

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

October 12, 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. [Thermal Services Service Contract](#)
 - B. [Policy #204.11 – Meeting Minutes](#)
 - C. [Policy #402.01 – Equal Opportunity Employment](#)
 - D. [Policy #404.11 – Facilities for Milk Expression](#)
 - E. [Policy #508.16 – Return from Cancer](#)
 - F. [Policy #612.01 – Special Education Policies](#)
10. New Business
 - A. CTL Presentation
 - B. [NASB E-Meetings](#)
 - C. [Snow Removal Bids](#)
 - D. [Football Co-op Agreement](#)
 - E. [Scoreboard Advertisements](#)
 - F. [Special Education Director Position](#)
 - G. [Recognition of the O'Neill Education Association](#)
 - H. [Policy #410.03 – Certificated Employee Family & Medical Leave](#)
 - I. [Policy #415.03 – Support Staff Family & Medical Leave](#)
 - J. [Policy #416.01 – Family and Medical Leave](#)
 - K. [Policy #603.01 – Curriculum Development](#)
 - L. [Policy #706.03 – Bidding Procedures](#)
 - M. [Policy #902.02 – Construction Plans & Specifications](#)
 - N. [Policy #902.04 – Bids and Awards for Construction Contracts](#)
 - O. [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 SPECIAL BUDGET HEARING & BUDGET SUMMARY
September 14, 2015

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

1. Call to Order by President Jim Gotschall at 7:02 p.m.

2. Roll Call:
Present: Delight Becker, Ellen Boshart, Jim Gotschall, Amy Rowse, Jim Sibbel, and Tom Stepp.

Also Present: Amy Shane, Corey Fisher, Kathy, Grossnicklaus, and Dan Woodle.

3. Receive support, opposition, criticism, suggestions, or observations of taxpayers relating to the 2015-2016 proposed budget.

4. Adjourned at 7:16 p.m.

O'NEILL PUBLIC SCHOOLS
BOARD OF EDUCATION SPECIAL HEARING TO SET FINAL TAX REQUEST
September 14, 2015

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

1. Call to Order by President Jim Gotschall at 7:16 p.m.
2. Roll Call:
Present: Delight Becker, Ellen Boshart, Jim Gotschall, Amy Rowse, Jim Sibbel, and Tom Stepp

Also Present: Amy Shane, Corey Fisher, Kathy, Grossnicklaus, and Dan Woodle.
3. Receive support, opposition, criticism, suggestions, or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.
4. Adjourned at 7:30 p.m.

O'NEILL PUBLIC SCHOOLS
BOARD OF EDUCATION REGULAR MEETING MINUTES
September 14, 2015

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

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, September 14, 2015 in the meeting room at 410 East Benton, O'Neill, Nebraska. This meeting was advertised in the Holt County Independent on September 3, 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, and Tom Stepp present. Jim Sibbel arrived at 8:08 p.m.

Administrators Amy Shane, Corey Fisher, Dan Woodle, and Kathy Grossnicklaus were present. Steve Brown, Building and Grounds Director and Nick Hostert arrived at 7:35 p.m.

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

The Pledge of Allegiance was recited.

Amy Rowse **moved, to approve the meeting agenda with flexibility.** Ellen Boshart **seconded** the motion. Roll call vote **carried** 5-0. Voting Aye: Boshart, Gotschall, Rowse, Stepp, and Becker.

Delight Becker **moved, to approve the minutes of the August 10, 2015 regular board meeting as printed, without reading.** Amy Rowse **seconded** the motion. Roll call vote **carried** 5-0. Voting Aye: Gotschall, Rowse, Stepp, Becker, and Boshart.

Ellen Boshart **moved, to approve the minutes of the August 31, 2015 special meeting as printed, without reading.** Tom Stepp **seconded** the motion. Roll call vote **carried** 5-0. Voting Aye: Rowse, Stepp, Becker, Boshart, and Gotschall.

Greenhouse Project

FFA Officers Tejlor Strobe and Bailey Krieger, along with FFA Sponsor Krystl Knabe, presented to the board information regarding the Greenhouse project. Jim Sibbel **moved, to proceed with the construction and accepting ownership and responsibilities of the school greenhouse next spring.** Tom Stepp **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

TeamMates Update

Connie Gildersleeve shared information regarding the Holt County TeamMates program. No action taken.

Contingent Investment Grade Engineering Audit and Design Agreement

Delight Becker **moved, to approve the contingent investment grade engineering audit and design agreement with 360 Energy Engineers.** Amy Rowse **seconded** the motion. Roll call vote **carried** 5-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, and Rowse.

Great Western Bank School Savings Program

Amy Rowse **moved, to approve offering the School Savings Program for interested families at the O’Neill Elementary School.** Tom Stepp **seconded** the motion. Roll call vote **carried** 3-2. Voting Aye: Stepp, Gotschall, and Rowse. Voting Nay: Becker and Boshart.

NASB/NET Project

Jim Sibbel **moved, to assign the ad hoc community engagement committee of Ellen Boshart and Delight Becker to work on this project with Mrs. Shane with input from the whole board.** Tom Stepp **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

2015-2016 Budget

Ellen Boshart **moved, to adopt the 2015-2016 budget as presented.** Amy Rowse **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

2015-2016 O’Neill Public School Budget as presented:

General Fund	\$10,570,095	
Necessary Cash Reserve	<u>\$ 2,900,000</u>	
Total General Fund Requirements:		\$ 13,470,095
Depreciation Fund		\$ 657,604
Employee Benefit Fund		\$ 7,007
Activities Fund		\$ 691,257
School Lunch		\$ 500,135
Bond Fund	\$ 0	
Necessary Cash Reserve	<u>\$ 0</u>	
Total Bond Fund Requirements:		\$ 0
Special Building Fund		\$ 667,674
Cooperative Fund		\$ 5,000
Student Fee Fund		<u>\$ 39,267</u>
		\$ 16,038,039

2015-2016 Tax Request Resolution

Amy Rowse **moved, to approve the 2015-2016 tax request resolution as presented.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

**2015-2016
TAX REQUEST RESOLUTION
FOR
HOLT COUNTY SCHOOL DISTRICT NUMBER 45-0007**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussion and approving or modifying the District's Tax Requests for the 2015-2016 school fiscal year for the General Fund and the Building Fund of the Holt County School District No. 7; and,

WHEREAS, such Special Public Hearings were held before the Board of Education (hereinafter "the Board") of Holt County School District No. 7 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearings; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2015-2016 fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be and hereby is set at \$8,412,458.23 for a tax rate of .734710 for the 2015-2016 school fiscal year; (2) the Tax Request for the Building Fund should be, and hereby is set at \$404,040.40 for a tax rate of .035287 for the 2015-2016 school fiscal year.

Surplus Equipment/Curricular Materials

Jim Sibbel **moved, to authorize the Superintendent to sell or dispose of surplus equipment and curricular materials during the 2015-2016 school year.** Tom Stepp **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

2014-2015 Multicultural Report

Ellen Boshart **moved, to accept the 2014-2015 Multicultural Report as presented.** Amy Rowse **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse, and Sibbel.

Authorization to Advertise for Snow Removal Bids

Delight Becker **moved, to authorize advertising for snow removal bids for the 2015-2016 year.** Jim Sibbel **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

Thermal Services Service Contract

Board Members reviewed and discussed the current service contract with Thermal Services (currently Kratz Heating and Cooling). Building and Grounds committee members will meet to continue to review the contract and submit a recommendation at the October board meeting. No action taken.

Policy #204.11 – Meeting Minutes

Delight Becker **moved, to advance Policy #204.11 – Meeting Minutes to second reading.** Ellen Boshart **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

Policy #402.01 – Equal Opportunity Employment

Amy Rowse **moved, to advance Policy #402.01 – Equal Opportunity Employment to second reading.** Jim Sibbel **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

Policy #404.11 – Facilities for Milk Expression

Ellen Boshart **moved, to advance Policy #404.11 – Facilities for Milk Expression to second reading.** Delight Becker **seconded** the motion. Roll call vote **carried 6-0.** Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

Policy #508.16 – Return from Cancer

Ellen Boshart **moved, to advance Policy #508.16 – Return from Cancer to second reading.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

Policy #612.01 – Special Education Policies

Amy Rowse **moved, to advance Policy #612.01 – Special Education Policies to second reading.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse, and Sibbel.

Revoke Policies #612.02 – 612.17

Ellen Boshart **moved, to revoke Policies #612.02-612.17.** Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

Option Enrollment Report

No action necessary.

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

Bills and Claims and Payroll Report

Amy Rowse **moved, to approve the bills and claims and accept the payroll report as presented.** Ellen Boshart **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

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

Meeting adjourned at 9:45 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**

Hello!

The first round of Parent-Teacher conferences will take place a week from Wednesday. The school year is screaming by us!! Freshman parents have been invited to attend a special session the evening of conferences to discuss topics of special importance to them, including the importance of GPA, career planning, Gallup Strengths Finder and other pertinent topics. Starting positive communication with parents at this stage in their students' lives is a good first step to successful transition to college and career as seniors. Working together, everything is better for students.

Administration and staff from both buildings have been working diligently to meet the needs of some of our highest behavioral students. Many meetings are being held to find the key in helping all of our students be successful. The heart for children that our staff exhibits is incredible. We are blessed to work with such caring people. We no longer contract with the Unified District to provide services for one of their students at the Center for Teaching and Learning. Their needs were greater than our staff could accommodate, so they are seeking other solutions for this student.

I had the opportunity to attend the district golf meet this week. What a great group of girls! There were many tears and smiles that day, and although the team missed state by two strokes, they will all be cheering for Hailee and Paige on Monday. Hopefully we'll have results by the board meeting. Softball has also completed its season and cross country is winding down as well.

Building principals have been busy completing the school EBA (Evidence-Based Analysis) for each building and I have been working to complete the district's EBA. The School Improvement team is meeting next Thursday and one of their tasks will be to further review this prior to submitting it to the state. Our initial AQuESTT rating will be released on the 15th. The EBA can only improve this initial rating. There are changes coming in regards to NeSA testing, including what is called Text Dependent Analysis. This is a skill that will be measured by students reading a passage and then writing an analysis of the information. This is a much higher skill than what is currently measured by the assessment, so when it is integrated into the test scores statewide will likely drop. This type of question will be field tested with students in grades 5-8 and 11 this spring, but will not impact their scores until the 2017 testing window. We are sending staff from

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.

both buildings to West Point on October 19th and 20th to learn more about how to best prepare our students for this.

