

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Wednesday, August 28, 2019
6:15 PM

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

Special Board Meeting Agenda

Posted Date:

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.

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**
6. **Old Business**
7. **New Business**
 - A. Daktronics Purchase Agreement
 - B. Final Set of 2018-2019 Payables
8. **Adjournment**

Anchor Partner Menu of Options							
Static Signage at the bottom of the video board							
One full page Yearbook Ad							
Existing signage will remain in the old gym							
Choose 5 from below							
Pre and Post Game rotating business name, logo, or tagline on video display. Messages will rotate with other partners for each regular season home event							
Two in-game animated ad exposures per regular season home varsity events							
One in-game feature entitlement per regular season home varsity events; such as, official starting line-up, halftime show, timeout, senior spotlight, etc.							
One 15 second pre-game OR in-game video commercial per regular season home event							
One game day sponsorship per year, TBD by school and sponsor. Game day sponsorship could include: Additional PA announcement and digital content recognizing sponsor, opportunity for promotional giveaway or contest, opportunity to promote or distribute specialty items, etc.							
Logo application on team or Eagle Eye Broadcasting website							
2 season passes to O'Neill High School events							
Full page ad in one gameday program							
One 15 second video commercial on all Eagle Eye Broadcasting events							
Year-long Broadcast Sponsor of Eagle Eye Broadcasting Daily News							
Year-long Broadcast Sponsor of every Eagle Eye Broadcasting Event							

	Founding Partners Menu of Options						
One half page Yearbook Ad							
Existing signage will remain in the old gym							
Choose 5 from below							
One 15 second pregame commercial per indoor season							
Week-long Sponsor of Eagle Eye Broadcasting Daily News Program once each quarter							
Remote Live Eagles on Air Broadcast from your business							
Pre and Post Game rotating business name, logo, or tagline on video display. Messages will rotate with other partners for each regular season home event							
Half page ad in gameday program							
2 season passes to O'Neill High School Events							
Logo application on team or Eagle Eye Broadcasting website							
One in-game animated ad exposure at two regular season home varsity events							
Minimum of two in game static ad exposure per regular season home varsity events							
Broadcast Sponsor of three Eagle Eye Broadcasting Events							

Premier Partners Menu of Options							
One quarter page Yearbook Ad							
Existing signage will remain in the old gym							
Choose 5 from below							
Pre and Post Game rotating business name, logo, or tagline on video display. Messages will rotate with other partners for each regular season home event							
Quarter page ad in one gameday program							
Sponsor graphic on the Eagle Eye Broadcasting Website							
Minimum of one in-game static ad exposure per regular season home varsity events							
Week-long Sponsor of Eagle Eye Broadcasting Daily News Program once each semester							
2 season passes to O'Neill High School Events							
Broadcast Sponsor of two Eagle Eye Broadcasting Events							

Supporting Partners Menu of Options			
One eighth page Yearbook Ad			
Existing signage will remain in the old gym			
Choose 4 from below			
Single live Eagle Eye Broadcasting event broadcast sponsor once each quarter			
One in game static ad exposure at a minimum of 6 home varsity events			
Eighth page ad in one gameday program			
2 season passes to O'Neill High School Events			
Broadcast Sponsor of one Eagle Eye Broadcasting Event			

Video Board Sponsorship Opportunities				
Sponsor Levels	Yearly Cost	Years of Commitment	Number of Sponsorships Available	Annual Total
Anchor Partners	\$4,000.00	5	6	\$24,000.00
Founding Partners	\$2,000.00	5	8	\$16,000.00
Premier Partners	\$1,000.00	5	10	\$10,000.00
Supporting Partners	\$500.00	5	10	\$5,000.00
Anchor Sponsors Recieve:		See Attached		
Founding Partners Recieve:		See Attached		
Premier Partners Receive:		See Attached		
Supporting Partners Recieve:		See Attached		

