

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

Friday, August 29, 2014
12:00 p.m.

Administrative Office
410 East Benton

**SPECIAL MEETING
AGENDA**

1. Call to Order
2. Roll Call
- Opening Meetings Act***
3. Excused/Unexcused Board Members
4. Pledge of Allegiance
5. Approve Meeting Agenda
6. Reception of Visitors
7. Oral and Written Communications
- Discuss, consider, and take all necessary action on:*
8. Old Business
 - A. Review of NASB Board Policies
9. New Business
 - A. Engaging with Dana F Cole for the 2013-14 Audit
 - B. Authorize Contract Signers
 - C. [Bills and Claims](#)
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.

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking				
08/07/2014				1
APPLE, INC.		01 4200 460 000 1	iPad Mini (4) - Elem	1,109.00
APPLE, INC.		01 1220 460 000 1	iPad Mini (1-Elem/1 SM)	554.50
APPLE, INC.		01 1220 460 000 2	iPad Mini (3 Resource) & 1 iPad	1,228.25
APPLE, INC.		01 1145 460 000 2	IPad Mini	277.25
			Vendor Total:	3,169.00
08/18/2014				
BLACKBOARD INC		01 2150 319 000 1	Blackboard Connect 9/1/14-8/31/15	1,436.25
BLACKBOARD INC		01 2150 319 000 2	Blackboard Connect 9/1/14-8/31/15	1,436.25
			Vendor Total:	2,872.50
08/16/2014				
BOMGAARS		01 2610 410 000 1	Custodial Supplies	18.95
BOMGAARS		01 2610 410 000 2	Custodial Supplies	180.13
			Vendor Total:	199.08
08/27/2014				
BOSTWICK FENCING		01 2620 318 000 1	Install Fence at Elem	1,024.27
BOSTWICK FENCING		01 2620 410 000 1	Install Fence at Elem	1,800.00
			Vendor Total:	2,824.27
08/07/2014				
BRAUN, MICHAELA		01 2222 410 000 2	Storage items for Library	52.26
			Vendor Total:	52.26
08/12/2014				
BROWN & SAENGER		01 1100 410 000 1	Supplies	267.75
08/12/2014				
BROWN & SAENGER		01 1180 410 000 2	Supplies	82.60
08/12/2014				
BROWN & SAENGER		01 1118 410 000 2	Supplies	30.93
08/12/2014				
BROWN & SAENGER		01 1220 410 000 2	Supplies	54.68
08/12/2014				
BROWN & SAENGER		01 2610 410 000 2	Custodial Supplies	364.34
08/12/2014				
BROWN & SAENGER		01 1114 410 000 2	Supplies	199.77
08/12/2014				
BROWN & SAENGER		01 1148 410 000 2	Supplies	70.80
08/12/2014				
BROWN & SAENGER		01 1108 410 000 2	Supplies	30.19
08/12/2014				
BROWN & SAENGER		01 1138 410 000 2	Supplies	75.83
08/12/2014				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	BROWN & SAENGER	01 1180 410 000 2	Supplies	25.44
08/12/2014				
	BROWN & SAENGER	01 1138 410 000 2	Supplies	223.49
08/12/2014				
	BROWN & SAENGER	01 1114 410 000 2	Supplies	116.69
08/12/2014				
	BROWN & SAENGER	01 1141 410 000 2	Supplies	38.73
08/12/2014				
	BROWN & SAENGER	01 1114 410 000 2	Supplies	213.31
08/12/2014				
	BROWN & SAENGER	01 1100 410 000 2	Class Supplies	1,024.02
08/12/2014				
	BROWN & SAENGER	01 1105 410 000 2	Supplies	50.48
08/12/2014				
	BROWN & SAENGER	01 1103 410 000 2	Supplies	184.17
08/12/2014				
	BROWN & SAENGER	01 2222 410 000 2	Supplies	153.30
08/12/2014				
	BROWN & SAENGER	01 1235 410 000 2	Supplies	76.78
08/12/2014				
	BROWN & SAENGER	01 1173 410 000 2	Supplies	81.09
08/12/2014				
	BROWN & SAENGER	01 1114 410 000 2	Supplies	17.92
08/12/2014				
	BROWN & SAENGER	01 1145 410 000 2	Supplies	66.36
08/12/2014				
	BROWN & SAENGER	06 2100 410 000 3	Supplies	33.65
	BROWN & SAENGER	01 2320 480 000 1	Chair	52.50
	BROWN & SAENGER	01 2320 480 000 2	Chair	52.50
	BROWN & SAENGER	01 1100 410 000 1	Class Supplies	50.10
	BROWN & SAENGER	01 1100 410 000 2	Class Supplies	50.10
08/12/2014				
	BROWN & SAENGER	01 1235 410 000 2	Class Supplies	13.20
	BROWN & SAENGER	01 1235 410 000 1	Class Supplies	13.20
08/12/2014				
	BROWN & SAENGER	01 1235 410 000 2	Class Supplies	57.46
	BROWN & SAENGER	01 1235 410 000 1	Class Supplies	57.46
08/12/2014				
	BROWN & SAENGER	01 1190 410 000 0	PS Supplies	122.28
08/12/2014				
	BROWN & SAENGER	01 1100 410 000 1	CO Supplies	398.81

