

**O'NEILL PUBLIC SCHOOLS
BOARD OF EDUCATION**

Thursday, August 30, 2018
12:10 PM

Administrative Office
410 E. Benton
O'Neill, NE 68763

**Special Board Meeting
Agenda**

Posted Date:

1. Call to Order	
A. Roll Call	
B. Excused/Unexcused Board Members	
2. Pledge of Allegiance	
3. Approve Meeting Agenda	
4. Reception of Visitors	
5. Oral and Written Communications	2
Thinking of You - John Spatz	2
Thinking of You - NASB	3
Thinking of You - NASB to Board President	8
Thinking of You - Nebraska City Public Schools	13
6. Old Business	
7. New Business	
A. Final Set of 2017-2018 Payables	14
Payables 2nd set August 2018	14
Payables Automatic Payments 2nd Set Aug 2018	22
8. Adjournment	

The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate. Therefore, we encourage visitors to attend the meeting from the beginning. As a result of a majority vote by the board, certain agenda items may be clearly necessary to discuss in executive session in order to protect the public interest or to prevent needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

Amy,

The NAB board
wanted to send you
some Gift Cards to
pass out to anyone

you think could use them.
We know many of your staff
members have stepped up to
help, and we wanted to share
a small level of appreciation
with them.

Jim Spatz

O'Neill Public Schools, School Board,
Administration, Teachers, and Support Staff;

I know this has to be an indescribably

difficult time for your community, Thank you
so much for your hard work and dedication,

The children in Nebraska, and especially in your
community are better off



For having you! Sincerely,
Sarah NASB BOG

Please keep your head up
and keep pushing forward!
Our kids need you!

Ricky Smith OPS
Board

Thank you so much for your continued love, support, care and concern for our students.

Your unyielding advocacy for all kids is truly appreciated and demonstrates your passion and desires to inclusive and accepting of everyone. Thank you so much again!

Bflman

To: O'Neill Public Schools
School Board

Please know that NASB is here for you to assist anyway possible with your current community situations. Not knowing or just a phone call advice, please feel free to contact NASB.

God Bless You.

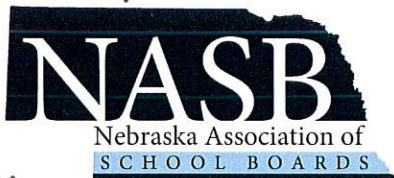
Rachel Johnson NASB Director.

I just want to let you know that as a school board association members and citizens we want to stand with you during this difficult time. Keep up the good work for all students in your school. We stand united with you.

Brad Williams
Region 15 NASB
ANSWORTH Community Schools

O'Neill Bd of Ed. Member:

~ Sending you words of encouragement as you meet the challenges ahead. As a Board Member @ Nebraska City Public Schools we want you to know you are supported in your work. Thank you



A. C. ... 01-11

Best wishes for a favorable outcome
& Thank-you so much for your
efforts to protect & educate students
in your area.

Heath Kovel
HTRS Board
Member
NASB Region 1



Superintendent Shone ^{and} the Board of
Education - I wish to join our
Board of Directors in sending my
words of support ^{and} encouragement as
you work through the adversity ^{and}
challenge this event has presented ^{your}
leadership team. Be purposeful, but
always remember your role will be
to continue to provide the safe ^{and}
secure environment to support ^{all} students

while you are scrutinized by your
stakeholders! I am certain you will
persevere ^{and} rise above the weight of
this challenge.

Please know you remain in my
personal thoughts ^{and} prayers.

Marcia Lewis
Director of Ed. Leadership

1311 Stockwell Street
Lincoln, NE 68502
800-422-4572
www.NASBonline.org

Jay Quinn EPS

Jay Daniel

in black
- Director

Megan Boldt
- ALICAP

Moscheck
Smith

Lucy
B
Hanger

Karen Steinkuhler
NASB

Maribee
Crislow

Sharon Endorf

Sally Satora

Rachel Kristman

Makenzie Brock
NASB

Travis Lewis

God Bless all of you!!

Ann Becker
West Point

Jim,

NEBRASKA ASSOCIATION OF
SCHOOL BOARDS' BOARD OF
DIRECTORS & STAFF ARE THINKING
OF YOU & YOUR DISTRICT; &
SENDING OUR SUPPORT.

Maribee

Sally

Jay Bevell

Wicki Walters-Winters

Shelley

Kempson Durburn
NASB

keeping you in
our thoughts!
Melissa Lusk

Jim Gotschall

Thank you for creating and supporting a safe & secure environment for all children in O'Keefe. Please know you have support from School Board Colleagues across the entire State.

