

# O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Thursday, August 29, 2024  
12:00 PM

District Office  
635 N 4th Street  
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 22, 2024

{{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. **Business**
  - A. Vehicle Purchase
  - B. Sale of Used Vehicle
  - C. Final Set of Payables
7. **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 PURCHASE CONTRACT

922267

COMPANY OR FIRM NAME <b>Wm. Krotter Co</b> 305 W. Douglas St O'Neill, NE 68763	BUYER <b>O'NEILL PUBLIC SCHOOL</b>
ADDRESS <b>635 North 4th Street</b>	ADDRESS
CITY <b>O'Neill</b>	CITY
COUNTY <b>Holt</b>	COUNTY
HOME PHONE	WORK PHONE
STATE AND ZIP CODE <b>NE 68763</b>	STATE AND ZIP CODE
SALESPERSON <b>ANDREW KROTTER</b>	

MAKE <b>CHRYSLER</b>	MODEL <b>PACIFICA</b>	NEW/USED <b>USED</b>	(SERIAL OR MOTOR NO.) <b>2C4RC1BG2NR131751</b>	DATE <b>8/14/2024</b>
YEAR <b>2022</b>	COLOR <b>WHITE</b>	TYPE <b>TOUR</b>	MILEAGE <b>28,749</b>	STOCK NO. <b>131751</b>
APPROX. DELIVERY DATE <b>8/14/2024</b>				

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE	33,850.00
CASH PRICE OF VEHICLE	\$	33,850.00	
		TOTAL CASH DELIVERED PRICE	33,850.00
		TRADE ALLOWANCE (A)	N/A
		TRADE ALLOWANCE (B)	N/A
		DIFFERENCE	33,850.00
		BALANCE OWED ON TRADE	N/A
		PARTIAL PAYMENT	N/A
		CASH ON DELIVERY	N/A
		UNPAID BALANCE	33,850.00
		CREDIT DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		INSURANCE DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
(See contract conditions on reverse side)			
RECORD OF TRADE-IN (A)			
MAKE & YEAR	TYPE	MODEL	COLOR
N/A	N/A	N/A	N/A
MILEAGE	SERIAL NO.		
N/A	N/A		
RECORD OF TRADE-IN (B)			
MAKE & YEAR	TYPE	MODEL	COLOR
N/A	N/A	N/A	N/A
MILEAGE	SERIAL NO.		
N/A	N/A		

**BUYER'S CERTIFICATION**

I hereby certify that:

- (1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND
- (2) I have read the terms and conditions of this contract and have received a true copy thereof; AND
- (3) I guarantee that the title of my trade-in-vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.
- (4) I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

**CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLES DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.**

Notice to Buyer

- 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and
- 2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and
- 3.) That the dealership may receive compensation for other products and or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

**CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X \_\_\_\_\_ (Buyer's Signature)

X \_\_\_\_\_ (Co-Buyer's Signature)

ACCEPTED BY: X  (Dealer or his authorized representative)

