

Board of Education Regular Meeting  
Monday, February 11, 2019 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
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  
Lundahl

2. Building, Sites & Transportation  
Keagle
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 to reinstate students into the extra-curricular activities program.  
Mr. Heitz
  3. Discuss and take appropriate action on teacher resignations.  
  
Bejot
  4. Discuss and take appropriate action to approve the 2017 - 2018 Report to Patrons.  
Bejot
  5. Discuss and take appropriate action to approve the 2019 - 20 School Calendar.  
Bejot
  6. Discuss and take appropriate action to join the Nebraska Association of School Boards for the upcoming 2019 - 2020 year.  
Bejot
  7. Discuss and take appropriate action on the ESU #1 Services Contract for 2019-2020.  
Bejot & Wulf
8. Upcoming Dates and Times

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

**Wakefield Community School  
Board of Education  
High School Principal Report  
February 2019**

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

- On February 5, Bobby Truhe (KSB School Law) presented to 4-12 students, as well as teachers and staff. Bobby presented very good, age-appropriate information to the students and staff.
- Pre-Registration for 18-19 has begun. Mrs. Harding is looking at numbers and doing what is needed to re-arrange the schedule to meet the students' needs.
- CTE teachers (FCS, Industrial Tech., Business) have been meeting to discuss a CTE Grant Application, as well as curricular needs and curricular alignment.
- Our sophomores will be taking the Pre-ACT test on March 6. Our juniors will be taking the ACT Practice test on March 14. We will be using the Legion Hall again for the practice test. ACT test date is April 2.
- In addition to the "Pre" and "Practice" tests, all juniors will be given a timed practice ACT test in the separate subject areas, during those classes. Some sophomore classes have also done practice ACT tests (such as in Mrs. Carson's writing class).

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

- Mrs. Harding had her annual Junior parent meeting during conferences on Feb. 7.

**Miscellaneous**

- The Wrestling and Basketball seasons are coming to a close. District wrestling was Feb. 8-9 in Battle Creek, and sub-district basketball will be the weeks of Feb. 11 and Feb. 18 at Norfolk Catholic.
- The Wakefield Speech Meet ("Sweet Meet") was held on Friday, Feb. 8. The Speech Team is made up of 16 members.

## NASB Monthly Update for Board Meetings

Agenda Item: FEBRUARY 2019

### **“NASB Update”**

February is here. The Legislature is in full swing, and NASB and your peer board members are busy attending hearing voicing both concern and support on various bills. (If you’re planning a trip to Lincoln to testify, or would like to ... let Colby or Matt know!)

You Legislation Committee met on Sunday, January 27 to go over all bills and determine this year’s game plan. Here are some of the numbers

- 755 total bills and measures
- 100 that NASB has our eye on
- Roughly 30 that we support and invest in education
- Around 15 we will oppose and touch on local control or centralizing education
- 141 bills that mention the words “property tax”

Follow along with the NASB Bills page under the Government Relations links on [www.NASBOnline.org](http://www.NASBOnline.org)

- <https://nasb.envisiams.com/legislative-bills>

February and March also see the following events and networking opportunities:

- Budget & Finance Workshop (February 13 in La Vista, February 20 in North Platte)
- President’s Retreat (February 17-18 in Kearney, February 24-25 in Lincoln)
- NAEP State Convention (March 26-27 in Grand Island)
- NSBA Annual Conference (March 30 - April 1 in Philadelphia)
- Spring Legal Workshops (April 16 – Gering, April 17 – North Platte, April 24 – La Vista)

***You can learn more, and register for the above events at [www.NASBOnline.org](http://www.NASBOnline.org)***

Finally, we again want to thank each and every one of you for the jobs you do for the students in your schools, and across Nebraska. January 27<sup>th</sup> through February 2<sup>nd</sup> was officially School Board Member Week in Nebraska, but we all know it is a year-round appreciation. If you have not already, go back through the NASB twitter feed and see all of the tweets and retweets recognizing so many board members across Nebraska!

Be sure to check out the Legislative Resolution introduced by the 10 current members of the Legislature who previously served their local school boards in LR10 linked below.

[http://nasb.envisiams.com/docs/default-source/advocacy/lr10.pdf?sfvrsn=481361ea\\_4](http://nasb.envisiams.com/docs/default-source/advocacy/lr10.pdf?sfvrsn=481361ea_4)

Stay engaged online at [www.NASBOnline.org](http://www.NASBOnline.org) and follow NASB on twitter at [www.twitter.com/NASBOnline](https://twitter.com/NASBOnline) using the hashtag #liveNASB –

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for “This Month In ...” To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



<http://members.nasbonline.org/index.php/events>

NEXT  
WEEK!

Budget & Finance Workshop | February 13 | La Vista

Budget & Finance Workshop | February 20 | North Platte

*ONLINE REGISTRATION DEADLINE FOR LA VISTA IS THIS FRIDAY, FEBRUARY 8!*

President's Retreat | February 17-18 | Kearney

President's Retreat | February 24-25 | Lincoln

Call for Proposals for the 2019 State Education Conference: Due March 1

[HTTPS://NASB.ENVISEAMS.COM/PROPOSALS](https://nasb.enviseams.com/proposals)

NAEP State Convention | March 26-27 | Grand Island

Maximizing Your Impact

NSBA Annual Conference | March 30 to April 1 | Philadelphia

The Conference for Public Education Leaders

Spring Legal Workshop | April 16 | Gering

Spring Legal Workshop | April 17 | North Platte

Spring Legal Workshop | April 24 | La Vista

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.  
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.  
Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

## **Superintendent's Report**

**February 11, 2019**

- 1. Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21<sup>st</sup> Century learning for all students. (Curriculum, Americanism & Technology)
  - a.** Received notification from Mrs. Rhonda Jindra that two Career and Technical Education programs received Carl Perkins grant awards. Mrs. Michelle Galles received a \$900 grant award to purchase a baby that is sensitive to baby shaking for use in our child development career pathway. Mr. Eric Burenheide received a grant award for \$3,000 to purchase a computerized wood cutting arm for our computerized plasma cutter for the Industrial Technology Education construction pathway.
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
  - a.** As of the end of January, the school district is 5.22% under budget for the year. Local General Fund tax receipts in January was \$1,108,461. General Fund balances as of February 1, 2019 are General Fund \$1,358,509; Depreciation Fund \$575,997; Employee Benefit Fund \$28,063; Lunch Fund \$149,528; Bond Fund \$38,784; Special Building Fund \$699,722; Qualified Capital Purchase Undertaking Fund (QCPUF) \$84,289; Interim Fund \$4,769 and Student Fees Fund is \$6,294. Total unencumbered funds all funds is \$2,945,956. Comparing our general fund percent of budget remaining we are at 63.24% compared to the previous year of 62.40%
- 3. Goal #3:** Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)
  - a.** The Wakefield Schools Community Fair is scheduled for Monday, March 18, 2019 from 5:00 – 7:00 pm at both the elementary and high school. The School Fair is a new activity this year for parents and community member to come to school and see various school learning activities occurring throughout our school districts. Students and teachers are working on various activities highlighting their learning. The science fair is also scheduled on the same day highlighting student science projects for everyone to see in the activities center. Classrooms will have video presentations and student presentations occurring for everyone to view. Mark your calendars and plan to attend and see what is going on in your schools!



#### **4. Miscellaneous**

- a.** The Wakefield Community Redevelopment Authority (CRA) met and we were informed that the planned Tele-pharmacy in Wakefield fell through due Emerson's addition of a Tele-pharmacy in the new medical arts building under construction. The Economic Developer job description is being developed prior to the hiring of an economic development coordinator for Wakefield. No new developments no the addition of a grocery store in the community.
- b.** February 14, 2019 will be the ribbon cutting for the new Wakefield Civic Center at 9:00 am. I would encourage board members to attend if your schedule permits.
- c.** I have attached copies of the NASB February "Board Quicks" and Legislative activities for your review. I would encourage board members to review the legislative bills and positions by NASB. Legislators like to hear from board members through email or a letter.

WAKEFIELD COMMUNITY SCHOOL  
**BOARD OF EDUCATION REGULAR JANUARY MEETING**  
**MONDAY, JANUARY 14, 2019 5:30 PM**

The Board of Education Regular Meeting convened in open and public session on Monday, January 14, 2019 at 5:30 PM in the Board of Education Room at the Boardroom 802 Highland Street Wakefield, NE 68784.

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

**ATTENDANCE TAKEN AT 5:30 PM:**

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

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Heitz, Recording Secretary Gothier, Board Members Elect Jeff Keagle and Sherri Lundahl

**APPROVAL OF AGENDA**

Motion to approve the agenda passed with a motion by Donner and a second by Brown.  
Yea: Borg, Brown, Conley, Donner, Johnson, Victor  
Yea: 6, Nay: 0

**AWARDS AND SPECIAL RECOGNITION**

The Board and Administration recognized and thanked Karen Borg and Ben Donner for their four years of service to the Board of Education.

**RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC**

Alex Camarena addressed the board regarding his extracurricular activities suspension.

**REPORTS**

**ELEMENTARY PRINCIPAL**

- With the increase in EL time, the schedule has changed significantly to meet the needs of our newcomer and 4-6 students.
- K-3 students completed the winter MAP testing window.
- Due to enrollment there are some changes that will need to be made to our preschool program.
- February Parent Teacher Conferences will look a little different than they have been traditionally. Based on feedback from staff, we have sent a letter out to all parents asking how they would like to meet for conferences or if they would prefer not to meet. There are some students in each classroom that will be automatically scheduled if teachers have a concern. Each teacher will have some sort of contact with every student in their classroom.

