

DATE:
TO: ESU #1 Board of Directors
FROM: Bill Heimann, Administrator
RE: Tuesday, February 11, 2020 Board Meeting

There will be a meeting of the ESU #1 Board of Directors, on Tuesday, February 11, 2020, at 5:30 PM in the

ESU #1 Conference Room
211 Tenth Street
Wakefield, NE 68784-5014

Consideration, discussion and any action necessary will be taken on the following items.

- A. Notification of Open Meetings Law
- B. Roll Call*
- C. Approve Agenda*
- D. Consent Agenda*
 - 1. Previous Minutes (copy attached)
 - 2. Financial Reports*
 - a. Revenue Report/Treasurer's Report
 - b. Cash Summary/Expenditure Report
 - 3. Bills for February
 - 4. Administrator's Monthly Report
 - a. ESU #1 Superintendent and Principal Meeting (Attachment 1)
 - b. ESU #1 All-Staff Day
 - c. Special Education Teacher Training
 - d. Sparq Training
 - e. Northeast Community College
- E. Public Comment
- F. Board Committee Assignments
- G. Nebraska Association of School Board Membership*
- H. Financial Audit *
- I. Legislative Update
- J. ESU #1 Employee of the Year
- K. Contracted Service Requests for 2020-21
- L. Personnel*
 - 1. Resignations/Retirements/Terminations
 - 2. New Hires
 - 3. Classified Staff Changes

- 4. Negotiations (Exhibit A-D)*
- M. Adjournment

This agenda contains a list of subjects known at the time of its distribution on . A copy of the agenda reflecting any changes will be kept in the ESU #1 Administrative office and will be readily available for public inspection during normal office hours. Except for items of emergency nature, the agenda will not be enlarged later than twenty-four hours before the scheduled commencement of the meeting. The Board reserves the right to change the order of business discussed.

*Action Items

ESU #1 BOARD MEETING
January 14, 2020

A meeting of the ESU #1 Board of Directors convened in an open and public session on Tuesday, January 14, 2020, at 5:30 p.m. at ESU #1 in Wakefield, Nebraska.

Present: Adrian (AJ) Johnson, Helen Sorensen, Robby Thompson, Tom Luxford, Traci Haglund, Sally Reinert, Terry Pinkelman and Tucker Hight. **Absent:** Lana Oswald, Dave Dowling and Rhonda Heise

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Directors. The Recording Secretary maintains a list of news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Directors, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

Call Meeting to Order.

A. Announcement of Open Meetings Act Posting

At the beginning of this meeting, the Vice-President announced and informed the public that a current copy of the Open Meetings Act is available at the meeting site.

- B. Board Member Roll Call. Motion by Hight, second by Luxford, to excuse the absence of members: Lana Oswald, Dave Dowling and Rhonda Heise. After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- C. Approval of Agenda. Motion by Reinert, second by Haglund, to approve the January 14, 2020 agenda as presented. After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- D. Reorganization of the Board. Bill Heimann was appointed to lead the meeting through the nomination of Board officers. Dave Dowling was nominated by Johnson for the position of President. As there were no further nominations from the floor, Dowling was elected as President by acclamation.

Adrian (AJ) Johnson was nominated by Pinkelman for the position of Vice-President for 2020. As there were no further nominations from the floor, Johnson was elected as Vice-President by acclamation.

In the absence of President Dowling, Vice-President Johnson conducted the remainder of the meeting.

Helen Sorensen was nominated by Reinert for the position of Secretary. As there were no further nominations from the floor, Sorensen was elected as Secretary by acclamation.

- E. Board Member Code of Ethics. Motion by Sorensen, second by Reinert, to affirm the Board Code of Ethics as presented and outlined in Article 1 of the ESU #1 Board Policy. After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- F. Consent Agenda. Motion by Luxford, second by Sorensen, to approve all items on the consent agenda as provided (December 10, 2019 Minutes; Financial Reports; January bills of \$875,446.98 and the Administrator's Report). After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- G. Public Comment. None.

- H. Appoint Standing Committee. A draft of the proposed Standing Committees for 2019 was presented (see below). Board members were asked to contact the President if they are interested in serving on a specific committee. The final appointments will be made by President Dowling.

Insurance - Rhonda Heise, A.J. Johnson, Terry Pinkelman
Board Policy - Sally Reinert, Dave Dowling, Tom Luxford
Negotiations - Helen Sorensen, Dave Dowling, Traci Haglund
Building and Grounds - Tucker Hight, Tom Luxford, Terry Pinkelman
Legislative - Rhonda Heise, Sally Reinert, Robby Thompson
Mutual Concerns - Lana Oswald, A.J. Johnson, Traci Haglund

The President serves as an Ex-Officio member of all committees

- I. Position Appointments. Motion by Luxford, second by Sorensen, to increase the rate of compensation for the Recording Secretary from \$50/meeting to \$75/meeting. After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

Motion by Reinert, second by Pinkelman, to approve the remaining position assignments for 2020 as outlined (see below). After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

Position Assignments:

Ex-Officio Treasurer:.....Stuart Clark (\$1/Annual)

Attorney of Record:Rex Schultze (Perry, Guthery, Haase & Gessford Law Firm)

Primary Depository:.....BankFirst

After discussion, and on roll call vote, the Board voted as follows:

- J. Designate Newspapers of Record. Motion by Haglund, second by Sorensen to name the newspapers listed below as the 2020 ESU #1 Newspapers of Record.

Wayne Herald, Cedar County News, Dakota County Star, Nebraska Journal Leader, Pender Times, Knox County News and the Wakefield Republican.

After discussion, and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- K. Government Relations Network Representative. Motion by Thompson, second by Sorensen, to name Lana Oswald as the ESU #1 Legislative Relations Network representative for 2020. After discussion, and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

- L. Legislative Update. Administrator Heimann provided the Board with a current legislative update.

- M. Financial Audit 2019. The 2019 DRAFT audit has been reviewed and the final report will be available to the Board in February.

- N. Electronic Board Meetings. The template for ESU #1 meetings has been created by NASB and the next step is training for the Board. Administrator Heimann will look at training to take place for the Board in March or April.

