

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Tuesday, August 31, 2021
7:30 PM

Administrative Office
410 E Benton
O'Neill, NE 68763

Special Meeting Agenda

Posted Locations:

Holt County Independent (print & website)
KBRX Radio
O'Neill Post Office
O'Neill Public Schools Administrative Office
O'Neill Jr-Sr High School
O'Neill Elementary School
O'Neill Public Schools Website

Posted Date: Thursday, August 26, 2021

{{Name: Agenda Item Name}}

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. Final Set of Payables
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.

Nebraska Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

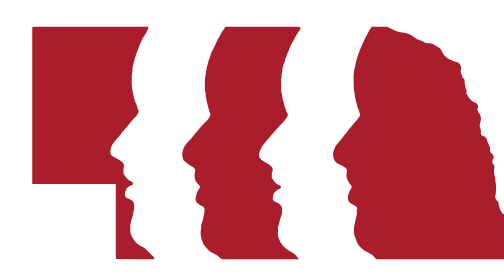
(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a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

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

Revised
10/2020



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Nebraska Council
of School Administrators

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(402) 476-8055
ncsa.org

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/09/2021	Checking	1		
08/09/2021	A & J Tire and Atuo Repair, LLC	01 2732 610 000 9018 000	Service HC Van	3.99
08/09/2021	A & J Tire and Atuo Repair, LLC	01 2732 350 000 9018 000	Service HC Van	42.00
08/09/2021	A & J Tire and Atuo Repair, LLC	01 2730 350 000 0000 000	Service #5 Van	42.00
08/09/2021	A & J Tire and Atuo Repair, LLC	01 2730 610 000 0000 000	Service #5 Van	3.99
08/20/2021	A & J Tire and Atuo Repair, LLC	01 2733 350 005 9001 000	Service Mini Bus	42.00
08/20/2021	A & J Tire and Atuo Repair, LLC	01 2733 610 005 9001 000	Service Mini Bus	3.99
08/18/2021	A & J Tire and Atuo Repair, LLC	01 2650 350 000 9012 001	Service Custodial PU	42.00
08/18/2021	A & J Tire and Atuo Repair, LLC	01 2650 610 000 9012 001	Service Custodial PU	3.99
			Vendor Total:	183.96
07/01/2021	Achieve 3000, Inc	01 6997 330 000 0000 000	Achieve3000 Site Setup fee	580.00
07/01/2021	Achieve 3000, Inc	01 6997 330 000 0000 000	Online Professional Learning Services	1,790.00
07/01/2021	Achieve 3000, Inc	01 6997 330 000 0000 000	Achieve3000's Literacy with Boost for In	7,584.00
			Vendor Total:	9,954.00
08/14/2021	Alder Plumbing LLC	01 2620 610 000 0000 002	Repair sink in PK room	30.95
08/14/2021	Alder Plumbing LLC	01 2620 352 000 0000 002	Repair sink in PK room	85.00
			Vendor Total:	115.95
08/02/2021	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	PV92 PCR Informatics Kit	420.00
08/02/2021	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	shipping	22.74
			Vendor Total:	442.74
08/12/2021	Blick Art Materials	01 1100 610 000 1105 002	Crayola Colored Pencil Set - asst colors	134.24
08/19/2021	Blick Art Materials	01 1100 610 000 1105 002	Crayola Ed Watercolor Pan Refill Yellow	16.80
			Vendor Total:	151.04
08/16/2021	Bomgaars	01 2610 610 000 0000 001	Custodial Supplies	23.32
08/16/2021	Bomgaars	01 2610 610 000 0000 002	Custodial Supplies	179.70
			Vendor Total:	203.02
08/19/2021	Career Safe	01 1100 610 000 1180 001	OSHA safety cards - Construction	250.00
			Vendor Total:	250.00
08/20/2021	Cascade School Supplies	01 1100 610 000 0000 002	3M Mounting Squares	11.40