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Checking	1		
08/17/2019	Amazon.com	01 1100 610 000 0000 002	Bankers Box Corrugated cardboard magazin	23.22
	Amazon.com	01 1100 610 000 0000 001	Swingline Stapler Optima 25	13.70
08/08/2019	Amazon.com	01 2220 640 000 0000 001	Nebraska Life	24.00
08/10/2019	Amazon.com	01 2220 640 000 0000 002	Stink: The Incredible Shrinking Kid Hard	14.99
	Amazon.com	01 2220 640 000 0000 002	Stink and the Incredible Super-Galactic	12.00
	Amazon.com	01 2220 640 000 0000 002	Stink and the World's Worst Super-Stinky	10.88
	Amazon.com	01 2220 640 000 0000 002	Stink and the Great Guinea Pig Express H	10.86
	Amazon.com	01 2220 640 000 0000 002	Stink: Solar System Superhero Hardcover	12.99
	Amazon.com	01 2220 640 000 0000 002	Stink and the Shark Sleepover Hardcover	10.26
08/21/2019	Amazon.com	01 2220 640 000 0000 002	Stink and the Attack of the Slime Mold H	10.78
	Amazon.com	01 2220 640 000 0000 002	Stink and the Midnight Zombie Walk Hardc	12.99
	Amazon.com	01 2220 640 000 0000 002	Stink and the Freaky Frog Freakout Hardc	12.99
	Amazon.com	01 2220 640 000 0000 002	Stink: Hamlet and Cheese Hardcover - Mar	8.99
	Amazon.com	01 2220 640 000 0000 002	Violet the Pilot Hardcover - March 13, 2	14.39
	Amazon.com	01 2220 640 000 0000 002	Lion Lessons Hardcover - July 5, 2016 by	14.39
	Amazon.com	01 2220 640 000 0000 002	The Wolf Who Cried Boy Library Binding -	18.80
	Amazon.com	01 2220 640 000 0000 002	Baking Day at Grandma's Hardcover - Augu	13.63
	Amazon.com	01 2220 640 000 0000 002	King Jack and the Dragon Hardcover - Aug	14.39
	Amazon.com	01 2220 640 000 0000 002	Carson Crosses Canada Hardcover - May 30	11.89
	Amazon.com	01 2220 640 000 0000 002	Nature Attacks! (I Survived True Stories	9.99
	Amazon.com	01 2220 640 000 0000 002	I Survived The Japanese Tsunami, 2011 (T	14.75
	Amazon.com	01 2220 640 000 0000 002	Artemis Fowl Hardcover - Deckle Edge, Ma	13.25
	Amazon.com	01 2220 640 000 0000 002	Poppy the Pirate Dog Hardcover - August	14.99
	Amazon.com	01 2220 640 000 0000 002	Poppy the Pirate Dog and the	14.99

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Missing Tre	
	Amazon.com	01 2220 640 000 0000 002	Joe and Sparky, Superstars!: Candlewick	9.95
	Amazon.com	01 2220 640 000 0000 002	Dragons and Marshmallows (Zoey and Sassa	10.90
	Amazon.com	01 2220 640 000 0000 002	Monsters and Mold (Zoey and Sassafras) H	11.40
	Amazon.com	01 2220 640 000 0000 002	Merhorses and Bubbles (Zoey and Sassafras	16.99
	Amazon.com	01 2220 640 000 0000 002	Caterflies and Ice (Zoey and Sassafras)	13.83
	Amazon.com	01 2220 640 000 0000 002	The Pod and The Bog (Zoey and Sassafras)	10.07
	Amazon.com	01 2220 640 000 0000 002	Unicorns and Germs (Zoey and Sassafras)	11.55
	Amazon.com	01 2220 640 000 0000 002	I Wanna New Room Hardcover - December 2,	13.59
	Amazon.com	01 2220 640 000 0000 002	After the Fall (How Humpty Dumpty Got Ba	11.98
	Amazon.com	01 2220 640 000 0000 002	If I Built a House Hardcover - October 2	14.00
	Amazon.com	01 2220 640 000 0000 002	The Most Magnificent Thing Hardcover - A	9.88
	Amazon.com	01 2220 640 000 0000 002	What Do You Do With an Idea? - New York	10.68
	Amazon.com	01 2220 640 000 0000 002	Idea Plush - Companion to the New York T	9.04
	Amazon.com	01 2220 640 000 0000 002	Rosie Revere, Engineer Hardcover - Septe	8.99
	Amazon.com	01 2220 640 000 0000 002	The Girl Who Thought in Pictures: The St	15.15
	Amazon.com	01 2220 640 000 0000 002	Difficult Riddles For Smart Kids: 300 Di	5.49
	Amazon.com	01 2220 640 000 0000 002	Riddles And Brain Teasers For Kids And F	11.97
	Amazon.com	01 2220 640 000 0000 002	National Geographic Kids Just Joking: 30	14.90
	Amazon.com	01 2220 640 000 0000 002	Keep It Simple, Rapunzel!: The Fairy-Tal	23.15
08/10/2019				
	Amazon.com	01 2220 640 000 0000 002	Harry Potter And The Sorcerer's Stone Ha	13.72
	Amazon.com	01 2220 640 000 0000 002	Harry Potter and the Chamber of Secrets	12.75
	Amazon.com	01 2220 640 000 0000 002	Yertle the Turtle and Other Stories Hard	12.99
	Amazon.com	01 2220 640 000 0000 002	The Lost Continent (Wings of Fire, Book	7.03
	Amazon.com	01 2220 640 000 0000 002	Darkness of Dragons (Wings of Fire, Book	10.87
	Amazon.com	01 2220 640 000 0000 002	Go, Dog Go (I Can Read It All By	6.36