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/13/2024	1			
08/13/2024	Amplify Education, Inc.	01 1100 610 000 0000 002	mCLASS DIBELS 8	2,694.00
	Amplify Education, Inc.	01 1100 610 000 0000 002	mCLASS Kit K-3	215.00
	Amplify Education, Inc.	01 1100 610 000 0000 002	mCLASS Kit 4-6	195.00
	Amplify Education, Inc.	01 1100 610 000 0000 002	Shipping	20.50
	Amplify Education, Inc.	01 1100 610 000 0000 002	mCLASS Additional Assessment Measures	393.60
	Amplify Education, Inc.	01 1100 643 000 0000 002	mCLASS Intervention Site License	2,887.60
	Amplify Education, Inc.	01 1100 643 000 0000 002	mCLASS Now What? Tools Subscription	2,485.50
	Amplify Education, Inc.	01 1100 643 000 0000 002	mCLASS Platform Annual Subscription	3,999.30
			<b>Vendor Total:</b>	<b>12,890.50</b>
08/23/2024				
08/23/2024	Anson Insurance Services, Inc.	01 2712 520 000 9018 000	Ins - HC Van	1,098.00
	Anson Insurance Services, Inc.	01 2610 520 000 0000 000	Insurance 2024-2025	132,482.00
	Anson Insurance Services, Inc.	01 2650 520 000 0000 001	Ins - 2001 Chevy PU	899.00
	Anson Insurance Services, Inc.	01 2650 520 000 0000 002	Ins - 1999 Chevy PU	865.00
	Anson Insurance Services, Inc.	01 2710 520 000 0000 000	Ins - Vehicles 2024/25	16,450.00
	Anson Insurance Services, Inc.	01 2713 520 005 9001 002	Ins - Mini Bus (SPED)	396.00
	Anson Insurance Services, Inc.	01 2650 520 000 0000 000	Ins - Gator	1,416.00
	Anson Insurance Services, Inc.	01 2712 520 000 9001 002	Ins - Mini Bus (SPED)	396.00
			<b>Vendor Total:</b>	<b>154,002.00</b>
08/16/2024				
08/16/2024	Apple Inc	01 1100 650 000 0000 002	10.2-inch iPad Wi-Fi 64GB - Silver (Pack	2,940.00
08/09/2024				
08/09/2024	Apple Inc	01 1100 650 000 0000 002	10.2-inch iPad Wi-Fi 64GB - Silver	1,495.00
			<b>Vendor Total:</b>	<b>4,435.00</b>
08/22/2024				
08/22/2024	Aufdencamp, Emeila	01 3300 350 000 1744 002	Reimb - Fingerprinting	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
08/22/2024				
08/22/2024	BD Performing Arts	01 1100 810 000 1108 001	Quad State Regional Championships Regist	200.00
			<b>Vendor Total:</b>	<b>200.00</b>
08/16/2024				
08/16/2024	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	Green Fluorescent Protein Chromatography	237.94
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	pGLO Bacterial Transformation Kit	229.28
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	PV92 PCR Informatics Kit	476.12
	Bio-Rad Laboratories, Inc.	01 1100 610 000 1148 001	shipping est	51.05
			<b>Vendor Total:</b>	<b>994.39</b>
07/16/2024				
07/16/2024	Bomgaars	01 2730 610 000 0000 000	Power Washer - May 2024	229.99

