

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION
OF STERLING PUBLIC SCHOOLS, DISTRICT #33
Tuesday, April 10, 2018

A regular meeting of the Board of Education of Sterling Public Schools was convened in open and public session on Tuesday, April 10, 2018, 8:31 AM at Sterling Public Schools. The roll was called and the following Board members were present or absent:

Present: Lois Agena, John Harms, Mike Hestermann, Mark Parde, Cheri Wirthele, **Absent:** Rick Vollman.

Notice of the meeting was given in advance by posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The agenda was posted in accordance to board policy. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

A. Call meeting to order and acknowledge Open Meetings Act

B. Pledge of Allegiance

C. Roll Call

Move to approve the absence of Rick Vollman due to work conflicts Passed with a motion by Mike Hestermann and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea

Cheri
Wirthele: Yea

Yea: 6, Nay: 0

D. Rick Vollman Absence

E. Approval of agenda; Any changes to the agenda will need approval.

F. Consent Agenda

Move to approve the consent agenda as presented Passed with a motion by Mike Hestermann and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea

Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

G. Public Comment – To an item on the agenda

H. Teacher Report--Mrs. Bianchi & Mrs. McAuliffe. Writing Curriculum

I. Board Committee Reports

NRCSA State Conference--Lois, John, Cheri
Communication with Senator Watermeier--John

J. Administration Reports

K. Action Items

1. Commendations

Move to approve the commendations as presented by the administration Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

Conference Basketball Honors for Boys and Girls
Lincoln Journal Star & Omaha World Herald Honors
Academic All State
Pioneer Quiz Bowl Organizers
Mudecas Music Contest Organizers
DeAnn Wade--Hosting the Missoula Performers
FBLA Ryan Lairmore

2. Donation for the Sterling Music Department by the Hazen Family

Move to approve the donation of Shannon Hazen's memorial money in the amount of \$1,750 to the SPS Music Department Passed with a motion by John Harms and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea

Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

3. Core Service Resolution from ESU #4 for the 2018-2019 school year
Move to approve the Core Service Resolution from ESU #4 for the 2018-2019 school year
Passed with a motion by Mike Hestermann and a second by John Harms.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

4. Preschool Teacher Hiring for the 2018-2019 School Year
Move to approve a contract to Ms. Danielle Pleiss to teach preschool for the 2018-2019 school year
Passed with a motion by Mike Hestermann and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

5. Second Reading Board Policy 3230 School Safety and Security
Move to approve board policy 3230 School Safety and Security Passed with a motion by Lois Agena and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

6. Elementary/Secondary Teacher Contract

Move to approve a teacher contract for Evi Wusk to teach elementary, and/or high school classes for the 2018-2019 school year Passed with a motion by Lois Agena and a second by John Harms.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

7. Special Education Teacher Contract

Move to approve the hiring of Ida Rose Sprague as a part-time special education teacher and part-time paraprofessional for the 2018-2019 school year Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

8. Teacher Resignation

Move to approve the resignation of Emilia Woepfel, Ag Teacher, at the end of the 2017-2018 school year Passed with a motion by Lois Agena and a second by John Harms.

Lois Agena: Yea
John Harms: Yea
Mike
Hestermann: Yea
Mark Parde: Yea
Cheri
Wirthele: Yea

Yea: 5, Nay: 0

L. Non-Action Items / Discussion Items:

1. School Safety Information from Deputy Byron Klauenberg
2. Superintendent Evaluation
3. Summer Maintenance Projects

I would like to do a walk thru of the building to get feedback from board members about possible summer projects. So far, ideas that some of you have shared or that I have:

- New Backdoor between preschool and HS building
- New Backdoor at the bottom of the gym steps (east side)
- No carpet at this time
- Ideas for the Shop--would like to wait to work with the new Shop teacher in regards to this
- Clean up exterior work and interior work at the house south of the school
- Others?

4. First Reading of Policy 4220 Non-Certificated Employees & 4220A Non-Certificated Staff Agreement

5. First Reading Board Policy 4221 Temporary Volunteer Activity Personnel

M. Adjourn

The meeting was duly adjourned.
DATED: Tuesday, April 10, 2018

JOHNSON COUNTY SCHOOL DISTRICT #33,
a/k/a STERLING PUBLIC SCHOOLS

ATTEST:

Secretary

General Fund 01

Opening Balance 3/1/2018

\$ 847,887.05

Remaining Budget 41%

Expenditure		
Description	March	Total Fiscal Year 17-18
1100 - REGULAR INSTRUCTIONAL PROGRAMS	(\$108,482.08)	(\$788,570.32)
1105 - PRESCHOOL	(\$10,884.69)	(\$76,232.38)
1190 - EARLY CHILDHOOD EDUCATIONAL PROGRAMS	(\$702.54)	(\$4,620.75)
1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	(\$39,865.53)	(\$202,753.43)
2120 - GUIDANCE SERVICES	(\$6,928.16)	(\$64,517.78)
2190 - OTHER PUPIL SUPPORT SERVICES	(\$6,807.44)	(\$48,380.70)
2222 - SCHOOL LIBRARY SERVICES	(\$1,455.34)	(\$10,791.53)
2224 - EDUCATIONAL TELEVISION SERVICES	(\$7,334.51)	(\$51,341.57)
2230 -	(\$727.26)	(\$48,480.63)
2310 - BOARD OF EDUCATION	(\$5,777.44)	(\$14,465.63)
2320 - EXECUTIVE ADMINISTRATION SERVICES	(\$12,428.15)	(\$85,960.42)
2410 - OFFIC EOF THE PRINCIPAL	(\$8,104.98)	(\$64,648.50)
2500 - SUPPORT SERVICES - BUSINESS	(\$6,054.02)	(\$79,887.11)
2600 - SUPPORT SERVICES - MAINTENANCE AND OPERATION	(\$21,342.78)	(\$156,678.81)
2750 - REGULAR PUPIL TRANSPORTATION	(\$7,790.62)	(\$63,008.95)
2760 - SCHOOL AGE SPECIAL EDUCATION PUPIL TRANSPORTATION	(\$1,226.71)	(\$10,491.32)
3135 - HAL	(\$3,075.00)	(\$3,075.00)
4210 - TITLE I NCLB IMPROVING BASIC PROGRAMS ACCOUNTABILITY	(\$7,339.39)	(\$52,164.12)

4310 - TITLE II, PART A NCLB TEACHER QUALITY GRANTS	(\$139.98)	(\$756.06)
4404 - IDEA PART B (611) BASE ALLOCATION - BIRTH THROUGH AGE FOUR	(\$2,133.12)	(\$11,161.66)
4406 - IDEA PRESCHOOL	\$0.00	(\$360.19)
4410 - IDEA ENROLLMENT/POVERTY (611)	\$0.00	(\$25,000.00)
4992 - REAP	\$0.00	(\$9,950.38)
9000 - NON-PROGRAM EXPENDITURES	\$0.00	(\$50.00)
Sub Total	(\$258,599.74)	(\$1,873,347.24)

Revenue		
Description	March	Total Total Fiscal Year 17-18
1000 - LOCAL RECEIPTS	\$254.16	\$7,594.34
1110 - LOCAL PROPERTY TAXES	\$28,230.63	\$1,432,415.64
1115 - CARLINE TAXES	\$1,254.78	\$4,268.53
1120 - PUBLIC POWER DISTRICT SALES TAX	\$6,537.13	\$6,537.13
1125 - MOTOR VEHICLE TAXES	\$1,794.35	\$54,102.82
1210 - TUITION RECEIVED FROM OTHER DISTRICTS (REGULAR EDUCATION)	\$0.00	\$10,986.88
1250 - SUMMER SCHOOL TUITION AND FEES	\$900.00	\$1,350.00
1410 - INTEREST	\$282.85	\$2,013.85
1610 - LOCAL LICENSE FEES	\$0.00	\$20.00
1910 - RENTAL OF SCHOOL EQUIPMENT & FACILITIES	\$120.00	\$630.00
2110 - COUNTY FINES AND LICENSE FEES	\$1,247.19	\$9,583.86
2130 - OTHER COUNTY RECEIPTS	\$0.00	\$51.05
3100 - STATE AID	\$2,724.35	\$10,804.35
3110 - STATE AID	\$0.00	\$2,020.00
3120 - SPECIAL EDUCATION PROGRAMS	\$22,319.00	\$87,773.00

3125 - SPECIAL EDUCATION TRANSPORTATION	\$11,099.00	\$11,099.00
3130 - HOMESTEAD EXEMPTION	\$4,074.11	\$4,074.11
3131 - PROPERTY TAX CREDIT	\$15,473.18	\$88,545.81
3135 - PAYMENTS FOR HIGH ABILITY LEARNERS	\$0.00	\$3,135.00
3180 - PRO-RATE MOTOR VEHICLE	\$0.00	\$2,146.80
3200 - STATE APPORTIONMENT	\$0.00	\$30,770.67
4310 - TITLE II, PART A NCLB TEACHER QUALITY GRANTS	\$0.00	\$2,815.54
4404 - IDEA PART B (611) BASE ALLOCATION	\$0.00	\$32,785.00
4406 - IDEA PRESCHOOL(619) BASE/IDEA ENROLLMENT/POVERTY	\$0.00	\$1,917.00
4410 - IDEA ENROLLMENT/POVERTY Part B LEA	\$0.00	\$24,959.00
4700 - FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	\$0.00	\$280.80
4991 - IMPACT AREA ENHANCEMENT GRANT	\$0.00	\$781.60
5300 - INSURANCE ADJUSTMENTS	\$0.00	\$11,980.30
5400 - SALE OF PROPERTY	\$0.00	\$50.00
5690 - OTHER NON-REVENUE RECEIPTS	\$139.00	\$19,949.22
Sub Total	\$96,449.73	\$1,865,441.30