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Myself,	
	Amazon.com	01 2220 640 000 0000 002	The 104-Story Treehouse: Dental Dramas &	6.72
	Amazon.com	01 2220 640 000 0000 002	McElligot's Pool (Classic Seuss) Hardcover	12.99
	Amazon.com	01 2220 640 000 0000 002	How the Grinch Stole Christmas! (Classic	9.86
	Amazon.com	01 2220 640 000 0000 002	The Cat in the Hat Hardcover - March 12,	4.80
	Amazon.com	01 2220 640 000 0000 002	The Foot Book (The Bright and Early Book	5.00
	Amazon.com	01 2220 640 000 0000 002	Oh, the Thinks You Can Think! Hardcover	5.00
	Amazon.com	01 2220 640 000 0000 002	Oh, Say Can You Say? Hardcover - October	6.95
	Amazon.com	01 2220 640 000 0000 002	Captain Underpants and the Revolting Rev	7.49
	Amazon.com	01 2220 640 000 0000 002	Zoobreak (Turtleback School & Library Bi	15.30
08/12/2019				
	Amazon.com	01 1100 610 000 1148 001	Tripp Lite 7 Outlet Surge Protectors	403.81
08/12/2019				
	Amazon.com	01 1100 610 000 1148 001	Trip Lite 7 Outlet Surge Protector	330.39
	Amazon.com	01 1100 610 000 0000 001	Clear Plastic Sheets	16.99
08/08/2019				
	Amazon.com	01 2220 640 000 0000 001	Nebraska: An Illustrated History, Second	10.25
08/09/2019				
	Amazon.com	01 2220 640 000 0000 002	Runaway Twin Hardcover - October 15, 200	28.99
08/08/2019				
	Amazon.com	01 2220 640 000 0000 002	The Secret Life of Squirrels Hardcover -	11.73
08/14/2019				
	Amazon.com	01 2410 610 000 0000 001	2020 Daily Desk Calendar	7.73
08/09/2019				
	Amazon.com	01 2220 640 000 0000 002	Where the Red Fern Grows Hardcover - May	12.95
08/08/2019				
	Amazon.com	01 2220 640 000 0000 001	The Week US Ed	99.00
08/09/2019				
	Amazon.com	01 2220 640 000 0000 002	Stink: The Ultimate Thumb-Wrestling Smac	12.99
	Amazon.com	01 2220 640 000 0000 002	Silly Goose's Big Story Hardcover - Marc	13.59
	Amazon.com	01 2220 640 000 0000 002	Extraordinary Jane Hardcover - February	17.99

