

WESTSIDE COMMUNITY SCHOOLS ~ DISTRICT 66

BOARD OF EDUCATION MEETING

Monday, January 18, 2021 ~ 6:30 p.m.

ABC Building ~ 909 S. 76th St. ~ Omaha, NE 68114

AGENDA

The Board of Education is empowered to consider and take up any item listed on the Agenda at any time during the meeting, irrespective of the order listed.

I. Acknowledgement of Public Announcement of Meeting & Availability of Agenda

II. Pledge of Allegiance

*** III. Approval of Minutes from the Board of Education Meeting held on December 14, 2021**

*** IV. Treasurer's Report: \$13,442,313**

V. Communications

A. Public Comment

VI. New Business

A. District Enrollment and Demographic Report for the 2020-2021 School Year

B. Board Policy Revisions - Nondiscrimination and Harassment Policies: #2211, #2213, #2215, #4210, and #5330

***C. Personnel Report**

***D. Revisions to Student Calendar for the 2021-2022 School Year**

***E. Realignment of Board Officer Positions**

VII. Reports

A. Board Member Representation Update

B. Legislative Update

C. Announcements

January 20, 2021	"I Love Public Schools" Day
February 1, 2021	NASB 2021 Legislative Issues Virtual Conference - 9am-1pm
February 1, 2021	Board of Education Meeting - ABC Building - 6:30 p.m.
February 9, 2021	Bond Oversight Committee Meeting - 6:00 p.m.
February 15, 2021	President's Day - No School for Students / Teacher PD Day
February 15, 2021	Board of Education Meeting - ABC Building - 6:30 p.m.

*** Indicates Board Action Item**

Closed Sessions

Any agenda item, or portion thereof, may be discussed in closed session where permitted by law. The public is hereby notified that the Board may come in and out of closed session during the meeting. Members of the public who exit the room during closed session may remain outside the meeting room and re-join the meeting when the Board returns to open session.

Our Vision

Westside Community Schools will relentlessly pursue innovative educational ideals and promise to personalize learning for every student. We invite the challenge of developing a community of learners who embrace a broader, richer definition of success.

WESTSIDE COMMUNITY SCHOOLS ~ DISTRICT 66

Board of Education Meeting Minutes ~ December 14, 2020

The Board of Education Meeting of School District 66 was convened in an open and public session on December 14, 2020, at 6:30 p.m. at the District Office, 909 S. 76th St., Omaha, Nebraska.

Board members present: Adam Yale, Interim President
Doug Krenzer, Vice President
Dana Blakely, Secretary
Meagan Van Gelder, Treasurer
Beth Morrissette, Treasurer-Elect
Kris Karnes, Interim Director

Notice of the meeting was given by placing advance notice on the front page of the District's website no less than 48 hours in advance of the scheduled commencement of the meeting as authorized by Board Policy 1220. Notice for this meeting appeared beginning on December 7, 2020, and appeared continuously up through the start of this board meeting. Notice of the meeting was also published in the Daily Record on December 11, 2020. Copies of proof of publication are attached to the official minutes. Notice of this meeting and the availability of the agenda was simultaneously given to all members of the Board of Education and available to anyone at the Board of Education office. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

District Staff in Attendance: Mike Lucas, Enid Schonewise, Brian Gabriel, Molly Hurley, Greg Betts, Kim De La Cruz, Kami Jessop, Paul Lindgren, Robert Aranda, Brandi Paul, Nick Lesiak, Matt Lee, Russ Olsen, Teresa Matthews.

Others in Attendance*: Dave Richardson. *Members of the public are not required to identify themselves to attend. Attendee names appearing in these minutes are those who signed a voluntary sign-in sheet.

Mr. Yale called the Board of Education Meeting to order at 6:36 p.m. He welcomed those in attendance and confirmed with Ms. Hurley that public notice had been given of the meeting under the Nebraska Open Meetings Act and that a copy of the Nebraska Open Meetings Act was posted at the meeting and on the district website, as required by law. He acknowledged that the meeting had been publicly announced and the agenda was available to any interested parties. Board member attendance is noted above. Ms. Karnes was in attendance via teleconference, as allowed per the Governor's Executive Order #20-34, a copy of which is attached to the official minutes. The Pledge of Allegiance was recited.

Approval of Minutes

Mr. Yale requested a motion for approval of minutes from the December 4, 2020 Board of Education Meeting. Ms. Blakely moved for approval; Mr. Krenzer seconded. Motion carried by roll call vote.

Treasurer's Report

Dr. Van Gelder presented the treasurer's report for November 2020, and requested approval for expenditures in the amount of \$7,263,258; Ms. Morrissette seconded. Approval of expenditures was

Board of Education Meeting

December 14, 2020

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passed by unanimous roll call vote. Copies of the November 2020 financial reports (financial statements, general fund disbursement summary and general fund check register) are attached to the official minutes.

Communications

Public Comment - There were no requests for Public Comment.

Update on K-12 iPad Transition for the 2021-2022 School Year

Dr. Paul Lindgren, Director of Technology, and Dr. Matt Lee, Coordinator of Technology Integration and Digital Content, presented an update to the board on the transition to iPads as the primary teaching and learning device for staff and all K-12 students beginning in the 2021-2022 school year. Earlier this fall, a number of the devices were distributed to "test groups" of teachers and other staff (across all grade levels and curriculum) to use. The Technology Team has held regular check-ins with the test group participants for feedback on the devices; this feedback is being used to plan Professional Learning that will take place for all staff next spring and summer. The test group has also received online training sessions, led by Apple. Additionally, the Tech Team held demonstrations for students and offered parents the opportunity to participate in WebEx learning sessions.

Dr.'s Lindgren and Lee reported that feedback on the iPad devices has been positive, even from those who may have expressed hesitation about "giving up" their laptop! And teachers will have the option of hanging on to their laptop during the transition to iPads. Finally, laptops will be made available for some of the higher level math and computer science classes at the high school that require certain software that only runs on Macs. Dr. Lee advised that they will begin finalizing the iPad order in January 2021 to meet the district's goal of having the devices in teachers' hands by April / May 2021. Copies of the Executive Summary and keynote are attached to the official minutes.

Sale of District Vehicle

Mr. Russ Olsen, Director of Facilities, requested board approval for the sale of a 2011 Chevrolet Suburban with 110,000 miles that has been used for intra-district transportation of students. The vehicle is no longer safe for student use, and Enterprise Fleet Management will facilitate the sale on behalf of the district. Dr. Van Gelder moved for approval; Mr. Krenzer seconded. Motion carried by unanimous roll call vote. A copy of the Executive Summary is attached to the official minutes.

Personnel Report

Dr. Enid Schonewise, Assistant Superintendent of Human Resources, presented the personnel report (two probationary contracts; one certified staff retirement; three certified staff resignations) for board approval. Mr. Krenzer moved for approval; Ms. Blakely seconded. Motion carried by unanimous roll call vote.

Approval of Change to District Evaluation Documents

Dr. Schonewise and Dr. Greg Betts, Director of Elementary Teaching and Learning, presented the following change to the District's "Certified Staff Evaluation and Supervision Process Documents" that

Board of Education Meeting

December 14, 2020

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are on file with the NE Department of Education: the addition of the Superintendent Performance Assessment. NDE requires board approval for any changes to the documents on file. Mr. Krenzer moved for approval; Dr. Van Gelder seconded. Motion carried by unanimous roll call vote. Copies of the Executive Summary and Superintendent Performance Assessment are attached to the official minutes.

Update on District Levy Override

Dr. Lucas shared that a preliminary timeline is being put together for an October 2021 mail-in district levy override election. The levy override authority is a critical piece of the Westside Community Schools budget. The current levy override expires at the conclusion of the 2022-2023 fiscal year; the district was able to drop the general fund tax levy of one penny in each of the past two fiscal years - FY20 and FY21.

Board Member Representation / Legislative Updates

Board members expressed their appreciation to those who have been in attendance at district sporting events for following protocols and doing their part to maintain a safe environment for students and spectators. No legislative activity right now; the 2021 legislative session begins on January 6, 2021.

Announcements

December 18, 2020:	Last Day of First Semester
Dec. 21, 2020 thru Jan. 4, 2021:	Winter Break - No School
January 4, 2021:	Teacher Work Day
January 5, 2021:	First Day of Second Semester
January 12, 2021:	Bond Oversight Committee Meeting - 6:00 p.m.
January 18, 2021:	MLK, Jr. Day - No School for Students / PL Day for Teachers
	BOE Student Advisory Committee - 5:30 p.m.
	Board of Education Meeting - 6:30 p.m.

There being no further business, Mr. Yale adjourned the meeting at 7:19 p.m.

Dana Blakely, Board of Education Secretary

WESTSIDE PUBLIC SCHOOLS

Notice is hereby given of the Board of Education Meeting of Westside Community School District 66, Douglas County, in the State of Nebraska, to be held **Monday, December 14, 2020, 6:30 p.m.** at the District Office, 909 S. 76th St., Omaha, NE. An agenda, continually kept current, is available at the District Administration Office. The meeting is open to the public. Social distancing protocols are followed and masks are required. Meeting will also be broadcast via Facebook Live (Facebook: WestsideCommunitySchools).

12/11

**THE DAILY RECORD
OF OMAHA**
JASON W. HUFF, Publisher
PROOF OF PUBLICATION

UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha, } ss.

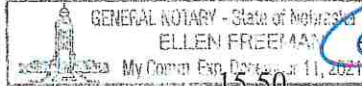
ELIZABETH WHITE

being duly sworn, deposes and says that she is

LEGAL EDITOR

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on
December 11, 2020

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



Subscribed in my presence and sworn to before
11th

Publisher's Fee \$ 15.50 me this _____ day of
December 20
Additional Copies \$ _____ 20
Total \$ 15.50

Notary Public in and for Douglas County,
State of Nebraska



STATE *of* NEBRASKA

OFFICE OF THE GOVERNOR

LINCOLN

EXECUTIVE ORDER No. 20-34

CORONAVIRUS – PUBLIC MEETINGS REQUIREMENT LIMITED WAIVER FOR ALTERNATIVE PARTICIPATION FOR ELECTED OFFICIALS

WHEREAS, a state of emergency was declared in Nebraska on March 13, 2020, to control the spread of the coronavirus known as COVID-19;

WHEREAS, recommendations to slow the spread of this disease include social distancing and avoiding large public gatherings;

WHEREAS, state and local governmental boards, commissions and other public bodies must comply with the Open Meetings Act to provide Nebraskans the opportunity to exercise their democratic privilege of participating in meetings of public bodies; and

WHEREAS, the requirement to isolate or quarantine is immediate and can prevent attendance at public meetings preventing a quorum of elected officials attending.

WHEREAS, continued participation by elected officials that have been ordered to isolate or quarantine by the local public health agency is beneficial to ensure continued government operations and continued representation of constituents.

NOW THEREFORE, I Pete Ricketts, Governor of the State of Nebraska, by virtue of the authority vested in me by the Constitution and laws of Nebraska, hereby issue this limited waiver of certain requirements of the Nebraska Open Meetings Act.

Pursuant to this declaration, I hereby order the following:

1. This executive order applies to public bodies as defined in Neb. Rev. Stat. §84-1409(1) that are elected and to public meetings as defined in Neb. Rev. Stat. §84-1409(2).
2. Elected officials who have been ordered to quarantine or isolate by the local public health agency due to exposure to COVID-19, in conformance with guidance from the Nebraska Department of Health and Human Services, may fully participate, vote, and be counted as part of a quorum in meetings when attending by videoconference or by telephonic conferencing or by conferencing by other electronic communication without having the meeting site where that elected official is located open to the public as required in §84-

1411 so long as the public body has at least one physical location that provides access to members of the public and to members of the media.

3. For any videoconference location, telephonic conference location, or a conference location held by other electronic communication that is used solely for an elected official ordered to quarantine or isolate the following requirements are hereby waived:
 - a. Neb. Rev. Stat. §84-1411(2)(a) and Neb. Rev. Stat. §84-1411(3)(b) which requires reasonable advance publicized notice of the conference location.
 - b. Neb. Rev. Stat. §84-1411(3)(c) that requires a telephone conference meeting sites must be in a public building.
 - c. Neb. Rev. Stat. §84-1411(2)(c) and Neb. Rev. Stat. §84-1411(3)(e) which require the public body to provide at least one copy of all documents being considered to the public.
 - d. Neb. Rev. Stat. §84-1411(3)(g) which requires that a telephone conference call can last no more than five hours.
4. For purposes of §84-1413(2), votes by videoconference or by telephonic conferencing or by conferencing by other electronic communication shall be recorded in the minutes. Such minutes shall reflect the method of voting if the individual is not physically present.
5. Public meetings of an elected public body where one or more elected officials participate by videoconference, telephone conference, or conference by other electronic communication solely due to orders to isolate or quarantine shall not be subject to the one-half limitation contained in §84-1411(2)(e)(i) or §84-1411(3)(h).
6. The advanced publicized notice and the agenda requirements for meetings that are set forth in Neb. Rev. Stat. §84-1411 and the remaining provisions of Nebraska's Open Meetings Act shall continue to be complied with by all public bodies and are not waived by this executive order.
7. This waiver shall apply to all public governing body meetings that occur from today through December 31, 2020.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nebraska to be affixed on this 30th day of October, 2020.

ATTEST:



Pete Ricketts, Governor

Robert B. Evnen, Secretary of State

December 2020 Financial Statements Comments:

Month Comparison:

General Fund – Expenditures: Increases to salary and benefit costs this December versus last is due to budgeted increases and the fact that December this year was a 5 week pay period versus a 4 week pay period last year. Other expenses are up this December due to timing of transportation and tuition payments (a catch up from last month) and the payment made to complete the baseball turf project which was funded by the Certificates of Participation issued last year.

Other Funds – Expenditures: No new issues of note in the other funds.

General Fund - Revenue: Local receipts were up slightly compared to December last year, however this being a smaller collection month, it doesn't necessarily signal a larger trend. Overall, receipts were down slightly compared to last December due to the receipt of Title 1 funds received in December last year.

Other Funds - Revenue: Construction fund receipts were down from last year due to the issuance of bonds last year.

YTD Comparison:

General Fund - Revenue: Through December (33.3% of the year), we have received 17.7% of our budgeted General Fund revenue. Last year we had received 22.9%, however this number is skewed by the receipt of \$5M in TANs. Correcting for this TAN distortion, the more apt number from last year would be 16.8%. And considering we still have \$1M in IDEA funds to come in as well as \$580K in Title 1 funds, we are currently on a good pace for revenue this year so far overall.

Other Funds – Revenue: No new issues of note in the other funds.

General Fund - Expenses: General Fund expenses are 35.1% of budgeted expenditures, which is slightly above last year's percentage corrected for TAN distortion (34.0%). The primary cause for the increase is the baseball turf project and additional expense for COVID related supplies.

Other Funds – Expenses: No new issues to note in other funds.

Balance Sheet:

General Fund: With the \$1M of IDEA funds and \$580K of Title 1 funds still outstanding, our General Fund cash is \$3.5M lower this year versus last year. However, last year's balance is inclusive of \$5M in TANs. With this in mind, our fundamentals are strong but our cash position in the General Fund may require use of some of our \$3M line of credit with SNB if the IDEA and Title payments are delayed longer. Note – of our cash reserve, approx. \$1.9M is health and dental reserve.

Other: Nutrition Service Fund cash is lower than last year, but once again as lagging income come in, this position should improve by the end of the year. The Enterprise Fund cash is lower than last year as rental activity has been adversely affected by the pandemic. Hopefully, in time as the pandemic subsides, we will see this fund stabilize and recover. In the meantime, we will continue to monitor.

**Westside Community Schools
Expenditure Statement
December 31, 2020**

Fund >>	01	06	05	08	10	12	03	07	15				
	GENERAL OPERATING	NUTRITION SERVICES	SCHOOL ACTIVITIES	SPECIAL BUILDING	ENTER- PRISE	STUDENT FEES	EMPLOYEE BENEFITS	DEBT SERVICE	2015 CONSTR	MONTHLY TOTAL	Y-T-D TOTAL	LY Y T D	Diff (\$000's)
Wages	\$4,127,691	\$210,056	\$0	\$0	\$20,128	\$0	\$0	\$0	\$0	\$4,357,874	\$16,199,535	\$15,564,448	\$635
Benefits	\$1,601,118	\$64,083	\$0	\$0	\$8,273	\$0	\$23,919	\$0	\$0	\$1,697,394	\$6,559,528	\$6,016,360	\$543
Other	\$1,934,812	\$137,453	\$96,038	\$0	\$23,666	\$0	\$0	\$4,560,917	\$634,160	\$7,387,045	\$17,122,312	\$15,673,696	\$1,449
SUB-TOTAL	\$7,663,621	\$411,591	\$96,038	\$0	\$52,067	\$0	\$23,919	\$4,560,917	\$634,160	\$13,442,313	\$39,881,375	\$37,254,504	\$2,627
Transfers/TANS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$7,663,621	\$411,591	\$96,038	\$0	\$52,067	\$0	\$23,919	\$4,560,917	\$634,160	\$13,442,313	\$39,881,375	\$37,254,504	\$2,627
Last Year	\$6,087,418	\$496,725	\$137,267	\$305,355	\$50,619	\$0	\$31,720	\$4,463,321	\$221,954	\$11,794,379	\$37,254,504		

FRINGE BENEFITS DETAIL	
Insurance	\$891,974
FICA	\$321,870
Pension	\$416,540
Other	\$12,179
Workers' Comp	\$54,831
TOTAL	\$1,697,394
LAST YR	\$1,516,380

**Westside Community Schools
General Fund Expenditure Comparison
December 31, 2020**

	This Year Month	Last Year Month	\$ Diff	% Diff	YTD This Year	YTD Last Year	\$ Diff	% Diff
			CY - (Under) Over LY				CY - (Under) Over LY	
Wages	\$4,127,691	\$3,754,283	\$373,408	9.9%	\$15,407,338	\$14,763,112	\$644,226	4.4%
Benefits	\$1,601,118	\$1,420,309	\$180,809	12.7%	\$6,206,608	\$5,663,427	\$543,181	9.6%
Other	\$1,934,812	\$912,826	\$1,021,986	112.0%	\$6,025,598	\$5,195,859	\$829,739	16.0%
SUB-TOTAL	\$7,663,621	\$6,087,418	\$1,576,203	25.9%	\$27,639,544	\$25,622,398	\$2,017,146	7.9%
Transfers/TANS	\$0	\$0	\$0		\$0	\$0	\$0	
TOTAL	\$7,663,621	\$6,087,418	\$1,576,203		\$27,639,544	\$25,622,398	\$2,017,146	

**Westside Community Schools
Revenue Statement
December 31, 2020**

Fund	01	06	05	08	10	12	03	07	15				
	GENERAL OPERATING	NUTRITION SERVICES	SCHOOL ACTIVITIES	SPECIAL BUILDING	ENTER- PRISE	STUDENT FEES	EMPLOYEE BENEFITS	DEBT SERVICE	2015 CONSTR	MONTHLY TOTAL	Y-T-D TOTAL	LY YT D	Diff (\$000's)
SOURCE:													CY - Over (Under)
LOCAL:													
County Treasurer	\$418,283	\$0	\$0	\$1	\$0	\$0	\$0	\$22,157	\$0	\$440,440	\$4,885,966	\$4,179,596	\$706
Student Charges	\$0	\$202,167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$202,167	\$793,893	\$1,570,282	(\$776)
Interest	\$548	\$0	\$0	\$44	\$0	\$0	\$0	\$0	\$330	\$922	\$10,193	\$82,768	(\$73)
Miscellaneous	\$1,000	\$0	\$93,442	\$2,637	\$23,792	\$0	\$0	\$0	\$0	\$120,871	\$780,585	\$8,066,763	(\$7,286)
SUB TOTAL:	\$419,831	\$202,167	\$93,442	\$2,682	\$23,792	\$0	\$0	\$22,157	\$330	\$764,401	\$6,470,637	\$13,899,408	(\$7,429)
STATE:													
County Treasurer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,892	\$15,574	(\$3)
Non-SPED	\$1,971,429	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,971,429	\$8,406,006	\$7,338,485	\$1,068
Special Education	\$694,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$694,745	\$893,645	\$735,402	\$158
SUB TOTAL:	\$2,666,174	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,666,174	\$9,312,543	\$8,089,461	\$1,223
FEDERAL:													
Non-SPED	\$62,824	\$233,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$296,143	\$963,535	\$1,433,217	(\$470)
Special Education	\$9,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,596	\$33,458	\$1,176,647	(\$1,143)
SUB TOTAL:	\$72,420	\$233,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$305,739	\$996,993	\$2,609,864	(\$1,613)
TRANSFERS/TANS:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,745,000	(\$5,745)
GRAND TOT	\$3,158,425	\$435,486	\$93,442	\$2,682	\$23,792	\$0	\$0	\$22,157	\$330	\$3,736,314	\$16,780,174	\$30,343,733	(\$13,564)