- O. Personnel. Motion by Luxford, second by Reinert, to approve the personnel changes as noted below. After discussion and on roll call vote, the Board voted as follows:

For: Adrian (AJ) Johnson, Helen Sorensen, Sally Reinert, Robby Thompson, Tom Luxford, Terry Pinkelman, Traci Haglund and Tucker Hight; **Against:** None; **Not Voting:** None; **Motion Carried:** 8-0.

Resignations/Retirements (Certified):

Transition Specialist Jim Gunsolley (retirement) at end of 2019-20 contract year

Speech/Language Pathologist Anna Dawson (resignation) at end of 2019-20 contract year

Speech/Language Pathologist Caleb Wiegmann (resignation) at end of 2019-20 contract year

New Hire/Resignations (Classified ~ FYI Only):

Speech/Language Paraeducator Tyler Prauner (hire) effective January 6, 2020

ME Service Provider Veronica Reyes Herwig (hire) effective January 13, 2020
ME Service Provider Lizbeth Delgado (resignation) effective January 20, 2020

- P. Adjournment. As there were no additional agenda items, President Dowling declared the meeting adjourned at 6:06 p.m.



Lisa Salmon, Recording Secretary

Helen Sorensen, Board Secretary

Next Meeting ~ Tuesday, February 11, 2020 @ 5:30 p.m.

Educational Service Unit One

January 2020 Treasurer and Revenue Report

Description	Jan-19	Budget	Actual (YTD)	Available (YTD)	% of Budget
Property Tax & In-Lieu Tax	(\$243,014.14)	(\$1,628,562.00)	(\$727,578.11)	(\$900,983.89)	44.68
Carline Taxes	\$0.00	\$0.00	(\$47.59)	\$47.59	0.00
Penalties/Int	(\$584.70)	\$0.00	(\$1,694.88)	\$1,694.88	0.00
Tower Reimb/Non-Reimb	(\$8,950.00)	(\$1,174,130.00)	(\$260,360.50)	(\$913,769.50)	22.17
Adult Ed Tuition & Fees	\$0.00	(\$40,000.00)	\$0.00	(\$40,000.00)	0.00
SPED Contracts EC	(\$5,782.00)	(\$1,459,300.00)	(\$376,685.50)	(\$1,082,614.50)	25.81
SPED Contracts SA	(\$31,901.10)	(\$5,117,270.00)	(\$1,338,897.33)	(\$3,778,372.67)	26.16
Regular Ed EC	\$0.00	(\$45,000.00)	\$0.00	(\$45,000.00)	0.00
Interest on Investments	(\$6,046.86)	(\$70,073.00)	(\$43,325.08)	(\$26,747.92)	45.92
Hot Lunch Program (Students)	(\$469.50)	\$0.00	(\$2,480.59)	\$2,480.59	0.00
Hot Lunch Program (Staff)	(\$300.00)	(\$3,000.00)	(\$995.95)	(\$2,004.05)	33.19
Internet Service	\$0.00	(\$135,000.00)	\$0.00	(\$135,000.00)	0.00
Rentals	\$0.00	(\$25,500.00)	\$0.00	(\$25,500.00)	0.00
Distance Education	\$0.00	\$0.00	(\$90,277.60)	\$90,277.60	0.00
Miscellaneous Local Inc.	(\$5,367.27)	(\$335,800.00)	(\$108,131.31)	(\$227,668.69)	32.20
Property Tax Credit	\$0.00	\$0.00	(\$0.74)	\$0.74	0.00
Personal Property Tax Credit	\$0.00	\$0.00	\$0.05	(\$0.05)	0.00
Nameplate Capacity	\$0.00	(\$1,580.00)	(\$484.61)	(\$1,095.39)	30.67
Pro-Rate Motor Vehicle	(\$242.73)	(\$2,100.00)	(\$736.04)	(\$1,363.96)	35.05
State Revenue Other	(\$35,042.00)	(\$250,000.00)	(\$36,780.00)	(\$213,220.00)	14.71
EDN	(\$14,059.71)	(\$265,000.00)	(\$109,729.74)	(\$155,270.26)	41.41
Core Services	(\$24,998.05)	(\$249,980.00)	(\$124,990.25)	(\$124,989.75)	50.00
Federal- Hot Lunch	(\$753.70)	(\$14,000.00)	(\$4,160.90)	(\$9,839.10)	29.72
PEaK Grant	\$0.00	(\$86,500.00)	(\$28,818.39)	(\$57,681.61)	33.31
PRT Grant	\$0.00	(\$20,000.00)	(\$6,675.00)	(\$13,325.00)	33.37
Miscellaneous Feder Inc.	\$0.00	(\$208,500.00)	(\$4,000.00)	(\$204,500.00)	1.92
Carl Perkins Grant	\$0.00	(\$85,000.00)	\$0.00	(\$85,000.00)	0.00
Migrant Education Grant	\$0.00	(\$350,000.00)	(\$310,916.00)	(\$39,084.00)	88.83
BIRSST Grant	\$0.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00
ELC Grant	\$0.00	(\$120,000.00)	(\$45,379.94)	(\$74,620.06)	37.81
Grand Total Revenue	(\$377,511.76)	(\$11,689,295.00)	(\$3,623,146.00)	(\$8,066,149.00)	31.00

Total on Hand	\$ 378,511.76		
January Expenditures	\$ 875,446.98	Pledges:	(Includes FDIC & Letters of Credit)
Account Fee	\$ 10.00	BankFirst Bank	\$ 4,272,000
Voided Check Adj	\$ (3.99)		
Total January Expenditures Adj	\$ 875,452.99	Security Bank	\$ 2,155,000
Revenue over Expenses	\$ (496,941.23)	State NE Bank	\$ 2,545,000
Balance on Hand	\$ 1,000.00	Total:	\$ 8,972,000

Interest Rates:

BankFirst Now Acct	1.60%
BankFirst MMA Acct	1.60%
State NE Bank Now Acct	1.57%
Security Bank CD #1	1.01%
Security Bank CD #2	0.82%