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Amazon.com	01 2220 640 000 0000 002	Mo's Mustache Hardcover - October 8, 201	14.95
	Amazon.com	01 2220 640 000 0000 002	Frindle 1st ed Edition by Andrew Clement	16.44
	Amazon.com	01 2220 640 000 0000 002	Joe And Sparky Get New Wheels (Turtlebac	14.80
	Amazon.com	01 2220 640 000 0000 002	Joe and Sparky Go to School Hardcover -	15.10
	Amazon.com	01 2220 610 000 0000 002	Matty's Toy Stop 10 Pin Multi-Color Delu	24.99
	Amazon.com	01 2220 640 000 0000 002	What's the Matter with the Three Little	18.86
	Amazon.com	01 2220 640 000 0000 002	Wise Crackers: Riddles and Jokes About N	25.32
	Amazon.com	01 2220 640 000 0000 002	Move On Up That Beanstalk, Jack!: The Fa	16.83
08/12/2019				
	Amazon.com	01 1100 650 000 0000 001	8 x BlueRigger 4K HDMI Cable (50 Feet, B	239.92
	Amazon.com	01 1100 650 000 0000 001	10 x AmazonBasics Mini DisplayPort Thund	98.90
	Amazon.com	01 1100 650 000 0000 001	Maximm High-Speed HDMI 2.0 4K Nylon Brai	30.69
	Amazon.com	01 1100 650 000 0000 001	Overnight shipping	31.44
08/09/2019				
	Amazon.com	01 2220 640 000 0000 002	The Voice in the Boys' Room: and Other S	19.03
08/09/2019				
	Amazon.com	01 1100 610 000 1148 001	Electriduct Small Plastic Flex	85.00
08/08/2019				
	Amazon.com	01 2220 640 000 0000 002	Poppy the Pirate Dog's New Shipmate Hard	19.79
08/13/2019				
	Amazon.com	01 1100 640 000 1173 001	Expresate Level 1 Student Edition, Holt	25.30
	Amazon.com	01 1100 640 000 1173 001	shipping	19.95
08/10/2019				
	Amazon.com	01 2220 640 000 0000 002	Bad Kitty Drawn to Trouble Hardcover - J	10.07
	Amazon.com	01 2220 640 000 0000 002	Mother Goose Treasury: A Beautiful Colle	11.69
	Amazon.com	01 2220 640 000 0000 002	Junie B. Jones Is (Almost) a Flower Girl	13.79
	Amazon.com	01 2220 640 000 0000 002	Junie B., First Grader: One-Man Band Lib	13.99
	Amazon.com	01 2220 640 000 0000 002	Aloha-ha-ha! (Junie B., First Grader) Li	13.99
	Amazon.com	01 2220 640 000 0000 002	Midnight on the Moon (Magic Tree House)	12.99

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08/09/2019	Amazon.com	01 2220 640 000 0000 002	The Case of the Lost Boy (The Buddy File	15.81
08/15/2019	Amazon.com	01 1100 640 000 1173 001	Holt iExpresate! Level 1 Student	27.60
08/18/2019	Amazon.com	01 1200 610 000 1235 000	Sensory4U Indoor Therapy Swing	119.90
08/08/2019	Amazon.com	01 2220 610 000 0000 002	RisingStar Interlocking Toys - Education	19.97
Amazon.com	01 2220 610 000 0000 002	VIAHART Brain Flakes 500 Piece Interlock	14.98	
Amazon.com	01 2220 610 000 0000 002	Learning Resources Botley the Coding Rob	47.47	
Amazon.com	01 2220 610 000 0000 002	Magnetic Blocks STEM Educational Toys Ma	13.99	
Amazon.com	01 2220 610 000 0000 002	3Doodler Start Amazon Exclusive Essentia	93.18	
Amazon.com	01 2220 610 000 0000 002	3Doodler 8CPLFILLED Edu Create+ Learning	249.99	
Amazon.com	01 2220 610 000 0000 002	ThinkFun Rush Hour Traffic Jam Logic Gam	19.97	
Amazon.com	01 2220 610 000 0000 002	Lezhi IQ Toys-AB A+B Test Mind Game Brai	5.99	
Amazon.com	01 2220 610 000 0000 002	Educational Insights Kanoodle - Brain Tw	9.74	
Amazon.com	01 2220 610 000 0000 002	Lewo 60-Pieces Wooden Pattern Blocks Mon	9.99	
Amazon.com	01 2220 610 000 0000 002	ThinkFun Shape by Shape Creative Pattern	14.20	
Amazon.com	01 2220 610 000 0000 002	IQ Challenge Set by GamieUSA - 7 Pcs Kid	13.95	
Amazon.com	01 2220 610 000 0000 002	SmartGames IQ Puzzler Pro	9.99	
08/11/2019	Amazon.com	01 2220 640 000 0000 002	Thidwick the Big-Hearted Moose (Classic	12.27
Amazon.com	01 2220 640 000 0000 002	Legends of Paul Bunyan Library Binding -	18.95	
Amazon.com	01 2220 640 000 0000 002	Swindle (Turtleback School & Library Bin	6.65	
Amazon.com	01 2220 640 000 0000 002	Bad Kitty vs Uncle Murray: The Uproar at	12.67	
08/09/2019	Amazon.com	01 2220 640 000 0000 002	What To Do With a Box Hardcover - March	15.03
08/14/2019	Amazon.com	01 1100 610 000 0000 000	Backpacks	115.99
08/08/2019	Amazon.com	01 2220 640 000 0000 001	A Small Zombie Problem (Zombie	10.49