Last Year	\$3,460,304	\$489,491	\$60,653	\$139,647	\$64,654	\$0	\$0	\$15,596	\$3,723,493	\$7,953,838	\$30,343,733		
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**Westside Community Schools
General Fund Local Revenue
December 31, 2020**

	This Year Month	Last Year Month	\$ Diff	% Diff	YTD This Year	YTD Last Year	\$ Diff	% Diff
			CY - (Under) Over LY				CY - (Under) Over LY	
Property Taxes	\$141,785	\$101,772	\$40,012	39.3%	\$3,151,109	\$2,657,956	\$493,152	18.6%
Pub Power in Lieu	\$0	\$0	\$0	N/A	\$0	\$0	\$0	N/A
Motor Vehicle Fees	\$256,486	\$236,757	\$19,730	8.3%	\$1,159,115	\$1,020,284	\$138,832	13.6%
Local Grants	\$0	\$0	\$0	N/A	\$0	\$61,731	(\$61,731)	-100.0%
Tuition (primarily SPED)	\$0	\$0	\$0	N/A	\$0	\$7,621	(\$7,621)	-100.0%
City/County Fines/Lic	\$20,012	\$24,304	(\$4,292)	-17.7%	\$71,734	\$97,180	(\$25,446)	-26.2%
Other (Excl TANs/COPs)	\$1,548	\$5,769	(\$4,221)	-73.2%	\$13,667	\$83,343	(\$69,676)	-83.6%
TOTAL	\$419,831	\$368,602	\$51,229	13.9%	\$4,395,625	\$3,928,115	\$467,510	11.9%

Westside Community Schools
Comparison of YTD Revenues and Expenditures and Percent of Budget
December 31, 2020

Fund	01	06	05	08	10	12	03	07	15	
	GENERAL OPERATING	NUTRITION SERVICES	SCHOOL ACTIVITIES	SPECIAL BUILDING	ENTER-PRISE	STUDENT FEES	EMPLOYEE BENEFITS	DEBT SERVICE	2015 CONSTR	TOTAL
REVENUE:										
This Yr's Budget	\$78,865,124	\$6,164,989	\$2,000,000	\$500,000	\$879,000	\$90,000	\$310,000	\$6,649,599	\$150,000	\$95,608,712
YTD Revenue	\$13,952,146	\$1,546,909	\$371,662	\$256,329	\$145,941	\$0	\$0	\$504,007	\$3,179	\$16,780,174
% Rev to Budget	17.69%	25.09%	18.58%	51.27%	16.60%	0.00%	0.00%	7.58%	2.12%	17.55%
YTD Rev Last Year	\$19,095,588	\$2,140,706	\$665,427	\$3,367,887	\$201,236	\$4,375	\$0	\$1,106,247	\$3,762,267	\$30,343,733
Over (Under) LY	(\$5,143,442)	(\$593,797)	(\$293,765)	(\$3,111,558)	(\$55,295)	(\$4,375)	\$0	(\$602,240)	(\$3,759,088)	(\$13,563,560)

	GENERAL OPERATING	NUTRITION SERVICES	SCHOOL ACTIVITIES	SPECIAL BUILDING	ENTER-PRISE	STUDENT FEES	EMPLOYEE BENEFITS	DEBT SERVICE	2015 CONSTR	TOTAL
EXPENSE:										
This Yr's Budget	\$78,864,437	\$6,081,222	\$2,000,000	\$2,100,112	\$833,112	\$90,000	\$330,000	\$6,691,651	\$7,858,479	\$104,849,014
YTD Expenditures	\$27,639,544	\$2,024,712	\$450,613	\$707,735	\$244,995	\$0	\$93,846	\$4,561,417	\$4,158,514	\$39,881,375
% Exp to Budget	35.05%	33.29%	22.53%	33.70%	29.41%	0.00%	28.44%	68.17%	52.92%	38.04%
YTD Exp Last Year	\$25,622,398	\$2,359,405	\$561,640	\$1,957,802	\$237,844	\$0	\$117,539	\$4,470,436	\$1,927,440	\$37,254,504
Over (Under) LY	\$2,017,146	(\$334,693)	(\$111,028)	(\$1,250,067)	\$7,151	\$0	(\$23,692)	\$90,981	\$2,231,074	\$2,626,871

Budget Filed at NDE: \$85,069,563

**Westside Community Schools
Balance Sheet
December 31, 2020**

Fund	01	06	05	08	10	12	03	07	15		LAST YEAR
	GENERAL OPERATING	NUTRITION SERVICES	SCHOOL ACTIVITIES	SPECIAL BUILDING	ENTER- PRISE	STUDENT FEES	EMPLOYEE BENEFITS	DEBT SERVICE	2015 PHASE 1 CONSTRUC	TOTAL	
ASSETS:											
Cash	\$7,239,427	\$435,171	\$871,795	\$524,537	\$604,770	\$0	\$153,697	\$692,507	\$3,552,323	\$14,074,227	\$28,849,128
Interfund Loan Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL	\$7,239,427	\$435,171	\$871,795	\$524,537	\$604,770	\$0	\$153,697	\$692,507	\$3,552,323	\$14,074,227	\$28,849,128
LIABILITIES & FUND BALANCE:											
Payroll & Other	\$915,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$915,695	\$1,488,965
Interfund Loan Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund Equity (Deficit)	\$6,323,732	\$435,171	\$871,795	\$524,537	\$604,770	\$0	\$153,697	\$692,507	\$3,552,323	\$13,158,532	\$27,360,163
TOTAL	\$7,239,427	\$435,171	\$871,795	\$524,537	\$604,770	\$0	\$153,697	\$692,507	\$3,552,323	\$14,074,227	\$28,849,128
LAST YEAR	\$10,722,524	\$595,632	\$897,323	\$1,633,485	\$789,285	\$4,375	\$342,869	\$638,969	\$13,224,666	\$28,849,128	

Westside Community Schools

31-Dec-20

For the Board Meeting of:

01/18/21

<u>SCHOOL</u>	<u>AMOUNT</u>
Hillside	\$16,500
Loveland	\$17,898
Oakdale	\$7,296
Paddock Road	\$6,138
Prairie Lane	\$30,678
Rockbrook	\$8,062
Sunset Hills	\$6,101
Swanson	\$2,899
Westbrook	\$547
Westgate	\$11,080
Westside Middle School	\$202,163
Westside High School (per books)	\$562,432
TOTAL	\$871,795

ACTIVITY FUNDS - CURRENT CASH BALANCE

DECEMBER 1, 2020 - DECEMBER 31, 2020

Site	Act ID	Activity Name	Group Name	Begin Date Cash Balance	Receipts	Checks	Adjustments	End Date Cash Balance
WHS	1010	Activity Tickets	ATHLETICS - 1000	28,325.42	450.00	0.00	0.00	28,775.42
WHS	1050	Administration	ATHLETICS - 1000	8,500.00	0.00	0.00	0.00	8,500.00
WHS	1100	Baseball	ATHLETICS - 1000	5.84	0.00	0.00	0.00	5.84
WHS	1150	Basketball	ATHLETICS - 1000	4,321.20	1,654.00	6,888.97	0.00	-913.77
WHS	1200	Concessions	ATHLETICS - 1000	14,790.14	0.00	2,286.12	0.00	12,504.02
WHS	1250	Cross Country	ATHLETICS - 1000	-1,915.72	0.00	0.00	0.00	-1,915.72
WHS	1300	Football	ATHLETICS - 1000	12,064.35	175.00	11,928.90	0.00	310.45
WHS	1350	Golf	ATHLETICS - 1000	-6,579.85	0.00	0.00	0.00	-6,579.85
WHS	1400	Lower Level Sports	ATHLETICS - 1000	7,310.89	873.75	1,655.00	0.00	6,529.64
WHS	1450	Miscellaneous	ATHLETICS - 1000	3,067.02	20,777.57	2,948.24	0.00	20,896.35
WHS	1500	Scoreboard	ATHLETICS - 1000	1,037.50	0.00	0.00	0.00	1,037.50
WHS	1550	Soccer	ATHLETICS - 1000	-1,612.26	0.00	0.00	0.00	-1,612.26
WHS	1600	Softball	ATHLETICS - 1000	213.63	0.00	4,195.00	0.00	-3,981.37
WHS	1650	Swimming	ATHLETICS - 1000	4,741.68	115.00	4,725.94	0.00	130.74
WHS	1700	Tennis	ATHLETICS - 1000	-1,963.38	0.00	1,814.00	0.00	-3,777.38
WHS	1750	Track	ATHLETICS - 1000	-11,313.59	0.00	229.00	0.00	-11,542.59
WHS	1800	Volleyball	ATHLETICS - 1000	-5,684.97	0.00	0.00	0.00	-5,684.97
WHS	1850	Wrestling	ATHLETICS - 1000	-4,529.92	526.00	5,126.06	0.00	-9,129.98
WHS	2010	Baseball Fund	ATHLETIC FUNDS - 2000	-186.47	0.00	0.00	0.00	-186.47
WHS	2050	Boys Basketball Fund	ATHLETIC FUNDS - 2000	6,704.74	1,750.00	7,822.50	0.00	632.24
WHS	2100	Boys Golf Fund	ATHLETIC FUNDS - 2000	1,585.46	0.00	0.00	0.00	1,585.46
WHS	2150	Boys Soccer Fund	ATHLETIC FUNDS - 2000	2,942.75	0.00	0.00	0.00	2,942.75
WHS	2200	Boys Track Fund	ATHLETIC FUNDS - 2000	647.07	0.00	0.00	0.00	647.07
WHS	2250	Cross Country Fund	ATHLETIC FUNDS - 2000	1,163.27	0.00	80.30	0.00	1,082.97
WHS	2300	Football Fund	ATHLETIC FUNDS - 2000	5,912.78	665.00	1,913.84	0.00	4,663.94
WHS	2350	Girls Basketball Fund	ATHLETIC FUNDS - 2000	12,919.98	500.00	5,691.80	0.00	7,728.18
WHS	2400	Girls Golf Fund	ATHLETIC FUNDS - 2000	-52.36	0.00	0.00	0.00	-52.36
WHS	2450	Girls Soccer Fund	ATHLETIC FUNDS - 2000	2,191.69	0.00	0.00	0.00	2,191.69
WHS	2500	Girls Track Fund	ATHLETIC FUNDS - 2000	9,151.57	0.00	0.00	0.00	9,151.57
WHS	2550	Softball Fund	ATHLETIC FUNDS - 2000	5,818.37	0.00	508.25	0.00	5,310.12

Site	Act ID	Activity Name	Group Name	Begin Date Cash Balance	Receipts	Checks	Adjustments	End Date Cash Balance
WHS	2600	Swimming/Diving Fund	ATHLETIC FUNDS - 2000	2,319.79	0.00	0.00	0.00	2,319.79
WHS	2650	Tennis Fund	ATHLETIC FUNDS - 2000	2,260.40	100.00	263.40	0.00	2,097.00
WHS	2700	Unified Track Fund	ATHLETIC FUNDS - 2000	235.50	0.00	0.00	0.00	235.50
WHS	2750	Volleyball Fund	ATHLETIC FUNDS - 2000	10,528.56	11.72	71.69	0.00	10,468.59
WHS	2800	Wrestling Fund	ATHLETIC FUNDS - 2000	1,669.21	3,115.00	140.69	0.00	4,643.52
WHS	3005	Art Dept	DEPARTMENTS - 3000	3,981.91	0.00	0.00	0.00	3,981.91
WHS	3010	Art Club	DEPARTMENTS - 3000	537.06	0.00	0.00	0.00	537.06
WHS	3100	Business Dept	DEPARTMENTS - 3000	6,477.19	0.00	0.00	0.00	6,477.19
WHS	3125	DECA	DEPARTMENTS - 3000	18,011.53	1,840.00	1,300.00	0.00	18,551.53
WHS	3160	FBLA	DEPARTMENTS - 3000	-305.23	0.00	0.00	0.00	-305.23
WHS	3190	Westside Store	DEPARTMENTS - 3000	19,820.03	1,892.00	8,962.49	210.00	12,959.54
WHS	3200	Engineering Tech Dept	DEPARTMENTS - 3000	10,672.86	0.00	0.00	0.00	10,672.86
WHS	3275	Skills USA	DEPARTMENTS - 3000	1,208.28	0.00	0.00	0.00	1,208.28
WHS	3300	English Dept	DEPARTMENTS - 3000	30,352.05	1,000.00	0.00	0.00	31,352.05
WHS	3325	Debate	DEPARTMENTS - 3000	-2,175.31	110.00	218.18	0.00	-2,283.49
WHS	3375	Speech	DEPARTMENTS - 3000	996.55	0.00	23.99	0.00	972.56
WHS	3400	FCS Dept	DEPARTMENTS - 3000	695.63	0.00	0.00	0.00	695.63
WHS	3410	EdRising	DEPARTMENTS - 3000	2,148.09	0.00	0.00	0.00	2,148.09
WHS	3425	Fashion Club	DEPARTMENTS - 3000	1,484.23	0.00	0.00	0.00	1,484.23
WHS	3450	Guidance Dept	DEPARTMENTS - 3000	24,642.71	613.20	88.69	0.00	25,167.22
WHS	3475	Advanced Placement	DEPARTMENTS - 3000	75,469.39	40.00	0.00	0.00	75,509.39
WHS	3500	Health & PE Dept	DEPARTMENTS - 3000	1,460.76	0.00	0.00	0.00	1,460.76
WHS	3600	Journalism Dept	DEPARTMENTS - 3000	1,381.67	0.00	0.00	0.00	1,381.67
WHS	3625	Lance Newspaper	DEPARTMENTS - 3000	1,161.59	0.00	0.00	0.00	1,161.59
WHS	3640	Literary Magazine	DEPARTMENTS - 3000	85.21	0.00	0.00	0.00	85.21
WHS	3675	Quill & Scroll	DEPARTMENTS - 3000	16.06	0.00	0.00	0.00	16.06
WHS	3690	Shield Yearbook	DEPARTMENTS - 3000	3,906.97	1,810.00	995.87	0.00	4,721.10
WHS	3700	Math Dept	DEPARTMENTS - 3000	7,657.33	0.00	150.00	0.00	7,507.33
WHS	3725	Mu Alpha Theta Honor	DEPARTMENTS - 3000	231.44	0.00	0.00	0.00	231.44
WHS	3750	Media Dept	DEPARTMENTS - 3000	1,976.03	0.00	0.00	0.00	1,976.03
WHS	3800	Science Dept	DEPARTMENTS - 3000	4,525.26	0.00	0.00	0.00	4,525.26
WHS	3825	Science Olympiad	DEPARTMENTS - 3000	1,556.40	0.00	0.00	0.00	1,556.40

Site	Act ID	Activity Name	Group Name	Begin Date Cash Balance	Receipts	Checks	Adjustments	End Date Cash Balance
WHS	3850	Social Studies Dept	DEPARTMENTS - 3000	9,797.01	93.68	283.20	0.00	9,607.49
WHS	3900	Special Education Dept	DEPARTMENTS - 3000	317.87	0.00	0.00	0.00	317.87
WHS	3910	Circle of Friends	DEPARTMENTS - 3000	255.54	0.00	0.00	0.00	255.54
WHS	3925	Project Unify	DEPARTMENTS - 3000	1,498.16	0.00	0.00	0.00	1,498.16
WHS	3935	Sparkles	DEPARTMENTS - 3000	1,100.73	0.00	0.00	0.00	1,100.73
WHS	3940	Transition Fund	DEPARTMENTS - 3000	1,230.34	0.00	0.00	0.00	1,230.34
WHS	3945	Warrior Brew Crew	DEPARTMENTS - 3000	584.82	0.00	0.00	0.00	584.82
WHS	3950	World Language Dept	DEPARTMENTS - 3000	4,524.83	0.00	0.00	0.00	4,524.83
WHS	3955	French Club	DEPARTMENTS - 3000	1,421.68	0.00	0.00	0.00	1,421.68
WHS	3958	French Honor Society	DEPARTMENTS - 3000	144.50	0.00	0.00	0.00	144.50
WHS	3960	German Club	DEPARTMENTS - 3000	216.31	0.00	0.00	0.00	216.31
WHS	3962	German Honor Society	DEPARTMENTS - 3000	232.00	0.00	0.00	0.00	232.00
WHS	3965	Latin Club (JCL)	DEPARTMENTS - 3000	217.86	0.00	0.00	0.00	217.86
WHS	3980	Spanish Club	DEPARTMENTS - 3000	494.19	0.00	0.00	0.00	494.19
WHS	3985	Spanish Honor Society	DEPARTMENTS - 3000	954.14	214.03	214.03	0.00	954.14
WHS	4110	Band	FINE ARTS - 4000	7,237.93	110.00	0.00	0.00	7,347.93
WHS	4125	Band Travel	FINE ARTS - 4000	1,297.69	0.00	0.00	0.00	1,297.69
WHS	4300	Color Guard	FINE ARTS - 4000	1,936.82	0.00	0.00	0.00	1,936.82
WHS	4450	Jazz Band	FINE ARTS - 4000	2,057.62	0.00	0.00	0.00	2,057.62
WHS	4600	Orchestra	FINE ARTS - 4000	41.67	0.00	0.00	0.00	41.67
WHS	4700	Show Choir	FINE ARTS - 4000	4,311.37	1,304.00	3,681.71	0.00	1,933.66
WHS	4750	Show Choir Travel	FINE ARTS - 4000	36,678.40	0.00	0.00	0.00	36,678.40
WHS	4800	Theater	FINE ARTS - 4000	1,571.13	0.00	0.00	0.00	1,571.13
WHS	5100	Cheer	CHEER - 5000	-20,913.29	7,383.16	188.13	0.00	-13,718.26
WHS	5500	Dance	CHEER - 5000	-4,668.23	0.00	127.26	0.00	-4,795.49
WHS	5515	Dance Company	CHEER - 5000	4,592.92	221.82	1,630.11	0.00	3,184.63
WHS	6100	Beta Club	ACTIVITIES - 6000	151.56	0.00	0.00	0.00	151.56
WHS	6150	Bionic Club	ACTIVITIES - 6000	-168.51	0.00	48.78	0.00	-217.29
WHS	6200	Cycling Club	ACTIVITIES - 6000	256.91	0.00	0.00	0.00	256.91
WHS	6350	FCA	ACTIVITIES - 6000	517.06	0.00	0.00	0.00	517.06
WHS	6355	Fishing Club	ACTIVITIES - 6000	-125.51	0.00	0.00	0.00	-125.51
WHS	6360	Future Problem Solving	ACTIVITIES - 6000	2,275.67	0.00	0.00	0.00	2,275.67

Site	Act ID	Activity Name	Group Name	Begin Date Cash Balance	Receipts	Checks	Adjustments	End Date Cash Balance
WHS	6390	GSA	ACTIVITIES - 6000	390.95	0.00	0.00	0.00	390.95
WHS	6400	Homecoming	ACTIVITIES - 6000	16,994.76	0.00	0.00	0.00	16,994.76
WHS	6420	Interactive Games	ACTIVITIES - 6000	447.19	0.00	0.00	0.00	447.19
WHS	6490	Lacrosse Club	ACTIVITIES - 6000	302.03	0.00	0.00	0.00	302.03
WHS	6500	Louder Than a Bomb	ACTIVITIES - 6000	394.00	0.00	0.00	0.00	394.00
WHS	6550	Medical Club	ACTIVITIES - 6000	423.99	0.00	0.00	0.00	423.99
WHS	6590	NHS	ACTIVITIES - 6000	516.36	0.00	0.00	0.00	516.36
WHS	6610	Planet Warrior Club	ACTIVITIES - 6000	386.59	0.00	0.00	0.00	386.59
WHS	6620	Post Prom	ACTIVITIES - 6000	326.61	0.00	0.00	0.00	326.61
WHS	6625	Prom	ACTIVITIES - 6000	14,007.41	0.00	0.00	0.00	14,007.41
WHS	6700	Quiz Bowl	ACTIVITIES - 6000	2,086.51	0.00	0.00	0.00	2,086.51
WHS	6750	Renaissance Club	ACTIVITIES - 6000	349.79	0.00	0.00	0.00	349.79
WHS	6775	Rugby Club	ACTIVITIES - 6000	13,276.11	0.00	0.00	0.00	13,276.11
WHS	6800	Service Learning Club	ACTIVITIES - 6000	1,260.92	75.00	0.00	0.00	1,335.92
WHS	6830	Step Team	ACTIVITIES - 6000	147.72	0.00	0.00	0.00	147.72
WHS	6850	Student Council	ACTIVITIES - 6000	19,204.35	0.00	0.00	0.00	19,204.35
WHS	7350	Freshman Orientation	STUDENT - 7000	913.65	0.00	0.00	0.00	913.65
WHS	7390	Graduation	STUDENT - 7000	1,858.04	0.00	0.00	0.00	1,858.04
WHS	7550	Parking	STUDENT - 7000	10,817.72	10.00	84.00	-210.00	10,533.72
WHS	7800	Senior Class	STUDENT - 7000	2,120.53	0.00	0.00	0.00	2,120.53
WHS	7840	Student Fund	STUDENT - 7000	10,804.65	25.00	27.38	0.00	10,802.27
WHS	8200	Courtesy Fund	STAFF DEVELOPMENT - 8000	2,573.28	0.00	300.00	0.00	2,273.28
WHS	8500	PBIS	STAFF DEVELOPMENT - 8000	1,829.33	0.00	0.00	0.00	1,829.33
WHS	8650	Retirement Fund	STAFF DEVELOPMENT - 8000	2,002.95	0.00	0.00	0.00	2,002.95
WHS	8700	Staff Development Fund	STAFF DEVELOPMENT - 8000	32,093.03	50.00	375.77	0.00	31,767.26
WHS	9200	Foundation Laptop Repair	MISCELLANEOUS - 9000	13,435.51	40.00	0.00	0.00	13,475.51
WHS	9450	Maintenance	MISCELLANEOUS - 9000	775.92	0.00	0.00	0.00	775.92
WHS	9700	Tech Apprenticeship Program	MISCELLANEOUS - 9000	0.00	0.00	0.00	0.00	0.00
WHS	9800	West Campus General	MISCELLANEOUS - 9000	2,911.10	0.00	0.00	0.00	2,911.10
WHS	9850	WHS General	MISCELLANEOUS - 9000	13,315.15	0.00	0.00	0.00	13,315.15
			REPORT TOTALS	560,573.32	47,544.93	76,989.29	0.00	531,128.96