Balance

\$685,737.04

Depreciation Fund 02
Opening Balance 3/1/18

\$ 391,225.67

Expenditure		
Description	March	Total Fiscal Year 17-18
1100 - REGULAR INSTRUCTIONAL PROGRAMS	\$0.00	(\$677.75)
2190 - OTHER PUPIL SUPPORT SERVICES	\$0.00	(\$403.80)
2230 -	\$0.00	(\$28,560.00)
2510 -	\$0.00	\$0.00
2610 -	(\$107.73)	(\$2,460.73)
Sub Total	(\$107.73)	(\$32,102.28)

Balance **\$391,117.94**

Employee Benefit 03

Opening Balance 3/18/2018

\$ 11,875.64

Expenditures	Mar-18
1990 - LOCAL PAYMENTS	\$ (106.88)

Revenue	Mar-18
1900 - OTHER LOCAL RECEIPTS	\$181.00
Sub Total	\$181.00

Balance **\$ 11,949.76**

Lunch Fund 06

Opening Balance 3/18/2018 \$ 35,318.06

Expenditure		
Description	March	Total Fiscal Year 17-18
2100 - SUPPORT SERVICES - PUPILS	(\$6,906.53)	#####
2500 - SUPPORT SERVICES - BUSINESS	(\$2,585.06)	#####
2610 - BUILDING AND GROUNDS	\$0.00	(\$3,821.64)
3100 - COMMUNITY SERVICES	(\$2,792.60)	#####
Sub Total	(\$12,284.19)	#####
Revenue		
Description	March	Total Fiscal Year 17-18
1720 - SALE OF LUNCHES/MILK	\$8,684.55	\$56,476.07
4800 - FEDERAL REIMBURSEMENT (OF NUTRITION PROGRAMS)	\$3,718.34	\$36,978.87
Sub Total	\$12,402.89	\$93,454.94

Balance **\$ 35,436.76**

Bond Fund 07

Opening Balance 3/01/2018

\$ (1,765.06)

Expenditure		
Description	March	Total Fiscal Year 17-18
5000 - DEBT SERVICES	\$0.00	(\$157,768.75)
Sub Total	\$0.00	(\$157,768.75)
Revenue		
Description	March	Total Fiscal Year 17-18
1110 - LOCAL PROPERTY TAXES	\$4,920.06	\$89,731.28
1115 - CARLINE TAXES	\$86.82	\$277.89
2130 - OTHER COUNTY RECEIPTS	\$0.00	\$10,137.32
3130 - HOMESTEAD EXEMPTION	\$281.89	\$281.89
3131 - PROPERTY TAX CREDIT	\$0.00	\$5,055.63
3180 - PRO-RATE MOTOR VEHICLE	\$0.00	\$118.76
Sub Total	\$5,288.77	\$105,602.77

Balance **\$3,523.71**

Special Building Fund 08

Opening Balance \$ 125,922.03

Expenditure		
Description	March	Total Fiscal Year 17-18
2515 - BUILDINGS AND SITES	(\$6,660.00)	(\$386,201.07)
2610 - BUILDING AND GROUNDS	\$0.00	(\$52.20)
Sub Total	(\$6,660.00)	(\$386,253.27)
Revenue		
Description	March	Total Fiscal Year 17-18
1110 - LOCAL PROPERTY TAXES	\$1,609.78	\$82,870.37
3130 - HOMESTEAD EXEMPTION	\$272.50	\$280.64
3131 - PROPERTY TAX CREDIT	\$875.38	\$5,042.31
3180 - PRO-RATE MOTOR VEHICLE	\$0.00	\$122.45
Sub Total	\$2,757.66	\$88,315.77

Balance #####

QCPUF 09

Opening Balance 3/1/18 \$ **6,761.82**

Expenditure		
Description	March	Total Fiscal Year 17-18
5000 - DEBT SERVICES	\$0.00	(\$65,450.00)
Sub Total	\$0.00	(\$65,450.00)
Revenue		
Description	March	Total Fiscal Year 17-18
1110 - LOCAL PROPERTY TAXES	\$1,043.51	\$48,666.94
1115 - CARLINE TAXES	\$46.51	\$46.51
3130 - HOMESTEAD EXEMPTION	\$177.12	\$181.86
3131 - PROPERTY TAX CREDIT	\$569.02	\$3,277.57
3180 - PRO-RATE MOTOR VEHICLE	\$0.00	\$66.46
Sub Total	\$1,836.16	\$52,239.34

Balance **\$8,597.98**

Sterling Public Schools

3/15/18-4/5/18

Voucher Number	Bank Name	Account Number
249	First National Bank	8059655
Vendor	Account Code	Description
PRTS, LLC	01-4404-318-0	OT Preschool
PRTS, LLC	01-1200-318-1	OT elementary
PRTS, LLC	01-1200-318-2	OT high school
PRTS, LLC	01-1200-670-1	travel
PRTS, LLC	01-1200-670-2	travel
Sub Total		

Voucher Number	Bank Name	Account Number
249	First National Bank	8059655
Vendor	Account Code	Description
NEBRASKA DEPARTMENT OF EDUCATION	01-1105-310-1	Introduction to the Environment Rating Scales
Sub Total		

Voucher Number	Bank Name	Account Number
249	First National Bank	8059655
Vendor	Account Code	Description
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	kitty litter
CORPORATE PAYMENT SYSTEMS	01-2610-460-0	camera hardware
CORPORATE PAYMENT SYSTEMS	01-1100-410-1	planners for elementary students
CORPORATE PAYMENT SYSTEMS	01-1100-410-2	scale for weightroom
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	replacement bar for drinking fountain
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	blue painters tape
CORPORATE PAYMENT SYSTEMS	01-2510-410-0	avery labels
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	goo gone surface remover
CORPORATE PAYMENT SYSTEMS	01-1100-465-0	4 port USB 3.0 Hub
CORPORATE PAYMENT SYSTEMS	01-1100-460-0	self adhesive cable clip organizers
CORPORATE PAYMENT SYSTEMS	01-2320-670-0	travel
CORPORATE PAYMENT SYSTEMS	01-1190-410-0	yoga mats for naptime
CORPORATE PAYMENT SYSTEMS	01-1190-410-0	recycling container
CORPORATE PAYMENT SYSTEMS	01-1190-410-0	trashcans
CORPORATE PAYMENT SYSTEMS	01-1100-630-1	NRSA membership A.B.
CORPORATE PAYMENT SYSTEMS	01-1100-410-0	books, will be reimbursed \$46.00 from scholastic
CORPORATE PAYMENT SYSTEMS	01-2610-410-0	plastic spoons
CORPORATE PAYMENT SYSTEMS	01-1200-460-1	touch chat
CORPORATE PAYMENT SYSTEMS	01-1200-381-0	IEP mailings
CORPORATE PAYMENT SYSTEMS	01-1100-410-1	Stylus Pen LIBERRWAY 10 Pack
CORPORATE PAYMENT SYSTEMS	01-4310-420-1	The Daily 5: Fostering Literacy in the Elementary Grades
CORPORATE PAYMENT SYSTEMS	01-1100-410-2	Hamlet Book (Bantam Classic Version)
CORPORATE PAYMENT SYSTEMS	01-1100-410-2	Discount
Sub Total		

Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Dottie Heusman	01-2320-670-0	reimbursement minus 26.06 gas to Kearney
Dottie Heusman	01-2320-670-0	phone service
Sub Total		

Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Meridian Activity Fund	01-1100-630-2	honor choir/meal/tshirt reimb

Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Eakes	01-4210-410-0	fine point dry erase markers
Eakes	01-1100-410-0	laminating refill
Eakes	01-2510-410-0	envelope moistener
Eakes	01-1100-410-0	copier paper
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
KSB SCHOOL LAW	01-2310-317-0	legal advice
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
ONE SOURCE	01-2510-318-0	background check new applicants
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
FOOD DISTRIBUTION PROGRAM	06-3100-470-0	food
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-410-0	supplies
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-410-0	supplies
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
SYSCO OF LINCOLN	06-2500-470-0	food
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
HILAND DAIRY	06-3100-470-0	milk
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Harrington, Scott	01-2410-630-0	ASCD Membership
Harrington, Scott	01-2410-670-0	phone
Sub Total		

Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Nebraska Public Power Distric	01-2610-322-0	
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
VOICE NEWS	01-2310-350-0	minutes Feb 25 regluar meeting
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
NIFCO Mechanical Systems, Inc	01-2610-318-0	INSURANCE CLAIM ? Labor and material to replace a PIV Tamper Switch that had been hit
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Boxlight Services	01-1100-460-0	assy osram lampdriver ofr mimio
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
CenterPoint Energy Services Retail, LLC	01-2610-321-0	center point
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
VOSS LIGHTING	01-2610-410-0	ESUCC - emergency lights
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
ESU #6	01-1100-467-0	technology hosted services
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Flood Communications	01-2310-350-0	30 option spots
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
WASTE CONNECTIONS OF NEBRASKA	01-2610-318-0	garbage
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
HARRIS SCHOOL SOLUTIONS	01-2510-467-0	census maintenance June 2018-May 2019

HARRIS SCHOOL SOLUTIONS	01-2510-467-0	APTA Fund ASP License & Support with ESP: June 2018 to May 2019
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
CAPITAL BUSINESS SYSTEMS, INC	01-1100-410-1	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-1100-410-2	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-1200-410-0	copier lease/copies
CAPITAL BUSINESS SYSTEMS, INC	01-2510-410-0	copier lease/copies
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
ESU #4	01-4404-318-0	preschool special educaiton
ESU #4	01-1200-318-1	Elementary special education
ESU #4	01-1200-318-2	SCHOOL AGE BILLING
ESU #4	01-1100-318-1	lamination
ESU #4	01-2222-318-0	lamination
ESU #4	01-2222-318-0	lamination
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
NASB	01-2510-310-0	NAEP State Conference - S.Parde
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Flinn Scientific Inc	01-1100-410-2	shipping and handling left off PO 15-2065
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Candlewood Suites	01-2310-670-0	NRSCA board travel
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
NRCSA	01-2310-310-0	NRCSA Spring Conference, Agena/Harms/Wirthele
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Village Of Sterling	01-2610-323-0	WATER SEWER
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Recycling Enterprises	01-2610-324-0	recycling services
Sub Total		

Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
BYTESPEED, LLC	02-2510-460-0	2 desktop computers, Windows 10, monitors
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
JW PEPPER & SON, INC	01-1100-410-2	Festival of Flight by Weller
JW PEPPER & SON, INC	01-1100-410-2	Alliance pub. by Alfred
JW PEPPER & SON, INC	01-1100-410-2	Game of T-Bones by Strommen
JW PEPPER & SON, INC	01-1100-410-2	Shipping
JW PEPPER & SON, INC	01-1100-410-1	Thunder for elementary band
JW PEPPER & SON, INC	01-1100-410-1	Shipping
JW PEPPER & SON, INC	01-1100-410-2	Master Duets for Flute
JW PEPPER & SON, INC	01-1100-410-2	master duets for flute
JW PEPPER & SON, INC	01-1100-410-2	Classical flex trios
JW PEPPER & SON, INC	01-1100-410-2	classical flex trios-piano
JW PEPPER & SON, INC	01-1100-410-2	Lattes on the House for percussion ensemble
JW PEPPER & SON, INC	01-1100-410-2	One Wish for Freshmen Girls Sextet
JW PEPPER & SON, INC	01-1100-410-2	Three Swingsters for Sax Trio
JW PEPPER & SON, INC	01-1100-410-2	Shipping
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Water Engineering Inc.	01-2610-318-0	water management service
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Tecumseh Chieftain	01-2310-350-0	option enrollment ad, minutes of 2/19 ,2/25, 2 help wanted ads.
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
Buss Pest Control	01-2610-318-0	pest control
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
T O Haas Tire	01-2750-337-0	tire care package
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description
ELECTRONIC CONTRACTING COMPANY	01-2610-318-0	quarterly monitoring
Sub Total		
Voucher Number	Bank Name	Account Number
251	First National Bank	8059655
Vendor	Account Code	Description

BOLDT, LUKE	01-2750-670-0	cell phone
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
BODEN, RON	01-2750-670-0	CELL PHONE
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Boslau, Dennis	01-2750-670-0	cell phone
Sub Total		
Voucher Number 251	Bank Name First National Bank	Account Number 8059655
Vendor	Account Code	Description
Brent Heusman	01-1100-670-2	cell phone reimb
Sub Total		
Grand Total		

Warrant Number	Payment Vendor	Amount	
27589	PRTS, LLC	\$2,576.19	
PO Number	Issue Date	Invoice	Amount
		7723-2	\$96.00
		7723-2	\$764.26
		7723-2	\$978.99
		7723-2	\$368.47
		7723-2	\$368.47
			\$2,576.19
Warrant Number	Payment Vendor	Amount	
27588	NEBRASKA DEPARTMENT OF EDUCATION	\$40.00	
PO Number	Issue Date	Invoice	Amount
		15472 2	\$40.00
			\$40.00
Warrant Number	Payment Vendor	Amount	
27587	CORPORATE PAYMENT SYSTEMS	\$1,125.39	
PO Number	Issue Date	Invoice	Amount
		3.7.18	\$13.95
		3.7.18	\$279.00
		3.7.18	\$14.77
		3.7.18	\$12.85
		3.7.18	\$30.00
		3.7.18	\$24.46
		3.7.18	\$9.59
		3.7.18	\$16.39
		3.7.18	\$50.97
		3.7.18	\$15.98
		3.7.18	\$26.06
		3.7.18	\$50.00
		3.7.18	\$10.96
		3.7.18	\$34.72
		3.7.18	\$35.00
		3.7.18	\$106.00
		3.7.18	\$42.77
		3.7.18	\$159.74
		3.7.18	\$6.70
17-2139	02/26/2018	17-2139	\$11.96
17-2151	03/02/2018	17-2151	\$139.98
17-2152	03/05/2018	17-2152	\$35.70
17-2152	03/05/2018	17-2152	(\$2.16)
			\$1,125.39
Warrant Number	Payment Vendor	Amount	
27601	Dottie Heusman	\$210.33	
PO Number	Issue Date	Invoice	Amount
17-2161	03/28/2018	17-2161	\$160.33
		4.2018	\$50.00
			\$210.33
Warrant Number	Payment Vendor	Amount	
27615	Meridian Activity Fund	\$30.00	
PO Number	Issue Date	Invoice	Amount
		3.16.18	\$30.00

			\$30.00
Warrant Number 27602	Payment Vendor Eakes	Amount \$618.76	
PO Number	Issue Date	Invoice	Amount
17-2162	03/28/2018	7482523-0	\$12.98
17-2162	03/28/2018	7482523-0	\$254.36
17-2162	03/28/2018	7482523-0	\$11.52
17-2162	03/28/2018	7482523-0	\$339.90
			\$618.76
Warrant Number 27614	Payment Vendor KSB SCHOOL LAW	Amount \$352.00	
PO Number	Issue Date	Invoice	Amount
		4456	\$352.00
			\$352.00
Warrant Number 27620	Payment Vendor ONE SOURCE	Amount \$160.00	
PO Number	Issue Date	Invoice	Amount
		1507-20180331	\$160.00
			\$160.00
Warrant Number 27608	Payment Vendor FOOD DISTRIBUTION PROGRAM	Amount \$811.89	
PO Number	Issue Date	Invoice	Amount
		23670	\$811.89
			\$811.89
Warrant Number 27622	Payment Vendor SYSCO OF LINCOLN	Amount \$3,427.30	
PO Number	Issue Date	Invoice	Amount
		161803610	\$414.00
		161803610	\$207.80
		161781208	\$1,196.53
		161769770	\$593.07
		161769770	\$91.38
		161520019 2	\$0.33
		161690516 2	\$73.40
		161744378 2	\$850.79
			\$3,427.30
Warrant Number 27611	Payment Vendor HILAND DAIRY	Amount \$489.27	
PO Number	Issue Date	Invoice	Amount
		951136	\$82.89
		951405	\$112.22
		951321	\$119.57
		951230	\$110.04
		951095	\$64.55
			\$489.27
Warrant Number 27609	Payment Vendor Harrington, Scott	Amount \$179.00	
PO Number	Issue Date	Invoice	Amount
		0013000419	\$129.00
		4.2018	\$50.00
			\$179.00

Warrant Number	Payment Vendor	Amount	
27617	Nebraska Public Power Distric	\$1,962.90	
PO Number	Issue Date	Invoice	Amount
		3.15.18	\$1,962.90
			\$1,962.90
Warrant Number	Payment Vendor	Amount	
27626	VOICE NEWS	\$25.67	
PO Number	Issue Date	Invoice	Amount
		188179	\$25.67
			\$25.67
Warrant Number	Payment Vendor	Amount	
27618	NIFCO Mechanical Systems, Inc	\$379.06	
PO Number	Issue Date	Invoice	Amount
		1801-006	\$379.06
			\$379.06
Warrant Number	Payment Vendor	Amount	
27594	Boxlight Services	\$90.00	
PO Number	Issue Date	Invoice	Amount
		INV337417	\$90.00
			\$90.00
Warrant Number	Payment Vendor	Amount	
27600	CenterPoint Energy Services Retail, LLC	\$3,049.23	
PO Number	Issue Date	Invoice	Amount
		3105483	\$3,049.23
			\$3,049.23
Warrant Number	Payment Vendor	Amount	
27627	VOSS LIGHTING	\$44.64	
PO Number	Issue Date	Invoice	Amount
17-2147	03/02/2018	10184644	\$44.64
			\$44.64
Warrant Number	Payment Vendor	Amount	
27605	ESU #6	\$54.51	
PO Number	Issue Date	Invoice	Amount
		10484	\$54.51
			\$54.51
Warrant Number	Payment Vendor	Amount	
27607	Flood Communications	\$340.00	
PO Number	Issue Date	Invoice	Amount
		1180274437	\$340.00
			\$340.00
Warrant Number	Payment Vendor	Amount	
27628	WASTE CONNECTIONS OF NEBRASKA	\$400.00	
PO Number	Issue Date	Invoice	Amount
		1632768	\$400.00
			\$400.00
Warrant Number	Payment Vendor	Amount	
27610	HARRIS SCHOOL SOLUTIONS	\$8,253.70	
PO Number	Issue Date	Invoice	Amount
		MN00107165	\$603.31