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Problems)	
	Amazon.com	01 2220 640 000 0000 001	Serious Moonlight Hardcover - April 16,	8.91
	Amazon.com	01 2220 640 000 0000 001	The Rest of the Story Hardcover - June 4	11.98
	Amazon.com	01 2220 640 000 0000 001	In the Neighborhood of True Hardcover -	8.49
	Amazon.com	01 2220 640 000 0000 001	The Fever King (Feverwake) Hardcover - F	12.99
	Amazon.com	01 2220 640 000 0000 001	We Are Displaced: My Journey and Stories	14.45
	Amazon.com	01 2220 640 000 0000 001	White Rose Hardcover - April 2, 2019 by	12.77
	Amazon.com	01 2220 640 000 0000 001	Heroine Hardcover - March 12, 2019 by Mi	10.99
	Amazon.com	01 2220 640 000 0000 001	The Next Great Paulie Fink Hardcover - A	15.08
	Amazon.com	01 2220 640 000 0000 001	A Good Kind of Trouble Hardcover - March	11.72
	Amazon.com	01 2220 640 000 0000 001	A Monster Like Me Hardcover - March 5, 2	12.37
	Amazon.com	01 2220 640 000 0000 001	Pretend She's Here Hardcover - February	7.80
	Amazon.com	01 2220 640 000 0000 001	You Asked for Perfect Paperback - March	8.00
08/08/2019				
	Amazon.com	01 2220 640 000 0000 002	Luna Loves Library Day Hardcover - Inter	14.49
08/08/2019				
	Amazon.com	01 2220 640 000 0000 001	Nebraska: An Illustrated History, Second	23.86
	Amazon.com	01 2220 640 000 0000 001	A Danger to Herself and Others Hardcover	14.84
	Amazon.com	01 2220 640 000 0000 001	When the Sky Fell on Splendor Hardcover	11.47
	Amazon.com	01 2220 640 000 0000 001	A Cave in the Clouds: A Young Woman's Es	12.89
	Amazon.com	01 2220 640 000 0000 001	Manuelito Hardcover - April 9, 2019 by E	13.51
	Amazon.com	01 2220 640 000 0000 001	Masters of Silence (The Heroes Quartet)	18.95
	Amazon.com	01 2220 640 000 0000 001	Genesis Begins Again Hardcover - January	13.26
08/08/2019				
	Amazon.com	01 2220 640 000 0000 002	OWL Print Magazine Owlkids	35.00
08/13/2019				
	Amazon.com	01 2220 640 000 0000 002	Iggy Peck, Architect Hardcover - October	11.07
08/08/2019				
	Amazon.com	01 2220 640 000 0000 002	National Geographic Kids Print	15.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Magazine	
			Vendor Total:	3,664.35
08/01/2019				
Aspen Hill Music, LLC	01 1100 610 000 1141 001	Choir Music		4.00
			Vendor Total:	4.00
08/03/2019				
Courtyard by Marriott	01 6310 580 000 1195 001	Admin Days - Lodging		228.00
			Vendor Total:	228.00
08/02/2019				
CustomLanyards4All.com	01 1100 610 000 0000 000	Eagles Lanyards		190.00
			Vendor Total:	190.00
08/02/2019				
ESpecial Needs, LLC	01 1200 610 000 0000 000	30" Changing Tables w/storage ends		1,035.90
ESpecial Needs, LLC	01 1200 610 000 0000 000	shipping est		500.00
			Vendor Total:	1,535.90
08/08/2019				
HANDWRITING WITHOUT TEARS, INC	01 1100 610 000 0000 002	Kindergarten Teacher Kit A with Teacher'		207.00
HANDWRITING WITHOUT TEARS, INC	01 1100 610 000 0000 002	shipping		20.70
			Vendor Total:	227.70
08/02/2019				
Hilton Garden Inn Lincoln	01 6310 580 000 0000 002	Admin Days - Lodging - J York		314.74
Hilton Garden Inn Lincoln	01 6310 580 000 0000 002	Admin Days - Lodging - J. Brodersen		157.37
Hilton Garden Inn Lincoln	01 6310 580 000 0000 000	Admin Days - Lodging - S. Stelling		157.37
			Vendor Total:	629.48
08/06/2019				
PRO-ED	01 1200 640 000 0000 002	Transition Planning Inventory - Second E		283.00
PRO-ED	01 1200 640 000 0000 002	shipping		28.30
			Vendor Total:	311.30
07/26/2019				
Reese USA.com	01 2610 610 000 0000 001	Thresholds, Mill Aluminum		381.64
Reese USA.com	01 2610 610 000 0000 001	shipping		43.84
08/06/2019				
Reese USA.com	01 2620 610 000 0000 001	8 ft Threshold, Mill Aluminum w/screws		109.04
Reese USA.com	01 2620 610 000 0000 001	shipping est		146.70
			Vendor Total:	681.22
07/31/2019				
Sphero HQ	01 1100 650 000 1175 002	Sphero Code Mat & Activity Card Set		228.43
Sphero HQ	01 6967 650 000 0000 002	Shpero Code Mat		95.55
			Vendor Total:	323.98
08/14/2019				
Subway	01 2310 610 000 0000 000	Mentor/Mentee Lunch		67.14
			Vendor Total:	67.14