Westside Community Schools Disbursement Report

	FY21 - Dec	FY20 - Dec
PAYROLL		
Wages	\$ 4,127,691	\$ 3,754,283
Benefits	\$ 1,601,118	\$ 1,420,309
	\$ 5,728,809	\$ 5,174,592
PAYABLES		
Vendor Payments	\$ 1,895,426	\$ 876,516
Credit Card Payments & Employee Reimbursements	\$ 48,230	\$ 36,310
Refunds and Print Shop Invoices	\$ (8,844)	\$ -
	\$ 1,934,812	\$ 912,826
OTHER		
TANs	\$ -	\$ -
Employee Benefit Fund Transfer	\$ -	\$ -
General Fund Total	\$ 7,663,621	\$ 6,087,418

EFINANCE - POWERSCHOOL
 DATE: 01/13/2021
 TIME: 16:29:24

WESTSIDE COMMUNITY SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='4' and transact.fund='01' and transact.key_orgn>'01'
 ACCOUNTING PERIOD: 5/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	194627	V 09/30/20	11626	DRAMATISTS PLAY SER	0125201100218	28100		0.00	-360.00
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0124201150802	23400		0.00	-13.30
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0119201200300	25300		0.00	-8.40
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0112201200300	25300		0.00	-4.20
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0112201150802	23400		0.00	-81.90
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0110201150802	23400		0.00	-9.10
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0110201150802	23400		0.00	-63.70
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0118201150802	23400		0.00	-16.10
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0118201150802	23400		0.00	-45.50
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0118201200300	25300		0.00	-29.40
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0125201150802	23400		0.00	-2.80
9001	195161	V 10/30/20	20392	OFFICE OF THE CHIEF	0180201150802	23400		0.00	-21.70
TOTAL CHECK								0.00	-296.10
9001	195469	V 11/17/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	-841.50
9001	195469	V 11/17/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	-851.40
TOTAL CHECK								0.00	-1,692.90
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0129202610891	24100	112000288592	0.00	461.90
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180201200300	24400	112000324127	0.00	40.89
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180202610891	24100	112000304349	0.00	25.16
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180202610891	24100	110000174523	0.00	106.70
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180202610891	24100	112000247271	0.00	222.54
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180202610891	24100	112000303253	0.00	264.99
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0125202610891	24100	112000327252	0.00	234.59
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0125202610891	24100	112000316758	0.00	307.99
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0125202610891	24100	112000327886	0.00	444.18
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0113202610891	24100	112000292914	0.00	559.60
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0113202610891	24100	112000292860	0.00	606.90
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0110202610891	24100	112000287265	0.00	559.48
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0110202610891	24100	112000287235	0.00	711.48
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0111202610891	24100	112000305191	0.00	922.61
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0111202610891	24100	112000315790	0.00	1,243.18
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0112202610891	24100	110000264098	0.00	1,792.89
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0116202610891	24100	110000300005	0.00	2,398.14
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0115202610891	24100	112000311794	0.00	1,111.56
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0118202610891	24100	112000251253	0.00	839.74
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0118202610891	24100	112000251301	0.00	1,021.12
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0117202610891	24100	112000292153	0.00	1,918.79
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0125202610891	24100	112000318396	0.00	611.84
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0125202610891	24100	112000327268	0.00	1,632.57
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0124202610891	24100	112000325105	0.00	1,595.06
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0124202610891	24100	112000325092	0.00	2,729.20
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0119202610891	24100	112000306997	0.00	1,514.58
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0180202610891	24100	112000276993	0.00	688.87
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0129202610891	24100	112000288552	0.00	627.02
9001	195567	12/03/20	15320	METROPOLITAN UTILIT	0126202610891	24100	112000284883	0.00	3,772.06
TOTAL CHECK								0.00	28,965.63
9001	195568	12/04/20	19438	A&D TECHNICAL SUPPL	0125202620891	24300		0.00	126.64

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	195569	12/04/20	1379	ALL MAKES OFFICE EQ	0180202161300	26100	PO 25153	0.00	1,270.04
9001	195570	12/04/20	18761	ANDY'S APPLIANCE RE	0125202620891	24300		0.00	105.93
9001	195571	12/04/20	19080	APEX LAMPS	0125202223222	26420	PO 1067TG	0.00	89.99
9001	195572	12/04/20	20038	ATC GROUP SERVICES	0126202620891	24300		0.00	375.00
9001	195573	12/04/20	15638	B&H PHOTO-VIDEO	0125201100216	26100	PO 1074JZ	0.00	612.01
9001	195573	12/04/20	15638	B&H PHOTO-VIDEO	0125201100216	26100	PO 1077JZ	0.00	1,756.32
TOTAL CHECK									2,368.33
9001	195574	12/04/20	12658	BAY VIEW FUNDING	0180202620891	23400		0.00	1,240.00
9001	195574	12/04/20	12658	BAY VIEW FUNDING	0180202620891	23400		0.00	1,216.75
TOTAL CHECK									2,456.75
9001	195575	12/04/20	18986	BISHOP RADIANT HEAT	0180202620891	24300		0.00	159.73
9001	195576	12/04/20	14516	BOBCAT OF OMAHA	0180202620891	26100		0.00	775.00
9001	195576	12/04/20	14516	BOBCAT OF OMAHA	0180202620891	24420		0.00	3,850.00
9001	195576	12/04/20	14516	BOBCAT OF OMAHA	0124202620891	26100		0.00	11,091.00
TOTAL CHECK									15,716.00
9001	195577	12/04/20	1591	BOYS TOWN	0180201200300	25600		0.00	24,589.47
9001	195578	12/04/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	84.18
9001	195578	12/04/20	4573	CARQUEST AUTO PARTS	0180202510897	24300		0.00	36.64
9001	195578	12/04/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	9.32
9001	195578	12/04/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	17.41
TOTAL CHECK									147.55
9001	195579	12/04/20	14083	CED	0180202620891	24300		0.00	20.61
9001	195579	12/04/20	14083	CED	0180202620891	24300		0.00	175.49
9001	195579	12/04/20	14083	CED	0180202620891	24300		0.00	175.49
TOTAL CHECK									371.59
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0124202710224	25100		0.00	226.60
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0119202710000	25100		0.00	148.54
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0111202710000	25100		0.00	383.95
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0116202710000	25100		0.00	116.40
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0114202710000	25100		0.00	113.30
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0117202710000	25100		0.00	113.30
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0113202710000	25100		0.00	113.30
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180206990554	25100		0.00	3,549.00
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180206990554	25100		0.00	4,258.80
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0125202710215	25100		0.00	4,277.08
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202710899	25100		0.00	984.00
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202710899	25100		0.00	1,170.00
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0124202710215	25100		0.00	942.68
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0124202710215	25100		0.00	459.06
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0118202710000	25100		0.00	473.28
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0124202710213	25100		0.00	339.90

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FUND - 01 - GENERAL FUND

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9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0124202710215	25100		0.00	297.67
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180206410502	25100		0.00	22,146.23
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202712399	25100		0.00	36,319.81
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202710899	25100		0.00	48,614.06
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202711899	25100		0.00	58,323.02
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202711899	25100		0.00	69,975.60
9001	195581	12/04/20	1475	CHIEF SCHOOL BUS SE	0180202711899	25100		0.00	83,970.72
TOTAL CHECK								0.00	337,316.30
9001	195582	12/04/20	20986	CHILDREN SUCCEED TH	0180201200300	23400		0.00	8,800.00
9001	195582	12/04/20	20986	CHILDREN SUCCEED TH	0180206410502	23400		0.00	2,656.00
9001	195582	12/04/20	20986	CHILDREN SUCCEED TH	0180206410502	23400		0.00	2,928.00
TOTAL CHECK								0.00	14,384.00
9001	195583	12/04/20	9384	CHILDREN'S HOSPITAL	0180201200300	23400		0.00	4,373.51
9001	195583	12/04/20	9384	CHILDREN'S HOSPITAL	0180202130899	23400		0.00	14,825.94
TOTAL CHECK								0.00	19,199.45
9001	195584	12/04/20	13192	COLLEGE BOARD	0125201100224	28100		0.00	400.00
9001	195585	12/04/20	20808	CONTROL DEPOT INC	0117202620891	24300		0.00	76.99
9001	195585	12/04/20	20808	CONTROL DEPOT INC	0125202620891	24300		0.00	238.74
TOTAL CHECK								0.00	315.73
9001	195586	12/04/20	19579	CONTROLTEMP, INC.	0118202620891	24300		0.00	89.00
9001	195587	12/04/20	14119	CRAFTSMAN WINDOW CO	0111202620891	24300		0.00	110.00
9001	195587	12/04/20	14119	CRAFTSMAN WINDOW CO	0124202620891	24300		0.00	146.00
TOTAL CHECK								0.00	256.00
9001	195588	12/04/20	4487	DEMCO	0180202580898	26100		0.00	22.26
9001	195588	12/04/20	4487	DEMCO	0124202220219	26400		0.00	63.50
TOTAL CHECK								0.00	85.76
9001	195589	12/04/20	16761	DENNIS SUPPLY CO	0180202620891	24300		0.00	92.80
9001	195590	12/04/20	3753	DIETZE MUSIC HOUSE	0125201100211	26100		0.00	43.55
9001	195591	12/04/20	20381	EASTERN NEBRASKA HU	0180201200300	25600		0.00	7,392.00
9001	195592	12/04/20	17658	ECHO GROUP, INC.	0124202620891	24300		0.00	59.06
9001	195592	12/04/20	17658	ECHO GROUP, INC.	0180202620891	26100		0.00	123.99
9001	195592	12/04/20	17658	ECHO GROUP, INC.	0125202620891	24300		0.00	128.85
9001	195592	12/04/20	17658	ECHO GROUP, INC.	0125202620891	24300		0.00	134.04
TOTAL CHECK								0.00	445.94
9001	195593	12/04/20	1658	ESU #3	0180201200300	25600		0.00	39,270.00
9001	195593	12/04/20	1658	ESU #3	0180201200300	25600		0.00	81,090.00
TOTAL CHECK								0.00	120,360.00
9001	195594	12/04/20	1675	ELECTRONIC SOUND	0125202620891	24300		0.00	145.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9001	195595	12/04/20	12076	ELETECH INC	0124202620891	24300		0.00	500.76	
9001	195595	12/04/20	12076	ELETECH INC	0124202620891	24300		0.00	1,226.86	
TOTAL CHECK									0.00	1,727.62
9001	195596	12/04/20	15609	FASTENAL COMPANY	0124202620891	24300		0.00	38.57	
9001	195596	12/04/20	15609	FASTENAL COMPANY	0117202620891	24300		0.00	53.27	
TOTAL CHECK									0.00	91.84
9001	195597	12/04/20	18232	FERGUSON ENTERPRISE	0180202620891	24300		0.00	156.30	
9001	195599	12/04/20	13693	THE FILTER SHOP	0125202620891	24300		0.00	3,396.08	
9001	195600	12/04/20	21126	FORMATIVE	0180202212895	28900		0.00	440.00	
9001	195601	12/04/20	1774	FORMS ASSOCIATES IN	0125201100224	26100		0.00	124.00	
9001	195603	12/04/20	15414	GAIL MCINNIS PRODUC	0125201100213	26100	PO 1047DJ	0.00	177.01	
9001	195603	12/04/20	15414	GAIL MCINNIS PRODUC	0125201100213	26100	PO 1031DJ	0.00	1,737.55	
9001	195603	12/04/20	15414	GAIL MCINNIS PRODUC	0125201100213	26100	PO 1031DJ	0.00	3,599.88	
9001	195603	12/04/20	15414	GAIL MCINNIS PRODUC	0125201100213	26100		0.00	1,047.81	
TOTAL CHECK									0.00	6,562.25
9001	195604	12/04/20	1824	GENERAL FIRE & SAFE	0124202620891	24300		0.00	130.00	
9001	195605	12/04/20	10985	GRAINGER	0118202620891	24300		0.00	152.62	
9001	195605	12/04/20	10985	GRAINGER	0125202620891	24300		0.00	90.40	
TOTAL CHECK									0.00	243.02
9001	195606	12/04/20	1841	GRAYBAR ELECTRIC CO	0124202620891	24300		0.00	213.20	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	178.57	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0115202610891	26100		0.00	232.20	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	286.73	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	309.60	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0115202610891	26100		0.00	250.32	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	277.16	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	309.60	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0114202610891	26100		0.00	383.52	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	125.16	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	24300		0.00	169.00	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	62.58	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	42.39	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	125.16	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0117202610891	26100		0.00	125.16	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	125.16	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	750.96	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	928.80	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	24300		0.00	1,137.92	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	750.96	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	957.51	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	989.42	
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	1,001.28	

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9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	1,367.90
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	1,890.77
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	2,798.28
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0115202610891	26100		0.00	524.61
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	461.12
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	619.20
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	511.98
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	625.80
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	24300		0.00	647.52
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	895.25
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	1,001.28
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	464.40
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	635.26
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	581.16
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	750.96
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	242.82
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	375.48
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	323.76
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	418.30
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	505.78
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	546.48
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	48.60
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0111202610891	26100		0.00	7.27
9001	195609	12/04/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	6.67
TOTAL CHECK									25,769.81
9001	195610	12/04/20	17670	HOME DEPOT CREDIT S	0180202620891	24300		0.00	348.00
9001	195611	12/04/20	19066	HOTSY EQUIPMENT CO	0180202620891	24300		0.00	273.60
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1069TK	0.00	130.00
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1069TK	0.00	52.00
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1075TK	0.00	94.00
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1069TK	0.00	255.99
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1075TK	0.00	281.99
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100212	26400		0.00	168.99
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100212	26400		0.00	5.99
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100212	26400		0.00	17.97
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100212	26400		0.00	48.00
9001	195612	12/04/20	11502	J W PEPPER & SONS I	0125201100211	26400	PO 1075TK	0.00	50.00
TOTAL CHECK									1,104.93
9001	195613	12/04/20	2235	JOHNSON HARDWARE CO	0180202620891	24300		0.00	226.88
9001	195613	12/04/20	2235	JOHNSON HARDWARE CO	0180202620891	24300		0.00	576.00
TOTAL CHECK									802.88
9001	195614	12/04/20	1957	KEYSTONE GLASS CO	0118202620891	24300		0.00	242.00
9001	195615	12/04/20	3112	KOLEY JESSEN PC	0180202310000	23170		0.00	175.00
9001	195616	12/04/20	21106	KURITA AMERICA INC.	0125202620891	24300		0.00	334.75
9001	195616	12/04/20	21106	KURITA AMERICA INC.	0126202620891	24300		0.00	1,122.70

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,457.45
9001	195617	12/04/20	15706	LIBRA SAFETY PRODUC	0180202620891	24300		0.00	28.00
9001	195618	12/04/20	17863	MACKIN	0124202220219	26400		0.00	2,153.44
9001	195618	12/04/20	17863	MACKIN	0110202220000	26400		0.00	804.98
TOTAL CHECK								0.00	2,958.42
9001	195619	12/04/20	5932	MENARDS	0180202620891	24300		0.00	27.80
9001	195619	12/04/20	5932	MENARDS	0110202620891	24300		0.00	11.98
9001	195619	12/04/20	5932	MENARDS	0180202620891	24300		0.00	10.34
TOTAL CHECK								0.00	50.12
9001	195620	12/04/20	20692	MILLER ELECTRIC COM	0125202620891	24300		0.00	1,325.37
9001	195621	12/04/20	9563	NCECBVI	0180201200300	25600		0.00	4,200.00
9001	195622	12/04/20	21027	NEBRASKA STATE FIRE	0125202620891	24300		0.00	36.00
9001	195623	12/04/20	18295	OCLC, INC	0180202580898	23500		0.00	673.06
9001	195623	12/04/20	18295	OCLC, INC	0180202580898	23500		0.00	673.06
TOTAL CHECK								0.00	1,346.12
9001	195624	12/04/20	2287	OMAHA WINDUSTRIAL C	0180202620891	24300		0.00	458.05
9001	195624	12/04/20	2287	OMAHA WINDUSTRIAL C	0180202620891	24300		0.00	73.54
TOTAL CHECK								0.00	531.59
9001	195625	12/04/20	19701	O'REILLY AUTOMOTIVE	0180202620891	24300		0.00	4.38
9001	195626	12/04/20	20574	PAPER TIGER SHREDDI	0180202620891	24300		0.00	20.00
9001	195627	12/04/20	20320	PET'S-R-US	0125201100206	26100		0.00	50.31
9001	195629	12/04/20	17250	PRAIRIE MECHANICAL	0125202620891	24300		0.00	108.00
9001	195630	12/04/20	14906	PRIME COMMUNICATION	0117202620891	24300		0.00	58.00
9001	195630	12/04/20	14906	PRIME COMMUNICATION	0180202620891	24300		0.00	1,208.26
TOTAL CHECK								0.00	1,266.26
9001	195631	12/04/20	20201	RONCO CONSTRUCTION	0124202620891	24300		0.00	6,836.00
9001	195632	12/04/20	21175	SAVVAS LEARNING COM	0125201100224	26100	PO 1054BC	0.00	189.72
9001	195633	12/04/20	15993	SCHOOL SPECIALTY	0117201100000	26100		0.00	486.20
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0124201100224	26100		0.00	392.56
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	109.98
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	54.15
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	77.95
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0114201100000	26100		0.00	87.48
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0118201100000	26100		0.00	95.58
9001	195635	12/04/20	16234	STAPLES BUSINESS AD	0124201100224	26100		0.00	41.38

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0125201100224	26100		0.00	30.92
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0125201100224	26100		0.00	40.99
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0114201100000	26100		0.00	35.97
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0112201100000	26100		0.00	32.84
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0113201100000	26100		0.00	32.72
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0115201200300	26100		0.00	38.88
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0116201100000	26100		0.00	22.99
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0116201100000	26100		0.00	38.47
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0118201100000	26100		0.00	26.39
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0116201100000	26100		0.00	11.38
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0115201200300	26100		0.00	11.18
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0112201100000	26100		0.00	-25.59
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0114201100000	26100		0.00	11.97
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0125201100224	26100		0.00	20.59
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0125201100224	26100		0.00	21.69
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0125201100224	26100		0.00	21.69
9001	195635	12/04/20	16234	STAPLES BUSINESS	AD 0126201100000	26100		0.00	11.49
TOTAL CHECK									1,243.65
9001	195636	12/04/20	20345	STEVE WEISS MUSIC	0125201100211	26100	PO 1071TK	0.00	9.95
9001	195636	12/04/20	20345	STEVE WEISS MUSIC	0125201100211	26100	PO 1071TK	0.00	280.41
TOTAL CHECK									290.36
9001	195637	12/04/20	2498	TED'S MOWER SALE &	0180202620891	24300		0.00	52.78
9001	195637	12/04/20	2498	TED'S MOWER SALE &	0180202620891	24300		0.00	14.85
TOTAL CHECK									67.63
9001	195638	12/04/20	13066	TRANE	0117202610891	24300		0.00	337.09
9001	195638	12/04/20	13066	TRANE	0118202620891	24300		0.00	561.00
TOTAL CHECK									898.09
9001	195640	12/04/20	2703	WEST MUSIC	0118201100000	26100		0.00	187.89
9001	195641	12/04/20	13706	WESTSIDE EARLY CHIL	0180206410502	25600		0.00	1,242.00
9001	195642	12/04/20	19335	WHITE WOLF	0125201100216	25500		0.00	987.30
9001	195643	12/04/20	3947	TERI WILLIAMS	0180203570605	23300		0.00	420.00
9001	195644	12/04/20	20663	ZTRIP NE	0180206990554	25100		0.00	589.81
9001	195644	12/04/20	20663	ZTRIP NE	0180202712399	25100		0.00	2,420.51
TOTAL CHECK									3,010.32
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0129202610891	24100	5138342	0.00	92.73
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0129202610891	24100	9600596	0.00	2,156.76
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180201200300	24400	1591121	0.00	47.46
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	232364	0.00	40.33
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	642623	0.00	63.21
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	4541807	0.00	94.62
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	1590966	0.00	133.87
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	9445901	0.00	176.52
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	9962831	0.00	639.23