Outstanding Checks GF \$ 131,078.78

Stuart Clark, Ex-Officio Treasurer

Educational Service Unit One

January Cash Summary and Expenditure Report

Accounting Cycle: FY19-20; Beginning Period: Period 05 (01/01/2020 - 01/31/2020) ; Ending Period: Period 05 (01/01/2020 - 01/31/2020) ; Show Prior Year

Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	GENERAL FUND	\$1,750,796.19	\$370,338.32	(\$791,141.02)	\$0.00	\$1,329,993.49	(\$43,944.91)	\$0.00	\$1,286,048.58
06	HOT LUNCH PROGRAM	\$3,063.75	\$1,523.20	(\$1,023.50)	\$0.00	\$3,563.45	\$0.00	\$0.00	\$3,563.45
11	EARLY DEVELOPMENT NETWORK	\$298,153.09	\$0.00	(\$19,499.13)	\$0.00	\$278,653.96	(\$13.99)	\$0.00	\$278,639.97
15	PEAK GRANT	(\$11,129.57)	\$0.00	(\$5,220.55)	\$0.00	(\$16,350.12)	(\$3,125.00)	\$0.00	(\$19,475.12)
16	EARLY LRNG CONNECTION PRO	(\$9,051.31)	\$0.00	(\$7,935.76)	\$0.00	(\$16,987.07)	\$0.00	\$0.00	(\$16,987.07)
17	NATIVE AMERICAN SCHOOLS	\$353,605.26	\$0.00	\$0.00	\$0.00	\$353,605.26	\$0.00	\$0.00	\$353,605.26
18	4720-CARL PERKINS	(\$20,132.06)	\$0.00	(\$3,670.92)	\$0.00	(\$23,802.98)	\$0.00	\$0.00	(\$23,802.98)
20	3040-LITTER REDUCTION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	PLANNING REGION TEAM GRANT	(\$2,634.33)	\$0.00	(\$1,929.43)	\$0.00	(\$4,563.76)	(\$90.00)	\$0.00	(\$4,653.76)
38	reVISION Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
51	ECPD ADMINISTRATION FUNDS	\$27,007.90	\$2,725.00	(\$4,245.52)	\$0.00	\$25,487.38	\$0.00	\$0.00	\$25,487.38
52	CAREER ACADEMY PROJECT	\$179,308.48	\$0.00	(\$18,533.41)	\$0.00	\$160,775.07	\$0.00	\$0.00	\$160,775.07
56	NNNC SUMMER TECH INSTITUTE	\$3,353.29	\$0.00	\$0.00	\$0.00	\$3,353.29	\$0.00	\$0.00	\$3,353.29
62	BIRSST REGIONAL GRANT	(\$311.32)	\$0.00	(\$400.00)	\$0.00	(\$711.32)	\$0.00	\$0.00	(\$711.32)
70	S.T.A.R. GRANT (NA DEMO GRANT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
75	MIGRANT EDUCATION GRANT	(\$139,104.58)	\$0.00	(\$21,587.74)	\$0.00	(\$160,692.32)	(\$536.20)	\$0.00	(\$161,228.52)
98	SECURITY BANK-CDs	\$2,095,246.06	\$0.00	\$0.00	\$0.00	\$2,095,246.06	\$0.00	\$0.00	\$2,095,246.06
99	STATE NEBRASKA MMA ACCT	\$2,214,254.16	\$2,925.24	(\$10.00)	\$0.00	\$2,217,169.40	\$0.00	\$0.00	\$2,217,169.40
Sub		\$6,742,425.01	\$377,511.76	(\$875,196.98)	\$0.00	\$6,244,739.79	(\$47,710.10)	\$0.00	\$6,197,029.69

January Expenditures	Actual (Date Range)	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
Grand Total	\$875,196.98	\$13,889,295.00	\$4,494,669.56	\$47,710.10	\$9,346,915.34	32.36

Educational Service Unit One

Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 05 (01/01/2020 - 01/31/2020) ; Ending Period: Period 05 (01/01/2020 - 01/31/2020) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 2/5/2020 5:55:00 PM

Fund	Description	Liabilities (Beginning)	Liabilities (Ending)	Cash Journal Entries	Other Total
01	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00
06	HOT LUNCH PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
11	EARLY DEVELOPMENT NETWORK	\$0.00	\$0.00	\$0.00	\$0.00
15	PEAK GRANT	\$0.00	\$0.00	\$0.00	\$0.00
16	EARLY LRNG CONNECTION PRO DEV	\$0.00	\$0.00	\$0.00	\$0.00
17	NATIVE AMERICAN SCHOOLS CONSO	\$0.00	\$0.00	\$0.00	\$0.00
18	4720-CARL PERKINS	\$0.00	\$0.00	\$0.00	\$0.00
20	3040-LITTER REDUCTION GRANT	\$0.00	\$0.00	\$0.00	\$0.00
21	PLANNING REGION TEAM GRANT	\$0.00	\$0.00	\$0.00	\$0.00
38	reVISION Grant	\$0.00	\$0.00	\$0.00	\$0.00
51	ECPD ADMINISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
52	CAREER ACADEMY PROJECT	\$0.00	\$0.00	\$0.00	\$0.00
56	NNNC SUMMER TECH INSTITUTE	\$0.00	\$0.00	\$0.00	\$0.00
62	BIRSST REGIONAL GRANT	\$0.00	\$0.00	\$0.00	\$0.00
70	S.T.A.R. GRANT (NA DEMO GRANT)	\$0.00	\$0.00	\$0.00	\$0.00
75	MIGRANT EDUCATION GRANT	\$0.00	\$0.00	\$0.00	\$0.00
98	SECURITY BANK-CDs	\$0.00	\$0.00	\$0.00	\$0.00
99	STATE NEBRASKA MMA ACCT	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total		\$0.00	\$0.00	\$0.00	\$0.00

Educational Service Unit One

Check Report

Begin Date: 02/01/2020, End Date: 02/29/2020, Check Type: Accounts Payable and Payroll Liability, Payee: [All], Bank: BANKFIRST, Accounting Cycle: FY19-20, Limit Results to This Cycle: No, Account Code Expression: [All], Show Detail by Voucher: Yes, Created On: 2/13/2020 12:42:37 PM

