

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Wednesday, August 31, 2022
2:00 PM

Administrative Office
410 E Benton
O'Neill, NE 68763

Special Board 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 25, 2022

{{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**
8. **Policy Update - 5000's**
9. **End of Year Payables**
10. **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



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
233 SOUTH 13TH STREET, SUITE 1400, LINCOLN, NE 68508
(402) 476-9200
jgessford@perrylawfirm.com
rschultze@perrylawfirm.com
gperry@perrylawfirm.com



Nebraska Council
of School Administrators

455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8055
ncsa.org

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/18/2022	Americom Communications Corporation	01 4700 450 000 0000 001	Install speakers - HS	12,311.00
Vendor Total:				12,311.00
08/05/2022	Aperture Education, LLC	01 2120 643 000 0000 002	Aperture System K-8 DESSA and DESSA mini	3,400.00
08/05/2022	Aperture Education, LLC	01 2120 643 000 0000 002	One time partner discount	(850.00)
Vendor Total:				2,550.00
08/15/2022	Applied Connective Technologies	01 2510 382 000 0000 002	New phones at Elementary	1,090.61
08/24/2022	Applied Connective Technologies	01 2510 382 000 0000 001	Phone in HS SPED office	337.50
Vendor Total:				1,428.11
08/01/2022	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	pGLO Bacterial Transformation Kit	206.00
08/01/2022	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	Green Fluorescent Protein Chromatography	206.00
08/01/2022	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	PV92 PCR Informatics Kit	436.00
08/01/2022	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	Out of the Blue CRISPR and Genotyping Ex	399.00
08/01/2022	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	shipping	43.00
Vendor Total:				1,290.00
08/15/2022	Blick Art Materials	01 1100 610 000 1105 001	Blick Battleship Gray Linoleum - Pkg of	128.16
08/15/2022	Blick Art Materials	01 1100 610 000 1105 001	Amaco Claycrete Instant Papier Mache- 20	116.95
08/15/2022	Blick Art Materials	01 1100 610 000 1105 001	Blick Ceramic Glaze Detail Brush set	35.32
Vendor Total:				280.43
08/16/2022	BSN Sports, LLC	01 1100 610 000 0000 001	Voit Playground Ball 8.5 Red	5.76
Vendor Total:				5.76
08/17/2022	Career Safe	01 1100 610 000 1180 001	OSHA 10 hour Safety Cards	288.00
Vendor Total:				288.00
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Edge Level A Interactive Skills Practice	145.25
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Edge Level B Practice Book SB	186.75
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Edge Level C Practice Book SB	332.00
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Inside level C Practice Book AM	339.00
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Shipping/Processing	198.20
08/12/2022	Cengage Learning Inc	01 1200 640 000 0000 001	Inside Level C Writer's Workout	126.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Cengage Learning Inc	01 1200 640 000 0000 001	Inside Level B Practice Book MJN	423.75
	Cengage Learning Inc	01 1200 640 000 0000 001	Inside A Writer's Workout BD	114.73
	Cengage Learning Inc	01 1200 643 000 0000 001	Edge C My NG Connect SB	500.00
	Cengage Learning Inc	01 1200 643 000 0000 001	Inside A MYNGConnect	276.50
	Cengage Learning Inc	01 1200 643 000 0000 001	Inside B MyNG Connect MJN	474.00