**SECONDARY PRINCIPAL REPORT**

- We have a 2:00 dismissal on Jan. 22 (instead of Jan. 21). During the school day, Bobby Truhe (KSB School Law) will be presenting to 4-6, and 7-12 graders, about cyber-safety issues. He will then present to faculty and staff after our 2:00 dismissal.
- NDE recently released information about some new options for ACT scores. Schools are now allowed to submit a junior's previous ACT score (with a few stipulations) to take the place of their State Test score.
- The Speech Team attended their first tournament on Saturday in Pierce. The Speech Team has 16 members.
- District Wrestling is Feb. 8 and 9 at Battle Creek.
- The Wakefield Speech meet is Feb. 8.

## **SUPERINTENDENT REPORT**

- The “Inspire Literacy” or “iLit” is in the implementation process for newcomer students. The initial kick off meeting was held on Thursday. Staff professional development is planned for the week of January 21st. A tentative schedule is two periods per day students will be receiving EL programming using iLit. Teachers will have ongoing professional development to help with program implementation fidelity.
- Mr. Bobby Truhe will be presenting on digital citizenship, being cyber savvy and the importance of safe technology utilization. Cyberbullying and how to address these issues when they arise will also be discussed. Parents and patrons are welcome to attend the assemblies scheduled for high school 8:45 – 9:45 and grades 4 – 6 at 10:15 – 11:00.
- The NASB Legislative Issues Conference is scheduled for January 27 – 28 in Lincoln. Sunday evening features Senator John Stinner, former Board President of Gering Public Schools and member of the 1970 and 1971 Cornhusker National Championship football team. Attendees will hear from various senate chairpersons during the morning. Lunch with your senators will provide a time for discussing school issues.
- NSAA Region 3 meeting on Wednesday the assembly passed a resolution for a study to be conducted on a nine-man football program. This proposal is forwarded to NSAA for possible consideration at the general meeting.

## **BOARD COMMITTEES REPORTS**

### **PERSONNEL & PUBLIC RELATIONS**

Personnel Committee met to negotiate with the WEA on December 17, 2018 for negotiations. Each side presented proposals followed by questions and the meeting adjourned. The next meeting is set for January 22, 2019.

### **CONSENT AGENDA**

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

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

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$258,218.67; Depreciation: \$14,720.00; Employee Benefit: \$104.00; Lunch: \$20,060.72; QCPUF: \$117,976.27 Payroll: \$207,761.36; Activities: \$8,703.22.

### **ADJOURN SINE DIE AND ELECT SCHOOL BOARD OFFICERS FOR THE 2019 CALENDAR YEAR.**

This motion is required to end the school board term 2018 indefinitely and begin a new school board term for 2019. This motion allows the superintendent to hold a meeting to elect the Board President. Once the President is elected, he/she will take over the meeting and complete the election of officers. The board will need to elect a board President, Vice-President, and Secretary.

Motion to adjourn Sine die and elect school board officers for the 2019 calendar year passed with a motion by Donner and a second by Brown.

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

Nay: None

Yea: 6, Nay: 0

#### **2019 ELECTED OFFICERS:**

President: Mark Victor

Vice President: Shannon Johnson

Secretary: Bree Brown

Treasurer: Becky Gothier

### **APPOINT BOARD MEMBERS FOR THE 2019 CALENDAR YEAR TO BOARD COMMITTEES.**

The new 2019 school board will need to appoint board standing committee members for the upcoming year. Each committee consists of three board members. The board has traditionally appointed each board member a committee chairperson position and then appoint two additional committee members. Every board member will be on three committees.

<b>POLICY</b>	<b>BUILDING AND GROUNDS/TRANSPORTATION</b>
Sherri Lundahl - Chairperson	Jeff Keagle - Chairperson
Bree Brown	Mark Victor
Arianne Conley	Shannon Johnson
<b>BUSINESS &amp; FINANCE</b>	<b>CURRICULUM/AMERICANISM/TECHNOLOGY</b>
Mark Victor - Chairperson	Shannon Johnson - Chairperson
Sherri Lundahl	Arianne Conley
Shannon Johnson	Jeff Keagle
<b>PERSONNEL AND PUBLIC RELATIONS</b>	<b>SCHOOL IMPROVEMENT AND STRATEGIC PLANNING</b>
Bree Brown - Chairperson	Arianne Conley - Chairperson
Mark Victor	Bree Brown
Sherri Lundahl	Jeff Keagle
<b>ALLEN-WAKEFIELD COOPERATIVE COMMITTEE</b>	
Mark Victor	
Jeff Keagle	
Bree Brown	

**REVIEW AND SIGN THE CODE OF CONDUCT DOCUMENT AS WRITTEN BY THE NEBRASKA ASSOCIATION OF SCHOOL BOARDS.**

**DISCUSS AND TAKE APPROPRIATE ACTION AUTHORIZING BOARD OFFICERS, SUPERINTENDENT AND TREASURER TO SIGN CHECKS FOR THE GENERAL FUND; CONTINGENCY FUND; DEPRECIATION FUND; SPECIAL BUILDING FUND; EMPLOYEE BENEFIT FUND; BOND FUND; COOPERATIVE FUND AND QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND.**

Motion to approve the board officers, superintendent and treasurer to sign checks for all funds passed with a motion by Conley and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**REVIEW AND SIGN A POTENTIAL CONFLICT OF INTEREST STATEMENT AS REQUIRED BY THE NEBRASKA ACCOUNTABILITY AND DISCLOSURE ACT.**

**DISCUSS AND TAKE APPROPRIATE ACTION TO DESIGNATE AN OFFICIAL DEPOSITORY OF OFFICIAL DISTRICT FUNDS.**

Each year the school board must designate an official depository of official district funds.

Motion to approve the BankFirst of Wakefield as the official district depository passed with a motion by Johnson and a second by Brown.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION DESIGNATING AN OFFICIAL NEWS PUBLICATION FOR THE SCHOOL DISTRICT.**

School districts are required to have an official newspaper where the public can access official district notices.

Motion to approve the Wakefield Republican as our official news publication for 2019 passed with a motion by Lundahl and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO DESIGNATE A LAW FIRM(S) WHO IS AUTHORIZED TO PROVIDE THE SCHOOL DISTRICT WITH LEGAL COUNSEL.**

KSB School Law has been the official legal counsel for the board. The firm contains Karen Haase, Steve Williams, Bobby Truhe, Coady Pruett, and Mandy Gruhlkey

Motion to approve KSB School Law as the district's legal counsel passed with a motion by Conley and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION ON TEACHER RESIGNATIONS.**

Mrs. Janie Gutzmann and Mrs. Deborah Garwood have elected to retire from teaching school at the close of this school year. Janie Gutzmann has faithfully served Wakefield Community Schools for the past 20 years. Deborah Garwood has faithfully served Wakefield Community Schools for the past 27 years.

Motion to accept Deb Garwood and Janie Gutzmann retirement resignations passed with a motion by Brown and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**DISCUSS AND TAKE APPROPRIATE ACTION TO EXTEND THE SUPERINTENDENT'S CONTRACT.**

The board has completed the superintendent's performance evaluation in December and I am asking that you extend my contract for one additional year making a two year contract. This extension would be for the 2020-2021 school year. Additional compensation and benefits will be determined at a later date.

Motion to extend the Superintendent Bejot's contract for the 2020-2021 school year passed with a motion by Brown and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

**DISCUSS WAKEFIELD COMMUNITY SCHOOLS STATE ASSESSMENT RESULTS.**

The Nebraska Education Profile (NEP) for 2018 was released to the public on December 21st. Our rating was established this year by the NSCAS scores grades 3 - 8 and ACT for grade 11. Evidenced Based Analysis (EBA) reflected no improvement ratings. Wakefield's district and building rankings are:

- District ranking: Great
- High School ranking: Good
- Junior High: Great
- Elementary: Great

The website for the Nebraska Education Profile is <http://nep.education.ne.gov> The profile has considerable information and allows patrons to examine specific information.

**UPCOMING DATES AND TIMES**

- January 16 - Public & Personnel Replations at 6:00pm
- January 22 - Negotiations with WEA at 6:00pm
- January 23 - Wakefield-Allen Joint Special Committee on Cooperative Athletics at 5:30pm in Allen
- February 6 - Board Retreat at ESU1 at 5:30pm
- February 11 - Regular Board Meeting at 5:30pm


**ADJOURNMENT**

Motion to adjourn the meeting at 8:24pm passed with a motion by Brown and a second by Johnson.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Nay: None

Yea: 6, Nay: 0

  
Bree Brown, Secretary

  
Becky Gothier, Recording Secretary

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 02/11/2019; End Date: 02/11/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND; Account Code Expression: [All]; Created On: 2/11/2019 2:37:17 PM

<b>Sorted By</b>		<b>Description</b>		
FUND		General Fund		
<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
50338	2/11/2019	Century Link	Jan19 Phone Service	\$359.17
50338	2/11/2019	Century Link	Jan19 BB Phone Service	\$75.23
		<b>Century Link Total</b>		<b>\$434.40</b>
50339	2/11/2019	Matheson Tri-Gas Inc	ITE Supplies	\$486.25
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$486.25</b>
50340	2/11/2019	Menards - Sioux City	1/2" and 3/4" Oak Plywood	\$520.51
		<b>Menards - Sioux City Total</b>		<b>\$520.51</b>
50341	2/11/2019	Norfolk Daily News	Elem Teacher Job Ad	\$459.60
		<b>Norfolk Daily News Total</b>		<b>\$459.60</b>
50342	2/11/2019	Northeast Community College	8th Grade Student Assessment	\$405.00
		<b>Northeast Community College Total</b>		<b>\$405.00</b>
50343	2/11/2019	Omaha World-Herald	Elem Teacher Ad	\$789.00
		<b>Omaha World-Herald Total</b>		<b>\$789.00</b>
<b>Grand Total</b>				<b>\$3,094.76</b>