Payee	Check Date	Check Number	Description	Type	Amount
ABAGAIL ENGEL	02/14/2020		MILEAGE 02/20	Accounts Payable	\$731.98
ADAJ CORPORATION	02/14/2020	2706	MTSS	Accounts Payable	\$54.00
ADAJ CORPORATION	02/14/2020	2706	PRINCIPAL MTG	Accounts Payable	\$36.00
ALECIA A HEIMES	02/14/2020		MILEAGE 02/20	Accounts Payable	\$31.05
AMGL	02/14/2020	2707	FLEX PLAN ADMIN	Accounts Payable	\$336.00
ANDREW CONTRERAS	02/14/2020		EDUPDO & TLT EXP REIMB.	Accounts Payable	\$69.76
ANDREW CONTRERAS	02/14/2020		MILEAGE 02/20	Accounts Payable	\$42.55
ANGELA M WORTMAN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$166.18
ANGELA MARIE HANSEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$31.05
ANITA L MULLER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$163.30
APPLE COMPUTER INC	02/14/2020	2708	CLARK COMPUTER	Accounts Payable	\$561.00
APPLE COMPUTER INC	02/14/2020	2708	COMPUTER REPAIR	Accounts Payable	\$90.15
APPLE COMPUTER INC	02/14/2020	2708	COMPUTER REPAIRS	Accounts Payable	(\$62.40)
ASCD	02/14/2020	2709	RENEWAL FOR GOOD # 001417738	Accounts Payable	\$89.00
ASCD	02/14/2020	2709	RENEWAL FOR MEMBER # 001211335	Accounts Payable	\$89.00
ASHLEY LYNN KERKMAN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$28.18
ASHTON MOODY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$13.80
BECKY RIEKEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$327.64
BILL R. HEIMANN	02/14/2020		CELL PHONE REIMB.	Accounts Payable	\$75.00
BILL R. HEIMANN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$229.43
BILLIE JO SITZMANN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$33.93
BLOOMFIELD COMMUNITY SCHOOLS	02/14/2020	2710	PERKINS EQUIP (GUTHMILLER)	Accounts Payable	\$1,500.00
BLOOMFIELD COMMUNITY SCHOOLS	02/14/2020	2710	PERKINS EQUIP.	Accounts Payable	\$4,000.00
BLOOMFIELD MEDICAL CLINIC PC	02/14/2020	2711	MEP PHYSICAL	Accounts Payable	\$180.00
BLUE CROSS/BLUE SHIELD OF NEBRASKA	02/14/2020	2694	Health-125	Payroll Liability	\$22,850.67
BLUE CROSS/BLUE SHIELD OF NEBRASKA	02/14/2020	2694	Health-board	Payroll Liability	\$78,649.27
BLUE CROSS/BLUE SHIELD OF NEBRASKA	02/14/2020	2694	Health-ded	Payroll Liability	\$678.39
BOBBI J HIGHTREE-COMSTOCK	02/14/2020		MILEAGE 02/20	Accounts Payable	\$2.88
BRANDI NICOLE URWILER-SETTJE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$102.35
BRANDY PRICE	02/14/2020	2712	GETTING DOWN TO BUS 020120	Accounts Payable	\$450.40
BRANDY PRICE	02/14/2020	2712	GETTING DOWN TO BUS. 01/11/20	Accounts Payable	\$535.84
BRANDY PRICE	02/14/2020	2712	HEALTH & PHYSICAL	Accounts Payable	\$494.08
CANON FINANCIAL SERVICES INC	02/14/2020	2713	COPIER LEASE	Accounts Payable	\$248.52
CAROL JESSICA MCGUIRE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$234.03
CATHERINE ANNE SCHROEDER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$24.15
CENTERPOINT ENERGY SVCS RETAIL LLC	02/14/2020	2714	UTILITIES	Accounts Payable	\$1,162.52
CENTURY LINK	02/14/2020	2715	TELECOMMUNICATIONS	Accounts Payable	\$514.28
CHAD SEBADE	02/14/2020	2716	SNOW REMOVAL	Accounts Payable	\$2,190.00
CHANTELLE R NELSEN	02/14/2020		MEDICATION AIDE RENEWALS	Accounts Payable	\$18.00
CHANTELLE R NELSEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$324.30
CHARTWELLS DINING SERVICES	02/14/2020	2717	MTSS INTENSIFY INTERVENTIONS CATERING	Accounts Payable	\$305.75
CHELSEA UMSCHIED	02/14/2020		MILEAGE 02/20	Accounts Payable	\$32.49
CHERI LYNN MATTHEWS	02/14/2020		MILEAGE 02/20	Accounts Payable	\$127.65
CHRISTINE ANNE HANSON-HARDER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$25.59

