

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

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May 11, 2015  
7:30 p.m.

Administrative Offices  
410 East Benton

REGULAR 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. [Approve Minutes of Previous Meeting\(s\)](#)
7. Reception of Visitors
8. [Oral and Written Communications](#)
  - Discuss, consider, and take all necessary action on:*
9. Old Business
  - A. [Policy #502.02 – Nonresident Students/Option Enrollment](#)
10. New Business
  - A. CTE Department Presentation
  - B. [Policy #503.03 – Student Absences – Excused](#)
  - C. [Contract with Lunchtime Solutions Incorporated](#)
  - D. [2015-2016 School Breakfast and Lunch Prices](#)
  - E. [Policy #504.19 – Student Fees](#)
    1. Hold Public Hearing to discuss, consider, and receive input on the Student Fee Policy. The public will be given the opportunity to present information and opinions on the Student Fee Policy.
  - F. [Release of Contracts](#)
  - G. [Teacher Contracts](#)
  - H. [Amend 2015-2016 Teaching Contracts](#)
  - I. [Option Enrollment Report](#)
11. [Administrative Reports](#)
12. [Bills and Claims and Payroll Report](#)
13. 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.*

**O'NEILL PUBLIC SCHOOLS**  
**BOARD OF EDUCATION REGULAR MEETING MINUTES**  
**April 13, 2015**

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**BOARD MEMBERS**

Jim Gotschall – President  
Ellen Boshart – Vice President  
Delight Becker – Vice President-Elect  
Amy Rowse – Member  
Jim Sibbel – Member  
Tom Stepp – Member

**ADMINISTRATORS**

Amy Shane – Superintendent  
Corey Fisher – High School Principal  
Dan Woodle – Elementary Principal  
Nick Hostert – Activities Director  
Kathy Grossnicklaus – Special Education Director

**Board Secretary**

Kathleen Marvin

**Board Treasurer**

James Rabe

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The **regular** meeting of the O'Neill Public School Board of Education was called to order by President Jim Gotschall at 7:30 p.m., on Monday, April 13, 2015 in the meeting room at 410 East Benton, O'Neill, Nebraska. This meeting was advertised in the Holt County Independent on April 2, 2015, over KBRX Radio and posted at the school buildings and the O'Neill Post Office.

Board Secretary Kathy Marvin called the roll with Delight Becker, Ellen Boshart, Jim Gotschall, Amy Rowse, Jim Sibbel, and Tom Stepp present.

Administrators Amy Shane, Corey Fisher, Nick Hostert, Dan Woodle, and Kathy Grossnicklaus were present. Steve Brown, Building and Grounds Director, was also present.

Visitors were welcomed and informed that this meeting was in compliance with the Nebraska Open Meetings Act.

The Pledge of Allegiance was recited.

Delight Becker **moved, to approve the meeting agenda.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

Ellen Boshart **moved, to approve the minutes of the March 9, 2015 regular meeting as amended, to reflect a 2.95% hourly increase for classified staff for the 2015-2016 school year, without reading.** Tom Stepp **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

**Science Department Presentation**

Junior-Senior High School Science teachers, Mr. Lowell Brown, Mr. Bryan Corkle, Mr. Cody Havranek, and Mr. Kevin Morrow shared with the board the current happenings in their department. Each teacher described the curricular material covered in their respective classes. Courses currently being offered in the science department include Physical Science, Chemistry, Physics, Advanced Earth and Space, Biology, Topics in Science, and Anatomy/Physiology. Mr. Brown has tentatively scheduled a Star Gazing party for Saturday, May 2, 2015 at the soccer fields beginning at dark. No action taken.

### **Policy #502.05 – Student Transfer In**

Ellen Boshart moved, to adopt Policy #502.05 – Student Transfer In as revised. Amy Rowse seconded the motion. Roll call vote carried 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

### **Compensation for Substitutes, After School Programs, Interpreters, Accompanist, and Off Contract Certified Staff**

Jim Sibbel moved, to approve the Compensation Rates for Substitutes, After School Programs, Interpreters, Accompanist, and Off Contract Certified Staff for the 2015-2016 school year as follows: After School Program student workers \$8.00 per hour, adult workers \$10.00 per hour, Director \$19.00 per hour; summer workers \$8.00 per hour; Certified Staff Off Contract Time \$20.00 per hour; Foreign Language Interpreter \$20.00 per hour; Piano Accompanist \$15.00 per hour; Substitute Rates – van driver \$9.95 per hour, para educator \$8.75 per hour, office secretary \$8.75 per hour, custodian \$8.00 per hour, teacher \$95.00 per day, Long Term Certified Staff Substitute \$125.00 per day, Nurse Substitute \$100.00 per day, and Certified Staff (during planning time) \$10.00 per day. Tom Stepp seconded the motion. Roll call vote carried 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

### **Policy #502.02 – Nonresident Students/Option Enrollment**

Discussion was held regarding Policy #502.02 – Nonresident Students/Option Enrollment and establishing classroom capacity limits. No action taken.

### **Proposed Changes to the Student Handbooks (Attendance)**

Building Principals, Mr. Fisher and Mr. Woodle, shared with the board proposed revisions to their respective student handbooks regarding attendance and tardy issues. These changes will aid in establishing a more detailed procedure for addressing attendance concerns. No action necessary.

### **Staff Resignations**

Ellen Boshart moved, to accept Janice Vosler's resignation effective at the conclusion of the 2014-2015 school year. Delight Becker seconded the motion. Roll call vote carried 6-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse, and Sibbel.

Delight Becker moved, to accept Dale Jackson's resignation effective at the conclusion of the 2014-2015 school year. Amy Rowse seconded the motion. Roll call vote carried 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

### **Release of Contracts**

Ellen Boshart moved, to grant the request to release Jessica Wood from her 2015-2016 contract. Amy Rowse seconded the motion. Roll call vote carried 6-0. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

Delight Becker moved, to grant the request to release Cody Havranek from his 2015-2016 contract. Ellen Boshart seconded the motion. Roll call vote carried 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

### **Teacher Contracts**

Amy Rowse moved, to approve a 1.0 FTE teaching contract with Kendra Vanderbeek for the 2015-2016 school year. Jim Sibbel seconded the motion. Roll call vote carried 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.



Jim Sibbel **moved, to approve a .75 FTE teaching contract with Rachel Martin for the 2015-2016 school year.** Amy Rowse **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

Amy Rowse **moved, to approve a .50 FTE teaching contract with Teresa Mustin for the 2015-2016 school year.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse, and Sibbel.

**AmeriCorps Grant**

Jim Sibbel **moved, to approve submitting an AmeriCorps grant for the 2015-2016 school year.** Tom Stepp **seconded** the motion. Roll call vote **failed** 3-3. Voting Aye: Boshart, Rowse, and Stepp. Voting Nay: Becker, Gotschall, and Sibbel.

**Option Enrollment Report**

No action necessary.

Administrative reports were presented and are on file at the administrative office.

**Bills and Claims and Payroll Report**

Ellen Boshart **moved, to approve the bills and claims and accept the payroll report as presented.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 5-0-1. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, and Becker. Abstaining: Stepp.

Ellen Boshart **moved, to adjourn the meeting.** Amy Rowse **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

Meeting adjourned at 9:10 p.m.



Kathleen Marvin  
School Board Secretary Holt Co. Dist. #7



# O'NEILL PUBLIC SCHOOLS

Vision Statement  
**Dream, Believe, Achieve**  
Empowering Today's Students to be Tomorrow's Leaders

The  
O'Neill  
Way

**Dedication  
Dignity  
Respect  
Class  
Courage  
Honor  
Excellence  
Pride**

May 7, 2015

Hello,

The school year is drawing to a close, and with it comes many awards nights and special events. Of course, graduation is the culminating event of the year, marking the end of a thirteen year history with O'Neill Public Schools for many of our students. It is always with a mixture of happiness and sadness that I approach that day. We have been blessed with some wonderful leaders in this class, and I know they will do great things in the future. The graduation ceremony will be held at 2:00 on Saturday, May 16<sup>th</sup> in the High School gym. The graduates will once again be sitting on the stage, as that seemed to go well last year and they were more visible to those in attendance. Jim and Amy will represent the board during the ceremony. Mr. Fisher may have some new ideas for the program, and I would support any changes he wants to make.

I attended a Mid States Conference meeting yesterday and asked superintendents if their boards adopted resolutions related to option enrollment students each year. Wayne does this each year in March, the rest of the schools do not do this. When asked how they decided whether to accept or reject applicants it was a mixed bag. Battle Creek indicated that they don't accept any option students between May and September. Others mentioned that they don't take special education students. They all said they would probably lose if a family was to challenge their decisions. I believe based on Karen's input and my discussion yesterday, that it is best if we pass a resolution. There is a proposed resolution in your packets. We can certainly change any of the numbers Monday night if you like.

Superintendent discussion was also held yesterday in regard to teacher negotiations for next year. Boone Central indicated that they had raised their base to \$33,200 for 2015-16 and were concerned that those schools in their array continue to give large increases. I shared that although our base is likely the lowest, we have a schedule that really rewards teachers who have stayed with the district for an extended period of time and we have had many teachers with great longevity in the past. We have seen a number of those teachers retire over the past two years though, and I think it would be wise to do a more formal comparability study for next year. The School Boards Association has a program that would allow us to do this ourselves. It is called North Star

*The Mission of the O'Neill Public Schools is to provide engaging learning experiences in a safe and respectful environment where all students are expected to develop the skills and knowledge necessary to be independent, collaborative, and productive citizens of an ever-changing world.*

Negotiations, and Delight and I attended a breakout session on it in Norfolk last fall. It would cost us \$1,500, but may well save us money in the long run. I have included information in your packets in regard to this.

I have also included a data sheet that Heidi Rethmeier composed for our district. It does a good job of showing our district's data compared to statewide data in a number of different areas. She attended our last school improvement meeting and talked with our teachers about the importance of using data to inform our teaching. Heidi works for ESU #8 as a staff developer, and is working on her administrative certification. Mr. Fisher is serving as her mentor.

Mr. Woodle and the teachers at the elementary school continue to work on the re-structuring action items in preparation for next year. I attended a staff meeting where they worked on preparing behavior expectations for the PBIS (Positive Behavior Supports) program they will implement next year. They emphasized the importance of teaching the behaviors you want to see and being consistent in requiring students to meet those expectations. Pre-school registration is going well. There are 26 students with completed registration forms and 2 students who have picked up applications but not yet returned them. We have 2 three year olds that expressed interest in our program, but we let them know that the focus of this program is on preparing four year olds for kindergarten. We have not yet heard whether the pre-school grant we submitted has been approved.

The ReVISION committee continues to meet and plan for the future of the CTE programs in our district. I will be submitting a grant by May 15<sup>th</sup> to assist with some of the costs associated with their vision. We can submit a grant each of the next three years, with a maximum funding of \$50,000 each year. The career/job fair that was coordinated by the ReVISION team was a great success. We got good input from employers and students that we will consider as we plan for next year.

Staffing continues to change each month, but I believe we have solid applicants for those positions that would be vacated by late resignations.

See you Monday night,

Amy

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## **MAY AGENDA ITEMS**

**9-A – POLICY #502.02 – NONRESIDENT STUDENTS/OPTION ENROLLMENT** – I shared my correspondence with Karen Haase with you via e-mail on this issue. The administrative team has come up with the capacity resolution attached for your review. We can discuss and change this at Monday’s meeting. It is not imperative that it is adopted at the May meeting.

**RECOMMENDED ACTION:**

Motion to adopt the resolution setting standard for accepting Option Enrollment students.

**10-A – CTE DEPARTMENT PRESENTATION** – Mr. Spangler and Mr. Burtwistle will be on hand to share information about their department Monday night.

**RECOMMENDED ACTION:**

No action needed

**10-B – POLICY #503.03 – STUDENT ABSENCES – EXCUSED** – Mr. Hostert has asked that the board review this particular policy, as it is currently out of synch with our activities handbook. The redline change to the policy would put it into agreement with the current activities handbook.

**RECOMMENDED ACTION:**

Motion to advance Policy #503.03 to second reading.

**10-C – CONTRACT WITH LUNCHTIME SOLUTIONS INC** – Each year we enter into a contract with our meal provider. Information from LSI about their proposal for 2015-16 is in your packets. This is the final contract we can enter into without putting the contract out to RFP (request for proposals).

**RECOMMENDED ACTION:**

Motion to contract with Lunchtime Solutions Incorporated to be our food service provider.

**10-D – 2015-16 SCHOOL BREAKFAST AND LUNCH PRICES** – We have a healthy balance in our lunch fund, so are recommending no increase in prices



for the 2015-16 school year. We had to obtain a waiver from the state in order to do this, as they would require us to increase prices by a dime.

**RECOMMENDED ACTION:**

Motion to set meal prices for the 2015-16 school year as presented.

**10-E – POLICY #504.19 – STUDENT FEES** – We are required to hold a hearing each year regarding the fees that we may assess to students throughout the year. We have no proposed changes for the 2015-16, as even our meal prices will remain the same.

**10-F – RELEASE OF CONTRACTS** – Dan Fernau and Teresa Mustin have asked to be released from their 2015-16 contracts. Dan will be retiring and Teresa was offered a full time teaching contract at Stuart. We have interviewed prospective candidates for each position. We have offered the guidance position to an individual pending their release from their current contract. That school board meetings Monday night as well. If we have confirmation that they have been released, we will approve a contract tonight. If that individual is not released, we have an alternate plan for that position. I feel we will be able to fill this with a quality individual. We will be “re-shaping” the guidance duties to include a more structured career coordination component as we move forward with plans from the ReVISION planning. We have had good applications for the part time PE position as well, and will have a recommendation ready for Monday night.

**RECOMMENDED ACTION:**

Motion to release Dan Fernau from his 2015-16 teaching contract.

Motion to release Teresa Mustin from her 2015-16 teaching contract.

**10-G – TEACHER CONTRACTS** – We will have a part time PE recommendation for the board by Monday night, and hopefully a guidance recommendation as well.

**RECOMMENDED ACTION:**

Motion to approve contracts for .5 PE and guidance as presented.

**10-H – AMEND TEACHING CONTRACTS FOR 2015-16** – We have a request from Jennifer Troester to reduce her contract to .75 for the 2015-16 school year. Rachel Martin, who we hired as a .75 English teacher has agreed

to amend her contract to 1.0 for the upcoming school year.

**RECOMMENDED ACTION:**

Motion to amend Jennifer Troester's contract to .75 for the 2015-16 school year.

Motion to amend Rachel Martin's contract to 1.0 for the 2015-16 school year.

**10-I – OPTION ENROLLMENT REQUESTS** – Refer to enclosed report.



Dear OPS staff,

Thank you for thinking  
of me and sending the  
lovely floral arrangement.  
It really brightened my  
day.

Sincerely,  
Melissa Polinski



Cris Bulaw  
Michelle McKay  
Pat Ruther  
Marileys Rabe  
Lori Matthews  
Shannon Stelling

Licia Wiseman  
Jill Brodusen  
Megan Pommer  
Crystal Shoemaker  
Becky Koltz  
Lisa Everett  
Paul Whitney

Janene Reynolds  
Lynae Hilber  
Michelle Tomjack  
Maureen Pischel  
Karen Richardson  
Laurie O'Neill  
Melissa Polinski  
Toxy Kraft  
Paula Evans  
Denise Atkins  
Kathy Klippenborg  
Cindy Hellen  
Molly Jennings

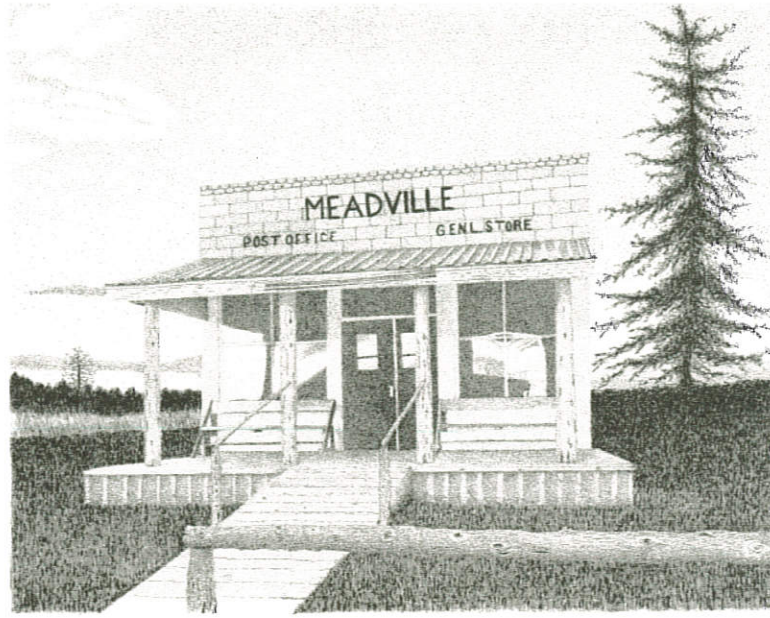
Dear Mrs. Shane and O'Neill School Board,

Thank you for the appreciation gathering held April 22. It is an encouragement to hear from students, school board members, and administration. The cookies, M & M's, and jeans coupons are appreciated.

O'Neill Elementary  
Staff

Sally Wallace  
Holly Kil  
Paula Becker  
Bill Walters  
Deanne Milne

Amy Kaup  
Katy Rowan  
Janee Robutson



Dear Board of Education,

Thank you so much for the lovely clock I received for 40 years of service. I am grateful for the opportunity to teach at OPS. The community has been a great place to live and raise my family. O'Neill Public Schools is a tremendous asset to this community and I am extremely proud to have been part of this institution.