	Cengage Learning Inc	01 1200 643 000 0000 001	Inside C My NG Connect	474.00
	Cengage Learning Inc	01 1200 643 000 0000 001	Edge A MyNGConnect MJN	218.75
	Cengage Learning Inc	01 1200 643 000 0000 001	Edge B My NGConnect	281.25
08/18/2022				
	Cengage Learning Inc	01 1100 643 000 1112 001	Mind Tap Accounting, 2 terms 12 months,	304.00
	Cengage Learning Inc	01 1100 643 000 1112 001	processing fee	15.20
			Vendor Total:	4,409.38
08/15/2022				
	CenturyLink	01 2670 382 000 0000 001	Fire Alarm Line	24.18
			Vendor Total:	24.18
08/02/2022				
	City of O'Neill Recycling Center	01 2610 410 000 0000 000	Mixed Load	19.97
			Vendor Total:	19.97
08/04/2022				
	Committee for Children	01 1190 640 000 0000 002	PK Second Step	459.00
			Vendor Total:	459.00
08/15/2022				
	Connot Tire Service	01 2610 442 000 0000 000	Trailer Rental	35.00
			Vendor Total:	35.00
07/24/2022				
	Court Floors LLC	01 2610 610 000 0000 000	Screen & Recoat floors	300.00
	Court Floors LLC	01 2620 352 000 0000 001	Screen & Recoat floors	4,600.00
	Court Floors LLC	01 2620 352 000 0000 002	Screen & Recoat floors	2,350.00
			Vendor Total:	7,250.00
07/18/2022				
	Dollar General-Regions 410526	01 1100 610 000 1108 001	Batteries	31.30
			Vendor Total:	31.30
08/01/2022				
	Dow, Steve	06 3100 890 000 0000 000	Refund Lunch Acct	12.05
			Vendor Total:	12.05
08/15/2022				
	ESU #5	01 2110 643 000 0000 000	Cloud Hosting PowerSchool 2022-2023	2,421.00
			Vendor Total:	2,421.00
08/05/2022				
	ESU #8	01 2224 382 000 0000 000	2nd Half 21-22 Network Nebraska	1,556.94
08/12/2022				
	ESU #8	01 1200 591 000 0000 000	SRS 21-22	2,705.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/12/2022	ESU #8	01 2230 352 000 0000 000	Technology Hours May-July 2022	127.50
08/23/2022	ESU #8	01 6310 330 000 0000 002	Acadience Reading K-6 Trng	200.00
08/23/2022	ESU #8	01 6310 330 000 0000 002	Para Training	80.00
			Vendor Total:	4,669.44
08/16/2022	ESU Coordinating Council	01 1100 610 000 0000 000	Swank Movie Site License 22-23	702.00
			Vendor Total:	702.00
08/03/2022	Fairfield Inn - Kearney	01 6310 580 000 0000 000	Admin Days - Lodging - M. Rotherham	249.90
	Fairfield Inn - Kearney	01 6310 580 000 0000 001	Admin Days - Lodging - J. York & W. Wrag	374.85
	Fairfield Inn - Kearney	01 6310 580 000 0000 002	Admin Days - Lodging - J. Brodersen & D.	249.90
			Vendor Total:	874.65
08/08/2022	First Student, Inc	01 3300 580 000 1744 002	Dev Eagles Bus for Swimming - July 2022	213.64
			Vendor Total:	213.64
08/10/2022	Fisher, Debra	06 3100 890 000 0000 000	Refund Lunch Acct	32.10
			Vendor Total:	32.10
08/11/2022	Flinn Scientific, Inc.	01 1100 610 000 1148 001	Hydrogen Peroxide, 30%, Reagent, 500 mL	34.00
			Vendor Total:	34.00
08/15/2022	Guardian Security Service	01 2620 610 000 0000 002	Install ethernet cables-new offices	215.00
	Guardian Security Service	01 2620 350 000 0000 002	Install ethernet cables-new offices	720.00
			Vendor Total:	935.00
08/24/2022	Heiser, Mikaela	01 6310 580 000 0000 002	Meals-RBI Training Bootcamp	54.01
			Vendor Total:	54.01
08/17/2022	Hertz Furniture Systems	01 1100 610 000 1180 001	72 x 30 TL Premium Adjustable Height T-L	4,698.76
	Hertz Furniture Systems	01 1100 610 000 1180 001	Delivery charge	380.00
			Vendor Total:	5,078.76
08/18/2022	Holt County Independent	01 2290 640 000 0000 000	1 Yr Subscription -Supt Office	45.00
			Vendor Total:	45.00
08/29/2022	J & L Collision Center, Inc	01 2730 610 000 0000 000	Windshield #14 Chevy Express Van	304.97