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	11.40
08/20/2021	CIT Bank, NA	01 5000 831 000 0000 001	Principal Payment	300,000.00
			Vendor Total:	300,000.00
08/06/2021	City of O'Neill Recycling Center	01 2610 410 000 0000 001	Clean C & D Debris	15.00
			Vendor Total:	15.00
08/18/2021	COMPANION Corporation	01 2220 643 000 0000 002	Library Software Subscription	1,288.00
			Vendor Total:	1,288.00
08/04/2021	ConstructivePlaythings	01 1190 610 000 1190 002	Mobile Sensory Table w/ Trays & Lids Inc	399.99
	ConstructivePlaythings	01 1190 610 000 1190 002	shipping to be determined	60.00
			Vendor Total:	459.99
08/10/2021	Curriculum Associates LLC	01 6997 610 000 0000 001	Phonics for Reading First Level Student	399.50
	Curriculum Associates LLC	01 6997 610 000 0000 001	First Level Teacher Guide	74.75
	Curriculum Associates LLC	01 6997 610 000 0000 002	First Level Student Book 5-Pack	79.90
	Curriculum Associates LLC	01 6997 610 000 0000 002	First Level Teacher Guide	14.95
	Curriculum Associates LLC	01 6997 610 000 0000 001	Second Level Student Book 5-Pack	159.80
	Curriculum Associates LLC	01 6997 610 000 0000 001	Second Level Teacher Guide	44.85
	Curriculum Associates LLC	01 6997 610 000 0000 001	Second Level Student Book 5-Pack	79.90
	Curriculum Associates LLC	01 6997 610 000 0000 001	Second Level Teacher Guide	14.95
	Curriculum Associates LLC	01 6997 610 000 0000 001	Third Level Student Book 5-Pack	79.90
	Curriculum Associates LLC	01 6997 610 000 0000 001	Third Level Teacher Guide	14.95
	Curriculum Associates LLC	01 6997 610 000 0000 001	shipping/handling	115.61
			Vendor Total:	1,079.06
08/11/2021	Egan Supply Co	01 2610 610 000 0000 002	AF-315	292.23
	Egan Supply Co	01 2610 610 000 0000 002	glass cleaner	104.40
	Egan Supply Co	01 2610 610 000 0000 002	emergency clean up	69.78
	Egan Supply Co	01 2610 610 000 0000 002	soap refill	85.08
	Egan Supply Co	01 2610 610 000 0000 002	foam disinfectant	89.76
	Egan Supply Co	01 2610 610 000 0000 002	shipping handling est	11.50
			Vendor Total:	652.75
08/13/2021	ESU #5	01 2110 643 000 0000 000	Cloud Hosting 2021-22	2,340.00
			Vendor Total:	2,340.00
08/19/2021	ESU #7	01 1200 330 000 0000 000	VBT Reg - B. Schmeichel	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - B. Bowder	45.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	ESU #7	01 1200 330 000 0000 000	VBT Reg - D. Clifton	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - K. Cahoy	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - K. Hoffman	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - L. Mathews	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - S. Frank	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - S. Wilson	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - M. Benson	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - K. Owens	45.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - J. Langan	0.00
	ESU #7	01 1200 330 000 0000 000	VBT Reg - R. Howard	45.00
			Vendor Total:	495.00
08/20/2021				
	ESU #8	01 6969 330 000 0000 000	Educlimber Trng	210.00
08/23/2021				
	ESU #8	01 6969 330 000 0000 002	Acadience Reading K-6 Arlt & Bertsching	70.00
08/23/2021				
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - J. Burival	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - L. Everett	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - R. Kraft	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - B. McCain	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - L. O'Neill	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - M. Schultz	20.00