Sincerely  
Tammy Myers

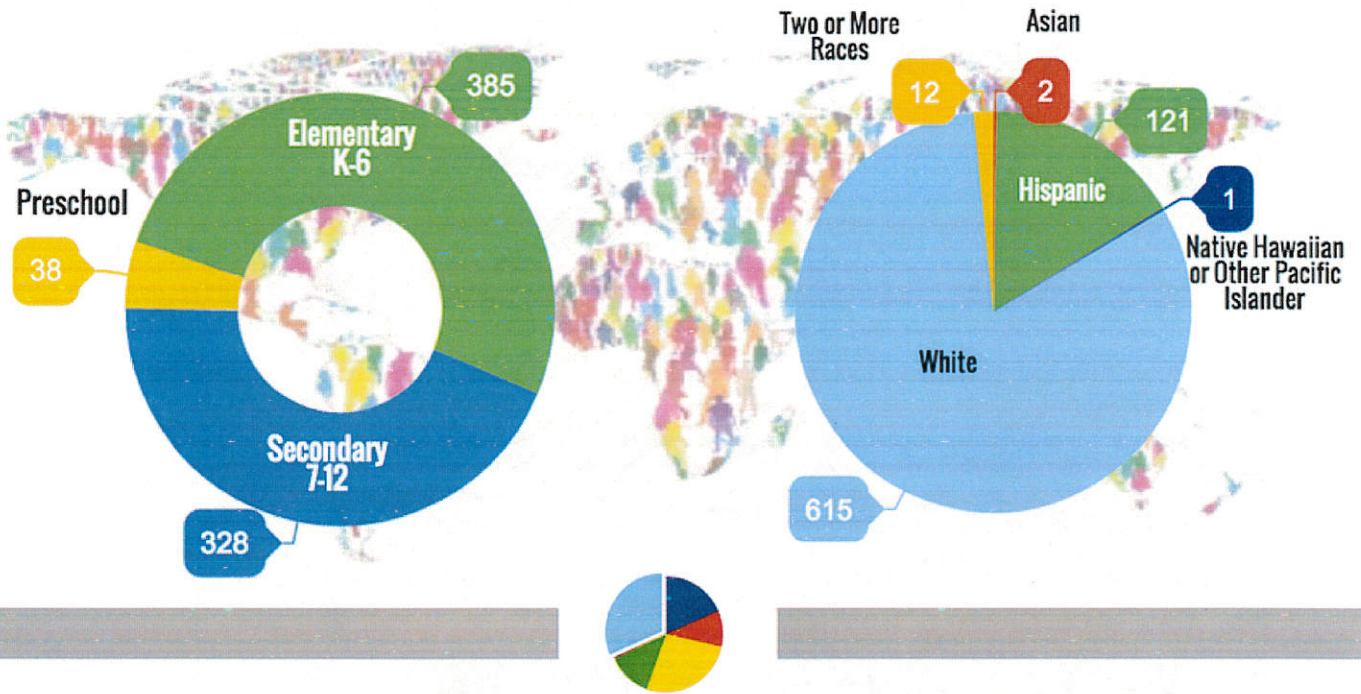




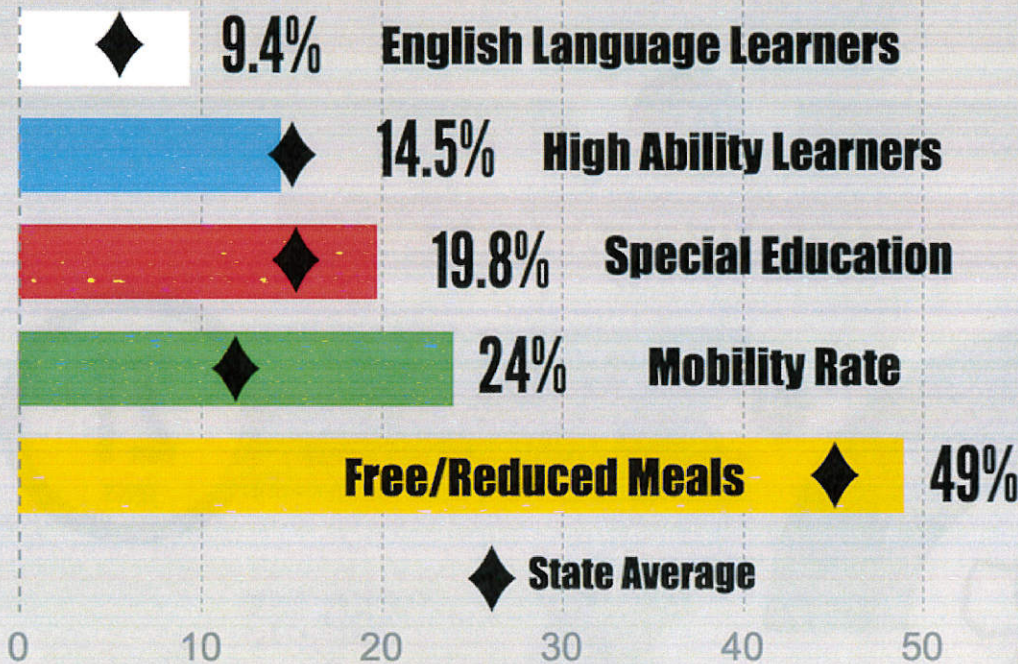
# O'Neill Public Schools

Data Year 2013 - 2014

## STUDENT POPULATION



## STUDENT CHARACTERISTICS

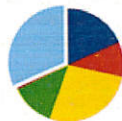
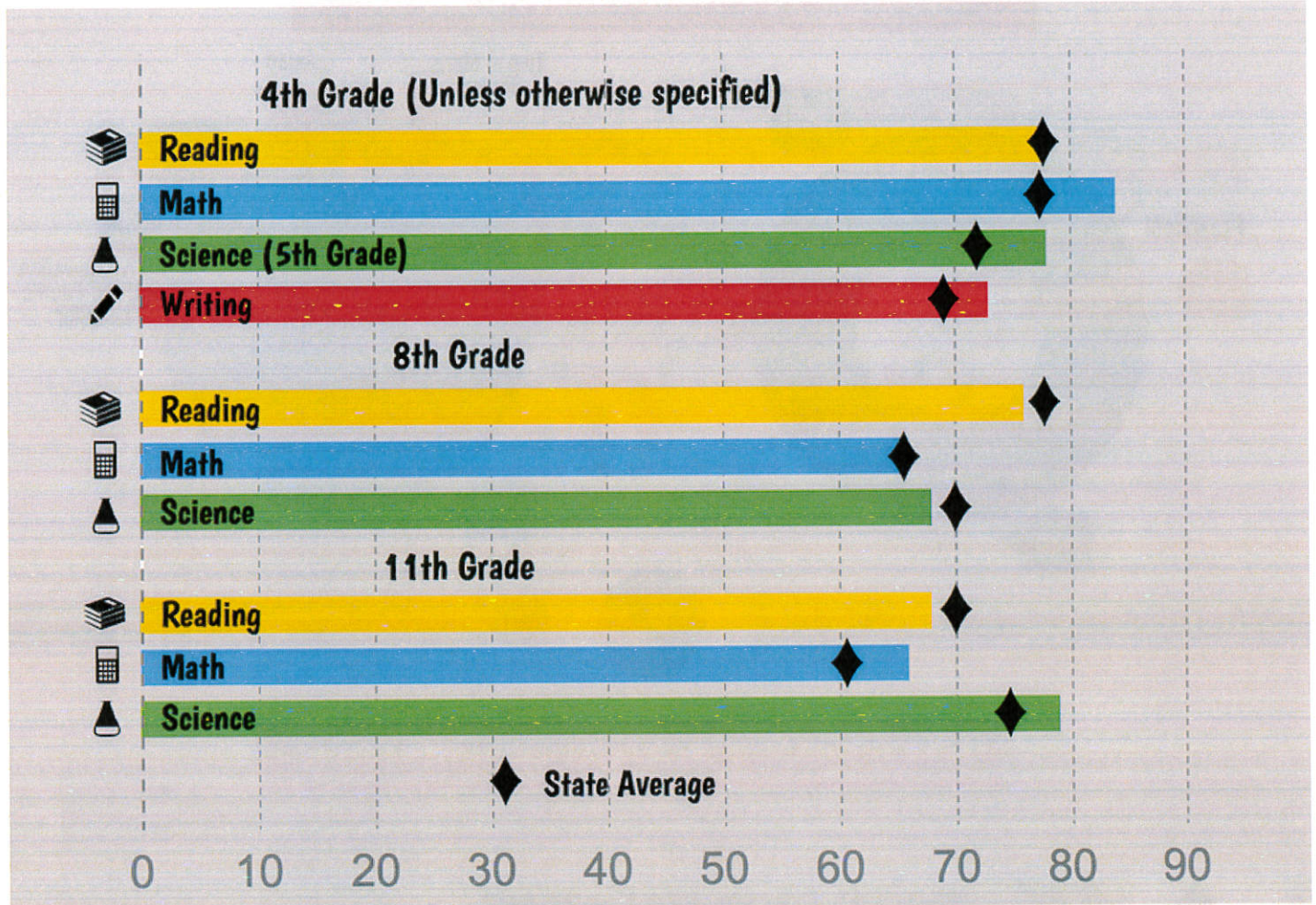




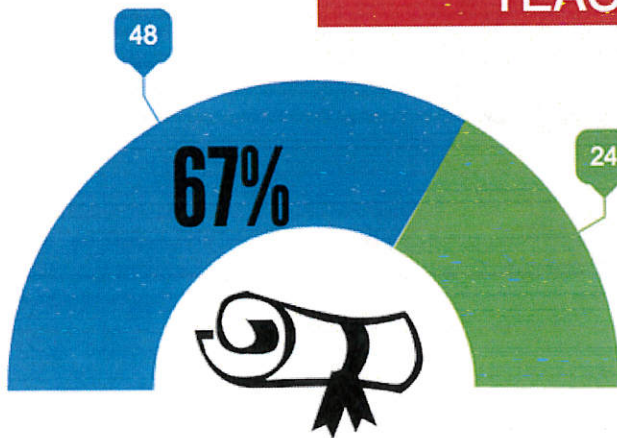


## STUDENT PERFORMANCE

Nebraska State Accountability: NeSA Scores 2013-14  
Meets or Exceeds Expectations



## TEACHER DATA



Teachers with Masters Degree

Average Years Teaching Experience

21 years



\$50,315  
Average Teacher Salary





Dear Amy Shane,

Last August, NETS launched the North Star Negotiations beta software package. We had a great response to the rollout with over 50 school districts signing up to be a part of the beta testing process. These districts have given us very valuable feedback and we have been able to make several improvements and modifications based on their thoughts. To show our appreciation, we want to offer the software package once again, at the beta pricing before North Star's full launch in 2016.

Once beta testing is complete starting in 2016, North Star will move to a tiered pricing structure. There will be a first year pricing for new subscribers, as well as second, and third year plus pricing for those districts who have been a part of the beta testing process. Once your district hits the third year plus tier, you will remain there each year thereafter. That said, all districts who have taken part in North Star beta testing will automatically be locked into third year pricing next year.

Again, I hope this shows we truly value the feedback we have received from those already active in the beta process, and only helps us as we continue to add features and improve the quality of the software. Along with this letter you will see the beta agreement. Should your district wish to become a part of the beta testing, we simply need the form to be signed and returned. From there we can schedule a training with your district's personnel and get you on your way. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Craig W. Caples".

Craig Caples  
Chief Information Officer

Enclosures



## North Star Negotiations SaaS BETA Agreement

This North Star Negotiations Software as a Service (SaaS) BETA Agreement (“Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2015 (the “Effective Date”), by and between the Nebraska Education Technology Services, a Nebraska for-profit corporation (“NETS”) and the \_\_\_\_\_ (“Client”), a Nebraska Political Subdivision.

NETS is the owner of certain hosted services known as North Star Negotiations which is a web-based online data collection system, consisting of two separately purchased modules which are used to compare negotiated agreements, provide prevalency reports and perform placement calculations (“Hosted Services”). Module One enables the Client to compare settlement information, view prevalency reports and negotiated agreements. Module Two allows the Client to perform placement calculations.

Client desires to use NETS hosted services for Client’s internal business purposes pursuant to the terms and conditions set forth herein.

NETS is willing to provide access to NETS hosted services for Client’s internal business use pursuant to the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement, the parties agree as follows:

1. Grant of Web-based Hosted Services. Subject to the terms and conditions of the Agreement, NETS hereby grants to Client and Client accepts from NETS a non-exclusive, non-transferable right to use Hosted Services, for the number of total Modules which have been paid or will be paid as identified in Exhibit A. The Hosted Services purchased may only be used by an Authorized User, via the Internet solely for Client’s internal business use. Authorized User is defined as the employees of the Client who have registered and paid for the right to use the Hosted Services. The Hosted Services will be hosted by NETS and accessed used by Client through the use of the Internet.
2. Intellectual Property Rights. Client acknowledges that all right, title, and interest in and to the Hosted Services, together with its codes, sequences, derivative works, organization, structure, interfaces, any documentation, data, or other related materials (collectively, the “NETS IP”) is, and at all times shall remain, the sole and exclusive property of NETS. NETS IP contains trade secrets and proprietary information owned by NETS and is protected by United States copyright laws (and other laws relating to intellectual property). Except the right to use the Hosted Services, as expressly provided herein, this Agreement does not grant to Client any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered) or any other rights or licenses with respect to the Services or the Software.

Client shall not license, sublicense, sell, resell, assign, distribute or otherwise commercially exploit or make available to any third party the Hosted Services in any way. Client shall not attempt, or directly or indirectly allow, any Authorized User or other third party to attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, reverse compile, disassemble, reverse engineer, download, transmit or distribute all or any portion of the Hosted Services in any form or media or by any means.

The provisions of this paragraph 2 shall survive termination of this Agreement.



3. Subscription Fee. NETS BETA subscription fees for the Hosted Services are shown in attached Exhibit A. Payment is due within thirty (30) days of the Effective Date of this Agreement. All fees are exclusive of any applicable taxes. Client shall be responsible for payment of such taxes of any kind. All fees are based on student enrollment size and may be increased annually based on changes in enrollment.
4. Term. This Agreement shall commence on the Effective Date. The Initial BETA Term of this Agreement shall automatically terminate on March 31, 2016. On or before the end of the Initial BETA Term, the Client will have the option of executing a new SaaS Agreement for continued use of Hosted Services. NETS may increase the base subscription fee of the new SaaS Agreement and thereafter annually. Each subsequent term of the new SaaS Agreement will begin on April 1<sup>st</sup> of each year and continue for a term of twelve (12) months. Upon termination of this Agreement all rights and subscriptions granted to Client shall immediately terminate and the Client shall cease using the Hosted Services.
5. Termination. NETS may terminate this Agreement if Client is in default of any of the terms and conditions of this Agreement and fails to correct such default within ten (10) days after written notice from NETS.
6. Maintenance and Support. NETS shall maintain the Software and provide all patches and fixes to the Software at no additional cost.
7. Limited Warranty. NETS warrants that it has the power and authority to grant the subscription for the Services granted to Client hereunder. EXCEPT FOR THE WARRANTY SET FORTH HEREIN, THE SERVICES ARE PROVIDED "AS IS," AND PROVIDER DISCLAIMS ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Remedy and Liability. Client represents that it accepts sole and complete responsibility for: (a) the selection of the Services to achieve Client's intended results; (b) use of the Services; (c) the results obtained from Services; and (d) the terms of any contracts between Client and Authorized Users. Client shall not assert any claims against NETS based upon theories of negligence, gross negligence, strict liability, fraud, or misrepresentation, and Client shall defend NETS from any demand or claim, and indemnify and hold NETS harmless from any and all losses, costs, expenses, or damages, including reasonable attorneys' fees, directly or indirectly resulting from Client's use of the Services, an Authorized User's use of the Services, and/or any agreement between the Client and an Authorize User based on or in any way related to the Services. In any event, under no circumstances shall NETS be liable for any loss, costs, expenses, or damages to Client in an amount exceeding the subscription fees actually paid to NETS by Client for the previous twelve (12) months.

THE HOSTED SERVICES AND ALL CONTENT IS PROVIDED TO CLIENT STRICLY ON AN 'AS IS' BASIS. NETS MAKE NO REPRESENTATION, WARRANTY, OR GUARANTY AS TO THE QUALITY, AVAILABILITY, ACCURACY OR COMPLETENESS OF THE HOSTED SERVICES OR ANY CONTENT INCLUDING USE OF THE HOSTED SERVICES OR CONTENT IN ANY COMMISSION OF INDUSTRIAL RELATIONS DISPUTE, CASE OR HEARING. NETS DOES NOT REPRESENT OR WARRANT THAT THE CLIENT'S USE OF THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE OR THE NETS SERIVCES WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL NETS BE LIABLE FOR ANY

SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE SERVICES, WHETHER BASED UPON CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Nebraska. Any action under or concerning this Agreement shall be brought exclusively in the District Court of Lancaster County, Nebraska. Both parties hereby consent to such personal and exclusive jurisdiction.
9. Severability. In the event any provision of this Agreement is determined to be illegal, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect.
10. No Partnership or Agency. No agency, partnership, joint venture or employment relationship is created by this Agreement and neither party shall have the authority to act in the name or on behalf of or otherwise bind the other in any way.
11. Force Majeure. Provider will not be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the Provider's reasonable control, including but not limited to fire, flood, storm, act of God, war, malicious damage, failure of a utility service or transport or telecommunications network.
12. Entire Agreement. This Agreement sets forth the entire understandings between the parties with respect to the Services, and merges and supersedes all prior or contemporaneous understandings or agreements whether written or oral. No amendment or modification of this Agreement will be binding unless reduced to a writing signed by duly authorized representatives of the parties and such writing makes specific reference to this Agreement and its intention as an amendment hereto.

The above provisions are agreed to effective as of the Effective Date written above

O'Neill Public Schools  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Nebraska Education Technology Services  
Signature: \_\_\_\_\_  
Print Name: Craig Caples  
Title: Chief Information Officer  
Date: \_\_\_\_\_

**EXHIBIT A****NORTH STAR NEGOTIATIONS SAAS MODULE BETA PRICING**

<b>STUDENT ENROLLMENT SIZE</b>	<b>MODULE</b>	<b>BETA SUBSCRIPTION FEE</b>
	Module One Reports	
	Module Two North Star Negotiations	
750	Both Modules Combines	\$1500

A one-time distance learning training is included in the above BETA Subscription Fee.

**Section 500 – Students**  
**Student Admissions**  
**Nonresident Students – Option Enrollment**

**File: 502.02**

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. If the student has previously had an option enrollment accepted in any district, the application shall be rejected unless a statutory exception to this rule applies for that student.

Application for option enrollment shall be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident district prior to the option district's consideration for acceptance.

The application for option enrollment does not require a release from the resident district and the receiving district has forty-five days to issue acceptance or rejection if:

1. after February 1 the student relocated to a different resident district, or
2. the student's option district merged with another district effective after February 1, and
3. the student's attendance would occur during the next immediate and subsequent school years.

For applications submitted by the March 15 deadline, written notification of approval or rejection of the application will be made before April 1 to the student's parent/guardian and the resident district. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the reasons for rejection and the process for appealing the decision to the State Board of Education.

The board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. For applications submitted after the March 15 deadline, the option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the district. The standards shall not include previous academic achievement, athletic or



**Section 500 – Students**

**Student Admissions**

**Nonresident Students – Option Enrollment**

**File: 502.02**

other extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings except as allowed by law.

An option district shall give first priority for enrollment to siblings of option students within the requirements of state statutes. The board shall follow statutes regarding the application of a student who relocates in a different district but wants to continue attending his or her original resident district or current option district.

Nonresident students not going through option enrollment may also be admitted under a contract with the student's resident district at the discretion of the superintendent upon application and payment of tuition as stated in the contract. The tuition rate shall be the current per-pupil cost of the school district as computed by the superintendent.

Students whose residency in the district ceases during a school year may continue attending school for the remainder of the school year without payment of tuition.

Legal Reference:                     Neb. Statute 79-215  
   79-232 to 246  
   NDE Rule 19.008

Cross Reference:                   503    Student Attendance  
   801    Transportation



RESOLUTION ON SCHOOL DISTRICT CAPACITY

WHEREAS, the O'Neill Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities and equipment can serve only a limited number of students effectively; and

WHEREAS, the O'Neill Public Schools Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the capacity in the following grade levels, programs and for the entire school district is as follows:

- Each grade level below kindergarten: 40 students
- Each grade level in grades kindergarten through 82: 66 students
- Each grade level in grades 3 through 6: 72 students
- Each grade level in grades 7 through 12: 78 students
- ~~Each grade level in grades 9 through 12: students~~
- Students in special education programs requiring specific academic and behavioral support: 160 students
- Other: Students requiring the district to hire additional staff.

Total enrollment for the school district: 994 students.

The board of education will decline any request for option enrollment if granting the request would cause the district to exceed its capacity at any grade level or for the total enrollment for the school district.

After the above resolution was read, board member \_\_\_\_\_ moved for passage of the motion. Board member \_\_\_\_\_ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion:

\_\_\_\_\_  
\_\_\_\_\_

The following members voted against the motion: \_\_\_\_\_.

The following members did not vote: \_\_\_\_\_.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this \_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_ President, Board of Education

**Section 500 – Students**  
**Student Attendance**  
**Student Absences - Excused**

**File: 503.03**

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center.

Student absences approved by the principal shall be excused absences. Excused absences other than documented illness shall count as days in attendance for purposes of addressing excessive absenteeism, except for notification of the county attorney in policy 503.04.

Students whose absences are approved shall make up the work missed and receive full credit for the missed school work, within guidelines of the student handbook. It shall be the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.

A student must be in school 1/2 day the day before an all day contest (such as a track meet), 1/2 day the day of an evening contest, and all day, the day after participation in a scheduled contest. ~~Failure to do so will deny participation in the next scheduled event.~~ Certain exceptions may be allowed as stated in the Activity Handbook.

It shall be the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference:           Neb. Statute 79-209  
                                  NDE Rule 10.012.01B

Cross Reference:         505     Student Discipline  
                                  506     Student Activities  
                                  507     Student Records

# O'NEILL PUBLIC SCHOOL DISTRICT

## *Food Service Plan 2015–2016*

**Goal: Continuous improvement in the key aspects of your food service program, along with a service level that no other self-operated food service program, or any other Food Service Management Company can match**

- **Customer Satisfaction**

Focus on healthy, fresh, appealing food with lots of choices, new menu items, and special menu days, all to maximize the level of student participation, and faculty and staff satisfaction.

- Breakfast Participation goal for 15-16: 15.4%
- Lunch Participation goal for 15-16: 73%

- **Health, Wellness, and Environmental Learning – *Growing Healthy Kids™***

Growing Healthy Kids™ is Lunchtime Solutions' wellness mission that engages students in nutritional education, and helps them make connections between the choices they make and the impact their choices have on their future well-being.



- **Regulatory Compliance**

Manage the meal changes required by the USDA by shaping the changes into meal and a la carte choices that meet the demands of students for their idea of good food.

- **Planned Financial Outcome for the District**

Meet or exceed the budget plan set forth in the annual planning for SY2016. Keep the district administration informed of the revenue and expenditure status each month, and of any changes to day-to-day operations that will affect revenues or the financial outcome.



**Customer Satisfaction is balanced with Health, Wellness, and Environmental Learning – *Growing Healthy Kids™***

- **Entrée Choices and Special Menu Days:** Develop and promote school lunch menus and recipes that are in compliance with the new meal pattern and also appeal to students, adding fun and interest to the reimbursable meal program.
  - Continue to offer 4 entrée choices daily at the middle and high school and 3 entrée choices per day at the elementary.
  - Special menu days to celebrate Homecoming, Halloween, Thanksgiving, Christmas, Valentine’s Day, St. Patrick’s Day and Easter.
  - Incorporate new recipes that are developed and tested by the Lunchtime Solutions Culinary Team.
  