Board Member
Kathy Danek, Lincoln Public School

Dear Jim, Gotschall,

Sending you thoughts & encouragement for all you & your Board are going through from Bayard.

Kimberly

Jim D,

Thank you for your
service & support of all students.
I thank your staff and
administrators for their courage
and compassion towards the
families that were impacted by
ICE.

Sincerely
Leticia Schmuck
NASB reg 12 director

Board President Gotschall,

As a Board of Education member of
Ralston Public Schools and a Regional
Director with NASB, I wanted to
encourage you to continue your support
of students impacted by recent ICE
raids. We are called to work for ALL
children, including children from immigrant
families. Thank you for all you do!

Jay Frain
Jay Frain

Dear Jim,

I'm so sorry for the turmoil
you've had in your community.
Thank you for being a bright
light in the lives of your students.
The thoughts + prayers of the Millard
School Board are with you. Stacy Jolley
MPS

Jim,

Thank you for standing up to support all
our students. It has been amazing to watch
O'Neill public schools, its families, + teachers
over the past week as your community begins
to process + heal. Please know your
colleagues throughout the state stand with
you + are ready to support
you all in any way.
Green Mexico

Jim,

We are thinking about you &
your community during this time.
Thank you for all you are doing.

Dundy County Stratton
School Board member

Sandy Noffsinger

Mike Schmitt
[Signature]

Ken [Signature]

[Signature]

Carol
Crosby

Jane
Heggs

Lisa Chaney

Sending you encouragement
and supporting your efforts
as you continue to do
important work in O'Neill.

Wishing you an outstanding
school year! Thank you for
all you do for kids!

Nebraska City Board of Education

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
06/28/2018	Checking 1			
06/28/2018	A & J TIRE AND AUTO REPAIR, LLC	01 2710 430 000 9004 000	Seat Belt Assembly	307.33
08/16/2018	A & J TIRE AND AUTO REPAIR, LLC	01 2710 430 000 9005 000	Service Vehicles	39.00
	A & J TIRE AND AUTO REPAIR, LLC	01 2710 430 000 9011 000	Service Vehicles	39.00
	A & J TIRE AND AUTO REPAIR, LLC	01 2710 430 000 9007 000	Service Vehicles	41.00
	A & J TIRE AND AUTO REPAIR, LLC	01 2710 430 000 9008 000	Service Vehicles	39.00
	A & J TIRE AND AUTO REPAIR, LLC	01 2713 430 000 9001 000	Service Vehicles	45.00
			Vendor Total:	510.33
06/15/2018	AAA STATE OF PLAY	01 1200 610 000 0000 002	ADA Combination Swing- 2 Bay	2,139.00
	AAA STATE OF PLAY	01 1200 610 000 0000 002	Shipping	794.00
			Vendor Total:	2,933.00
08/20/2018	ANSON INSURANCE SERVICES, INC.	01 2712 520 000 9018 000	Insurance - 2017 Ford Transit Van	640.00
			Vendor Total:	640.00
07/31/2018	AVERA MEDICAL GROUP	01 2190 350 000 0000 001	Bus Driver Physical - D Schramm	75.00
	AVERA MEDICAL GROUP	01 2190 350 000 0000 002	Bus Driver Physical - D Schramm	75.00
			Vendor Total:	150.00
08/15/2018	AVERA ST. ANTHONY'S HOSPITAL	01 6410 340 002 0000 002	OT Services - July, 2018	48.00
	AVERA ST. ANTHONY'S HOSPITAL	01 1200 340 000 1210 002	OT Services - July, 2018	208.00
	AVERA ST. ANTHONY'S HOSPITAL	01 6410 340 005 0000 002	OT Services - July, 2018	144.00
			Vendor Total:	400.00
08/21/2018	BARTAK GLASS, INC	01 2620 610 000 0000 001	Plexiglass for Crows Nest	117.00
			Vendor Total:	117.00
08/08/2018	BLACKBURN MFG CO	01 2620 610 000 0000 001	Event Parking Signs	194.00
			Vendor Total:	194.00
08/16/2018	BOMGAARS	01 2610 610 000 0000 002	Custodial Supplies	359.50
			Vendor Total:	359.50
08/27/2018	BORDOVSKY, COLLEEN	01 6310 580 000 0000 000	Meals - Autism Conference	19.99
			Vendor Total:	19.99
08/22/2018	BRAINPOPLLC	01 1100 643 000 0000 002	BrainPOP Jr 12 months	1,450.00
			Vendor Total:	1,450.00
08/09/2018	BRODERSEN, JILL	01 2190 610 000 0000 002	Lunch/Snacks for kids	161.31
			Vendor Total:	161.31