		MN00107087	\$7,650.39
			\$8,253.70
Warrant Number	Payment Vendor	Amount	
27599	CAPITAL BUSINESS SYSTEMS, INC	\$1,214.18	
PO Number	Issue Date	Invoice	Amount
		22356296	\$303.55
		22356296	\$315.49
		22356296	\$303.55
		22356296	\$291.59
			\$1,214.18
Warrant Number	Payment Vendor	Amount	
27604	ESU #4	\$20,639.67	
PO Number	Issue Date	Invoice	Amount
		3.15.18	\$2,018.04
		3.15.18	\$9,083.23
		3.15.18	\$9,498.32
		8652	\$9.25
		8652	\$0.78
		8658	\$30.05
			\$20,639.67
Warrant Number	Payment Vendor	Amount	
27616	NASB	\$85.00	
PO Number	Issue Date	Invoice	Amount
		44110	\$85.00
			\$85.00
Warrant Number	Payment Vendor	Amount	
27606	Flinn Scientific Inc	\$12.45	
PO Number	Issue Date	Invoice	Amount
		2132790 2	\$12.45
			\$12.45
Warrant Number	Payment Vendor	Amount	
27598	Candlewood Suites	\$129.95	
PO Number	Issue Date	Invoice	Amount
		3.26.18	\$129.95
			\$129.95
Warrant Number	Payment Vendor	Amount	
27619	NRCSA	\$600.00	
PO Number	Issue Date	Invoice	Amount
		2018 Spring Conference	\$600.00
			\$600.00
Warrant Number	Payment Vendor	Amount	
27625	Village Of Sterling	\$172.00	
PO Number	Issue Date	Invoice	Amount
		Copy of 4673	\$172.00
			\$172.00
Warrant Number	Payment Vendor	Amount	
27621	Recycling Enterprises	\$60.00	
PO Number	Issue Date	Invoice	Amount
		18A1732	\$60.00
			\$60.00

Warrant Number	Payment Vendor	Amount	
27597	BYTESPEED, LLC	\$2,938.00	
PO Number	Issue Date	Invoice	Amount
17-2158	03/20/2018	0122056	\$2,938.00
			\$2,938.00
Warrant Number	Payment Vendor	Amount	
27613	JW PEPPER & SON, INC	\$386.47	
PO Number	Issue Date	Invoice	Amount
17-2118	01/03/2018	03550498	\$55.00
17-2118	01/03/2018	03550498	\$58.00
17-2118	01/03/2018	03550498	\$70.00
17-2118	01/03/2018	03550498	\$19.99
17-2163	03/28/2018	03563932	\$50.00
17-2163	03/28/2018	03563932	\$10.99
17-2144	03/02/2018	57955	\$15.90
17-2144	03/02/2018	57955	\$15.90
17-2144	03/02/2018	57955	\$11.50
17-2144	03/02/2018	57955	\$12.50
17-2144	03/02/2018	57955	\$30.00
17-2144	03/02/2018	57955	\$15.75
17-2144	03/02/2018	57955	\$5.95
17-2144	03/02/2018	57955	\$14.99
			\$386.47
Warrant Number	Payment Vendor	Amount	
27629	Water Engineering Inc.	\$135.00	
PO Number	Issue Date	Invoice	Amount
		IN33712	\$135.00
			\$135.00
Warrant Number	Payment Vendor	Amount	
27624	Tecumseh Chieftain	\$203.79	
PO Number	Issue Date	Invoice	Amount
		187	\$203.79
			\$203.79
Warrant Number	Payment Vendor	Amount	
27596	Buss Pest Control	\$131.67	
PO Number	Issue Date	Invoice	Amount
		3.27.18	\$131.67
			\$131.67
Warrant Number	Payment Vendor	Amount	
27623	T O Haas Tire	\$274.52	
PO Number	Issue Date	Invoice	Amount
		37-56247	\$274.52
			\$274.52
Warrant Number	Payment Vendor	Amount	
27603	ELECTRONIC CONTRACTING COMPANY	\$81.00	
PO Number	Issue Date	Invoice	Amount
		LN046148	\$81.00
			\$81.00
Warrant Number	Payment Vendor	Amount	
27592	BOLDT, LUKE	\$25.00	
PO Number	Issue Date	Invoice	Amount

Sterling Public Schools

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Warrant	Warrant	Vendor	Amount
03/26/2018	27587	CORPORATE PAYMENT	\$1,125.39
03/26/2018	27588	NEBRASKA DEPARTMENT OF	\$40.00
03/26/2018	27589	PRTS. LLC	\$2,576.19
04/05/2018	27591	BODEN. RON	\$25.00
04/05/2018	27592	BOLDT. LUKE	\$25.00
04/05/2018	27593	Boslau. Dennis	\$25.00
04/05/2018	27594	Boxlight Services	\$90.00
04/05/2018	27595	Brent Heusman	\$25.00
04/05/2018	27596	Buss Pest Control	\$131.67
04/05/2018	27597	BYTESPEED. LLC	\$2,938.00
04/05/2018	27598	Candlewood Suites	\$129.95
04/05/2018	27599	CAPITAL BUSINESS SYSTEMS.	\$1,214.18
04/05/2018	27600	CenterPoint Energy Services	\$3,049.23
04/05/2018	27601	Dottie Heusman	\$210.33
04/05/2018	27602	Eakes	\$618.76
04/05/2018	27603	ELECTRONIC CONTRACTING	\$81.00
04/05/2018	27604	ESU #4	\$20,639.67
04/05/2018	27605	ESU #6	\$54.51
04/05/2018	27606	Flinn Scientific Inc	\$12.45
04/05/2018	27607	Flood Communications	\$340.00
04/05/2018	27608	FOOD DISTRIBUTION	\$811.89
04/05/2018	27609	Harrington. Scott	\$179.00
04/05/2018	27610	HARRIS SCHOOL SOLUTIONS	\$8,253.70
04/05/2018	27611	HILAND DAIRY	\$489.27
04/05/2018	27612	Inland Truck Parts & Service	\$1,242.56
04/05/2018	27613	JW PEPPER & SON. INC	\$386.47
04/05/2018	27614	KSB SCHOOL LAW	\$352.00
04/05/2018	27615	Meridian Activity Fund	\$30.00
04/05/2018	27616	NASB	\$85.00
04/05/2018	27617	Nebraska Public Power Distric	\$1,962.90
04/05/2018	27618	NIFCO Mechanical Svstems. Inc	\$379.06
04/05/2018	27619	NRCSA	\$600.00
04/05/2018	27620	ONE SOURCE	\$160.00
04/05/2018	27621	Recycling Enterprises	\$60.00
04/05/2018	27622	SYSCO OF LINCOLN	\$3,427.30
04/05/2018	27623	T O Haas Tire	\$274.52
04/05/2018	27624	Tecumseh Chieftain	\$203.79
04/05/2018	27625	Village Of Sterling	\$172.00
04/05/2018	27626	VOICE NEWS	\$25.67
04/05/2018	27627	VOSS LIGHTING	\$44.64
04/05/2018	27628	WASTE CONNECTIONS OF	\$400.00
04/05/2018	27629	Water Engineering Inc.	\$135.00
Sub Total		Total Accounts Payable	\$53,206.10
		Estimated Payroll	\$155,986.41
		Total to be Approved	<u>\$209,192.51</u>

Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27602	Eakes	\$618.76	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Eakes	01-4210-410-	fine point dry	17-2162	03/28/2018	7482523-0	\$12.98
Eakes	01-1100-410-	laminating	17-2162	03/28/2018	7482523-0	\$254.36
Eakes	01-2510-410-	envelope	17-2162	03/28/2018	7482523-0	\$11.52
Eakes	01-1100-410-	copier paper	17-2162	03/28/2018	7482523-0	\$339.90
Sub Total						\$618.76
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27614	KSB SCHOOL	\$352.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
KSB	01-2310-317-	legal advice			4456	\$352.00
Sub Total						\$352.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27620	ONE SOURCE	\$160.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
ONE	01-2510-318-	background			1507-	\$160.00
Sub Total						\$160.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27608	FOOD	\$811.89	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
FOOD	06-3100-470-	food			23670	\$811.89
Sub Total						\$811.89
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27622	SYSCO OF	\$3,427.30	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
SYSCO OF	06-2500-470-	food			161803610	\$414.00
SYSCO OF	06-2500-410-	supplies			161803610	\$207.80
SYSCO OF	06-2500-470-	food			161781208	\$1,196.53
SYSCO OF	06-2500-470-	food			161769770	\$593.07
SYSCO OF	06-2500-410-	supplies			161769770	\$91.38
SYSCO OF	06-2500-470-	food			161520019 2	\$0.33
SYSCO OF	06-2500-470-	food			161690516 2	\$73.40
SYSCO OF	06-2500-470-	food			161744378 2	\$850.79
Sub Total						\$3,427.30
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27611	HILAND DAIRY	\$489.27	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
HILAND	06-3100-470-	milk			951136	\$82.89
HILAND	06-3100-470-	milk			951405	\$112.22
HILAND	06-3100-470-	milk			951321	\$119.57
HILAND	06-3100-470-	milk			951230	\$110.04
HILAND	06-3100-470-	milk			951095	\$64.55
Sub Total						\$489.27
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27609	Harrington, Scott	\$179.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Harrington,	01-2410-630-	ASCD			0013000419	\$129.00
Harrington,	01-2410-670-	phone			4.2018	\$50.00
Sub Total						\$179.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27617	Nebraska Public	\$1,962.90	

Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27599	CAPITAL	\$1,214.18	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
CAPITAL	01-1100-410-	copier			22356296	\$303.55
CAPITAL	01-1100-410-	copier			22356296	\$315.49
CAPITAL	01-1200-410-	copier			22356296	\$303.55
CAPITAL	01-2510-410-	copier			22356296	\$291.59
Sub Total						\$1,214.18
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27604	ESU #4	\$20,639.67	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
ESU #4	01-4404-318-	preschool			3.15.18	\$2,018.04
ESU #4	01-1200-318-	Elementary			3.15.18	\$9,083.23
ESU #4	01-1200-318-	SCHOOL			3.15.18	\$9,498.32
ESU #4	01-1100-318-	lamination			8652	\$9.25
ESU #4	01-2222-318-	lamination			8652	\$0.78
ESU #4	01-2222-318-	lamination			8658	\$30.05
Sub Total						\$20,639.67
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27616	NASB	\$85.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
NASB	01-2510-310-	NAEP State			44110	\$85.00
Sub Total						\$85.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27606	Flinn Scientific Inc	\$12.45	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Flinn	01-1100-410-	shipping and			2132790 2	\$12.45
Sub Total						\$12.45
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27598	Candlewood	\$129.95	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Candlewood	01-2310-670-	NRSCA			3.26.18	\$129.95
Sub Total						\$129.95
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27619	NRCSA	\$600.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
NRCSA	01-2310-310-	NRCSA			2018 Spring	\$600.00
Sub Total						\$600.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27625	Village Of Sterling	\$172.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Village Of	01-2610-323-	WATER			Copy of 4673	\$172.00
Sub Total						\$172.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27621	Recycling	\$60.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Recycling	01-2610-324-	recycling			18A1732	\$60.00
Sub Total						\$60.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27597	BYTESPEED, LLC	\$2,938.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
BYTESPEED	02-2510-460-	2 desktop	17-2158	03/20/2018	0122056	\$2,938.00

Sub Total						\$2,938.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27613	JW PEPPER &	\$386.47	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
JW PEPPER	01-1100-410-	Festival of	17-2118	01/03/2018	03550498	\$55.00
JW PEPPER	01-1100-410-	Alliance pub.	17-2118	01/03/2018	03550498	\$58.00
JW PEPPER	01-1100-410-	Game of T-	17-2118	01/03/2018	03550498	\$70.00
JW PEPPER	01-1100-410-	Shipping	17-2118	01/03/2018	03550498	\$19.99
JW PEPPER	01-1100-410-	Thunder for	17-2163	03/28/2018	03563932	\$50.00
JW PEPPER	01-1100-410-	Shipping	17-2163	03/28/2018	03563932	\$10.99
JW PEPPER	01-1100-410-	Master Duets	17-2144	03/02/2018	57955	\$15.90
JW PEPPER	01-1100-410-	master duets	17-2144	03/02/2018	57955	\$15.90
JW PEPPER	01-1100-410-	Classical flex	17-2144	03/02/2018	57955	\$11.50
JW PEPPER	01-1100-410-	classical flex	17-2144	03/02/2018	57955	\$12.50
JW PEPPER	01-1100-410-	Lattes on the	17-2144	03/02/2018	57955	\$30.00
JW PEPPER	01-1100-410-	One Wish for	17-2144	03/02/2018	57955	\$15.75
JW PEPPER	01-1100-410-	Three	17-2144	03/02/2018	57955	\$5.95
JW PEPPER	01-1100-410-	Shipping	17-2144	03/02/2018	57955	\$14.99
Sub Total						\$386.47
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27629	Water Engineering	\$135.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Water	01-2610-318-	water			IN33712	\$135.00
Sub Total						\$135.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27624	Tecumseh	\$203.79	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Tecumseh Chieftain	01-2310-350- 0	option enrollment			187	\$203.79
Sub Total						\$203.79
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27596	Buss Pest Control	\$131.67	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Buss Pest	01-2610-318-	pest control			3.27.18	\$131.67
Sub Total						\$131.67
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27623	T O Haas Tire	\$274.52	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
T O Haas	01-2750-337-	tire care			37-56247	\$274.52
Sub Total						\$274.52
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27603	ELECTRONIC	\$81.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
ELECTRONI	01-2610-318-	quarterly			LN046148	\$81.00
Sub Total						\$81.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27592	BOLDT, LUKE	\$25.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
BOLDT,	01-2750-670-	cell phone			4.2018	\$25.00
Sub Total						\$25.00
Voucher	Bank Name	Account	Warrant	Payment Vendor	Amount	
251	First National	8059655	27591	BODEN, RON	\$25.00	

Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
BODEN,	01-2750-670-	CELL			4.2018	\$25.00
Sub Total						\$25.00
Voucher 251	Bank Name First National	Account 8059655	Warrant 27593	Payment Vendor Boslau, Dennis	Amount \$25.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Boslau,	01-2750-670-	cell phone			4.2018	\$25.00
Sub Total						\$25.00
Voucher 251	Bank Name First National	Account 8059655	Warrant 27595	Payment Vendor Brent Heusman	Amount \$25.00	
Vendor	Account	Description	PO Number	Issue Date	Invoice	Amount
Brent	01-1100-670-	cell phone			4.2018	\$25.00
Sub Total						\$25.00
Grand Total						\$53,206.10

Estimated
Payroll \$ 155,986.41
Total to be
Approved \$209,192.51

Sterling Public Schools

3/15/18-4/5/18

Warrant Date	Warrant Number	Vendor	Amount
03/26/2018	27587	CORPORATE PAYMENT SYSTEMS	\$1,125.39
03/26/2018	27588	NEBRASKA DEPARTMENT OF EDUCATION	\$40.00
03/26/2018	27589	PRTS, LLC	\$2,576.19
04/05/2018	27591	BODEN, RON	\$25.00
04/05/2018	27592	BOLDT, LUKE	\$25.00
04/05/2018	27593	Boslau, Dennis	\$25.00
04/05/2018	27594	Boxlight Services	\$90.00
04/05/2018	27595	Brent Heusman	\$25.00
04/05/2018	27596	Buss Pest Control	\$131.67
04/05/2018	27597	BYTESPEED, LLC	\$2,938.00
04/05/2018	27598	Candlewood Suites	\$129.95
04/05/2018	27599	CAPITAL BUSINESS SYSTEMS, INC	\$1,214.18
04/05/2018	27600	CenterPoint Energy Services Retail, LLC	\$3,049.23
04/05/2018	27601	Dottie Heusman	\$210.33
04/05/2018	27602	Eakes	\$618.76
04/05/2018	27603	ELECTRONIC CONTRACTING COMPANY	\$81.00
04/05/2018	27604	ESU #4	\$20,639.67
04/05/2018	27605	ESU #6	\$54.51
04/05/2018	27606	Flinn Scientific Inc	\$12.45
04/05/2018	27607	Flood Communications	\$340.00
04/05/2018	27608	FOOD DISTRIBUTION PROGRAM	\$811.89
04/05/2018	27609	Harrington, Scott	\$179.00
04/05/2018	27610	HARRIS SCHOOL SOLUTIONS	\$8,253.70
04/05/2018	27611	HILAND DAIRY	\$489.27
04/05/2018	27612	Inland Truck Parts & Service	\$1,242.56
04/05/2018	27613	JW PEPPER & SON, INC	\$386.47
04/05/2018	27614	KSB SCHOOL LAW	\$352.00
04/05/2018	27615	Meridian Activity Fund	\$30.00
04/05/2018	27616	NASB	\$85.00
04/05/2018	27617	Nebraska Public Power Distric	\$1,962.90
04/05/2018	27618	NIFCO Mechanical Systems, Inc	\$379.06
04/05/2018	27619	NRCSA	\$600.00
04/05/2018	27620	ONE SOURCE	\$160.00
04/05/2018	27621	Recycling Enterprises	\$60.00
04/05/2018	27622	SYSCO OF LINCOLN	\$3,427.30
04/05/2018	27623	T O Haas Tire	\$274.52
04/05/2018	27624	Tecumseh Chieftain	\$203.79
04/05/2018	27625	Village Of Sterling	\$172.00
04/05/2018	27626	VOICE NEWS	\$25.67
04/05/2018	27627	VOSS LIGHTING	\$44.64
04/05/2018	27628	WASTE CONNECTIONS OF NEBRASKA	\$400.00
04/05/2018	27629	Water Engineering Inc.	\$135.00
Sub Total		Total Accounts Payable	\$53,206.10
		Estimated Payroll	\$155,986.41
		Total to be Approved	<u>\$209,192.51</u>