	ESU #8	01 6969 330 000 0000 002	Para Training Registration - M. Sholes	20.00
08/24/2021				
	ESU #8	01 6969 330 000 0000 000	Resource Teacher Wkshp	20.00
			Vendor Total:	440.00
08/09/2021				
	Hacker, Laura	01 1200 352 000 0000 002	Sign Language Class for S Wilson	320.00
			Vendor Total:	320.00
08/20/2021				
	Hampton Inn - Kearney	01 6969 580 000 0000 000	Lodging - J. Brodersen & S. Stelling	249.90
	Hampton Inn - Kearney	01 6969 580 000 0000 000	Lodging - W. Wragge & J. York	374.85
			Vendor Total:	624.75
08/06/2021				
	Hansen Locksmithing, Inc	01 2620 352 000 0000 002	Repair door lock	414.00
			Vendor Total:	414.00
07/27/2021				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/20/2021	Holz Lumber & Hardware, Inc.	01 2610 610 000 0000 001	Custodial Supplies	68.97
07/21/2021	Holz Lumber & Hardware, Inc.	01 2610 610 000 0000 001	Custodial Supplies	91.80
			Vendor Total:	160.77
Innovative Office Solutions LLC	01 1100 610 000 0000 002	Class Supplies	19.46	
Innovative Office Solutions LLC	01 2130 610 000 0000 000	Nurse Supplies	600.00	
Innovative Office Solutions LLC	01 2610 610 000 0000 001	Janitor Supplies	960.84	
Innovative Office Solutions LLC	01 1100 610 000 0000 000	Class Supplies/CO Store Room	669.24	
07/22/2021	Innovative Office Solutions LLC	01 1100 610 000 1141 002	Music Class Supplies	52.73
Innovative Office Solutions LLC	01 1150 610 000 0000 002	ELL Class Supplies	42.36	
Innovative Office Solutions LLC	01 1190 610 000 1190 002	Preschool Class Supplies	74.27	
Innovative Office Solutions LLC	01 1200 610 000 0000 002	Sped Supplies	50.03	
Innovative Office Solutions LLC	01 2610 610 000 0000 002	Custodial Supplies	1,311.76	
Innovative Office Solutions LLC	01 1100 610 000 0000 002	General Class Supplies	631.78	
07/22/2021	Innovative Office Solutions LLC	01 1100 610 000 1108 001	Band Supplies	34.29
Innovative Office Solutions LLC	01 1100 610 000 1114 001	English Supplies	292.79	
Innovative Office Solutions LLC	01 1100 610 000 1138 001	Math Supplies	134.52	
Innovative Office Solutions LLC	01 1100 610 000 1141 001	Choir Supplies	11.52	
Innovative Office Solutions LLC	01 1100 610 000 1145 001	PE Supplies	28.25	
Innovative Office Solutions LLC	01 1100 610 000 1148 001	Science Supplies	54.46	
Innovative Office Solutions LLC	01 1100 610 000 1173 001	Spanish Supplies	4.85	
Innovative Office Solutions LLC	01 1100 610 000 0000 001	General Supplies HS	208.73	
Innovative Office Solutions LLC	01 1100 610 000 0000 002	General Supplies Elem	760.76	
Innovative Office Solutions LLC	01 1200 610 000 0000 001	Sped Supplies	105.96	
Innovative Office Solutions LLC	01 2220 610 000 0000 002	Library Supplies	12.10	
Innovative Office Solutions LLC	01 2610 610 000 0000 001	Janitorial Supplies HS	49.20	
08/24/2021	Innovative Office Solutions LLC	01 1100 610 000 1180 001	Brush Flat 1"	6.12
			Vendor Total:	6,116.02
07/30/2021	Macmillian Holdings LLC	01 1100 640 000 1114 001	Reading Critically Writing Well: A Reade	1,298.60
Macmillian Holdings LLC	01 1100 640 000 1114 001	shipping	35.45	
			Vendor Total:	1,334.05
08/16/2021	McGraw-Hill School Education Holdings, LLC	01 1100 643 000 0000 002	Reading Wonders Student Workspace 1 yr S	223.02
McGraw-Hill School Education Holdings, LLC	01 1100 643 000 0000 002	Reading Wonders Student Workspace 1 yr S	151.20	