# Wakefield Community School

## Cash Summary Report

Accounting Cycle: FY18-19; Beginning Period: Period 05 (01/01/2019 - 01/31/2019) ; Ending Period: Period 05 (01/01/2019 - 01/31/2019) ; 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: 2/7/2019 5:09:51 PM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$723,050.24	\$1,108,461.87	(\$460,094.41)	\$0.00	\$1,371,417.70	(\$12,908.88)	\$0.00	\$1,358,508.82
02	Depreciation Fund	\$589,899.74	\$817.35	(\$14,720.00)	\$0.00	\$575,997.09	\$0.00	\$0.00	\$575,997.09
03	Employee Benefit Fund	\$28,158.85	\$8.36	(\$104.00)	\$0.00	\$28,063.21	\$0.00	\$0.00	\$28,063.21
06	School Nutrition Fund	\$148,185.41	\$27,030.68	(\$24,746.26)	\$0.00	\$150,469.83	(\$941.85)	\$0.00	\$149,527.98
07	Bond Fund	\$38,771.99	\$12.81	\$0.00	\$0.00	\$38,784.80	\$0.00	\$0.00	\$38,784.80
08	Special Building Fund	\$683,857.97	\$15,864.73	\$0.00	\$0.00	\$699,722.70	\$0.00	\$0.00	\$699,722.70
09	QCPUF Fund	\$179,791.93	\$22,473.36	(\$117,976.27)	\$0.00	\$84,289.02	\$0.00	\$0.00	\$84,289.02
11	Interim Fund	\$4,923.22	\$645.81	(\$800.00)	(\$20.00)	\$4,749.03	\$0.00	\$20.00	\$4,769.03
12	Student Fees Fund	\$6,218.80	\$75.00	\$0.00	\$0.00	\$6,293.80	\$0.00	\$0.00	\$6,293.80
<b>Sub Total</b>		<b>\$2,402,858.15</b>	<b>\$1,175,389.97</b>	<b>(\$618,440.94)</b>	<b>(\$20.00)</b>	<b>\$2,959,787.18</b>	<b>(\$13,850.73)</b>	<b>\$20.00</b>	<b>\$2,945,956.45</b>

**GENERAL FUND - #195103**  
**TREASURER'S REPORT AS OF JANUARY 31, 2019**

**BALANCE AS OF JANUARY 1, 2019** **\$723,050.24**

**REVENUE**

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	898.69	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
SON - Mileage Reimb	100.00	
D Yougmeyer Life Ins Prm	105.00	
Personal Fax	5.00	
ITE Woods Project	32.00	
Laurel-Concord-Coleridge - SPED Reimb	1,750.00	
SON - SPED Reimb	45,435.00	
SON - State Aid	63,348.00	
SON - MIPS	4,857.04	
SON - IDEA	36,365.00	
Thurston County - Proceeds	47,451.28	
Dixon County - Proceeds	381,241.93	
Wayne County- Proceeds	526,584.69	
Bank - Interest	1,428.60	
<b>TOTAL REVENUE</b>		<b>\$1,110,372.69</b>

**EXPENSES**

January Payables	258,929.41	
January Payroll	203,075.82	
<b>TOTAL EXPENDITURES</b>		<b>\$462,005.23</b>

<b>TOTAL</b>		<b>\$1,371,417.70</b>
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**GENERAL FUND AS OF JANUARY 31, 2019** **\$1,371,417.70**



# BUDGET REPORT

## January 31, 2019

		Annual	Monthly			Budget	Percent
		Budget	Expense	YTD	Encumbrance	Available	of Budget
							Remaining
1100	General Ed	2,800,475.43	212,987.15	1,101,513.66	7,419.45	1,691,542.32	60.67%
1125	Flex Funding	31,790.28	2,566.99	12,834.97	0.00	18,955.31	59.63%
1150	LEP Plan	188,357.31	19,834.62	88,606.74	0.00	99,750.57	52.96%
1160	Poverty Plan	283,064.15	23,534.92	120,159.54	0.00	162,904.61	57.55%
1190	Pre-School	85,397.81	7,453.46	37,750.73	263.70	47,383.38	55.79%
1200	Special Education	753,328.96	44,018.56	233,305.64	413.11	519,610.21	69.03%
1291	PK Special Education	267,283.29	18,611.26	99,457.56	0.00	167,825.73	62.79%
2120	Guidance	127,177.31	10,009.56	51,086.02	0.00	76,091.29	59.83%
2130	Health Services	49,810.23	3,392.66	18,996.50	615.00	30,198.73	61.86%
2141	Physchological Services	19,150.00	0.00	19,150.00	0.00	0.00	0.00%
2151	Speech Pathology & Audiology Svc	24,075.00	0.00	24,075.00	0.00	0.00	0.00%
2161	Occupational Therapy	1,180.00	0.00	1,180.00	0.00	0.00	0.00%
2171	Physical Therapy	232.00	0.00	232.00	0.00	0.00	0.00%
2180	Visually Impaired Svcs	17,500.00	8,750.00	17,500.00	0.00	0.00	0.00%
2190	Student Support Services	19,420.02	1,170.43	4,346.55	0.00	15,073.47	77.62%
2213	Instructional Staff Training	9,000.00	20.00	3,437.06	0.00	5,562.94	61.81%
2220	Library or Media Center	68,165.14	4,315.25	24,708.60	0.00	43,456.54	63.75%
2310	Board of Education	49,775.00	3,583.47	16,112.28	0.00	33,662.72	67.63%
2320	Superintendent	162,150.80	13,841.74	66,852.69	0.00	95,298.11	58.77%
2330	District Legal Services	20,000.00	554.00	2,555.50	0.00	17,444.50	87.22%
2400	Principal	333,980.38	26,286.04	133,157.94	0.00	200,822.44	60.13%
2510	Fiscal Services	128,014.75	7,076.39	70,720.54	39.96	57,254.25	44.76%
2580	Technology	199,213.49	6,754.15	47,007.21	0.00	152,206.28	76.40%
2610	Operation of Buildings	461,743.90	22,927.25	125,243.54	875.38	335,624.98	72.88%
2630	Grounds Upkeep	27,558.86	33.24	2,918.95	1,754.83	22,885.08	89.41%
2670	Safety	1,000.00	0.00	548.14	0.00	451.86	45.19%
2710	Vehicle Operation	179,900.47	10,180.72	60,072.50	0.00	119,827.97	66.61%
2712	SPED Vehicle Operation	17,353.00	2,534.60	5,320.08	0.00	12,032.92	69.34%
2730	Vehicle Service/Maint	46,092.12	1,666.98	7,087.29	0.00	39,004.83	84.62%
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	675.47	3,604.67	0.00	4,106.33	53.25%
6200	Title I Part A	97,109.34	7,027.90	37,171.68	1,527.45	58,410.21	61.72%
6310	Title II Part A	8,876.38	287.60	684.44	0.00	8,191.94	92.29%
6404	ECSE/IDEA	106,279.00	0.00	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	460,094.41	2,447,408.78	12,908.88	4,198,268.23	63.24%
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PREVIOUS YEAR	6,495,344.00	431,355.06	2,441,958.42	0.00	4,053,385.58	62.40%
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ALL Data

**Current Cash Balance Report**

Arranged by:

Date: 09/01/2018 thru 01/31/2019

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A ATHLETICS</b>					
100 FOOTBALL	1,724.70	3,725.00	3,328.54	0.00	2,121.16
110 VOLLEYBALL	11,730.22	0.00	6,239.32	0.00	5,490.90
125 BOYS BASKETBALL	5,556.53	6,210.00	5,807.15	0.00	5,959.38
130 GIRLS BASKETBALL	2,115.81	385.90	949.00	0.00	1,552.71
160 NEW UNIFORMS	5,823.31	5,198.02	16,379.94	0.00	-5,358.61
170 WRESTLING	1,846.66	1,780.00	549.99	0.00	3,076.67
175 GEN ATHLETICS	19,362.44	30,425.68	19,958.87	0.00	29,829.25
<b>A ATHLETICS Totals:</b>	<b>48,159.67</b>	<b>47,724.60</b>	<b>53,212.81</b>	<b>0.00</b>	<b>42,671.46</b>
<b>B CLASSES</b>					
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	3,293.75	2,465.20	0.00	1,829.89
210 CLASS OF 2021 (10th Grade)	783.24	292.77	0.00	0.00	1,076.01
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>B CLASSES Totals:</b>	<b>2,456.79</b>	<b>3,586.52</b>	<b>2,465.20</b>	<b>0.00</b>	<b>3,578.11</b>
<b>C ORGANIZATIONS</b>					
301 POWER DRIVE	1,022.87	0.00	0.00	0.00	1,022.87
302 FFA	205.42	420.00	0.00	0.00	625.42
303 SPEECH CLUB	5,210.94	0.00	535.75	0.00	4,675.19
305 DISTRICT 7 FCCLA	2,286.17	1,710.00	186.45	623.00	4,432.72
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	3,995.17	90.00	830.18	0.00	3,254.99
315 FBLA	1,552.50	3,404.02	1,845.50	0.00	3,111.02
320 ANNUAL	1,966.83	1,184.30	1,855.87	0.00	1,295.26
325 TOTAD	577.22	0.00	0.00	0.00	577.22
330 FCCLA	3,903.89	5,076.05	5,880.74	-623.00	2,476.20
335 STUCO	1,196.49	1,191.85	345.23	0.00	2,043.11
340 SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00
345 ONE ACT	0.00	1,128.00	2,000.40	0.00	-872.40
346 ART CLUB	1,335.92	0.00	98.27	0.00	1,237.65
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
<b>C ORGANIZATIONS Totals:</b>	<b>26,569.41</b>	<b>18,825.86</b>	<b>17,089.20</b>	<b>0.00</b>	<b>28,306.07</b>
<b>D CONCESSIONS</b>					
400 CONCESSIONS	0.00	17,926.51	8,663.13	0.00	9,263.38
<b>D CONCESSIONS Totals:</b>	<b>0.00</b>	<b>17,926.51</b>	<b>8,663.13</b>	<b>0.00</b>	<b>9,263.38</b>
<b>E MISC</b>					
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	1,082.53	0.00	1,563.81
505 CHECKING INTEREST	12,633.29	205.10	0.00	0.00	12,838.39
510 CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30
520 ELEMENTARY	4,168.80	907.66	3,027.20	0.00	2,049.26
540 POP FUND	8,920.64	621.41	685.80	0.00	8,856.25
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 01/31/2019