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9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0180202610891	24100	9600586	0.00	1,939.39
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0124202610891	24100	9063572	0.00	2,514.46
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0125202610891	24100	1900379	0.00	33.00
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0125202610891	24100	2017096	0.00	37.52
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0125202610891	24100	8514330	0.00	346.91
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0117202610891	24100	3300827	0.00	2,827.28
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0116202610891	24100	8161778	0.00	33.00
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0116202610891	24100	220120	0.00	2,336.25
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0115202610891	24100	9116955	0.00	2,291.52
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0111202610891	24100	1729476	0.00	2,560.04
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0112202610891	24100	3300582	0.00	2,864.08
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0113202610891	24100	9600594	0.00	2,446.24
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0110202610891	24100	9412034	0.00	3,123.97
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0118202610891	24100	4630873	0.00	4,865.62
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0125202610891	24100	37142	0.00	26,892.39
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0124202610891	24100	6816915	0.00	8,303.04
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0119202610891	24100	9963009	0.00	3,062.92
9001	195664	12/09/20	2281	OMAHA PUBLIC POWER	0126202610891	24100	9963484	0.00	3,364.42
TOTAL CHECK									
9001	195665	12/11/20	20834	3MT TEST PREP	0180202212895	28900		0.00	4,300.00
9001	195667	12/11/20	20167	AE SUPPLY	0180202620891	24300		0.00	10,500.00
9001	195667	12/11/20	20167	AE SUPPLY	0112202620891	24300		0.00	350.00
TOTAL CHECK									
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100210	24300		0.00	99.96
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125202490215	26100		0.00	157.52
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100209	26100		0.00	222.09
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100204	26100		0.00	36.21
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	37.90
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	49.99
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100204	26100		0.00	68.20
9001	195668	12/11/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	21.98
TOTAL CHECK									
9001	195669	12/11/20	15885	AMERICAN BROADBAND	0180202580898	25300		0.00	82.00
9001	195670	12/11/20	18672	AMERI-TECH INDUSTRI	0125202620891	24300		0.00	498.82
9001	195671	12/11/20	21214	ANZALONE CRUSHR	0180202620891	24300		0.00	70.00
9001	195673	12/11/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	799.00
9001	195673	12/11/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	799.00
9001	195673	12/11/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	799.00
9001	195673	12/11/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	1,998.00
TOTAL CHECK									
9001	195674	12/11/20	20367	ATLAS AWNING	0126202620891	24300		0.00	465.00
9001	195675	12/11/20	12658	BAY VIEW FUNDING	0180202620891	23400		0.00	573.50
9001	195675	12/11/20	12658	BAY VIEW FUNDING	0180202620891	23400		0.00	999.75

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TOTAL CHECK								0.00	1,573.25
9001	195676	12/11/20	18986	BISHOP RADIANT HEAT	0180202620891	24300		0.00	264.37
9001	195677	12/11/20	20830	BJOREM SPEECH	0180202151300	26100		0.00	55.25
9001	195678	12/11/20	13559	BLICK ART MATERIALS	0124201100208	26100		0.00	84.18
9001	195678	12/11/20	13559	BLICK ART MATERIALS	0124201100208	26100		0.00	117.84
9001	195678	12/11/20	13559	BLICK ART MATERIALS	0124201100208	26100		0.00	139.12
9001	195678	12/11/20	13559	BLICK ART MATERIALS	0124201100208	26100		0.00	225.77
TOTAL CHECK								0.00	566.91
9001	195679	12/11/20	14632	BLICK ART MATERIALS	0125201100208	26100	PO 1072LH	0.00	214.08
9001	195679	12/11/20	14632	BLICK ART MATERIALS	0125201100208	26100	PO 1082LH	0.00	777.03
TOTAL CHECK								0.00	991.11
9001	195680	12/11/20	14516	BOBCAT OF OMAHA	0125202620891	24300		0.00	110.52
9001	195681	12/11/20	17720	CANON SOLUTIONS AME	0180202530897	27310		0.00	398.32
9001	195681	12/11/20	17720	CANON SOLUTIONS AME	0180202530897	24300		0.00	1,633.16
9001	195681	12/11/20	17720	CANON SOLUTIONS AME	0180202530897	24300		0.00	2,447.66
TOTAL CHECK								0.00	4,479.14
9001	195683	12/11/20	9660	CDW GOVERNMENT, INC	0180206969594	26100		0.00	1,447.95
9001	195683	12/11/20	9660	CDW GOVERNMENT, INC	0180206996590	26100		0.00	1,189.17
TOTAL CHECK								0.00	2,637.12
9001	195684	12/11/20	1475	CHIEF SCHOOL BUS SE	0180206410502	25100		0.00	18,281.95
9001	195684	12/11/20	1475	CHIEF SCHOOL BUS SE	0180202712399	25100		0.00	28,829.23
9001	195684	12/11/20	1475	CHIEF SCHOOL BUS SE	0125202710215	25100		0.00	350.10
9001	195684	12/11/20	1475	CHIEF SCHOOL BUS SE	0180202712399	25100		0.00	264.96
TOTAL CHECK								0.00	47,726.24
9001	195685	12/11/20	20796	THE COLOSSEUM	0180202570896	26100		0.00	819.00
9001	195686	12/11/20	20808	CONTROL DEPOT INC	0117202620891	24300		0.00	64.00
9001	195687	12/11/20	17248	COX BUSINESS SERVIC	0180202580898	25300		0.00	20,134.29
9001	195689	12/11/20	1801	THE DAILY RECORD	0180202310000	25400		0.00	34.56
9001	195690	12/11/20	16567	DAS STATE ACCT - CE	0180202510897	25300		0.00	387.10
9001	195691	12/11/20	20447	DAYBREAK 1	0180201200300	25600		0.00	662.40
9001	195692	12/11/20	16761	DENNIS SUPPLY CO	0180202620891	24300		0.00	12.46
9001	195692	12/11/20	16761	DENNIS SUPPLY CO	0180202620891	24300		0.00	1,031.10
9001	195692	12/11/20	16761	DENNIS SUPPLY CO	0180202620891	24300		0.00	48.04
TOTAL CHECK								0.00	1,091.60
9001	195693	12/11/20	3753	DIETZE MUSIC HOUSE	0125201100211	24300	PO 5131TK	0.00	35.36
9001	195693	12/11/20	3753	DIETZE MUSIC HOUSE	0125201100211	24300	PO 5131TK	0.00	25.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	60.36
9001	195694	12/11/20	18771	DXP ENTERPRISES INC	0180202620891	24300		0.00	26.75
9001	195694	12/11/20	18771	DXP ENTERPRISES INC	0180202620891	24300		0.00	84.63
TOTAL CHECK								0.00	111.38
9001	195695	12/11/20	20381	EASTERN NEBRASKA HU	0180201200300	25600		0.00	6,688.00
9001	195696	12/11/20	20051	EDITORIAL PROJECTS	0180202570896	25400		0.00	495.00
9001	195697	12/11/20	16578	ELECTRICAL ENGINEER	0180202620891	24300		0.00	106.26
9001	195698	12/11/20	15609	FASTENAL COMPANY	0180202620891	24300		0.00	6.03
9001	195699	12/11/20	6614	FASTSIGNS	0180202620891	24300		0.00	91.50
9001	195700	12/11/20	18232	FERGUSON ENTERPRISE	0180202620891	24300		0.00	42.93
9001	195702	12/11/20	20238	FUN EXPRESS, LLC	0118201100000	26100		0.00	105.92
9001	195703	12/11/20	13198	THE GALLUP ORGANIZA	0180202570896	28100		0.00	9,125.00
9001	195704	12/11/20	10985	GRAINGER	0125202620891	24300		0.00	181.50
9001	195704	12/11/20	10985	GRAINGER	0125202620891	24300		0.00	182.52
9001	195704	12/11/20	10985	GRAINGER	0180202620891	24300		0.00	306.00
9001	195704	12/11/20	10985	GRAINGER	0180202620891	24300		0.00	91.76
9001	195704	12/11/20	10985	GRAINGER	0125202620891	24300		0.00	57.14
9001	195704	12/11/20	10985	GRAINGER	0180202620891	24300		0.00	4.84
9001	195704	12/11/20	10985	GRAINGER	0125202620891	24300		0.00	19.78
TOTAL CHECK								0.00	843.54
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0124202620891	24300		0.00	2.70
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0118202620891	24300		0.00	44.30
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0124202620891	24300		0.00	37.20
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0125202620891	24300		0.00	41.97
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0180202620891	24300		0.00	160.82
9001	195705	12/11/20	1841	GRAYBAR ELECTRIC CO	0124202620891	24300		0.00	14.74
TOTAL CHECK								0.00	301.73
9001	195706	12/11/20	21021	HADEEL HAIDER	0129201200300	23400		0.00	40.00
9001	195706	12/11/20	21021	HADEEL HAIDER	0129201200300	23400		0.00	40.00
TOTAL CHECK								0.00	80.00
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	59.53
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	113.50
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	125.16
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	126.25
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	625.80
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0129202610891	24300		0.00	137.50
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	133.40
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	182.60
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	178.59

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0113202610891	26100		0.00	178.59
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0113202610891	26100		0.00	297.65
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	238.12
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	402.82
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	692.90
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0180202610891	26100		0.00	595.30
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	625.80
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0113202610891	26100		0.00	476.24
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0114202610891	26100		0.00	577.62
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	631.73
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	416.71
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0111202610891	26100		0.00	476.24
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	357.18
9001	195709	12/11/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	23.70
TOTAL CHECK								0.00	7,672.93
9001	195710	12/11/20	18454	HOLDAHL COMPANY	0180202620891	24300		0.00	384.80
9001	195711	12/11/20	14190	HOME DEPOT	0124201100210	26100		0.00	348.00
9001	195712	12/11/20	17670	HOME DEPOT CREDIT S	0125201100210	24300	PO 1056TF	0.00	115.13
9001	195712	12/11/20	17670	HOME DEPOT CREDIT S	0125201100210	26100	PO 1028DS	0.00	767.52
9001	195712	12/11/20	17670	HOME DEPOT CREDIT S	0125201100210	24300	PO 1056TF	0.00	15.14
9001	195712	12/11/20	17670	HOME DEPOT CREDIT S	0125201100210	24300	PO 1056TF	0.00	89.99
9001	195712	12/11/20	17670	HOME DEPOT CREDIT S	0125201100210	24300	PO 1056TF	0.00	79.64
TOTAL CHECK								0.00	1,067.42
9001	195713	12/11/20	14857	HORACE MANN LEAGUE	0180202320894	28100	MIKE LUCAS	0.00	100.00
9001	195714	12/11/20	19534	ANA HORNILLOS	0112201200300	23400		0.00	22.00
9001	195714	12/11/20	19534	ANA HORNILLOS	0117201200300	23400		0.00	27.50
9001	195714	12/11/20	19534	ANA HORNILLOS	0129201200300	23400		0.00	22.00
TOTAL CHECK								0.00	71.50
9001	195715	12/11/20	20580	JEFF HUTFLESS	0124202490215	23400		0.00	75.00
9001	195715	12/11/20	20580	JEFF HUTFLESS	0124202490215	23400		0.00	70.00
TOTAL CHECK								0.00	145.00
9001	195716	12/11/20	19991	VICTOR ICENOGLE	0124202490215	23400		0.00	70.00
9001	195716	12/11/20	19991	VICTOR ICENOGLE	0124202490215	23400		0.00	70.00
TOTAL CHECK								0.00	140.00
9001	195717	12/11/20	9531	INTERSTATE BATTERIE	0125201100224	26100		0.00	108.00
9001	195718	12/11/20	21221	ITHAKA	0125201100207	26400		0.00	1,560.00
9001	195719	12/11/20	11502	J W PEPPER & SONS I	0125201100212	26400		0.00	14.00
9001	195720	12/11/20	2236	JOHNSTONE SUPPLY	0180202620891	24300		0.00	305.44
9001	195720	12/11/20	2236	JOHNSTONE SUPPLY	0180202620891	24300		0.00	3.93
TOTAL CHECK								0.00	309.37

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	195721	12/11/20	2248	JUDAH CASTER CO	0180202620891	24300		0.00	14.00
9001	195721	12/11/20	2248	JUDAH CASTER CO	0125202620891	24300		0.00	22.68
TOTAL CHECK									36.68
9001	195723	12/11/20	15706	LIBRA SAFETY PRODUC	0180202620891	24300		0.00	24.00
9001	195724	12/11/20	19960	LOCKTON COMPANIES L	0180202510897	25200		0.00	19,674.00
9001	195724	12/11/20	19960	LOCKTON COMPANIES L	0180202510897	25200		0.00	827.00
TOTAL CHECK									20,501.00
9001	195725	12/11/20	17863	MACKIN	0119201190701	26100		0.00	467.06
9001	195726	12/11/20	18541	MATHESON TRI-GAS, I	0180202620891	24300		0.00	11.70
9001	195727	12/11/20	2033	MECHANICAL SALES IN	0180202620891	24300		0.00	626.00
9001	195728	12/11/20	5932	MENARDS	0118202620891	24300		0.00	29.92
9001	195728	12/11/20	5932	MENARDS	0180202620891	24300		0.00	16.32
9001	195728	12/11/20	5932	MENARDS	0118202620891	24300		0.00	53.98
9001	195728	12/11/20	5932	MENARDS	0180202620891	24300		0.00	49.95
9001	195728	12/11/20	5932	MENARDS	0180202620891	24300		0.00	58.57
9001	195728	12/11/20	5932	MENARDS	0124201100210	26100		0.00	27.14
TOTAL CHECK									235.88
9001	195729	12/11/20	17403	MEYER'S AUTO REPAIR	0125201100210	26100	PO 1085TF	0.00	2,500.00
9001	195730	12/11/20	19121	MIDWEST PLASTICS IN	0180202570001	26100		0.00	7,250.00
9001	195731	12/11/20	16607	MIDWEST TURF & IRR	0180202620891	24300		0.00	104.00
9001	195732	12/11/20	18950	WAYNE MOORE	0124202490215	23400		0.00	75.00
9001	195732	12/11/20	18950	WAYNE MOORE	0124202490215	23400		0.00	70.00
9001	195732	12/11/20	18950	WAYNE MOORE	0124202490215	23400		0.00	70.00
9001	195732	12/11/20	18950	WAYNE MOORE	0124202490215	23400		0.00	70.00
TOTAL CHECK									285.00
9001	195733	12/11/20	20113	MORRISSEY ENGINEERI	0126202620891	24300		0.00	103,276.26
9001	195733	12/11/20	20113	MORRISSEY ENGINEERI	0126202620891	24300		0.00	-103,276.26
TOTAL CHECK									0.00
9001	195734	12/11/20	18787	MUSICIANS CHOICE LL	0125201100213	26100		0.00	49.26
9001	195735	12/11/20	15764	NCOSA	0180202320894	28100		0.00	200.00
9001	195736	12/11/20	2152	NEBRASKA FURNITURE	0125201100209	26100	PO 1078ML	0.00	154.00
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0112201200300	25300		0.00	12.60
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0112201200300	25300		0.00	13.30
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0111201150802	23400		0.00	23.10
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0118201150802	23400		0.00	30.10
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0118201200300	25300		0.00	8.40
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0118201150802	23400		0.00	15.40