We will have some staff development the morning of Parent-Teacher conferences on using a classroom based assessment provided by the state called C4L or Check for Learning. This resource can also be helpful in preparing students for their state assessments, as teachers can modify their teaching based on its results. We are all heavily invested in doing all we can to help students succeed now and in the future.

I will be sending out invitations to community members to attend the November 2nd Community Engagement meetings. Please remember to put this date on your calendar and plan to attend the 6:00 – 8:00 meeting that night. We are hosting C-2 sub-district volleyball that night, so we may move the meeting to the new Northeast Community College building if it's available. I hope to know more about this by Monday night.

The Negotiations Committee met this week to begin discussion for the upcoming round of teacher negotiations. The first joint meeting will take place on October 28th.

As I mentioned in my earlier e-mail, I didn't get the superintendent's evaluations distributed in September. There are paper copies in your packets in case you couldn't print what I forwarded you. If you are alright with bumping things back a month it will mean finalizing my contract in January rather than December.

I have registered Delight, Amy and Tom for the NASB state conference November 18-20. Mr. Woodle, Mr. Fisher and possibly Mr. Brown will also attend on Thursday. We have four rooms reserved, so if you want to attend we can still register you. Mr. Peterson is taking representatives of the Eagle Eye Broadcasting crew to present on Friday of the conference. It is great to see our students spotlighted in this way.

Thanks for all you do to make education great in O'Neill!

Looking forward to seeing you all on Monday night!

Amy

OCTOBER AGENDA ITEMS

9-A – REVIEW OF THERMAL SERVICES CONTRACT – Mr. Brown and the Building and Grounds committee discussed this prior to the meeting, and may have a recommendation for the board. We will need to enter into a new service contract with Kratz if the board chooses to continue with one and give Thermal Services 30 days notice in writing to cancel that contract.

RECOMMENDED ACTION:

Motion based on recommendation of the Building and Grounds committee.

9-B – POLICY #204.11 – MEETING MINUTES – The policy committee has reviewed recommended changes to this policy based on new legislation.

RECOMMENDED ACTION:

Motion to adopt Policy #204.11 - Meeting Minutes.

9-C – POLICY #402.01 – EQUAL OPPORTUNITY EMPLOYMENT – The policy committee has reviewed recommended changes to this policy based on new legislation.

RECOMMENDED ACTION:

Motion to adopt Policy #402.01 - Equal Opportunity Employment.

9-D – POLICY #404.11 – FACILITIES FOR MILK EXPRESSION – This is a new policy required by new legislation.

RECOMMENDED ACTION:

Motion to adopt Policy #404.11 - Facilities for Milk Expression.

9-E – POLICY #508.16 – RETURN FROM CANCER – This is another new policy required by new legislation.

RECOMMENDED ACTION:

Motion to adopt Policy #508.16 - Return from Cancer.

9-F – POLICY #612.01 – SPECIAL EDUCATION POLICIES – These policies were previously numbered individually #612.01- #612.17. This amendment folds policies #612.02 – #612.17 into #612.01. This will make

future revisions much easier.

RECOMMENDED ACTION:

Motion to adopt Policy #612.01 - Special Education Policies.

10-A – PRESENTATION BY STAFF OF THE CENTER FOR TEACHING AND LEARNING – Mrs. Langan will be on hand to discuss the program that she directs at the Center for Teaching and Learning.

RECOMMENDED ACTION:

No Action Needed

10-B – NASB E-MEETINGS – Amy Rowse, Ellen and I attended the breakout session on E-Meetings at the regional NASB meeting in Norfolk. We decided that we would like discussion from the whole board as to whether we can move to this format for our meetings. We would no longer put together “paper packets”. Board members would have access to meeting documents as I put them up, allowing early access and more time to contact me with questions. About half of the school boards in the state currently use e-Meetings. The cost of the program is \$1,500.00 with a one time set up cost of \$500.00. The cost for the first year would be prorated depending on when we purchase. The NASB would do a short training for board members prior to its implementation.

RECOMMENDED ACTION:

Motion to purchase the E-Meetings service from NASB.

10-C – SNOW REMOVAL BIDS – We have advertised for snow removal bids and received one bid for this service from Emme Construction. The cost will be \$185/hr. per machine. This is the same cost as last year. The bid is included in your packets.

RECOMMENDED ACTION:

Motion to accept the snow removal bid from Emme Construction.

10-D – FOOTBALL CO-OP AGREEMENT WITH EWING – Our two year co-op with Ewing is over at the end of this season. Ewing has been discussing other options they have for football in the future. At this time I am not sure what they feel best meets their needs. This has been a positive co-op for us, so if Ewing is interested in another two year agreement I would support that.

RECOMMENDED ACTION:

Motion to enter into a two year football co-op agreement with Ewing for the 2016-17 and 2017-18 seasons.

10-E – SCOREBOARD ADVERTISEMENTS – Nick would like to have further discussion on advertising on the various scoreboards in our district.

RECOMMENDED ACTION:

Motion to set costs for scoreboard advertisements as determined by the board.

10-F SPECIAL EDUCATION DIRECTOR’S POSITION – Mrs. Grossnicklaus will be retiring at the end of the 2015-16 school year. In order to find the best candidates, I believe we need to start advertising for this position.

RECOMMENDED ACTION:

Motion to advertise for a full time special education director.

10-G RECOGNITION OF THE O’NEILL EDUCATION

ASSOCIATION– The teacher’s association has asked to be recognized as the exclusive bargaining agent for the 2017-18 negotiations year. Their letter of request is in your packets.

RECOMMENDED ACTION:

Motion to recognize the O’Neill Education Association as the exclusive bargaining agent for the 2017-18 negotiations.

10-H – POLICY #410.03 – CERTIFICATED EMPLOYEE FAMILY & MEDICAL LEAVE – When we adopted the NASB policies, they came with separate policies for certified and classified staff. There is no

difference in the requirements for these groups of employees. Their policy also did not contain any of the forms that we use in regards to Family Medical Leave. I would suggest rescinding this policy next month and adopting Policy #416.01 – Family and Medical Leave which is our old policy that meets all of the requirements of law and includes the forms we use.

RECOMMENDED ACTION:

No action needed at this meeting.

10-I – POLICY #415.03 – CERTIFICATED EMPLOYEE FAMILY & MEDICAL LEAVE – When we adopted the NASB policies, they came with separate policies for certified and classified staff. There is no difference in the requirements for these groups of employees. Their policy also did not contain any of the forms that we use in regards to Family Medical Leave. I would suggest rescinding this policy next month and adopting Policy #416.01 – Family and Medical Leave which is our old policy that meets all of the requirements of law and includes the forms we use.

RECOMMENDED ACTION:

No action needed at this meeting.

10-J – POLICY #416.01 – FAMILY AND MEDICAL LEAVE – This is our old policy that meets the requirements of law and has the forms needed included in it.

RECOMMENDED ACTION:

Motion to advance Policy #416.01 to second reading.

10-K – POLICY #603.01 – CURRICULUM DEVELOPMENT – This policy reflects a change in dates as to when state standards for each core curricular area is adopted by the state school board. The new policy includes a clause that says the board will adopt the new standards as they are revised so that the policy doesn't need to be changed each time standards are updated.

RECOMMENDED ACTION:

Motion to advance Policy #603.01 – Curriculum Development to second reading.

10-L – POLICY #706.03 – BIDDING PROCEDURES – This policy reflects the change to the requirement for bidding projects from \$40,000 to \$100,000. This was changed last legislative session. Our old policy requires the superintendent to request price quotations to purchase items in excess of \$20,000. The new policy reads “Other purchases or contractual services may be advertised and submitted for bid as directed by the board or in the opinion of the superintendent.”

RECOMMENDED ACTION:

Motion to advance Policy #706.03 – Bidding Procedures to second reading.

10-M – POLICY #902.02 – CONSTRUCTION PLANS & SPECIFICATIONS – This is another policy impacted by the legislative change from \$40,000 to \$100,000.

RECOMMENDED ACTION:

Motion to advance Policy #902.02 – Construction Plans & Specifications to second reading.

10-N – POLICY #902.04 – BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS – This is the third and final policy impacted by the \$40,000 to \$100,000 requirement.

RECOMMENDED ACTION:

Motion to advance Policy #902.04 – Bids and Awards for Construction Contracts to second reading.

10-O – OPTION ENROLLMENT REPORT – See attached report of option enrollment activity.

RECOMMENDED ACTION:

No action needed

Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument

File: 302.05 - R1

The following process is recommended for the evaluation of the Superintendent of Schools.

1. In September, the superintendent and individual board members should review and complete the Superintendent Evaluation Instrument in draft form and set aside for review. By reviewing, you have the opportunity to provide additional comments and/or make necessary corrections.
2. It is important that each board member enter comments on the appraisal to substantiate a score that falls in the "Exceeds Expectations", "Needs Improvement", or "Does Not Meet Expectations" on a specific item.
3. By October 1st all board members and the superintendent shall submit their completed evaluations to the Board President who will then compile all ratings by the October board meeting.
4. At the October board meeting the Board President will meet with board members in closed session as needed to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement as determined.
5. At the November board meeting the Board President will meet with board members and the superintendent in closed session as needed to review the compiled ratings.
6. At the November board meeting the Board will consider contract renewal and compensation. Official board action to approve the superintendent's contract will be taken in open session at the December board meeting following the required posting of the proposed contract.
7. Superintendent evaluations are to be administered in September of each calendar year. (A first year superintendent will be evaluated in September and March of his/her first year.)

Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument

File: 302.05 - R1

SUPERINTENDENT EVALUATION INSTRUMENT

Standard #1: Educational Leadership	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Administers all activities of the school system according to school district policy.					
2. Articulates and promotes high expectations for teaching and student learning.					
3. Provides leadership to the board in the annual establishment of short- and long-term district goals that support student achievement.					
4. Systematically reports to the board on the status of the adopted district goals. (Per reports to the board)					
5. Maintains a general knowledge of educational and professional trends through participation in national and state workshops and conferences.					
6. Maintains effective relationships with legislative representatives, NDE personnel, and Education Service Unit administrators. (Per reports to the board)					

Comments:

Areas for commendation

Areas for improvement

**Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

Standard #2: Staff Relations	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Monitors and makes recommendations for the appropriate staffing levels needed for the effective operation of the schools.					
2. Ensures that fair, equitable, and effective evaluation processes are in place for all district personnel and that all staff are evaluated regularly according to board policy the applicable laws.					
3. Ensures that job descriptions for all district personnel are maintained and updated regularly.					
4. Provides motivation and resources for staff members to engage in professional development activities. <i>(Continues to report to the board periodically)</i>					
5. Provides leadership and oversight to the administrative team through regular communication, supervision, and evaluation. <i>(Continues to report to the board indicating when evaluations have been done)</i>					
6. Provides leadership to the board in the negotiations process with the district's recognized bargaining units.					
7. Continues to build strong staff relations. <i>(Monthly reports to staff)</i>					

Comments:

Areas for commendation

Areas for improvement

**Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

Standard #3: Board Relations	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Provides leadership to maintain the board's focus on student achievement.					
2. Attends and participates in all board meetings unless specifically excused by the board from its consideration of the superintendent's performance, contract, or salary.					
3. Develops in cooperation with the board president the agenda for each board meeting.					
4. Ensures that all board meetings are legally conducted and communicated to the public in accordance with the Nebraska Open Meetings Act.					
5. To the greatest extent possible, ensures that the board has adequate information and sufficient time to make critical decisions on behalf of the district.					
6. In cooperation with the board, develops and maintains an annual board calendar that ensures timely consideration of: (a) routine matters requiring board approval, (b) follow-up reports requested by the board, (c) regular updates on district goals and the school improvement plan, (d) regular updates on student achievement data, and (e) continuous policy review.					

**Section 300 – Administration
 Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

<p>7. Ensures that administrative recommendations to the board identify: (a) the situation necessitating the recommendation, (b) how the recommendation relates to district and/or school improvement goals and district policies, (c) the options reviewed and the reason for selecting this recommendation, (d) the benefit that is expected to result from the implementation, (d) the personnel that will be involved in or affected by the implementation, (e) the immediate and long-term cost of the implementation (f) how the staff will measure the results of the implementation, and (g) how and when progress will be reported to the board (see AIM document for format).</p>					
<p>8. Using agreed-upon methods, communicates with the board between meetings to ensure that all members have current information about district issues and activities.</p>					

Comments:

Areas for commendation

Areas for improvement

**Section 300 – Administration
 Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

Standard #5: Financial Management	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Schedules timely and appropriate budget work sessions to ensure board input into the development of the district budget.					
2. Develops the budget according to district policy and state requirements.					
3. Implements and manages the budget according to sound business and fiscal practices and district policy.					
4. Provides monthly Claims and Revenue Summary Reports that ensure the board is knowledgeable about the status of the budget.					
5. Maintains the district's financial records and ensures that they are audited annually by a qualified accounting firm.					

Comments:

Areas for commendation

Areas for improvement

**Section 300 – Administration
 Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

Standard #6: Facilities Management	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. In cooperation with the board, maintains and updates a short- and long-range plan that includes: (a) a schedule for the routine maintenance of all school properties, (b) a schedule for the repair and/or replacement of school equipment, and (c) a facilities needs assessment for future renovation or construction.					
2. Oversees the implementation of the facilities plan and ensures that the board is knowledgeable about the status of the facilities.					

Comments:

Areas for commendation

Areas for improvement

**Section 300 – Administration
 Superintendent
Superintendent Evaluation Instrument**

File: 302.05 - R1

Standard #7: Community Relations	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Maintains accessibility and visibility in the community.					
2. Acts as a unifying force within the district, striving to reconcile divergent viewpoints in order to do what is best for students.					
3. Promotes and supports parent/student/community involvement in the school.					
4. Maintains a sound working relationship with the media.					
5. Routinely creates opportunities to seek staff and community input on significant issues where and when appropriate.					

Comments:

Areas for commendation

Areas for improvement

Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument

File: 302.05 - R1

Standard #8: Personal Qualities	Exceeds Expectations	Meets Expectations	Needs Improvement	Does Not Meet Expectations	Not Applicable
1. Demonstrates ethical, trustworthy and professional behavior.					
2. Is cordial, patient, personable, and treats everyone fairly, equitably, and with dignity and respect.					
3. Expresses ideas in a logical, forthright, and professional manner.					
4. Possesses the health and energy necessary to fulfill their responsibilities.					

Comments:

Areas for commendation

Areas for improvement

Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument

File: 302.05 - R1

In reviewing your goals:

Signature – Board President

Signature - Superintendent

Date

Date

Section 300 – Administration
Superintendent
Superintendent Evaluation Instrument

File: 302.05 - R1

SUPERINTENDENT GOALS FORM

Date of Adoption _____

Review Period From _____ to _____

The signatures below indicate that the school board and superintendent have agreed on performance requirements for the superintendent, the indicators that the school board will examine to determine whether the superintendent has met each requirement, and the information the school board will need in order to measure performance.

Performance Goal #1: *(Goal Statement)*

Indicators: *(The superintendent will . . .)*

Evidence needed to measure progress and achievement:

Signature – Board President

Signature - Superintendent

Date

Date

Section 400 – Personnel
Employees and Internal Relations
Equal Opportunity Employment

File: 402.01

The O’Neill School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint an employee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply. In employing individuals, the district will not discriminate in any aspect of employment with regard to race, color, religion, national or ethnic origin, sex, disability, age, marital status, genetic background, veteran status, pregnancy, or childbirth or related medical condition, or any other protected statuses. ~~In employing individuals, the board shall consider the qualifications, credentials, and records of the applicants without regard to race, color, national origin, sex, disability, age, marital status or genetic background.~~

Advertisements and notices for vacancies within the district shall contain the following statement: "The O’Neill School District is an equal opportunity employer (EOE)." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to:

Name and/or Title: Superintendent
Address: O’Neill Public Schools, P.O. Box 230, O’Neill, NE 68763
Telephone No.: 402-336-3775

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0599, the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to OCR.KansasCity@ed.gov.

Section 400 – Personnel
Employees and Internal Relations
Equal Opportunity Employment

File: 402.01

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and procedures for filing a complaint are available at the website of the Nebraska Equal Opportunity Commission, <http://www.neoc.ne.gov/comp/comp.htm>.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
42 U.S.C. §§ 2000e et seq. (1994).
42 U.S.C. §§ 12101 et seq. (1994).
Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference: 103 Equal Educational Opportunity
404.06 Harassment by Employees
406.02 Certificated Employee Qualifications, Recruitment
and Selection
412.02 Support Staff Qualifications, Recruitment and
Selection

Section 400 – Personnel
Employee Health and Well Being
Facilities for Milk Expression

File: 404.11

The district will designate a private area, other than a restroom, for an employee for breast-feeding or to express breast milk for her nursing child in a place which is shielded from view and free from intrusion from co-workers and the public.

Legal Reference: LB 627 (2015)

Section 500 – Students
Student Health and Well Being
Return from Cancer

File: 508.16

The Board recognizes that students who have been treated for pediatric cancer and are returning to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.

The district shall establish a return to learn protocol for students returning from the treatment of pediatric cancer. The return to learn protocol shall recognize that these students may need accommodations for specific cognitive, behavioral, physical, developmental, and social impairments.

When appropriate, a section 504 plan may be developed to coordinate and accomplish these accommodations and modifications.

It is the responsibility of the superintendent to implement this policy.

Legal Reference: LB 511 (2015)

Section 600 – Instruction
Special Education Services
Special Education Policies

File: 612.01

Special Education Policies

O’Neill Public Schools adopts this special education policy with the intent that the policy maintain the District’s compliance with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The District will abide by all state and federal laws relating to special education. The District’s special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

1. Free Appropriate Public Education

A free appropriate public education shall be made available to all children with disabilities residing in the District from date of diagnosis through the school year in which the student reaches 21 years of age, including children with disabilities who have been suspended or expelled.

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

2. Full Educational Opportunity Goal

The District shall take steps to ensure that its children with verified disabilities have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

3. Child Find

All children with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated and a practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services.

Legal Reference: 92 NAC 51-006.01 through 006.01A2

4. Individualized Education Program (IEP)

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.

Legal Reference: 92 NAC 51-007

Section 600 – Instruction
Special Education Services
Special Education Policies

File: 612.01

5. Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are to be educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Legal Reference: 92 NAC 51-008.01 through 008.011

6. Procedural Safeguards

Children with disabilities and their parents shall be afforded the required procedural safeguards.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07 and 016.01 through 016.07C

7. Evaluation and Identification Procedures

Children with disabilities shall be evaluated and identified in accordance with 92 NAC 51-006. The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. Locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent(s) with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

8. Confidentiality of Personally Identifiable Information

The confidentiality of student records and information shall be maintained in accordance with law.

Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

9. Transition of Children from Part C to Preschool Programs

Children participating in early intervention programs under Part C of the IDEA (early intervention services) and who will participate in preschool programs assisted under Part B of the IDEA (services for school-aged children) shall experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 52-008. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 52-008

10. Children in Nonpublic Schools

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 and 015

11. Personnel Standards and Personnel Development

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately prepared and trained in accordance with IDEA requirements and the District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

12. Participation in and Reporting of State and District Wide Assessments

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

13. Suspension and Expulsion Rates

The District will examine data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

14. Access to Instructional Materials

As part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, the District will enter into a written contract with the publisher of the print instructional materials to:

- 1) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or
- 2) Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15

15. Over-Identification and Disproportionality

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child.

Legal Reference: 92 NAC 51-003.10; 006.02C

16. Prohibition on Mandatory Medication

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation to determine whether a child has

Section 600 – Instruction
Special Education Services
Special Education Policies

File: 612.01

a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D; 21 U.S.C. §812(c)

17. Transportation

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law.

Legal Reference: 92 NAC 51-014.01 through 014.02

18. Surrogates

A surrogate will be appointed and other action taken to ensure the rights of children with a disability as required by law.