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/28/2018	BUILDING BLOCKS FOSTER CARE	01 6310 330 000 0000 002	Inspired to Improve Reg - D. Sawyer	50.00
			Vendor Total:	50.00
08/20/2018	CAREER SAFE	01 1100 643 000 1180 001	OSHA 10 hour Construction Industry	250.00
08/20/2018	CAREER SAFE	01 1100 643 000 1180 001	OSHA 10 hour Construction Industry	75.00
			Vendor Total:	325.00
08/15/2018	CASEY'S GENERAL STORES, INC.	01 2310 610 000 0000 000	Muffins/Donuts for Staff Meetings	96.88
			Vendor Total:	96.88
07/31/2018	DAVIS DESIGN	01 4700 720 000 0000 001	17-0149 Jr/Sr HS Addition	60,851.36
			Vendor Total:	60,851.36
08/21/2018	ESU #7	01 6310 330 000 0000 002	Regis-Intensive Teach of Verb Behavior	625.00
			Vendor Total:	625.00
08/22/2018	ESU #8	01 6310 330 000 0000 001	Para Camp - Regis - J. Burival	20.00
ESU #8	01 6310 330 000 0000 002	Para Camp - Regis - L. O'Neill	20.00	
ESU #8	01 6310 330 000 0000 002	Para Camp - Regis - R. Kraft	20.00	
ESU #8	01 6310 330 000 0000 001	Para Camp - Regis - P. Becker	20.00	
ESU #8	01 6310 330 000 0000 002	Para Camp - Regis - K. Bulau	20.00	
ESU #8	01 6310 330 000 0000 002	Para Camp - Regis - S. Wilson	20.00	
08/21/2018	ESU #8	01 6310 330 000 0000 002	New Teacher Academy Reg - A. Fritz	100.00
ESU #8	01 6310 330 000 0000 002	New Teacher Academy Reg - E. Boyle	100.00	
ESU #8	01 6310 330 000 0000 002	New Teacher Academy Reg - K. Hobbs	100.00	
ESU #8	01 6310 330 000 0000 002	New Teacher Academy Reg - T Osborne	100.00	
08/22/2018	ESU #8	01 6310 330 000 0000 002	Reg - H. Froman, S Havarnek, H. Larsen,	140.00
ESU #8	01 6310 330 000 0000 002	Reg - K. Hoffman & B. Romshek	70.00	
ESU #8	01 6310 330 000 0000 002	Reg - B. Kohtz & R. Schueth	70.00	
			Vendor Total:	800.00
08/14/2018	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	How Soil is Formed Student Laboratory Ki	60.05
FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Duckweed Population Study Student Labora	14.60	
FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Moment of Inertia Set	142.75	
FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Bed of Nails Demonstration Kit	49.70	
FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Force and Motion Super Value Laboratory	161.40	