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/27/2014	BROWN & SAENGER	01 1100 410 000 2	CO Supplies	398.82
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	CO Supplies	269.29
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	CO Supplies	269.28
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Paper for Copiers	2,073.60
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	Paper for Copiers	2,073.60
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Colored Paper	354.50
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	Colored Paper	354.50
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	CO Supplies	43.90
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	CO Supplies	43.90
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	CO Supplies	109.14
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	CO Supplies	109.14
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	CO Supplies	134.41
08/12/2014	BROWN & SAENGER	01 1100 410 000 2	CO Supplies	134.40
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	54.85
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	25.89
08/12/2014	BROWN & SAENGER	01 2410 410 000 1	Marker Board	36.30
08/12/2014	BROWN & SAENGER	01 2410 410 000 1	Hard Drive	88.56
08/12/2014	BROWN & SAENGER	01 2222 410 000 1	Supplies	26.02
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	5.25
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	29.63
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	38.65
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	81.66
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	35.60
08/12/2014	BROWN & SAENGER	01 1220 410 000 1	Class Supplies	38.97
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	32.05

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	37.53
08/12/2014	BROWN & SAENGER	01 1220 410 000 1	Class Supplies	49.91
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	65.61
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	47.14
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	24.33
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	69.53
08/12/2014	BROWN & SAENGER	01 1220 410 000 1	Class Supplies	16.98
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	82.70
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	15.60
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	181.04
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	21.91
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	2.16
08/12/2014	BROWN & SAENGER	01 1105 410 000 1	Art Supplies	603.78
08/12/2014	BROWN & SAENGER	01 1141 410 000 1	Music Supplies	130.82
08/12/2014	BROWN & SAENGER	01 1141 410 000 1	Music Supplies	10.84
08/12/2014	BROWN & SAENGER	01 2610 410 000 1	Custodial Supplies	196.85
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	15.44
08/12/2014	BROWN & SAENGER	12 1744 410 000 1	DE Supplies	18.22
08/12/2014	BROWN & SAENGER	12 1744 410 000 1	DE Supplies	48.00
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Class Supplies	90.51
08/12/2014				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/12/2014	BROWN & SAENGER	01 1220 410 000 1	Class Supplies	39.66
08/12/2014	BROWN & SAENGER	01 1100 410 000 1	Supplies	1.89
08/12/2014	BROWN & SAENGER	01 1150 410 000 1	Supplies	227.62
			Vendor Total:	13,209.91
08/21/2014	DECKER EQUIPMENT	06 2100 480 000 3	Replacement Bench for Lunch Table	110.96
			Vendor Total:	110.96
07/08/2014	ELGIN SCHOOL SUPPLY CO., INC	01 1100 410 000 1	Energizer 6 Volt Lantern Battery	42.00
			Vendor Total:	42.00
08/18/2014	ENGINEERED CONTROLS,	02 2620 318 000 1	Contract for Temperature Control System	5,885.00
08/18/2014	ENGINEERED CONTROLS,	02 2620 318 000 1	Contract for Temperature Control System	910.00
			Vendor Total:	6,795.00
08/15/2014	GOOD LIFE COUNSELING AND SUPPORT, LLC	01 1210 313 000 1	Summer Counseling Services	435.00
			Vendor Total:	435.00
08/19/2014	GUARANTEE ROOFING & SHEET METAL, INC	01 2620 410 000 1	2 copies of orig elem blue prints	335.50
			Vendor Total:	335.50
08/11/2014	HERTZ FURNITURE SYSTEMS	01 2222 480 000 2	Compact Stacking Chair Navy	390.00