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9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0117201150802	23400		0.00	18.20
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0180201150802	23400		0.00	12.60
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0112201150802	23400		0.00	64.40
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0110201150802	23400		0.00	50.40
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0124201150802	23400		0.00	66.50
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0180201150802	23400		0.00	34.30
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0125201150802	23400		0.00	72.80
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0112201150802	23400		0.00	78.40
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0125201150802	23400		0.00	35.00
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0113201150802	23400		0.00	4.20
9001	195737	12/11/20	20392	OFFICE OF THE CHIEF	0114201150802	23400		0.00	4.90
TOTAL CHECK								0.00	544.60
9001	195738	12/11/20	7072	OHARCO DISTRIBUTORS	0180202620891	24300		0.00	105.46
9001	195739	12/11/20	20622	OMAHA VACUUMS INC	0180202620891	24300		0.00	593.60
9001	195740	12/11/20	2287	OMAHA WINDUSTRIAL C	0180202620891	24300		0.00	318.61
9001	195740	12/11/20	2287	OMAHA WINDUSTRIAL C	0111202620891	24300		0.00	33.76
9001	195740	12/11/20	2287	OMAHA WINDUSTRIAL C	0180202620891	24300		0.00	-127.44
TOTAL CHECK								0.00	224.93
9001	195741	12/11/20	19637	THE OMNI GROUP	0180202510897	23400		0.00	14.00
9001	195742	12/11/20	19701	O'REILLY AUTOMOTIVE	0180202620891	24300		0.00	15.32
9001	195742	12/11/20	19701	O'REILLY AUTOMOTIVE	0180202620891	24300		0.00	65.91
TOTAL CHECK								0.00	81.23
9001	195743	12/11/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	513.98
9001	195744	12/11/20	20850	PER MAR SECURITY SE	0180202620891	24300		0.00	1,920.00
9001	195745	12/11/20	18826	LARRY PESEK	0124202490215	23400		0.00	70.00
9001	195745	12/11/20	18826	LARRY PESEK	0124202490215	23400		0.00	70.00
TOTAL CHECK								0.00	140.00
9001	195746	12/11/20	19283	DON PESEK	0124202490215	23400		0.00	70.00
9001	195746	12/11/20	19283	DON PESEK	0124202490215	23400		0.00	70.00
9001	195746	12/11/20	19283	DON PESEK	0124202490215	23400		0.00	70.00
TOTAL CHECK								0.00	210.00
9001	195747	12/11/20	16631	POSTMASTER GENERAL	0180202530897	25310		0.00	1,445.00
9001	195748	12/11/20	20971	PRAIRIE STEM	0180202212895	26400		0.00	895.24
9001	195748	12/11/20	20971	PRAIRIE STEM	0180202212895	26400		0.00	738.47
TOTAL CHECK								0.00	1,633.71
9001	195749	12/11/20	17710	PURCHASE POWER	0124201100224	25300		0.00	231.88
9001	195751	12/11/20	21219	S&S BLEACHERS LLC	0180202320894	23400		0.00	2,650.00
9001	195752	12/11/20	16839	SCHOLASTIC	0124201100203	26400		0.00	229.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	195753	12/11/20	17287	SCHOOL HEALTH CORPO	0124202130224	26100	PO CM2115WMS	0.00	51.57
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0124201100224	26100		0.00	60.99
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	54.89
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	54.89
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	58.33
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	65.79
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180206410502	26100		0.00	34.67
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0110201100000	26100		0.00	37.04
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	40.47
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0114201100000	26100		0.00	71.37
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0124201100224	26100		0.00	145.98
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	80.69
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	-16.99
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0124201100224	26100		0.00	250.41
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	216.27
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0112201100000	26100		0.00	212.66
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	327.50
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	327.50
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202510897	26100		0.00	16.99
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0116201100000	26100		0.00	13.96
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0112201100000	26100		0.00	19.02
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0112201100000	26100		0.00	19.39
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0113201100000	26100		0.00	18.96
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180206410502	26100		0.00	22.03
9001	195756	12/11/20	16234	STAPLES BUSINESS AD	0180202560893	26100		0.00	25.99
TOTAL CHECK									2,158.80
9001	195757	12/11/20	20656	STRYKER PEST SOLUTI	0180202620891	24300		0.00	1,385.00
9001	195758	12/11/20	2498	TED'S MOWER SALE &	0180202620891	24300		0.00	91.44
9001	195758	12/11/20	2498	TED'S MOWER SALE &	0180202620891	24300		0.00	38.60
TOTAL CHECK									130.04
9001	195759	12/11/20	13066	TRANE	0118202620891	24300		0.00	509.25
9001	195759	12/11/20	13066	TRANE	0111202620891	24300		0.00	262.22
TOTAL CHECK									771.47
9001	195760	12/11/20	18287	UNITED REFRIGERATIO	0113202620891	24300		0.00	229.00
9001	195761	12/11/20	11951	VERITIV OPERATING C	0125201100223	25500	PO 1079ML	0.00	394.32
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180201200300	25300		0.00	342.48
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180202580898	25300		0.00	402.76
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180202620891	25300		0.00	154.29
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180202580898	25300		0.00	194.30
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180202570896	26400		0.00	40.01
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180202510897	25300		0.00	51.05
9001	195762	12/11/20	13641	VERIZON WIRELESS	0125202620891	25300		0.00	102.86
9001	195762	12/11/20	13641	VERIZON WIRELESS	0125202490215	26100		0.00	80.02
9001	195762	12/11/20	13641	VERIZON WIRELESS	0180201100100	25300		0.00	40.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,407.86
9001	195763	12/11/20	19065	VINCE ICENOGLE	0124202490215	23400		0.00	35.00
9001	195763	12/11/20	19065	VINCE ICENOGLE	0124202490215	23400		0.00	70.00
9001	195763	12/11/20	19065	VINCE ICENOGLE	0124202490215	23400		0.00	70.00
TOTAL CHECK								0.00	175.00
9001	195764	12/11/20	20497	WOODCRAFT #336	0124201100210	26100		0.00	56.97
9001	195765	12/11/20	17873	WORK FIT INC	0180202620891	24300		0.00	70.00
9001	195765	12/11/20	17873	WORK FIT INC	0180202570896	23400		0.00	454.00
TOTAL CHECK								0.00	524.00
9001	195766	12/11/20	7955	XEROX CORPORATION	0180202530897	27310		0.00	359.82
9001	195767	12/11/20	20010	HOMETOWN LEASING (E	0180202580898	24430		0.00	209.09
9001	195767	12/11/20	20010	HOMETOWN LEASING (E	0180202580898	24430		0.00	18,581.27
TOTAL CHECK								0.00	18,790.36
9001	195768	12/11/20	19684	IDEAL PURE WATER	0180202580898	26100		0.00	-4.00
9001	195768	12/11/20	19684	IDEAL PURE WATER	0180202580898	26100		0.00	8.50
TOTAL CHECK								0.00	4.50
9001	195769	12/11/20	20980	RAPID SCALE INC	0180202580898	23500		0.00	-236.05
9001	195769	12/11/20	20980	RAPID SCALE INC	0180202580898	23500		0.00	331.92
TOTAL CHECK								0.00	95.87
9001	195770	12/11/20	4317	SECURITY NATIONAL	0180202510897	23400	LOAN 77093	0.00	250.00
9001	195802	12/15/20	18355	MIDWEST MECHANICAL	0180202620890	24300		0.00	103,276.26
9001	195804	12/16/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	841.50
9001	195804	12/16/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	851.40
TOTAL CHECK								0.00	1,692.90
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	39.99
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0125201100214	26100		0.00	149.98
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0125201100202	26100		0.00	70.44
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	323.91
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0180202310000	26100		0.00	1,099.98
9001	195805	12/17/20	20769	AMAZON CAPITAL SERV	0180202310000	26100		0.00	1,137.66
TOTAL CHECK								0.00	2,821.96
9001	195806	12/17/20	9660	CDW GOVERNMENT, INC	0180202580898	26500		0.00	5,372.40
9001	195808	12/17/20	12581	DELL MARKETING L.P.	0180202580899	26500		0.00	4,704.00
9001	195808	12/17/20	12581	DELL MARKETING L.P.	0180206969594	26100		0.00	2,460.24
9001	195808	12/17/20	12581	DELL MARKETING L.P.	0180206996590	26100		0.00	26,420.50
TOTAL CHECK								0.00	33,584.74
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	234.00
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	351.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	760.80
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0124201100224	26100		0.00	306.75
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0124201100224	26100		0.00	827.92
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0124201100224	26100		0.00	920.00
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	65.00
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	117.00
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	50.00
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	24300		0.00	57.60
9001	195809	12/17/20	3753	DIETZE MUSIC HOUSE	0180201100111	26100		0.00	12.80
TOTAL CHECK								0.00	3,702.87
9001	195810	12/17/20	19621	ENTERPRISE FM TRUST	0180202610891	24420		0.00	7,322.36
9001	195810	12/17/20	19621	ENTERPRISE FM TRUST	0180206410502	24420		0.00	301.45
9001	195810	12/17/20	19621	ENTERPRISE FM TRUST	0180202650897	24420		0.00	884.88
TOTAL CHECK								0.00	8,508.69
9001	195811	12/17/20	6614	FASTSIGNS	0118201100000	26100		0.00	289.82
9001	195812	12/17/20	15902	HY VEE	0125201100208	26100		0.00	1,168.89
9001	195812	12/17/20	15902	HY VEE	0124201100209	26100		0.00	70.65
TOTAL CHECK								0.00	1,239.54
9001	195813	12/17/20	16907	JUNIOR LIBRARY GUIL	0118202220000	26400		0.00	922.50
9001	195814	12/17/20	3112	KOLEY JESSEN PC	0180202310000	23170		0.00	161.00
9001	195815	12/17/20	20133	KSB SCHOOL LAW	0180201200300	23400		0.00	157.50
9001	195815	12/17/20	20133	KSB SCHOOL LAW	0180202310000	23170		0.00	2,252.00
TOTAL CHECK								0.00	2,409.50
9001	195816	12/17/20	18562	LEADING EDGE LAMINA	0119201100000	26100		0.00	306.30
9001	195818	12/17/20	17375	THE MANDT SYSTEM	0180201200300	23300		0.00	1,655.00
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	2,437.50
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	237.23
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	238.26
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	593.59
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	755.48
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	-1,950.00
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	26.52
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	27.55
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	47.00
9001	195819	12/17/20	18541	MATHESON TRI-GAS, I	0125201100210	26100	PO 1027JB	0.00	78.75
TOTAL CHECK								0.00	2,491.88
9001	195820	12/17/20	20952	MIKE & TWYLA'S TREE	0115202620891	24300		0.00	750.00
9001	195820	12/17/20	20952	MIKE & TWYLA'S TREE	0112202620891	24300		0.00	3,985.00
TOTAL CHECK								0.00	4,735.00
9001	195821	12/17/20	2152	NEBRASKA FURNITURE	0180202580898	26500		0.00	314.00
9001	195821	12/17/20	2152	NEBRASKA FURNITURE	0119202620891	24300		0.00	482.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	796.00
9001	195823	12/17/20	18295	OCLC, INC	0180202580898	23500		0.00	673.06
9001	195824	12/17/20	21131	PAVE LLC	0118202620891	24300		0.00	61,013.00
9001	195825	12/17/20	13834	PITNEY BOWES	0124201100224	25310		0.00	161.48
9001	195826	12/17/20	16631	POSTMASTER GENERAL	0180202530897	25310		0.00	3,000.00
9001	195827	12/17/20	14906	PRIME COMMUNICATION	0180202580898	23500		0.00	1,249.37
9001	195827	12/17/20	14906	PRIME COMMUNICATION	0180202580898	23500		0.00	4,155.00
TOTAL CHECK								0.00	5,404.37
9001	195828	12/17/20	17710	PURCHASE POWER	0124201100224	25310		0.00	346.06
9001	195829	12/17/20	20222	RUFF WATERS, INC	0124201100210	24300		0.00	95.00
9001	195830	12/17/20	16839	SCHOLASTIC	0124201100202	26400		0.00	395.60
9001	195831	12/17/20	20918	SELECTIVE MARKETING	0180202560893	23400		0.00	1,381.69
9001	195832	12/17/20	16234	STAPLES BUSINESS AD	0125201100224	26100		0.00	223.74
9001	195832	12/17/20	16234	STAPLES BUSINESS AD	0125201100224	26100		0.00	81.03
9001	195832	12/17/20	16234	STAPLES BUSINESS AD	0125201100224	26100		0.00	14.32
9001	195832	12/17/20	16234	STAPLES BUSINESS AD	0125201100224	26100		0.00	38.36
9001	195832	12/17/20	16234	STAPLES BUSINESS AD	0125201100224	26100		0.00	58.74
TOTAL CHECK								0.00	416.19
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	29.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	29.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	79.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	79.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	89.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	119.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	129.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	129.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
9001	195833	12/17/20	20970	TECHCYCLE SOLUTIONS	0180202580898	23500		0.00	59.00
TOTAL CHECK								0.00	1,095.00
9001	195834	12/17/20	11951	VERITIV OPERATING C	0125201100223	25500	PO 1083ML	0.00	52.00
9001	195835	12/17/20	2703	WEST MUSIC	0180201100113	26100		0.00	12.95
9001	195835	12/17/20	2703	WEST MUSIC	0180201100113	26100	PO JO-8740	0.00	495.30
TOTAL CHECK								0.00	508.25

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9001	195852	12/23/20	1325	ACCO	0125202620891	24300		0.00	1,219.20
9001	195853	12/23/20	3045	ACTION BATTERIES	0180202620891	24300		0.00	14.95
9001	195853	12/23/20	3045	ACTION BATTERIES	0180202620891	24300		0.00	33.90
9001	195853	12/23/20	3045	ACTION BATTERIES	0180202620891	24300		0.00	38.47
TOTAL CHECK									87.32
9001	195854	12/23/20	1322	AEL INC	0115202620891	24300		0.00	646.18
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0125201100208	26100		0.00	506.70
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0125201100211	26400		0.00	28.94
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0180202310000	26100		0.00	52.99
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0180202310000	26100		0.00	114.86
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0124201100222	26100		0.00	81.59
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0125201100206	26100		0.00	144.99
9001	195855	12/23/20	20769	AMAZON CAPITAL SERV	0125201100208	26100		0.00	363.75
TOTAL CHECK									1,293.82
9001	195856	12/23/20	1432	APPLE COMPUTER INC	0125201100206	26100	PO 1084PC	0.00	516.00
9001	195856	12/23/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	1,398.00
9001	195856	12/23/20	1432	APPLE COMPUTER INC	0180202580898	26500		0.00	3,496.50
TOTAL CHECK									5,410.50
9001	195857	12/23/20	20017	AQUA-CHEM INC	0125202620891	24300		0.00	240.00
9001	195859	12/23/20	20179	BARDCO, INC	0125202620891	24300		0.00	3,146.40
9001	195860	12/23/20	12658	BAY VIEW FUNDING	0180202620891	23400		0.00	992.00
9001	195861	12/23/20	14632	BLICK ART MATERIALS	0180202212895	26400		0.00	139.44
9001	195862	12/23/20	11176	CAROLINA BIOLOGICAL	0125201100206	26100	PO 1088MM	0.00	62.45
9001	195863	12/23/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	12.90
9001	195863	12/23/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	122.52
TOTAL CHECK									135.42
9001	195864	12/23/20	9660	CDW GOVERNMENT, INC	0180202580898	26500		0.00	2,504.20
9001	195865	12/23/20	15881	CENGAGE LEARNING	0180202580898	26420		0.00	4,177.11
9001	195865	12/23/20	15881	CENGAGE LEARNING	0180206926593	26100		0.00	259.33
TOTAL CHECK									4,436.44
9001	195866	12/23/20	12115	THE CLEANING MART	0180202610891	26100		0.00	42.98
9001	195867	12/23/20	20808	CONTROL DEPOT INC	0111202620891	24300		0.00	62.00
9001	195868	12/23/20	17248	COX BUSINESS SERVIC	0180202580898	25300		0.00	67.89
9001	195869	12/23/20	13174	CULLIGAN OF OMAHA	0125201100206	26100		0.00	21.00
9001	195870	12/23/20	16761	DENNIS SUPPLY CO	0180202620891	24300		0.00	57.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	195871	12/23/20	20357	DR CONTAINERS	0116202620891	24300		0.00	75.00
9001	195872	12/23/20	18771	DXP ENTERPRISES INC	0126202620891	24300		0.00	338.27
9001	195873	12/23/20	17658	ECHO GROUP, INC.	0125202620891	26100		0.00	572.62
9001	195874	12/23/20	12076	ELETECH INC	0125202620891	24300		0.00	675.00
9001	195875	12/23/20	19864	FAIRFAX EAST/WEST	0180201200300	24400		0.00	1,146.77
9001	195876	12/23/20	15609	FASTENAL COMPANY	0180202620891	24300		0.00	14.85
9001	195877	12/23/20	10985	GRAINGER	0180202620891	24300		0.00	64.72
9001	195877	12/23/20	10985	GRAINGER	0110202620891	24300		0.00	142.31
9001	195877	12/23/20	10985	GRAINGER	0125202620891	24300		0.00	308.92
9001	195877	12/23/20	10985	GRAINGER	0118202620891	24300		0.00	226.92
TOTAL CHECK								0.00	742.87
9001	195878	12/23/20	1841	GRAYBAR ELECTRIC CO	0180202620891	24300		0.00	103.89
9001	195878	12/23/20	1841	GRAYBAR ELECTRIC CO	0124202620891	24300		0.00	34.80
TOTAL CHECK								0.00	138.69
9001	195879	12/23/20	20848	HILLSIDE SOLUTIONS	0110202610891	24900		0.00	128.75
9001	195879	12/23/20	20848	HILLSIDE SOLUTIONS	0115202610891	24900		0.00	150.00
9001	195879	12/23/20	20848	HILLSIDE SOLUTIONS	0180202610891	24900		0.00	2,302.00
TOTAL CHECK								0.00	2,580.75
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	1,161.00
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0125202610891	24300		0.00	123.20
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0117202610891	26100		0.00	271.76
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0125202610891	24300		0.00	238.70
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0118202610891	24300		0.00	272.30
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	115.28
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	112.50
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0118202610891	24300		0.00	77.00
9001	195880	12/23/20	15966	HILLYARD/SIOUX FALL	0125202610891	24300		0.00	80.00
TOTAL CHECK								0.00	2,451.74
9001	195881	12/23/20	9531	INTERSTATE BATTERIE	0180202610891	26100		0.00	195.00
9001	195882	12/23/20	2247	J P COOKE CO	0113201100000	26100		0.00	36.45
9001	195883	12/23/20	11502	J W PEPPER & SONS I	0125201100212	26400	PO 1089LS	0.00	46.00
9001	195883	12/23/20	11502	J W PEPPER & SONS I	0125201100212	26400	PO 1089LS	0.00	55.00
9001	195883	12/23/20	11502	J W PEPPER & SONS I	0125201100212	26400	PO 1089LS	0.00	55.00
9001	195883	12/23/20	11502	J W PEPPER & SONS I	0125201100212	26400	PO 1089LS	0.00	56.00
9001	195883	12/23/20	11502	J W PEPPER & SONS I	0125201100212	26400	PO 1089LS	0.00	23.96
TOTAL CHECK								0.00	235.96
9001	195884	12/23/20	15395	JASON'S DELI	0180206410502	26100		0.00	184.53

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9001	195885	12/23/20	20524	JOHNSON DRYWALL CO	0124202620891	24300		0.00	1,500.00
9001	195886	12/23/20	2235	JOHNSON HARDWARE CO	0180202620891	24300		0.00	92.00
9001	195886	12/23/20	2235	JOHNSON HARDWARE CO	0180202620891	24300		0.00	104.00
TOTAL CHECK									
9001	195887	12/23/20	17865	MALLOY ELECTRIC	0125202620891	24300		0.00	235.00
9001	195889	12/23/20	18541	MATHESON TRI-GAS, I	0125202620891	24300		0.00	161.00
9001	195890	12/23/20	5932	MENARDS	0125202620891	24300		0.00	84.04
9001	195890	12/23/20	5932	MENARDS	0125202620891	24300		0.00	103.96
9001	195890	12/23/20	5932	MENARDS	0180202620891	24300		0.00	220.53
9001	195890	12/23/20	5932	MENARDS	0119202620891	24300		0.00	37.27
9001	195890	12/23/20	5932	MENARDS	0125202620891	24300		0.00	50.78
9001	195890	12/23/20	5932	MENARDS	0110202620891	24300		0.00	39.98
TOTAL CHECK									
9001	195891	12/23/20	20125	METRO SELF STORAGE	0180202620891	24300		0.00	1,335.00
9001	195892	12/23/20	15320	METROPOLITAN UTILIT	0125202610891	24100	11000008351	0.00	630.42
9001	195893	12/23/20	20692	MILLER ELECTRIC COM	0125202620891	24300		0.00	3,978.60
9001	195894	12/23/20	20741	DH PACE COMPANY	0180202620891	24300		0.00	601.90
9001	195895	12/23/20	2292	OMAHA WORLD HERALD	0180202212895	26400		0.00	209.45
9001	195896	12/23/20	17777	OMAHA'S HENRY DOORL	0180202212895	25600		0.00	13,500.00
9001	195897	12/23/20	20574	PAPER TIGER SHREDDI	0180202620891	24300		0.00	40.00
9001	195898	12/23/20	16456	PAYFLEX SYSTEMS USA	0180202510897	23510		0.00	836.55
9001	195899	12/23/20	17250	PRAIRIE MECHANICAL	0125202620891	24300		0.00	2,650.00
9001	195899	12/23/20	17250	PRAIRIE MECHANICAL	0125202620891	24300		0.00	216.00
TOTAL CHECK									
9001	195900	12/23/20	20971	PRAIRIE STEM	0180202212895	26400		0.00	555.89
9001	195900	12/23/20	20971	PRAIRIE STEM	0180202212895	26400		0.00	641.17
TOTAL CHECK									
9001	195901	12/23/20	20785	PREMIER WASTE SOLUT	0180202620891	24300		0.00	2,965.95
9001	195902	12/23/20	7269	SAPP BROS, INC.	0180202620891	24300		0.00	46.00
9001	195904	12/23/20	21147	SIRIUS COMPUTER SOL	0180202580898	23500		0.00	510.00
9001	195905	12/23/20	16234	STAPLES BUSINESS AD	0180202620891	24300		0.00	68.61
9001	195905	12/23/20	16234	STAPLES BUSINESS AD	0118201100000	26100		0.00	318.85
TOTAL CHECK									
								0.00	387.46