- **Unlimited Fruits and Veggies Included with Every Lunch Meal**
  - All grades K-12: Teaching students to choose items from the Fruit & Veggie bar at a young age promotes and establishes life-long healthy eating habits.
  - 8-10 items offered every day: More choices mean more consumption, much less waste, and happier students.
  - Students can go back to get more servings at no additional cost.



- **Breakfast: Options to Maximize Participation**
  - Dining area serving line: Offer two choices each day
    - Home-style entrees like Sausage Gravy over Fresh-Baked Biscuit or Cereal Choices with Toast offered daily as an alternative entrée choice.

- Breakfast in the classroom: We have experience with this, ask us to customize a plan for you.
  - Breakfast Stop & Go station: For High School students, sold where they congregate in the mornings.
  - Morning break: If you want to get more high school students to eat breakfast, set up a morning break of 15 minutes between two class periods and offer breakfast and a la cart breakfast items.
- **Lunch: Meal Option to Maximize Participation**
- **A la Carte Items: Exceeding New USDA Standards, Compliant to District Wellness Policy, Healthy, and Sold after a Complete Meal**: Offer an a la carte program designed to complement the sale of complete meals, which will lead students to healthier food choices.
    - Snacks for Middle and High School only:
      - Operate and merchandise the snack offerings to support and not detract from selling complete, reimbursable meals.
      - Provide a limited variety of snack items with an emphasis on nutritional offerings.
      - Assist families in their oversight of their student's purchases – limit or restrict if requested.
      - Snack items to be sold only after the purchase of a reimbursable lunch meal.
    - Further develop the **a la carte program** using the a la carte order guide
      - Snack items such as chips, fruit snacks, granola bars, etc.
      - Hot sides – examples include egg rolls and French fries
      - Offer entrees containing popular a la carte items (**see resources on SP**) and sell the components individually
        - Bosco Stick
        - Crispito
        - Uncrustable
- **Pizza Options Battle Menu Monotony**:
    - Offer Pizza Hut Pizza once per month and our Fresh Baked™ Pizza once per month as a reimbursable meal entrée choice at the Middle and High school to promote participation. Offer Godfather's Pizza once per month at the Elementary.
- **Chef Demonstration Entrees**
    - Menu option available for 7-12 grade students
    - Chef will come five times during the school year
    - Featuring entrees that expose the students to new flavors and tastes
    - Observe and learn about healthy cooking
    - Featured entrée is prepared on site, during the meal service period
- **Customer Input on the Foodservice Program**
    - Maintain a Food Service Advisory Council for feedback on food service operations.



- Conduct an on-line Student Food Service Satisfaction Survey annually to understand
  - How we are performing in a school-by-school basis.
  - The level of interest in various aspects of the program.
  - How we are achieving the objective of continually increasing student and satisfaction.
- **Communication with Students, Staff, Families and Community**
  - Lunchtime Solutions, Inc. provides a School Start letter to facilitate communications about the School Lunch and Breakfast Programs.
  - A customized District web page that includes menus and other foodservice program information is provided on the school district's website via a link to Lunchtime Solution's server.
    - The Food Service Director's contact information will be provided on the monthly menus.
  - Lunchtime Solution's website will be available to students and families on the district's website via the menu link on Lunchtime Solution's server.
  - *See the attached sample School Start Letter*
- **Annual Complimentary Board "School Lunch" Dinner**
  - Prior to a scheduled board meeting, Lunchtime Solutions will serve a complimentary meal to the Board of Education to demonstrate all of the foods and choices available to students with their lunch, along with the other educational aspects of the food service program, in the student dining area.
  - This provides the school board with an opportunity to participate with the actual school lunch program and it enhances the board's perception and understanding of the program quality and offerings.
- **Striving for Public Relations (PR) Opportunities**
  - Lunchtime Solutions will continue to promote the Food Service Program by taking advantage of PR opportunities as they arise.
- **Locally Grown, and Farmers Market Selections™**
  - Lunchtime Solutions supports purchasing locally grown fruits vegetables and other foods whenever possible. The purchasing procedures in place are in accordance with safe handling, HACCP program procedures, and good purchasing practices.
  - The goals are to help educate students on the benefits of eating locally grown foods by bringing them the freshest, best tasting foods possible, and to help the local producers and growers connect with their communities.
  - Farmer's Market Selections are featured monthly on the menu to expose students to fruits, vegetables and other foods that they are likely not regularly eating.
    - One to two items featured monthly on lunch menus for all grades.



- To support the learning program, a different nutritional poster is placed in the serving area each month. Nutritional information is also posted at [www.lunchtimesolutions.com/farmersmarket](http://www.lunchtimesolutions.com/farmersmarket).
  - Below are the local sources and products we have utilized this past year.
    - Lambert’s Melons – Sweet Corn, Watermelon, Cantaloupe and Apples
    - O’Neill Ventures – Hydroponic Tomatoes
- **SchoolYard Garden™**
  - **Promoting hands-on, school-grown healthy food learning**
    - Lunchtime Solutions can help with locally grown food production education by financially sponsoring a **Schoolyard Garden™** vegetable garden for school districts.
    - This help for establishing a school program is offered to any school district where there is student organization or parent group interest and involvement in the actual planting, maintenance and harvesting of a learning garden – LSI help and support is financial only.
- **WasteWisdom™**
  - Lunchtime Solutions, Inc. supports schools in their efforts to become greener and initiate school waste reduction and management programs that help students make connections between consumption, waste, and the need to conserve natural resources.
  - Our WasteWisdom™ program strives to engender a sense of student involvement and responsibility by honoring the 3 R's: *Reduce, Reuse, Recycle*

## Regulatory Compliance – Off of Your Plate

- Our program continues to be well ahead of the curve and we have successfully phased in all USDA new meal pattern and HHFKA requirements:
  - Graduated sodium limits — phased in target level 1 of 3
  - Whole grains — all grains offered are 100% whole grain rich
  - Fruits — minimum of 1 cup of fruit is offered at breakfast
  - Breakfast meals — contain ½ cup fruit or vegetable on the tray
  - A la carte competitive food rules – Implemented SY2014-5015
- **HACCP food safety plan updates**
  - Increasingly detailed examinations for compliance are occurring during health department inspections two times per year
- **Coordinated reviews**
  - Every three years now
  - Nutritional section handled by Lunchtime Solutions

## Financial Projection and Pricing Recommendations

- **Planned, Positive Cash Flow Financial Outcome:** Operate the program to achieve and maintain a positive cash flow from operations
  - Project a positive cash flow from operations of \$45,017 to cover other district expenses of depreciation, repair, future equipment replacement, etc. *(see the attached 3-year food service expense plan and district financial estimate).*
- **Lunch Account Policy:** LSI will continue to enforce the district's lunch account policy in order to prevent the lunch fund from subsidizing negative account balances.
  - *See the attached sample lunch account policy.*
- **Recommended student, adult meal and a la carte pricing 2015-2016:** Pricing adjustment will be necessary to keep pace with inflation:
  - **Consumer Price Index – All Urban Consumers – U.S. City Average – Food Away from Home Change:** 2003 +2.1%, 2004 +3.0%, 2005 +3.2%, 2006 +3.1%, 2007 +3.6%, 2008 +4.4%, 2009 +3.48%, 2010 +1.27%, 2011 +2.339%, 2012 +2.846%, 2013 +2.135% and 2014 + 2.432%
  - *See the attached the attached pricing schedule for the recommended meal pricing and a la carte listing and pricing.*
- **LSI meal pricing to the district:** Meal prices to the district will increase 2.432%, which is the 2014 **Consumer Price Index – All Urban Consumers – U.S. City Average – Food Away from Home.**



# O'Neill Public School

## Breakfast and Lunch Prices

	Proposed 15/16	Approved 5/12/14 14/15	Approved 5/13/13 13/14	Approved 5/14/12 12/13	Approved RFP 11/12	10/11	09/10	08/09	07/08	06/07
<b>Breakfast</b>										
Student Breakfast	1.35	1.35	1.30	1.20	1.20	1.15	1.10	1.10	1.05	1.05
Adult Breakfast	1.75	1.75	1.60	1.50	1.50	1.25	1.20	1.10	1.05	1.05
PS Breakfast	1.35	1.35	1.30	1.20	1.20	1.15	1.10	1.10	1.05	1.05
Breakfast Entrée	1.10	1.10	1.10	1.00	1.00	0.80	0.75	0.65	0.60	0.60
Milk	0.45	0.45	0.45	0.45	0.40	0.40	0.40	0.40	0.35	0.35
10 oz Juice	1.50	1.50	1.25	1.25	1.00					
8 oz Juice	0.65	0.65	0.65	0.65	0.65	0.65	0.60	0.50		
4 oz Juice	0.45	0.45	0.45	0.45	0.45	0.45	0.40	0.30		
Cereal Bars (WG 14/15)	0.75	0.75	1.00	1.00	1.00	1.00	1.00			
Pop Tarts (WG 14/15)	0.75	0.75	1.00	1.00	1.00					
Fruit Shapes	0.75	0.75								
Uncrustables	N/A	N/A	1.25	1.25	1.00					
<b>Lunch</b>										
Student Lunch	2.50	2.50	2.45	2.35	2.25	2.20	2.15	2.10	2.05	2.00
Adult Lunch	3.00	3.00	2.95	2.85	2.75	2.60	2.55	2.50	2.45	2.40
PS Lunch	2.50	2.50	2.45	2.35	2.25	2.20	2.15	2.10	2.05	2.00
Milk	0.45	0.45	0.45	0.45	0.40	0.40	0.40	0.40	0.35	0.35
Lunch Entrée	1.60	1.60	1.60	1.55	1.50	1.45	1.45	1.40	1.35	1.30
Name Brand Pizza	1.80	1.80	1.80	1.75	1.75	1.65	1.55	1.50		
Snacks	0.75	0.75	0.70	0.70	0.70	0.65	0.65	0.60	0.55	0.50
Extra Potatoes	0.75	0.75	0.75	0.75	0.75	0.60	0.60	0.50		
Side Salad	1.00	1.00	0.75	0.75	0.75	0.65	0.60	0.50		
8 oz Juice	0.65	0.65	0.65	0.65	0.65	0.65	0.60	0.50		
Chef's Meal	2.00	3.95	3.95	3.95	3.95					
F/V Bar	1.60									
Baked Chips	1.00	1.00	1.00							
<b>A la Carte Sold after Lunch</b>										
Note: These items are sold to students for cash only.										
Water	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.75	0.75	
Cookie - 1 ea (new 14/15)	0.50	0.50								
Frozen Yogurt - Small	N/A	0.75								
Frozen Yogurt - Medium	N/A	1.00								
Frozen Yogurt - Premium	N/A	1.50								
Cookies 3/pkg	N/A	N/A	1.50	1.50	1.50	1.50	1.50	1.50	1.25	
Ice Cream - Small	0.50	N/A	0.75	0.75	0.75	0.50				
Ice Cream - Medium	0.75	N/A	1.00	1.00	1.00	0.75	0.75	0.50		
Ice Cream-Premium	1.00	N/A	1.50	1.50	1.50	1.50	1.50	1.50		

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

The Board of Education acknowledges that the Public Elementary and Secondary Student Fee Authorization Act authorizes school districts to charge student fees for certain student activities and requires the district to adopt a policy addressing student fees. Further, the board recognizes the fact that there are expenses relating to educational and extracurricular programs and activities that may require financial participation by students and their parents or guardians. In order to provide the district's students and their parents or guardians with guidance regarding the district's position on student fees, the Board of Education enacts the following Student Fee Policy. It is the intent of the board to provide equal access for students to all programs while complying with the laws of Nebraska and the rules and regulations of the Nebraska Department of Education.

**A. DEFINITIONS.**

1. Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district;
2. Postsecondary education costs means tuition and other fees associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which they may also choose to apply for postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except that if the student chooses to apply for postsecondary education credit, he or she may be charged tuition and other fees only associated with obtaining credits from a postsecondary educational institution.

**B. FEES AUTHORIZED.** Except as provided otherwise herein, the district may require and collect fees or other funds from or on behalf of students or require students to provide specialized equipment or specialized attire for any of the following purposes:

1. Participation in extracurricular activities;
2. Admission fees and transportation charges for spectators attending extracurricular activities;
3. Postsecondary education costs;
4. Transportation pursuant to Neb. Rev. Stat. §79-241, 79-605, and 79-611.
5. Copies of student files or records pursuant to Neb. Rev. Stat. §79-2,104;
6. Reimbursement to the district for school property lost or damaged by the student;
7. Before-and-after-school or pre-kindergarten services offered pursuant to Neb. Rev. Stat. §79-104;
8. Summer school or night school;
9. Breakfast and lunch programs;
10. Any other fee authorized by law.

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

The Public Elementary and Secondary Student Fee Authorization Act does not limit the ability of a governing body to request donations of money, materials, equipment, or attire to defray costs if the request is made in such a way that it is clear that the request is not a requirement. The act does not prohibit a governing body from permitting students to supply materials for course projects.

- C. PERSONAL OR CONSUMABLE ITEMS. The district may require students to furnish minor personal or minor consumable items for participation in extracurricular activities.
- D. NON-SPECIALIZED ATTIRE (CLOTHING). Students may be required to furnish and wear non-specialized attire for specified courses and activities.
- E. COURSE PROJECT MATERIALS. Students may be required to furnish materials for course projects that become the property of the students upon completion.
- F. MUSICAL INSTRUMENTS AND ACTIVITIES. Students may be required to furnish musical instruments for participation in optional music courses that are not extracurricular activities except that musical instruments shall be provided without charge for any student who qualifies for free or reduced-price lunches under United States Department of Agriculture child nutrition programs. The district shall not be obligated to provide a particular type of musical instrument for any student.
- G. EXTRACURRICULAR ACTIVITIES/FIELD TRIPS. Students may be required to furnish footwear, field trip fees, and other minor personal and consumable items.
- H. TRANSPORTATION COSTS. Students may be required to pay transportation costs to attend extracurricular activities.
- I. SCHOOL STORE. The district may operate a school store in which students may purchase food, beverages, and personal or consumable items. Said purchases shall not be subject to any fee waiver.
- J. STUDENT RECORD COPY CHARGES. No fee shall be charged to students, their parent(s) and/or their guardian(s) for one copy of a student's files or records.
- K. SUMMER AND NIGHT SCHOOL. Fees may be required for participation in summer or night school.
- L. BREAKFAST AND LUNCH PROGRAM. The district offers lunches that qualify as approved meals pursuant to the federal government guidelines.
- M. OTHER ITEMS. Yearbooks, class rings, letter jackets, and similar items are sold as a convenience to students and are not fees and are not covered by this policy. Fines for overdue library books, abuse of school parking privileges, and other school rules,



**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

regulations, and policies developed for the safe and efficient operation of the school are not student fees.

- N. PUBLIC HEARING. On or before August 1, 2002, and annually each year thereafter, the school board shall hold a public hearing at a regular or special meeting of the board on a proposed student fee policy, following a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the prior school year. The student fee policy shall be adopted by a majority vote of the school board and shall be published in the student handbook. The board shall provide a copy of the student handbook to every student, or to every household in which at least one student resides, at no cost to the student or household.
- O. STUDENT FEE FUND. The district hereby establishes a separate student fee fund not funded by tax revenue, into which all money collected from students pursuant to the Public Elementary and Secondary Student Fee Authorization Act shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Fees collected from another school district's students shall be accounted for in the general fund.
- P. FEE WAIVER. Any fees to be charged or materials to be provided for the following may be waived for students who qualify for free or reduced-prices lunches under United States Department of Agriculture child nutrition programs:
1. Participation in extracurricular activities;
  2. Specialized equipment or specialized attire for participation in extracurricular activities;
  3. "Course Project Materials" as provided in paragraph E;
  4. Musical instruments both for participation in optional music courses that are not extracurricular activities and for participation in extracurricular activities.

Other student fees may also be waived at the discretion of the Superintendent or his or her designee for students who qualify for free or reduced-priced lunches under United States Department of Agriculture child nutrition programs.

- Q. PENALTIES. Students who fail to pay overdue student fees may be subject to administrative penalties including but not limited to exclusion from graduation and commencement ceremonies or related activities, exclusion from prom, withholding of the yearbook or annual, etc. Students shall not be denied a diploma, transcript, or credit for course work completed for failure to pay student fees.
- R. FUND-RAISING. Students may be required to partake in fund-raising activities in order to participate in extracurricular activities. If fund-raising is required for a particular extracurricular activity, any student participating in said activity shall be expected

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

and required to participate in equally and share equally in whatever funds are raised.

S. SEVERABILITY CLAUSE. If any section or part of this policy is declared invalid or unconstitutional, the declaration will not affect the validity or constitutionality of the remaining portions.

T. **STUDENT FEE SCHEDULE.** The Board of Education hereby imposes the following fees for the programs designated:

Legal Reference: Neb. Constitution, Art VII, Sect. 1  
Neb. Statute 79-215 (tuition)  
79-241 (option student busing)  
79-605 (nonresident busing)  
79-611 (transportation fees)  
79-734 (books, equipment and supplies)  
79-2,104 (student files)  
79-2,125 to 2,134 (student fees law)  
79-1104 (before-and-after-school services)  
79-1106 to 1108 (learners with high ability)

Cross Reference: 505.05 Fines for Lost or Damaged Items  
506 Student Activities  
507.01 Student Records Access  
801 Transportation  
802.05 Free or Reduced Cost Meals Eligibility  
1005.01 Public Complaints

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

**Elementary Program**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>Amount of Fee</b> (Anticipated or Maximum or Specified Materials Required)
Grades 4-6	Planner	\$5.00 replacement fee
Summer School	Classes Offered	\$50.00 per student ----- \$15.00 per student per class when supplies fee is applicable
Night School	Classes Offered	\$50.00 per student ----- \$15.00 per student per class when supplies fee is applicable
Classroom Supplies	General Supplies; such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None - - necessary items supplied by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teacher.
Technological Equipment	iPods	Not to exceed \$500.00 replacement fee
	iPads	Not to exceed \$1,000.00 replacement fee Broken Screen - \$100.00 Any other accidental damage 1 <sup>st</sup> Incident - \$75.00 or cost of repair 2 <sup>nd</sup> Incident – ½ of repair costs 3 <sup>rd</sup> Incident – Full cost of replacement or repair Intentional Damage Full Cost of Replacement
	Lap top Repairs	Not to exceed \$1,500.00 replacement fee Accidental Damage 1 <sup>st</sup> Incident – \$75.00 or cost of repair 2 <sup>nd</sup> Incident – ½ of repair costs 3 <sup>rd</sup> Incident – Full cost of replacement or repair Intentional Damage Full Cost of Replacement
Soundsational Singers	Costumes	Maximum fee of \$50.00

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

**Elementary Program**

Program	General Description of Fee or Material	Amount of Fee	
		(Anticipated of Maximum or Specified Materials Required)	
Copies	Use of school copiers (except for one copy of a student's file, which will be provided without charge.)	Black & White Copies	\$0.05
		Black & White Copies (two sided)	\$0.07
		Color Copies	\$0.10
		Color Copies (two sided)	\$0.15
		Above prices are per page when charges apply.	
Field Trips	Transportation and admission costs of field trips	None - - Cost of school-sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip cost up to \$5.00 to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips.) Meals on field trips will be at the expense of the student. Occasionally school sack lunches will be offered; the cost of these sack lunches will be consistent with typical lunch rates.	
School Meals	School meals and after-school snack program	\$1.35 – Breakfast	\$1.10 – Extra Breakfast Entrée
		\$2.50 – Lunch	\$1.60 – Extra Lunch Entrée
		\$1.80 – Extra Slice of Name Brand Pizza	
		\$1.00 – Side Salad	\$0.75 – Extra Potatoes
		\$0.45 – 4 oz. Juice	\$0.65 – 8 oz. Juice
		\$0.45 – Extra Milk	\$0.75 – Developing Eagles Snacks
		Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.	



### Elementary Program

Program	General Description of Fee or Material	Amount of Fee <small>(Anticipated of Maximum or Specified Materials Required)</small>
Developing Eagles	After School Program	Free for children who qualify for free or reduced meals.
		----- \$4.00 per day per child for those not qualified for free or reduced meals.
		----- \$10.00 per day for 'out of school days' (i.e.: Christmas Break, Spring Break, etc.)
Developing Eagles	Summer School Program	Free for children who qualify for free or reduced meals.
		----- \$5.00 per day per child not to exceed \$10.00 per day per family for those not qualified for free or reduced meals.