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	1,957.22	4,795.53	0.00	30,270.01
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	90,020.71	86,225.87	0.00	114,089.03

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
01/02/2019	000000		Kyle Keagle	Donation	420.00
01/02/2019	000000		The Graphic Edge	GBB	335.90
01/02/2019	000000		MPM Farms	Donation	5,000.00
<b>Date Total for 01/02/2019:</b>					<b>5,755.90</b>
01/04/2019	000000		BB Admission	CNOS GBB Tournament	186.00
<b>Date Total for 01/04/2019:</b>					<b>186.00</b>
01/07/2019	000000		Box Tops		470.00
<b>Date Total for 01/07/2019:</b>					<b>470.00</b>
01/09/2019	000000		Post Prom	Reimbursement	359.50
01/09/2019	000000		Lifetouch	Commission	599.30
01/09/2019	000000		BB Gate	Ponca	1,378.00
01/09/2019	000000		Concessions	Juniors	1,520.00
01/09/2019	000000		Juniors	Bake Sale	264.00
<b>Date Total for 01/09/2019:</b>					<b>4,120.80</b>
01/14/2019	000000		FCCLA	Basket Raffle	21.50
<b>Date Total for 01/14/2019:</b>					<b>21.50</b>
01/16/2019	000000		Concessions	FBLA	1,503.00
<b>Date Total for 01/16/2019:</b>					<b>1,503.00</b>
01/17/2019	000000		BB	Gate	946.00
01/17/2019	000000		First Choice Spending		38.09
<b>Date Total for 01/17/2019:</b>					<b>984.09</b>
01/18/2019	000000		Ponca	Wrestling Entry Fee	120.00
<b>Date Total for 01/18/2019:</b>					<b>120.00</b>
01/25/2019	000000		Concessions	Art Club	1,512.00
01/25/2019	000000		BB Gate	Laurel	1,422.00
01/25/2019	000000		Stuco	Basket Raffle	1,191.85
<b>Date Total for 01/25/2019:</b>					<b>4,125.85</b>
01/29/2019	000000		Concessions	9th Grade	671.00
01/29/2019	000000		Conference BBB	Gate	1,008.00
<b>Date Total for 01/29/2019:</b>					<b>1,679.00</b>
01/31/2019	000000		Star Dues		318.00
01/31/2019	000000		Interest	January 2019	46.55
<b>Date Total for 01/31/2019:</b>					<b>364.55</b>
<b>Report Total:</b>					<b>19,330.69</b>

## Check Summary Report

Date: 09/01/2018 thru 02/01/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>01/04/2019</b>						
009775	O	01/04/2019	CNOS		GBB Tournament/Admission	201.00
<b>01/07/2019</b>						
009777	O	01/07/2019	Hauff Mid-America Sports			158.40
009783	O	01/07/2019	Pepsi-Cola of Siouxland		pop	962.90
009778	O	01/07/2019	Homer High School		Entry Fee JHBB	75.00
009788	O	01/07/2019	Wayne State College		scholarship for Zoe Conley	350.00
009782	O	01/07/2019	Pac N Save			69.35
009780	O	01/07/2019	Lazy Acres Decor			76.50
009781	O	01/07/2019	Derrick Leise		BB Official	125.00
009786	O	01/07/2019	VISA			85.55
009787	O	01/07/2019	Ron Williams		JVBB Official	90.00
009779	O	01/07/2019	Blair Kalin		BB Official	125.00
009789	O	01/07/2019	Zack Johnson		JHBB Official	70.00
009785	O	01/07/2019	Shopko			250.08
009776	O	01/07/2019	Dollar General			51.00
009791	O	01/07/2019	Wayne State College		Scholarship Rachel Brudigam	250.00
009790	O	01/07/2019	Jonah Scheffler		JHBB Official	70.00
009792	O	01/07/2019	Jonah Scheffler		BB Official	125.00
009784	V	01/07/2019	Jonah Scheffler		JVBB Official	0.00
009793	O	01/07/2019	Zack Johnson		BB Official	90.00
<b>01/07/2019 Total:</b>						<b>3,023.78</b>
<b>01/10/2019</b>						
009796	O	01/10/2019	Pierce Public Schools		Entry Fee	84.00
009794	O	01/10/2019	City of Wakefield		Prom Rent	150.00
009795	O	01/10/2019	Cubbys		Pizza/Chicken	774.12
009798	O	01/10/2019	Ron Williams		JHGBB Official	70.00
009797	O	01/10/2019	Jonah Scheffler		JHGBB Official	70.00
<b>01/10/2019 Total:</b>						<b>1,148.12</b>
<b>01/15/2019</b>						
009800	O	01/15/2019	Awards Unlimited Inc		Golf	121.32
009805	O	01/15/2019	SIDELINES Bar & Grille			31.98
009802	O	01/15/2019	Gary Eikmeier		BB Official	125.00
009807	O	01/15/2019	Ron Williams		BB Official	90.00
009803	O	01/15/2019	Neil Van Langen		BB Official	125.00
009806	O	01/15/2019	Ted Harder		BB Official	125.00
009799	O	01/15/2019	Absolute Screen Art Inc.		shirts	1,804.00
009804	O	01/15/2019	Dean Pallas		BB Official	90.00
009801	O	01/15/2019	Bank First		Cash/Basket Raffle Burenheide	100.00

## Check Summary Report

Arranged by:  
Check Date

Date: 09/01/2018 thru 02/01/2019

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
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01/15/2019 Total:						2,612.30
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## 01/16/2019

009810	O	01/16/2019	Stanton High School		One Act	39.80
009808	O	01/16/2019	Broderick Brader		BB Official	70.00
009809	O	01/16/2019	Alex Piekarak		BB Official	70.00
009811	V	01/21/2019	Zack Johnson		BB Official	0.00
009812	V	01/21/2019	Broderick Brader		BB Official	0.00

01/16/2019 Total:						179.80
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## 01/22/2019

009816	O	01/22/2019	Lazy Acres Decor		Flowers	56.00
009818	O	01/22/2019	Ron Williams		BB Official	90.00
009814	O	01/22/2019	Austin Coufal		WR Official	170.00
009819	O	01/22/2019	Zack Johnson		BB Official	90.00
009817	O	01/22/2019	Lance Morrow		BB Official	125.00
009815	O	01/22/2019	Rich Rethwisch		BB Official	125.00
009813	O	01/22/2019	Brian Chapman		BB Official	125.00
009822	O	01/22/2019	Walsworth Publishing Company		Yearbook	1,855.87
009820	O	01/22/2019	Howells-Dodge Consolidated		Entry Fee	255.00
009821	O	01/22/2019	VISA			1,743.05

01/22/2019 Total:						4,634.92
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## 01/25/2019

009823	O	01/25/2019	Hartington-Newcastle Public		Speech	84.00
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## 01/28/2019

009826	O	01/28/2019	Tom Nitzschke		Conference BB Official	132.00
009825	O	01/28/2019	Monty Miller		Conference BB Official	132.00
009824	O	01/28/2019	Steven Blocher		Conference BB Official	132.00

01/28/2019 Total:						396.00
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## 01/30/2019

009827	O	01/30/2019	Lewis & Clark Conference		Conference BB	432.00
009828	O	01/30/2019	Dean Pallas		JHBB Official	70.00
009829	O	01/30/2019	Jonah Scheffler		JHBBB Official	70.00

01/30/2019 Total:						572.00
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Report Total:						12,851.92
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# Wakefield Community School

## Payroll Voucher By Vendor Report

Accounting Cycle: FY18-19; Voucher: 021419,021419 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 2/7/2019 4:51:27 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419	Iowa-Nebraska State Bank	195103	50291	Aflac	\$947.05
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	Aflac - Accident 125		\$417.04
021419	2/14/2019	01-00901-000	Aflac - Cancer 125		(\$16.17)
021419	2/14/2019	01-00941-000	Aflac - Cancer 125		\$340.52
021419	2/14/2019	01-00941-000	Aflac - Short Term Disability		\$205.66
<b>Sub Total</b>					<b>\$947.05</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419 HSA	Iowa-Nebraska State Bank	195103		Angela Hansen - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	HSA Angela Sonder		\$95.01
<b>Sub Total</b>					<b>\$95.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419	Iowa-Nebraska State Bank	195103	50292	AxisPlus Benefits	\$6,162.45
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	Child Care 125		\$3,023.30
021419	2/14/2019	01-00941-000	Med Reimb 125		\$2,972.48
021419	2/14/2019	06-00941-000	Med Reimb 125		\$166.67
<b>Sub Total</b>					<b>\$6,162.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419	Iowa-Nebraska State Bank	195103	50293	Blue Cross and Blue Shield of NE	\$71,721.33
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	BCBS Empl Dental 125		\$1,653.93
021419	2/14/2019	01-00901-000	BCBS Empl Health 125		\$700.23
021419	2/14/2019	01-00941-000	BCBS Empl Health 125		\$4,333.06
021419	2/14/2019	01-00941-000	BCBS Employer Dental		\$1,639.04
021419	2/14/2019	06-00941-000	BCBS Employer Dental		\$57.34
021419	2/14/2019	01-00941-000	BCBS Employer Hlth		\$62,216.88
021419	2/14/2019	06-00941-000	BCBS Employer Hlth		\$1,120.85
<b>Sub Total</b>					<b>\$71,721.33</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419 HSA	Iowa-Nebraska State Bank	207276		Christy Roberts - HSA	\$95.01
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	06-00941-000	HSA Christy Roberts		\$95.01
<b>Sub Total</b>					<b>\$95.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419	Iowa-Nebraska State Bank	195103		Federal Reserve KC	\$219,833.00
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	Direct Deposit		\$214,428.21
021419	2/14/2019	06-00941-000	Direct Deposit		\$5,404.79
<b>Sub Total</b>					<b>\$219,833.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
021419	Iowa-Nebraska State Bank	195103		IA/NE State Bank	\$70,824.01
Register	Register Paid Date	Account Code	Deduction		Amount
021419	2/14/2019	01-00941-000	Federal Withholding		\$22,280.98