	HERTZ FURNITURE SYSTEMS	01 2222 480 000 2	shipping	118.00
			Vendor Total:	508.00
07/11/2014	HOUGHTON MIFFLIN HARCOURT	01 1220 410 000 1	WJ IV Achievement Response Bk Form A	97.35
	HOUGHTON MIFFLIN HARCOURT	01 1220 410 000 2	WJ IV Achievement Response Bk Form A	97.35
08/12/2014	HOUGHTON MIFFLIN HARCOURT	01 1114 420 000 2	McDougal Littell Literature Interactive	459.00
			Vendor Total:	653.70
08/13/2014	J.W. PEPPER & SON, INC.	01 1141 410 000 2	Royals	39.00
			Vendor Total:	39.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/01/2014	KAUP, AMY	01 1100 410 000 1	Class Supplies	39.00
			Vendor Total:	39.00
08/06/2014	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Turn in Your Work Organizer	27.99
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	shipping	5.00
			Vendor Total:	32.99
08/15/2014	LUNCHTIME SOLUTIONS, INC.	01 2310 632 000 1	Opening Workshop Meal	215.25
	LUNCHTIME SOLUTIONS, INC.	01 2310 632 000 2	Opening Workshop Meal	215.25
			Vendor Total:	430.50
08/19/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Treasures Practice book, Grade 5 (14)	92.82
			Vendor Total:	92.82
08/14/2014	MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 318 000 1	Annual Inspection/Certify Backflows	400.00
	MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 318 000 2	Annual Inspection/Certify Backflows	400.00
			Vendor Total:	800.00
08/25/2014	MIDWEST RESTAURANT SUPPLY LLC	06 2100 410 000 3	Combi Cleaner	335.40
			Vendor Total:	335.40
08/15/2014	MNJ TECHNOLOGIES DIRECT	01 1173 410 000 2	Logitech USB Internet Headset	134.35
08/15/2014	MNJ TECHNOLOGIES DIRECT	01 1141 410 000 2	Alesis Q6` MIDI Keyboard 61 keys	110.94
			Vendor Total:	245.29
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Fine Point Marker Black	11.55
	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 2	Sharpie Fine Point Marker Black	11.55
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1105 410 000 1	kneaded rubber Erasers	7.34
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1235 410 000 2	Magic Mending Tape 3/4 x 1296	16.02
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Fine Marker Black	4.62
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Extra Fine Marker Black	4.95
	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Fine Point Black	4.62

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 2	Sharpie Extra Fine Marker Black	4.95
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Extra Fine Marker Black	4.95
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Sharpie Fine Marker Black	4.95
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 1	Magic Mending Scotch Tape 1/2 x 1296 ro	28.44
07/28/2014	NATIONAL ART & SCHOOL SUPPLIES	01 1100 410 000 2	Masking Tape 1 x 60	67.50
			Vendor Total:	171.44
08/28/2014	NATS-NEBR ACADEMY OF SCIENCES INC	01 4311 670 000 1	Regis-NATS Fall Conf (W Walters)	240.00
			Vendor Total:	240.00
08/27/2014	NEBR COUNCIL OF SCHOOL ADMINISTRATORS	01 2320 670 000 1	2014 Labor Relations Conf (A Shane)	65.00
08/27/2014	NEBR COUNCIL OF SCHOOL ADMINISTRATORS	01 2320 670 000 2	2014 Labor Relations Conf (A Shane)	65.00
			Vendor Total:	130.00
08/28/2014	NEBRASKA CHORAL DIRECTORS ASSOC	01 1141 670 000 1	2014 Sing Around Nebraska Audition CD's	42.00
			Vendor Total:	42.00
08/14/2014	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	12 1744 319 000 1	DE Physical	35.00
			Vendor Total:	35.00
08/29/2014	OPS DIST #7	12 6000 690 000 2	Room Rental, etc for Drs. Ed Class	327.59
			Vendor Total:	327.59
08/20/2014	PC & MACEXCHANGE	01 4200 480 000 1	4 Laptop Carts	5,196.00
08/20/2014	PC & MACEXCHANGE	01 1175 480 000 2	Laptop Cart	1,299.00
			Vendor Total:	6,495.00
08/26/2014	PHONAK, LLC	01 1220 319 000 1	Comprehensive Service Plan	247.50
08/26/2014	PHONAK, LLC	01 1220 319 000 2	Comprehensive Service Plan	247.50
			Vendor Total:	495.00
08/20/2014	PLANK ROAD PUBLISHING, INC	01 1141 410 000 1	We Sing For Veterans kit/w CD	39.95
08/20/2014	PLANK ROAD PUBLISHING, INC	01 1141 410 000 1	Folksong Partners kit	59.95