Board of Education Regular Meeting
Monday, March 19, 2018 7:30 PM
Sterling Public Schools 250 Main Street Sterling, NE 68443

1. Call meeting to order and acknowledge Open Meetings Act. President Harms called the meeting to order at 7:30.

2. Pledge of Allegiance

3. Roll Call

Lois Agena: Present
John Harms: Present
Mike Hestermann: Present
Mark Parde: Present
Rick Vollman: Present
Cheri Wirthele: Present

4. Approval of agenda; No changes

5. Consent Agenda

Move to approve the consent agenda as presented Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

6. Public Comment – To an item on the agenda

Gregg Robke, Administrator at the ESU #4 shared information with the board about the extended network support service agreement and the other services that are provided by the ESU.

Andy Thies and Roy Goracke addressed the board in regards to the Sterling Community Building project.

7. Teacher Report--Mr. Pfeiffer gave a presentation on Khan Academy and how he uses this teaching tool to differentiate math instruction for 7th-12th grade students.

8. Board Committee Reports

Members reported on the following opportunities they have had in the last month:

NRCSA Legislative Issues--Cheri, John & Dottie

Education Forum—Cheri, John & Dottie

NSBA Leadership Workshop-Cheri

NSBA Budget Workshop--Cheri & Dottie

9. Administration Reports were presented and discussed.

10. Action Items

10.1. Board Policy 2120A Superintendent Evaluation Form

Move to approve Board Policy 2120A Superintendent Evaluation Form Passed with a motion by Mark Parde and a second by Rick Vollman.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.2. ESU #4 Extended Network Support Service Agreement July 1, 2018 to June 30, 2019

Move to approve the ESU #4 Extended Network Support Service Agreement for the period July 1, 2018 to June 30, 2019 for 144 days of support Passed with a motion by Mike Hestermann and a second by Mark Parde.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.3. Resignation of a .5 Teacher and .5 Paraprofessional

Move to accept the resignation of Jodi Krause .5 Special Education Teacher and .5 Paraprofessional effective at the end of the 2017-2018 school year Passed with a motion by Lois Agena and a second by John Harms.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.4. Resignation/Retirement of the Head Cook

Move to approve the resignation of Denise Horstman as Head Cook effective at the end of the 2017-2018 school year due to retirement Passed with a motion by Cheri Wirthele and a second by Rick Vollman.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.5. Resignation/Retirement of a Paraprofessional

Move to approve the resignation of Janet Heusman as a Paraprofessional effective at the end of the 2017-2018 school year due to retirement Passed with a motion by Mark Parde and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.6. Special Education Teacher Contract

Move to approve a teacher contract for Kharisa Saathoff to teach Special Education for the 2018-2019 school year Passed with a motion by Mike Hestermann and a second by Rick Vollman.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.7. Social Sciences Teacher Contract

Move to approve a teacher contract for Camden Harlan to teach Social Science for the 2018-2019 school year Passed with a motion by Lois Agena and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.8. Science Teacher Contract

Move to approve a teacher contract for Laura Goracke to teach Science for the 2018-2019 school year Passed with a motion by Mark Parde and a second by Mike Hestermann.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.9. Elementary Teacher Contract

Move to approve a teacher contract for Zachary Lempka to teach elementary for the 2018-2019 school year Passed with a motion by Lois Agena and a second by Rick Vollman.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.10. Elementary Teacher Contract

Move to approve a teacher contract for Leah Tubbesing to teach elementary for the 2018-2019 school year Passed with a motion by Mike Hestermann and a second by Cheri Wirthele.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

10.11. Extra Duty Assignments for 2018-2019

Move to approve the extra duty assignments for the 2018-2019 school year as presented Passed with a motion by Cheri Wirthele and a second by Lois Agena.

Lois Agena: Yea
John Harms: Yea
Mike Hestermann: Yea
Mark Parde: Yea
Rick Vollman: Yea
Cheri Wirthele: Yea
Yea: 6, Nay: 0

11. Non-Action Items / Discussion Items:

11.1. Sterling Community Building. Ways to use this building were discussed.

11.2. First Reading Board Policy 3230 School Safety and Security

11.3. Graduation - May 12, 2017 @ 4:00 p.m. - Board Member Participation will be the President and Vice President

11.4. Former Methodist Church Building

The board discussed the building but are not interested in purchasing the building at this time.

11.5. Preschool and Kindergarten Numbers for 2018-2019

Expecting 16 kindergarten students and 25 or more preschool children.

11.6. Due to snow days the last day of school for the 2017-2018 school year was set as May 18 with a 1:37 p.m. dismissal. Teacher's last day will be Wednesday, May 23.

12. Meeting Adjourned at 9:19 p.m.

CURRICULUM REPORT

Addie Heusman

April 10, 2018

- Spring MAP Growth testing is almost complete. There are a few make-ups left.
- The ACT test for Juniors was held on April 3 with all Juniors present for the test! Students took the standard four parts of Reading, Math, English, and Science and then also participated in a 40 minute writing exam. Unless things have changed from last year, results will be mailed to students on a similar timeline to the Saturday test.
- NSCAS (Nebraska Student Centered Assessment System) testing begins with the 5th grade science on Friday, April 5. Students in grades 3-8 will be tested in Math and English Language Arts. Grades 5 and 8 will also take a Science exam.
- This is the last year that we will be using NSSRS for state reporting. With NSSRS, much of the reporting is done at the end of May and in June where files are created from information in PowerSchool and then uploaded to the NSSRS website. With the new system known as Adviser, data will travel in real time. When a change is made on our PowerSchool and in our Special Education System of SRS, information will travel immediately or within a couple hours to the state. It is unclear how the verification process will happen yet. Currently we are being asked to spend time comparing our NSSRS and Adviser files to make sure that they match in this parallel reporting year.
- Many of my summer work days are spent creating files for this NSSRS upload and making sure that we have appropriate data entered for all students regarding attendance, grades, courses, career pathways in CTE, and special education.
- Dottie and I will be attending a Data Convention regarding this change to Adviser on April 16 and 17 in Kearney. This summer, I will also be attending a data retreat, trainings on PowerSchool and PBIS, and attending NSSRS workdays for file submission.

TRANSPORTATION/MAINTENANCE REPORT

Brent Heusman

April 10, 2018

- We did have rock delivered to the back of the school. This has helped since that area was extremely muddy.
- We've had several vehicles in need of repairs in the last month per 80 day inspections and other issues:
 - Ron's - a couple of lights were burnt out, steer gear box was checked, and the cracked exhaust was fixed.
 - Jay/Dennis - We had to tow this bus up to Inland from Douglas on Tuesday as it wouldn't go into gear, they informed me that they found out it had an electrical issue and we should have it back ready to go for Monday.
 - Blue Minivan - got the front struts replaced and fixed a worn brake line.
 - The truck battery is dead and will need to be replaced as well. We will get this fixed sometime this week.
- Track season is well underway and will fly by before you know it. Mother Nature is playing her usual role in it as well. Our HS Pioneer Conference track meet is Saturday, April 28th and the JH Pioneer Conference track meet is Saturday, May 5th. Both will be held in Pawnee City. The District track meet will be held at Auburn on Wednesday, May 9th with the State Track meet in Omaha on Fri-Sat. May 18th-19th.
- Looking at our summer lawn care equipment, I think we are in pretty good shape. I will need to purchase a couple of batteries and our trimmer is living on borrowed time, but the rest of the fleet is in pretty good shape.
- As the summer months approach, Dottie, Joe, and I are planning on walking around the campus to look at everything and will give you a list of items that will need our attention at our next meeting.

Scott Harrington

April 10, 2018

April 4th Early Out

- The staff engaged in two professional development sessions.
 - The staff were treated to ESU4's Tech Integrationist Ben Hanika.
 - Ben spoke to the elementary staff about the SeeSaw App (This app is designed to keep digital portfolios of student work with the ability to share out with parents).
 - He also spoke to the secondary staff about Quizizz.
 - This is a fun review game/quiz tool to that the whole class can engage in.
 - The secondary staff also engaged in a discussion about our discipline policy and then looked at PBiS as a way to implement school wide expectations.
 - The discussion centered around creating and implementing consistent and clear expectations for all to follow.
 - The elementary also discussed the implementation of PBiS.
 - We talked about what had been done already and what we need to do going forward.
 - A number of staff members will be participating in the LPS PBiS Conference this summer.
 - We also discussed some options for new social studies curriculum.
 - Right now we are looking at Houghton-Mifflin Harcourt and TCI-History Alive series.