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
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**504.19**

**Secondary Program**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>Amount of Fee</b> (Anticipated of Maximum or Specified Materials Required)
Summer School	Classes Offered	\$50.00 per resident student
		\$100.00 per non-resident student
		\$15.00 per student per class when supplies fee is applicable
Night School	Classes Offered	\$50.00 per student
		\$15.00 per student per class when supplies fee is applicable
Classroom Supplies	General Supplies; such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None - - necessary items supplied by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Driver's Education	Classroom Instruction & Driving	Not to exceed \$250.00
Extra Curricular	Uniform deposit	Not to exceed \$150.00
PE Classes	Appropriate clothing & Physical	Gym shoes, shorts, shirts, socks, etc. Physical – Cost varies; payable directly to student's physician or clinic.
Music Classes	Uniforms and equipment	Not to exceed \$150.00
Yearbook		Not to exceed \$60.00
FCCLA	Membership Dues	Not to exceed \$20.00
FFA	Membership Dues	Not to exceed \$50.00
Class Dues		Not to exceed \$30.00
Art Class	Appropriate clothing, non-specialized	Old shirt for painting, other clothing which may get paint on it or otherwise be damaged.
Industrial and Automotive	Protective eye wear, gloves	Not to exceed \$150.00

**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

**Secondary Program**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>Amount of Fee</b>	
		<i>(Anticipated of Maximum or Specified Materials Required)</i>	
School Meals	School meals and after-school snack program	\$1.35– Breakfast	\$1.10 – Extra Breakfast Entrée
		\$0.75 – Cereal Bars	\$0.75 – Pop Tarts
		\$0.75 – Fruit Shapes	
		\$2.50 – Lunch	\$1.60 – Extra Lunch Entrée
		\$1.80 – Extra Slice of Name Brand Pizza	
		\$3.95 – Chef's Meal	\$1.00 – Baked Chips
		\$1.00 – Side Salad	\$0.75 – Extra Potatoes
		\$0.45 – Extra Milk	\$0.45 – 4 oz. Juice
		\$0.65 – 8 oz. Juice	\$1.50 – 10 oz. Juice
		\$1.00 – Water	\$0.50 – 1 Cookie
		\$0.75 – Sm. Frozen Yogurt	\$1.00 – Med. Frozen Yogurt
		\$1.50 – Premium Frozen Yogurt	
Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.			
Copies	Use of school copiers (except for one copy of a student's file, which will be provided without charge.)	Black & White Copies	\$0.05
		Black & White Copies (two sided)	\$0.07
		Color Copies	\$0.10
		Color Copies (two sided)	\$0.15
		Above prices are per page when charges apply.	
Music (optional classes)	Musical Instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by students.  Damage fee for school owned instruments not to exceed \$1,500.00	

**Secondary Programs**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>Amount of Fee</b> (Anticipated of Maximum or Specified Materials Required)
Field Trips	Transportation and admission costs of field trips	None - - Cost of school-sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip cost up to \$5.00 to defray costs. (With administrative approval, the requested donation may be up to \$500.00 for special field trips.) Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free or reduced lunch eligible students.
Technological Equipment	iPod	Not to exceed \$500.00 replacement fee
	iPad	Not to exceed \$1,000.00 replacement fee Broken Screen - \$100.00 Any other accidental damage 1 <sup>st</sup> Incident - \$75.00 or cost of repair 2 <sup>nd</sup> Incident – ½ of repair costs 3 <sup>rd</sup> Incident – Full cost of replacement or repair Intentional Damage Full Cost of Replacement
	Electronic Power Cords	\$50.00 replacement fee
	Lap top Repairs	Not to exceed \$1,500.00 replacement fee Accidental Damage 1 <sup>st</sup> Incident – \$75.00 or cost of repair 2 <sup>nd</sup> Incident – ½ of repair costs 3 <sup>rd</sup> Incident – Full cost of replacement or repair Intentional Damage Full Cost of Replacement
	24/7 Apple Mac Book Computer Fee	Not to exceed \$25.00
Advanced Math or Science Classes	Specialized calculators	Not to exceed \$200.00 replacement fee for lost or damaged calculators.



**Section 500: STUDENTS**  
**Student Rights and Responsibilities**  
**Student Fees**

**504.19**

**Secondary Programs**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>Amount of Fee</b> (Anticipated of Maximum or Specified Materials Required)
Post Secondary Classes	Tuition and fees for college courses.	None - - Any post secondary education costs are to be paid directly by the student to the college.
College Entrance Tests	Prep programs and tests	<p>Costs of college entrance tests or prep courses, such as ACT preparation, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.</p> <p>School Sponsored ACT prep not to exceed \$250.00</p>
Admission	Spectator fees for admission to events	<p>\$5.00 per event maximum</p> <p>Students may purchase an annual activity ticket for \$20.00 per year.</p> <p>For District and Conference events hosted by the school, cost to be set by the NSAA, not to exceed \$20.00 per event.</p>
Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.
Athletic participation fees	Fee to participate in athletic programs	In the event a fee is charged, the fee will be \$50.00 per year maximum.

April 28, 2015

Amy Shane, Superintendent  
O'Neill Public Schools  
P.O. Box 230  
O'Neill, NE 68763

Dear Mrs. Shane and Board of Education:

I am requesting to be released from my teaching contract with O'Neill Public School for the 2015 - 2016 school year. My wife has a job opportunity in another community and we are planning on moving later this summer. I have enjoyed working at O'Neill Public School the past 24 years and want to thank you for that opportunity.

Sincerely,

  
Danny Fernau

May 6, 2015

Dear Mrs. Shane and the O'Neill Board of Education:

Please accept this letter of resignation effective at the end of the 2014-2015 – contract year. I have been offered a teaching position with West Holt Public Schools for the 2015-2016 school year. I'm sorry for any inconvenience it may cause with releasing me from my contract.

O'Neill Elementary has been a wonderful place to teach these last 24 years. It has so many great educators that truly care for what is best for kids. I will deeply miss all of them, the awesome students, and the great things that are happening there. Thank you for the opportunity to be part of such a great system.

Sincerely,

A handwritten signature in cursive script that reads "Kathy Kloppenborg". The signature is written in dark ink and is positioned above the printed name.

Kathy Kloppenborg

May 4, 2015

O'Neill Public School  
540 E Hynes  
O'Neill, NE 68763

Dear Amy Shane:

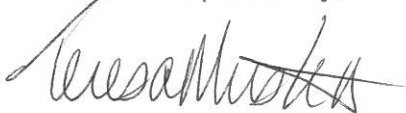
The purpose of this letter is to resign my position of .5 Physical Education Teacher and part-time paraprofessional for the 2015-2016 school year.

Most of you already know the reason I am leaving is due to being offered a full-time teaching position in Stuart. I wanted to state officially that my resignation is in no way to be perceived as my being unhappy or dissatisfied with the job, its responsibilities, or leadership.

O'Neill Public Schools has been nothing but amazing to me and I have learned so much this year and met some amazing people. Thank you for everything you have done for me this past year.

I wish you, and O'Neill Public Schools continued growth and success in the future.

Yours respectfully,

A handwritten signature in black ink, appearing to read "Teresa Mustin". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Teresa Mustin



<b>Non-Returning Staff</b>	<b>2015-16 Salary</b>	<b>FICA</b>	<b>Ret</b>	<b>Insurance</b>	<b>Total Amount</b>	<b>FTE</b>
Teacher #1	\$55,950.50	\$4,280.21	\$5,526.68	\$11,240.40	\$76,997.79	1.00
Teacher #2	\$64,509.50	\$4,934.98	\$6,372.12	\$12,717.96	\$88,534.56	1.00
Teacher #3	\$48,818.00	\$3,734.58	\$4,822.14	\$552.72	\$57,927.44	1.00
Teacher #4	\$53,097.50	\$4,061.96	\$5,244.86	\$6,215.16	\$68,619.48	1.00
Teacher #5	\$65,936.00	\$5,044.10	\$6,513.03	\$12,717.96	\$90,211.09	1.00
Teacher #6	\$64,509.50	\$4,934.98	\$6,372.12	\$552.72	\$76,369.32	1.00
Teacher #7	\$26,548.75	\$2,030.98	\$2,622.43	\$9,012.30	\$40,214.46	0.50
Teacher #8	\$44,538.50	\$3,407.20	\$4,399.42	\$0.00	\$52,345.12	1.00
Teacher #9	\$53,097.50	\$4,061.96	\$5,244.86	\$12,717.96	\$75,122.28	1.00
Teacher #10	\$65,936.00	\$5,044.10	\$6,513.03	\$12,717.96	\$90,211.09	1.00
Teacher #11	\$61,656.50	\$4,716.72	\$6,090.31	\$9,039.12	\$81,502.65	1.00
Re-Assigned	\$48,818.00	\$3,734.58	\$4,822.14	\$16,972.92	\$74,347.64	1.00
Re-Assigned	\$16,563.25	\$1,267.09	\$1,636.08	\$6,215.16	\$25,681.58	0.50
Re-Assigned	\$30,406.64	\$2,326.11	\$3,003.51	\$11,191.80	\$46,928.06	0.88
Re-Assigned	\$64,509.50	\$4,934.98	\$6,372.12	\$16,972.92	\$92,789.52	1.00
					\$1,037,802.08	13.88
<b>New Staff</b>	<b>2015-16 Salary</b>	<b>FICA</b>	<b>Ret</b>	<b>Insurance</b>	<b>Total Amount</b>	<b>FTE</b>
Teacher #1	\$17,989.75	\$1,376.22	\$1,776.99	\$6,215.16	\$27,358.12	0.50
Teacher #2	\$31,700.00	\$2,425.05	\$3,131.26	\$6,215.16	\$43,471.47	1.00
Teacher #3	\$55,950.50	\$4,280.21	\$5,526.68	\$552.72	\$66,310.11	1.00
Teacher #4	\$33,126.50	\$2,534.18	\$3,272.17	\$12,717.96	\$51,650.81	1.00
Teacher #5	\$31,700.00	\$2,425.05	\$3,131.26	\$16,972.92	\$54,229.23	1.00
Teacher #6	\$55,950.50	\$4,280.21	\$5,526.68	\$6,215.16	\$71,972.55	1.00
Teacher #7	\$45,965.00	\$3,516.32	\$4,540.33	\$333.84	\$54,355.49	1.00
Teacher #8	\$41,685.50	\$3,188.94	\$4,117.61	\$12,717.96	\$61,710.01	1.00
Teacher #9	\$31,700.00	\$2,425.05	\$3,131.26	\$6,215.16	\$43,471.47	1.00
Teacher #10	\$15,850.00	\$1,212.53	\$1,565.63	\$6,358.98	\$24,987.14	0.50
Re-Assigned	\$42,959.84	\$3,286.43	\$4,243.49	\$14,936.17	\$65,425.92	0.88
Re-Assigned	\$33,126.50	\$2,534.18	\$3,272.17	\$12,717.96	\$51,650.81	1.00
Re-Assigned	\$34,553.00	\$2,643.30	\$3,413.08	\$12,717.96	\$53,327.34	1.00
Re-Assigned	\$49,452.00	\$3,783.08	\$4,884.77	\$12,729.69	\$70,849.54	0.75
					\$740,770.02	12.63
				Difference	\$297,032.06	1.25

Dear Superintendent Shane and School Board Members,

I am writing in hopes that you will adjust my contract, so that I can work for the school district 6/8 time at O'Neill Public Schools. I absolutely love working for this district and am very happy in my position, but this will free me up for a little more time with my family. With a daughter in high school, two little ones, aging parents, and a husband that works late three seasons of the year, I'm in a very busy season of life. Since the opportunity is open and works for our English Department, I hope you will agree to this adjustment. Thank you for considering it.

Respectfully submitted,

Jennifer Troester

# OPTION ENROLLMENT REPORT

## APRIL, 2015

### OPTION IN

Date	Student	Resident District	Current Grade	From:
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### OPTION OUT

Date	Student	Option District	Current Grade	Out To:
4/2/2015	Thompson, Erin	45-0239	9	West Holt

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### CANCELLING OPTION

Date	Student	Attendance (Option Out) or Resident District (Option In)	Current Grade	Reason
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# *O'Neill Public School*

*Box 230 O'Neill, NE 68763*

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*Corey Fisher, High School Principal*  
*e-mail [coreyfisher@oneillschools.org](mailto:coreyfisher@oneillschools.org)*  
*phone: (402) 336-1544*

Date: May 11, 2015

Re: Board Report (High School)

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## **Senior Class Last Day, Baccalaureate and Graduation:**

- OPS has 52 senior students that will graduate this coming Saturday at 4 p.m. The last day of school for seniors is scheduled for May 13<sup>th</sup> with the Baccalaureate set for that evening at 7:30 p.m. I am excited to congratulate these outstanding individuals. This year's senior class has been outstanding and they leave big shoes to fill for our underclassmen.

## **Staff Meeting:**

- I'll go over the final end-of-year procedures with staff on Friday morning to assure that we have a smooth finish to the school year. A focus will be on checkout and also MAPS testing and finishing the school year with a positive, strong finish.

## **End of Year Athletic/Academic Honors/Programs:**

- This is a great time of year to celebrate the plethora of accomplishments of our students. There have been several year-end banquets and programs to recognize and honor so many students. All departments have done a great job and the programs continue to be well attended.

## **Summer School:**

- This June we will again offer a summer school recovery program to all students in grades 7-12 who are in need of credit recovery. The purpose of the summer school program is to remediate due to a student having failed a class(es). We will again use the APEX online curriculum program. Summer school will begin on Monday, June 8<sup>th</sup> and continue through Friday June 26<sup>th</sup>. Hours will be 9 a.m. through 1 p.m.
- In addition, we will also offer a Migrant Summer School program. This program is funded through the ESU 7 and all expenses for this program will be reimbursed using migrant funds. I have worked with Dee Condon from ESU 7 who is our Migrant Program Director. This program will operate the same days as our credit recovery program but will operate from 1:00-4:00 p.m.

## **Driver's Education:**

- Driver's Ed. will be held at the high school Tuesday, May 26<sup>th</sup> through June 1<sup>st</sup> from 1-5 p.m. each day.



## **MAPS Testing:**

- MAPS Testing will follow the below schedule for this spring. This is different, as we will be conducting the testing over 2 days instead of one as has been done in the past.

### **TUESDAY, MAY 19**

- \* **Juniors in good standing report to track at 9:45 a.m.**  
(dismissed when elem. field day is complete)
- \* **Remaining juniors will report to HS for study hall at 9:45 a.m.**
- \* **8 a.m. - 11:30 a.m. → Grades 7-8**
- \* **12:30 p.m. - 3:30 p.m. → Grades 9-10**

### **WEDNESDAY, MAY 20**

- \* **No School for Junior Class**
- \* **8 a.m. - 11:30 a.m. → Testing for grades 7-8**
- \* **11:30 a.m. - 12:00 p.m. → Lunch Grades 7-8**
- \* **12:00 p.m. - 2:00 p.m. → Laptop Cleaning and Check-In**
- \* **2:00 p.m. - JH Honors Convocation**
- \* **12:30 p.m. - 3:30 p.m. → Testing for grades 9-10**

May 2015 Board of Education Meeting  
Special Education Report  
By: Kathy Grossnicklaus

1. The Special Education Count is at 168. This includes a number of students in the testing process.
2. We have hired three paraprofessionals thus far in the hiring process. Heather Vandersnick, Mayra Jimenez, and Melissa Moore will be joining our staff. We still have a few positions to fill.
3. The special education teachers met during our late start day on April 15<sup>th</sup>. We discussed measurable goals, the present level of performance sections, IEP files, and the master file requirements with such documents.
4. We are saddened by the retirement announcement of Marilyn Rabe. She has been a great asset to our Special Education department! We appreciate her 17 years of service to our district and wish her well with her retirement plans.
5. The Proportionate Share Hearing for students that attend non-public schools and need special education services will be scheduled for May 22<sup>nd</sup> at 9:00 a.m. I will consult with Mr. Dupre and Mr. Havranek on the plan they wish to submit. In the past, St. Mary's has requested speech services as the majority of their plan.
6. Teresa Ramirez, a representative from Job Corp, recently met with one of our seniors to complete his application process with the Chadron program. Job Corp has been a great program for a number of our students in recent years.
7. Dr. Steve Westby, from Norfolk Psychology Associates, has been working with our school district to help a few students that require special assessments. He has been willing to come to O'Neill and help the students and their families.



# O'NEILL ELEMENTARY SCHOOL

Dan Woodle, Principal

1700 N. 4<sup>th</sup> St.

O'Neill, NE 68763

Phone: (402) 336-1400 Fax: (402) 336-2651

## School Board Report: May 11, 2015

- Family Movie Night was held in partnership with the Jr. Eagle Boosters on Friday, April 24th. The group showed “Big Hero 6” to the families in attendance. The group totalled roughly 50 parents and students. A great turnout for a busy time of year.
- Summer school letters have been mailed to families with a return date of May 15th. This will allow adequate time to plan for the appropriate number of students. All staff positions have been set and curriculum is in place.
- Maps testing is underway at the elementary. We have added the Primary test to Grades 1 and 2 this Spring, which we have not had in previous years. With the current limitations on data available for these grade levels we are looking to have more information on this age group of students to help us best identify students’ needs moving forward.
- Preschool registration is continually growing. As of Wednesday, May 6th we have registered and accepted 26 students for the Fall of the 2015-16 school year. As with our Kindergarten population, we expect to see continued growth in that enrollment during the next few months with our cap for this year being between 34 to 40 students depending on student needs.
- Class assignments for the 2015-16 school year are underway. Teachers have shared their student comments with the administration and teacher assignments for the 2015-16 school year will be hopefully going out to families with their 4th Quarter report card.

- Dibels Testing was conducted on May 1st and 4th at O’Neill Elementary. Progression data through the school year is listed below.

	Intensive			Strategic			Benchmark		
	Fall	Win.	Spr.	Fall	Win.	Spr.	Fall	Win.	Spr.
K-	42%	45%	15%	18%	23%	29%	40%	32%	56%
1 <sup>st</sup> -	39%	20%	18%	15%	13%	11%	46%	67%	71%
2 <sup>nd</sup> -	32%	23%	23%	11%	17%	21%	58%	60%	57%
3 <sup>rd</sup> -	34%	33%	21%	12%	9%	19%	53%	59%	52%
4 <sup>th</sup> -	33%	22%	23%	11%	14%	15%	56%	64%	63%
5 <sup>th</sup> -	21%	22%	23%	25%	15%	13%	54%	63%	64%
6 <sup>th</sup> -	17%	15%	16%	8%	8%	10%	75%	77%	74%

### *Vision Statement:*

*Dream, Believe, Achieve: Empowering Today’s Students to be Tomorrow’s Leaders*

## **Administrative Report for School Board May 11, 2015**

**Nick Hostert, AD**

### **Activities-**

**Prom**—An estimated 300 students attended the H.S. Prom at the Community Center. Mrs. Kelly, Mrs. Wiseman, and Mrs. Gotschall did a fine job organizing the banquet and it seemed to go over quite well. A special thanks to the Junior parents who served the meal. The Royalty: Queen—Brooke Buller, King—Jon Marvin, 1<sup>st</sup> attendants—Shelby Heiser & Levi Ethington, 2<sup>nd</sup> attendants—McKenzie Adamson & Caleb Ross. We are planning to hold this in the Community Center in 2016 as well.

**District Music Contest**—the Concert band, Stage Band, and choir performed well at District Music Contest. The Band and Stage Band were named state medalists. The band also accumulated 12 solo superior ratings and two group superiors, while the choir received 8 superiors on the day. Congratulations Mr. Dean and the band, as well as Mr. Jaques and the choir.

**Track**—District competition will be held on Thursday at Pierce High School. The top 3 in running events and some of the next fastest times, 3 field event, and 2 relay placers will be advancing to the State meet held in Omaha the following weekend. The JH teams completed their season on Monday. The JH girl's team was runners-up at O'Neill & Boone Central, and finished 5<sup>th</sup> at Conference. The JH boy's team were champions at the O'Neill Invite, 3<sup>rd</sup> at Ord, & 4<sup>th</sup> at Mid State.

**Art**—Mr. McNichols and some art students traveled to the Mid State Art Show and took 49 pieces of artwork. Ezra Bailey-Kelly received "Best of Show in 3-D" for the conference show. We also had several hundred pieces of art set up at the Music/Activity Awards Night.

**Boys Golf**—The golf team will participate in districts next Monday at Hastings. The boy's squad has qualified for the state tourney nine of the last fifteen years. The state meet will be at Grand Island this year.

**Season/Year-Ending Events**—Several convocations/banquets have been completed within the last few weeks. J.H. & S.H. Honors Convocations, FFA, FCCLA, Fine Arts Awards night and the Athletic Banquet have been completed. Several individual honors were announced and they included: Academic Athletes of the year—Natalie Brodersen & David Fox, Athletes of the Year—Rahtaya Young & Jon Marvin, Activity Academic of the year—Marie Sitz & Jon Marvin and the Spirit Award winner was Tanner Sawyer. Mr. Dean handed out the following awards for band: John Philips Sousa—Logan Spencer, Louis Armstrong—Jon Marvin, and Semper Fidelis—Rahtaya Young.