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	PLANK ROAD PUBLISHING, INC	01 1141 410 000 1	About Time! book/cd	29.95
	PLANK ROAD PUBLISHING, INC	01 1141 410 000 1	Music Fun For The Little Ones	14.95
	PLANK ROAD PUBLISHING, INC	01 1141 410 000 1	shipping	16.98
			Vendor Total:	161.78
08/11/2014				
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Crayola Sidewalk Chalk	5.99
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Crayola Crayons-Construction Paper Crayo	42.43
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Window Crayons	10.95
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Glue Sticks .88 oz Crayola	9.84
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Marker Classpack Crayola Broadline	79.99
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Sharpie 8 pk Highlighters Accent Grip As	13.80
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Discount of 10%	(19.27)
	PYRAMID SCHOOL PRODUCTS	01 1100 410 000 1	Westcott Preferred Line Stainless Steel	29.88
			Vendor Total:	173.61
08/02/2014				
	REALLY GOOD STUFF, INC	01 1100 410 000 1	Zaner-Bloser Cursive Intermediate Self A	35.70
	REALLY GOOD STUFF, INC	01 1100 410 000 1	shipping	8.95
			Vendor Total:	44.65
07/01/2014				
	SAFE KIDS NORTH CENTRAL	01 1220 410 000 1	Car Seats	195.00
	SAFE KIDS NORTH CENTRAL	01 1100 410 000 1	Car Seats	155.00
			Vendor Total:	350.00
08/05/2014				
	SARGENT WELCH	01 1148 410 000 2	VRW Pocket Digital Thermometers	113.16
	SARGENT WELCH	01 1148 410 000 2	Shipping	10.90
			Vendor Total:	124.06
08/15/2014				
	SCHOOL SPECIALTY, INC.	01 1100 410 000 1	Book planner Teacher Daily Rec 6x9 1/2	204.00
	SCHOOL SPECIALTY, INC.	01 1100 410 000 1	Book Instructor Class Record	70.20
			Vendor Total:	274.20
08/05/2014				
	SEGER CONSTRUCTION	02 2620 318 000 2	Planters Box at HS	705.00
08/05/2014				
	SEGER CONSTRUCTION	02 2620 318 000 2	Weight Room East Pad	610.91
08/05/2014				
	SEGER CONSTRUCTION	02 2620 318 000 2	Weight Room Pad	2,595.00
08/05/2014				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/28/2014	SEGER CONSTRUCTION	02 2620 318 000 2	Weight Room Sidewalk	2,812.92
08/28/2014	SEGER CONSTRUCTION	02 2620 318 000 1	Sidewalk & Parking at Admin Office	4,858.75
	SEGER CONSTRUCTION	02 2620 318 000 2	Sidewalk & Parking at Admin Office	4,858.75
			Vendor Total:	16,441.33
08/11/2014	SELLERS, CYNTHIA	01 1100 410 000 1	Labels	26.99
			Vendor Total:	26.99
08/13/2014	STANDARD STATIONERY SUPPLY	01 1173 410 000 2	Tempera Brushes 3/4 in	2.77
08/13/2014	STANDARD STATIONERY SUPPLY	01 1100 410 000 1	Tempera Brushes 1/2 in	1.91
08/13/2014	STANDARD STATIONERY SUPPLY	01 1220 410 000 1	Book rings 1 inch	3.09
08/13/2014	STANDARD STATIONERY SUPPLY	01 1138 410 000 2	Book rings 2 inch	2.58
08/13/2014	STANDARD STATIONERY SUPPLY	01 1180 410 000 2	Wood Rulers	14.04
08/13/2014	STANDARD STATIONERY SUPPLY	01 1105 410 000 1	Pipe Cleaners	13.16
08/13/2014	STANDARD STATIONERY SUPPLY	01 1100 410 000 1	Pipe Cleaners	13.16
08/13/2014	STANDARD STATIONERY SUPPLY	01 1100 410 000 1	Pipe Cleaners	6.58
			Vendor Total:	57.29
08/01/2014	STEPPCO REFRIGERATION	01 2620 410 000 1	AC Repair at Elem	954.62
07/07/2014	STEPPCO REFRIGERATION	01 2620 318 000 1	AC Repair at Elem	301.00
07/07/2014	STEPPCO REFRIGERATION	01 2620 318 000 1	AC Repair in Elem Music Room	301.00
	STEPPCO REFRIGERATION	01 2620 410 000 1	AC Repair in Elem Music Room	538.30
			Vendor Total:	2,094.92
08/13/2014	STERNS, RON	06 2100 690 000 3	Refund Lunch Acct	3.90
			Vendor Total:	3.90
08/08/2014	TAYLOR MADE PRINTING, INC.	01 2410 410 000 1	Signature Stamp-D Woodle	42.60
			Vendor Total:	42.60
08/12/2014	TEACHERSPAYTEACHERS.COM	01 1100 410 000 1	All in One Science Interactive Bundle	39.50