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Lead Nitrate, Laboratory Grade, Powder,	17.85
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Nickel Chloride, Reagent, 100g	19.05
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Albumin, Powder, Egg, 100g	14.60
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	2 6-Dichloroindophenol, Sodium Salt, 1g	10.55
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Sucrose, Laboratory Grade, 1kg	12.40
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Spring-Scale, Pull-Type, 250 g, Pkg. of	41.95
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Ammonium Thiocyanate, Lab Grade, 100g	10.35
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Investigating Light and Optics Student L	155.45
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Magnetic Optics and Ray Box Set	222.60
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	LED Light Blocks	32.70
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Waves and Sound Student Laboratory Kit	129.95
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Parafilm M 2" x 250' roll	27.25
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Phenolphthalein Solution 1% 500ml	7.10
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Potassium Hydrogen Phthalate, Reagent 50	33.75
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Sodium Carbonate Solution 1.0M 500ml	38.40
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	E Z Pour spill control kit	49.90
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	Sodium Carbonate, Anhydrous, Laboratory	7.25
	FLINN SCIENTIFIC INC.	01 6967 610 000 1195 001	shipping/handling	160.55
08/16/2018	FLINN SCIENTIFIC INC.	01 1100 610 000 1148 001	Enzyme Catalysis Laboratory Kit-AP* Biol	139.40
			Vendor Total:	1,559.55
08/28/2018	GRAFTED TREE ENGRAVING	01 2310 610 000 0000 000	Placques	110.00
			Vendor Total:	110.00
08/24/2018	GUARDIAN SECURITY SERVICE	01 2620 352 000 0000 001	Reposition Cameras	337.50
	GUARDIAN SECURITY SERVICE	01 2620 610 000 0000 001	Reposition Cameras	40.00
			Vendor Total:	377.50
08/06/2018	HOLT COUNTY INDEPENDENT	01 2190 610 000 0000 001	Sport Schedules	254.00
08/22/2018	HOLT COUNTY INDEPENDENT	01 2310 540 000 0000 000	Budget Hearing	110.00
08/22/2018	HOLT COUNTY INDEPENDENT	01 2310 540 000 0000 000	Notice of Special Meeting	5.10
			Vendor Total:	369.10
08/24/2018				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	HOLT COUNTY	01 1160 350 000 0000 002	2018-19 Attendance Monitor	5,120.00
			Vendor Total:	5,120.00
08/17/2018	HOSTERT, GARY	01 2190 810 000 0000 001	2019 Geography Bee	120.00
			Vendor Total:	120.00
08/21/2018	HOUGHTON MIFFLIN HARCOURT	01 1100 610 000 1114 001	Write Source Skills Book 7th Grade (Rein	605.50
	HOUGHTON MIFFLIN HARCOURT	01 1100 610 000 1114 001	Write Source Skills Book 8th Grade (Tro	51.90
	HOUGHTON MIFFLIN HARCOURT	01 1100 610 000 1114 001	Shipping/handling	69.03
			Vendor Total:	726.43
08/08/2018	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	Makin' Music on the Erie Canal - Donnelly	55.35
	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	Catch a Falling Star - Vance/Pockriss JH	67.50
	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	I Sing Because I'm Happy -Dilworth/ Mids	45.00
	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	Sixteen Tons -Travis -HS	40.00
	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	Shipping/Handling	14.99
	J.W. PEPPER & SON, INC.	01 1100 610 000 1141 001	America Sings - Huff & Jacobson HS	32.00
			Vendor Total:	254.84
08/13/2018	KAYTON INTERNATIONAL, INC	01 2620 442 000 0000 000	Bobcat Rental 7/1/18-7/1/19	2,240.00
			Vendor Total:	2,240.00
08/15/2018	KIDS & DREAMS FOUNDATION	01 6310 330 000 0000 002	Kids & Dreams Autism Conf Reg - 6 empl	450.00
			Vendor Total:	450.00
08/13/2018	LANGAN, KRISTIN	01 1100 610 000 1148 002	Supplies-2nd Gr Fossil Unit	77.81
			Vendor Total:	77.81
08/23/2018	LIEWER, WALKER	01 2190 350 000 0000 001	Summer Weight Room Supervision	320.00
			Vendor Total:	320.00
08/21/2018	MANDT SYSTEM, INC, THE	01 6310 330 000 0000 000	Mandt Trainer Training Reg - J. Langan	1,475.00
			Vendor Total:	1,475.00
08/28/2018	MID-STATE CONFERENCE	01 2190 580 000 0000 001	2018-2019 Conference Meals	100.00
			Vendor Total:	100.00
07/31/2018	MID-STATE ENGINEERING & TESTING, INC	01 4700 352 000 0000 001	Compaction Tests	3,611.00
			Vendor Total:	3,611.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/15/2018	MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2610 352 000 0000 002	Annual Inspection	860.00
			Vendor Total:	860.00
08/23/2018	MIDWEST RESTAURANT SUPPLY LLC	06 3100 350 000 0000 000	Hook up new dishwasher	359.00
	MIDWEST RESTAURANT SUPPLY LLC	06 3100 610 000 0000 000	Hook up new dishwasher	728.92
			Vendor Total:	1,087.92
06/20/2018	MNJ TECHNOLOGIES DIRECT	01 1100 610 000 1108 001	Stereo Audio Cable	8.14
06/20/2018	MNJ TECHNOLOGIES DIRECT	01 1100 610 000 1141 001	Stereo Audio Cable	8.14
			Vendor Total:	16.28
08/23/2018	MORROW, EMILY	01 2190 350 000 0000 001	Summer Weight Room Supervision	20.00
			Vendor Total:	20.00
08/10/2017	NALCO COMPANY LLC	01 2620 352 000 0000 001	8/1/17-8/31/17 Water Testing	700.00
01/10/2018	NALCO COMPANY LLC	01 2620 352 000 0000 001	1/1/18-1/31/18 Water Testing	700.00
			Vendor Total:	1,400.00
06/29/2018	NATIONAL GEOGRAPHIC SOCIETY	01 1100 640 000 0000 002	Kdg Scout Magazine Renewal	308.75
	NATIONAL GEOGRAPHIC SOCIETY	01 1100 640 000 0000 002	shipping	30.88
			Vendor Total:	339.63
08/22/2018	NEBRASKA DEPARMENT OF MOTOR VEHICLES	01 2510 350 000 0000 001	Driving Records	189.00
	NEBRASKA DEPARMENT OF MOTOR VEHICLES	01 2510 350 000 0000 002	Driving Records	189.00
			Vendor Total:	378.00
08/24/2018	NELIGH-OAKDALE HIGH SCHOOL	01 6310 330 000 0000 002	Reading Mastery Trng-Wohlert & Koch	271.00
			Vendor Total:	271.00
08/22/2018	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	01 2320 610 000 0000 000	Personnel ID Badges	48.00
			Vendor Total:	48.00
08/30/2018	OPS DIST #7	01 6925 510 000 0000 002	Mlg-Migrant Summer School	141.15
			Vendor Total:	141.15
08/21/2018	PIERCE MARCHING BAND CONTEST	01 1100 810 000 1108 001	Marching Contest Registration	100.00
			Vendor Total:	100.00
08/15/2018				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	PITSCO EDUCATION	01 6967 610 000 1195 001	Balsa Wood Strips	90.00
	PITSCO EDUCATION	01 6967 610 000 1195 001	Balsa Wood Mega Pack	203.25
	PITSCO EDUCATION	01 6967 610 000 1195 001	Aqua Port II Water Rocket Launcher	235.00
			Vendor Total:	528.25
08/21/2018				
	PRESTWICK HOUSE, INC.	01 1100 640 000 1114 001	The Outsiders	118.83
	PRESTWICK HOUSE, INC.	01 1100 640 000 1114 001	Nothing But The Truth	92.91
	PRESTWICK HOUSE, INC.	01 1100 640 000 1114 001	Touching Spirit Bear	132.09
	PRESTWICK HOUSE, INC.	01 1100 640 000 1114 001	Maus I	67.02
	PRESTWICK HOUSE, INC.	01 1100 640 000 1114 001	shipping	41.24
			Vendor Total:	452.09
08/07/2018				
	REALLY GOOD STUFF, INC	01 1100 610 000 0000 002	Stick a Rounds	3.99
	REALLY GOOD STUFF, INC	01 1100 610 000 0000 002	1-100 Magnetic Number Line	15.99
	REALLY GOOD STUFF, INC	01 1100 610 000 0000 002	EZ Store Privacy Shields Junior High Glo	57.40
	REALLY GOOD STUFF, INC	01 1100 610 000 0000 002	Poppin Patterns Cards Designer Cut outs	5.19
08/22/2018				
	REALLY GOOD STUFF, INC	01 1100 610 000 0000 002	durable book holder with stabilizer wing	76.78
			Vendor Total:	159.35
08/13/2018				
	SCHMITZ ELECTRIC, INC	01 2620 352 000 0000 001	Repairs-Emergency Lights Ag Shop bulb	128.00
	SCHMITZ ELECTRIC, INC	01 2620 610 000 0000 001	Repairs-Emergency Lights Ag Shop bulb	1.00
08/13/2018				
	SCHMITZ ELECTRIC, INC	06 3100 350 000 0000 000	Elem Dishwasher/Booster Heater	157.50
	SCHMITZ ELECTRIC, INC	06 3100 610 000 0000 000	Elem Dishwasher/Booster Heater	3.00
			Vendor Total:	289.50
08/21/2018				
	SCHOOL LIBRARY JOURNAL	01 2220 640 000 0000 000	1 yr Subscription	136.99
			Vendor Total:	136.99
08/09/2018				
	SCHOOL SPECIALTY, INC.	01 1100 610 000 0000 002	Clipboard masonite letter	17.16
	SCHOOL SPECIALTY, INC.	01 1100 610 000 0000 002	Dry erase board red and blue dual side 9	78.77
	SCHOOL SPECIALTY, INC.	01 1100 610 000 0000 002	Sharpener electric pencil x-acto Teacher	37.23
			Vendor Total:	133.16
08/28/2018				
	SCHUYLER PUBLIC SCHOOLS	01 2410 810 000 0000 001	Region III NSASSP Membership-C. Fisher	20.00
			Vendor Total:	20.00
08/30/2018				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	SHAD'S ELECTRIC	01 2620 352 000 0000 001	Bulbs & Ballasts-Mod 2	100.00
	SHAD'S ELECTRIC	01 2620 610 000 0000 001	Bulbs & Ballasts-Mod 2	47.41
08/20/2018				
	SHAD'S ELECTRIC	01 4700 352 000 0000 001	Disconnect Mod 1 & Reconnect Mods 2,3,4	2,480.00
	SHAD'S ELECTRIC	01 4700 610 000 0000 001	Disconnect Mod 1 & Reconnect Mods 2,3,4	961.81
08/20/2018				
	SHAD'S ELECTRIC	01 2620 352 000 0000 000	Repairs - Central Office	100.00
	SHAD'S ELECTRIC	01 2620 610 000 0000 000	Repairs - Central Office	31.20
			Vendor Total:	3,720.42
08/23/2018				
	SHAPE AMERICA	01 1100 810 000 1145 002	Membership - A Belmer	69.00
			Vendor Total:	69.00
08/02/2018				
	SIMPLEX GRINNELL LP	01 2620 352 000 0000 000	Sound & Communication Test & Inspect	2,985.27
			Vendor Total:	2,985.27
08/17/2018				
	STAPLES ADVANTAGE	01 2220 610 000 0000 002	Laminating Film	239.94
			Vendor Total:	239.94
07/16/2018				
	STEPPCO REFRIGERATION	01 2620 610 000 0000 002	Repairs Elem Library AC	192.00
	STEPPCO REFRIGERATION	01 2620 352 000 0000 002	Repairs Elem Library AC	1,138.48
07/17/2018				
	STEPPCO REFRIGERATION	01 2620 610 000 0000 002	Repairs-Library AC - Girls RR Fan	528.00
	STEPPCO REFRIGERATION	01 2610 352 000 0000 002	Repairs-Library AC - Girls RR Fan	841.22
08/03/2018				
	STEPPCO REFRIGERATION	01 2620 610 000 0000 001	Condensing Unit #2 Gym Roof	768.00
	STEPPCO REFRIGERATION	01 2620 352 000 0000 001	Condensing Unit #2 Gym Roof	624.88
			Vendor Total:	4,092.58
08/15/2018				
	SUBWAY	01 2213 580 000 0000 001	Mentor/Mentee Lunch	56.45
	SUBWAY	01 2213 580 000 0000 002	Mentor/Mentee Lunch	56.44
			Vendor Total:	112.89
08/21/2018				
	SUPREME SCHOOL SUPPLY CO	01 1100 610 000 0000 001	Memo Books	45.30
			Vendor Total:	45.30
08/23/2018				
	TAESE/USU	01 6310 580 000 0000 002	MTSS Summit - Reg - J. Pistulka, C. Shoe	250.00
	TAESE/USU	01 6310 580 000 0000 002	MTSS Summit - Reg - S. Wallace	125.00
	TAESE/USU	01 6310 580 000 0000 002	MTSS Summit - Reg - K. Mudloff	125.00
	TAESE/USU	01 6310 580 000 0000 002	MTSS Summit - Reg - S. Stelling	125.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	TAESE/USU	01 6310 580 000 0000 002	MTSS Summit - Reg - J. York	125.00
			Vendor Total:	750.00
08/20/2018				
	TANGIBLE PLAY, INC	01 6200 650 000 0000 002	Genius Kits	158.40
	TANGIBLE PLAY, INC	01 6200 650 000 0000 002	Genius Kits	198.00
			Vendor Total:	356.40
07/29/2018				
	TEACHER LIBRARIAN	01 2220 640 000 0000 000	1 year Subscription	60.00
			Vendor Total:	60.00
08/27/2018				
	USBANDS	01 1100 810 000 1108 001	Quad State Marching Band Contest Registr	200.00
			Vendor Total:	200.00
08/13/2018				
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Go Direct Temperature Probe	552.00
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Go Direct Charge Station	69.00
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Go Direct Motion Detector	297.00
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Go Direct Acceleration Sensor	198.00
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Go Direct Force and Acceleration Sensor	198.00
	VERNIER SOFTWARE & TECHNOLOGY	01 6967 610 000 1195 001	Shipping & Handling	17.23
			Vendor Total:	1,331.23
08/20/2018				
	VOCABULARY SPELLING CITY .COM	01 1100 643 000 0000 002	Spelling City Premium Membership	1,020.00
			Vendor Total:	1,020.00
08/15/2018				
	WETTLAUFER LANDSCAPES	01 2630 420 000 0000 002	Landscaping & Rock by playground	450.00
	WETTLAUFER LANDSCAPES	01 2630 610 000 0000 002	Landscaping & Rock by playground	641.50
			Vendor Total:	1,091.50
			Checking Account Total:	109,050.45