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	McGraw-Hill School Education Holdings, LLC	01 1100 643 000 0000 002	Reading Wonders Student Workspace 1 yr S	420.00
			Vendor Total:	794.22
08/13/2021				
	Mid-American Research Chemical	01 2610 610 000 0000 002	Custodial Supplies	196.10
			Vendor Total:	196.10
08/10/2021				
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Class room supplies	326.27
	National Art & School Supplies, Inc	01 1190 610 000 1190 002	Preschool Class supplies	116.98
	National Art & School Supplies, Inc	01 1200 610 000 0000 002	Sped Supplies	23.34
	National Art & School Supplies, Inc	01 1150 610 000 0000 002	ELL Supplies	55.18
			Vendor Total:	521.77
08/04/2021				
	Nebraska Safety Center	01 2712 330 000 0000 000	Driver Training	250.00
			Vendor Total:	250.00
08/19/2021				
	NewzBrain education	01 1100 643 000 1171 001	2021-2022 School Year Subscription Singl	109.00
			Vendor Total:	109.00
08/16/2021				
	Romesser, Jill	01 2712 580 000 0000 000	Meals - SPED Driver Training	33.35
			Vendor Total:	33.35
08/13/2021				
	S&S Worldwide	01 1100 610 000 0000 002	Foot Ball Tomjack	10.95
			Vendor Total:	10.95
08/20/2021				
	Schluns, Amanda	06 3100 890 000 0000 000	Refund Lunch Acct	78.75
			Vendor Total:	78.75
08/24/2021				
	Schrader, Charles	06 3100 890 000 0000 000	Refund Lunch Acct	4.05
			Vendor Total:	4.05
08/23/2021				
	Scott, Nicole	06 3100 890 000 0000 000	Refund Lunch Acct	111.25
			Vendor Total:	111.25
08/24/2021				
	Scripps National Spelling Bee	01 1100 810 000 1135 002	Spelling Bee	182.50
			Vendor Total:	182.50
08/21/2021				
	Sobotka Carpentry	01 2620 352 000 0000 002	Add room & glass in doors	1,382.50
	Sobotka Carpentry	01 2620 610 000 0000 002	Add room & glass in doors	667.75
			Vendor Total:	2,050.25
08/19/2021				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	SpecialNeedsWare, Inc DBA Oneder	01 1200 643 000 0000 001	Transition Curriculum 1 year Student Lic	98.00
			Vendor Total:	98.00
07/12/2021				
	Steppco Refrigeration	01 2620 610 000 0000 002	Repairs - A/C	2,078.40
	Steppco Refrigeration	01 2620 352 000 0000 002	Repairs - A/C	812.00
07/13/2021				
	Steppco Refrigeration	06 3100 610 000 0000 000	Repair - Walk in Cooler	140.50
	Steppco Refrigeration	06 3100 352 000 0000 000	Repair - Walk in Cooler	116.00
			Vendor Total:	3,146.90
08/12/2021				
	Taylor Made Printing, Inc.	01 2410 610 000 0000 002	Lamination & printing	4.28
08/04/2021				
	Taylor Made Printing, Inc.	01 2410 610 000 0000 002	Banner for Elementary School	163.25
08/13/2021				
	Taylor Made Printing, Inc.	01 2510 610 000 0000 000	Regular Envelopes (5,000)	518.00
08/13/2021				
	Taylor Made Printing, Inc.	01 2510 610 000 0000 000	Window Envelopes (5,000)	593.00
			Vendor Total:	1,278.53
07/23/2021				
	TRAFERA	01 2320 650 000 0000 000	Monitor 19" P1917S LCD 1280x1024	158.00
	TRAFERA	01 2220 650 000 0000 001	24" Monitor	149.00
	TRAFERA	01 2220 650 000 0000 001	A/C Wireless Card	56.00
	TRAFERA	01 2220 650 000 0000 001	7040 SFF I5 6G 16GB 1TB SSD	528.00
			Vendor Total:	891.00
08/24/2021				
	Turner, Carol	01 1200 330 000 0000 002	Sign Language Class-S Wilson	140.00
			Vendor Total:	140.00
07/07/2021				
	West Music	01 1100 610 000 1141 002	Woodtip drumsticks 12 pr.	57.90
	West Music	01 1100 610 000 1141 002	Wood Mallets	14.00
	West Music	01 1100 610 000 1141 002	Cabasa	24.95
	West Music	01 1100 610 000 1141 002	Finger Cymbals	9.95
	West Music	01 1100 610 000 1141 002	Ants Go Marching - BK	9.99
	West Music	01 1100 610 000 1141 002	Blowin' In The Wind - BK	17.95
	West Music	01 1100 610 000 1141 002	Up, Up, Up! - BK	9.99
	West Music	01 1100 610 000 1141 002	M is for Music - BK	7.99
	West Music	01 1100 610 000 1141 002	Super Fun Folk Dances	35.00
	West Music	01 1100 610 000 1141 002	Shipping	16.13
07/27/2021				
	West Music	01 1100 610 000 1141 002	Tick Tock Blocks	13.90
			Vendor Total:	217.75
			Checking Account Total:	337,165.87

<u>Invoice Date</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	2			
08/17/2021				
Egan Supply Co		02 2900 731 000 0000 001	PRO v2.00 28" Disk Rider Scrubber Serial	11,956.34
Egan Supply Co		02 2900 731 000 0000 001	Single Point Watering System Hand Pump	268.00
Egan Supply Co		02 2900 731 000 0000 001	Freight	150.00
			Vendor Total:	12,374.34
			Checking Account Total:	12,374.34
<u>Checking</u>	8			
08/21/2021				
Sobotka Carpentry		08 4700 352 000 0000 001	Dividing Wall in old band room	4,071.00
Sobotka Carpentry		08 4700 610 000 0000 001	Dividing Wall in old band room	379.00
			Vendor Total:	4,450.00
			Checking Account Total:	4,450.00