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Bomgaars	01 2730 610 000 0000 000	Vehicle Maintenance - May, 2024	14.97
	Bomgaars	01 2610 610 000 0000 001	Custodial Supplies - May 2024	117.40
	Bomgaars	01 2610 610 000 0000 001	Custodial Supplies - July, 2024	15.38
	Bomgaars	01 2610 610 000 0000 002	Custodial Supplies - June 2024	29.99
08/16/2024				
	Bomgaars	01 2610 610 000 0000 001	Custodial Supplies	34.73
	Bomgaars	01 3551 610 000 0000 001	Dewalt Impact Drill & Battery	269.98
			<b>Vendor Total:</b>	<b>712.44</b>
08/14/2024				
	CDW Government	01 1100 610 000 1145 001	Antimicrobial Mouse	13.12
			<b>Vendor Total:</b>	<b>13.12</b>
08/07/2024				
	Cengage Learning Inc	01 1150 610 000 0000 001	Inside- Practice Book Level C (red)	625.00
	Cengage Learning Inc	01 1150 610 000 0000 001	shipping	62.50
			<b>Vendor Total:</b>	<b>687.50</b>
08/20/2024				
	Cengage Learning, Inc	01 1100 643 000 0000 001	IAC K12 MT Authentic Threads/Digital Div	450.00
	Cengage Learning, Inc	01 1100 643 000 0000 001	shipping Quote # 6596670	22.50
			<b>Vendor Total:</b>	<b>472.50</b>
08/04/2024				
	CenturyLink	01 2670 382 000 0000 001	Fire Alarm Line	25.41
			<b>Vendor Total:</b>	<b>25.41</b>
08/20/2024				
	Connot Tire Service	01 2730 610 000 0000 000	Tires - 2007 Chevy Impala	13.43
	Connot Tire Service	01 2730 350 000 0000 000	Tires - 2007 Chevy Impala	60.00
			<b>Vendor Total:</b>	<b>73.43</b>
08/20/2024				
	Continental Press	01 1150 610 000 0000 002	Ready, Set, Go! Newcomer Kit 3-5	514.80
	Continental Press	01 1150 610 000 0000 002	Ready, Set, Go! Newcomer Kit 6-12	514.80
	Continental Press	01 1150 610 000 0000 002	shipping	123.55
			<b>Vendor Total:</b>	<b>1,153.15</b>
08/19/2024				
	Curriculum Associates LLC	01 1100 610 000 0000 002	Phonics for Reading Level C Student Copy	120.00
	Curriculum Associates LLC	01 1100 610 000 0000 002	shipping	14.40
			<b>Vendor Total:</b>	<b>134.40</b>
07/10/2024				
	Dollamur Sport Surfaces	01 2620 733 000 0000 001	Wrestling Mat	20,000.00
			<b>Vendor Total:</b>	<b>20,000.00</b>
08/23/2024				
	Dow, Steve	06 3100 890 000 0000 000	Refund Lunch Account Balance	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
07/19/2024				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
ESU #8		01 2224 382 000 0000 000	Network Nebraska 23/24 2nd half	1,605.78
08/09/2024				
ESU #8		01 2181 591 000 0000 002	SPED I Final Costs 2023/2024	1,641.91
ESU #8		01 1200 591 000 0000 000	Base Rate Supervision Apr/May	1,600.00
ESU #8		01 1200 591 000 0000 000	Program Supervision 23/24	487.14
ESU #8		01 2141 591 000 0000 001	SPED I Final Costs 2023/2024	24.56
ESU #8		01 2141 591 000 0000 002	SPED I Final Costs 2023/2024	(41.50)
08/09/2024				
ESU #8		01 6408 591 000 0000 002	SPED Behavior Final Costs 23/24	1,047.42
ESU #8		01 1200 591 000 0000 002	Non Reimb SPED Behavior Final Costs	994.62
08/15/2024				
ESU #8		01 6310 330 000 0000 002	Acadience Reading K-6 Trng	45.00
08/22/2024				
ESU #8		01 6310 330 000 0000 002	Para Training	125.00
			<b>Vendor Total:</b>	<b>7,529.93</b>
08/16/2024				
ESU Coordinating Council		01 1100 643 000 0000 000	Movie K12 Streaming	1,802.00
			<b>Vendor Total:</b>	<b>1,802.00</b>
08/20/2024				
Hansen Locksmithing, Inc		01 2610 610 000 0000 002	25 Keys - Elem	130.00
			<b>Vendor Total:</b>	<b>130.00</b>
08/16/2024				
Heinemann Publishing		01 1100 610 000 1138 002	Math Expressions StA Consumable Student	144.00
Heinemann Publishing		01 1100 610 000 1138 002	Shipping	23.04
			<b>Vendor Total:</b>	<b>167.04</b>
08/21/2024				
Island Supply Welding Co.		01 1100 610 000 1180 001	Class Supplies	176.65
			<b>Vendor Total:</b>	<b>176.65</b>
08/07/2024				
IXL Learning		01 1100 643 000 1173 001	IXL Spanish (Yr 2 of 3)	261.39
IXL Learning		01 1100 643 000 1114 001	IXL ELA Gr 12 (Yr 2 of 3)	492.03
IXL Learning		01 1100 643 000 1138 000	IXL Math (Yr 2 of 3)	3,467.29
IXL Learning		01 1100 643 000 1114 000	IXL ELA (Yr 2 of 3)	3,467.29
			<b>Vendor Total:</b>	<b>7,688.00</b>
08/12/2024				
J.W. Pepper & Son, Inc.		01 1100 610 000 1141 001	An Americana Suite arr. Ken Berg	56.25
08/12/2024				
J.W. Pepper & Son, Inc.		01 1100 610 000 1141 001	With One Voice Kirby Shaw	58.75
J.W. Pepper & Son, Inc.		01 1100 610 000 1141 001	Die Mainacht: (The May Night) Johannes B	7.95
J.W. Pepper & Son, Inc.		01 1100 610 000 1141 001	Signs Of The Judg Ment arr. Mark Butler	8.25
J.W. Pepper & Son, Inc.		01 1100 610 000 1141 001	I Will Be Earth Gwyneth W. Walker	7.95