021419	2/14/2019	06-00941-000	Federal Withholding	\$584.87	
021419	2/14/2019	01-00941-000	FICA	\$37,896.10	
021419	2/14/2019	06-00941-000	FICA	\$971.96	
021419	2/14/2019	01-00941-000	Medicare	\$8,862.80	
021419	2/14/2019	06-00941-000	Medicare	\$227.30	
<b>Sub Total</b>				<b>\$70,824.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103		Iowa Department of Revenue	\$300.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Iowa State Tax	\$300.00	
<b>Sub Total</b>				<b>\$300.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		Kim Barge - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA Kim Barge	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		LaVonne Carson - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA LaVonne Carson	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103	50294	Madison National Life	\$2,197.83
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Dependent Life Ins	\$30.70	
021419	2/14/2019	06-00941-000	Dependent Life Ins	\$2.10	
021419	2/14/2019	01-00901-000	Life Ins Employer	\$15.75	
021419	2/14/2019	01-00941-000	Life Ins Employer	\$721.50	
021419	2/14/2019	06-00941-000	Life Ins Employer	\$29.25	
021419	2/14/2019	01-00941-000	Long Term Disability	\$1,398.53	
<b>Sub Total</b>				<b>\$2,197.83</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	207276		MG Trust Company	\$3,395.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	403b Plan	\$1,250.00	
021419	2/14/2019	06-00941-000	403b Plan	\$200.00	
021419	2/14/2019	01-00941-000	403b Plan ROTH	\$1,845.00	
021419	2/14/2019	06-00941-000	403b Plan ROTH	\$100.00	
<b>Sub Total</b>				<b>\$3,395.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103		Nebraska Child Support Payment	\$627.00
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Child Support	\$627.00	
<b>Sub Total</b>				<b>\$627.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103		Nebraska Department of Revenue	\$9,927.96
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	State Withholding - NE	\$9,730.69	
021419	2/14/2019	06-00941-000	State Withholding - NE	\$197.27	
<b>Sub Total</b>				<b>\$9,927.96</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>



021419	Iowa-Nebraska State Bank	195103		Nebraska Retirement System	\$59,357.60
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	NPERS	\$57,850.75	
021419	2/14/2019	06-00941-000	NPERS	\$1,506.85	
<b>Sub Total</b>				<b>\$59,357.60</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		Patricia Wurdeman - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA Patricia Wurdeman	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		Shannon Carroll - HSA	\$267.89
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA Shannon Carroll	\$267.89	
<b>Sub Total</b>				<b>\$267.89</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		Teresa Soderberg - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA Teresa Soderberg	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419 HSA	Iowa-Nebraska State Bank	195103		Tina Nuernberger - HSA	\$95.01
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	HSA Tina Nuernberger	\$95.01	
<b>Sub Total</b>				<b>\$95.01</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	207276	4783	Vision Service Plan	\$683.83
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Vision 125	\$642.77	
021419	2/14/2019	06-00941-000	Vision 125	\$32.83	
<b>Sub Total</b>				<b>\$675.60</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103	50295	Vision Service Plan	\$683.83
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00901-000	Vision 125	\$8.23	
<b>Sub Total</b>				<b>\$8.23</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103	50296	Washington National Insurance Co	\$395.02
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Addtl Life Ins	\$20.32	
021419	2/14/2019	01-00941-000	WA Natl - Cancer Ins 125	\$313.80	
021419	2/14/2019	06-00941-000	WA Natl - Cancer Ins 125	\$60.90	
<b>Sub Total</b>				<b>\$395.02</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
021419	Iowa-Nebraska State Bank	195103	50297	WCS-General Fund	\$899.69
<b>Register</b>	<b>Register Paid Date</b>	<b>Account Code</b>	<b>Deduction</b>	<b>Amount</b>	
021419	2/14/2019	01-00941-000	Limited Computer Use	\$63.00	
021419	2/14/2019	01-00941-000	Summer Ins 125	\$836.69	
<b>Sub Total</b>				<b>\$899.69</b>	
<b>Grand Total</b>				<b>\$448,204.73</b>	

# Wakefield Community School

## Check Payments By Fund Report

Accounting Cycle: FY18-19; Begin Date: 02/07/2019; End Date: 02/07/2019; Display Element Description: BUILDING; Check Type: [All]; Sort By Element: FUND;

Sorted By	Description			
FUND	General Fund			
Check Number	Check Date	Payee	Reason	Amount
50298	2/7/2019	American Legion Post 81	Legion Usage	\$100.00
		<b>American Legion Post 81 Total</b>		<b>\$100.00</b>
50299	2/7/2019	Appearra	ITE Shop Coats, Mops & Towels	\$26.74
50299	2/7/2019	Appearra	ITE Towels, Mops & Coats	\$26.74
50299	2/7/2019	Appearra	Mops, Towels & Uniforms	\$332.60
50299	2/7/2019	Appearra	BB Towels & Uniforms	\$77.75
50299	2/7/2019	Appearra	BB Towels & Uniforms	\$77.75
		<b>Appearra Total</b>		<b>\$541.58</b>
50300	2/7/2019	Apple, Inc.	Apple TV (4th generation) 32GB	\$596.00
		<b>Apple, Inc. Total</b>		<b>\$596.00</b>
50301	2/7/2019	Barnes & Noble Bookstore, Inc	Mr Popper's Penguins	\$1,527.45
		<b>Barnes &amp; Noble Bookstore, Inc Total</b>		<b>\$1,527.45</b>
50302	2/7/2019	CenterPoint Energy Services Retail LLC	Dec 2018 Natural Gas	\$3,820.64
50302	2/7/2019	CenterPoint Energy Services Retail LLC	Nov 2018 Natural Gas	(\$1,306.55)
50302	2/7/2019	CenterPoint Energy Services Retail LLC	Dec 2018 Natural Gas	\$274.29
50302	2/7/2019	CenterPoint Energy Services Retail LLC	Nov 2018 Natural Gas	(\$21.61)
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$2,766.77</b>
50303	2/7/2019	CENTURYLINK Business Services	Internet Service	\$174.83
50303	2/7/2019	CENTURYLINK Business Services	Internet Service	\$174.83
		<b>CENTURYLINK Business Services Total</b>		<b>\$349.66</b>
50304	2/7/2019	City of Wakefield	Jan 19 PF Utilities Acct 367	\$14.50
50304	2/7/2019	City of Wakefield	Jan19 Utilities	\$237.50
50304	2/7/2019	City of Wakefield	Jan 19 PF Utilities Acct 367	\$37.99
50304	2/7/2019	City of Wakefield	Jan19 Utilities	\$4,653.71
50304	2/7/2019	City of Wakefield	Jan19 BB Utilities	\$31.50
50304	2/7/2019	City of Wakefield	Jan19 BB Utilities	\$183.74
		<b>City of Wakefield Total</b>		<b>\$5,158.94</b>
50305	2/7/2019	Cornhusker International Trucks, Inc	Bus Repair	\$2,271.32
		<b>Cornhusker International Trucks, Inc Total</b>		<b>\$2,271.32</b>
50306	2/7/2019	Cubby's Inc.	Bus Diesel	\$2,092.49
50306	2/7/2019	Cubby's Inc.	Fuel	\$229.15
		<b>Cubby's Inc. Total</b>		<b>\$2,321.64</b>
50307	2/7/2019	Dollar General	Various Supplies	\$19.60
50307	2/7/2019	Dollar General	Supplies not to exceed \$100	\$17.45
50307	2/7/2019	Dollar General	Lysol	\$43.00
		<b>Dollar General Total</b>		<b>\$80.05</b>
50308	2/7/2019	Egan Supply Co.	Supplies	\$1,198.16
		<b>Egan Supply Co. Total</b>		<b>\$1,198.16</b>
50309	2/7/2019	Ekberg Auto Parts, Inc.	Battery	\$137.99
50309	2/7/2019	Ekberg Auto Parts, Inc.	Brake Line Kit	\$121.49
50309	2/7/2019	Ekberg Auto Parts, Inc.	Brake Line Repair	\$122.80
50309	2/7/2019	Ekberg Auto Parts, Inc.	Brake Repair	\$355.20
50309	2/7/2019	Ekberg Auto Parts, Inc.	Core Deposit	(\$99.74)
50309	2/7/2019	Ekberg Auto Parts, Inc.	Evolution Blade	\$33.98
50309	2/7/2019	Ekberg Auto Parts, Inc.	Floor Dry	\$19.98
50309	2/7/2019	Ekberg Auto Parts, Inc.	Lamp	\$9.99