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	39.50
08/15/2014				
	THERMAL SERVICES	01 2620 318 000 1	Service Agreement 8/15/14-8/15/15	1,377.34
	THERMAL SERVICES	01 2620 318 000 2	Service Agreement 8/15/14-8/15/15	1,377.35
08/11/2014				
	THERMAL SERVICES	01 2620 318 000 1	Check AC at Admin Office	52.50
	THERMAL SERVICES	01 2620 318 000 2	Check AC at Admin Office	52.50
08/21/2014				
	THERMAL SERVICES	01 2620 318 000 2	AC Repair - Ag Room	162.50
	THERMAL SERVICES	01 2620 410 000 2	AC Repair - Ag Room	57.99
08/22/2014				
	THERMAL SERVICES	01 2620 318 000 2	AC Repair (HS Library)	146.25
	THERMAL SERVICES	01 2620 410 000 2	AC Repair (HS Library)	349.47
			Vendor Total:	3,575.90
07/31/2014				
	THOMPSON CO, THE	01 2610 410 000 1	Floor Stripper/Finish/Sealer	620.16
	THOMPSON CO, THE	01 2610 410 000 2	Floor Stripper	133.24
			Vendor Total:	753.40
08/18/2014				
	VOSS LIGHTING	01 2620 410 000 2	Ballasts/Bulbs	1,235.00
			Vendor Total:	1,235.00
08/05/2014				
	WARD'S NATURAL SCIENCE	01 1148 410 000 2	Garmin eTrex 10 GPS	419.97
	WARD'S NATURAL SCIENCE	01 1148 410 000 2	shipping	12.11
08/13/2014				
	WARD'S NATURAL SCIENCE	01 1148 410 000 2	30% Hydrogen Peroxide	22.44
	WARD'S NATURAL SCIENCE	01 1148 410 000 2	shipping	12.84
	WARD'S NATURAL SCIENCE	01 1148 410 000 2	Hazard handling	27.50
			Vendor Total:	494.86
07/09/2014				
	WISEMAN, TRICIA	01 4915 670 000 1	Mlg-WLP Standards Work Group	127.68
			Vendor Total:	127.68
08/20/2014				
	WM KROTTER CO	01 2620 480 000 2	Air Conditioner at HS Rm 210	349.99
			Vendor Total:	349.99
06/11/2014				
	WORLD HERALD MEDIA GROUP	01 1171 440 000 2	Newspapers for Soc. Sci dept.	321.96
			Vendor Total:	321.96
08/15/2014				
	WORTHINGTON DIRECT	01 1140 410 000 2	Utility Cart Black w/Cabinet	168.95

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	WORTHINGTON DIRECT	01 1140 410 000 2	shipping	60.88
			Vendor Total:	229.83
08/20/2014	XTRA PRODUCTIONS	01 2620 410 000 2	JBL Drivers for horns @ SB Field/3 Mics	453.00
	XTRA PRODUCTIONS	01 2620 318 000 2	Labor	75.00
			Vendor Total:	528.00
			Checking Account Total:	68,609.66