Legal Reference: 92 NAC 51-009.10

19. Early Intervention Services – Consent

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 92 NAC 52

Legal Reference: 34 CFR Parts 300, 303 and 304
Neb. Rev. Stat. § 79-1110 to 79-1167
92 NAC 51

To: Machine Owners/Operators
From: O'Neill Public Schools
Re: Snow Removal (winter of 2015-2016)
Date: September 23, 2015

O'Neill Public Schools is requesting price quotations for the removal of snow at the school sites. If you are interested in providing this service this winter, please complete the bottom portion of this sheet and return it to the Administrative Office at 410 East Benton by noon on Wednesday, October 7, 2015.

● **At the Elementary site, clear:**

1. East parking lot for the lunch personnel (by 6:30 a.m.).
2. South parking lot and push snow to the east
3. North parking lot, snow pushed to the north
4. Avoid piling snow on sidewalks
5. Circle drive

● **At the High School site, clear:**

1. East parking lot with snow to be pushed east and north of the 5-stall van shed in such a manner that vision is not obstructed for traffic entering or leaving the parking lot, or on the street. Also keeping the snow 15' below the double power lines.
2. West parking lot, snow to be pushed to the west football practice facility.
3. Avoid piling snow on sidewalks
4. Circle drive

● **The '38 Building/Administrative Office site:**

1. West parking lot with snow to be pushed to the south end
2. East, south and north drives
3. Parking area north of the Administrative offices
4. Parking areas north and just east of the '38 building. (no further than two car lengths east of the building.)

I am interested in taking care of the following sites and would be available to start snow removal early enough for all sites to be accessible by 7:30 a.m. on school days.

Elementary Site High School Site '38 Building/Administrative Office Site

Cost per hour for equipment including operator \$ 185.00 per machine * operator

Describe equipment to be used CAT Loader with snow box
Deere Grader if feasible

Emme Construction Signature 612 East Adams O'Neill Address

402-340-5796 Phone 10/5/15 Date

NOTE: Because of the number of people dependent upon this service, do not respond unless you can **GUARANTEE** that the school will have **TOP** priority at the sites you have to clean.

Approved _____ Date _____ [Return to Agenda](#)

October 7, 2015

O'Neill Public School
Board of Education
410 E. Benton
O'Neill, NE 68763

Dear Negotiations Committee:

The O'Neill Education Association requests that the school board of the O'Neill Public Schools take action to recognize The O'Neill Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2017-18 contract year.

Please direct your response to the undersigned.

Sincerely,

Katrina Gotschall, Co-President
Jennifer Troester, Co-President
O'Neill Education Association

Two handwritten signatures in blue ink. The top signature is 'Katrina Gotschall' and the bottom signature is 'Jennifer Troester'.

CERTIFICATED EMPLOYEE FAMILY AND MEDICAL LEAVE

The district will comply with all provisions of the Family and Medical Leave Act of 1993 and amendments.

Unpaid family and medical leave will be granted up to twelve (12) weeks in any twelve (12) month period to eligible support staff members for the following reasons:

1. the birth or care of a newborn child within one (1) year of the child's birth;
2. the placement or care by way of adoption or foster care with the staff member within one (1) year of the child's arrival;
3. to care for the staff member's spouse, parent or dependent child with a serious health condition;
4. if the staff member's own serious health condition prevents that employee from performing the functions of the employee's job;
5. in qualifying urgent situations arising out of the fact that the employee's spouse, son, daughter, or parent is on active duty or call to active duty status as a member of the National Guard or Reserves in support of a contingency operation.

Unpaid leave will be granted up to twenty-six (26) weeks during a single twelve (12) month period to eligible support staff members to care for a spouse, son, daughter, parent, or next of kin of a current member of the Armed Forces, including a member of the National Guard or Reserves, with a serious injury or illness.

For purposes of this policy, the twelve month period is defined as a "rolling period based on the date the leave is requested to begin and looking backward at the last twelve-months of use." Requests for family and medical leave shall be made to the superintendent.

To be eligible for FMLA benefits, a district employee must:

1. have worked for the district for a total of 12 months; and
2. have worked at least 1,250 hours over the previous 12 months.

Employees eligible for family and medical leave must comply with the family and medical leave administrative rules prior to starting family and medical leave. Requests for FMLA leave shall be submitted in writing. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by the Act. It shall be the responsibility of the superintendent to implement this policy.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Superintendent's designee, or the Board. The employee may also have paid leave run concurrently with unpaid FMLA leave entitlement, provided the employee meets applicable requirements of the leave policy.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for the duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent of the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board's discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee's serious health condition, or from a sick leave taken by reason of the employee's illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

An "equivalent position" for FMLA restoration purposes shall, in the case of certificated employees, be any administrative, teaching or instruction related position for which the employee is qualified by reason of endorsement, college preparation, or experience, or other extracurricular duty assignment, and in the case of other employees or positions, be in a position with or at equivalent pay, benefits, and working conditions, involving similar or related duties, as determined by the Superintendent or the Board.

Legal Reference: 29 U.S.C. §§ 2601 et seq. (1994)
29 C.F.R. Pt. 825 (1996).

Cross Reference: 415.03 Support Staff Family and Medical Leave

SUPPORT STAFF FAMILY AND MEDICAL LEAVE

The district will comply with all provisions of the Family and Medical Leave Act of 1993 and amendments.

Unpaid family and medical leave will be granted up to twelve (12) weeks in any twelve (12) month period to eligible support staff members for the following reasons:

1. the birth or care of a newborn child within one (1) year of the child's birth;
2. the placement or care by way of adoption or foster care with the staff member within one (1) year of the child's arrival;
3. to care for the staff member's spouse, parent or dependent child with a serious health condition;
4. if the staff member's own serious health condition prevents that employee from performing the functions of the employee's job;
5. in qualifying urgent situations arising out of the fact that the employee's spouse, son, daughter, or parent is on active duty or call to active duty status as a member of the National Guard or Reserves in support of a contingency operation.

Unpaid leave will be granted up to twenty-six (26) weeks during a single twelve (12) month period to eligible support staff members to care for a spouse, son, daughter, parent, or next of kin of a current member of the Armed Forces, including a member of the National Guard or Reserves, with a serious injury or illness.

For purposes of this policy, the twelve month period is defined as a "rolling period based on the date the leave is requested to begin and looking backward at the last twelve-months of use." Requests for family and medical leave shall be made to the superintendent.

To be eligible for FMLA benefits, a district employee must:

1. have worked for the district for a total of 12 months; and
2. have worked at least 1,250 hours over the previous 12 months.

Employees eligible for family and medical leave must comply with the family and medical leave administrative rules prior to starting family and medical leave. Requests for FMLA leave shall be submitted in writing. This policy shall not be construed to expand eligibility for an FMLA leave beyond what is required by the Act. It shall be the responsibility of the superintendent to implement this policy.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Superintendent's designee, or the Board. The employee may also have paid leave run concurrently with unpaid FMLA leave entitlement, provided the employee meets applicable requirements of the leave policy.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for the duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent of the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board's discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee's serious health condition, or from a sick leave taken by reason of the employee's illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

An "equivalent position" for FMLA restoration purposes shall, in the case of certificated employees, be any administrative, teaching or instruction related position for which the employee is qualified by reason of endorsement, college preparation, or experience, or other extracurricular duty assignment, and in the case of other employees or positions, be in a position with or at equivalent pay, benefits, and working conditions, involving similar or related duties, as determined by the Superintendent or the Board.

Legal Reference: 29 U.S.C. §§ 2601 et seq. (1994)
29 C.F.R. Pt. 825 (1996).

Cross Reference: 410.03 Certificated Employee Family and Medical Leave

Section 400 – Personnel

Family and Medical Leave

Family and Medical Leave Policy

416.01

Family and medical leaves shall be allowed under the terms and conditions of the Family and Medical Leave Act of 1993 (FMLA) as amended.

The “leave year” for purposes of the FMLA shall be a “rolling” twelve-month period, measured backward from the date of any FMLA leave usage.

Substitution of accrued paid leaves for otherwise unpaid FMLA leaves may be required in the discretion of the Superintendent or the Superintendent’s designee, or the Board. The employee may also have paid leave run concurrently with unpaid FMLA leave entitlement, provided the employee meets applicable requirements of the leave policy.

Employees shall be required to submit medical certifications to support a request for FMLA leave because of a serious health condition, or a sick leave, when such leave is for the duration in excess of five (5) successive days, and in such other cases as deemed appropriate by the Superintendent of the Board based on the nature of the illness or other circumstances surrounding the leave. Second and third medical opinions may, in the Superintendent or the Board’s discretion, be required. Employees shall be required to report periodically, at such times as requested by the Superintendent or the Board, on their intent to return to work from FMLA leaves and other leaves. Employees shall be required to submit a fitness-for-duty certification from their health care provider as a condition of returning to work from a FMLA leave taken because of the employee’s serious health condition, or from a sick leave taken by reason of the employee’s illness, when such leave was of a duration in excess of five (5) successive days, and upon request of the Superintendent or the Board when such is deemed appropriate by the Superintendent or the Board based upon the nature of the illness or other circumstances surrounding the leave.

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Legal Reference:

29 USC Sections 2611 and 2618 and
29 CFR Part 82

Section 600 – Instruction
Curriculum Development
Curriculum Development

File: 603.01

Curriculum development shall be an ongoing process in the school district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent. These timelines will provide for periodic review of each curriculum area.

The superintendent shall be responsible for curriculum development and for determining the most effective way of conducting research of the school district's curriculum needs and a long-range curriculum development program. In making recommendations to the board, the superintendent shall propose a curriculum that will:

- fulfill the philosophy of the school district;
- reflect the educational and operational needs assessment of the school district;
- articulate courses of study from kindergarten through grade twelve;
- identify minimum objectives for each course and, at the elementary level, for each grade;
- provide for the evaluation of the procedures and methods for attaining the objectives;
- provide for objective monitoring of a student's progress;
- provide for the needs of vocational and college bound students;
- include, if feasible, the course offerings requested by the students;
- provide measurable quality academic content standards by the dates specified in Part 004 of Rule 10 that are the same as, equal to or more rigorous than the adopted state standards of the Nebraska Department of Education.

The above mentioned standards include the Language Arts Standards (~~2009~~), Mathematics Standards (2010), Science Standards (2010) and Social Studies Standards (2012) as approved by NDE. Any changes from the specific standards as approved by NDE in those four areas will be attached to this policy.