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	195906	12/23/20	15044	TALX CORPORATION	0180202570896	23400		0.00	90.00
9001	195907	12/23/20	13066	TRANE	0125202620891	24300		0.00	442.94
9001	195907	12/23/20	13066	TRANE	0124202620891	24300		0.00	453.84
TOTAL CHECK									896.78
9001	195908	12/23/20	17306	VWR INTERNATIONAL L	0125201100206	26100	PO 1042PC	0.00	448.48
9001	195908	12/23/20	17306	VWR INTERNATIONAL L	0125201100206	26100	PO 1061BC	0.00	470.03
TOTAL CHECK									918.51
9001	195909	12/23/20	2703	WEST MUSIC	0180201100113	26100		0.00	563.55
9001	195910	12/23/20	19335	WHITE WOLF	0125201100216	25500		0.00	485.03
9001	195911	12/23/20	17873	WORK FIT INC	0180202570896	23400		0.00	165.00
9001	195911	12/23/20	17873	WORK FIT INC	0180202620891	24300		0.00	140.00
TOTAL CHECK									305.00
9001	195912	12/30/20	10595	AA WHEEL & TRUCK SU	0180202620891	24300		0.00	153.88
9001	195913	12/30/20	20167	AE SUPPLY	0180202620891	24300		0.00	120.00
9001	195913	12/30/20	20167	AE SUPPLY	0116202620891	24300		0.00	120.00
TOTAL CHECK									240.00
9001	195914	12/30/20	20501	AGTAC SERVICES, LLC	0180202620891	23400		0.00	4,590.82
9001	195915	12/30/20	21161	AKRS EQUIPMENT SOLU	0180202620891	24300		0.00	283.84
9001	195917	12/30/20	7038	ARROW STAGE LINES	0125202710215	25100		0.00	1,700.00
9001	195918	12/30/20	16547	BERGMAN INCENTIVES	0180202570001	26100		0.00	1,589.72
9001	195919	12/30/20	19327	CANON FINANCIAL SER	0180202530897	24300		0.00	2,853.19
9001	195920	12/30/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	9.18
9001	195920	12/30/20	4573	CARQUEST AUTO PARTS	0180202510897	24300		0.00	14.67
9001	195920	12/30/20	4573	CARQUEST AUTO PARTS	0180202620891	24300		0.00	30.84
9001	195920	12/30/20	4573	CARQUEST AUTO PARTS	0112202620891	24300		0.00	13.06
TOTAL CHECK									67.75
9001	195921	12/30/20	12115	THE CLEANING MART	0180202610891	26100		0.00	214.96
9001	195922	12/30/20	17248	COX BUSINESS SERVIC	0180202580898	25300		0.00	20,224.31
9001	195924	12/30/20	12173	DECKER EQUIPMENT	0180202620891	24300		0.00	25.51
9001	195925	12/30/20	16761	DENNIS SUPPLY CO	0118202620891	24300		0.00	12.72
9001	195926	12/30/20	20061	EHRHART GRIFFIN & A	0125202620891	23400		0.00	593.75
9001	195927	12/30/20	12076	ELETECH INC	0125202620891	24300		0.00	175.27
9001	195927	12/30/20	12076	ELETECH INC	0125202620891	24300		0.00	4,116.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,291.27
9001	195928	12/30/20	13693	THE FILTER SHOP	0180202620891	24300		0.00	254.40
9001	195930	12/30/20	19533	FIRSTWIRELESS, INC.	0114202620891	24300		0.00	186.90
9001	195930	12/30/20	19533	FIRSTWIRELESS, INC.	0129202620891	24300		0.00	373.80
9001	195930	12/30/20	19533	FIRSTWIRELESS, INC.	0110202620891	24300		0.00	186.90
9001	195930	12/30/20	19533	FIRSTWIRELESS, INC.	0110202620891	26100		0.00	373.80
TOTAL CHECK								0.00	1,121.40
9001	195931	12/30/20	18288	FRESHCOAT	0180202620891	24300		0.00	3,480.00
9001	195932	12/30/20	21006	GOALS	0180202590899	23400		0.00	2,100.00
9001	195933	12/30/20	10985	GRAINGER	0125202620891	24300		0.00	187.77
9001	195933	12/30/20	10985	GRAINGER	0110202620891	24300		0.00	112.84
9001	195933	12/30/20	10985	GRAINGER	0110202620891	24300		0.00	-141.31
9001	195933	12/30/20	10985	GRAINGER	0125202620891	24300		0.00	72.15
TOTAL CHECK								0.00	231.45
9001	195934	12/30/20	1841	GRAYBAR ELECTRIC CO	0180202620891	24300		0.00	13.47
9001	195935	12/30/20	21021	HADEEL HAIDER	0129201200300	23400		0.00	40.00
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	154.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	351.26
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0126202610891	26100		0.00	438.95
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0114202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	120.40
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0125202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0110202610891	26100		0.00	84.28
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0111202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0111202610891	26100		0.00	154.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	123.13
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0112202610891	26100		0.00	154.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0113202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0113202610891	26100		0.00	174.54
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0117202610891	26100		0.00	154.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0117202610891	26100		0.00	154.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0118202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0116202610891	26100		0.00	144.48
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	72.24
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	90.30
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0124202610891	26100		0.00	96.32
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	77.40
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	77.40
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0119202610891	26100		0.00	77.40
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0115202610891	26100		0.00	96.78
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0117202610891	26100		0.00	90.30
9001	195938	12/30/20	15966	HILLYARD/SIOUX FALL	0111202610891	26100		0.00	119.06

SELECTION CRITERIA: transact.yr='21' and transact.period='4' and transact.fund='01' and transact.key_orgn>'01'
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0119202610891	24300		0.00	222.50
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0124202610891	26100		0.00	270.90
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0114202610891	26100		0.00	238.12
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0111202610891	26100		0.00	797.88
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0113202610891	26100		0.00	476.24
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0117202610891	26100		0.00	765.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0118202610891	26100		0.00	488.19
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0124202610891	26100		0.00	678.97
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0124202610891	26100		0.00	895.25
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0180202610891	26100		0.00	1,354.50
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0180202610891	26100		0.00	3,612.00
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0113202610891	26100		0.00	439.04
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0119202610891	26100		0.00	524.67
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0116202610891	26100		0.00	309.60
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0118202610891	26100		0.00	381.57
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0125202610891	26100		0.00	714.36
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0125202610891	26100		0.00	903.00
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0125202610891	26100		0.00	928.80
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0124202610891	26100		0.00	3,354.19
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0125202610891	26100		0.00	1,161.00
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0125202610891	26100		0.00	2,741.61
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0116202610891	26100		0.00	24.08
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0129202610891	26100		0.00	96.35
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0112202610891	26100		0.00	30.10
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0111202610891	26100		0.00	59.53
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0117202610891	26100		0.00	36.18
9001	195938	12/30/20	15966	HILLYARD/SIOUX	FALL 0115202610891	26100		0.00	48.16
TOTAL CHECK									25,572.19
9001	195939	12/30/20	19534	ANA HORNILLOS	0129201200300	23400		0.00	44.00
9001	195940	12/30/20	19065	VINCE ICENOGLE	0124202490215	23400		0.00	70.00
9001	195940	12/30/20	19065	VINCE ICENOGLE	0124202490215	23400		0.00	70.00
TOTAL CHECK									140.00
9001	195941	12/30/20	19991	VICTOR ICENOGLE	0124202490215	23400		0.00	70.00
9001	195941	12/30/20	19991	VICTOR ICENOGLE	0124202490215	23400		0.00	70.00
TOTAL CHECK									140.00
9001	195942	12/30/20	2235	JOHNSON HARDWARE CO	0125202620891	24300		0.00	1,571.50
9001	195943	12/30/20	20309	KELLEY PLUCKER LLC	0180202310000	23140		0.00	2,875.41
9001	195944	12/30/20	15706	LIBRA SAFETY PRODUC	0180202610891	24300		0.00	7.65
9001	195945	12/30/20	5932	MENARDS	0180202620891	24300		0.00	33.99
9001	195945	12/30/20	5932	MENARDS	0180202620891	24300		0.00	36.22
9001	195945	12/30/20	5932	MENARDS	0180202620891	24300		0.00	140.94
9001	195945	12/30/20	5932	MENARDS	0180202620891	24300		0.00	184.78
TOTAL CHECK									395.93
9001	195946	12/30/20	19639	MID-AMERICA GOLF AN	0180202620890	24300		0.00	28,040.35

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 ACCOUNTING PERIOD: 5/21

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
9001	195946	12/30/20	19639	MID-AMERICA GOLF AN	0180202620890	24300		0.00	532,766.65	
TOTAL CHECK									0.00	560,807.00
9001	195947	12/30/20	16607	MIDWEST TURF & IRR	0180202620891	24300		0.00	27.99	
9001	195948	12/30/20	10842	MILLARD METAL SERVI	0180202620891	24300		0.00	30.00	
9001	195948	12/30/20	10842	MILLARD METAL SERVI	0180202620891	24300		0.00	100.00	
9001	195948	12/30/20	10842	MILLARD METAL SERVI	0180202620891	24300		0.00	111.00	
TOTAL CHECK									0.00	241.00
9001	195949	12/30/20	18950	WAYNE MOORE	0124202490215	23400		0.00	75.00	
9001	195950	12/30/20	21223	OMAHA STAR NEWSPAPE	0124202220219	26400		0.00	40.00	
9001	195951	12/30/20	20622	OMAHA VACUUMS INC	0180202610891	26100		0.00	703.05	
9001	195952	12/30/20	20693	OPC DIRECT	0180202620891	24300		0.00	827.85	
9001	195954	12/30/20	16404	PEPSI-COLA	0180202510897	26100		0.00	214.02	
9001	195955	12/30/20	19283	DON PESEK	0124202490215	23400		0.00	75.00	
9001	195956	12/30/20	18826	LARRY PESEK	0124202490215	23400		0.00	75.00	
9001	195957	12/30/20	14906	PRIME COMMUNICATION	0117202620891	24300		0.00	252.26	
9001	195958	12/30/20	11641	SAM'S CLUB DIRECT	0180202560893	23400		0.00	119.80	
9001	195959	12/30/20	7269	SAPP BROS, INC.	0180202620891	24300		0.00	46.00	
9001	195960	12/30/20	19662	BRENT SCHUMACHER	0124202620891	24300		0.00	1,875.00	
9001	195962	12/30/20	13066	TRANE	0125202620891	24300		0.00	116.72	
9001	195963	12/30/20	21146	TREMCO/WEATHERPROOF	0119202620891	24300		0.00	971.00	
9001	195964	12/30/20	20567	PAUL ULRICH	0124202490215	23400		0.00	75.00	
9001	195965	12/30/20	21190	VACCINATION SERVICE	0180202310000	26100		0.00	7,872.00	
9001	195965	12/30/20	21190	VACCINATION SERVICE	0180202310000	26100		0.00	2,048.00	
9001	195965	12/30/20	21190	VACCINATION SERVICE	0180202570001	26100		0.00	1,625.00	
9001	195965	12/30/20	21190	VACCINATION SERVICE	0180202570001	26100		0.00	4,355.00	
TOTAL CHECK									0.00	15,900.00
9001	195966	12/30/20	21133	VIRGIN PULSE INC	0180202310000	26100		0.00	1,970.50	
9001	195967	12/30/20	2712	WESTLAKE HARDWARE	0180202620891	24300		0.00	698.53	
9001	195967	12/30/20	2712	WESTLAKE HARDWARE	0124201100210	26100		0.00	60.52	
9001	195967	12/30/20	2712	WESTLAKE HARDWARE	0124201100210	26100		0.00	17.98	
9001	195967	12/30/20	2712	WESTLAKE HARDWARE	0180202580898	26100		0.00	8.37	
TOTAL CHECK									0.00	785.40

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	1,895,425.90
TOTAL FUND								0.00	1,895,425.90
TOTAL REPORT								0.00	1,895,425.90

School Board Executive Summary



Topic: 2020-2021 District Demographic Report

Date: January 18, 2021

Prepared and Presented by: Mr. Robert Aranda, Director of Student Services

- Recommended Action:**
- Information Only
 - Presentation/Discussion
 - Discussion/Action by Board of Education
 - Presentation/Action Next Meeting

Recommendation(s): None at this time.

Purpose: To update the Board of Education on the district's demographics, enrollment and statistical profile for the 2020-2021 school year.

Background: Current K-12 enrollment for the 2020-2021 school year is 5,965, which is an increase of .59 from last year. English Language Learner enrollment remains steady, with a slight increase from 2.5 to 2.85 percent of total enrollment. Fifteen percent of the district's student population qualify for special education services.

For the 2020-2021 school year, over 560 applications were submitted on behalf of prospective students seeking admission to Westside schools under the State of Nebraska's Enrollment Option Program. Because applications are accepted only when there is sufficient capacity in requested grade levels, buildings and / or programs, the district was able to enroll just over 50% of those applications; an increase of 192 students over last year.

Attachment(s): 2020-2021 District Demographic, Enrollment and Statistical Report

Westside Community Schools
2020-2021 Demographic and Statistical Profile

Selected Demographic and Statistical Data

2020-21

Robert Aranda, Director of Student Services



**909 South 76th Street
Omaha, Nebraska 68114
402.390.2100**

Westside Community Schools
2020-21 Demographic and Statistical Profile

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Westside Community Schools 2020-21 Demographic and Statistical Profile

Summary

The Westside Community Schools' official K-12 enrollment for 2020-21 is 5,965—an increase of 0.59 percent from the previous year. Resident student enrollment dropped by 30 students and the number of students optioning into the District increased by 192 students.

The diversity of the District's student population continues to increase, as it has for nearly two decades. In 2000-01, approximately 90 percent of Westside students identified themselves as White; in 2020-21, that number stands at 68.80 percent. Likewise, socioeconomic diversity has increased in the same period, with the percentage of students qualifying for free or reduced-price meals rising from roughly 23 percent of enrollment in 2007-08 to 36.51 percent this year.

Other highlights:

- Students qualifying for special education services account for 15 percent of the student population. That figure is a slight increase of previous years where it remained in the 13.4 to 14.0 percent range.
- English Language Learner enrollment remained fairly steady, slightly increasing from 2.5 to 2.85 percent of total enrollment.
- Parents submitted over 560 applications on behalf of prospective students seeking admission to Westside schools under the State of Nebraska's Enrollment Option program for 2020-21. Because applications are accepted only when there is sufficient capacity in requested grade levels, buildings, and programs, we enrolled just over 50 percent of those applicants in August.
- Students enrolled through the Option program represent 35.66 percent of the District's total enrollment. That percentage is an increase.

Included in this report is a page listing absenteeism rates for each school. Students are considered chronically absent when they miss more than ten percent of days that school is in session. Ten percent of the District's 179-day calendar is 18 days, and while that number may seem high, it averages out to just two days per month. Researchers have established a strong link between students who are chronically absent— particularly in grades K-3—and significant deficits in both reading and math skills compared to their peers who have strong attendance. Furthermore, ground lost in these early years is ground that chronically absent students never make up, increasing their learning difficulties in later elementary, middle, and high school years. Because reducing chronic attendance is a key ingredient for student success, this document now tracks absenteeism rates, using attendance data from the preceding school year.

About the Numbers

October 1 is the new official collection date for fall reports to the Nebraska Department of Education. All data contained in this document are based on the October 1 collection data and derived from those fall reports—most often the October Snapshot or Special Education Snapshot. If some figures appear to conflict, it is likely because some totals are calculated differently to include different combinations of students, depending on the report; in those cases, we have used an asterisk to identify and explain those conflicts. Finally, in some instances, percentages may total slightly higher or lower than 100, due to rounding.

Westside Community Schools
2020-21 Demographic and Statistical Profile

Student Group Counts

Total Student Count, PK-12*	6,091	
Total Membership Count, K-12†	5,965	
Group	Count	Percentage
LEP Participants	170	2.85%
LEP Eligible	170	2.85%
Section 504 Plans	170	2.85%
Special Education Total Student Count, PK-12*	1025	16.83%
Special Education Students, K-12†	898	15.05%
High Ability Eligible	568	9.52%
High Ability Participants	568	9.52%
Foreign Exchange Students	0	0.00%
Immigrants with less than 1 complete school year	3	0.05%
Immigrants, with 1-3 complete school years	55	0.92%
Immigrants with more than 3 complete school years	89	1.49%
Eligible for Free or Reduced-Price Meals	2,178	36.51%
Option-In Students	2,127	35.66%
Students beyond Grade 12	50	0.84%
Students Self-Identifying as White	4,104	68.80%
Students Self-Identifying as Non-White or Multiracial	1,861	31.20

**Enrollment by Grade Level (K-12
Students in our classrooms and all PK
Students)**

Grade Level	Count
PK	126
KG	392
01	446
02	417
03	409
04	422
05	426
06	459
07	512
08	457
09	518
10	507
11	491
12	509
Total, PK-12	6,091
Total, K-12	5,965

* includes PK and non-public students receiving special education services

† K12 students attending full-time

Westside Community Schools
2020-21 Demographic and Statistical Profile

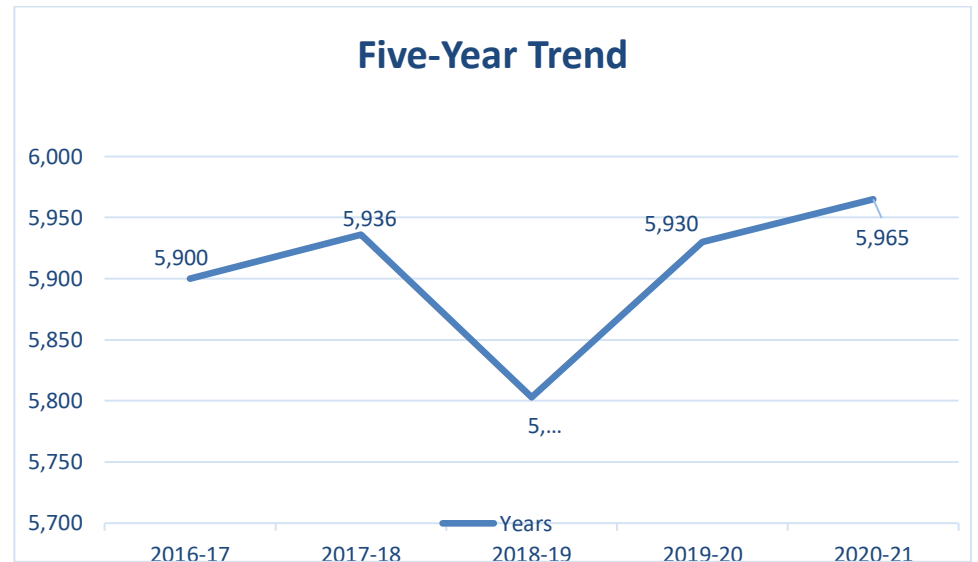
**K-12 Enrollment by Building 2016-
17 to Present**

School	2016-17	2017-18	Pct. Change	2018-19	Pct. Change	2019-20	Pct. Change	2020-21	Pct. Change
Hillside	415	413	-0.48%	388	-6.05%	378	-2.58%	379	0.26%
Loveland	295	304	3.05%	274	-9.87%	282	2.91%	287	1.77%
Oakdale	310	299	-3.55%	303	1.34%	302	-0.33%	289	-1.32%
Paddock Road	266	272	2.26%	263	-3.31%	273	3.80%	274	0.37%
Prairie Lane	262	262	0.00%	251	-4.20%	256	2.00%	264	3.13%
Rockbrook	288	287	-0.35%	273	-4.88%	278	1.83%	273	-1.80%
Sunset Hills	150	152	1.33%	178	17.11%	223	25.28%	241	8.07%
Swanson	291	299	2.75%	293	-2.01%	305	4.10%	309	1.31%
Westbrook	451	435	3.55%	407	-6.44%	415	1.97%	398	-4.10%
Westgate	285	289	1.40%	271	-6.23%	284	4.80%	257	-9.51%
WMS	952	960	0.84%	951	-0.94%	946	-0.53%	969	2.43%
WHS	1,935	1,964	1.50%	1,951	-0.66%	1,988	1.90%	2025	1.86%
Total	5,900	5,936	0.61%	5,803	-2.24%	5,930	2.19 %	5,965	0.59 %

Westside Community Schools
2020-21 Demographic and Statistical Profile

**K-12 Enrollment by Grade Level 2016-
17 to Present**

Grade	2016-17	2017-18	2018-19	2019-20	2019-20
K	421	397	386	431	379
1	397	420	384	393	287
2	409	414	402	396	289
3	461	414	395	420	274
4	434	478	413	423	264
5	437	440	477	425	273
6	454	449	444	508	241
7	485	466	476	456	309
8	467	494	475	490	398
9	495	488	493	499	257
10	479	499	477	493	969
11	479	476	482	470	2025
12	482	501	499	526	379
Total	5,900	5,936	5,803	5,930	5,965



Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Enrollment by Ethnicity (Grade Level)

Grade	American Indian or Alaska Native		Asian		Black or African American		Hispanic		Native Hawaiian or Other Pacific Islander		Two or More Races		White		Total Enrollment
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	
KG	0	0	10	11	15	18	16	25	0	0	17	15	132	133	392
1	0	1	8	7	20	18	21	15	0	0	26	14	161	155	446
2	0	0	7	14	27	11	33	16	0	0	24	22	124	139	417
3	0	0	13	9	14	15	21	25	0	0	22	25	133	132	409
4	1	0	6	11	14	15	27	17	0	0	24	17	143	147	422
5	0	1	9	9	18	26	16	19	0	0	12	17	154	145	426
6	0	2	7	6	30	21	27	21	0	0	23	24	147	151	459
Subtotal K-6	1	4	60	67	138	124	161	138	0	0	148	134	994	1,002	2,971
7	1	1	6	4	24	33	21	20	0	0	30	19	162	191	512
8	2	1	5	9	18	28	24	29	0	0	14	10	164	153	457
9	1	1	8	6	27	39	19	19	0	0	16	22	183	177	518
10	1	2	7	10	27	27	20	21	0	0	18	17	172	185	507
11	2	1	8	5	28	26	17	20	0	0	16	18	169	181	491
12	2	1	16	2	24	31	18	19	1	0	14	10	167	204	509
Subtotal 7-12	9	7	50	36	148	184	119	128	1	0	108	96	1,017	1,091	2,994
Total	10	11	110	103	286	308	280	266	1	0	256	230	2,011	2,093	5,965