May Staff In-Service Days (May 21 & 22)

- During these two days we will have staff engaged in several meaningful professional development offerings.
- The staff will have multiple sessions devoted to working on increasing technology integration into their curriculum.
 - ESU4's Ben Hanika will be here for half of the 21st and all of the 22nd to help facilitate those sessions.
- Teachers will also be continuing our discussion on the implementation of a PBiS system that works for us at Sterling.
- Other topics could include: Curriculum Guide development, data analysis, Work on our Writing Curriculum & goal.

Tornado Drill

- The school participated in the county-wide tornado drill on Wednesday, March 28th.
- Fire Chief Steve Eickhoff was here to help provide feedback on our timings and locations.
- We had to make some adjustments due to the new location of the preschool kids

Missoula Children's Theatre

- The performance of Snow White went really well.
- The ladies from MCT were wonderful to work with.
- We would like to thank DeAnn Wade for hosting the girls all week! She is on the list to get a BOE Commendation.

- I have already put in a request for a similar week for them to come back next year.

SUPERINTENDENT REPORT
Dottie Heusman
April 10, 2018

It's been a busy month. Mr. Harrington and I have been interviewing various candidates for the positions we have. We hope to wrap up the interviewing by April 13 for certified staff members. Within the next two weeks we will be interviewing for the kitchen position and the paraprofessional opening. John and Lois spoke to a company called Oncore during the NRCSA Conference. I have a call scheduled with that company next week to find out more about whether their services would be appropriate in our kitchen next year.

I met with Cassie Pfeiffer, a local business person, who is interested in opening a Childcare Center in Sterling. She is going to start working with HHS and the Fire Marshall to determine what would need to be done to the house south of the school, that the school owns, to be licensed to operate a Childcare Center from that location. Once more information is gathered, I will be bringing that back to the board for further discussion. At this point we are only in the discussion stages.

The Village of Sterling is doing a Village Clean Up between April 1st and May 31st. They are trying to encourage patrons to do what they can to make their property look better. To help make our area look nicer, I have instructed Joe Zager to take the deck off of the house south of the building and put a ramp on the back. There is also a garage there that needs to look nicer. Joe is going to find out how much it will cost to put tin on it. If that is cost prohibitive, we will definitely paint it to make it look nicer. If there are other areas that you feel need to look nicer, please do not hesitate to bring that to my attention.

You might have noticed that a couple of houses in Sterling have recently sold. The "rumor" is that both of these houses have been sold to families with elementary age children. I continue to field questions from families looking to move to Sterling. This is a very exciting time!

3230 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Sterling Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

I. General Safety and Security

a. NDE Rubric

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

b. School Hours

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decides that the student needs to be absent, this absence will be excused.

c. Access to School Facilities

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of grief for students. Therefore, memorials may not be

displayed anywhere on the school premises without board approval.

- ii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of Crisis Team

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/Mental Health Professionals
- Facilities staff
- Transportation staff
- Food service staff member
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities
- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local first responders (law enforcement, fire and rescue personnel, railroad, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audit using an external consultant utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

The building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

The building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

The building principal shall ensure that staff complete the required suicide prevention training as required by board policy and state requirements.

The building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

The building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

The building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.
- iv. Lock down drill: One drill during the school year with others done as needed.

The building principal must also conduct any non-required drills recommended by crisis team.

The building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Evi J. Wusk, Ed.D.

795 Washington St., Sterling, NE 68443
evwusk@gmail.com
402-419-3011

Education

Doctor of Education in Teaching, Learning, and Teacher Education, December 2011
Dissertation: Movements Toward Engagement in Lutheran Confirmation
University of Nebraska - Lincoln, Lincoln, NE

Master of Science in Curriculum and Instruction, August 2008
Emphasis in Educational Technology
Thesis: Teaching as a Professional Learning Community
Peru State College - Peru, NE

Bachelor of Science in Language Arts Education, May 2006
Peru State College - Peru, NE

Employment History

District 145 School, Waverly, August 2016 – Present (60% Time)
High Ability Learning Program Director

- Design and implement day-long engagement experiences for high ability students
- Mentor students through choice projects and do additional freelance writing

Middle School Language Arts Teacher, August 2015 - May 2016
Ashland-Greenwood Public Schools - Ashland, NE

- Prepare and update curriculum and teach

Assistant Professor of Education, August 2011 - May 2015
Peru State College - Peru, NE

- Model and teach effective teaching methods
- Advise graduate and undergraduate students and supervise student teachers

Director of Youth Ministry, May 2010 - June 2011
Southwood Lutheran Church - Lincoln, NE

- Develop curriculum and programming
- Communicate with and organize multiple stakeholders

High School Language Arts and Journalism Teacher, August 2007 - May 2010
District 145 - Waverly, NE

- Advise yearbook and newspaper and coordinate multiple people and projects
- Tutor remedial reading students and coach speech team as assistant

Consulting

National Research Corporation, Learning Science for Presentation and Retention

- Regional Account Coordinators - January 25, 2015
- Sales Team and Regional Account Coordinators - January 16, 2014
- Extended Leadership - January 6, 2014
- Sales Team - October 29, 2013

Leadership

Nebraska Educational Technology Association, Board of Directors, 2012 - 2015

Nebraska Educational Technology Association Logo Contest, Chair, 2014

Nebraska Writing Project, Board of Directors, 2012 - 2013

Peru State College School of Education iPad Initiative, Creator/Leader, 2013 - 2015

Co-Led University of Nebraska iPad Enhanced Literacy Block, 2011

Nebraska Lutheran Outdoor Ministries, Program Coordinator, Summer 2008

Nebraska Lutheran Outdoor Ministries, Site Manager, Summers 2006 - 2007

College Newspaper Editor, 2004 - 2006

Collegiate Volleyball Team Captain, 2005, Academic All-American and Scholar Athlete

Publications

Wusk, E., (2018) Movement toward Engagement in Confirmation: A Teacher's Lens, *Word and World, Special Confirmation Issue*.

Wusk, E., (2017) Norma Cook Everist Moves to Next Step, *Story Magaine*.

Wusk, E., (2013). Inter-Generational e-mentoring via voice over Internet protocol video conferencing, *International Journal of Social Media and Interactive Learning Environments*, 1 (3), 255-269.

Wusk, E., (2013). Point/Counterpoint: Should computers grade essays? No, *Learning and Leading with Technology*, 40 (7), 6.

Wusk, E., (2014). Four Tips for a Winning NETA Contest Entry, *NETA Newsletter*, 12.

Wusk, E., (2013). Framing the Unexpected: ISTE 2013, *NETA Newsletter*, 6.

Wusk, E., (2013). Combatting the Scary Blank Screen: Technology Tools for Teaching Writing, *NETA Newsletter*, 12.

Wusk, E., (2013). Twitter in Just 5 Minutes a Day, *NETA Newsletter*, 6.

Presentations

Wusk, E. (2016) *Your Story*. Presentation presented at the Nebraska Wesleyan University Explore Retreat, Ashland, Nebraska.

Kingsley, K. & Wusk, E. (2015) *Integrating digital and media tools into instruction*. Presentation presented at the National Association of the Teacher of English National Conference, Minneapolis, Minnesota.

Jones-Branch, J., Wusk, E., & Leeper Miller, J. (2015). *An early childhood technology tool: Evaluating technology while balancing best practices with innovative approaches*. Presentation presented at the National Association for the Education of Young Children National Conference, Orlando, Florida.

Wusk, E. (2015). *Bloggng and assessment in the classroom*. Presentation presented at the University of Nebraska - Lincoln Tech EDGE Conference, Lincoln, Nebraska.

Jones-Branch, J., & Wusk, E. (2014). *Evaluating technology in early childhood education: Balancing best practices with innovative approaches*. Presentation presented at the National Association for the Education of Young Children National Conference, Dallas, Texas.

Wusk, E., & Jones-Branch, J. (2014). *Toddlers and tablets?* Presentation presented at the Nebraska Educational Technology Association Fall Conference, Kearney, Nebraska.

Wusk, E. (2013). *Pre-Service teachers engage with technology*. Student research presentation presented at the Nebraska Educational Technology Association Spring Conference, LaVista, Nebraska.

Wusk, E. & Jones-Branch, J. (2013). *Early childhood and technology*. Presentation presented at the Nebraska Educational Technology Association Fall Conference, Kearney, Nebraska.

Wusk, E. (2013). *Combatting the scary blank screen: Technology tools for teaching writing*. Presentation presented at the University of Nebraska - Lincoln Tech EDGE Conference, Lincoln, Nebraska.

Wusk, E. (2012). *Engaging reluctant readers with RSS feed readers*. Presentation presented at the Nebraska Educational Technology Association Spring Conference, LaVista, Nebraska.

Wusk, E. & Kingsley K. (2012). *Student pairs connect via cross-generational video VOIP*. Presentation presented at the Nebraska State Reading Conference, Kearney, Nebraska.