CHRISTINE L. GOOD	02/14/2020		MILEAGE 02/20	Accounts Payable	\$348.80
CHRISTINE L. GOOD	02/14/2020		TLT & EDUPDO MTG	Accounts Payable	\$40.46
CITY OF WAKEFIELD	02/14/2020	2718	UTILITIES	Accounts Payable	\$1,015.76
CITY OF WAYNE	02/14/2020	2719	UTILITIES	Accounts Payable	\$626.41
CITY OF WAYNE_2	02/14/2020	2720	TOWER TRANSPORTATION	Accounts Payable	\$105.00
CLAUSSEN & SONS IRRIGATION INC	02/14/2020	2721	SPRINKLER SERVICE	Accounts Payable	\$195.00
CODY MCAFEE	02/14/2020	2722	SNOW REMOVAL	Accounts Payable	\$675.00
CORNERSTONE LLC	02/14/2020	2723	TOWER STORAGE	Accounts Payable	\$55.00
CRISIS PREVENTION INSTITUTE	02/14/2020	2724	CONLEY CPI RENEWAL	Accounts Payable	\$136.00
CRISIS PREVENTION INSTITUTE	02/14/2020	2724	CPI WORKBOOKS	Accounts Payable	\$99.75
CRYSTAL BRUMMELS	02/14/2020		MILEAGE 02/20	Accounts Payable	\$868.83
CUBBYS INC	02/14/2020	2725	WORKSHOP SUPPLIES	Accounts Payable	\$82.92
CULLIGAN	02/14/2020	2726	SALT SOLAR	Accounts Payable	\$52.70
CULLIGAN	02/14/2020	2726	SOLAR SALT	Accounts Payable	\$82.55
DANA F. COLE & COMPANY, LLP	02/14/2020	2727	AUDITOR	Accounts Payable	\$9,050.00
DAS STATE ACCOUNTING	02/14/2020	2728	TELECOMMUNICATIONS	Accounts Payable	\$5,274.36
DAWN MURPHY	02/14/2020	2729	SOCIAL & EMOTIONAL 02/01/20	Accounts Payable	\$578.88
DEAN WILLIAM JACOBS	02/14/2020	2730	SANTEE SCHOOL PRES.	Accounts Payable	\$1,672.84
DEAN WILLIAM JACOBS	02/14/2020	2730	WALTHILL ELEMENTARY	Accounts Payable	\$1,561.56
DENEE LIMBACH	02/14/2020	2731	ELG REFUND	Accounts Payable	\$30.00
DOLGENCORP, LLC	02/14/2020	2732	WORKSHOP SUPPLIES/STUDEN ACTIVITIES	Accounts Payable	\$378.20
DON'S PRO SHOP	02/14/2020	2733	EMPLOYEE OF THE YEAR	Accounts Payable	\$48.00
EASY TIME CLOCK, LLC	02/14/2020	2734	TIME CLOCK	Accounts Payable	\$30.00
EMILY GREEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$18.40
ERIKA FINK	02/14/2020		MILEAGE 02/20	Accounts Payable	\$349.60
ESU #1 CAFETERIA PLAN ACCOUNT	02/14/2020	2695	Flex Bene-childcare	Payroll Liability	\$4,724.95
ESU #1 CAFETERIA PLAN ACCOUNT	02/14/2020	2695	Flex Benefit-medl	Payroll Liability	\$4,668.19
ESU #2	02/14/2020	2735	DISTED/ERATE ADMIN EXP	Accounts Payable	\$66,500.00
ESU #8	02/14/2020	2736	MUNDIL & SCHMIDT REGISTRATION	Accounts Payable	\$130.00
ESU #8	02/14/2020	2736	MUNDIL REGISTRATION	Accounts Payable	\$65.00
ESU #9	02/14/2020	2737	LASERFICHE	Accounts Payable	\$1,232.00
FAIRFIELD INN	02/14/2020	2738	CONROY HOTEL STAY	Accounts Payable	\$96.00
Federal Reserve KC	02/14/2020	EFT	Direct Deposit	Payroll Liability	\$365,176.30
GEORGE R HEFNER	02/14/2020	2739	COMPUTER REPAIR CREDIT MEMMO	Accounts Payable	\$92.40
GEORGE R HEFNER	02/14/2020	2739	JANUARY SERVICES	Accounts Payable	\$275.90
GILL HAULING INC	02/14/2020	2740	TRASH REMOVAL	Accounts Payable	\$110.00
HALEY JO SCHMIDT	02/14/2020		MILEAGE 02/20	Accounts Payable	\$14.50
HAMPTON INN - KEARNEY	02/14/2020	2741	PST TEAM HOTEL STAYS	Accounts Payable	\$1,590.00
HANNAH L. FUCHS	02/14/2020		MILEAGE 02/20	Accounts Payable	\$34.50
HANNAH PANKO	02/14/2020		MILEAGE 02/20	Accounts Payable	\$48.30
HANNAH PRITCHETT	02/14/2020		ALL STAFF DAY MILEAGE	Accounts Payable	\$17.25
HARRIS PRINT SOLUTIONS	02/14/2020	2742	TAX FORMS	Accounts Payable	\$84.40
HEATHER HACKETT	02/14/2020		MILEAGE 02/20	Accounts Payable	\$32.20
HELENA K SCHULZ	02/14/2020		MILEAGE 02/20	Accounts Payable	\$25.30
HOLLY PEDERSEN	02/14/2020		ADVANCING SCHOOL MENTAL HEALTH CONF.	Accounts Payable	\$1,710.07
HOLLY PEDERSEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$57.50
IOWA NEBRASKA STATE BANK-PY	02/14/2020	2696	Federal Withholding	Payroll Liability	\$46,868.30
IOWA NEBRASKA STATE BANK-PY	02/14/2020	2696	FICA	Payroll Liability	\$67,350.80
IOWA NEBRASKA STATE BANK-PY	02/14/2020	2696	Medicare	Payroll Liability	\$15,751.38
ISTE	02/14/2020	2743	MEMBER # 316754	Accounts Payable	\$115.00
JAIMI NICHOLSON	02/14/2020		MILEAGE 02/20	Accounts Payable	\$16.16
JAMES A HOPKINS	02/14/2020		INTERNET TO JIM HOPKINS	Accounts Payable	\$246.57
JAMES A HOPKINS	02/14/2020		MILEAGE 02/20	Accounts Payable	\$204.13
JAMES A HOPKINS	02/14/2020		TLT/ESUPDO MTGS	Accounts Payable	\$69.20
JEANNE M HILL	02/14/2020		MILEAGE 02/20	Accounts Payable	\$21.73