It shall be the responsibility of the superintendent to keep the board apprised of necessary curriculum changes and revisions and, if needed, to develop administrative regulations for curriculum development and recommendations to the board.

Legal Reference: NDE Rule 10
20 U.S.C. § 1232h (1994).
34 C.F.R. Pt. 98 (1996).

Cross Reference: 102 Educational Philosophy of the District
104 Educational and Operational Planning
604 Instructional Curriculum
606 Instructional Materials

Section 600 – Instruction
Curriculum Development
Curriculum Development

File: 603.01

Curriculum development shall be an ongoing process in the school district. Each curriculum area shall be reviewed and revised when necessary according to the timelines set out by the superintendent. These timelines will provide for periodic review of each curriculum area.

The superintendent shall be responsible for curriculum development and for determining the most effective way of conducting research of the school district's curriculum needs and a long-range curriculum development program. In making recommendations to the board, the superintendent shall propose a curriculum that will:

- fulfill the philosophy of the school district;
- reflect the educational and operational needs assessment of the school district;
- articulate courses of study from kindergarten through grade twelve;
- identify minimum objectives for each course and, at the elementary level, for each grade;
- provide for the evaluation of the procedures and methods for attaining the objectives;
- provide for objective monitoring of a student's progress;
- provide for the needs of vocational and college bound students;
- include, if feasible, the course offerings requested by the students;
- provide measurable quality academic content standards by the dates specified in Part 004 of Rule 10 that are the same as, equal to or more rigorous than the adopted state standards of the Nebraska Department of Education.

The above mentioned standards include the English Language Arts Standards (2014), Mathematics Standards (2010/2015), Science Standards (2010) and Social Studies Standards (2012) as approved by NDE. ~~Any changes from the specific standards as approved by NDE in these four areas will be attached to this policy. Unless other action is taken, the Board of Education adopts the standards of the State Board as such standards are subsequently adopted or amended by the State Board.~~

It shall be the responsibility of the superintendent to keep the board apprised of necessary curriculum changes and revisions and, if needed, to develop administrative regulations for curriculum development and recommendations to the board.

Legal Reference: NDE Rule 10
20 U.S.C. § 1232h (1994).
34 C.F.R. Pt. 98 (1996).

Cross Reference: 102 Educational Philosophy of the District
104 Educational and Operational Planning
604 Instructional Curriculum
606 Instructional Materials

Section 700 – Business Operation

Expenditures

Bidding Procedures

File: 706.03

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services, but shall also operate efficiently and economically. The construction of facilities which may exceed an expenditure of \$40,000 shall be advertised and submitted for bid in the manner required by law. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. All bids must be submitted in sealed envelopes, addressed to the Board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The superintendent of schools shall request price quotations to purchase any equipment, supplies or services in excess of \$20,000, which may then be approved by the board of education. Items included in requests for price quotations may be described through specifications or may be described as 'similar to' followed by the citing of a specific brand name.

The Board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The Board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

The superintendent of schools is authorized to make purchases, with or without developing a set of specifications or requesting price quotations, for any purchase less than \$20,000. It is expected that the superintendent of schools will use his or her discretion as well as to consult with district personnel to select those items which will best meet the educational needs of the school district. Funds to purchase items in this category must have had prior approval of the board of education through the adoption of the annual budget.

Procedures for Purchasing:

It is the board of education's intent to seek quality goods and services from reputable vendors and contractors via competitive public lettings, price quotations, or through outright purchases, while maintaining a concern for cost effectiveness, i.e., educational value received for dollar expended. However, in any public letting or price quotation situation the board expressly reserves the right for the school district to reject any or all proposals and the board of education will not be obligated to the purchasing of an item because it was represented by the lowest dollar cost per unit.

The purchasing practice of the school district shall be such as to benefit the educational program. To accomplish this result, the decisions on purchases may not always be based

Section 700 – Business Operation

Expenditures

Bidding Procedures

File: 706.03

upon the lowest price quotation or lowest bid but consideration shall be given to the following factors:

1. Specifications which stress good quality within limitation of the budget.
2. The lowest cost within adherence to the specifications.
3. Consideration for the quality of service.
4. Promptness of delivery.

Local purchasing will be favored whenever the following factors are equal between local and non-local vendors:

1. Quality of product.
2. Suitability of product.
3. Price.
4. Conformance to specifications.
5. Convenience of delivery.
6. General reputation of business firms.
7. Past services to the school district.

General procedures to be followed in purchasing shall include a research of potential suppliers, invitations to participate in public lettings, requests for price quotations, or outright purchases, the issuance of purchase orders, verification of receipt of goods or completion of services, and submission of claims for formal approval by the board of education. Ordinarily, bills must be submitted by the 20th of the month to be approved at the next regular board meeting. The board of education is to be informed of any circumstance wherein intended purchases are not within budgetary limitations.

No school employee is to obligate district funds without prior authorization from the superintendent of schools.

Legal Reference: Neb. Statute 73-106
Neb. Statute 79-10,104

Section 700 – Business Operation

Expenditures

Bidding Procedures

File: 706.03

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services, but shall also operate efficiently and economically. The construction of facilities which may exceed an expenditure of \$100,000, and an amount as periodically adjusted by state statute, shall be advertised and submitted for bid in the manner required by law. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. Other purchases or contractual services may be advertised and submitted for bid as directed by the Board or when, in the opinion of the superintendent, the welfare of the district will be served. All bids must be submitted in sealed envelopes, addressed to the Board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The Board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The Board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

Legal Reference: Neb. Statute 73-106
 Neb. Statute 79-10,104

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Construction Plans and Specifications

File: 902.02

DEFINITION OF TERMS:

For the purpose of these policies and for the efficient operation of Holt County School District No. 7 the following definition of terms shall apply.

Public Lettings

Public lettings shall be used for any purchase in excess of \$40,000. Any action to seek bids through public lettings must have prior approval of the board of education. Items to be included in public lettings shall be described by specifications so that vendors or potential providers will be submitting bids for items, service, or repair of similar quality. Unless an emergency exists and the superintendent of schools is authorized by the board of education, vendor responses resulting from public lettings must be reviewed and approved by the board of education prior to a commitment to expend school district funds.

Price Quotations:

The superintendent of schools shall request price quotations to purchase any equipment, supplies or services in excess of \$20,000, which may then be approved by the board of education. Items included in requests for price quotations may be described through specifications or may be described as 'similar to' followed by the citing of a specific brand name.

Outright Purchase:

The superintendent of schools is authorized to make purchases, with or without developing a set of specifications or requesting price quotations, for any purchase less than \$20,000. It is expected that the superintendent of schools will use his or her discretion as well as to consult with district personnel to select those items which will best meet the educational needs of the school district. Funds to purchase items in this category must have had prior approval of the board of education through the adoption of the annual budget.

Procedures for Purchasing:

It is the board of education's intent to seek quality goods and services from reputable vendors and contractors via competitive public lettings, price quotations, or through outright purchases, while maintaining a concern for cost effectiveness, i.e., educational value received for dollar expended. However, in any public letting or price quotation

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Construction Plans and Specifications

File: 902.02

situation the board expressly reserves the right for the school district to reject any or all proposals and the board of education will not be obligated to the purchasing of an item because it was represented by the lowest dollar cost per unit.

The purchasing practice of the school district shall be such as to benefit the educational program. To accomplish this result, the decisions on purchases may not always be based upon the lowest price quotation or lowest bid but consideration shall be given to the following factors:

1. Specifications which stress good quality within limitation of the budget.
2. The lowest cost within adherence to the specifications.
3. Consideration for the quality of service.
4. Promptness of delivery.

Local purchasing will be favored whenever the following factors are equal between local and non-local vendors:

1. Quality of product.
2. Suitability of product.
3. Price.
4. Conformance to specifications.
5. Convenience of delivery.
6. General reputation of business firms.
7. Past services to the school district.

General procedures to be followed in purchasing shall include a research of potential suppliers, invitations to participate in public lettings, requests for price quotations, or outright purchases, the issuance of purchase orders, verification of receipt of goods or completion of services, and submission of claims for formal approval by the board of education. Ordinarily, bills must be submitted by the 20th of the month to be approved at the next regular board meeting. The board of education is to be informed of any circumstance wherein intended purchases are not within budgetary limitations.

No school employee is to obligate district funds without prior authorization from the superintendent of schools.

Cross Reference: 104 Educational and Operational Planning

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Construction Plans and Specifications

File: 902.02

The board may engage the services of consultants or other personnel to study the needs of the school district's buildings and sites in providing the education program. The results of these services will be considered in planning the education program and in making decisions about the improvement and acquisition of additional buildings and sites.

In any construction involving architecture or engineering with a cost contemplated to exceed \$100,000, and an amount as periodically adjusted by state statute, the board shall engage an architect, a professional engineer, or a person or persons under the direct supervision of an architect or professional engineer to prepare the plans, specifications and estimates for the construction.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the need for such services and who should perform such services for the board.

Buildings considered for purchase or construction by the board or currently owned by the school district and used for the education program must meet, or upon improvement be able to meet, the specifications set by the board. The board shall make this determination.

Prior to construction or renovation of buildings and sites the board shall make a determination of the method by which it will obtain construction services. If the board elects by a seventy-five percent affirmative vote to use the Construction Management at Risk or Design-Build methods rather than the traditional Design-Bid-Build method, policies for that respective method must be established prior to selecting the construction services provider.

Prior to remodeling or other construction of buildings and sites, the board may appoint a committee of consultants, employees, citizens, or others to assist the board in developing the specifications for the new or improved buildings and sites. These specifications shall be consistent with the education program, and they shall provide the architect with the information necessary to determine what is expected from the facility. It shall be within the discretion of the board to determine whether a committee shall be appointed.

It shall be the responsibility of the superintendent to make a recommendation to the board regarding the specifications of buildings and sites.