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/05/2018	Checking	1		
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - J. Brodersen	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - C. Fisher	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - S. Stelling	125.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - A. Shane	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - D. Camp	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - B. Corkle	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - S. Wallace	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - T Wiseman	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - K. Spader	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - B. Dean	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - B. Kelly	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - M Reiman	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - C. McIntosh	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - J. Troester	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - D. Barelmann	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg -M Stepp	95.00
08/05/2018	ADVANCED NEBRASKA	01 2211 330 000 0000 000	AdvancEd Reg - J. York	95.00
			Vendor Total:	1,645.00
07/31/2018	AMAZON.COM	01 2230 650 000 0000 001	Ubiquiti Networks NanoStation Window/Wal	53.79
07/31/2018	AMAZON.COM	01 2230 650 000 0000 001	Ubiquiti NanoStation locoM2 2.4GHz Indoo	91.98
07/31/2018	AMAZON.COM	01 2230 650 000 0000 001	Ubiquiti NanoStation loco M5	61.40
08/21/2018	AMAZON.COM	01 1100 640 000 1112 001	Entrepreneurship: Ideas in Action: 5th E	33.47
08/21/2018	AMAZON.COM	01 1100 640 000 1112 001	shipping/handling	3.99
08/15/2018	AMAZON.COM	01 1100 640 000 0000 002	MacMillan McGray Hill Language	45.31
08/20/2018	AMAZON.COM	01 1100 610 000 0000 001	Laser Cut Sheet Paper Perforated 2400 /	45.99
08/17/2018	AMAZON.COM	01 2220 610 000 0000 002	Cricut Universal Overlay for Cartridge	40.06
08/06/2018	AMAZON.COM	01 6210 610 000 1190 002	Sensory Sand 11 lbs	35.80
08/06/2018	AMAZON.COM	01 6210 610 000 1190 002	Educational insights shapes beanbags	16.89
08/06/2018	AMAZON.COM	01 6210 610 000 1190 002	Adorox Set of 12 Asst Nylon Bean Bags	10.49

