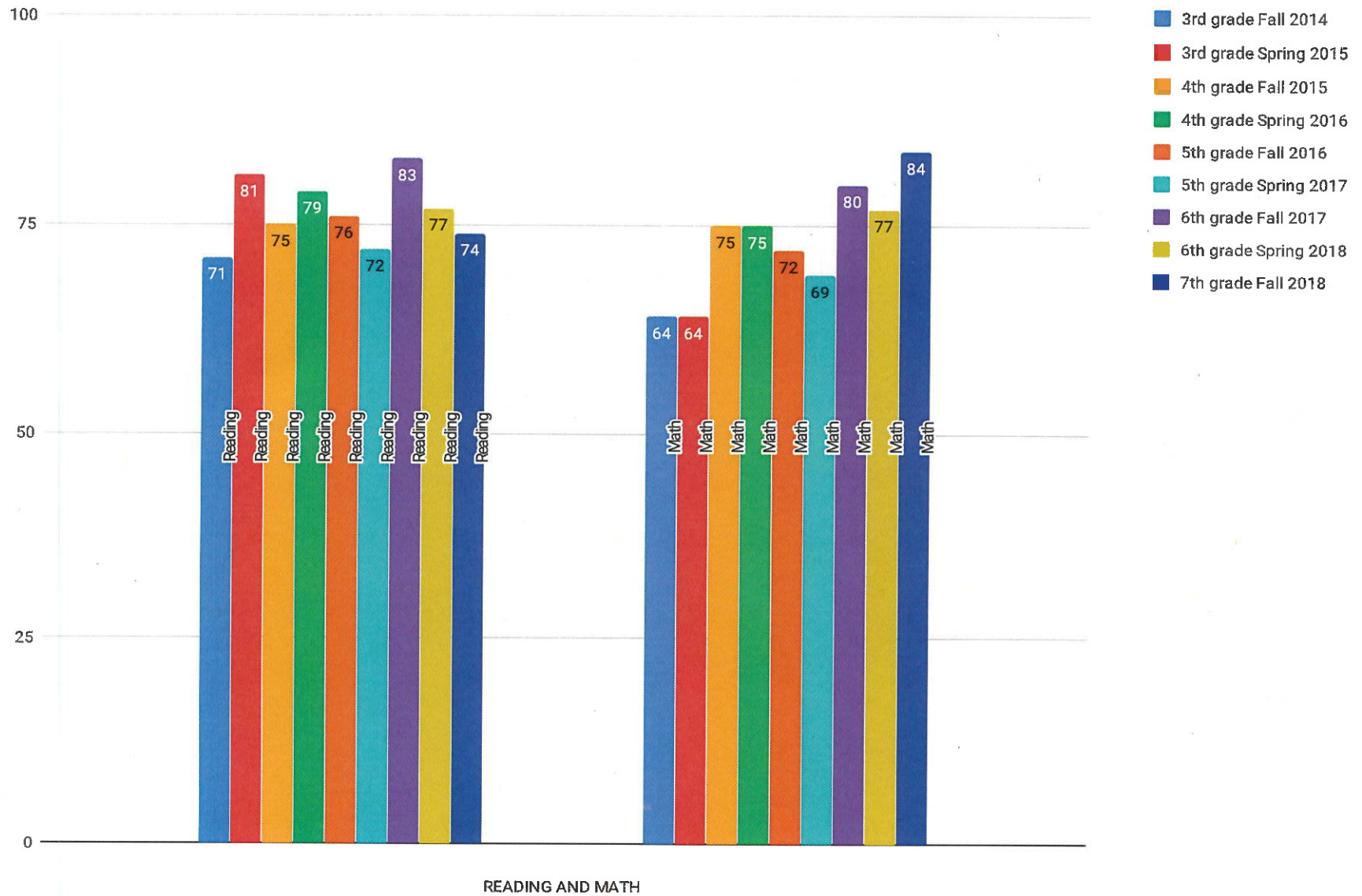
Class of 2022 % at/above grade level--MAP Tests



Class of 2023 % at/above grade level, MAP tests



Class of 2024 % At/above Grade Level--MAP tests



% improved from Spring '18 to Fall 18, MAP Reading and Math