Courses Taught

University of Nebraska Lincoln

- Elementary Literacy Block, iPad Enhanced

Peru State College

- Teacher Education Orientation & Practicum (EDUC 209)
- Differentiated Instruction for Diverse Learners (EDUC 255)
- Secondary Teaching Methods & Secondary Practicum (EDUC 309/310)
- Educational Technology (EDUC 315)
- Secondary Student Teaching Supervision (EDUC 410)
- Student Teaching Seminar (EDUC 420)
- Technology Leadership (EDUC 515)
- Introduction to Multimedia Authoring (EDUC 552)
- Using the Internet (EDUC 553)
- Maintenance and Troubleshooting (EDUC 555)
- Desktop Publishing for Teachers (EDUC 556)
- Introduction to Special Education (SPED 200)

Grants

- Student Engagement Enhancement Initiative Funds Grant - "Immersion Experience for Education Technology Students in Lincoln Public Schools Instructional Technology Focus Program," 2014
- Student Engagement Enhancement Initiative Funds Grant - "Student Presentation and Attendance at NETA Conference in Omaha," 2014
- Student Engagement Enhancement Initiative Funds Grant - "A Virtual Professional Learning Community," 2012
- District 145 Foundation - "Engaging Students via Apple Remote Desktop," 2009
- District 145 Foundation - "Engaging Students via CPS Clickers," 2008

Professional Organizations

Nebraska Educational Technology Association
Nebraska Writing Project
National Education Association
National Council for Teachers of English
Alpha Chi Honor Society

EDUCATION

Lawrence, Kansas **University of Kansas** **2016 – Current**

- Pending M.S.E. Special Education High Incidence Disabilities

Hastings, NE **Hastings College** **2011 – 2015**

- B.A. in Psychology
- Minor in Spanish
 - Limited Working Proficiency

VOLUNTEER EXPERIENCE

Projects

- **Light it up Blue (2017)**. Event by Autism Family Network to raise awareness for Autism Spectrum Disorder
- **Junior Achievement (2016 - 2017)**. Program helping children to value free enterprise using educational programs
- **Circle of Friends (2015 - 2016)**. Raising awareness for Autism Spectrum Disorder
- **Walk for Wishes (2015)**. Raising funds to support two children in Hastings through Make-A-Wish Foundation
- **Start Over Rover (2014)**. Nanny for dogs that came from puppy mills
- **Gowns for Good (2014)**. Consigning gowns for sale by Big Brothers Big Sisters and the YWCA
- **Bowl for Kid's Sake (2014)**. Raising funds to support Big Brothers Big Sisters of Hastings
- **The Big Event (2013 & 2014)**. Executing community service for different businesses around the Hastings area
- **Kids Against Hunger (2012 - 2014)**. Packing lunches to send to families in need
- **Operation Christmas Child (2012 - 2014)**. Packing Christmas presents to send to the Dominican Republic
- **Trick-o-Treat for Nebraska AIDS Project (2011 & 2012)**. Collecting nonperishable items for pantry in Kearney, NE

ADDITIONAL EXPERIENCE AND AWARDS

- **Social Committee (2016 – current)**. Plan and host events with/for staff members at Eagle Elementary
- **Kappa Delta Pi (2017)**. International Honor Society in Education member
- **Autism Spectrum Disorder Network Conference (2016)**. Attended conference in Omaha to learn about Autism
- **Evan Wheeler Spirit Award (2015)**. First individual to receive award from the Greek system at Hastings College
- **Alpha Delta Alpha (2011-2015)**. Community service based sorority, held different leadership positions
- **Hastings College Homecoming Court (2013)**. Voted on by student body
- **Ms. Bronco (2013)**. Awarded by Hastings College staff and alumni
- **Dorm Council (2012-2013)**. Babcock Hall Member at Large
- **Public Relations Council (2011-2012)**. Gave tours to prospect students

WORK EXPERIENCE

Paraprofessional **District 145 – Eagle Elementary** **August 2015 – current**

- Interventions with individuals from different grade levels
- Establish and maintain valuable working relationships with students, teachers, and faculty members
- Provide support for certified staff and substitute teachers
- Work one-on-one with students that have varying levels of special needs

Pool Café Server **Lochland Country Club** **May 2013 – August 2015**

- Interact with families using the pool
- Provide personalized service making a point to learn names of all children and parents
- Manage opening, closing, cash handling, and daily reporting

Childcare Provider **Hastings Area Families** **September 2013 – May 2015**

- Care for children in 3 different families with children ages infant through age 7
- Provide direction, different activities, and safety.

Barista **Hastings College – The Bronco Blend** **September 2014 – May 2015**

- Prepare drinks for students, faculty and visitors
- Work to individualize beverages to meet individual preference
- Handle cashiering responsibilities, including the cash credit report

NON-CERTIFICATED EMPLOYEES

POLICY 4220

At Will Employee Agreement

All non-certificated employees shall be required to sign an “at will” employment agreement with the Sterling Public School District as a condition precedent to employment or continued employment with the District.

Adopted:

SUPPORT STAFF--EMPLOYMENT AGREEMENT

This agreement by and between the Board of Education of the Sterling Public School District, Johnson County, District #33 in the state of Nebraska, First Party, and the Second Party, Hereinafter Name, Witnesses:

1. That **Employee Name**, second party, has been selected to a position of **Position**, as an at-will employee of first party employee is subject to assignments and duties at such times and places and in such manner as the School District may from time to time direct.

Employee agrees to faithfully perform assigned duties to the best of his/her ability, to devote full and undivided time to school district business, to arrive at work promptly, to complete accurate reports of all work and expenses, and to promptly remit to the school district all school district monies collected.

2. In consideration of such service the school District agrees to pay the employee **\$XX.XX** per hour. Employee will clock in and out at the school office each day he/she is working. Hours of employment will not exceed 40 hours per week and may be less than 40 hours per week. Other considerations in the work agreement include:

- a. Three (3) discretionary days leave per year with an accumulation of ten (10) days with the normal year expiring on August 31st of each school year. An additional three (3) days per year will be allowed for serious illness or death within the immediate family at the discretion of the Superintendent or Board of Education.
- b. If cleaning the lunch room, school lunch will be provided. If not cleaning the lunch room, the expectation is that lunch will be billed as is for other staff.
- c. All employees are able to participate in a 125 Flex Plan allowing certain expenses to be paid with pre-tax dollars.
- d. Disability Insurance premium will be added to your gross salary with a corresponding deduction for same premium under the condition that the employee enrolls in life insurance at their own expense.

3. This agreement will be in effect for the **20XX-20XX** school year (**DATE RANGE**) and will terminate at the end of the fiscal school year.

During the term of this agreement, either the school district or the employee may for any reason, at his/her or its option, terminate this agreement at any time, by two weeks' notice in writing. Such notice shall be given to the school district at the office of the Superintendent of schools, and to the employee at his place of employment.

At the termination of this agreement in any manner, the payment to employee of salary earned to the date of such termination shall be in full satisfaction of all claims against the district under this agreement.

Superintendent of Schools

Date

Employee

Date

Sterling Public Schools
Temporary Volunteer Activity Personnel Application – One Year Application

Position Desired: _____ Application Date: _____

Position to Begin: _____ Position to End: _____

Volunteer Information

First, Middle Initial, & Last Name: _____

Current Address: _____

City, State, and Zip Code: _____

Driver's License #: _____

Education/Qualifications/Experience

High School Attended: _____

Did you graduate: Yes or No

College Attended: _____

Area of Study: _____ Did you Graduate: Yes or No

Other Relevant Experiences

Have you ever been arrested, charged or convicted of criminal offense related to sexual or physical abuse? Yes or No

I authorize Sterling Public Schools, Sterling, Nebraska to investigate information provided above and to conduct criminal background checks as deemed appropriate. I certify that my statements on this application are true and that falsification shall be cause for dismissal or rejection of this application.

Signature

Date

4221 Temporary Volunteer Activity Personnel

Temporary volunteer activity personnel are defined as certificated and non-certificated individuals that coach and/or supervise/sponsor students participating in district-sponsored activities without compensation.

The Superintendent shall maintain procedures to ensure that all temporary volunteer activity personnel who coach and/or supervise district-sponsored activities have received appropriate training, are competent in coaching and supervision/sponsor techniques, and the rules and regulations of the activity.

All temporary volunteer activity personnel shall serve under the direct supervision of a qualified Sterling Public School's employee.

The following needs to occur in order for a person to serve in this capacity:

- Volunteers must provide the district with directory information including their name, address, and telephone number.
- Appropriate training for athletic temporary volunteer activity personnel may be required based on the activity. The Superintendent, Athletic Director, and Activities Director shall determine the appropriate training that is needed for each position.
- The Superintendent shall propose candidates for board consideration based upon the recommendation of the Athletic Director or Activities Director.
- Candidates shall be subject to a background check and will need to be approved by the Superintendent after this check is complete.
- The Board of Education will be given the candidates name and the position they will occupy and will give formal approval or denial.

District personnel will evaluate temporary volunteer activity personnel. Evaluations are to be confidential and similar to and in accordance to district evaluation procedures. The Activities/Athletic Director and/or Principal will maintain a written copy on file.

Temporary volunteer activity personnel shall be expected to adhere to district rules and regulations with respect to sportsmanship and ethical conduct. Temporary volunteer activity personnel may be terminated at any time when notified by the Principal or Superintendent.

Adopted on: May 21, 2018