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Oh, What a Beautiful City arr. Eurydice	7.20
	J.W. Pepper & Son, Inc.	01 1100 610 000 1141 001	Shipping	17.99
08/13/2024	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	Alfred's Essentials Of Music Theory	143.92
	J.W. Pepper & Son, Inc.	01 1100 610 000 1108 001	shipping BO	17.99
			<b>Vendor Total:</b>	<b>326.25</b>
08/21/2024	Ken's Band Instrument Repair	01 1100 610 000 1108 001	Bass Clarinet Adjustment	63.00
	Ken's Band Instrument Repair	01 1100 610 000 1108 001	Tenor Sax Adjustment, Pads, Solder	99.00
	Ken's Band Instrument Repair	01 1100 610 000 1108 001	Baritone - Chem Clean, Valves	140.00
	Ken's Band Instrument Repair	01 1100 610 000 1108 001	French Horn - Chem Clean, 4th Valve Repa	154.00
			<b>Vendor Total:</b>	<b>456.00</b>
08/22/2024	Lexia Learning Systems, LLC	01 6310 643 000 1195 002	LETRS Training Materials - St. Marys	399.00
			<b>Vendor Total:</b>	<b>399.00</b>
07/31/2024	Lunchtime Solutions, Inc..	06 3100 630 000 1748 000	SFSP Meals - July 2024	2,626.36
			<b>Vendor Total:</b>	<b>2,626.36</b>
08/27/2024	Misko Sports	01 2900 610 000 0000 001	JH Boys Wrestling Singlets	2,275.00
08/27/2024	Misko Sports	01 2900 610 000 0000 001	JH Girls Wrestling Singlets	1,625.00
			<b>Vendor Total:</b>	<b>3,900.00</b>
08/28/2024	Morrow, Emily	01 1100 643 000 0000 001	GoDaddy Domain Renewal oneillschools.org	23.17
08/28/2024	Morrow, Emily	01 1100 643 000 0000 001	GoDaddy oneillhighschool.com domain rene	22.17
			<b>Vendor Total:</b>	<b>45.34</b>
08/22/2024	NCSA Region III	01 2410 810 000 0000 001	Membership 24/25 Jill Brodersen	20.00
08/26/2024	NCSA Region III	01 2410 810 000 0000 001	NSASSP Membership - W. Wragge	20.00
	NCSA Region III	01 2490 810 000 0000 000	NSASSP Membership N Larsen	20.00
			<b>Vendor Total:</b>	<b>60.00</b>
08/05/2024	Nebraska Safety Center	01 2710 330 000 0000 000	H Heller - Bus Training	580.00
			<b>Vendor Total:</b>	<b>580.00</b>
08/13/2024	Northeast Community College	01 1100 641 000 1148 001	Anatomy and Physiology-An Integrative Ap	1,800.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Northeast Community College	01 1100 640 000 1148 001	Human Anatomy and Physiology Laboratory	1,900.00
			<b>Vendor Total:</b>	<b>3,700.00</b>
08/16/2004	O'Neill Printing Company	01 2510 610 000 0000 000	Calendars - 200	178.82
08/28/2024	O'Neill Printing Company	01 2410 610 000 0000 001	O'Neill Way Postcards (250)	66.88
			<b>Vendor Total:</b>	<b>245.70</b>
08/29/2024	OPS Depreciation Fund	01 1100 650 000 0000 001	Computer Lease Payments	400,000.00
	OPS Depreciation Fund	01 2620 350 000 0000 001	Bldg Repairs	30,000.00
	OPS Depreciation Fund	01 2620 350 000 0000 002	Bldg Repairs	30,000.00
	OPS Depreciation Fund	01 2620 731 000 0000 001	Bldg Repairs - Equipment	100,000.00
	OPS Depreciation Fund	01 2620 731 000 0000 002	Bldg Repairs - Equipment	100,000.00
	OPS Depreciation Fund	01 2710 732 000 0000 000	Vehicle Purchase	40,000.00
			<b>Vendor Total:</b>	<b>700,000.00</b>
08/20/2024	Oticon, Inc	01 1200 610 000 0000 001	FM10 audio shoes	74.00
	Oticon, Inc	01 1200 610 000 0000 001	shipping	19.99
			<b>Vendor Total:</b>	<b>93.99</b>
08/22/2024	Pierce Marching Band Contest	01 1100 810 000 1108 001	Pierce Marching Band Festival Regirstrat	125.00
			<b>Vendor Total:</b>	<b>125.00</b>
08/26/2024	Pitsco Education, LLC	01 1100 610 000 1148 001	Insta-Cure+ Glue	139.50
	Pitsco Education, LLC	01 1100 610 000 1148 001	Un-Cure	15.75
	Pitsco Education, LLC	01 1100 610 000 1148 001	Balsa Wood MegaPack	110.00
	Pitsco Education, LLC	01 1100 610 000 1148 001	shipping standard ground	26.52
			<b>Vendor Total:</b>	<b>291.77</b>
06/03/2024	Powerschool Group LLC	01 2110 643 000 0000 000	School Messenger 5/31/24-5/30/25	3,670.25
			<b>Vendor Total:</b>	<b>3,670.25</b>
08/22/2024	Prestige Group Inc	01 2710 442 000 9102 001	Security/Guarantee Deposit	500.00