**FFA**—Bailey Krieger was the state champion in Ag Sales proficiency at the annual State Convention and will represent our district and state at National convention. Miles Stagemeyer was also awarded a Gold for his Public Speaking. Caleb Ross, Brandi Taylor, and Riley Wakefield all earned FFA State Degrees and our chapter was recognized as a top 10 chapter in the "I Believe in the Future of Ag Campaign", as well as the State Champion in Excellence in Community Development.

**F.C.C.L.A**—Have completed several community service projects to end the school year. At their year-end banquet members were recognized for their efforts throughout the year and new officers were installed for next year. Amanda Pischel will serve as president of the organization in 2015-16.

**Robotics**—Our Blue team won the NTCC competition in late April and finished the season in 2<sup>nd</sup> place overall. O'Neill also had teams that finished 3<sup>rd</sup> and 5<sup>th</sup> in the overall standings for the year. We had 14 members participating this year.

**Quiz Bowl**—The JH & SH teams finished a successful season by winning several competitions including the 9-10 Mid State Conference, runners-up in the 11-12 Mid State and champ in the Junior High ESU 8 competition.

**Ford AAA**—Kyle Fowler & Blake Walters qualified for this competition. Most schools we compete against are class A schools and only the top 10 in each class advance to the state competition held annually at Milford. Kyle & Blake finished 6<sup>th</sup> in the team standings and earned some scholarship money.

**"O" Club**—Has completed another active year of helping at athletic events and performing community service. Many volunteers have helped to make our three weeks of "Meals on Wheels" delivery a big success. The club traveled to Lincoln (UNL Spring game) & Omaha (Lancers Hockey game) this past month. The 2015-16 president of the club will be Tyson Hostert.

**Conference News**— We had 4 students named to the Mid-State All conference academic team for Juniors & Seniors that had a 26 or higher on the ACT. We have competed well in the Mid-State conference this past season and look forward to hosting conference Vocal Music Clinic and the HS Track meet in 2015-16.

**Other items—**

- We are working on the 2015-16 activity assignments and are close to having this complete.
- We will hopefully have the calendar finished in early June and ready for the printers.

O'Neill Public Schools  
Payroll Report  
April - 2015

Employee Gross Wages	\$485,071.58
Substitute Employee Gross Wages	\$9,779.56
Health Ins Benefit	\$107,496.90
Retirement Benefit	\$47,411.08
Medicare/Social Security Taxes	\$36,360.84
<b>Total Payroll Expense to District</b>	<b>\$686,119.96</b>

# O'Neill Public School

## Expenditures

### 2014-2015

		January	February	March	April	YTD Expenditures	Ending Balance	Budget Used
Regular Instructional	3,903,694.00	285,545.64	287,426.07	287,360.23	294,321.34	2,340,869.73	1,562,824.27	60.0%
Vocational Education	571,336.00	41,923.45	42,671.23	41,677.50	44,085.30	349,608.36	221,727.64	61.2%
Gifted Program	8,000.00	959.38	983.10	1,020.05	1,543.20	12,336.76	(4,336.76)	154.2%
ELL Program	220,095.00	17,073.65	17,023.05	16,454.60	16,396.92	143,372.10	76,722.90	65.1%
Poverty Programs	349,011.00	37,337.18	38,987.64	37,710.61	41,214.55	310,070.61	38,940.39	88.8%
Early Childhood Programs	84,462.00	4,269.68	13,189.93	4,218.55	4,350.81	40,418.76	44,043.24	47.9%
Special Education	1,722,970.00	131,300.50	142,425.46	132,802.71	140,654.71	1,119,144.52	603,825.48	65.0%
Other Pupil Services	579,401.00	40,958.98	43,000.28	46,850.76	42,033.18	412,818.21	166,582.79	71.2%
Support Services-Staff	19,050.00	78.41	1,050.00	(10.00)	-	2,859.28	16,190.72	15.0%
Library Services	300,030.00	24,721.90	22,522.89	22,986.37	23,277.30	193,367.52	106,662.48	64.4%
Distance Learning	9,165.00	1,702.24	281.50	281.50	281.50	6,972.74	2,192.26	76.1%
General Administration	291,942.00	25,135.22	25,959.85	22,532.08	21,845.21	199,575.56	92,366.44	68.4%
Principals	319,141.00	26,204.06	26,164.02	26,164.01	26,164.02	211,661.56	107,479.44	66.3%
Admin-Business Services	100,224.00	4,170.13	6,883.61	4,881.38	5,816.25	42,486.75	57,737.25	42.4%
Vehicle Acquisition & Maint.	2,500.00	193.06	232.34	104.89	-	1,083.81	1,416.19	43.4%
Maint & Operation-Buildings	964,502.00	68,101.79	60,766.52	51,318.05	54,570.05	471,038.76	493,463.24	48.8%
Pupil Transportation	242,541.00	19,645.67	27,516.30	19,465.39	25,867.29	198,382.77	44,158.23	81.8%
State Categorical	21,246.00	734.10	729.24	734.10	729.24	18,275.51	2,970.49	86.0%
Title I	193,204.00	16,887.45	10,668.01	11,333.90	10,803.85	90,104.92	103,099.08	46.6%
Federal Programs	91,520.00	8,131.02	9,125.60	6,645.46	12,189.57	68,241.76	23,278.24	74.6%
IDEA	200,266.00	17,389.16	17,470.01	17,541.65	17,786.21	117,805.39	82,460.61	58.8%
Summer School	3,995.00	-	-	-	-	-	3,995.00	0.0%
Transfers to Activity Fund	50,000.00	-	-	-	-	50,000.00	-	100.0%
<b>TOTAL EXPENDITURES</b>	<b>10,248,295.00</b>	<b>772,462.67</b>	<b>795,076.65</b>	<b>752,073.79</b>	<b>783,930.50</b>	<b>6,400,495.38</b>	<b>3,847,799.62</b>	<b>62.5%</b>
Transfers to Bond Fund	-	-	-	-	-	87,000.00	(87,000.00)	
	<u>10,248,295.00</u>	<u>772,462.67</u>	<u>795,076.65</u>	<u>752,073.79</u>	<u>783,930.50</u>	<u>6,487,495.38</u>	<u>3,760,799.62</u>	

#### 2014-2015

September	871,269.16
October	828,738.26
November	801,072.57
December	795,871.78
January	772,462.67
February	795,076.65
March	752,073.79
April	783,930.50
May	-
June	-
July	-
August	-
YTD Expenditures	<u>6,400,495.38</u>

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
05/11/2015	Checking	1		
05/11/2015	46TH ANNUAL AUTISM SOCIETY NATIONAL CONFERENCE & EXPOSITION	01 1220 670 000 1	Regis-Nat'l Autism Conference	150.00
	46TH ANNUAL AUTISM SOCIETY NATIONAL CONFERENCE & EXPOSITION	01 1220 670 000 2	Regis-Nat'l Autism Conference	150.00
			Vendor Total:	300.00
04/15/2015	BLAIN PUMPING & PLUMBING	01 2610 318 000 2	FB-Pump 2 toilets	100.00
			Vendor Total:	100.00
05/01/2015	CUBBY'S INC.	01 2750 336 000 2	Activity Fuel	17.19
			Vendor Total:	17.19
05/04/2015	DOLLAR GENERAL	01 2610 410 000 1	Custodial Supplies	32.00
			Vendor Total:	32.00
05/07/2015	ESU #8	01 2120 465 000 1	Additional MAP Seats-Primary Grades	343.75
			Vendor Total:	343.75
05/11/2015	FISHER, DEBRA	01 2750 332 000 1	Trans 6 mi Apr 2015 - 18 days	176.99
			Vendor Total:	176.99
05/07/2015	GRAFTED TREE ENGRAVING	01 1145 410 000 1	Track & Field Day Ribbons	258.70
			Vendor Total:	258.70
05/15/2015	NAVIANCE, INC.	01 2120 465 000 2	Guidance Subscription 5/15/15-5/14/16	1,735.00
			Vendor Total:	1,735.00
05/11/2015	NEBRASKA LINK	01 2224 382 000 1	Internet Service	140.75
	NEBRASKA LINK	01 2224 382 000 2	Internet Service	140.75
			Vendor Total:	281.50
04/30/2015	OSTDIEK PRINTING	01 1105 410 000 2	Art Ribbons	64.77
			Vendor Total:	64.77
04/13/2015	STEPPCO REFRIGERATION	01 2620 318 000 1	Repair leak on air handler	288.00
	STEPPCO REFRIGERATION	01 2620 410 000 1	Repair leak on air handler	1,630.95
			Vendor Total:	1,918.95
05/11/2015	TORPIN'S RODEO MARKET	01 1220 410 000 2	Supplies - Cooking Class	13.78
			Vendor Total:	13.78
			Checking Account Total:	5,242.63



<u>Invoice Date</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Vendor Name</u>				
<u>Checking</u>	1			
05/11/2015				
NPPD		01 2610 322 000 1	Monthly Service	3,259.74
NPPD		01 2610 322 000 2	Monthly Service	3,102.06
			Vendor Total:	6,361.80
			Checking Account Total:	6,361.80

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/29/2015	Checking 1			
	46TH ANNUAL AUTISM SOCIETY NATIONAL CONFERENCE & EXPOSITION	01 1220 670 000 1	Regis-Nat'l Autism Conference	525.00
	46TH ANNUAL AUTISM SOCIETY NATIONAL CONFERENCE & EXPOSITION	01 1220 670 000 2	Regis-Nat'l Autism Conference	525.00
			Vendor Total:	1,050.00
04/22/2015	ACHIEVE 3000	01 1100 465 000 2	Support Service Fee	250.00
	ACHIEVE 3000	01 1100 465 000 2	Achieve3000 Differentiated Literacy Solu	18,085.00
	ACHIEVE 3000	01 1100 465 000 2	Online Professional Development Services	550.00
			Vendor Total:	18,885.00
04/22/2015	ADVANCE EDUCATION, INC	01 2213 319 000 2	Accreditation Fees 2015-16	750.00
05/04/2015	ADVANCE EDUCATION, INC	01 2213 319 000 1	Accreditation Fees 2015-16	750.00
			Vendor Total:	1,500.00
04/30/2015	AEGIS THERAPIES, INC	01 4404 313 000 0	PT Services - Apr 2015	225.44
	AEGIS THERAPIES, INC	01 1210 313 000 1	PT Services - Apr 2015	756.83
	AEGIS THERAPIES, INC	01 1210 313 000 2	PT Services - Apr 2015	204.74
			Vendor Total:	1,187.01
05/01/2015	ALDEN, STACIE	01 2750 332 000 1	Trans 4 mi Apr 2015 - 20 days	65.55
	ALDEN, STACIE	01 2750 332 000 2	Trans 4 mi Apr 2015 - 20 days	65.55
			Vendor Total:	131.10
05/01/2015	ALDER, BRENT	01 2750 332 000 2	Trans 20 mi Apr 2015 - 20 days	327.76
	ALDER, BRENT	01 2750 332 000 1	Trans 20 mi Apr 2015 - 20 days	327.76
			Vendor Total:	655.52
04/24/2015	ANSON INSURANCE SERVICES, INC.	12 1175 328 000 2	Update Apple Lease Agreement	169.00
			Vendor Total:	169.00
05/04/2015	APPEARA	01 2610 410 000 1	Custodial Supplies	168.23
05/04/2015	APPEARA	01 2610 410 000 2	Custodial Supplies	213.99
05/01/2015	APPEARA	01 1180 410 000 2	Class Suppleis	51.66
			Vendor Total:	433.88
04/24/2015	APPLE FINANCIAL SERVICES	01 1100 460 000 2	Computer Lease Yr 1 of 4	92,843.06
	APPLE FINANCIAL SERVICES	01 1220 460 000 2	Computer Lease Yr 1 of 4	16,384.07

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	109,227.13
05/06/2015				
	AVERA ST. ANTHONY'S HOSPITAL	01 4412 313 000 1	OT Services - Apr 2015	145.00
	AVERA ST. ANTHONY'S HOSPITAL	01 4404 313 000 0	OT Services - Apr 2015	231.06
	AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 1	OT Services - Apr 2015	1,914.00
	AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 2	OT Services - Apr 2015	783.00
	AVERA ST. ANTHONY'S HOSPITAL	01 4406 313 000 0	OT Services - Apr 2015	44.44
			Vendor Total:	3,117.50
05/05/2015				
	BAKER, ANDREA	01 2750 332 000 1	Trans 8 mi Apr 2015 - 20 days	262.21
			Vendor Total:	262.21
04/10/2015				
	BARTAK GLASS, INC	01 2610 410 000 1	Closer Arm on N playground Door	30.00
04/20/2015				
	BARTAK GLASS, INC	01 2610 410 000 1	Poly Con Sealant	10.00
04/21/2015				
	BARTAK GLASS, INC	01 2610 410 000 2	Door Repairs	90.00
04/21/2015				
	BARTAK GLASS, INC	01 2610 410 000 1	New Switch on Auto Door at Elem	203.00
			Vendor Total:	333.00
05/05/2015				
	BENNETTS, RITA	01 2750 332 000 2	Trans 14 mi Dec '14 to Apr '15- 87 days	1,987.67
			Vendor Total:	1,987.67
04/10/2015				
	BIO-RAD LABORATORIES	01 1148 410 000 2	Class Supplies	413.00
			Vendor Total:	413.00
04/29/2015				
	BOK FINANCIAL CORP	01 2620 610 000 1	Lease Payment - Principal	130,000.00
	BOK FINANCIAL CORP	01 2620 620 000 1	Lease Payment - Interest	5,051.25
			Vendor Total:	135,051.25
04/29/2015				
	BOMGAARS	01 1103 410 000 2	Class Supplies	8.06
	BOMGAARS	01 2620 410 000 2	Custodial Supplies	29.15
			Vendor Total:	37.21
04/24/2015				
	BRAUN, MICHAELA	01 1175 670 000 2	Meals - NETA Conf	39.52
			Vendor Total:	39.52
05/01/2015				
	BREINER, JEANNE	01 2750 332 000 1	Trans 10 mi Apr 2015 - 20 days	163.88
	BREINER, JEANNE	01 2750 332 000 2	Trans 10 mi Apr 2015 - 20 days	163.88
			Vendor Total:	327.76
04/27/2015				
	BROWN & SAENGER	01 1100 410 000 1	Paper-Colored & 3 hole punch	299.23

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	BROWN & SAENGER	01 1100 410 000 2	Paper-Colored & 3 hole punch	299.22
			Vendor Total:	598.45
05/06/2015				
	BURIVAL, STEPHANIE	01 2750 332 000 1	Trans 5 mi Jan-Apr 2015 - 77 days	315.47
	BURIVAL, STEPHANIE	01 2750 332 000 2	Trans 5 mi Jan-Apr 2015 - 77 days	315.47
			Vendor Total:	630.94
04/30/2015				
	CAMBIUM LEARNING, INC	01 1100 420 000 1	Hometown - 197712 Summer School	98.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	Egypt - 190351 Summer School	294.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	Rome - 190369 Summer School	294.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	Greece - 190377 Summer School	49.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	China - 190393	294.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	Africa - 190385 Summer School	49.00
	CAMBIUM LEARNING, INC	01 1100 420 000 1	shipping	107.80
			Vendor Total:	1,185.80
05/05/2015				
	CARLSON, ARICA	01 1220 670 000 1	Mlg-Mentor Sign Language	207.00
			Vendor Total:	207.00
04/20/2015				
	CENTRAL NEBRASKA COMMUNITY SERVICES	01 1190 319 000 0	3rd Qtr PS Services	8,457.57
			Vendor Total:	8,457.57
05/01/2015				
	CHOATE, ROBIN	01 2751 332 000 2	Trans 24 mi - Apr 2015 - 17 days	334.32
			Vendor Total:	334.32
04/30/2015				
	CITY OF O'NEILL	01 2610 323 000 1	Monthly Service	396.12
	CITY OF O'NEILL	01 2610 323 000 2	Monthly Service	581.63
	CITY OF O'NEILL	01 2610 324 000 1	Monthly Service	588.30
	CITY OF O'NEILL	01 2610 324 000 2	Monthly Service	580.27
			Vendor Total:	2,146.32
05/04/2015				
	COLE REDI MIX	01 1103 410 000 2	Class Supplies (Rebar)	99.00
			Vendor Total:	99.00
02/24/2015				
	COLE SAND & GRAVEL	01 2610 410 000 1	Ice Control - Feb 2015	90.00
	COLE SAND & GRAVEL	01 2610 410 000 2	Ice Control - Feb 2015	90.00
			Vendor Total:	180.00
04/13/2015				
	COMPANION CORPORATION	01 2222 465 000 1	Renewal checkout software 15/16	599.00
04/13/2015				
	COMPANION CORPORATION	01 2222 465 000 2	Alexandria Site Licence subscription Pro	599.00
			Vendor Total:	1,198.00
05/04/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	CONTINENTAL ALARM & DETECTION	01 2620 410 000 1	50 Access Cards	125.00
	CONTINENTAL ALARM & DETECTION	01 2620 410 000 2	50 Access Cards	125.00
			Vendor Total:	250.00
05/01/2015				
	CROSS, KEITH	01 2750 332 000 2	Trans 13 mi April 2015 - 20 days	426.09
			Vendor Total:	426.09
04/14/2015				
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	American History	39.95
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Automobile	10.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Dirt Rider	12.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Discover	19.95
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Family Handyman	15.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Field and Stream	10.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Fur Fish Game	19.95
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Golf Digest	14.97
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Latina Magazine	9.97
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Motortrend	10.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	National Geographic	34.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Outdoor Life	10.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Popular Mechanics	15.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Popular Science	12.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Prevention	19.99
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Smithsonian	16.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Time Magazine	29.95
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Travel and Liesure	19.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	The Week	49.00
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 2	Fotune	29.98
04/30/2015				
	DISCOUNT MAGAZINE SUBSCRIPTION SERVI INC	01 2222 440 000 1	Subscription renewals	43.90



<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	440.61
04/28/2015	EDUCATIONAL RESOURCES, INC	01 4200 319 000 1	Reading Training - April 2015	2,451.46
			Vendor Total:	2,451.46
04/16/2015	EGAN SUPPLY CO	01 2610 410 000 2	Kling Toilet Bowl Cleaner	57.84
	EGAN SUPPLY CO	01 2610 410 000 2	Single 9" Toilet paper dispenser	39.96
	EGAN SUPPLY CO	01 2610 410 000 2	Clario Foam Hand Soap	47.79
	EGAN SUPPLY CO	01 2610 410 000 2	Untouchable SRT Floor Finish	828.96
	EGAN SUPPLY CO	01 2610 410 000 2	Extreme Floor Stripper	460.00
	EGAN SUPPLY CO	01 2610 410 000 2	Best Scrub	194.84
	EGAN SUPPLY CO	01 2610 410 000 2	Easy Fresh Deoderizer	33.50
	EGAN SUPPLY CO	01 2610 410 000 2	10" White Paper Towell	134.97
	EGAN SUPPLY CO	01 2610 410 000 1	AX IT Baseboard cleaner	91.20
	EGAN SUPPLY CO	01 2610 410 000 1	Untouchable SRT Floor Finish	276.32
	EGAN SUPPLY CO	01 2610 410 000 1	Extreme Floor Stripper	184.00
	EGAN SUPPLY CO	01 2610 410 000 1	Best Scrub	48.71
	EGAN SUPPLY CO	01 2610 410 000 1	Easy Fresh Deoderizer	33.50
	EGAN SUPPLY CO	01 2610 410 000 1	10" White Paper Towell	134.97
	EGAN SUPPLY CO	01 2610 410 000 1	shipping	5.75
	EGAN SUPPLY CO	01 2610 410 000 2	shipping	5.75
04/21/2015	EGAN SUPPLY CO	01 2610 410 000 1	Nitrile Gloves 8mil	78.26
			Vendor Total:	2,656.32
03/30/2015	ESU #7	01 1220 318 000 2	Transition Services - Mar 2015	150.55
			Vendor Total:	150.55
04/27/2015	ESU #8	01 1210 313 000 1	Level 1 Services - March 2015	510.57
	ESU #8	01 1210 313 000 2	Level 1 Services - March 2015	540.72
	ESU #8	01 1200 690 000 1	Non Reimb Level 1 Services - March 2015	1.61
	ESU #8	01 1200 690 000 2	Non Reimb Level 1 Services - March 2015	1.30
04/27/2015	ESU #8	01 1230 313 000 2	Level 3 Services - March 2015	4,022.42
	ESU #8	01 1200 690 000 2	Non Reimb Level 3 Services	113.52
04/29/2015	ESU #8	01 1105 410 000 2	Art Show Fees	9.00
05/05/2015	ESU #8	01 1220 465 000 1	SRS Annual Fee	1,059.50
	ESU #8	01 1220 465 000 2	SRS Annual Fee	1,059.50
			Vendor Total:	7,318.14