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	304.97
08/11/2022	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Be a Light	73.50
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Just Sing	53.75
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Shipping	17.99
08/26/2022	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Model 802 Choral Folder	207.20
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Center Imprinting: O'Neill High School /	48.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Top Right Imprinting: Folder #s 20, 31-4	16.00
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Shipping	17.99
			Vendor Total:	434.43
08/25/2022	K&K Welding & Manufacturing Co	01 1100 610 000 1180 001	Class Supplies	621.70
	K&K Welding & Manufacturing Co	01 2610 610 000 0000 001	Custodial Supplies	16.25
			Vendor Total:	637.95
08/01/2022	Leaf Funding Inc	01 3541 442 000 1193 000	Copier Lease - Sixpence (2 months)	137.30
	Leaf Funding Inc	01 3541 442 000 1194 000	Copier Lease - Sixpence (2 months)	137.29
			Vendor Total:	274.59
08/16/2022	Learning Without Tears	01 1100 610 000 0000 002	Letters and Numbers for me	711.00
	Learning Without Tears	01 1100 610 000 0000 002	shipping	71.10
			Vendor Total:	782.10
04/22/2022	Lincoln Marriott Cornhusker	01 2120 580 000 1197 001	EducationQuest Lodging	169.00
			Vendor Total:	169.00
08/15/2022	McCormick Tree Trimming	01 2610 350 000 0000 002	Stump grinding West side of Elem (2)	114.00
			Vendor Total:	114.00
08/22/2022	McGraw-Hill School Education Holdings, LLC	01 1200 643 000 0000 001	ALEKS 6-12, 9 months 40 week subscripti	217.44
			Vendor Total:	217.44
08/03/2022	Mid-American Research Chemical	01 2610 610 000 0000 002	Cucumber/Melon Deodorizr	354.00
	Mid-American Research Chemical	01 2610 610 000 0000 002	Room Service XL Disinfectant	181.00
			Vendor Total:	535.00
08/18/2022	Midwest Restaurant Supply LLC	06 3100 350 000 0000 000	Labor to install shelving units	330.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Wire Shelving Unit	368.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Wire Shelving Unit	424.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Wire Shelving Unit	315.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Wire Shelving Unit	273.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Wire Shelving Unit	311.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	Kettle Strainer	1,118.00
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	shop material for shelving units	20.00
08/22/2022				
	Midwest Restaurant Supply LLC	06 3100 610 000 0000 000	InSinkErator Disposer	1,550.00
			Vendor Total:	4,709.00
08/08/2022				
	National Art & School Supplies, Inc	01 1100 610 000 1105 002	Elementary Supplies Art	87.05
	National Art & School Supplies, Inc	01 1150 610 000 0000 002	Elementary Supplies ELL	18.48
	National Art & School Supplies, Inc	01 1200 610 000 0000 002	Elementary Supplies SPED	13.99
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	Elementary Supplies General	1,318.39
	National Art & School Supplies, Inc	01 2151 610 000 0000 002	Elementary Supplies Speech	6.36
	National Art & School Supplies, Inc	01 1190 610 000 1190 002	Elementary Supplies EarlyChildhood	6.13
08/08/2022				
	National Art & School Supplies, Inc	01 1100 610 000 1114 001	High School Coop Supplies -English	99.76
	National Art & School Supplies, Inc	01 1100 610 000 1138 001	High School Coop Supplies- Math	36.78
	National Art & School Supplies, Inc	01 1100 610 000 0000 001	High School Coop Supplies-General	550.36
	National Art & School Supplies, Inc	01 1100 610 000 1118 001	High School Coop Supplies -FCS	9.39
	National Art & School Supplies, Inc	01 1100 610 000 1105 001	High School Coop Supplies- Art	196.80
08/08/2022				
	National Art & School Supplies, Inc	01 1100 610 000 0000 002	General Supplies	18.93
	National Art & School Supplies, Inc	01 1100 610 000 0000 000	General Supplies	373.45
	National Art & School Supplies, Inc	01 3541 610 000 1193 000	General Supplies	16.60
			Vendor Total:	2,752.47
08/15/2022				
	Northeast Community College	01 1100 440 000 1180 001	Bldg Const Lab 8/22-5/23	1,500.00
			Vendor Total:	1,500.00
08/16/2022				
	One Office Solution	01 6990 610 000 1198 002	Family Literacy - school supplies	36.22
			Vendor Total:	36.22
08/31/2022				
	OPS Depreciation Fund	01 4700 450 000 0000 001	Renovation-Concession Stand & bathrooms	380,000.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	OPS Depreciation Fund	01 1100 650 000 0000 001	Computer Lease Payment	120,000.00
			Vendor Total:	500,000.00
08/10/2022				
	OPS District #7	01 6310 333 000 0000 000	Mlg-Trainings	364.38
			Vendor Total:	364.38
08/22/2022				
	Owens, Kathleen	01 2151 333 000 0000 002	Mlg-Summer Services (Reimb f/schools)	383.74
	Owens, Kathleen	01 2152 333 005 0000 002	Mlg-Summer Services (Reimb f/schools)	383.74
	Owens, Kathleen	01 2151 333 002 0000 002	Mlg-Summer Services (Reimb f/schools)	383.73
			Vendor Total:	1,151.21
08/16/2022				
	Park, Carolyn	06 3100 890 000 0000 000	Refund Lunch Acct	33.85
			Vendor Total:	33.85
08/22/2022				
	Pierce Marching Band Contest	01 1100 810 000 1108 001	Pierce Marching Festival Registration	125.00
			Vendor Total:	125.00
08/12/2022				
	Rotherham, Michael	01 2710 626 000 0000 000	Vehicle Fuel	91.83
			Vendor Total:	91.83
08/15/2022				
	School Speciality LLC	01 1190 610 000 1190 002	Diversified Woodcrafts Storage Cabinet w	1,395.74
08/16/2022				
	School Speciality LLC	01 1200 610 000 0000 001	School Smart Semi-Stiff Ruled Compositio	20.70
08/29/2022				
	School Speciality LLC	01 1200 610 000 1235 000	Classroom Select Large Mobile Divided Ad	5,063.52
08/19/2022				
	School Speciality LLC	01 1190 610 000 1190 002	Classroom Select Large Mobile Storage Ca	2,855.12
08/29/2022				
	School Speciality LLC	01 1190 610 000 1190 002	Credit for damage to cabinet	(713.78)
08/29/2022				
	School Speciality LLC	01 1200 610 000 1235 000	Credit for damage to 2 cabinets	(1,265.88)
08/15/2022				
	School Speciality LLC	01 2410 610 000 0000 001	Receipt Book	11.24
	School Speciality LLC	01 2410 610 000 0000 001	Class record	46.70
08/10/2022				
	School Speciality LLC	01 1200 610 000 0000 001	School Smart Colored Pencils, Assorted C	19.49
	School Speciality LLC	01 1200 610 000 0000 001	Oxford Index Cards, 4 x 6 Inches, Ruled,	6.88