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	AMAZON.COM	01 6210 610 000 1190 002	M&D Fish Colors MixnMatch Wooden Peg Pu	7.99
	AMAZON.COM	01 6210 610 000 1190 002	M&D Shapes Wooden Chunky Puzzle	9.99
	AMAZON.COM	01 6210 610 000 1190 002	M&D Latches Wooden Activity Board	20.99
	AMAZON.COM	01 6210 610 000 1190 002	M&D Safari Social Jumbo Jigsaw Floor Puz	11.59
	AMAZON.COM	01 6210 610 000 1190 002	Table Top Desktop Pocket Chart with Bonu	14.99
	AMAZON.COM	01 6210 610 000 1190 002	Teddy Bear Patterns McGrath Math	7.95
	AMAZON.COM	01 6210 610 000 1190 002	ECR4Kids 3D Building Block Math Manipula	29.99
	AMAZON.COM	01 6210 610 000 1190 002	Fifty Pack Dry Erase Sentence Strips	12.99
	AMAZON.COM	01 6210 610 000 1190 002	Cool Sand Animal Sand Molds and Tools Ki	14.99
	AMAZON.COM	01 6210 610 000 1190 002	M&D Deluxe Jumbo Knob Wooden Puzzle	19.39
	AMAZON.COM	01 6210 610 000 1190 002	M&D Basic Skills Board	16.79
	AMAZON.COM	01 6210 610 000 1190 002	M&D Around the House Sound Puzzle	12.99
	AMAZON.COM	01 6210 610 000 1190 002	Skoolzy Color Sorting Preschool Learning	28.50
	AMAZON.COM	01 6210 610 000 1190 002	Variety Pack Classic Baseplates	15.95
	AMAZON.COM	01 6210 610 000 1190 002	Montessori Color Math Shapes Geometric P	9.98
	AMAZON.COM	01 6210 610 000 1190 002	Carson Delloso 4453 Sentence Strips	22.92
	AMAZON.COM	01 6210 610 000 1190 002	Trasportation Vehicles Patterns Busy Bag	39.99
	AMAZON.COM	01 6210 610 000 1190 002	M&D Wooden Puzzle Set Contruction site	19.99
	AMAZON.COM	01 6210 610 000 1190 002	Sensory Sand 11 lbs	35.80
	AMAZON.COM	01 6210 610 000 1190 002	Discount	(0.50)
08/15/2018				
	AMAZON.COM	01 2410 610 000 0000 001	Desk Calendars	12.84
08/13/2018				
	AMAZON.COM	01 1100 640 000 0000 002	5th Grade TE Wonders	28.50
08/24/2018				
	AMAZON.COM	01 1100 610 000 1180 001	Faber-Castell pencils	11.85
08/08/2018				
	AMAZON.COM	01 1100 640 000 1114 001	The Things They Carried Novels	107.90
	AMAZON.COM	01 2320 610 000 0000 000	Black Wall Clock	19.94
08/06/2018				
	AMAZON.COM	01 6210 610 000 1190 002	Curious Minds Busy Bags Soothing River S	42.99
08/17/2018				
	AMAZON.COM	01 1100 610 000 0000 002	learning resources big time clock	13.03
	AMAZON.COM	01 1100 610 000 0000 002	ETA GEARED student clocks	44.95
	AMAZON.COM	01 1100 610 000 0000 002	tcp global 10" world globe	29.96