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/02/2019	Today's Classroom.com	01 1100 610 000 1105 001	Sandusky Lee Counter Height Flammable Sa	482.44
			Vendor Total:	482.44
08/22/2019	Walmart.com	01 1100 610 000 1148 001	Sterilite 16248006 Medium Ultra Plastic	102.19
Walmart.com		01 1100 610 000 1148 001	shipping	7.15
			Vendor Total:	109.34
			Checking Account Total:	8,454.85

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
07/09/2019	1			
07/09/2019	Anson Insurance Services, Inc.	01 2610 520 000 0000 000	Property Insurance 2019-20	75,454.00
			Vendor Total:	75,454.00
08/14/2019	Barnhill Piano Service	01 1100 352 000 1141 002	Adjust/Regulate Piano	50.00
			Vendor Total:	50.00
08/12/2019	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	pGLO™ Bacterial Transformation Kit	198.00
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	Green Fluorescent Protein Chromatography	198.00
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	PV92 PCR Informatics Kit	420.00
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	BR-35 Tips	41.00
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	Shipping	41.25
			Vendor Total:	898.25
08/14/2019	Burtwistle, James	01 1100 580 000 2190 001	Ldg - Coaches Clinic	150.00
			Vendor Total:	150.00
08/06/2019	Casey's General Stores, Inc.	01 2310 610 000 0000 000	Donuts for Open House	27.97
			Vendor Total:	27.97
08/14/2019	City of O'Neill	01 3300 810 000 1744 002	Developing Eagles Pool Admission	300.00
			Vendor Total:	300.00
08/15/2019	Dostals Construction	01 2620 430 000 0000 002	Remove Old Slide & install New Slide	1,650.00
			Vendor Total:	1,650.00
08/14/2019	Douglas Street Coffee Company	01 2310 610 000 0000 000	Coffee Cake - Mentor Luncheon	12.00
			Vendor Total:	12.00
08/08/2019	ESU #7	01 6310 330 000 0000 002	Verbal Behavior Training - Registration	30.00
	ESU #7	01 6310 330 000 0000 002	Verbal Behavior Training - Registration	30.00
	ESU #7	01 6310 330 000 0000 000	Verbal Behavior Training - Registration	30.00
	ESU #7	01 6310 330 000 0000 000	Verbal Behavior Training - Registration	30.00
	ESU #7	01 6310 330 000 0000 002	Verbal Behavior Training - Registration	30.00
	ESU #7	01 6310 330 000 0000 002	Verbal Behavior Training - Registration	30.00
			Vendor Total:	180.00
07/16/2019	ESU #8	01 2224 382 000 0000 001	Network Nebraska 2nd Half 18-19	1,376.94