50309	2/7/2019	Ekberg Auto Parts, Inc.	Wheel Bearings	\$35.92
		<b>Ekberg Auto Parts, Inc. Total</b>		<b>\$737.61</b>
50310	2/7/2019	ESU #1	Laminating	\$5.40
50310	2/7/2019	ESU #1	Laminating	\$96.97
50310	2/7/2019	ESU #1	Second Quarter Billing	\$5,626.52
50310	2/7/2019	ESU #1	Second Quarter Billing	\$19,150.00
50310	2/7/2019	ESU #1	Second Quarter Billing	\$25,409.00
50310	2/7/2019	ESU #1	Second Quarter Billing	\$2,301.00
50310	2/7/2019	ESU #1	Second Quarter Billing	\$319.00
50310	2/7/2019	ESU #1	Second Quarter Billing	\$9,153.00
		<b>ESU #1 Total</b>		<b>\$62,060.89</b>
50311	2/7/2019	ESU #2	E-Library 2018-19	\$500.00
		<b>ESU #2 Total</b>		<b>\$500.00</b>
50312	2/7/2019	Gill Hauling, Inc.	Container Fee	\$55.00
50312	2/7/2019	Gill Hauling, Inc.	Garbage Service	\$178.75
		<b>Gill Hauling, Inc. Total</b>		<b>\$233.75</b>
50313	2/7/2019	Hard Drive Outlet	Printer Usage	\$222.84
50313	2/7/2019	Hard Drive Outlet	Printer Usage	\$222.83
		<b>Hard Drive Outlet Total</b>		<b>\$445.67</b>
50314	2/7/2019	Harris School Solutions	W2/1099 Forms	\$266.85
		<b>Harris School Solutions Total</b>		<b>\$266.85</b>
50315	2/7/2019	HireRight LLC	Background Screening Svcs	\$31.40
		<b>HireRight LLC Total</b>		<b>\$31.40</b>
50316	2/7/2019	J.W. Pepper & Son, Inc	Count the Stars . SATB	\$19.00
50316	2/7/2019	J.W. Pepper & Son, Inc	Cover Me With the Night SSA	\$21.00
50316	2/7/2019	J.W. Pepper & Son, Inc	Give Us Hope SATB	\$22.50
50316	2/7/2019	J.W. Pepper & Son, Inc	Gloria SATB	\$13.65
50316	2/7/2019	J.W. Pepper & Son, Inc	I'se the B'y	\$15.75
50316	2/7/2019	J.W. Pepper & Son, Inc	In You I Found SSA	\$13.30
50316	2/7/2019	J.W. Pepper & Son, Inc	O Love SATB	\$15.05
50316	2/7/2019	J.W. Pepper & Son, Inc	Sing with Pleasure SSA	\$15.75
		<b>J.W. Pepper &amp; Son, Inc Total</b>		<b>\$136.00</b>
50317	2/7/2019	KSB School Law, PC LLO	Legal Services	\$1,518.00
		<b>KSB School Law, PC LLO Total</b>		<b>\$1,518.00</b>
50318	2/7/2019	Laura Rodriguez	Mileage Reimb	\$1,227.86
		<b>Laura Rodriguez Total</b>		<b>\$1,227.86</b>
50319	2/7/2019	Matheson Tri-Gas Inc	ITE Supplies	\$109.52
50319	2/7/2019	Matheson Tri-Gas Inc	Tank Refills	\$242.74
		<b>Matheson Tri-Gas Inc Total</b>		<b>\$352.26</b>
50320	2/7/2019	Miller Building Supply	Miscellaneous Supplies	\$220.81
50320	2/7/2019	Miller Building Supply	UPS Shipping	\$17.45
50320	2/7/2019	Miller Building Supply	Supplies	\$86.59
50320	2/7/2019	Miller Building Supply	BB Supplies	\$49.67
		<b>Miller Building Supply Total</b>		<b>\$374.52</b>
50321	2/7/2019	Nebr Assoc Of School Boards	Dues 4/1/19-3/31/20	\$4,173.00
50321	2/7/2019	Nebr Assoc Of School Boards	Legislative Issues Conf	\$90.00
		<b>Nebr Assoc Of School Boards Total</b>		<b>\$4,263.00</b>
50322	2/7/2019	Nebraska Journal-Leader	Para Job Ad	\$48.09
		<b>Nebraska Journal-Leader Total</b>		<b>\$48.09</b>
50323	2/7/2019	Northeast Community College	CNA State Testing	\$45.00
		<b>Northeast Community College Total</b>		<b>\$45.00</b>
50324	2/7/2019	Omaha World-Herald Co.	Subscription Renewal	\$38.00
		<b>Omaha World-Herald Co. Total</b>		<b>\$38.00</b>
50325	2/7/2019	One Source	Background Checks	\$31.00
		<b>One Source Total</b>		<b>\$31.00</b>
50326	2/7/2019	Orkin Exterminating Inc	Pest Control	\$117.53
		<b>Orkin Exterminating Inc Total</b>		<b>\$117.53</b>
50327	2/7/2019	Pac N Save, Inc.	FCS Supplies	\$26.97

50327	2/7/2019	Pac N Save, Inc.	Groceries for Cooking (2 months worth) - 8th Period Class	\$93.23
		<b>Pac N Save, Inc. Total</b>		<b>\$120.20</b>
50328	2/7/2019	PetroChoice Holdings Inc	55 Gal Perf Seal	\$814.50
50328	2/7/2019	PetroChoice Holdings Inc	Car Wash Soap	\$65.60
50328	2/7/2019	PetroChoice Holdings Inc	Diesel Exhaust Fluid	\$125.90
50328	2/7/2019	PetroChoice Holdings Inc	Duplicate Payment	(\$637.20)
50328	2/7/2019	PetroChoice Holdings Inc	New Solvent	\$84.23
		<b>PetroChoice Holdings Inc Total</b>		<b>\$453.03</b>
50329	2/7/2019	Pitney Bowes, Inc.	Postage Machine Lease	\$531.48
		<b>Pitney Bowes, Inc. Total</b>		<b>\$531.48</b>
50330	2/7/2019	Priority Communications & Solutions Inc	Troubleshoot Voice Mail	\$60.00
		<b>Priority Communications &amp; Solutions Inc Total</b>		<b>\$60.00</b>
50331	2/7/2019	Quality Foods	FCS Supplies	\$27.89
		<b>Quality Foods Total</b>		<b>\$27.89</b>
50332	2/7/2019	RTI	Copier Leases	\$678.94
50332	2/7/2019	RTI	Copier Leases	\$678.94
		<b>RTI Total</b>		<b>\$1,357.88</b>
50333	2/7/2019	School Specialty, Inc	Poster Board	\$55.17
50333	2/7/2019	School Specialty, Inc	Poster Board	\$55.17
		<b>School Specialty, Inc Total</b>		<b>\$110.34</b>
50334	2/7/2019	Tri Tech Sales	Shipping	\$13.29
50334	2/7/2019	Tri Tech Sales	Switch	\$17.55
		<b>Tri Tech Sales Total</b>		<b>\$30.84</b>
	2/7/2019	VISA	DYMO Label Tape	\$19.78
	2/7/2019	VISA	iTunes	\$10.00
	2/7/2019	VISA	Fly Away Home Pinkzebra SAB	\$22.50
	2/7/2019	VISA	Listen to the Wind . Joseph M. Martin SSA These are printed online and paid with credit card	\$22.00
	2/7/2019	VISA	Registration for BOCH honor choir. Must be paid online. Contact me for info	\$135.00
	2/7/2019	VISA	Shipping	\$20.35
	2/7/2019	VISA	student recorders	\$226.10
	2/7/2019	VISA	Shipping	\$30.56
	2/7/2019	VISA	Spelling Bee Medal - Bronze	\$3.16
	2/7/2019	VISA	Spelling Bee Medal - Gold	\$3.16
	2/7/2019	VISA	Spelling Bee Medal - Silver	\$3.16
	2/7/2019	VISA	Spelling Bee Medals	\$14.60
	2/7/2019	VISA	KARMAS PRODUCT Folding Shopping Cart with Wheels Collapsible Hand Rolling Crate Grocery Cart for File Office Travel, 14 x15 x13 Inch, 55 lbs Capacity	\$23.99
	2/7/2019	VISA	Photos	\$16.71
	2/7/2019	VISA	iTunes	\$230.00
	2/7/2019	VISA	Teacher Job Ad	\$402.88
	2/7/2019	VISA	Paper Towel Dispenser Key	\$39.90
		<b>VISA Total</b>		<b>\$1,223.85</b>
50335	2/7/2019	Wakefield Republican, The	Mtg Notice/Teacher Ad	\$49.33
50335	2/7/2019	Wakefield Republican, The	Mtg Proceedings	\$215.93
50335	2/7/2019	Wakefield Republican, The	Para Job Ad	\$35.00
50335	2/7/2019	Wakefield Republican, The	Teacher Ad	\$40.00
50335	2/7/2019	Wakefield Republican, The	Teacher Ad/Calendar/Notice	\$227.36
		<b>Wakefield Republican, The Total</b>		<b>\$567.62</b>
50336	2/7/2019	Wakefield School-Interim	Sara Miller - BOE Cake	\$20.00
50336	2/7/2019	Wakefield School-Interim	Pitney Bowes - Postage	\$400.00
		<b>Wakefield School-Interim Total</b>		<b>\$420.00</b>
50337	2/7/2019	Wayne Herald	Elem Para & Teacher Ads	\$282.00
		<b>Wayne Herald Total</b>		<b>\$282.00</b>
<b>Sub Total</b>				<b>\$94,524.13</b>