JESSICA J FISCHER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$148.35
JIM GUNSOLLEY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$93.27
JULIANA M PAQUETTE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$85.10
JUSTINA BENSCOTER	02/14/2020	2744	01/18/20 CREATIVE ARTS	Accounts Payable	\$529.52
KAREN ELLEN WALL	02/14/2020		MILEAGE 02/20	Accounts Payable	\$50.03
KARLA ANNE DROTZMANN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$3.22
KASSIDY A BROKAW	02/14/2020		MILEAGE 02/20	Accounts Payable	\$55.20
KELLEN CONROY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$226.55
KELLEN CONROY	02/14/2020		NATS POP UO CONF.	Accounts Payable	\$13.09
KELLEN CONROY	02/14/2020		SDA PDO MTGS	Accounts Payable	\$16.88
KERI J MESSERSMITH	02/14/2020		MILEAGE 02/20	Accounts Payable	\$22.43
KLINT G CONROY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$12.42
KRISTINE MARIE KLEVE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$161.52
LACY STANGE	02/14/2020	2745	MILEAGE 02/20	Accounts Payable	\$17.25
LAURA NUNO	02/14/2020		MILEAGE 02/20	Accounts Payable	\$209.88
LAUREN PINKELMAN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$143.18
LIZBETH DELGADO DOMINGUEZ	02/14/2020		MILEAGE 02/20	Accounts Payable	\$243.80
LOFFLER COMPANIES	02/14/2020	2746	CENTRAL OFFICE COPIER	Accounts Payable	\$167.34
LOFFLER COMPANIES	02/14/2020	2746	TOWER COPIES	Accounts Payable	\$58.69
MADISON NATIONAL DISABILITY	02/14/2020	2698	Disability	Payroll Liability	\$2,681.77
MADISON NATIONAL DISABILITY	02/14/2020	2698	Disability Hourly	Payroll Liability	\$386.88
MADISON NATIONAL LIFE	02/14/2020	2697	Life-125	Payroll Liability	\$143.50
MADISON NATIONAL LIFE	02/14/2020	2697	Life-ded	Payroll Liability	\$127.50
MADISON NATIONAL LIFE	02/14/2020	2697	Madison Life-board	Payroll Liability	\$1,470.50
MANHATTANLIFE ASSURANCE COMPANY OF AMERICA	02/14/2020	2699	ManhattanLife Assurance Co	Payroll Liability	\$188.30
MEGAN MARIE PRATT	02/14/2020		MILEAGE 02/20	Accounts Payable	\$42.26
MG TRUST CO LLC	02/14/2020	2700	403(b) Pretax	Payroll Liability	\$3,179.00
MG TRUST CO LLC	02/14/2020	2700	403(B) ROTH	Payroll Liability	\$6,706.65
MISSOURI VALLEY EDUCATION CONSULTING LLC	02/14/2020	2747	JANUARY SERVICES	Accounts Payable	\$7,103.92
NEBRASKA ASSOCIATION OF SCHOOL BOARDS	02/14/2020	2748	NE EDUCATION LAW BOOK & CD	Accounts Payable	\$64.00
NEBRASKA CHILD SUPPORT PAYMENT CENTER	02/14/2020	2701	Nebraska Child Support Payment Center	Payroll Liability	\$899.00
NEBRASKA DEPT OF REVENUE	02/14/2020	2702	State Withholding - NE	Payroll Liability	\$20,258.31
NEBRASKA DEPT OF REVENUE	02/14/2020	2749	JANUARY SERVICES TAXES	Accounts Payable	\$296.00
NEBRASKA RETIREMENT SYSTEM	02/14/2020	2703	Retirement	Payroll Liability	\$109,629.72
NEST ADVISOR COLLEGE SAVINGS PLAN	02/14/2020	2704	College Savings Pln	Payroll Liability	\$50.00
NICOLE R SWAIN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$1.73
NIKKI C JOHNSON	02/14/2020		MILEAGE 02/20	Accounts Payable	\$10.35
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	01/11/20 GETTING DOWN TO BUS.	Accounts Payable	\$70.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	APPROACHES TO LEARNING	Accounts Payable	\$90.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	ELG HEALTH & PHYSICAL 01/13/20 & 01/20/20	Accounts Payable	\$60.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	ELG MATH FEB 3 & 10	Accounts Payable	\$60.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	GETTING DOWN TO BUS. 02/08/20	Accounts Payable	\$70.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	GETTING DOWN TO BUSINESS 02/01/20	Accounts Payable	\$40.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	INTENSIFYING INTERVENTION 01/29/20	Accounts Payable	\$110.00
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	NENCAP CLAIMS OCT-DEC	Accounts Payable	\$3,036.52
NORTHEAST COMMUNITY COLLEGE	02/14/2020	2750	SAFE WITH YOU 01/25/20	Accounts Payable	\$35.00
ONE SOURCE, THE BACKGROUND CHECK CO INC	02/14/2020	2751	BACKGROUND CEHCK	Accounts Payable	\$20.00
ONE SOURCE, THE BACKGROUND CHECK CO INC	02/14/2020	2751	MEP BACKGROUND CHECK	Accounts Payable	\$20.00
PAC N SAVE INC	02/14/2020	2752	TOWER/WORKSHOP	Accounts Payable	\$674.22