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	School Speciality LLC	01 1200 610 000 0000 001	TOPS Wirebound Steno Notebook, 6 x 9 Inc	59.40
			Vendor Total:	7,499.13
08/08/2022				
	Sonova USA Inc	01 1200 350 000 0000 000	Roger Touchscreen Mic Repair	169.00
	Sonova USA Inc	01 1200 350 000 0000 000	Roger X (02) Repair	169.00
	Sonova USA Inc	01 1200 350 000 0000 000	Roger X (02) Repair	169.00
	Sonova USA Inc	01 1200 350 000 0000 000	Roger Touchscreen Mic Repair	169.00
	Sonova USA Inc	01 1200 350 000 0000 000	Roger Mylink Short Loop Repair, over 5 y	219.00
	Sonova USA Inc	01 1200 350 000 0000 000	shipping	21.99
			Vendor Total:	916.99
08/05/2022				
	Steppco Refrigeration	01 2620 610 000 0000 002	Replace west compressor (storm damage)	26,193.40
	Steppco Refrigeration	01 2620 352 000 0000 002	Replace west compressor (storm damage)	2,820.00
08/18/2022				
	Steppco Refrigeration	01 2620 610 000 0000 002	Ice Machines Elem	4,655.54
	Steppco Refrigeration	01 2620 352 000 0000 000	Ice Machines HS Trng Rm/Elem	696.00
	Steppco Refrigeration	01 2620 610 000 0000 001	Ice Machines HS Trng Rm	4,655.55
08/08/2022				
	Steppco Refrigeration	01 2620 610 000 0000 002	Repairs Library Condensing Unit	1,627.00
	Steppco Refrigeration	01 2620 350 000 0000 002	Repairs Library Condensing Unit	696.00
08/11/2022				
	Steppco Refrigeration	01 2620 350 000 0000 001	Repairs heat pump Room 109 HS	232.00
	Steppco Refrigeration	01 2620 610 000 0000 001	Repairs heat pump Room 109 HS	35.04
08/08/2022				
	Steppco Refrigeration	06 3100 350 000 0000 000	Repairs walk-in cooler	232.00
	Steppco Refrigeration	06 3100 610 000 0000 000	Repairs walk-in cooler	267.96
			Vendor Total:	42,110.49
08/15/2022				
	Stick It Vinyl Graphics	01 2620 610 000 0000 001	Staff Parking Signs	910.00
			Vendor Total:	910.00
08/22/2022				
	Taylor Music	01 1100 610 000 1108 001	Student Series MPK1 Bb Clarinet Mouthpie	90.00
	Taylor Music	01 1100 610 000 1108 001	shipping	12.00
			Vendor Total:	102.00
08/24/2022				
	Thoendel, Christine	06 3100 890 000 0000 000	Refund Lunch Acct	29.70
			Vendor Total:	29.70
08/24/2022				
	Thoendel, Joshua	06 3100 890 000 0000 000	Refund Lunch Acct	59.50
			Vendor Total:	59.50

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/22/2022	Trafera, LLC	01 2610 520 000 1740 001	Yr 3 of 4 Warranty MacBooks (22/23)	13,268.50
			Vendor Total:	13,268.50
08/23/2022	Vivacity Tech PBC	01 1100 650 000 0000 002	Computer Bags for Para Computers	360.00
			Vendor Total:	360.00
08/12/2022	Voyager Sopris Learning	01 1100 643 000 0000 002	Acadience Online	637.50
			Vendor Total:	637.50
			Checking Account Total:	625,581.03