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/29/2015	EXEMPLAR, INC.	01 4311 670 000 1	Regis-Reading Coach Training (Brodersen)	429.00
			Vendor Total:	429.00
04/16/2015	FEDEX	01 2510 381 000 2	Shipping Chgs-Return Costumes f/Musical	70.49
			Vendor Total:	70.49
04/10/2015	FISHER, COREY	01 2410 670 000 2	Mlg-21st Century Grant Workshop	88.55
			Vendor Total:	88.55
04/30/2015	FOX, JODY	06 2100 690 000 3	Partial Refund of Lunch Acct	300.00
			Vendor Total:	300.00
04/29/2015	GOKIE OIL CO, INC	01 2760 336 000 4	'06 SPED Van Fuel	30.00
	GOKIE OIL CO, INC	01 2760 336 000 3	HC Van Fuel	239.58
	GOKIE OIL CO, INC	01 2750 336 000 2	Activity Travel Fuel	1,049.10
	GOKIE OIL CO, INC	01 2520 336 000 2	Custodial Fuel	37.00
	GOKIE OIL CO, INC	06 2100 336 000 3	Lunch Van Fuel	61.00
	GOKIE OIL CO, INC	01 2750 690 000 2	Vehicle Washes	15.00
			Vendor Total:	1,431.68
05/07/2015	GRASS, DELLA	01 2750 332 000 2	Trans 10.6 mi Mar-Apr 2015 - 39 days	677.48
			Vendor Total:	677.48
05/01/2015	HARRIS, DUSTIN	01 2750 332 000 1	Trans 9.6 mi April 2015 - 19 days	298.92
			Vendor Total:	298.92
05/03/2015	HARTE'S LAWN SERVICE	01 2610 410 000 1	Fertilizer/Chemical/Seed	1,679.75
	HARTE'S LAWN SERVICE	01 2610 410 000 2	Fertilizer/Chemical/Seed	1,679.75
	HARTE'S LAWN SERVICE	01 2610 318 000 1	Mowing	3,236.18
	HARTE'S LAWN SERVICE	01 2610 318 000 2	Mowing	3,236.19
			Vendor Total:	9,831.87
05/01/2015	HARTSOCK, STACY	01 2750 332 000 2	Trans 4 mi April 2015- 12 days	78.66
			Vendor Total:	78.66
04/24/2015	HAVRANEK, CODY	01 1175 670 000 2	Meals/Parking-NETA Conf	107.35
			Vendor Total:	107.35
05/06/2015	HOLZ LUMBER & HARDWARE, INC	01 1103 410 000 2	Class Supplies	116.80
			Vendor Total:	116.80
04/30/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	INSTRUMENTALIST PRODUCT CO, THE	01 1108 410 000 2	Awards	19.50
			Vendor Total:	19.50
05/01/2015	ISOM, JONI	01 2750 332 000 2	Trans 10 mi April 2015 - 19 days	311.37
			Vendor Total:	311.37
04/21/2015	J.W. PEPPER & SON, INC.	01 1108 410 000 2	Star Wars Theme arr by Story	50.00
	J.W. PEPPER & SON, INC.	01 1108 410 000 2	Star Wars Episode 3 arr by Lopez	45.00
	J.W. PEPPER & SON, INC.	01 1108 410 000 2	Star Wars Saga (Highlights) arr by Cook	70.00
	J.W. PEPPER & SON, INC.	01 1108 410 000 2	shipping/hndling	14.99
			Vendor Total:	179.99
05/01/2015	JOHNSON, CONI	01 2750 332 000 1	Trans 18 mi April 2015 - 20 days	589.97
			Vendor Total:	589.97
04/26/2015	KBRX RADIO	01 2310 350 000 1	Ads	28.75
	KBRX RADIO	01 2310 350 000 2	Ads	28.75
			Vendor Total:	57.50
05/01/2015	KENNEDY, VALERIE	01 2750 332 000 1	Trans 14 mi Feb-Apr 2015 - 53 days	1,215.99
			Vendor Total:	1,215.99
05/05/2015	KISER, KAYLA	01 2751 332 000 1	Trans 12 mi Apr 2015 - 20 days	196.66
			Vendor Total:	196.66
05/01/2015	KLABENES, MARIJO	01 2750 332 000 2	Trans 5 mi April 2015 - 20 days	163.88
			Vendor Total:	163.88
05/03/2015	KSB SCHOOL LAW	01 2310 317 000 1	Legal Services - Apr 2015	55.00
	KSB SCHOOL LAW	01 2310 317 000 2	Legal Services - Apr 2015	55.00
			Vendor Total:	110.00
05/01/2015	LAIBLE, DUSTIN	01 2750 332 000 1	Trans 8 mi April 2015 - 19 days	249.10
			Vendor Total:	249.10
04/20/2015	LEAF FUNDING INC.	01 1100 410 000 1	Copier Contract	649.50
	LEAF FUNDING INC.	01 1100 410 000 2	Copier Contract	649.50
			Vendor Total:	1,299.00
05/01/2015	LECHTENBERG, JACQUELYN	01 2760 332 000 2	Trans - Apr 2015 - 20 days	184.00
			Vendor Total:	184.00
05/06/2015	LICENSURE UNIT	12 1744 630 000 1	Annual License Fee	50.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	50.00
05/06/2015	LORENZ, KIMBERLY	01 2750 332 000 2	Trans 2.5 mi Apr 2015 - 20 days	81.94
			Vendor Total:	81.94
04/30/2015	LUNCHTIME SOLUTIONS, INC.	06 2100 470 000 3	Food - April, 2015	41,091.85
	LUNCHTIME SOLUTIONS, INC.	01 1100 410 000 1	Kdg Snacks - April, 2015	650.74
			Vendor Total:	41,742.59
03/20/2015	LUZANIA, KASEY	01 1150 319 000 1	Interpreter-Kdg Registration	103.00
04/21/2015	LUZANIA, KASEY	01 1150 319 000 1	Interpreter-SAT Mtg	11.00
			Vendor Total:	114.00
05/05/2015	MALOUN, MELANIE	01 2750 332 000 2	Trans 8.5 mi Apr 2015 - 19 days	264.67
			Vendor Total:	264.67
04/30/2015	MARVIN, KATHLEEN	06 2100 690 000 3	Partial Refund of Lunch Acct	600.00
			Vendor Total:	600.00
05/04/2015	MATTHEWS, CRYSTAL	01 2750 332 000 2	Trans 3.5 mi Apr 2015 - 20 days	114.72
			Vendor Total:	114.72
04/22/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	9780076124640 Transitions wkbk	224.40
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	shipping	22.66
			Vendor Total:	247.06
04/10/2015	MCNICHOLS, KEVIN	01 1105 410 000 2	Paint- Weight Room	55.03
			Vendor Total:	55.03
04/29/2015	MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 318 000 1	Qtrly Inspection	750.00
	MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 410 000 1	Qtrly Inspection	50.00
			Vendor Total:	800.00
04/27/2015	MORROW, KATIE	01 2190 670 000 2	Reimb-Nat'l FCCLA	314.70
			Vendor Total:	314.70
04/29/2015	MORROW, KEVIN	01 1175 670 000 1	Meals-NETA Conf	21.21
	MORROW, KEVIN	01 1175 670 000 2	Meals-NETA Conf	21.21
			Vendor Total:	42.42
05/01/2015	MYERS BUS SERVICE INC.	01 2750 670 000 1	Activity Travel	67.00
	MYERS BUS SERVICE INC.	01 2750 670 000 2	Activity Travel	6,062.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	MYERS BUS SERVICE INC.	01 2750 336 000 2	Fuel Surcharge	122.21
			Vendor Total:	6,251.21
05/07/2015	NAVIANCE, INC.	01 2120 465 000 2	Guidance Program 2015-16	1,735.00
			Vendor Total:	1,735.00
05/04/2015	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 4404 313 000 0	Deaf Education Services - April 2015	380.00
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 1	Deaf Education Services - April 2015	2,962.80
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 2	Deaf Education Services - April 2015	1,862.00
			Vendor Total:	5,204.80
04/29/2015	NEBR COUNCIL OF SCHOOL ADMINISTRATORS	01 2320 670 000 1	Regis-2015 State Data Conf (A Shane)	50.00
	NEBR COUNCIL OF SCHOOL ADMINISTRATORS	01 2320 670 000 2	Regis-2015 State Data Conf (A Shane)	50.00
			Vendor Total:	100.00
05/01/2015	NEKOLITE, BARBARA	01 2750 332 000 1	Trans 12 mi April 2015 - 19 days	373.65
			Vendor Total:	373.65
04/23/2015	NETA	01 1175 670 000 1	Regis-NETA 2015 Conference	262.50
	NETA	01 1175 670 000 2	Regis-NETA 2015 Conference	262.50
			Vendor Total:	525.00
05/01/2015	NIELSEN FAMILY ENTERPRISES, LLC	01 1235 327 000 1	CTL Bldg Rent - June 2015	550.00
	NIELSEN FAMILY ENTERPRISES, LLC	01 1235 327 000 2	CTL Bldg Rent - June 2015	550.00
			Vendor Total:	1,100.00
05/04/2015	O'NEILL AUTO SUPPLY, INC	01 1180 410 000 2	Class Supplies	205.44
	O'NEILL AUTO SUPPLY, INC	01 2750 334 000 2	Vehicle Maintenance	20.54
			Vendor Total:	225.98
04/30/2015	O'NEILL LUMBER & TRAILER SALES	01 2620 410 000 1	Custodial Supplies	82.15
			Vendor Total:	82.15
04/16/2015	O'NEILL PEST CONTROL	01 2610 318 000 1	Pest Control	100.00
04/16/2015	O'NEILL PEST CONTROL	01 2610 318 000 1	Pest Control	50.00
	O'NEILL PEST CONTROL	01 2610 318 000 2	Pest Control	50.00
04/17/2015	O'NEILL PEST CONTROL	01 2610 318 000 1	Pest Control	40.00
	O'NEILL PEST CONTROL	01 2610 318 000 2	Pest Control	40.00



<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/27/2015	O'NEILL PEST CONTROL	01 2610 318 000 2	Pest Control	100.00
			Vendor Total:	380.00
05/01/2015	O'NEILL SHOPPER	01 2310 350 000 1	Ads	20.10
	O'NEILL SHOPPER	01 2310 350 000 2	Ads	20.10
			Vendor Total:	40.20
05/01/2015	O'NEILL SUPER FOODS	12 1744 410 000 1	DE Supplies	19.94
			Vendor Total:	19.94
05/01/2015	OGDEN HARDWARE	01 2610 410 000 1	Custodial Supplies	33.26
	OGDEN HARDWARE	01 2610 410 000 2	Custodial Supplies	62.58
			Vendor Total:	95.84
04/10/2015	OLSON, RHONDA	01 2750 336 000 1	Vehicle Fuel	11.90
04/15/2015	OLSON, RHONDA	12 1744 410 000 1	DE Supplies	7.45
			Vendor Total:	19.35
04/30/2015	ONE SOURCE, THE BACKGROUND CHECK CO., INC	01 2510 319 000 1	Background Checks	8.00
	ONE SOURCE, THE BACKGROUND CHECK CO., INC	01 2510 319 000 2	Background Checks	24.00
	ONE SOURCE, THE BACKGROUND CHECK CO., INC	01 1150 319 000 1	Background Checks	16.00
			Vendor Total:	48.00
04/30/2015	OPS IMPREST ACCOUNT	01 4730 670 000 2	Meal-Career Fair	250.00
	OPS IMPREST ACCOUNT	01 1108 410 000 2	State Band Medals	214.00
	OPS IMPREST ACCOUNT	01 2190 670 000 2	Deposit-Airfare Nat'l FCCLA	600.00
	OPS IMPREST ACCOUNT	01 2510 381 000 2	Shipping-Return Musical Costumes	210.93
			Vendor Total:	1,274.93
04/30/2015	OPS LUNCH FUND	01 1100 410 000 2	HS After School Snacks-Apr 2015	99.91
			Vendor Total:	99.91
05/04/2015	ORBITCOM, INC	01 2510 382 000 2	Monthly Service	183.46
05/04/2015	ORBITCOM, INC	01 1235 382 000 1	Monthly Service	64.29
	ORBITCOM, INC	01 1235 382 000 2	Monthly Service	64.29
04/30/2015	ORBITCOM, INC	01 2510 382 000 1	Monthly Service	28.22
	ORBITCOM, INC	01 2510 382 000 2	Monthly Service	28.22

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	368.48
05/05/2015				
PAPER101		01 1100 410 000 1	Paper Order	2,590.00
PAPER101		01 1100 410 000 2	Paper Order	2,590.00
			Vendor Total:	5,180.00
04/22/2015				
PERIPOLE, INC.		01 1108 410 000 2	18' Guitar Cable/Drum Sticks f/cymbals	38.65
			Vendor Total:	38.65
05/05/2015				
PETERSEN, TRICIA		01 2750 332 000 2	Trans 11.5 mi Apr 2015 - 19 days	358.08
			Vendor Total:	358.08
04/13/2015				
PITNEY BOWES FINANCIAL SERVICES LLC		01 2510 381 000 1	Qtrly Postage Meter Lease	231.00
PITNEY BOWES FINANCIAL SERVICES LLC		01 2510 381 000 2	Qtrly Postage Meter Lease	231.00
			Vendor Total:	462.00
05/01/2015				
RANCHLAND AUTO PARTS		01 1180 410 000 2	Class Supplies	18.42
RANCHLAND AUTO PARTS		01 2750 334 000 2	Van Maintenance	64.02
			Vendor Total:	82.44
05/01/2015				
RESERVE ACCOUNT		01 2510 381 000 1	Postage	80.35
RESERVE ACCOUNT		01 2510 381 000 2	Postage	330.23
RESERVE ACCOUNT		01 1220 381 000 1	Postage	7.50
RESERVE ACCOUNT		01 1220 381 000 2	Postage	22.68
RESERVE ACCOUNT		06 2100 381 000 3	Postage	91.68
			Vendor Total:	532.44
09/19/2015				
rSCHOOL TODAY		01 2190 670 000 2	rSchool Training	216.00
			Vendor Total:	216.00
05/01/2015				
SCHNEIDER, NIKKI		01 2750 332 000 2	Trans 10 mi April 2015 - 19 days	311.37
			Vendor Total:	311.37
04/17/2015				
SHAD'S ELECTRIC		01 2620 318 000 1	Electrical Work - '38 Bldg	70.00
SHAD'S ELECTRIC		01 2620 318 000 2	Electrical Work - '38 Bldg & HS	720.00
SHAD'S ELECTRIC		01 2620 410 000 1	Electrical Materials	2.07
SHAD'S ELECTRIC		01 2620 410 000 2	Electrical Materials	9.60
			Vendor Total:	801.67
05/07/2015				
SHANE, AMY		01 4730 670 000 2	Meal-ReVision Mtg	145.50
SHANE, AMY		01 2310 410 000 1	Gift Card - Staff Appreciation	5.00
SHANE, AMY		01 2310 410 000 2	Meal-ReVision Mtg	5.00
			Vendor Total:	155.50

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
05/06/2015	SHOLES, KAMI	01 2750 332 000 2	Trans 11 mi Apr 2015 - 20 days	360.54
			Vendor Total:	360.54
05/01/2015	SHOLES, KELLY LYNNE	01 2750 332 000 1	Trans 6 mi Apr 2015 - 19 days	186.82
			Vendor Total:	186.82
05/01/2015	SHOLES, MOLLY	01 2750 332 000 1	Trans 6 mi April 2015 - 15 days	73.74
	SHOLES, MOLLY	01 2750 332 000 2	Trans 6 mi April 2015 - 15 days	73.75
			Vendor Total:	147.49
04/30/2015	SHOPKO	01 1220 410 000 1	Batteries for FM Trainer	19.98
			Vendor Total:	19.98
04/29/2015	SOUTHWEST AIRLINES	01 2190 670 000 2	Airfare-Nat'l FCCLA	3,176.40
			Vendor Total:	3,176.40
05/05/2015	SPANGLER, CINDY	01 2750 332 000 1	Trans 6.5 mi Apr 2015 - 18 days	95.87
	SPANGLER, CINDY	01 2750 332 000 2	Trans 6.5 mi Apr 2015 - 18 days	95.87
			Vendor Total:	191.74
05/01/2015	ST. PATRICK'S PARISH CENTER	01 4200 327 000 1	Title I Room Lease 2014/15	1.00
			Vendor Total:	1.00
05/01/2015	STAGEMEYER, CARLA	01 2750 332 000 1	Trans 13.5 mi Apr 2015 - 20 days	221.24
	STAGEMEYER, CARLA	01 2750 332 000 2	Trans 13.5 mi Apr 2015 - 20 days	221.24
			Vendor Total:	442.48
04/02/2015	STEPPCO REFRIGERATION	02 2620 530 000 1	Compressor on east unit @ Elementary	8,525.00
	STEPPCO REFRIGERATION	02 2620 318 000 1	Labor to Replace compressor @ Elementary	1,922.00
04/13/2015	STEPPCO REFRIGERATION	06 2100 318 000 3	Repairs - Kitchen Freezer	96.00
			Vendor Total:	10,543.00
05/11/2015	STORJOHANN, MARK	01 2750 332 000 2	Trans 7 mi Apr 2015 - 20 days	229.43
			Vendor Total:	229.43
05/05/2015	STROPE, KATHRYN	01 2750 332 000 2	Trans 6 mi Apr 2015 - 20 days	196.66
			Vendor Total:	196.66
05/05/2015	SUMMERS, BRANDI	01 2750 332 000 1	Trans 13 mi Apr 2015 - 20 days	426.09
			Vendor Total:	426.09
04/16/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	SUNRISE FLOWER AND GIFT	01 2310 632 000 1	Flowers	46.13
	SUNRISE FLOWER AND GIFT	01 2310 632 000 2	Flowers	46.12
			Vendor Total:	92.25
04/23/2015				
	SUPREME SCHOOL SUPPLY CO	01 2410 410 000 2	Permit to Leave Building Book	172.50
	SUPREME SCHOOL SUPPLY CO	01 2410 410 000 2	Shipping	15.50
			Vendor Total:	188.00
04/24/2015				
	THERMAL SERVICES	01 2620 318 000 1	Checked CU-5 Compressor	69.00
04/28/2015				
	THERMAL SERVICES	01 2620 318 000 1	Cool Check-Replace contactors	150.42
	THERMAL SERVICES	01 2620 318 000 2	Cool Check-Replace contactors	150.42
	THERMAL SERVICES	01 2620 410 000 1	Cool Check-Replace contactors	25.79
	THERMAL SERVICES	01 2620 410 000 2	Cool Check-Replace contactors	25.80
04/14/2015				
	THERMAL SERVICES	01 2620 318 000 1	Repair leaks - Units AHU 5 and AHU 8	800.00
	THERMAL SERVICES	01 2620 410 000 1	Refrigerant	93.78
04/15/2015				
	THERMAL SERVICES	01 2620 318 000 1	Repairs to AC-Elem	120.00
	THERMAL SERVICES	01 2620 410 000 1	Repairs to AC-Elem	69.00
04/20/2015				
	THERMAL SERVICES	01 2620 318 000 1	Replace contactors	492.32
04/30/2015				
	THERMAL SERVICES	02 2620 530 000 1	Compressor - CU5	13,579.52
	THERMAL SERVICES	02 2620 318 000 1	Replace compressor - CU-5	1,375.00
			Vendor Total:	16,951.05
04/21/2015				
	THREE & CO BAKERY	01 2310 670 000 1	Cookies-Staff Appreciation	45.00
	THREE & CO BAKERY	01 2310 670 000 2	Cookies-Staff Appreciation	45.00
			Vendor Total:	90.00
04/30/2015				
	TORPIN'S RODEO MARKET	01 1220 410 000 2	Class Supplies	51.38
	TORPIN'S RODEO MARKET	01 1103 410 000 2	Class Supplies	18.54
	TORPIN'S RODEO MARKET	01 1118 410 000 2	Class Supplies	347.84
	TORPIN'S RODEO MARKET	01 2320 410 000 1	CO Supplies	11.91
	TORPIN'S RODEO MARKET	01 2320 410 000 2	CO Supplies	11.92
	TORPIN'S RODEO MARKET	01 2310 410 000 1	Staff Appreciation Supplies	18.62
	TORPIN'S RODEO MARKET	01 2310 410 000 2	Staff Appreciation Supplies	18.61
			Vendor Total:	478.82
05/01/2015				
	WALTERS, SUSAN	01 2750 332 000 2	Trans 3 mi Apr 2015 - 19 days	93.41