PENNY LAURIE GILDEA	02/14/2020	2753	CDA 01/10/20	Accounts Payable	\$752.50
PERRY GUTHERY HAASE & GESSFORD PC, LLC	02/14/2020	2754	LEGAL SERVICES	Accounts Payable	\$707.00
PONCA EXPRESS	02/14/2020	2755	MEP RIDE FOR ORTEGA	Accounts Payable	\$30.00
QHA CLEANING, LLC	02/14/2020	2756	TOWER JANITORIAL SERVICES	Accounts Payable	\$1,735.00
RACHEL KERBY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$26.31
REALITYWORKS, INC.	02/14/2020	2757	REALCARE BABY SUPPLIES	Accounts Payable	\$246.00
REBECCA A RIDGWAY	02/14/2020		MILEAGE 02/20V	Accounts Payable	\$127.08
REBECCA DIANNE JEPSEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$49.39
REBECCA RIPPE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$40.25
REGINA R DUTCHER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$676.78
RHONDA LEE JINDRA	02/14/2020		MILEAGE 02/20	Accounts Payable	\$142.60
RHONDA LEE JINDRA	02/14/2020		SDA/PDO MTGS	Accounts Payable	\$49.50
RILEIGH M BURKE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$13.80
RODEWAY INN	02/14/2020	2758	FINK HOTEL STAY	Accounts Payable	\$80.00
ROGER KRAFT	02/14/2020	2759	BOARD MTG	Accounts Payable	\$114.75
ROGER KRAFT	02/14/2020	2759	CDA CATERING	Accounts Payable	\$69.75
ROGER KRAFT	02/14/2020	2759	LEAD AS ONE CATERING	Accounts Payable	\$193.75
ROGER KRAFT	02/14/2020	2759	MTP CATERING	Accounts Payable	\$69.75
ROGER KRAFT	02/14/2020	2759	MTSS CATERING	Accounts Payable	\$1,020.25
ROGER KRAFT	02/14/2020	2759	PRINCIPALS MTG	Accounts Payable	\$517.50
ROGER KRAFT	02/14/2020	2759	SUPERINTENDANT MTG CANCELLATION FEE	Accounts Payable	\$75.00
SARA LYNNE JAIXEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$234.60
SARA M LEMMER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$20.70
SARA M RUWE	02/14/2020		MILEAGE 02/20	Accounts Payable	\$217.87
SARAH ELIZABETH HANSEN	02/14/2020		CELL PHONE REIMB.	Accounts Payable	\$75.00
SARAH ELIZABETH HANSEN	02/14/2020		MILEAGE 02/20	Accounts Payable	\$56.35
SCHOLASTIC BOOK CLUB	02/14/2020	2760	MEP BOOKS	Accounts Payable	\$53.28
SCOTT MCINTOSH	02/14/2020		EDUPDO MTG	Accounts Payable	\$23.22
SCOTT MCINTOSH	02/14/2020		MILEAGE 02/20	Accounts Payable	\$225.40
SHARON S. VAN CLEAVE	02/14/2020	2761	JANUARY SERVICES	Accounts Payable	\$480.00
SHEILA MARIE BECKER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$63.25
SIOUX CITY HUMAN RIGHTS COMMISSION	02/14/2020	2762	MEP EVENT TABLE	Accounts Payable	\$60.00
SSC SCHOOL CO-OP FUND	02/14/2020	2763	NOVEMBER MARZANO SPEAKER	Accounts Payable	\$6,400.00
STACEY A RICHART	02/14/2020		MILEAGE 02/20	Accounts Payable	\$505.54
STACI LEANN FETHKENHER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$50.60
STEPHANIE A KANALY	02/14/2020		MILEAGE 02/20	Accounts Payable	\$84.53
STEPHANIE A KANALY	02/14/2020		SPEECHPATHOLOGY.COM EXP REIMB.	Accounts Payable	\$99.00
STEPHANIE MCDONALD	02/14/2020	2764	MTP 01/09/20	Accounts Payable	\$563.24
STEVEN LEE TAYLOR	02/14/2020	2765	COUNSELING SERVICES	Accounts Payable	\$650.00
STUART JAMES CLARK	02/14/2020		CELL PHONE REIMB.	Accounts Payable	\$75.00
STUART JAMES CLARK	02/14/2020		MILEAGE 02/20	Accounts Payable	\$169.05
SUSANA VALLADARES	02/14/2020		MILEAGE 02/20	Accounts Payable	\$930.93
TAMMY DEE CLODFELTER	02/14/2020		MILEAGE 02/20	Accounts Payable	\$11.36
TODD KRATKE	02/14/2020	2766	CENTRAL OFFICE LAWNCARE	Accounts Payable	\$946.20
TODD KRATKE	02/14/2020	2766	TOWER LAWNCARE PRE-PAY PLAN	Accounts Payable	\$1,459.20
TODD KRATKE	02/14/2020	2766	TOWER SCHOOL LAWN CARE STEP #1	Accounts Payable	\$577.00
VERIZON WIRELESS SERVICES LLC	02/14/2020	2767	MEP CELL PHONE	Accounts Payable	\$297.76
VERNAE I LUHR	02/14/2020		MILEAGE 02/20	Accounts Payable	\$371.45
VERONICA R. REYES HERWIG	02/14/2020		MILEAGE 02/20	Accounts Payable	\$684.25
VISA ADMIN	02/14/2020	2768	BURENHEIDE FLIGHT FOR POWERSCHOOL UNI.	Accounts Payable	\$387.96
VISA ADMIN	02/14/2020	2768	BURNEHEIDE POWER SCHOOL UNIV.	Accounts Payable	\$2,200.00
VISA ADMIN	02/14/2020	2768	CHAIR FOOT COVERS	Accounts Payable	\$4.99
VISA ADMIN	02/14/2020	2768	CUSTODIAN VACUUM	Accounts Payable	\$223.09

VISA ADMIN	02/14/2020	2768	DISHWASHER BASKETS	Accounts Payable	\$38.95
VISA ADMIN	02/14/2020	2768	HOTEL EXPENSE	Accounts Payable	\$1.50
VISA ADMIN	02/14/2020	2768	MEP HANING FILE TUBS	Accounts Payable	\$25.94
VISA ADMIN	02/14/2020	2768	NAME CHEAP RENEWAL (HOPKINS)	Accounts Payable	\$109.76
VISA ADMIN	02/14/2020	2768	PRIME MEMBERSHIP	Accounts Payable	\$12.99
VISA ADMIN	02/14/2020	2768	STARZL STANDING DESK	Accounts Payable	\$249.99
VISA ADMIN	02/14/2020	2768	STUDENT WORKBOOKS	Accounts Payable	\$90.00
VISA ADMIN	02/14/2020	2768	SURVEY MONKEY RENEWAL	Accounts Payable	\$384.00
VISA ADMIN	02/14/2020	2768	TOWER HDMI CORD	Accounts Payable	\$23.98
VISA GRANT	02/14/2020	2769	MEP SUPPLIES	Accounts Payable	\$345.57
VISION SERVICE PLAN	02/14/2020	2705	Vision Insurance-Deduction	Payroll Liability	\$47.10
VISION SERVICE PLAN	02/14/2020	2705	Vision Insurance-Reduction	Payroll Liability	\$1,068.23
WAKEFIELD COMMUNITY SCHOOL	02/14/2020	2770	GALLES PERKINS EQUIP	Accounts Payable	\$891.45
WAKEFIELD COMMUNITY SCHOOL	02/14/2020	2770	TIETMEYER PERKINS EQUIP.	Accounts Payable	\$1,685.96
WAKEFIELD COMMUNITY SCHOOL	02/14/2020	2770	TUNINK PERKINS EQUIPMENT	Accounts Payable	\$2,128.85
WASTE CONNECTIONS OF NE	02/14/2020	2771	TRASH REMOVAL	Accounts Payable	\$65.58
WAUSA PUBLIC SCHOOL	02/14/2020	2772	PERKINS EQUIP FRIEDRICH	Accounts Payable	\$1,512.40
WAUSA PUBLIC SCHOOL	02/14/2020	2772	PERKINS EQUIP. EVANS	Accounts Payable	\$2,000.00
WAYNE HERALD	02/14/2020	2773	MEP SERVICE PROVIDER AD	Accounts Payable	\$80.50
WAYNE HERALD	02/14/2020	2773	PARA AD	Accounts Payable	\$92.25
WAYNE SCHOOL LUNCH PROGRAM	02/14/2020	2774	JANUARY TOWER LUNCHES	Accounts Payable	\$1,292.00
WAYNE STATE COLLEGE	02/14/2020	2775	ALL STAFF DAY ROOMS JAN 2020	Accounts Payable	\$462.50
WENDE L HECKERT	02/14/2020	2776	SAFE WITH YOU 01/25/20	Accounts Payable	\$388.30
WENDY ELLEN SUDBECK	02/14/2020		MILEAGE 02/20	Accounts Payable	\$86.25
WENDY S CONSOLI	02/14/2020		MILEAGE 02/20	Accounts Payable	\$152.38
WYNOT PUBLIC SCHOOL	02/14/2020	2777	PERKINS EQUIPMENT	Accounts Payable	\$2,500.00
Sub Total					\$918,948.87