Sorted By FUND	Description Employee Benefit Fund			
Check Number	Check Date	Payee	Reason	Amount
1255	2/7/2019	AxisPlus Benefits	Dec Participant Fee	\$96.50
		<b>AxisPlus Benefits Total</b>		<b>\$96.50</b>
<b>Sub Total</b>				<b>\$96.50</b>
Sorted By FUND	Description School Nutrition Fund			
Check Number	Check Date	Payee	Reason	Amount
4785	2/7/2019	Appeara	Aprons, Mops & Towels	\$170.59
		<b>Appeara Total</b>		<b>\$170.59</b>
4786	2/7/2019	CenterPoint Energy Services Retail LLC	Dec 2018 Natural Gas	\$128.98
4786	2/7/2019	CenterPoint Energy Services Retail LLC	Nov 2018 Natural Gas	\$4.86
		<b>CenterPoint Energy Services Retail LLC Total</b>		<b>\$133.84</b>
4787	2/7/2019	Central Restaurant Products	Cambro CPB1220 Buffet CamChiller for Cambro Food Bars	\$395.96
4787	2/7/2019	Central Restaurant Products	Shipping	\$44.61
		<b>Central Restaurant Products Total</b>		<b>\$440.57</b>
4788	2/7/2019	Dean Foods	Milk/Juice	\$3,541.05
		<b>Dean Foods Total</b>		<b>\$3,541.05</b>
4789	2/7/2019	Dollar General	Food & Supplies	\$10.00
4789	2/7/2019	Dollar General	Oven Cleaner	\$24.90
4789	2/7/2019	Dollar General	Food & Supplies	\$2.50
4789	2/7/2019	Dollar General	Ketchup	\$6.00
4789	2/7/2019	Dollar General	Water/Coffee	\$18.90
		<b>Dollar General Total</b>		<b>\$62.30</b>
4790	2/7/2019	Earthgrains Baking Companies, Inc.	Bread	\$528.30
		<b>Earthgrains Baking Companies, Inc. Total</b>		<b>\$528.30</b>
4791	2/7/2019	Gill Hauling, Inc.	Garbage Service	\$178.75
		<b>Gill Hauling, Inc. Total</b>		<b>\$178.75</b>
4792	2/7/2019	Greenberg Fruit Co.	Fruit	\$729.84
		<b>Greenberg Fruit Co. Total</b>		<b>\$729.84</b>
4793	2/7/2019	Hobart Sales And Service	Pressure Relief Valve	\$348.60
		<b>Hobart Sales And Service Total</b>		<b>\$348.60</b>
4794	2/7/2019	Major Refrigeration Co.	Milk Machine Repair	\$306.15
		<b>Major Refrigeration Co. Total</b>		<b>\$306.15</b>
4795	2/7/2019	Nebraska Food Distribution	Commodities	\$169.65
4795	2/7/2019	Nebraska Food Distribution	Credit	(\$4.35)
		<b>Nebraska Food Distribution Total</b>		<b>\$165.30</b>
4796	2/7/2019	Pac N Save, Inc.	Food	\$27.02
		<b>Pac N Save, Inc. Total</b>		<b>\$27.02</b>
4797	2/7/2019	Quality Foods	District Supplies	\$7.90
4797	2/7/2019	Quality Foods	District Supplies	\$21.98
		<b>Quality Foods Total</b>		<b>\$29.88</b>
	2/7/2019	Sysco Lincoln	Food & Supplies	\$568.42
	2/7/2019	Sysco Lincoln	Returns	(\$47.29)
	2/7/2019	Sysco Lincoln	Food & Supplies	\$10,045.04
	2/7/2019	Sysco Lincoln	Returns	(\$502.21)
	2/7/2019	Sysco Lincoln	Apple Corere Set, (6) wedge	\$82.35
	2/7/2019	Sysco Lincoln	Fruit Vegetable Wedger Parts, Blade Cup w/ cover, 3 -in-1	\$43.60
	2/7/2019	Sysco Lincoln	Fruit vegetable wedger parts, plunger slicer.	\$19.96
	2/7/2019	Sysco Lincoln	Pan Covers	\$45.03
	2/7/2019	Sysco Lincoln	Sunkist Blade Cup, with cover (6) slice	\$48.60
	2/7/2019	Sysco Lincoln	Sunkist Tomato Set (7) slicer	\$74.85
	2/7/2019	Sysco Lincoln	Sunkist Wedger, Model S-104, manual (8) cut wedges, interchangeable blade cups, diswasher safe, NSF	\$276.49

		<b>Sysco Lincoln Total</b>		<b>\$10,654.84</b>
4798	2/7/2019	US Foods - Sioux Falls	Food & Supplies	\$52.40
4798	2/7/2019	US Foods - Sioux Falls	Food	\$772.27
4798	2/7/2019	US Foods - Sioux Falls	Food & Supplies	\$812.23
		<b>US Foods - Sioux Falls Total</b>		<b>\$1,636.90</b>
<b>Sub Total</b>				<b>\$18,953.93</b>
<b>Sorted By</b>	<b>Description</b>			
<b>FUND</b>	Student Fees Fund			
<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
	2/7/2019	VISA	iPad Repairs	\$136.95
		<b>VISA Total</b>		<b>\$136.95</b>
<b>Sub Total</b>				<b>\$136.95</b>
<b>Grand Total</b>				<b>\$113,711.51</b>

*Veronica Schmidt*

1951 South Bluff Road  
Hubbard, NE 68741

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January 28, 2019

Mr. Wulf  
Wakefield Community School  
802 Highland Street  
Wakefield, NE 68784

Dear Mr. Wulf,

My years of teaching have been such an invaluable experience for me at Wakefield School. I have learned so much and have grown both professionally and personally. I am most appreciative of the opportunity to join the Wakefield Community School system and to have started my teaching career here.

With that being said, I have recently accepted a 4th grade teaching position in Homer, Nebraska for next year. As a result of my decision, I am resigning from my 4-6 grade teaching position at Wakefield Community School for the 2018-2019 school year.

Thank you, again, for the wonderful opportunity to join your team. There are so many great things to be proud of in the Wakefield Community School system!

Sincerely,

A handwritten signature in cursive script that reads "Veronica Schmidt".

Mrs. Veronica M. Schmidt



## Educate, Empower, Aspire!

The mission of Wakefield Community School is to develop all students into collaborative lifelong learners who demonstrate effective communication, critical thinking and problem solving skills in a changing global society.

### We Believe:

- ♦ Partnering with parents & Community.
- ♦ Developing ALL Students
- ♦ Creating Collaborative Lifelong Learners.
- ♦ Effective Communicators
- ♦ Critical Thinkers & Problem Solvers
- ♦ Live & Work in a Changing Global Society



### Wakefield Community School Budgetary Information

	FY 2016-17	FY 2017-18
Valuation	\$498,300,323	\$489,013,718
% Change	-1.435%	-1.80%
General Fund Levy	\$0.9569593	\$0.959603
Special Bldg. Fund	\$0.015151	\$0.015152
Energy Savings Project	\$0.022727	\$0.022727
Total Levy	\$0.9994472	\$0.997482
General Fund Tax Asking	\$4,766,705 Increase of \$98,493	\$4,645,663
Cash Reserve	\$866,672	\$1,473,800
FY 2017: 1 cent of tax generates \$49,830		
FY 2018: 1 cent of tax generates \$48,901		



## 2017—2018 Patrons Annual Report For Wakefield Community School



Mark Bejot, Superintendent  
Jason Heitz, High School Principal  
Jerad Wulf, Elementary Principal



# Wakefield Community School Enrollment

Grade	Years			
	2015—2016	2016—2017	2017—2018	2018—2019
Pre-K	57	59	64	80
K	32	43	33	43
1	33	32	40	32
2	39	34	32	44
3	25	37	32	34
4	32	26	36	35
5	25	33	26	38
6	22	26	33	27
7	35	25	35	33
8	35	42	27	39
9	24	35	45	31
10	36	25	33	45
11	33	35	24	32
12	29	35	38	28
Total	457	487	498	541

## WCS High Mobility Rate

Years	State	District
2014—2015	4.36%	8.47%
2015—2016	4.45%	4.63%
2016—2017	4.23%	5.68%
2017—2018	N/A	N/A

## WCS Graduation Rate

Years	State	District
2014—2015	88.89%	97.06%
2015—2016	89.27%	96.67%
2016—2017	89.11%	97.22%
2017—2018	89.%	95%

# WCS District Profile 2017—2018

District Data	State	District
Poverty Percentage	46%	55%
English Language Learners Percentage	7%	27%
Special Education Percentage	15%	12%
Attendance Rate	94%	96%
High Ability Learners	13%	14%
College-Going Rate	74%	73%

## WCS Teachers with Master Degrees

Years	State	District
2015—2016	53.07%	73.81%
2016—2017	54.14%	73.81%
2017—2018	54.92%	71.43%

## WCS Attendance Rate

Years	State	District
2015—2016	94.89%	96.62%
2016—2017	94.59%	96.24%
2017—2018	94.30%	96.22%

- ♦ \* New State Assessment , no prior year scores.
- ♦ ACT Scores show percent of students "meeting standard or meets College, Career Readiness standards.