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	93.41
05/04/2015				
	WALTON, JENNIFER	01 2750 332 000 2	Trans 12.2 mi Apr 2015 - 19 days	379.87
			Vendor Total:	379.87
04/25/2015				
	WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 1	Copier Contract	916.37
	WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 2	Copier Contract	841.55
			Vendor Total:	1,757.92
04/29/2015				
	WINGATE INN	01 2320 670 000 1	Ldg-Data Conf	47.47
	WINGATE INN	01 2320 670 000 2	Ldg-Data Conf	47.48
			Vendor Total:	94.95
05/07/2015				
	WINTER, RYAN	01 2750 332 000 2	Trans 5.5 mi Apr 2015 - 16 days	144.21
			Vendor Total:	144.21
			Checking Account Total:	428,247.92



<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
04/30/2015	AMAZON.COM	01 2222 430 000 2	Still Waters Hardcover - April 21, 2015	13.49
04/30/2015	AMAZON.COM	01 1220 430 000 2	Audio CD of Book Inkheart ISBN-10: 030	23.37
04/30/2015	AMAZON.COM	01 2222 410 000 2	Fellowes Plastic Comb Binding Spines, 3/	9.98
04/30/2015	AMAZON.COM	01 2320 460 000 2	TeckNet M002 2.4 cordless optical mouse	10.99
04/30/2015	AMAZON.COM	01 2222 430 000 2	Revealed (The Missing) Hardcover - Septe	13.64
04/30/2015	AMAZON.COM	01 1105 410 000 2	DRB/DRC 1000W Projector Bulb	57.90
04/30/2015	AMAZON.COM	01 1220 430 000 2	Audio book of The Lightening Thief	18.49
			Vendor Total:	147.86
04/29/2015	AMERICAN AIRLINES	01 4311 670 000 1	Airfare - SIOP Institute, Austin, TX	697.30
	AMERICAN AIRLINES	01 4311 670 000 2	Airfare - SIOP Institute, Austin, TX	697.30
			Vendor Total:	1,394.60
04/22/2015	COURTYARD BY MARRIOTT	01 1175 670 000 2	Ldg-NETA Conf	524.00
			Vendor Total:	524.00
04/30/2015	LAPTOPSCREEN INTERNATIONAL INC	01 1175 460 000 2	Apple MacBk 13 uni moldel a 1342	143.97
	LAPTOPSCREEN INTERNATIONAL INC	01 1175 460 000 2	Shipping	9.95
	LAPTOPSCREEN INTERNATIONAL INC	01 1175 460 000 2	international fee	1.23
			Vendor Total:	155.15
04/15/2015	NAME TAG, INC	01 4730 410 000 2	Name Tags for Career Fair	70.56
			Vendor Total:	70.56
04/29/2015	PEARSON ACHIEVEMENT SOLUTIONS	01 1150 670 000 1	Regis-SIOP I Institute	1,400.00
	PEARSON ACHIEVEMENT SOLUTIONS	01 1150 670 000 2	Regis-SIOP I Institute	1,400.00
			Vendor Total:	2,800.00
04/14/2015	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	2,307.17
04/29/2015	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	1,070.86

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
04/29/2015				
	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	312.53
	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	312.53
			Vendor Total:	4,003.09
05/03/2015				
	WESTIN HOTEL	01 4311 670 000 1	Ldg-SIOP Institute	691.39
	WESTIN HOTEL	01 4311 670 000 2	Ldg-SIOP Institute	691.39
			Vendor Total:	1,382.78
			Checking Account Total:	10,478.04

Regular; Processing Month 04/2015; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1110	LOCAL TAX SOURCES-DISTRIC	8,588,807.12	222,336.93	5,033,307.87	58.60	3,555,499.25
01 1111	TAXES IN LIEU-REG. (NPPD)	2,000.00	1,845.03	1,964.29	98.21	35.71
01 1115	CAR LINE TRANSP. TAX	1,000.00	0.00	462.33	46.23	537.67
01 1120	TAXES IN LIEU-5% (NPPD)	105,000.00	119,877.24	119,877.24	114.17	(14,877.24)
01 1125	MOTOR VEHICLE TAXES	350,000.00	40,407.80	322,209.15	92.06	27,790.85
01 1210	TUITION FROM OTHER DISTRI	0.00	9,000.00	19,233.68	0.00	(19,233.68)
01 1220	TUITION FROM INDIVIDUALS	0.00	0.00	0.00	0.00	0.00
01 1230	SE TUITION-OTHER DIST.	0.00	0.00	0.00	0.00	0.00
01 1250	DRIVER ED. FEES	0.00	0.00	0.00	0.00	0.00
01 1251	SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
01 1270	PRESCHOOL TUITION AND FEES	0.00	0.00	0.00	0.00	0.00
01 1330	TRANSP. FROM OTHER DIST.-	0.00	0.00	0.00	0.00	0.00
01 1410	INTEREST	2,000.00	325.33	3,054.66	152.73	(1,054.66)
01 1610	LOCAL LICENSE FEES	1,500.00	10.00	981.25	65.42	518.75
01 1620	LOCAL POLICE COURT FEES	0.00	0.00	48.75	0.00	(48.75)
01 1790	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 1910	RENT	9,500.00	1,550.00	7,497.59	78.92	2,002.41
01 1911	RENT (CUSTODIAL)	0.00	0.00	0.00	0.00	0.00
01 1920	DONATIONS & CONTRIBUTIONS	1,500.00	200.00	3,125.38	208.36	(1,625.38)
01 1990	SALE OF JUNK/OTHER REC.	0.00	0.00	0.00	0.00	0.00
01 1991	KM FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00
01 1992	KM FOR KIDS GRANT	0.00	0.00	0.00	0.00	0.00
01 1994	NN AHEC-BIO II GRANT	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	9,061,307.12	395,552.33	5,511,762.19	60.83	3,549,544.93
01 2110	CO. FINES & LICENSES	50,000.00	3,543.95	39,903.01	79.81	10,096.99
01 2130	OTHER COUNTY SOURCES	0.00	0.00	0.00	0.00	0.00
01 2225	ESU - DL FUNDS	0.00	0.00	0.00	0.00	0.00
	Subtotal: COUNTY AND ESU RECEIPTS	50,000.00	3,543.95	39,903.01	79.81	10,096.99
01 3110	STATE AID	160,199.81	16,008.18	128,183.41	80.01	32,016.40
01 3120	SPEC. ED. PROGRAMS	625,000.00	112,044.00	556,877.00	89.10	68,123.00
01 3125	SPEC. ED. TRANSPORTATION	15,000.00	0.00	25,312.00	168.75	(10,312.00)
01 3130	HOMESTEAD EXEMPTIONS	0.00	15,177.29	30,354.58	0.00	(30,354.58)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	200,032.04	0.00	(200,032.04)
01 3135	HIGH ABIL. LEARN. GRANT	7,000.00	0.00	7,077.00	101.10	(77.00)
01 3145	OPTION TRANSPORTATION REC	0.00	0.00	0.00	0.00	0.00
01 3155	TEXTBOOK LOAN REIMB.	2,000.00	0.00	0.00	0.00	2,000.00
01 3161	WARDS OF COURT - SPED	0.00	0.00	0.00	0.00	0.00
01 3165	PRESCHOOL SPED-SUPP. TRAN	0.00	0.00	0.00	0.00	0.00
01 3180	PRORATE MOTOR VEHICLE	10,000.00	10,115.77	14,478.21	144.78	(4,478.21)
01 3190	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	120,000.00	0.00	140,489.90	117.07	(20,489.90)
01 3300	INLIEU OF SCHOOL LAND TAX	0.00	0.00	0.00	0.00	0.00
01 3511	DISTANCE EDUCATION EQUIPMENT REIMBURSEMT	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	8,000.00	0.00	12,000.00	150.00	(4,000.00)
01 3518	WASTE REDUCTION GRANT (TR	0.00	0.00	0.00	0.00	0.00
01 3540	STATE EARLY CHILDHOOD	12,403.00	0.00	12,403.00	100.00	0.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 3991	HHS TOBACCO GRANT	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	959,602.81	153,345.24	1,127,207.14	117.47	(167,604.33)
01 4200	TITLE I CURRENT	183,204.00	11,333.00	95,071.00	51.89	88,133.00
01 4210	TITLE I, PART A NCLB IMPROVE BASIC PRGRM	10,000.00	0.00	8,319.00	83.19	1,681.00
01 4310	TITLE IIA	40,890.00	2,521.00	38,448.00	94.03	2,442.00
01 4315	TITLE IIB-MATH/SCI PARTNERSHIP	0.00	2,900.00	3,975.00	0.00	(3,975.00)

Regular; Processing Month 04/2015; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4320	TITLE V NCLB GRANT	0.00	0.00	0.00	0.00	0.00
01 4330	TITLE VI - REAP (RLIS)	0.00	0.00	0.00	0.00	0.00
01 4402	PRESCHOOL SPEC.ED.TRANSPO	0.00	0.00	0.00	0.00	0.00
01 4404	SPED IDEA BASE BAF ALLOCATION 0-3	71,252.00	4,324.00	41,723.00	58.56	29,529.00
01 4405	IDEA PART B SUPP PAYMENT	0.00	0.00	0.00	0.00	0.00
01 4406	SPED IDEA BASE BAF ALLOCATION 3-5	2,915.00	1,232.00	2,870.00	98.46	45.00
01 4410	SPED IDEA ENROLLMENT/POVERTY	118,099.00	11,492.00	94,943.00	80.39	23,156.00
01 4412	IDEA NON PUBLIC PROPORTIONATE SHARE	8,000.00	1,346.00	14,726.00	184.08	(6,726.00)
01 4415	SCIP GRANT	0.00	0.00	0.00	0.00	0.00
01 4416	SYSTEM SUPPORT GRANT	0.00	0.00	0.00	0.00	0.00
01 4417	IDEA TRANSITIONS	0.00	0.00	0.00	0.00	0.00
01 4450	MEDICAID - SCHOOL AGE	6,000.00	1,403.12	1,403.12	23.39	4,596.88
01 4451	MEDICAID - PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4455	MECCATECH/NEBMAC PAYMENTS	40,000.00	9,428.93	20,002.01	50.01	19,997.99
01 4580	EDUCATION JOBS FUND PROGRAM	0.00	0.00	0.00	0.00	0.00
01 4599	ARRA: STATE FISCAL STABILIZATION FUNDS	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B (611) ENROLL/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PS (619) ENROLL/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00
01 4700	PERKINS GRANT	0.00	300.00	300.00	0.00	(300.00)
01 4720	MIDDLE SCHOOLS CURRICULUM PROJECT GRANT	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA: ESEA TITLE I, PART A	0.00	0.00	0.00	0.00	0.00
01 4813	ARRA: ESEA TITLE II, PART D TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
01 4915	TITLE I, PART C NCLB - MIGRANT EDUCATION	0.00	0.00	0.00	0.00	0.00
01 4925	TITLE III NCLB - LIMITED ENG PROF GRNT	0.00	0.00	0.00	0.00	0.00
01 4968	21ST CENTURY GRANT	50,030.00	0.00	45,959.46	91.86	4,070.54
01 4970	STAR GRANT	0.00	0.00	0.00	0.00	0.00
01 4971	ARMS GRANT	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D TECH GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
01 4995	CATEGORICAL GRANTS FROM CORP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		530,390.00	46,280.05	367,739.59	69.33	162,650.41
01 5300	INSURANCE CLAIMS	10,000.00	0.00	0.00	0.00	10,000.00
01 5400	SALE OF PROPERTY	0.00	3.62	51.93	0.00	(51.93)
01 5500	TRANSFERS	0.00	0.00	0.00	0.00	0.00
01 5600	NON-REVENUE RECEIPTS	15,000.00	3,600.66	9,477.52	63.18	5,522.48
01 5601	NON-REVENUE RECEIPTS-CUSTODIAL SERVICES	5,000.00	900.00	3,600.00	72.00	1,400.00
01 5690	ADMIN. SERVICES-AFFIL. DI	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-REVENUE RECEIPTS		30,000.00	4,504.28	13,129.45	43.76	16,870.55
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: OTHER NON-REVENUE RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		10,631,299.93	603,225.85	7,059,741.38	66.41	3,571,558.55

Regular; Processing Month 04/2015; Fund Number 08

Fund: 08 BUILDING FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1110	LOCAL TAX SOURCES	0.00	2,395.79	39,590.26	0.00	(39,590.26)
08 1111	TAXES IN LIEU-REG. (NPPD)	0.00	0.00	0.00	0.00	0.00
08 1115	CARLINE TRANSP. TAX	0.00	0.00	2.38	0.00	(2.38)
08 1120	TAXES IN LIEU-5% (NPPD)	0.00	1,395.86	1,395.86	0.00	(1,395.86)
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	0.00	0.00	0.00
08 1410	INTEREST	0.00	20.57	207.98	0.00	(207.98)
08 1920	DONATIONS & CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	3,812.22	41,196.48	0.00	(41,196.48)
08 3130	HOMESTEAD EXEMPTION	0.00	176.72	353.44	0.00	(353.44)
08 3131	PROPERTY TAX CREDIT	0.00	0.00	2,329.16	0.00	(2,329.16)
08 3180	PRORATE MOTOR VEHICLE	0.00	117.79	140.22	0.00	(140.22)
08 3192	CARLINE TRANSP. TAX	0.00	0.00	0.00	0.00	0.00
08 3300	IN LIEU OF SCHOOL LAND TX	0.00	0.00	0.00	0.00	0.00
08 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	294.51	2,822.82	0.00	(2,822.82)
08 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
08 5400	SALE OF PROPERTY	0.00	0.00	935.83	0.00	(935.83)
08 5500	TRANSFERS FROM GEN. FUND	0.00	0.00	0.00	0.00	0.00
08 5600	NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	935.83	0.00	(935.83)
08 9000	NON-PROG. TRANSF.FROM GF	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	4,106.73	44,955.13	0.00	(44,955.13)

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget
08	BUILDING FUND				
08 2515 318 000 1	BLDG & SITE CONTRACTED SERVICES - E	\$0.00	\$0.00	\$0.00	0.00
08 2515 319 000 1	BLDG & SITE OTHER PROF/TECH SERVICES- E	\$0.00	\$0.00	\$0.00	0.00
08 2515 480 000 1	BLDG FUND EQUIPMENT <5000 - E	\$0.00	\$0.00	\$0.00	0.00
08 2515 520 000 1	NEW BUILDINGS-ELEM.	\$0.00	\$0.00	\$136,058.75	0.00
08 2515 520 000 2	BUILDING, ACQUISITON & IMPROVEMENTS-HS	\$0.00	\$0.00	\$0.00	0.00
2515	BUILDING & SITES	\$0.00	\$0.00	\$136,058.75	0.00
08 9000 759 000 2	BF NON-PROGRAM TRANSFER	\$0.00	\$0.00	\$0.00	0.00
9000	NON-PROGRAMMED EXPENDITURES	\$0.00	\$0.00	\$0.00	0.00
08	BUILDING FUND	\$0.00	\$0.00	\$136,058.75	0.00

**O'Neill Public Schools**  
**Income - Expense Summary**  
April, 2015

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**IMPREST ACCOUNT**

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**GWB - CHECKING ACCT. BALANCE - 3/31/15** **\$5,000.29**

REVENUE:

Reimbursement from GF 0.00

Great Western Bank - Interest 0.04

**TOTAL REVENUE** **\$0.04**

EXPENDITURES:

-1274.93

**TOTAL EXPENDITURES** **-\$1,274.93**

**GWB - CHECKING ACCT. BALANCE - 4/30/15** **\$3,725.40**

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**GWB BANK STATEMENT BALANCE 4/30/15** **\$4,539.40**

Outstanding Deposit 0.00

Outstanding Checks -814.00

**ENDING BALANCE** **\$3,725.40**

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**ACCOUNT REVIEW**

Ending Register Balance \$3,725.40

Disbursements \$1,274.93

Less: Accrued Interest \$0.33

**Imprest Account Balance** **\$5,000.00**



**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**GENERAL - DEPRECIATION - LUNCH - COOPERATIVE - STUDENT FEE FUNDS:**

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Checking Account Balance	1,524,679.82	
Pinnacle Bank CD Balance Depreciation Fund	300,000.00	
Bank First CD Balance Depreciation Fund	500,000.00	
Liquid Asset Fund	<u>0.00</u>	
		<b>\$2,324,679.82</b>

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**EMPLOYEE BENEFIT FUND:**

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Checking Account Balance	<u>7,002.10</u>	
		<b>\$7,002.10</b>

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**BOND FUND:**

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Checking Account Balance	<u>14,319.10</u>	
		<b>\$14,319.10</b>

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**BUILDING FUND:**

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Checking Account Balance	34,441.61	
Savings Account Balance	<u>136,079.28</u>	
		<b>\$170,520.89</b>

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**FLEX BENEFITS FUND:**

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Checking Account Balance	<u>15,055.32</u>	
		<b>\$15,055.32</b>

**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**GENERAL FUND**

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Checking Account Balance	1,554,116.50	
<b>BALANCE - 3/31/2015</b>		<b>\$1,554,116.50</b>
<b>REVENUE:</b>		
Taxes	222,336.93	
Taxes In Lieu-Reg	1,845.03	
Taxes in Lieu-5%	119,877.24	
Motor Vehicle Taxes	40,407.80	
Tuition from Other Districts	9,000.00	
Interest - Checking	325.33	
Local License Fees	10.00	
Rent	1,550.00	
Donations & Contributions	200.00	
Co. Fines & Licenses	3,543.95	
State Aid	16,008.18	
Special Education Programs	112,044.00	
Homestead Exemptions	15,177.29	
Prorate Motor Vehicle	10,115.77	
Title I Current	11,333.00	
Title IIA	2,521.00	
Title IIB-Math/Sci Partnership	2,900.00	
Sped IDEA Base Allocation 0-3	4,324.00	
Sped IDEA Base Allocation 3-5	1,232.00	
Sped IDEA Enrollment/Poverty	11,492.00	
IDEA Non Public Proportionate Share	1,346.00	
Medicaid - School Age	1,403.12	
NEBMAC Payment	9,428.93	
Perkins	300.00	
Sale of Property	3.62	
Non-Revenue Receipts	3,600.66	
Non-Revenue Receipts - Custodial	900.00	
<b>TOTAL REVENUE</b>		<b>\$603,225.85</b>
<b>TRANSFER:</b>		
Transfer from Bond Fund to General Fund	0.00	
<b>TOTAL TRANSFERS</b>		<b>\$0.00</b>
<b>EXPENDITURES:</b>		
Payables	(783,930.50)	
<b>TOTAL EXPENDITURES</b>		<b>(\$783,930.50)</b>
<b>LIABILITIES:</b>		
FICA-Board Share	0.00	
BCBS	0.00	
Retirees Life Insurance	(147.30)	
<b>TOTAL LIABILITIES</b>		<b>(\$147.30)</b>
Checking Account Balance	1,373,264.55	
<b>TOTAL GENERAL FUND BALANCE - 4/30/2015</b>		<b>\$1,373,264.55</b>

**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**DEPRECIATION FUND**

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Great Western Bank Balance	19,632.06	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	500,000.00	
<b>BALANCE - 3/31/2015</b>	<b>819,632.06</b>	<b>\$819,632.06</b>
TRANSFER:		
From General Fund to Depreciation Fund	0.00	
<b>TOTAL TRANSFERS</b>	<b>0.00</b>	<b>\$0.00</b>
REVENUE:		
Interest - CD	1,294.52	
Interest - GWB	0.00	
<b>TOTAL REVENUE</b>	<b>1,294.52</b>	<b>\$1,294.52</b>
EXPENDITURES:		
<b>TOTAL EXPENDITURES</b>	<b>(33,695.00)</b>	<b>(\$33,695.00)</b>
Great Western Bank Balance	(12,768.42)	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	500,000.00	
<b>TOTAL DEPRECIATION FUND BALANCE - 4/30/2015</b>	<b>787,231.58</b>	<b>\$787,231.58</b>

**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**NUTRITION FUND**

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**CHECKING ACCT. BALANCE - 3/31/2015** **\$158,400.38**

REVENUE:

Federal Lunch Reimbursement	19,614.80
Federal Breakfast Reimbursement	3,578.52
Federal After School Snacks	925.01
Federal SFSP Reimbursement	0.00
State Lunch Reimbursement	955.85
State Breakfast Reimbursement	767.68
Lunch/Breakfast Receipts	14,579.35
Headstart/Lucky Learners Preschool	1,680.50
ESU 8/WLC Meals	729.95
JH/HS After School Snacks	118.09
Other Receipts	0.00

**TOTAL REVENUE** **\$42,949.75**

EXPENDITURES:

Salaries - SFSP	0.00
Benefits - SFSP	0.00
Advertising	0.00
Food	(40,796.07)
Postage	(188.15)
Equipment (>5000)	(15,758.00)
Supplies & Equipment (<5000)	(9.12)
Travel Expense	0.00
Repairs/Services	0.00
Computer Hardware	0.00
Computer Software	0.00
Other - Refund Lunch Acct Balance, etc	(74.55)