ESU 1 Principal Agenda
8:15 AM. - 2:00 PM
Tuesday, January 21, 2020

8:15-8:30 **Welcome** (Administrator Google Site, Today's Schedule)

8:30-9:30 **Breakout 1**

Room	Presenter(s)	Topic
Conf. A	Rhonda, Chris	<u>It's All About Learning: Essential Grading Conversations</u> (Secondary) <i>Participants will examine challenges caused by grading practices and investigate resources that will support their continued learning to facilitate important conversations with secondary staff.</i>
Conf. B/C	Sarah, Cheri, Amy, Kellen, Stuart	It's All About Early Intervention: Essential PRT Conversations (Elementary) Participants will gain information about PRT #1, the early intervention process and how vital their role is. Participants will also be able to provide feedback regarding successes and challenges with current birth through age five referrals, evaluations, meetings, services and transitions.

9:30-9:40 **Break, Transition**

9:40-10:25 **Breakout 2**

Room	Presenter(s)	Topic
Conf. A	Scott, Jim & Andrew	<u>Student Privacy/COPA/FERPA and Copyright</u>
Conf. B/C	Annette Wragge, Abby Pfister, Stuart & Sarah	ASD (Autism) Network - <i>This session will focus on building capacity for <u>making placement decisions</u>, creating awareness of available services and addressing questions with regard to ASD.</i>
Fishbowl	Chris, Kellen & Amy	<u>NWEA Matrix, Projected Proficiency, ACT Linking Studies</u> - <i>This session will highlight the NWEA Matrix, Projected Proficiency Reports, and also the ACT Linking Study available for use.</i>

10:25-10:35 Break/Transition

10:35-12:00 Large Group Activities

- 1) NSCAS, Instructional Materials Map, Writing with Evidence, Science Blueprint (Kellen, Chris, Amy)
- 2) Hearing and Vision Issues (Stuart, Vernae)
 - [Hearing problems](#)
 - [Vision problems](#), [CVI checklist](#), [checklist for vision concerns](#), [expanded core curriculum](#)
- 3) [Staff Engagement](#) (Stuart, Rhonda)
- 4) Zoom Group Debrief (Sarah, Rhonda)

12:00-12:45 Lunch and Transition to Breakout 3

12:45-1:30 Breakout 3

Room	Presenter(s)	Topic
Conf. A	Chantelle Nelson, Brandi Settje, Stuart & Sarah	Tower Outreach & IEPs - Information will be shared regarding opportunities for districts to access support around behavioral and mental health needs with the intention of keeping students in the least restrictive environment. A document will be shared to help principals feel more knowledgeable about the process of IEP meetings and able to provide better feedback to participants.
Conf. B/C	Bob Uhing	Recruiting and Interviewing for Open Positions
Fishbowl	Kellen & Chris	MAP Reports for Administrators NWEA contains reports designed for district-level planning and review. These reports will be shown along with ideas on how to use and share the information.

1:35-2:00 Wrap-Up

Survey and Exit Ticket

- [Survey](#)

2019-20 ESU#1 Superintendent Agendas`

Wednesday, January 22, 2020

Educational Service Unit #1

Wakefield, NE

Modified due to inclement weather - Zoom meeting held at 10:30am

9:00 A.M. Coffee, Rolls, Conversation

9:08 Welcome

Connect to ESU#1 Administrator Site www.esu1.org/adminupdate

9:10 Professional Services Team Report ~ Amy Mundil, Kellen Conroy, Rhonda Jindra, Chris Good, Jim Hopkins & Andrew Contreras - **Reports provided via Zoom from 10:30-10:50am**

9:45 [AQuESTT Designation Talking Points](#) - **did not review**

10:05 ESU#1 Reports

[Special Education](#) ~ Stuart Clark and Sarah Hansen - **provided via Zoom 11-11:08am**

Administrator ~ Bill Heimann - **Provided via Zoom**

All-Staff Day January 31

Verdigre School District

ESU#1 Advisory Council Report

Wayne State College

BREAK

10:37 Superintendent Table Discussions - **Occurred via Zoom from 11:35-12:00pm**

❖ Questions/clarification for ESU staff regarding information presented

➤ Review Written Reports on administrator website

❖ [NDE Teacher Shortage Report](#)

❖ [ESU1 District Valuation, Levy, Enrollment Data](#)

❖ Success Stories to share with NCSA - Dr. Keith Rohwer

11:15 Legislative Update – Dr. Michael Dulaney, NCSA - **occurred via Zoom 11:10-11:35**