Legal Reference: Neb. Statute 81-3445

Cross Reference: 104 Educational and Operational Planning

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Bids and Awards for Construction Contracts

File: 902.04

Whenever goods, servicing or repair of equipment, construction or remodeling, or other items needed for the operation of the school district have been identified by the superintendent of schools as falling into the category of items to be secured through public lettings, a recommendation will be made to the board of education to enter into a public bid letting process for the acquisition of items. Once the board of education has agreed to proceed with the process the superintendent of schools shall initiate the following:

1. Identify current vendors or suppliers of the goods or services and notify the individuals that the board of education has agreed to enter into a public, competitive bidding process for a stated period of time for receiving the goods or services. The vendors or suppliers will be invited, in writing, to submit a bid which could result in supplying the goods or services.
2. A set of written specifications shall be created describing the goods or services desired. Known vendors will be supplied with these specifications, and a general outline of these specifications shall be published in newspaper(s) of at least county-wide circulation for a period of time of not less than two consecutive weeks.
3. In addition to specifications for items or services the bid letter will contain the following:
 - a. Vendors or suppliers of items or services shall mark the outside of the letter as "BID" and return the letter to the Secretary of the Board of Education.
 - b. Vendors or suppliers of services are responsible for describing in detail any deviation from the listed specifications.
 - c. The board of education reserves the right to reject any or all bids for any reason and will not be obligated to accept the lowest bid.
 - d. Such other information as set forth by statutes and is common to public bid lettings for the State of Nebraska and its governmental subdivisions.

The board of education shall consult with legal counsel as to the need for securing performance bonds, on-sight insurance, or other school district liabilities for construction or remodeling projects.

Labor and material bonds in the amount of the contract shall be provided by the person to whom the contract is awarded in a sum not less than the contract price, except for projects with a total cost of five thousand dollars or less, unless required by the bid notice or contract documents. Each bid for which a labor and material bond is

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Bids and Awards for Construction Contracts

File: 902.04

required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Statute 73-101 et seq.

Cross Reference: 706 Expenditures

Current Policy

Section 900 – Buildings and Sites
Site Acquisition and Building Construction
Bids and Awards for Construction Contracts

File: 902.04

Public, competitive sealed bids are required for construction projects, including renovation and repair, with a cost exceeding \$100,000 and an amount as periodically adjusted by state statute. This does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. The sealed bids shall be opened in public on the date and hour as advertised.

The award of construction contracts will, generally, be made to the lowest responsible bidder. The board, in its discretion, after considering factors relating to the construction, including, but not limited to, the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board, may choose a bid other than the lowest bid. Resident bidders of the state of Nebraska may be given preference over nonresident bidders in some instances according to state statutes. The board shall have the right to reject any or all bids, or any part of the bids, to waive informalities, and to enter into the contract or contracts deemed to be in the best interests of the school district.

It shall be the responsibility of the superintendent to make a recommendation accompanied by supportive reasoning to the board for construction contract bids.

The district will require the successful bidder to submit a performance labor and material payment bond for an amount not less than the contract price on any project with a total cost of more than ten thousand dollars.

Legal Reference: Neb. Statute 73-101 et seq.
52-118

Cross Reference: 706 Expenditures

OPTION ENROLLMENT REPORT

SEPTEMBER, 2015

OPTION IN

Date	Student	Resident District	Current Grade	From:
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OPTION OUT

Date	Student	Option District	Current Grade	Out To:
9/8/2015	Wright, Joseph D	02-0029	9	Ewing

CANCELLING OPTION

Date	Student	Attendance (Option Out) or Resident District (Option In)	Current Grade	Reason
8/19/2015	Lanz, Isaiah	45-0029	5	Moved to West Point
8/19/2015	Limburg, Michelle	45-0029	11	Moved to West Point

O'Neill Public School

Box 230 O'Neill, NE 68763

Corey Fisher, High School Principal

e-mail: coreyfisher@oneillschools.org

Phone: (402) 336-1544

Date: October 12, 2015

Re: Board Report (High School)

Homecoming:

- Homecoming week 2015 was a great success. Abigail Gillham was crowned Homecoming Queen and Casey Rowse was crowned Homecoming King. Students participated in dress up days each day of the week. Wednesday afternoon students participated in a new event. Each class had 90 minutes to create a 90 second class video commercial showing their school spirit. Those video commercials were then played later that afternoon at the start of the traditional Eagle Olympics. The new video activity was in place of the traditional hall decorating and was fairly well received. It will most likely be something we will continue to do in the future. The week was highlighted by the homecoming dance on Friday evening.

NWEA MAPS Testing

- As I shared in September, two full days were utilized in September to conduct Fall MAPS testing for students in grades 7-10. I believe that all make-up testing has been completed and we now will begin reviewing the student MAP assessment data. It will be important to utilize the MAP data to guide instructional and curricular decisions.

7th Grade Courage Retreat:

- Our 7th graders attended the Youth Frontiers Courage Retreat in Niobrara on September 24th. This was an outstanding event for our 7th grade students. Topics such as respect, bullying and how we treat other people, fear and courage were key areas of focus for the day. We definitely look forward to participating in future years.
- Holt County Juvenile Services funded the cost of retreat. Holt County Juvenile Services is a youth serving, grant funded program that provides resources for collaboration, educational, and leadership development services. They collaborate with schools, law enforcement, community partners and public agencies to coordinate services and resources to provide for safer communities. Holt County Juvenile Services was able to provide Youth Frontiers through a Community Based Grant through the state. These funds assist communities in the implementation and operation of programs or services identified in their Community Comprehensive Juvenile Services Plan. Trisha Ruzek, the Holt-Boyd Truancy Officer, is responsible for writing the grant that made the Youth Frontier Courage Retreat possible for our 7th graders.

UNL Writing Exchange:

- In late September, our 8th graders traveled to Lincoln to participate in the annual UNL Writing Exchange Program. Our 8th grade students connected with other students from Omaha Burke, Lincoln Pius X and the UNL Pre-service teachers where they developed a journal, wrote a poems, and had the option to participate in an "open mic" forum. It continues to be a great experience for those students who participate. Mrs. Troester organizes this event each year for our 8th grade students.

College/Career Fair

- Junior and Senior High students from OHS and the surrounding area had the opportunity to visit with a large number of colleges and branches of the military in late September. Mr. Hilker and Mrs. Corkle organized and invited area junior and senior students to the OHS Gym on the afternoon of September 21st. This is the second year this has been held during the day as to involve more students. This continues to be a great opportunity that allows our students to investigate a large variety of post-secondary opportunities without leaving town.

Fall In-service and PT Conferences

- Fall PT Conferences will be held on October 21st starting at noon. The morning prior to conferences the staff will participate in a ½ day of in-service.



O'NEILL ELEMENTARY SCHOOL

Dan Woodle, Principal

1700 N. 4th St.

O'Neill, NE 68763

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

School Board Report: October, 2015

- **Homecoming Week-** Homecoming week was held at O'Neill Elementary. We enjoyed different dress up days, activities, and a pep rally with the High School athletes and cheerleaders. The students and staff had a great time.
- **Law Enforcement Walk Through-** On Tuesday, September 22nd law enforcement personnel and emergency responders conducted a walk through at both the High School and Elementary buildings. With the number of new officers and emergency responders that are new to their positions they wanted to become familiar with the buildings in case they were to ever need to access the school. It was a great learning opportunity for them and myself in regards to helping keep our school as safe as possible.
- **PBIS Monthly Assembly-** We held a school wide assembly on Friday, October 2nd at the end of the day. Students were presented with information on what environments we are doing well in and what environments we are going to have to continue to work on in terms of our behavioral expectations. We also shared a success in our building from our PE class with Ms. Belmer.
- **RTI Team Meeting-** The RTI team met with each grade level during their scheduled monthly meeting. The team is beginning to now target identified groups using the data from the NeSA assessment as well as the information provided below in terms of MAPS and Dibels Data. This information will be shared with families at parent teacher conferences. We are creating intervention forms that will allow us to track these targeted interventions and make sure they are effective and benefiting our students.
- **Dibels Data-**

Grade Level	% Intensive	% Strategic	% Benchmark
K	32	19	49
1	47	17	36
2	22	13	40
3	31	14	55
4	38	12	61
5	14	32	54
6	12	10	78

Vision Statement:

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



O'NEILL ELEMENTARY SCHOOL

Dan Woodle, Principal

1700 N. 4th St.

O'Neill, NE 68763

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

● MAPS Data-

Grade Level	READING		MATH	
	% Below	% Meets/Exceeds	% Below	%Meets/Exceeds
2	32	68	43	57
3	38	62	48	52
4	36	64	43	57
5	29	71	43	57
6	32	68	43	57

So what does all this data mean? This data shows us that our Reading Instruction has been consistent by improving our scores as we move from the younger grades to the older grades. Our math instruction is now a focus area at the elementary building. We used this data and information to help formulate one of our individual school improvement goals which is to improve instruction and student achievement in the area of Number Sense. Number Sense constitutes roughly 40-50% of the NeSA examination in 3rd-6th Grade according to the Table of Specifications created by NDE.

Vision Statement:

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

Administrative Report for School Board

October 12, 2015

Nick Hostert, AD

Girls golf-The golf team has placed in the top three in 8 out of 9 tournaments this fall. This includes three runners up and four team titles including a championship finish at the Mid States Conference golf meet. The golf team competed in the C-5 district meet at Cozad and finished 4th as a team. Hailee Harmon and Paige Gaughenbaugh qualified for the state tournament.

Softball-The Eagles open B-4 district tournament at Hastings on Thursday vs. Holdrege. The Eagles finished the regular season with a 13-12 record and have the #5 seed in districts. We finished 3rd at the Mid State Conference tourney this past week as well.

FCCLA-We traveled to Ord for the District 9 Leadership conference this week.

Choir-We are hosting the Mid State Vocal Music clinic and concert next month. Mrs. Jennings had five students who qualified for the All-State Children's Choir.

Cross Country-We travel to Norfolk for the C-3 district meet on Thursday, October 16. The top three teams and 15 individuals advance to the state meet in Kearney. Both teams are ranked in the state polls and we ran well at the UNK Invite last week. The boys will try to defend their championship at the Conference meet this week at Pierce.

Football- the JH teams will complete their season this week when we host Wagner. Our JV squad is 2-2 with two games remaining. The Varsity team is 4-2 and is leading the C-7 district in power points. District winners automatically qualify for the playoffs as they only take 16 teams in class C1 & C2.

Homecoming-Casey Rowse & Abby Gillham were crowned king and queen for 2015.

Volleyball- Our Varsity team has won three in a row and we play seven games in the next two weeks. Our JV's are 8-2 on the season and the JH teams have found success as well. We hosted a 3rd- 6th grade Elementary volleyball league games this past month and had 30 teams participate on the day. Thanks to Mindee Hilker for organizing this event. We have a number of youth teams competing in area tournaments this fall.