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	AMAZON.COM	01 1100 610 000 0000 002	World map for kids laminated	12.99
	AMAZON.COM	01 1100 610 000 0000 002	Carson dellosa hundred chart	7.49
	AMAZON.COM	01 1100 610 000 0000 002	24x36 united states map	17.90
08/17/2018				
	AMAZON.COM	01 2220 610 000 0000 002	Cricut Lite Cartridge - Four Legged Frie	41.49
08/06/2018				
	AMAZON.COM	01 6210 610 000 1190 002	Professor Poplar's Puzzle Bundle: Alphbe	39.98
08/21/2018				
	AMAZON.COM	01 1100 640 000 1112 001	Entrepreneurship: Ideas in Action: 5th E	27.00
08/15/2018				
	AMAZON.COM	01 2410 610 000 0000 001	Desk Calendars	8.43
08/13/2018				
	AMAZON.COM	01 1100 640 000 0000 002	4th grade TE Wonders	91.98
08/17/2018				
	AMAZON.COM	01 2220 610 000 0000 002	Cricut Standard Grip Mat, 12"x12", 2 Mat	44.45
	AMAZON.COM	01 2220 610 000 0000 002	Colorbok 68207A Smooth Cardstock Paper P	50.00
	AMAZON.COM	01 2220 610 000 0000 002	American Crafts 377713 World Tour Core'd	70.40
	AMAZON.COM	01 2220 610 000 0000 002	Cricut 2001801 Everyday Cartridge, Creat	33.99
08/17/2018				
	AMAZON.COM	01 2220 610 000 0000 002	Cricut Potions and Spells Cartridge	27.99
08/17/2018				
	AMAZON.COM	01 2220 610 000 0000 002	Cricut Tools, Basic Set	13.38
	AMAZON.COM	01 2220 610 000 0000 002	Cricut Replacement Cutting Blades for Cu	11.00
08/20/2018				
	AMAZON.COM	01 2213 640 000 0000 000	The Art and Science of Teaching/like ne	53.94
08/14/2018				
	AMAZON.COM	01 1100 610 000 1180 001	safety glasses	13.99
	AMAZON.COM	01 1100 640 000 1114 001	The Anatomy of Peace	56.76
08/09/2018				
	AMAZON.COM	01 2320 610 000 0000 000	Address Labels	149.97
08/20/2018				
	AMAZON.COM	01 2213 640 000 0000 000	Becoming a Relective Teacher New	138.30
			Vendor Total:	2,015.83
08/17/2018				
	APPLE STORE	01 1100 643 000 1175 001	Apple Developer Prog-1 yr Membership	105.93
			Vendor Total:	105.93