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
07/16/2019	ESU #8	01 1100 610 000 0000 000	3 Used Desks	200.00
08/21/2019	ESU #8	01 6310 330 000 0000 000	Camp Para Regis - P. Becker	20.00
	ESU #8	01 6310 330 000 0000 000	Camp Para Regis - S. Frank	20.00
	ESU #8	01 6310 330 000 0000 000	Camp Para Regis - L. Krysl	20.00
			Vendor Total:	1,636.94
08/22/2019	Fire Protection Services, LLC	01 2610 610 000 0000 001	Key Fobs (100)	700.00
			Vendor Total:	700.00
08/16/2019	French Bleacher Repair, Lee	01 2620 430 000 0000 002	Annual Service of Bleachers	450.00
	French Bleacher Repair, Lee	01 2620 430 000 0000 001	Annual Service of Bleachers	672.00
			Vendor Total:	1,122.00
08/23/2019	Hahlbeck, Heath	01 2620 352 000 0000 001	Repairs - FB Restrooms	393.50
			Vendor Total:	393.50
08/26/2019	Havranek, Cody	01 6310 643 000 1195 000	Marzano MR Compendium	89.95
			Vendor Total:	89.95
08/16/2019	J & L Collision Center, Inc	01 2733 430 005 9001 002	Replace windshield in #1 Mini Bus	207.53
	J & L Collision Center, Inc	01 2733 352 005 9001 002	Replace windshield in #1 Mini Bus	100.00
			Vendor Total:	307.53
08/01/2019	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Light Dawns on a Weary World - Mack Wilb	15.40
08/01/2019	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Festival Gloria	5.00
08/01/2019	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Let All the World in Every Corner Sing -	11.40
			Vendor Total:	31.80
08/01/2019	Johnson Controls Fire Protection LP	01 2620 610 000 0000 001	Sound & Communications Test	3,194.24
			Vendor Total:	3,194.24
08/12/2019	Lakeshore Learning Materials	01 2220 610 000 0000 002	Fairy Tales Problem Solving STEM Kits -	149.00
	Lakeshore Learning Materials	01 2220 610 000 0000 002	Fairy Tales Problem Solving STEM Kits -	149.00
	Lakeshore Learning Materials	01 2220 610 000 0000 002	shipping	44.70
			Vendor Total:	342.70
08/13/2019				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Mann, Ann	01 6700 580 000 0000 001	Mlg & Meals NCE Conf - Ann Mann	211.88
			Vendor Total:	211.88
08/16/2019				
	Midwest Automatic Fire Sprinkler Co	01 2620 352 000 0000 001	Annual Inspection	850.00
	Midwest Automatic Fire Sprinkler Co	01 2620 610 000 0000 001	Annual Inspection	65.00
			Vendor Total:	915.00
08/16/2019				
	Midwest Restaurant Supply LLC	06 3100 731 000 0000 000	Combi Oven, Electric	15,304.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Proofer Cabinet	3,256.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Pre-Rinse Faucet Assembly	318.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Bussing Utility Transport Cart, Metal	355.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Anti-Fatigue Floor Mat	248.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Paring Knife	24.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Chef Knife	19.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Bread/Sandwich Knife	15.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Knife Block Rack	28.60
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Cutting Board	19.98
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Scoop	7.30
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Squeeze Bottle	26.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Squeeze Bottle	17.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Haynes Spray	14.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Tray Rack Dispenser	1,750.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Bag/Box Cutter	34.50
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Water Filtration System, Cartridge	113.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Compartment Tray - Black	2,520.00
			Vendor Total:	24,069.38
05/13/2019				
	Music is Elementary	01 1100 610 000 1141 002	20 note bell set	51.95
	Music is Elementary	01 1100 610 000 1141 002	Lummi Sticks	24.95
	Music is Elementary	01 1100 610 000 1141 002	shipping	38.60
05/13/2019				
	Music is Elementary	01 1100 610 000 1141 002	Mallet Package	77.50