Music-The band competed on Wednesday at Pierce and next Saturday at Schuyler in marching band competitions. All State Music auditions will be completed soon. The JH/SH Choir concert will be on Sunday, October 18 at 2:00 pm.

FFA-Our chapter has been busy competing in range, dairy, and livestock judging as well as preparing for National Convention, fruit sales, and District Leadership Skills Events. The District LSE Contest has been changed to January 13 at Valentine.

“O” Club-We delivered “Meals on Wheels” last month and will do so for two more weeks this school year.

One Act Play- Has 20 students, plus crew members participating this year. They have already started practices and memorizing lines. They should get a minimum of five performances this year, as they will attend a one-act festivals at Niobrara and Morningside College, Mid State Conference, one public performance, and the B-3 districts competition at Columbus.

Speech-Mrs. Vanderbeek and Mrs. Reiman have been busy preparing for the season and we may add an earlier meet to the schedule. We will be Class B for speech this school year.

Hosting Events-We will be hosting the C2-8 sub district volleyball tournament this fall. The NVC volleyball consolation and finals have been moved to Niobrara as we await the installation of our new stage bleachers.

October 2015 Board of Education Meeting
Special Education Department Report
By: Kathy Grossnicklaus

1. The Special Education count is at 153. This number includes five students that are in the testing process.
2. Parochial School Services: St. Mary's has 11 students that are receiving special education services at the current time. Ten of the eleven students are receiving speech/language services. They also have two students that come to the public school for special education services.
3. Home School Services: We currently have three students that are homeschooled that come to the elementary for speech services.
4. Disabilities: We currently serve students with the following categories: Specific Learning Disability, Speech/Language Impairments, Other Health Impaired, Autism, Mental Handicap-Mild Mental Intellectual Disability, Emotional Disturbance, Hearing Impairment, Multiple Disabilities, Traumatic Brain Injury, Visual Impairments, and Developmental Delay.
5. ILCD: Mrs. Grossnicklaus, Mrs. Mudloff and Mrs. Broderson participated in a Nebraska Department of Education phone call to review our ILCD Plan-Improving the Learning for Children with Disabilities. Our plan targets improving the reading process for children with disabilities through intensive data gathering and support while in Kindergarten. A successful start to reading will remedy further reading problems in the years to come.
6. Team Teaching: We continue to team teach math in the high school and junior high. The elementary also has one grade level with team teaching of math.
7. We recently completed a 504 plan with the support of local counselors, teachers, parents and administrators. It's nice to have the local agency supports when students are in needs of additional services beyond the school programs.
8. The Center for Teaching and Learning currently has three students enrolled in the program. We are no longer serving a student from an outside district as the needs expanded beyond what our program could provide for.

Duties of the School Board Treasurer

For the Month of June, July, Aug, & Sept 2015

Board Treasurer, Jim Rabe

- _____ 1. Register a bond or evidence of equivalent insurance coverage within 10 days of appointment
-  2. Review Monthly County Treasurer Tax Remittance Reports - June, July, Aug, & Sept
-  3. Review Monthly Income/Expense Reports for all Funds - June, July, Aug & Sept
-  4. Review Monthly Payables Report - _____ June, July, Aug & Sept _____
-  5. Review Monthly Payroll Reports - _____ June, July, Aug & Sept _____
- _____ 6. Compare Quarterly Market Value of Pledges to Cash Balances - _____
- _____ 7. Attend School Board Meetings as requested



Signature of Board Treasurer

8-24-15

Date

O'Neill Public Schools
Payroll Report
September - 2015

Employee Gross Wages	\$508,892.09
Substitute Employee Gross Wages	\$5,692.92
Health Ins Benefit	\$107,091.87
Retirement Benefit	\$48,974.48
Medicare/Social Security Taxes	\$38,021.46
<u>Total Payroll Expense to District</u>	<u>\$708,672.82</u>

O'Neill Public School Expenditures 2015-2016

	2015-16 Budget	September	YTD Expenditures	Ending Balance	Budget Used
Regular Instructional	3,799,151.00	288,742.35	288,742.35	3,510,408.65	7.6%
Vocational Education	597,060.00	55,887.74	55,887.74	541,172.26	9.4%
Gifted Program	26,577.00	1,387.82	1,387.82	25,189.18	5.2%
ELL Program	315,714.00	29,080.17	29,080.17	286,633.83	9.2%
Poverty Programs	290,858.00	25,459.47	25,459.47	265,398.53	8.8%
Early Childhood Programs	950.00	-	-	950.00	0.0%
Special Education	1,677,839.00	114,163.13	114,163.13	1,563,675.87	6.8%
Other Pupil Services	587,819.00	117,905.77	117,905.77	469,913.23	20.1%
Support Services-Staff	11,310.00	523.84	523.84	10,786.16	4.6%
Library Services	301,584.00	24,281.63	24,281.63	277,302.37	8.1%
Distance Learning	9,500.00	3,525.20	3,525.20	5,974.80	37.1%
General Administration	305,588.00	27,945.42	27,945.42	277,642.58	9.1%
Principals	330,926.00	27,042.88	27,042.88	303,883.12	8.2%
Admin-Business Services	126,670.00	6,719.63	6,719.63	119,950.37	5.3%
Vehicle Acquisition & Maint.	3,100.00	59.80	59.80	3,040.20	1.9%
Maint & Operation-Buildings	1,156,451.00	60,829.65	60,829.65	1,095,621.35	5.3%
Pupil Transportation	277,369.00	12,562.89	12,562.89	264,806.11	4.5%
State Categorical	125,383.00	8,657.27	8,657.27	116,725.73	6.9%
Title I	214,000.00	13,443.19	13,443.19	200,556.81	6.3%
Federal Programs	175,226.00	14,532.83	14,532.83	160,693.17	8.3%
IDEA	183,000.00	21,274.80	21,704.80	161,295.20	11.9%
Summer School	4,020.00	-	-	4,020.00	0.0%
Transfers to Activity Fund	50,000.00	50,000.00	50,000.00	-	100.0%
TOTAL EXPENDITURES	10,570,095.00	904,025.48	904,025.48	9,666,069.52	8.6%

Transfers to Bond Fund	-	-	-	-	
	<u>10,570,095.00</u>	<u>904,025.48</u>	<u>904,025.48</u>	<u>9,666,069.52</u>	

2015-2016

September	904,025.48
October	-
November	-
December	-
January	-
February	-
March	-
April	-
May	-
June	-
July	-
August	-
YTD Expenditures	<u>904,025.48</u>

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
10/04/2015				
DOLLAR GENERAL		01 2610 410 000 1	Custodial Supplies	53.40
DOLLAR GENERAL		01 1148 410 000 2	Class Supplies	47.10
			Vendor Total:	100.50
09/08/2015				
EDUCATIONAL RESOURCES, INC		01 1100 410 000 1	RRITPB2 Level B2 Test Prep Workbook	150.00
EDUCATIONAL RESOURCES, INC		01 1100 410 000 1	shipping	45.00
EDUCATIONAL RESOURCES, INC		01 1100 410 000 1	RRITPB1 Level B1 Test Prep Workbook	150.00
			Vendor Total:	345.00
10/15/2016				
EWELL EDUCATIONAL SERVICES		01 1103 465 000 2	Record Keeping Management System	265.00
			Vendor Total:	265.00
10/12/2015				
FISHER, DEBRA		01 2750 332 000 1	Transportation - Aug-Sept 2015	275.32
			Vendor Total:	275.32
09/30/2015				
LUNCHTIME SOLUTIONS, INC.		01 1100 410 000 1	Kdg Snacks - Sept 2015	255.33
LUNCHTIME SOLUTIONS, INC.		06 2100 470 000 3	Food - Sept 2015	40,637.16
09/30/2015				
LUNCHTIME SOLUTIONS, INC.		06 2100 470 000 3	FFVP - Sept 2015	2,818.38
			Vendor Total:	43,710.87
10/12/2015				
NEBRASKA CHORAL DIRECTORS ASSOC		01 1141 630 000 1	Registrations for Sing Around NE	300.00
			Vendor Total:	300.00
09/30/2015				
OPS LUNCH FUND		01 4968 410 000 2	HS Snacks - Sept 2015	34.24
			Vendor Total:	34.24
10/12/2015				
STROPE, KATHRYN		01 2750 332 000 2	Transportation - Sept 2015	196.66
			Vendor Total:	196.66
09/30/2015				
TORPIN'S RODEO MARKET		01 1118 410 000 2	Class Supplies	532.90
TORPIN'S RODEO MARKET		01 1103 410 000 2	Class Supplies	23.61
TORPIN'S RODEO MARKET		01 1220 410 000 2	Class Supplies	92.58
			Vendor Total:	649.09
			Checking Account Total:	45,876.68

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
09/30/2015	ADAMS MIDDLE SCHOOL	01 1141 630 000 2	SYNE Audition Fees	60.00
			Vendor Total:	60.00
09/22/2015	ADVANCED NEBRASKA	01 2213 670 000 1	Regis-Continuous Improvement Wkshp	125.00
	ADVANCED NEBRASKA	01 2213 670 000 2	Regis-Continuous Improvement Wkshp	125.00
	ADVANCED NEBRASKA	01 2320 670 000 1	Regis-Continuous Improvement Wkshp	62.50
	ADVANCED NEBRASKA	01 2320 670 000 2	Regis-Continuous Improvement Wkshp	62.50
			Vendor Total:	375.00
09/30/2015	AEGIS THERAPIES, INC	01 1210 313 000 1	OT Services - Sept 2015	735.32
	AEGIS THERAPIES, INC	01 1210 313 000 2	OT Services - Sept 2015	123.38
	AEGIS THERAPIES, INC	01 4404 313 000 0	OT Services - Sept 2015	473.06
	AEGIS THERAPIES, INC	01 4412 313 000 1	OT Services - Sept 2015	45.26
			Vendor Total:	1,377.02
10/06/2015	ALDER, BRENT	01 2750 332 000 2	Transportation - Sept 2015	344.15
	ALDER, BRENT	01 2750 332 000 1	Transportation - Sept 2015	344.15
			Vendor Total:	688.30
09/30/2015	ANDERSON, CIERRA	01 4968 670 000 2	Meals-21st CLCC Project Directors Day	18.59
			Vendor Total:	18.59
08/26/2015	APC, LLC	01 1210 313 000 1	Individual Therapy Diagnostic & testing	500.00
			Vendor Total:	500.00
10/01/2015	APPEARA	01 1180 410 000 2	Class Supplies	127.49
	APPEARA	01 2610 410 000 1	Custodial Supplies	221.10
	APPEARA	01 2610 410 000 2	Custodial Supplies	295.65
			Vendor Total:	644.24
09/18/2015	ASHFALL FOSSIL BEDS	01 2190 670 000 1	2nd Grade Field Trip	177.00
			Vendor Total:	177.00
10/01/2015	AVERA ST. ANTHONY'S HOSPITAL	01 4412 313 000 1	OT Services - Sept 2015	217.50
	AVERA ST. ANTHONY'S HOSPITAL	01 4404 313 000 0	OT Services - Sept 2015	203.00
	AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 2	OT Services - Sept 2015	594.50
	AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 1	OT Services - Sept 2015	2,044.50
			Vendor Total:	3,059.50
10/06/2015	BANKS, ANDREA	01 2750 332 000 1	Transportation - Sept 2015	481.81