# NSCAS

## ELA/Reading Proficiency Percentages

	2016—2017		2017—2018	
	State	District	State	District
Grade 3	53%	38%	53%	35%
Grade 4	56%	60%	56%	56%
Grade 5	51%	39%	51%	50%
Grade 6	47%	50%	47%	76%
Grade 7	47%	55%	48%	39%
Grade 8	51%	71%	51%	54%
ACT Gr. 11	52%	53%	50%	61%

## NSCAS Math Proficiency Percentages

	2016—2017		2017—2018	
	State	District	State	District
Grade 3	*	*	49%	32%
Grade 4	*	*	49%	44%
Grade 5	*	*	50%	54%
Grade 6	*	*	54%	79%
Grade 7	*	*	49%	38%
Grade 8	*	*	50%	38%
ACT Gr. 11	50%	53%%	50%	52%

## NSCAS Science Proficiency Percentages

	2016—2017		2017—2018	
	State	District	State	District
Grade 5	71%	84%	69%	89%
Grade 8	68%	68%	57%	63%
ACT Gr. 11	54%	50%	54%	48%

\*Proficiency Percentages are students Scoring " meets or College Career Ready"

## 2019-2020 School Year

**12&13** Teacher Preservice  
**12** Meet and Greet at 5:00pm  
**14** Students Begin

AUGUST 2019						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2019						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**2** Labor Day - No School  
**16** Teacher In-Service Day

**3** 2:00 Dismissal  
P/T Conferences 3:00-9:00pm  
**4** No School  
**14** 2:00 Dismissal  
**18** End of 1st Quarter  
45 Student Days  
49 Teacher Days

OCTOBER 2019						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2019						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**4** District Choir - No School?  
**12** 2:00 Dismissal  
**20** 1:00 Dismissal  
**21&22** Thanksgiving Break

**9** 2:00 Dismissal  
**20** 2:00 Dismissal  
End of 2nd Quarter  
42 Student Days  
42 Teacher Days  
End of 1st Semester  
88 Student Days  
90 Teacher Days  
**21-31** Christmas Break

DECEMBER 2019						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**1,2,3** Christmas Break  
**3** Teacher Work Day  
**6** School Resumes

**10** Teacher In-Service Day  
**13** 2:00 Dismissal  
P/T Conferences 3:00-9:00pm  
**14** No School  
**17** 2:00 Dismissal

FEBRUARY 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**6** End of 3rd Quarter  
43 Student Days  
46 Teacher Days  
**13-15** Spring Break  
**23** 2:00 Dismissal

**6** 2:00 Dismissal  
**10,13** No School

APRIL 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2020						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**15** Noon Dismissal  
1/2 Day Teacher Workday  
End of 4th Quarter  
47 Student Days  
47 Teacher Days  
End of 2nd Semester  
90 Student Days  
92 Teacher Days  
**17** Graduation  
**18** Teacher Work Day  
**18-22** Snow Day Make Up  
**25** Memorial Day

JUNE 2020						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
30						

JULY 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**4** Independence Day  
Total Student Days - 177  
Total Teacher Days - 185



## 2018-2019 School Year Calendar B

**20-21** Teacher Preservice  
**20** Meet and Greet at 5:00pm  
**22** Students Begin

AUGUST 2019						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2019						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**3** Labor Day - No School  
**10** 2:00 Dismissal

**4** 2:00 Dismissal  
P/T Conferences 3:00-9:00pm  
**5** No School  
**8** 2:00 Dismissal  
**19** 1:00 Dismissal  
Teacher Work Day  
**19** End of 1st Quarter  
41 Student Days  
44 Teacher Days  
**29** Teacher Inservice

OCTOBER 2019						
S	M	T	W	Th	F	S
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NOVEMBER 2019						
S	M	T	W	Th	F	S
					1	3
4	5	6	7	8	8	10
11	12	13	14	15	15	17
18	19	20	21	22	22	24
25	26	27	28	29	30	

**12** 2:00 Dismissal  
**21** 1:00 Dismissal  
**22-23** Thanksgiving Break

**10** 2:00 Dismissal  
**21** 2:00 Dismissal  
End of 2nd Quarter  
42 Student Days  
43 Teacher Days  
End of 1st Semester  
83 Student Days  
87 Teacher Days  
**22-31** Winter Break

DECEMBER 2019						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**1** Winter Break  
**2** School Resumes  
**21** 2:00 Dismissal

**7** 2:00 Dismissal  
P/T Conferences 3:00-9:00pm  
**8** No School  
**18** 2:00 Dismissal

FEBRUARY 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**7** 1:00 Dismissal  
1/2 Day Teacher Workday  
End of 3rd Quarter  
46 Student Days  
47 Teacher Days  
**8-12** Spring Break  
**11-12** Snow Day Make Up  
**18** 2:00 Dismissal

**8** 2:00 Dismissal  
**19-22** No School

APRIL 2020						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**24** Noon Dismissal  
1/2 Day Teacher Workday  
End of 4th Quarter  
51 Student Days  
51 Teacher Days  
End of 2nd Semester  
97 Student Days  
98 Teacher Days  
**19** Graduation  
**28-31** Snow Day Make Up  
**27** Memorial Day

JUNE 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

JULY 2020						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Total Student Days - 180  
Total Teacher Days - 185

Wakefield Community School

[Logout \(/account/membershipdues/SignOut/\)](/account/membershipdues/SignOut/)Mark Bejot (<https://nasb.enviseams.com/contact/change-password>)  
mbejot@wakefieldschools.org[Home \(/\)](#) / Membership Dues Invoice

# MEMBERSHIP DUES INVOICE

in account with

## Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502

(402) 423-4951 or 1-(800) 422-4572

---

**Name:**

Wakefield Community School

**County:****NASB Region:**

11

DATE	DESCRIPTION	AMOUNT DUE
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January 29, 2019

**Annual Membership Dues** for NASB

Fiscal Year 4/1/19 to 3/31/20

\$4,258

All districts/ESU's who pay dues by 4/1/19  
may subtract 2% from their total dues.

\$85

TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2019

\$4,173

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# Educational Service Unit #1

*"Providing Innovation, Leadership and Service"*

211 Tenth Street • Wakefield, NE 68784-5014

402.287.2061 • Fax 402.287.2065

www.esu1.org

Dr. Bill Heimann, Administrator



SERVING: CEDAR • DAKOTA • DIXON • KNOX • THURSTON • WAYNE COUNTIES

## 2019-20 SERVICE CONTRACT

This Agreement is made and entered into by and between District No. 560, a/k/a Wakefield Community School ("School District") and Educational Service Unit #1 ("ESU #1").

For good and valuable consideration, School District and ESU #1 agree as follows:

**1. Term of Agreement.** The term of this Contract shall commence August 1, 2019 and end July 31, 2020. In the event of a material breach of this Contract by either of the parties, the non-breaching party may give a notice of the breach to the other party and, in the event the breach is not cured within twenty days of the notice, immediately cancel or rescind this Contract.

**2. Services.** ESU #1 shall deliver the services described in the attached Exhibit "A" to School District. The services shall be provided in compliance with applicable legal requirements. ESU #1 reserves the right to assign such personnel to deliver the contracted services as it determines appropriate and reserves the right, in its sole discretion, to make all personnel, administrative, and operational decisions with respect to ESU #1 operations and services which do not directly impair it from providing the contracted services pursuant to this Contract. It is agreed that in the event ESU #1 determines, in its discretion, that it is not able to reasonably provide a particular service(s) set forth in Exhibit "A," ESU #1 may give notice of such to School District and cease providing such service(s), in which event School District shall not be required to pay for such service(s) to the extent such are not delivered. Such event shall not affect the responsibilities of ESU #1 or School District related to providing and paying for the other services set forth in Exhibit "A."

**3. Payment for Services.** ESU #1 shall, in good faith, determine its costs incurred or to be incurred in connection with the contracted services in accordance with internal cost accounting systems, methods and techniques deemed appropriate by ESU #1. The estimated costs set forth in the attached Exhibit "A" are estimates only and shall not serve as a limit to the amount due to ESU #1. Upon determination of such costs, ESU #1 shall submit to School District a quarterly statement setting forth the amount due to ESU #1 from School District in accordance with this Contract. Such amount shall be due and payable upon receipt by School District. Additional statements for supplemental services may be incurred.

**4. Indemnification.** School District hereby agrees to indemnify, defend, and hold ESU #1 harmless from any and all costs and liabilities arising from performance under this Contract, including but not limited to damages and other monetary remedies, and attorney fees and costs incurred, except for intentional wrongdoing or negligence by ESU #1 or its employees or agents. The foregoing indemnification obligation shall continue notwithstanding the expiration or termination of this Contract.

**5. E-Verify.** ESU #1 shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

**6. Relationship.** It is agreed that the parties are independent contractors and that neither party or their employees or agents shall be deemed by virtue of this Contract to be employees of the other party.

**7. Authority.** The terms of this Contract set forth the entire agreement of the parties with respect to the subject matter of this Contract; there are no other agreements, written or oral, except those which are set forth or specifically referenced in this Contract. This Contract may be amended only by a duly approved written amendment or addendum. This Contract shall be governed by and construed in accordance with the laws of the State of Nebraska and be binding upon the parties hereto and their successors. Each party acknowledges and represents that the persons executing this Contract have full, unconditional authority to execute the Contract on the behalf of the entity for which they are signing.

Educational Service Unit #1

By: Bill Heimann

Administrator

Dated: January 25, 2019

Wakefield Community School

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**EXHIBIT "A"**  
**2019-20**

**SCHOOL** Wakefield Community School **DATE** January 25, 2019

<b>Services</b>	<b>Rate</b>	<b>F.T.E.</b>	<b>Hours</b>	<b>Total</b>
Vision/O&M Teacher	120.00			0.00
SPED Consultant	110,000.00			0.00
Speech Therapy	98,750.00	1.00		98,750.00
Deaf Educator	116.00		6.00	696.00
Audiologist	119.00		8.00	952.00
Psychologist	99,500.00	0.80		79,600.00
Physical Therapy	122.00		8.00	976.00
Occupational Therapy	121.00		55.00	6,655.00
Transition	115,500.00	0.05		5,775.00
Nursing Services	85,750.00			0.00
In-service	50.00		10	500.00
Program Supervision (8%)				15,512.32
PSP/ Early Intervention	117.50		268.00	31,490.00
ECSE Allen				
ECSE Winnebago				
Subtotal				<b>240,906.32</b>
Tower School	33,500.00			0.00
Nonreimbursable	3,000.00			0.00
Subtotal				<b>0.00</b>
<b>Other Services:</b> ..... ..... .....				

**TOTAL CONTRACT** **\$240,906.32**