			Vendor Total:	193.00
08/06/2019				
	National Art & School Supplies, Inc	01 1100 610 000 1148 001	Sanford Flip chart market set Dexter	3.97
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Papermate Correction film Rider	16.48
	National Art & School Supplies, Inc	01 1100 610 000 0000 001	Papermate Correction film KPriceHS	329.60
08/06/2019				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Papermate Correction Tape Rider	16.48
08/06/2019				
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Papermate Correction film Melanie Elem O	82.40
			Vendor Total:	448.93
08/14/2019				
	National Geographic Society	01 1100 810 000 1171 001	Regis - 2020 Geography Bee	120.00
			Vendor Total:	120.00
08/05/2019				
	Nebraska Council of School Administrators	01 6310 330 000 0000 002	Regis - J. York	260.00
	Nebraska Council of School Administrators	01 6310 330 000 0000 002	Regis - J. Brodersen	240.00
	Nebraska Council of School Administrators	01 2410 330 000 0000 002	Social - York & Brodersen	50.00
08/05/2019				
	Nebraska Council of School Administrators	01 6310 330 000 0000 000	Regis - S. Stelling	240.00
	Nebraska Council of School Administrators	01 1200 330 000 0000 000	Admin Days Social - Stelling	25.00
08/05/2019				
	Nebraska Council of School Administrators	01 6310 330 000 1195 001	Regis - C. Havranek	240.00
			Vendor Total:	1,055.00
08/08/2019				
	Nebraska Safety Center	01 2710 330 000 0000 000	Level I Pupil Trans Course B Jackson	200.00
			Vendor Total:	200.00
08/09/2019				
	O'Neill Pest Control	01 2610 352 000 0000 000	Pest Control (Spiders)	180.00
	O'Neill Pest Control	01 2610 352 000 0000 001	Pest Control (Spiders)	230.00
	O'Neill Pest Control	01 2610 352 000 0000 002	Pest Control (Spiders)	230.00
08/13/2019				
	O'Neill Pest Control	01 2610 352 000 0000 001	Pest Control	40.00
			Vendor Total:	680.00
08/27/2019				
	OPS Depreciation Fund	01 1100 443 000 0000 001	Computer Lease Payments	100,000.00
	OPS Depreciation Fund	01 4700 710 000 0000 001	Parking Lot	100,000.00
	OPS Depreciation Fund	01 4700 710 000 0000 001	Track Maintenance	100,000.00
			Vendor Total:	300,000.00
08/12/2019				
	Pecena Electric LLC	01 2620 352 000 0000 002	Repairs Handicap Push Button	260.00
	Pecena Electric LLC	01 2620 610 000 0000 002	Repairs Handicap Push Button	109.46
			Vendor Total:	369.46
08/13/2019				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Peterson, Micheal	01 6700 580 000 0000 001	Mlg & Meals NCE Conf - Mike Peterson	230.93
			Vendor Total:	230.93
08/20/2019	Radio.comm	01 1100 610 000 1141 002	Repair Mixer for Sound System	91.90
			Vendor Total:	91.90
08/19/2019	SHAPE America	01 1100 810 000 1145 002	Shape America membership 19/20 renewal	79.00
			Vendor Total:	79.00
08/01/2019	State of Nebraska	01 2224 382 000 0000 000	Internet - July 2019	191.19
			Vendor Total:	191.19
07/26/2019	Swiftreach Networks, LLC	01 2660 643 000 0000 000	SwiftK12 3rd yr of 3 yr Agmt 6/19-5/20	2,000.00
			Vendor Total:	2,000.00
08/20/2019	Taylor Made Printing, Inc.	01 2510 610 000 0000 000	Staff Absence Forms (2,000)	531.50
			Vendor Total:	531.50
06/01/2019	Winners' Circle	01 1100 610 000 0000 001	Gold Outstanding Student Medals	117.50
	Winners' Circle	01 1100 610 000 0000 001	Silver Outstanding Student Medals	235.00
	Winners' Circle	01 1100 610 000 0000 001	Bronze Outstanding Student Medals	235.00
			Vendor Total:	587.50
			Checking Account Total:	418,515.55
<u>Checking</u>	8			
07/31/2019	Mid-State Engineering & Testing, Inc	08 4700 450 000 0000 001	Compaction Tests	6,257.00
			Vendor Total:	6,257.00
			Checking Account Total:	6,257.00

<u>Invoice Date</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Vendor Name</u>				
<u>Checking</u>	1			
08/26/2019				
Eby, William		01 2610 352 000 0000 001	Replace Locks at HS (161)	4,025.00
			Vendor Total:	4,025.00
08/28/2019				
TCF National Bank		01 4700 442 000 0000 001	Gymnasium Equipment Lease Yr 1 of 5	43,527.60
			Vendor Total:	43,527.60
			Checking Account Total:	47,552.60