	Prestige Group Inc	01 2710 442 000 9101 001	Security/Guarantee Deposit	500.00
08/26/2024	Prestige Group Inc	01 2710 442 000 9101 001	Bus Lease 8/5/24-9/5/24 - Aug 2024	3,600.00
	Prestige Group Inc	01 2710 442 000 9102 001	Bus Lease 8/5/24-9/5/24 - Aug 2024	2,250.00
			<b>Vendor Total:</b>	<b>6,850.00</b>
08/21/2024	PRO-ED	01 1200 643 000 0000 001	Edmark 2E Online 5 Student Users	368.00
			<b>Vendor Total:</b>	<b>368.00</b>
06/10/2024				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Pyramid School Products	01 1190 610 000 1190 002	Classroom Supplies	69.09
	Pyramid School Products	01 1100 610 000 1105 001	Classroom Supplies	84.90
	Pyramid School Products	01 1100 610 000 1105 002	Classroom Supplies	11.74
	Pyramid School Products	01 1100 610 000 1108 001	Classroom Supplies	8.16
	Pyramid School Products	01 1100 610 000 1114 001	Classroom Supplies	93.64
	Pyramid School Products	01 1100 610 000 1138 001	Classroom Supplies	11.75
	Pyramid School Products	01 1100 610 000 1141 002	Classroom Supplies	26.65
	Pyramid School Products	01 1200 610 000 0000 001	Classroom Supplies	106.20
	Pyramid School Products	01 1200 610 000 0000 002	Classroom Supplies	21.49
	Pyramid School Products	01 1100 610 000 0000 002	Classroom Supplies	1,064.51
	Pyramid School Products	01 1150 610 000 0000 001	Classroom Supplies	6.05
	Pyramid School Products	01 1100 610 000 0000 001	Classroom Supplies	555.87
	Pyramid School Products	01 2220 640 000 0000 001	Classroom Supplies	106.08
	Pyramid School Products	01 2220 610 000 0000 002	Classroom Supplies	122.64
	Pyramid School Products	01 1100 610 000 1180 001	Classroom Supplies	107.92
	Pyramid School Products	01 1100 610 000 1118 001	Classroom Supplies	64.97
	Pyramid School Products	01 1100 610 000 1112 001	Classroom Supplies	51.95
	Pyramid School Products	01 1150 610 000 0000 002	Classroom Supplies	15.80
	Pyramid School Products	01 2151 610 000 0000 002	Classroom Supplies	19.47
	Pyramid School Products	01 3541 610 000 0000 000	Classroom Supplies	305.39
	Pyramid School Products	01 1100 610 000 1173 001	Classroom Supplies	32.95
	Pyramid School Products	01 1100 610 000 1145 001	Classroom Supplies	100.38
	Pyramid School Products	01 2130 610 000 0000 000	Classroom Supplies	79.80
	Pyramid School Products	01 1100 610 000 0000 000	Classroom Supplies	119.14
			<b>Vendor Total:</b>	<b>3,186.54</b>
08/26/2024				
	Region III NAESP	01 2410 810 000 0000 002	Region III Membership - J. York	20.00
			<b>Vendor Total:</b>	<b>20.00</b>
08/13/2024				
	S&S Worldwide	01 1100 610 000 0000 002	soccer ball	7.88
	S&S Worldwide	01 1100 610 000 1105 002	Construction paper	151.00
	S&S Worldwide	01 1190 610 000 1190 002	Glue Dots	8.96
	S&S Worldwide	01 3541 621 000 1193 000	Craft items	60.02
			<b>Vendor Total:</b>	<b>227.86</b>
06/06/2024				
	School Datebooks, Inc	01 1100 610 000 0000 002	Date Books 24/25 (300)	775.01
			<b>Vendor Total:</b>	<b>775.01</b>
08/12/2024				
	Sholes, Blaine	01 1100 352 000 0000 000	Labor unpack boxes to 8/12/24	171.00
			<b>Vendor Total:</b>	<b>171.00</b>
08/08/2024				
	Stadium Sports	01 2900 610 000 0000 001	JH FB Pants	1,864.90

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/27/2024				
	Stadium Sports	01 2900 610 000 0000 001	JH VB Uniforms	1,930.50
	Stadium Sports	01 2900 610 000 0000 001	JH Girls BB Uniforms	2,556.80
	Stadium Sports	01 2900 610 000 0000 001	JH Boys BB Uniforms	3,196.00
	Stadium Sports	01 2900 610 000 0000 001	Shipping	50.00
			<b>Vendor Total:</b>	<b>9,598.20</b>
			<b>Checking Account Total:</b>	<b>951,023.73</b>

<u>Invoice Date</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1			
08/29/2024				
Holt County Treasurer		01 2730 890 000 0000 000	Title 2022 Pacifica	10.00
			<b>Vendor Total:</b>	<b>10.00</b>
08/29/2024				
Wm Krotter Co		01 2710 732 000 0000 000	2022 Chrysler Pacifica Van	33,850.00
			<b>Vendor Total:</b>	<b>33,850.00</b>
			<b>Checking Account Total:</b>	<b>33,860.00</b>