**TOTAL EXPENDITURES** **(\$56,825.89)**

**TOTAL NUTRITION FUND BALANCE - 4/30/2015** **\$144,524.24**

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**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**COOPERATIVE FUND**

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<b>BALANCE - 3/31/2015</b>		<b>\$0.00</b>
REVENUE:		
	0.00	
<b>TOTAL REVENUE</b>	<u>0.00</u>	<b>\$0.00</b>
EXPENDITURES:		
Interlocal Agreement Expenditures	0.00	
<b>TOTAL EXPENDITURES</b>	<u>0.00</u>	<u><b>\$0.00</b></u>
LIABILITIES:		
	0.00	
<b>TOTAL LIABILITIES</b>	<u>0.00</u>	<u><b>\$0.00</b></u>
 <b>TOTAL COOPERATIVE FUND BALANCE - 4/30/2015</b>		 <u><u><b>\$0.00</b></u></u>

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**STUDENT FEE FUND**

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<b>BALANCE - 3/31/2015</b>		<b>\$22,436.38</b>
REVENUE:		
Driver's Ed Student Fees	0.00	
Developing Eagles Fees	350.00	
Mac Book User Fees	25.00	
Mac Book Damage Receipts	295.31	
<b>TOTAL REVENUE</b>	<u>670.31</u>	<b>\$670.31</b>
EXPENDITURES:		
Computer Hardware	(474.39)	
Developing Eagle Expenses	(2,972.85)	
Driver's Education	0.00	
<b>TOTAL EXPENDITURES</b>	<u>(3,447.24)</u>	<u><b>(\$3,447.24)</b></u>
 <b>TOTAL STUDENT FEE FUND BALANCE - 4/30/2015</b>		 <u><u><b>\$19,659.45</b></u></u>

**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**EMPLOYEE BENEFIT FUND**

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Checking Account Balance	7,002.05	
<b>TOTAL EMPLOYEE BENEFIT FUND BALANCE - 3/31/2015</b>		<b>\$7,002.05</b>
REVENUE:		
Non-Revenue Receipts	0.00	
Interest - Checking	0.05	
<b>TOTAL REVENUE</b>		<b>\$0.05</b>
EXPENDITURES:		
Early Ret or Voluntary Term	0.00	
Uncontributed Elections	0.00	
Unemployment Comp	0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$0.00</b>
TRANSFERS:		
From General Fund	0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$0.00</b>
Checking Account Balance		
<b>TOTAL EMPLOYEE BENEFIT FUND BALANCE - 4/30/2015</b>		<b>\$7,002.10</b>

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**BOND FUND**

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<b>CHECKING ACCT. BALANCE - 3/31/2015</b>		<b>12,046.33</b>
TRANSFER:		
From General Fund to Bond Fund	0.00	<b>0.00</b>
REVENUE:		
Taxes	2,272.67	
Great Western Bank - Interest	0.10	
<b>TOTAL REVENUE</b>		<b>\$2,272.77</b>
EXPENDITURES:		
<b>TOTAL EXPENDITURES</b>	0.00	<b>\$0.00</b>
<b>TOTAL BOND FUND BALANCE - 4/30/2015</b>		<b>\$14,319.10</b>

**O'Neill Public Schools**  
**Income - Expense Summary**  
**April - 2015**

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**BUILDING FUND**

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Checking Account Balance	30,355.19	
Savings Account Balance	136,058.97	
<b>TOTAL BUILDING FUND BALANCE - 3/31/2015</b>		<b>\$166,414.16</b>

REVENUE:

Taxes	2,395.79	
Taxes in Lieu-5%	1,395.86	
Prorate Motor Vehcile	117.79	
Homestead Exemption	176.72	
Interest - Checking	0.26	
Interest - Savings	20.31	
<b>TOTAL REVENUE</b>		<b>\$4,106.73</b>

EXPENDITURES:

Expenses	0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$0.00</b>

TRANSFER:

From Savings to Checking	0.00	
<b>TOTAL EXPENDITURES</b>		<b>\$0.00</b>

Checking Account Balance	34,441.61	
Savings Account Balance	136,079.28	
<b>TOTAL BUILDING FUND BALANCE - 4/30/2015</b>		<b>\$170,520.89</b>

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**FLEX BENEFITS FUND**

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<b>CHECKING ACCT. BALANCE - 3/31/2015</b>		<b>\$13,954.67</b>
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REVENUE:

Dist. 7 General Fund - Payroll Deductions	10,733.77	
Great Western Bank - Interest	0.13	
<b>TOTAL REVENUE</b>		<b>\$10,733.90</b>

EXPENDITURES:

Dist. 7 Employees - Employee Reimbursements	(9,633.25)	
<b>TOTAL EXPENDITURES</b>		<b>(\$9,633.25)</b>

<b>TOTAL FLEX BENEFIT FUND BALANCE - 4/30/2015</b>		<b>\$15,055.32</b>
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		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0150	ACTIVITIES	21,980.57	10,738.64	2,417.32	0.00	13,659.25
	ACTIVITIES TOTAL	21,980.57	10,738.64	2,417.32	0.00	13,659.25
05 704 0126	ANNUAL	10,362.40	0.00	0.00	0.00	10,362.40
	ANNUAL TOTAL	10,362.40	0.00	0.00	0.00	10,362.40
05 704 0100	ATHLETICS	12,614.03	89.95	0.00	0.00	12,524.08
05 704 0101	ATHLETICS - MISC	(2,772.48)	547.57	0.00	0.00	(3,320.05)
05 704 0103	BASKETBALL DISTRICTS	2,147.16	0.00	0.00	0.00	2,147.16
05 704 0105	BASKETBALL - BOYS	(2,699.48)	101.46	101.46	0.00	(2,699.48)
05 704 0106	BASKETBALL - GIRLS	(598.00)	0.00	0.00	0.00	(598.00)
05 704 0107	BASKETBALL - BOYS/GIRLS	1,899.87	0.00	0.00	0.00	1,899.87
05 704 0108	CROSS COUNTRY	(228.00)	0.00	0.00	0.00	(228.00)
05 704 0109	FOOTBALL	1,698.11	66.00	0.00	0.00	1,632.11
05 704 0110	GOLF - BOYS	(724.00)	888.41	650.00	0.00	(962.41)
05 704 0111	GOLF - GIRLS	(2,335.68)	0.00	0.00	0.00	(2,335.68)
05 704 0113	SOFTBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0114	SOFTBALL	(523.03)	0.00	0.00	0.00	(523.03)
05 704 0115	TRACK	(5,005.92)	1,585.00	4,005.00	0.00	(2,585.92)
05 704 0116	VOLLEYBALL DISTRICTS	(1,708.75)	0.00	0.00	0.00	(1,708.75)
05 704 0117	VOLLEYBALL	2,485.00	0.00	0.00	0.00	2,485.00
05 704 0118	WRESTLING	(574.13)	159.80	0.00	0.00	(733.93)
05 704 0119	WRESTLING DISTRICTS	1,362.69	0.00	0.00	0.00	1,362.69
05 704 0120	ACTIVITY TICKETS - STUDENTS	374.00	0.00	0.00	0.00	374.00
05 704 0121	ACTIVITY TICKETS - ADULTS	240.00	0.00	0.00	0.00	240.00
05 704 0122	ACTIVITY TICKETS - FAMILY	1,400.00	0.00	0.00	0.00	1,400.00
05 704 0124	FINES/LOST EQUIPMENT	220.00	0.00	0.00	0.00	220.00
	ATHLETICS TOTAL	7,271.39	3,438.19	4,756.46	0.00	8,589.66
05 704 0207	CLASS OF '15	2,870.29	828.73	0.00	0.00	2,041.56
05 704 0208	CLASS OF '16	5,702.43	3,593.74	945.00	0.00	3,053.69
05 704 0209	CLASS OF '17	4,685.98	0.00	0.00	0.00	4,685.98
05 704 0210	CLASS OF '18	1,541.00	69.54	0.00	0.00	1,471.46
05 704 0211	CLASS OF '19	189.27	0.00	0.00	0.00	189.27
05 704 0212	CLASS OF '20	64.15	0.00	0.00	0.00	64.15
	CLASSES TOTAL	15,053.12	4,492.01	945.00	0.00	11,506.11
05 704 0300	ALUMNI	1,977.13	0.00	0.00	0.00	1,977.13
05 704 0301	BAND	2,262.62	0.00	0.00	0.00	2,262.62
05 704 0303	CHEERLEADERS	301.12	0.00	36.00	0.00	337.12
05 704 0304	CHEMISTRY CLUB	243.83	0.00	0.00	0.00	243.83
05 704 0305	ROBOTICS/CHESS CLUB	1,785.55	0.00	0.00	0.00	1,785.55
05 704 0306	CHOIR - JH/HS	4,874.46	75.60	0.00	0.00	4,798.86
05 704 0308	FACULTY FUND - ELEMENTARY	181.51	39.00	0.00	0.00	142.51
05 704 0309	FACULTY FUND - HIGH SCHOOL	1,310.96	41.00	0.00	0.00	1,269.96
05 704 0310	FINE ARTS CLUB	2,984.73	0.00	0.00	0.00	2,984.73
05 704 0311	FLAG CORPS	3,011.46	100.00	0.00	0.00	2,911.46
05 704 0312	JR COUNCIL	330.56	0.00	0.00	0.00	330.56
05 704 0313	LIBRARY - ELEMENTARY	6,038.38	3,361.12	(20.00)	0.00	2,657.26
05 704 0314	LIBRARY - HIGH SCHOOL	410.95	0.00	120.00	0.00	530.95
05 704 0317	MOCK TRIAL	69.13	0.00	0.00	0.00	69.13
05 704 0318	MUSIC CONTEST	0.36	0.00	0.00	0.00	0.36
05 704 0319	MUSICAL	151.25	175.60	1,301.76	0.00	1,277.41
05 704 0320	NATIONAL HONOR SOCIETY	818.90	0.00	0.00	0.00	818.90
05 704 0321	ONE ACTS	522.74	0.00	0.00	0.00	522.74
05 704 0322	QUIZ BOWL TEAM	10.96	0.00	0.00	0.00	10.96

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0323	SOUNDSATIONAL SINGERS	456.84	460.89	59.00	0.00	54.95
05 704 0324	SPEECH TEAM	381.00	0.00	0.00	0.00	381.00
05 704 0325	SPIRIT FUND	1,019.25	2,614.40	2,219.17	0.00	624.02
05 704 0326	STUDENT COUNCIL	656.81	305.34	1,045.76	0.00	1,397.23
05 704 0327	THEATRE/SWING CHOIR	681.27	0.00	0.00	0.00	681.27
05 704 0328	NATIONAL HISTORY DAY	38.43	0.00	0.00	0.00	38.43
05 704 0329	DRILL TEAM	1,991.63	92.56	0.00	0.00	1,899.07
05 704 0330	DIL	3,608.34	0.00	0.00	0.00	3,608.34
05 704 0333	CHINESE CLUB	0.00	0.00	0.00	0.00	0.00
05 704 0335	EAGLE EYE SPORTS	72.97	37.26	0.00	0.00	35.71
05 704 0336	HOLOCAUST LIT	350.26	0.00	0.00	0.00	350.26
05 704 0337	WEIGHT ROOM	1,930.06	0.00	0.00	0.00	1,930.06
05 704 0340	WASHINGTON DC TRIP	233.57	0.00	0.00	0.00	233.57
05 704 0341	INTERACT CLUB	395.65	0.00	0.00	0.00	395.65
	CLUBS TOTAL	39,102.68	7,302.77	4,761.69	0.00	36,561.60
05 704 0127	CONCESSIONS	5,562.06	1,345.22	2,724.58	0.00	6,941.42
	CONCESSIONS TOTAL	5,562.06	1,345.22	2,724.58	0.00	6,941.42
05 704 0129	FCCLA	3,287.62	234.35	257.00	0.00	3,310.27
	FCCLA TOTAL	3,287.62	234.35	257.00	0.00	3,310.27
05 704 0143	FFA	8,332.42	11,280.55	13,774.80	0.00	10,826.67
	FFA TOTAL	8,332.42	11,280.55	13,774.80	0.00	10,826.67
05 704 0102	GATE/ACTIVITY CASH BOX	0.00	3,060.00	3,060.00	0.00	0.00
05 704 0128	DONATIONS	1,565.05	0.00	0.00	0.00	1,565.05
05 704 0130	GUIDANCE	766.96	0.00	0.00	0.00	766.96
05 704 0131	INTEREST INCOME	187.35	0.00	100.77	0.00	288.12
05 704 0132	INTERVENTION FUND	114.33	0.00	0.00	0.00	114.33
05 704 0133	MISCELLANEOUS	3,697.23	0.00	0.00	0.00	3,697.23
05 704 0134	SUMMER SCHOLARSHIP FUND	1,122.24	0.00	0.00	0.00	1,122.24
05 704 0136	SCHOLARSHIPS	4,824.98	0.00	0.00	0.00	4,824.98
05 704 0137	TOP OF THE NEST/READ HEADS	264.70	27.92	0.00	0.00	236.78
05 704 0138	VOICES OF YOUTH	1.58	0.00	0.00	0.00	1.58
05 704 0139	BOOK FINES/LOCKS/PLANNERS	2,550.00	0.00	0.00	0.00	2,550.00
05 704 0141	INSUFFICIENT/CLOSED ACCT CHECKS	0.00	0.00	(3.00)	0.00	(3.00)
05 704 0144	PINK OUT	0.00	0.00	0.00	0.00	0.00
05 704 0145	MENTORING	491.65	0.00	0.00	0.00	491.65
05 704 0147	BULLYING PREVENTION GROUP	100.00	0.00	0.00	0.00	100.00
05 704 0148	BACKPACK PROGRAM	7,225.14	0.00	0.00	0.00	7,225.14
	MISCELLANEOUS TOTAL	22,911.21	3,087.92	3,157.77	0.00	22,981.06
05 704 0142	SPEECH MEET	2,266.00	0.00	0.00	0.00	2,266.00
	SPEECH TOTAL	2,266.00	0.00	0.00	0.00	2,266.00
05 704 0403	ALUMNI BASKETBALL	1,911.00	0.00	200.00	0.00	2,111.00
05 704 0405	BASKETBALL CLUB - BOYS	574.81	101.25	1,074.76	0.00	1,548.32
05 704 0406	BASKETBALL CLUB - GIRLS	713.10	1,008.00	0.00	0.00	(294.90)
05 704 0407	ELEMENTARY BOYS BB CLUB	368.75	0.00	0.00	0.00	368.75
05 704 0408	CROSS COUNTRY CLUB	3,377.82	0.00	0.00	0.00	3,377.82
05 704 0409	FOOTBALL CLUB	826.55	0.00	0.00	0.00	826.55
05 704 0410	GOLF CLUB - BOYS	212.19	0.00	0.00	0.00	212.19
05 704 0411	GOLF CLUB - GIRLS	2,708.22	0.00	0.00	0.00	2,708.22
05 704 0412	"O" CLUB	4,416.60	3,023.80	1,101.00	0.00	2,493.80
05 704 0413	POWER LIFTING CLUB	0.00	0.00	0.00	0.00	0.00
05 704 0414	SOFTBALL CLUB	1,935.13	0.00	30.00	0.00	1,965.13

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0415	TRACK CLUB	6,357.98	4,280.53	883.00	0.00	2,960.45
05 704 0417	VOLLEYBALL CLUB	2,817.25	0.00	0.00	0.00	2,817.25
05 704 0418	WRESTLING CLUB	8,053.34	2,859.21	545.00	0.00	5,739.13
05 704 0419	ELEM GIRLS BASKETBALL	2,525.94	0.00	0.00	0.00	2,525.94
05 704 0420	BASKETBALL CLUB-GIRLS 7TH/8TH	276.35	0.00	0.00	0.00	276.35
05 704 0421	BASKETBALL CLUB-BOYS JH	0.00	0.00	0.00	0.00	0.00
05 704 0422	ELEM GIRLS VOLLEYBALL	826.27	0.00	0.00	0.00	826.27
	SPORTS CLUBS TOTAL	<u>37,901.30</u>	<u>11,272.79</u>	<u>3,833.76</u>	<u>0.00</u>	<u>30,462.27</u>
05 704 0135	T & I	2,653.60	557.84	381.14	0.00	2,476.90
	T & I TOTAL	<u>2,653.60</u>	<u>557.84</u>	<u>381.14</u>	<u>0.00</u>	<u>2,476.90</u>
	GRAND TOTAL	<u>176,684.37</u>	<u>53,750.28</u>	<u>37,009.52</u>	<u>0.00</u>	<u>159,943.61</u>

OPS - ACTIVITY REPORT  
APRIL 2015

BALANCE - MARCH 31, 2015		\$ 21,980.57
RECEIPTS:		
K Knabe - Unused Food/Gas Money from State FFA	\$ 220.76	
N Hostert - Musical Gate	\$ 2,166.00	
A Mann - Unused Food/Gas Money from State FCCLA	\$ 30.56	
Total Receipts:		\$ 2,417.32
EXPENDITURES:		
Great Western Bank (Credit Card) - Rooms for State Speech	\$ 201.00	
Great Western Bank (Credit Card) - Supplies/Costumes for Musical	\$ 685.55	
Carhart Lumber - Musical Set	\$ 263.89	
Stumps - Ship for Musical	\$ 412.94	
K Knabe - Food/Gas Money for State FFA	\$ 1,480.00	
Chase Suite Hotel - Rooms for State FFA	\$ 1,370.00	
M Reiman - Reimb Food for State Speech	\$ 9.28	
J Langan - Reimb Food for State Speech	\$ 67.30	
Andersons - Musical Set	\$ 107.98	
NEFF Co - Awards	\$ 327.76	
NE FFA Association - State Convention Registration	\$ 456.00	
UNL - State FFA Contest Fees	\$ 178.00	
Pierce HS - Pizzas for Quiz Bowl	\$ 40.00	
A Mann - Food/Gas Money for State FCCLA	\$ 782.50	
N Hostert - Reimb Musical Costumes	\$ 25.64	
Holiday Inn Lincoln - State FCCLA Rooms	\$ 1,270.00	
The Costumer - Musical Costume Rentals	\$ 1,830.80	
AudioQuip - Rent Wireless Microphones for Musical	\$ 1,180.00	
Ranell Otte - Judge for Art Show	\$ 50.00	
Total Expenditures:		\$ 10,738.64
ADJUSTMENTS:		
Total Adjustment:		\$ -
BALANCE - APRIL 30, 2015		\$ 13,659.25

OPS ATHLETIC REPORT  
APRIL 2015

BALANCE - MARCH 31, 2015		\$ 7,271.39
RECEIPTS:		
N Hostert - Boys Golf Invite Entry Fees	\$ 650.00	
N Hostert - HS Track Invite Entry Fees	\$ 2,535.00	
N Hostert - JH Track Invite Entry Fees	\$ 1,470.00	
TOTAL RECEIPTS:		\$ 4,655.00
EXPENDITURES:		
C Ross - Reimb Blad for Saw	\$ 7.48	
Ranchland Auto Parts - Light for Track Meet	\$ 82.47	
Taylor Made Printing - Varsity Awards	\$ 100.00	
NEFF - Awards	\$ 327.77	
Caseys - Rolls for Track Invite/Boys Golf Invite	\$ 119.80	
Baden Sports Inc. - Leather Football	\$ 66.00	
Ord HS - Golf Entry Fee	\$ 55.00	
Ewing HS - Golf Entry Fee	\$ 40.00	
Adams Central HS - Golf Entry Fee	\$ 65.00	
Plainview HS - JV Golf Entry Fee	\$ 45.00	
Hartington HS - Golf Entry Fee	\$ 45.00	
Wayne HS - Golf Entry Fee	\$ 90.00	
West Holt HS - Golf Entry Fee	\$ 50.00	
Kramer Golf Ball Co - Golf Balls & Tees	\$ 465.75	
G Buller - Reimb Rangeballs	\$ 32.66	
Larry Rice - Announcer for O'Neill Track Invite	\$ 110.00	
Doug Kubik - Starter for O'Neill Track Invite	\$ 235.00	
Mark Hunt - Starter for JH O'Neill Track Invite	\$ 75.00	
Aurora HS - Track Entry Fee	\$ 120.00	
West Holt HS - Track Entry Fee (JV & V)	\$ 240.00	
Pierce HS - Fresh/Soph Track Entry Fee	\$ 110.00	
Mikso Sports - Pole Vault Pole	\$ 504.00	
Hy Tek Sports Software - Track Software Update	\$ 191.00	
West Holt HS - WR Entry Fee	\$ 90.00	
McIntosh Jewelry - Engraving on State Duals Trophy	\$ 69.80	
TOTAL EXPENDITURES		\$ 3,336.73
ADJUSTMENTS:		
NA		\$ -
BALANCE - APRIL 30, 2015		\$ 8,589.66