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/15/2018	CONCORDIA UNIVERSITY, NEBRASKA	01 6310 330 000 1195 002	Plum Creek Festival Reg - C. Willis (St.	99.00
			Vendor Total:	99.00
08/05/2018	FAIRFIELD INN BY MARRIOTT	01 2320 580 000 0000 000	SUI Training - Lodging	312.93
			Vendor Total:	312.93
08/15/2018	HIGH ALTITUDE SCIENCE	01 1100 610 000 1148 001	Weather Balloon 600g	120.00
	HIGH ALTITUDE SCIENCE	01 1100 610 000 1148 001	Shipping	14.64
			Vendor Total:	134.64
08/17/2018	LEARNING A-Z	01 6200 643 000 1195 002	1 yr Subscr - St. Mary's	199.95
			Vendor Total:	199.95
08/24/2018	MAGAZINES.COM	01 2220 640 000 0000 001	Magazine Renewal Street Rodder	29.97
			Vendor Total:	29.97
08/07/2018	PEARSON EDUCATION	01 1100 640 000 1138 001	Triola: Elementary Statistics 13 E SE +	3,119.55
	PEARSON EDUCATION	01 1100 640 000 1138 001	Triola Elementary Statistics TE	117.97
	PEARSON EDUCATION	01 1100 640 000 1138 001	Shipping/Handling	226.63
			Vendor Total:	3,464.15
08/03/2018	SITSPOTS	01 1100 610 000 0000 002	Numbers 1-24 SitSpots Bright Blue	40.60
	SITSPOTS	01 1100 610 000 0000 002	shipping est	5.95
			Vendor Total:	46.55
08/26/2018	SPECIALISTID.COM	01 2670 610 000 0000 000	ID Badge Holders	65.57
			Vendor Total:	65.57
08/25/2018	UPS	01 2510 531 000 0000 001	Shipping -Return Misko Sports	13.73
08/22/2018	UPS	01 2510 531 000 0000 001	Shipping - Return Math Books	13.58
			Vendor Total:	27.31
			Checking Account Total:	8,146.83