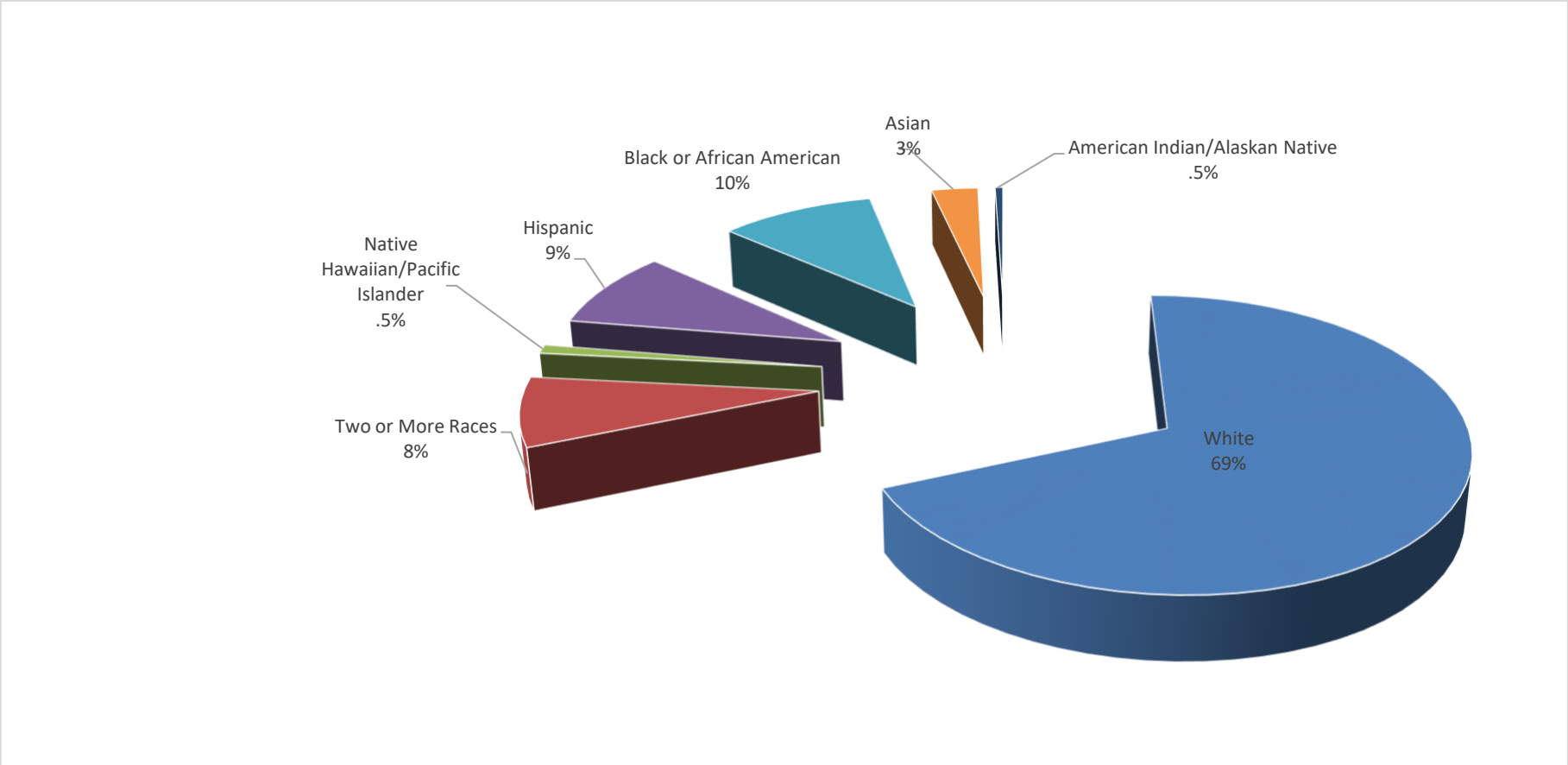
Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Enrollment by Ethnicity (Building)

Building	American Indian or Alaska Native		Asian		Black or African American		Hispanic		Native Hawaiian or Other Pacific Islander		Two or More Races		White		Total Enrollment
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Count
Hillside	0	0	4	5	22	23	20	28	0	0	16	15	126	120	379
Loveland	0	0	17	16	21	16	14	13	0	0	12	12	78	88	287
Oakdale	0	0	6	6	4	5	12	7	0	0	16	7	112	114	289
Paddock Road	0	1	2	2	5	9	21	16	0	0	14	14	96	94	274
Prairie Lane	0	0	1	3	12	9	11	12	0	0	18	7	90	101	264
Rockbrook	0	0	2	2	4	3	17	7	0	0	9	8	101	120	273
Sunset Hills	0	0	3	3	1	4	9	8	0	0	5	8	112	88	241
Swanson	1	2	20	24	4	4	20	6	0	0	12	11	94	111	309
Westbrook	0	1	5	6	40	35	18	25	0	0	27	39	103	99	398
Westgate	0	0	0	0	25	16	19	16	0	0	19	13	82	67	257
Subtotal K-6	1	4	60	67	138	124	161	138	0	0	148	134	994	1,002	2,971
WMS	3	2	11	13	42	61	45	49	0	0	44	29	326	344	969
WHS	6	5	39	23	106	123	74	79	1	0	64	67	691	747	2,025
Subtotal 7-12	9	7	50	36	148	184	119	128	1	0	108	96	1,017	1,091	2,994
Total	10	11	110	103	286	308	280	266	1	0	256	230	2,011	2,093	5,965
Pct. of Total	0.35%		3.57%		9.96%		9.15%		0.02%		8.15%		68.80%		100%

Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Enrollment by Ethnicity



Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Enrollment by Gender (By Grade Level)

Grade Level	Female		Male		Total Enrollment
	Number	Percentage	Number	Percentage	
KG	190	48.47%	202	51.53%	392
1	236	52.91%	210	47.09%	446
2	205	49.16%	212	50.84%	417
3	203	49.63%	206	50.37%	409
4	215	50.95%	207	49.05%	422
5	209	49.06%	217	50.94%	426
6	234	50.98%	225	49.02%	459
K-6 Subtotal	1,492	50.22%	1,479	49.78%	2,971
7	244	47.66%	268	52.34%	512
8	227	49.67 %	230	50.33%	457
9	254	49.03 %	264	50.97%	518
10	245	48.32 %	262	51.68%	507
11	240	48.88 %	251	51.12%	491
12	242	47.54 %	267	52.46%	509
7-12 Subtotal	1,452	48.50%	1,542	51.50%	2,994
Total	2,944	49.35%	3,021	50.65%	5,965

K-12 Enrollment by Gender (By Building)

Building	Female		Male		Total Enrollment
	Number	Percentage	Number	Percentage	
Hillside	188	49.60%	191	50.4%	379
Loveland	142	49.48%	145	50.52%	287
Oakdale	140	48.44%	149	51.56 %	289
Paddock Road	138	50.36%	136	49.64%	274
Prairie Lane	135	51.14%	129	48.86%	264
Rockbrook	133	48.72%	140	51.28%	273
Sunset Hills	130	53.94%	111	46.06%	241
Swanson	151	48.87%	158	51.13%	309
Westbrook	193	48.49%	205	51.51%	398
Westgate	145	56.42%	112	43.58%	257
K-6 Subtotal	1,495	50.32%	1,476	49.68%	2,971
WMS	471	48.61%	498	51.39%	969
WHS	981	48.44%	1,044	51.56%	2,025
7-12 Subtotal	1,452	48.50%	1,542	51.50%	2,994
Total	2,947	50.57%	3,018	49.43%	5,965

Westside Community Schools
2020-21 Demographic and Statistical Profile

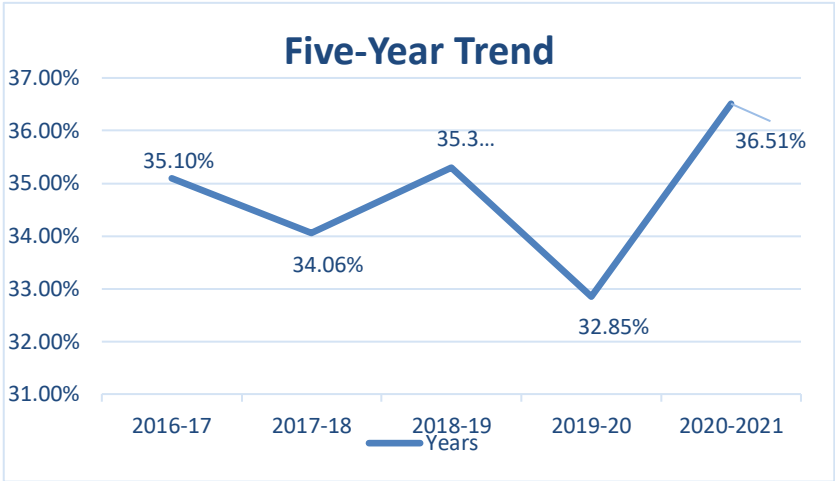
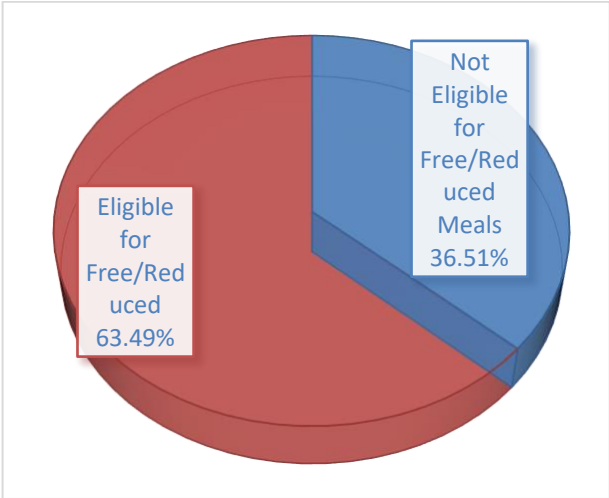
K-12 Free and Reduced-Price Meal Eligibility

Grade Level	Eligible for Free or Reduced-Price Meals		Not Eligible for Free or Reduced-Price Meals		Total Students
	Count	% of Grade Level	Count	% of Grade Level	Count
K	121	30.63%	271	69.37%	392
01	143	32.06%	303	67.94%	446
02	144	34.53%	273	65.47%	417
03	140	34.23%	269	65.77%	409
04	159	37.68%	263	62.32%	422
05	170	39.91%	256	60.09%	426
06	205	44.66%	254	55.34%	459
Subtotal K-6	1,082	36.42%	1,889	63.58%	2,971
07	189	36.91%	323	63.09%	512
08	162	35.45%	295	64.55%	457
09	198	38.22%	320	61.78%	518
10	196	38.66%	311	61.34%	507
11	178	36.25%	313	63.75%	491
12	173	33.99%	336	66.01%	509
Subtotal 7-12	1,096	36.61%	1,898	63.39%	2,994
Total	2,178	36.51%	3,787	63.49%	5,965

Building	Eligible for Free or Reduced-Price Meals		Not Eligible for Free or Reduced-Price Meals		Total Students
	Count	% of Bldg	Count	% of Bldg	Count
Hillside	176	46.44%	203	53.56%	379
Loveland	78	27.18%	209	72.82%	287
Oakdale	52	17.99%	237	82.01%	289
Paddock Road	129	47.08%	145	52.92%	274
Prairie Lane	73	27.65%	191	72.35%	264
Rockbrook	60	21.98%	213	78.02%	273
Sunset Hills	34	14.11%	207	85.89%	241
Swanson	63	20.39%	246	79.61%	309
Westbrook	276	69.35%	122	30.65%	398
Westgate	164	63.81%	93	36.19%	257
Subtotal K-6	1,105	37.19%	1,866	62.81%	2,971
WMS	351	34.88%	618	65.12%	969
WHS	745	33.65%	1,280	66.35%	2,025
Subtotal 7-12	1,096	36.61%	1,898	63.39%	2,994
Total	2,201	36.90%	3,764	63.10%	5,965

Westside Community Schools
2020-21 Demographic and Statistical Profile

Free/Reduced-Price Meal Eligibility



Westside Community Schools
2020-21 Demographic and Statistical Profile

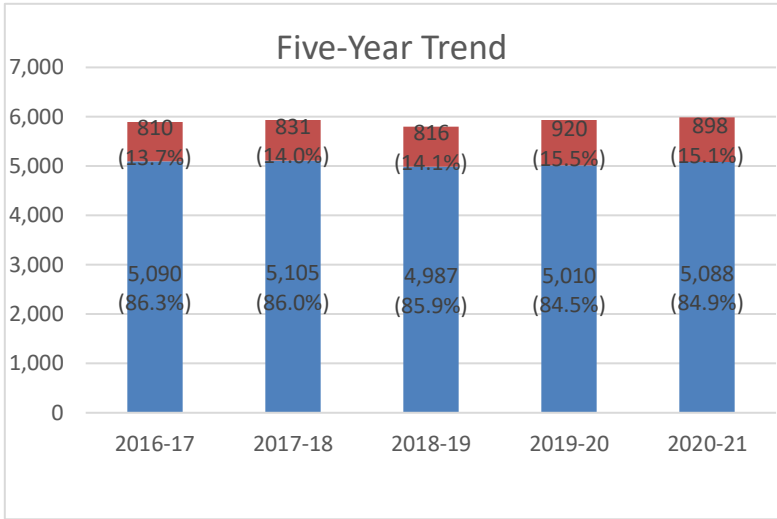
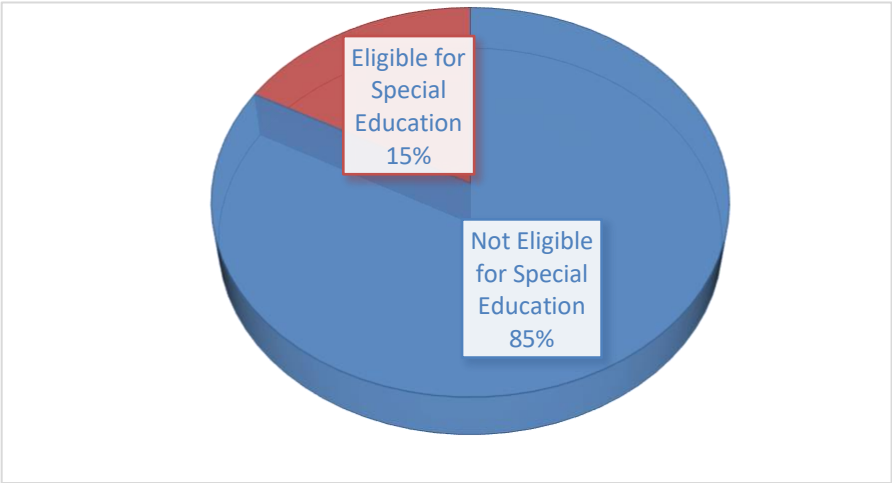
K-12 Students Eligible for Special Education Services

Building	Count	% of Building(s)	Total Student Count
Hillside	49	12.93%	379
Loveland	38	13.24%	287
Oakdale	36	12.46%	289
Paddock Road	34	12.41%	274
Prairie Lane	23	8.71%	264
Rockbrook	47	17.22%	273
Sunset Hills	21	8.71%	241
Swanson	31	10.03%	309
Westbrook	67	16.38%	398
Westgate	56	21.79%	257
Subtotal K-6	402	13.53%	2,971
WMS	143	14.76%	969
WHS	319	15.75%	2,025
Subtotal 7-12	462	15.43%	2,994
Total	864	14.48%	5,965

K-8 Students Eligible for EY Program

Building	Count	% of Building(s)	Total Student Count
Hillside	22	5.80%	379
Loveland	19	6.62%	287
Oakdale	7	2.42%	289
Paddock Road	12	4.38%	274
Prairie Lane	11	4.17%	264
Rockbrook	18	6.69%	273
Sunset Hills	9	37.34%	241
Swanson	23	7.44%	309
Westbrook	9	2.26%	398
Westgate	5	1.96%	257
WMS	220	22.70%	969
Total	355	9.01%	3,940

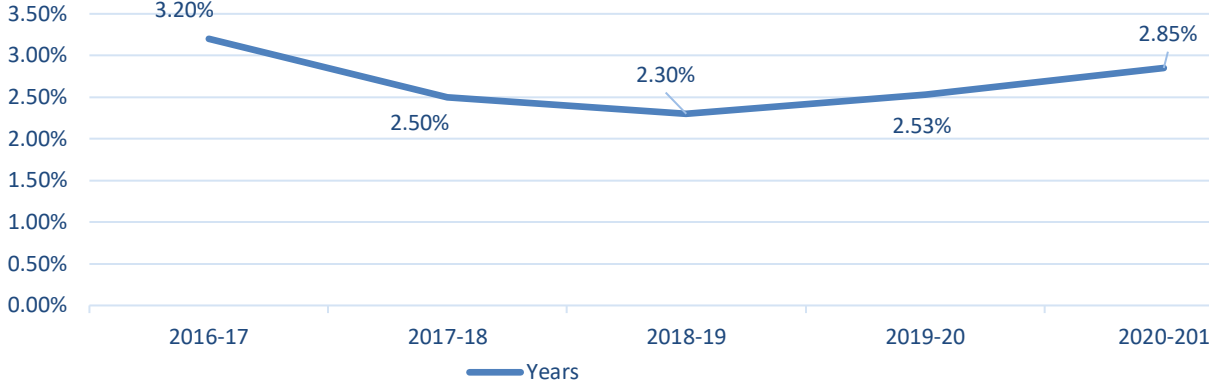
Westside Community Schools
2020-21 Demographic and Statistical Profile



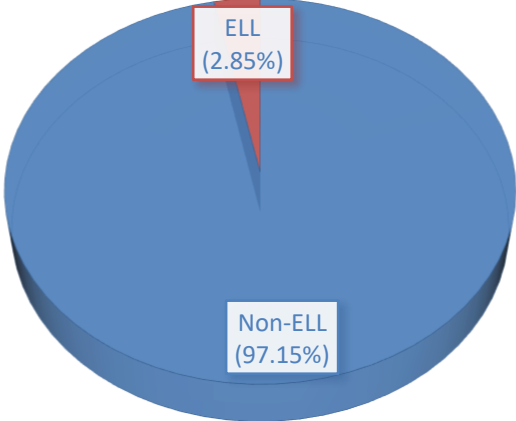
Special Education Eligibility

Westside Community Schools
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Five-Year Trend ELL Enrollment



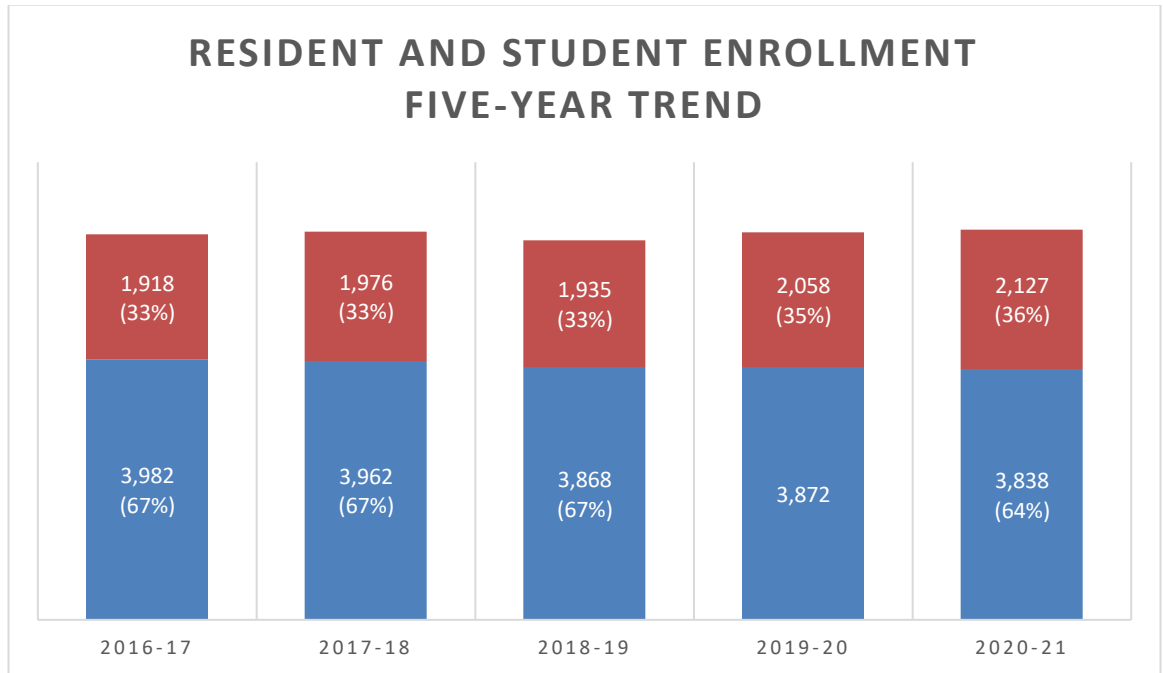
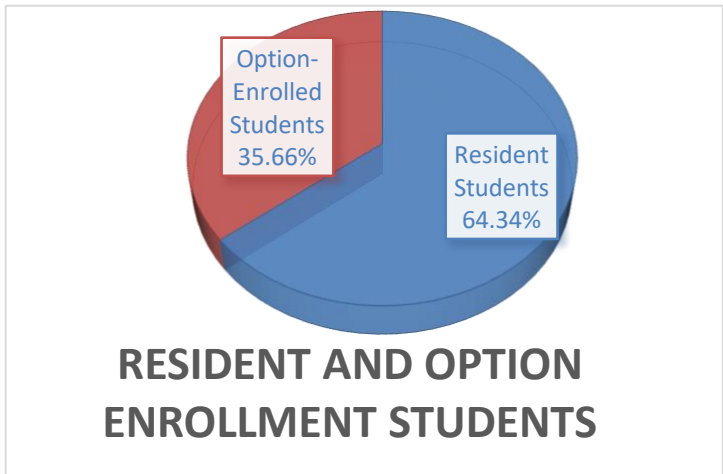
ELL AND NON-ELL STUDENT ENROLLMENT



Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Resident and Option Enrollment Students

	Total Enrollment		Eligible for F/R Meals		ELL		Special Education (PK-12)*		EY Participants	
	Count	% of total	Count	% of Group	Count	% of Group	Count	% of Group	Count	% of Group
Westside Resident Students	3,838	64.34%	1,351	35.20%	137	35.70%	871	14.09%	322	8.39%
Option Enrolled Students	2,127	35.66%	827	38.90%	33	1.55%	145	14.01%	246	10.16%
Combined Total	5,965	100.00%	2,178	36.51%	170	2.85%	1,025	16.83%	568	9.52%



Westside Community Schools
2020-21 Demographic and Statistical Profile

K-12 Option Enrollment Students By Building and Grade Level

Grade	Hillside	Loveland	Oakdale	Paddock Road	Prairie Lane	Rockbrook	Sunset Hills	Swanson	Westbrook	Westgate	WMS	WHS	Total
K	23	4	4	5	11	8	8	0	4	5			72
1	21	15	7	17	21	12	13	9	11	9			135
2	17	13	12	8	20	7	19	9	8	12			125
3	20	5	12	8	22	15	5	6	12	11			116
4	17	14	6	9	15	9	13	11	13	8			115
5	17	12	9	10	16	7	5	2	12	16			106
6	29	13	10	8	20	13	17	9	20	8			147
7											191		172
8											179		191
9												237	179
10												198	198
11												195	195
12												200	200
Total	144	76	60	65	125	71	80	46	80	69	370	830	2,016
Bldg Total	379	287	289	274	264	273	241	309	398	257	969	2,025	5,965
% of BldgTotal	38%	26%	21%	24%	47%	26%	33%	15%	20%	27%	38%	41%	34%

K-12 Option Out Students

Grade Level	Count
K	13
1	11
2	4
3	10
4	15
5	13
6	12
7	11
8	15
9	16
10	16
11	13
12	29
Total	178

Westside Community Schools
2020-21 Demographic and Statistical Profile

Option Enrollment Applications Received

Building*	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Hillside	28	2	7	1	3	4	2							47
Loveland	26	5	3	4	1	2	2							43
Oakdale	24	3	4	1	1	1	5							39
Paddock Road	9	4	3	1	0	1	3							21
Prairie Lane	17	2	2	3	2	3	5							34
Rockbrook	9	2	0	2	0	1	4							18
Sunset Hills	14	3	3	1	6	0	2							29
Swanson	19	2	4	6	0	3	2							36
Westbrook	11	3	3	6	2	0	1							26
Westgate	15	4	2	0	1	5	1							28
No Preference	5	2	3	3	2	1	7							23
WMS								38	25					63
WHS										86	35	32	7	160
Total	177	32	34	28	18	21	34	38	25	86	35	32	7	567

*only first-choice schools included in count

Option Enrollment Applications Approved

Building	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Hillside	30	3	2	5	2	1	1							44
Loveland	4	1	9	1	1	0	3							19
Oakdale	5	1	2	0	0	1	0							9
Paddock Road	10	3	1	3	1	0	2							20
Prairie Lane	18	1	4	6	3	2	6							40
Rockbrook	10	1	1	1	0	2	2							17
Sunset Hills	10	0	2	1	3	1	12							29
Swanson	0	0	0	0	0	0	0							0
Westbrook	7	1	2	2	1	1	0							14
Westgate	7	4	1	1	0	1	0							14
WMS								9	18					27
WHS										46	20	8	3	77
Total	101	15	24	20	11	9	26	9	18	46	20	8	3	310
Percent	57.0%	47.0%	71.0%	71.0%	61.0%	43.0%	76.0%	24.0%	72.0%	53.0%	57.0%	25.0%	43.0%	55.0%

Westside Community Schools
2020-21 Demographic and Statistical Profile

K-6 Section Counts By Building

Building	K	1	2	3	4	5	6	Total
Hillside	3	3	3	3	3	3	3	21
Loveland	2	2	2	2	2	2	2	14
Oakdale	2	2	2	2	2	2	2	14
Paddock Road	2	2	2	2	2	2	2	14
Prairie Lane	2	2	2	2	2	2	2	14
Rockbrook	2	2	2	2	2	2	2	14
Sunset Hills	2	2	2	1	2	1	2	12
Swanson	2	2	2	2	2	2	2	14
Westbrook	3	3	3	3	3	3	3	21
Westgate	2	2	2	2	2	2	2	14
Total	22	22	22	21	22	21	22	152

K-6 Average Class Size By Building

Building	K	1	2	3	4	5	6
Hillside	19	16	18	18	19	17	20
Loveland	19	24	17	20	22	22	22
Oakdale	19	23	20	19	21	22	22
Paddock Road	16	22	21	20	17	24	19
Prairie Lane	20	21	20	19	15	22	17
Rockbrook	19	21	17	21	21	18	21
Sunset Hills	20	22	20	22	19	20	19
Swanson	20	22	21	22	22	25	24
Westbrook	14	18	18	19	22	18	24
Westgate	16	20	21	18	14	20	20
Average	18.2	20.9	19.3	19.8	19.2	20.8	20.8

Westside Community Schools
2020-21 Demographic and Statistical Profile

Chronic Absenteeism By Building

	2018-2019 Students absent 18 days or more	Pct of Students	Average Daily Membership	2019-2020 Students absent 18 days or more	Pct of Students	Average Daily Membership
Hillside	14	3.59%	390	11	2.91%	378
Loveland	11	4.02%	273	6	2.13%	282
Oakdale	6	1.97%	302	5	1.66%	302
Paddock Road	3	1.13%	265	3	1.10%	273
Prairie Lane	5	1.98%	252	3	1.17%	256
Rockbrook	4	1.48%	271	2	0.72%	278
Sunset Hills	2	1.11%	180	1	0.45%	223
Swanson	7	2.36%	296	4	1.31%	305
Westbrook	27	5.58%	484	13	3.13%	415
Westgate	11	4.04%	272	15	5.28%	284
Subtotal K-6	90	3.01%	2971	63	2.10%	2996
WMS	65	6.81%	955	27	2.85%	946
WHS	249	12.82%	1942	185	9.26%	1,988
Subtotal 7-12	314	10.84%	2,897	212	7.23%	2,934
Total, K-12	404	6.87%	5,882	404	6.81%	5,930

School Board Executive Summary



Topic: Revisions to Nondiscrimination and Harassment Policies (Board Policies 2211 (Nondiscrimination), 2213 (Harassment), 2215 (Nondiscrimination on the Basis of Disability), 4210 (Equal Opportunity and Nondiscrimination in Employment), 5330 (Equal Educational Opportunity and Nondiscrimination))

Date: January 18, 2021

Prepared and Presented by: Nick Lesiak, In-House Legal Counsel

Recommended Action:

- Information Only
- Presentation/Discussion
- Discussion/Action by Board of Education
- Presentation/Action Next Meeting

Recommendation(s): None at this time. This is the first presentation of proposed revisions to Board Policies 2211 (Nondiscrimination), 2213 (Harassment), 2215 (Nondiscrimination on the Basis of Disability), 4210 (Equal Opportunity and Nondiscrimination in Employment), 5330 (Equal Educational Opportunity and Nondiscrimination)). Approval will be requested at the Board of Education Meeting on February 1, 2021.

Background: With the recent approval of Policy 2214 (Title IX Policy and Grievance Process for Formal Complaints of Sexual Harassment), we're taking this opportunity to clean up (i.e. revise and consolidate) our current policies and regulations covering nondiscrimination and harassment.

Attachment(s):

- a. Policy 2211 (Nondiscrimination) – current
- b. Policy 2211 (Nondiscrimination) – revised
- c. Policy 2213 (Harassment) – current
- d. Policy 2213 (Harassment) – revised
- e. Policy 2215 (Nondiscrimination on the Basis of Disability) – current
- f. Policy 2215 (Nondiscrimination on the Basis of Disability) – revised
- g. Policy 4210 (Equal Opportunity and Nondiscrimination in Employment) – current
- h. Policy 4210 (Equal Opportunity and Nondiscrimination in Employment) – revised
- i. Policy 5330 (Equal Educational Opportunity and Nondiscrimination) – current
- j. Policy 5330 (Equal Educational Opportunity and Nondiscrimination) – revised

**WESTSIDE COMMUNITY SCHOOLS
BOARD OF EDUCATION
PERSONNEL REPORT**

January 18, 2021

I. Recommendation for Approval of Probationary Contract:

1. Corby Cerny, Special Education Teacher, Westside Middle School
Effective Start of 2021-2022 School Year

II. Recommendation for Approval of Resignation:

1. Julia Olynyk, Vocal Music, Oakdale and Paddock Road Elementaries
Effective End of 2020-2021 School Year

School Board Executive Summary

Topic: Student Calendar for the 2021-2022 School Year

Date: January 18, 2021

Prepared by: Mike Lucas



- Recommended Action:**
- Information Only
 - Presentation/Discussion
 - Discussion/Action by Board of Education
 - Presentation/Action Next Meeting

Recommendation(s): Approval of proposed revisions to the Student Calendar for the 2021-2022 school year.

Background: On July 15, 2019, the board previously approved student school year calendars for 2020-2021; 2021-2022; and 2022-2023. Following are changes being proposed to the 2021-2022 school year:

Push school start date from August 12 to August 17, 2021

- Provides families with an additional summer weekend.
- Provides the district more time for "Jump Start" Camps and target students who need extra academic and emotional support.

Provides six days of teacher contract time before students report

- We are hoping to earmark one day solely for "Get to Know Your Learners Day" where Special Education and General Education staff members can discuss individual students' IEP goals, schedules, etc, with time to focus on *PERSONALIZED LEARNING = Get to Know Your Learners*. We need to iron out many details but we hope to pull this off. Stay tuned for more info. It is not guaranteed at this time.

Restructure Parent-Teacher Communication / Conference Days

- We are allotting 12 hours of contract time to better support our teachers. We do need to add some scheduled, set evening hours across the district to better accommodate our parents/families. We also plan to have in-person options available. Parent-Teacher Communication hours would be handled from school/classrooms, not from home. *More details will be ironed out regarding how Parent-Teacher Communication Days will be held next year.*

- We have a 191-Day Teacher Contract, with 92.5 days during 1st semester and 98.5 days during 2nd semester. Both Wednesdays will be student days, with an extra one-half contract day fulfilled with the 4:00-8:00 p.m. time-slot for Parent-Teacher Communication time.

First Semester Parent-Teacher Communication Days - Oct. 13-14, 2021

- Wednesday, October 13th - 4:00 to 8:00 p.m. for emails, phone calls, WebEx, or in-person conference meetings with students' parents/guardians. Full school day for students.
- Thursday, October 14th - 8:00 a.m. to 4:00 p.m. for emails, phone calls, WebEx, or in-person conference meetings with students' parents/guardians. No school for students.
- Friday, October 15th is a full day off for students and teachers. Non-school, non-contract day.

Second Semester Parent-Teacher Communication Days - March 9-10, 2022

- Wednesday, March 9th - 4:00 to 8:00 p.m. for emails, phone calls, WebEx, or in-person conference meetings with students' parents/guardians. Full school day for students.
- Thursday, March 10th - 8:00 a.m. to 4:00 p.m. for emails, phone calls, WebEx, or in-person conference meetings with students' parents/guardians. No school for students.
- Friday, March 11th, 2022 is a full day off for students and teachers. Non-school, non-contract day.
- NOTE: The second semester Parent-Teacher Communication Days may look a bit differently at the high school.

Push the first day of Winter Break from December 20 to December 22, 2021

- Students would be in school on December 20 and 21, 2021.
- Students will still have two full weekends and two weeks off, returning for second semester on Wednesday, January 5, 2022.

Tuesday, January 4, 2022 is a Teacher workday to begin second semester

Last day of school on Friday, May 27, 2022, with a 12 Noon dismissal

- Work time and All Staff End of Year Celebration event that afternoon

191 Teacher Contract Days, with 177 of them being student instructional days

- 1st semester - 83 student days
- 2nd semester - 94 student days (second semester typically has more "lost" instructional days due to state testing and snow days)

Attachment(s): Rough Draft - Revised 2021-2022 Student Calendar

Westside Community Schools

School District 66
909 South 76th Street
Omaha, NE 68114
402.390.2100

Proposed Revised Student Calendar 2021-22

July 2021

S	M	T	W	T	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

August 2021

S	M	T	W	T	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 2021

S	M	T	W	T	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		

October 2021

S	M	T	W	T	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 2021

S	M	T	W	T	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				

December 2021

S	M	T	W	T	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 2022

S	M	T	W	T	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					

February 2022

S	M	T	W	T	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				

March 2022

S	M	T	W	T	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	

April 2022

S	M	T	W	T	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 2022

S	M	T	W	T	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				

Graduation 12:00 Dismissal

June 2022

S	M	T	W	T	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		

Monday, August 9 - ALL Teachers and Staff Return (excluding LEA)
Tuesday, August 17 - First Day of School for Students
Friday, September 3 - Professional Learning Day (no students)
Monday, September 6 - LABOR DAY
Thursday, October 14 - Parent-Teacher Communication (no students)
Friday, October 15 - NO SCHOOL
Monday, October 18 - Professional Learning Day (no students)
November 24-26 - THANKSGIVING BREAK
Tuesday, December 21 - Last Day of 1st Semester
Tuesday, January 4 - Teacher Workday
Wednesday, January 5 - Students Return - 2nd Semester Begins
Monday, January 17 - MLK Jr. Day - Professional Learning (no students)
Monday, February 21 - Presidents' Day - Professional Learning (no students)
Thursday, March 10 - Parent-Teacher Communication (no students)
Friday, March 11 - NO SCHOOL
April 11-15 - SPRING BREAK
Sunday, May 15 - GRADUATION
Friday, May 27 - LAST DAY OF SCHOOL - NOON DISMISSAL District Celebrations/Work Time in PM

- Students in School
- Teacher Contract Days



2021-2022 SCHOOL CALENDAR NOTES

- Monday, August 9, 2021 First Day Back for ALL returning Teachers/Staff (excluding LEA)
- Tuesday, August 17, 2021 First Day of School for Students
- Friday, September 3, 2021 Professional Learning Day (no students)
- Monday, September 6, 2021 LABOR DAY
- Wednesday, October 13, 2021 Parent-Teacher Communication 4:00-8:00 PM
- Thursday, October 14, 2021 Parent-Teacher Communication (no students)
- Friday, October 15, 2021 DAY OFF (students and staff)
- Monday, October 18, 2021 Professional Learning Day (no students)
- November 24-26, 2021 THANKSGIVING BREAK
- Tuesday, December 21, 2021 Last Day of 1st Semester

December 22, 2021 through January 3, 2022 - Winter Break (staff)
December 22, 2021 through January 4, 2022 - Winter Break (students)

- Tuesday, January 4, 2022 Teacher WORKDAY
- Wednesday, January 5, 2022 Students Return – 2nd semester begins
- Monday, January 17, 2022 MLK Jr. Day – Professional Learning (no students)
- Monday, February 21, 2022 Presidents’ Day – Prof Learning (no students)
- Wednesday, March 9, 2022 Parent-Teacher Communication 4:00-8:00 PM
- Thursday, March 10, 2022 Parent-Teacher Communication (no students)
- Friday, March 11, 2022 DAY OFF (students and staff)
- April 11 - April 15, 2022 SPRING BREAK
- Sunday, May 15, 2022 GRADUATION
- Friday, May 27, 2022 LAST DAY OF SCHOOL – 12:00 DISMISSAL
District Celebrations/Work Time in PM

FOR Jan. 18, 2021

WESTSIDE COMMUNITY SCHOOLS PROOF OF PUBLICATION

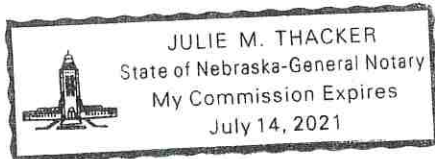
The undersigned hereby certifies that a Notice of Board Meeting, a copy of which is attached hereto, was placed on the home page of the website of Westside Community Schools (www.westside66.org) beginning on Dec. 15, 2020, and that it appeared there continuously up through the time of the scheduled board meeting.

Ken Sedivy
Name

Assoc., Communications & Graphics
Title

STATE OF NEBRASKA)
) ss.
COUNTY OF DOUGLAS)

Before me, a Notary Public, qualified in and for said County and State, personally came Ken Sedivy, known to me to be the identical person, and signed the foregoing instrument, and acknowledged the execution of this document to his or her voluntary deed.



[Signature]
Notary Public

Nebraska Open Meetings Act

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site. (ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by: (A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or (B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting. (iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of

an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if:

(a) Reasonable advance publicized notice is given as provided in subsection (1) of this section;

(b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used;

(c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference;

(d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and

(e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if:

(a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county;

(b) Reasonable advance publicized notice is given as provided in subsection (1) of this section which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section;

(c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience;

(d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used;

(e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call;

(f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site;

(g) The telephone conference call lasts no more than five hours; and

(h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right

to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act;

(f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and

(g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised
10/2020



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NASB Monthly Update for Board Meetings - January 2021

View the Monthly Update in video form now at:

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

December Board Notes - Newsletter

As a board, some items you should doing, or have completed during **December** include:

MISSION, VISION, & GOALS

- Annual Leadership Team Planning Meeting (Set Date); Strategic Plan Update; District Goals Update;
- Annually review the District Mission, Vision, and Belief or Value Statements

POLICY GOVERNANCE

- Adopt board committee assignments per board policy.
- Review Board Code of Conduct Policy.
- Resolution to re-adopt all existing policies.
- Appoint (superintendent or other qualified district employee) as Non-discrimination Compliance Coordinator to meet federal Equal Employment Opportunity requirements.
- Appoint the district's Title IX Coordinator.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- District Report Card
- District Assurance Statement Corrections. On or before February 1 corrections of violations must be submitted in writing to the NDE Office of Accountability, Accreditation, and Program Approval. *Cross reference October.

ADVOCACY

- Review 2021 Legislative Calendar; Review the NASB Advocacy Handbook; Legislative representative and contact information; Appoint a Legislative Committee to monitor and support district response and action;

DISTRICT/ESU RESOURCES [BUDGET]

- Budget - Review Quarterly Financial Reports; Collective Bargaining on or before February 8. If an agreement is not reached, the parties shall submit to mandatory mediation or fact-finding as ordered by the commission, unless the parties mutually agree, in writing, to forgo mandatory mediation or fact finding. NOTE: The negotiations process begins in August. § 48-818.01
- Board Finance Committee Report;

REPORTS

- Negotiations Committee; Superintendent; Administrators;

BOARD OPERATIONS

- **Reorganization Meeting: Election of Officers** - The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret ballot but the total vote for each candidate shall be recorded by the secretary.
- **Newly elected board members: Oath of Office** - 2021 Timeframe – Board Members who did not seek election to the board for another term and/or were not elected to continue service to the board terms expire Thursday, January 7, 2021. *Note: The first Thursday after the first Tuesday of January.
- Sign and file NADC [Conflict of Interest form] with School District Board Secretary

- Adopt Annual Board Calendar and Board Meeting Schedule for 2021.

BOARD – SUPERINTENDENT RELATIONS

- Approve superintendent contract.
- *Transparency Act Guidelines: Current superintendents or ESU Administrators, before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three (3) days before approval along with estimate and description of all costs. § 79- 2402(1).
- New superintendents or ESU Administrators, the board must publish a copy of the contract two (2) days after the meeting at which the contract was approved, along with estimate and description of all costs. § 79-2402(2).
- Collaborate with superintendent/ESU Administrator to develop new/updated goals to align to evaluation.

NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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

- ***New Board Member Workshops*** - Registration is Open, modules 3&4 resume January 4th, and will run through February, learn more at <http://members.nasbonline.org/index.php/new-board-member-workshops>
- ***Legislative Issues Conference*** - Registration is Open, join us and hear from and interact with Committee Chairs, state leaders, and more! Learn more at <http://members.nasbonline.org/index.php/legislative-issues-conference>
- ***School Board Member Week starts January 31st***

Advocacy/2021 Legislative Session:

- The 2021 legislative session begins January 6. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- The **2020 Delegate Assembly** was held virtual on November 13. To view and download NASB's 2021 Advocacy Handbook visit <http://members.nasbonline.org/index.php/advocacy-handbook>
- The **2021 Legislative Issues Conference** is currently scheduled to be held in a virtual form on Monday, February 1 ... Mark Your Calendars!
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>



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>