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	481.81
09/21/2015				
	BARNHILL ENTERPRISES L.L.C.	01 1108 318 000 2	Repair school trumpet welds	35.00
			Vendor Total:	35.00
09/30/2015				
	BIRCH COMMUNICATIONS	01 2510 382 000 2	Monthly Service	647.34
10/08/2015				
	BIRCH COMMUNICATIONS	01 1235 382 000 1	Monthly Service	26.36
	BIRCH COMMUNICATIONS	01 1235 382 000 2	Monthly Service	26.36
10/08/2015				
	BIRCH COMMUNICATIONS	01 2510 382 000 1	Monthly Service	216.14
10/08/2015				
	BIRCH COMMUNICATIONS	01 2510 382 000 1	Monthly Service	89.88
	BIRCH COMMUNICATIONS	01 2510 382 000 2	Monthly Service	89.87
			Vendor Total:	1,095.95
09/21/2015				
	BOMGAARS	01 1235 410 000 1	Supplies	14.99
	BOMGAARS	01 1235 410 000 2	Supplies	14.99
	BOMGAARS	01 2610 410 000 2	Custodial Supplies	49.65
			Vendor Total:	79.63
10/06/2015				
	BOYD-HOLT JOINT E-911	01 2150 318 000 1	Annual Alarm Fee	270.00
10/06/2015				
	BOYD-HOLT JOINT E-911	01 2150 318 000 2	Annual Alarm Fee	270.00
			Vendor Total:	540.00
10/06/2015				
	BRACHLE, ASHLEY	01 2750 332 000 0	Transportation Aug-Sept 2015	176.99
			Vendor Total:	176.99
10/06/2015				
	BROWN, TERESA	01 2212 670 000 2	Meals - Marzano Training	22.34
			Vendor Total:	22.34
09/30/2015				
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 318 000 1	Upgrade phone system	172.00
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 318 000 2	Upgrade phone system	172.00
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 465 000 1	Phone software	200.00
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 465 000 2	Phone software	200.00
09/30/2015				
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 318 000 1	Set up phone voice mailboxes	225.00
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 318 000 2	Set up phone voice mailboxes	225.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 410 000 1	Set up phone voice mailboxes	432.27
	BUSINESS TELECOMMUNICATION SYSTEMS, INC	01 2620 410 000 2	Set up phone voice mailboxes	432.26
			Vendor Total:	2,058.53
10/01/2015				
	CARHART LUMBER CO	01 1105 410 000 2	Class Supplies	12.99
	CARHART LUMBER CO	01 1180 410 000 2	Class Supplies	14.21
			Vendor Total:	27.20
09/30/2015				
	CITY OF O'NEILL	01 2610 323 000 1	Monthly Service	497.87
	CITY OF O'NEILL	01 2610 323 000 2	Monthly Service	1,050.87
	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:	2,717.31
09/30/2015				
	COUNSELING AND ENRICHMENT CENTER, INC.	01 2190 319 000 2	Individual Therapy	95.00
			Vendor Total:	95.00
10/06/2015				
	CUBBY'S INC.	01 2750 336 000 2	Activity Fuel	128.56
			Vendor Total:	128.56
10/06/2015				
	CUHEL, FRANK	01 2750 332 000 0	Transportation Aug-Sept 2015	612.91
			Vendor Total:	612.91
09/15/2015				
	DANA F COLE & COMPANY LLP	01 2310 315 000 1	15-16 Budget Assistance	150.00
	DANA F COLE & COMPANY LLP	01 2310 315 000 2	15-16 Budget Assistance	150.00
			Vendor Total:	300.00
09/21/2015				
	DEAN, CHAD	01 2750 336 000 2	Activity Fuel	28.70
			Vendor Total:	28.70
09/25/2015				
	DIETZE MUSIC HOUSE INC	01 1141 410 000 1	Packets of music for NE All-State Childr	87.30
			Vendor Total:	87.30
09/21/2015				
	DOLLAR GENERAL	01 1148 410 000 2	Supplies	28.95
			Vendor Total:	28.95
09/14/2015				
	EGAN SUPPLY CO	01 2610 410 000 2	3M Safety-Walk 3200 Wet Area Mat	334.78
	EGAN SUPPLY CO	01 2610 410 000 2	shipping	38.90
09/23/2015				
	EGAN SUPPLY CO	01 2610 410 000 2	Cleanmax Pro Vac Quickdraw	289.00
	EGAN SUPPLY CO	01 2610 410 000 2	Cleanmax Vac Bags 12pk CM	12.18

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	EGAN SUPPLY CO	01 2610 410 000 2	Cleanmax Vac Belt, Single	1.39
			Vendor Total:	676.25
10/01/2015				
	EJ COMPUTERS LLC	01 1145 410 000 1	Supplies	4.99
	EJ COMPUTERS LLC	01 1175 410 000 2	Supplies	3.49
			Vendor Total:	8.48
09/11/2015				
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 1	'38 Bldg-repair due to broken water pipe	35.00
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 2	'38 Bldg-repair due to broken water pipe	35.00
09/11/2015				
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 1	Remounted Horn/Strobe in wall @ Elem	70.00
09/11/2015				
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 2	Replaced bad Pull Station HS	70.00
	ELECTRONIC SYSTEMS, INC	01 2620 410 000 2	Replaced bad Pull Station HS	50.00
09/18/2015				
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 2	HS/Elem Fire Alarm Inspection	57.50
	ELECTRONIC SYSTEMS, INC	01 2620 318 000 1	HS/Elem Fire Alarm Inspection	77.50
	ELECTRONIC SYSTEMS, INC	01 2620 410 000 1	HS/Elem Fire Alarm Inspection	85.00
	ELECTRONIC SYSTEMS, INC	01 2620 410 000 2	HS/Elem Fire Alarm Inspection	13.00
			Vendor Total:	493.00
09/16/2015				
	ELKHORN VALLEY FAMILY MEDICINE	01 2190 319 000 2	Bus Driver Physical	173.50
			Vendor Total:	173.50
09/28/2015				
	ENGINEERED CONTROLS,	01 2620 318 000 1	Service Agreement Sept-Nov 2015	558.63
	ENGINEERED CONTROLS,	01 2620 318 000 2	Service Agreement Sept-Nov 2015	588.63
			Vendor Total:	1,147.26
09/10/2015				
	ESU #8	01 2410 670 000 1	Principal Cadre	15.00
	ESU #8	01 2410 670 000 2	Principal Cadre	15.00
09/21/2015				
	ESU #8	01 1210 313 000 1	SPED Level I Services-Aug 2015	501.77
	ESU #8	01 1210 313 000 2	SPED Level I Services-Aug 2015	824.09
09/28/2015				
	ESU #8	01 1230 313 000 2	SPED Level 3 Services - Aug 2015	3,878.00
			Vendor Total:	5,233.86
09/20/2015				
	FISHER'S PLUMBING & HEATING	01 2610 410 000 1	Repairs-Elem restroom sinks	139.34
			Vendor Total:	139.34
07/29/2015				
	FRONTLINE TECHNOLOGIES GROUP, LLC	01 2510 467 000 1	AppliTrack Recruiting	425.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	FRONTLINE TECHNOLOGIES GROUP, LLC	01 2510 467 000 2	AppliTrack Recruiting	425.00
			Vendor Total:	850.00
10/06/2015				
	GRASS, DELLA	01 2750 332 000 2	Transportation - Sept, 2015	364.80
			Vendor Total:	364.80
09/11/2015				
	GROSSNICKLAUS, KATHLEEN	01 1220 670 000 2	Gift Card - Interpreter Help	10.00
			Vendor Total:	10.00
10/06/2015				
	GRUHN, CINDY	01 2750 332 000 1	Transportation - Sept 2015	275.32
			Vendor Total:	275.32
10/06/2015				
	HARRIS, DUSTIN	01 2750 332 000 2	Transportation - Sept 2015	330.39
			Vendor Total:	330.39
10/07/2015				
	HARTE'S LAWN SERVICE	01 2610 318 000 1	Mowing Sept 2015	3,236.19
	HARTE'S LAWN SERVICE	01 2610 318 000 2	Mowing Sept 2015	3,236.18
	HARTE'S LAWN SERVICE	01 2610 410 000 1	Fertilizer/Chemical/Seed	638.02
	HARTE'S LAWN SERVICE	01 2610 410 000 2	Fertilizer/Chemical/Seed	638.03
			Vendor Total:	7,748.42
10/01/2015				
	HOLIDAY INN LINCOLN-DOWNTOWN	01 4311 670 000 1	Ldg-Marzano Training	332.00
	HOLIDAY INN LINCOLN-DOWNTOWN	01 4311 670 000 2	Ldg-Marzano Training	332.00
10/03/2015				
	HOLIDAY INN LINCOLN-DOWNTOWN	01 4311 670 000 2	Ldg-NSCTA Conv (C Spader-SM)	218.00
			Vendor Total:	882.00
08/31/2015				
	HOLT COUNTY INDEPENDENT	01 2222 440 000 2	9 month subscription to the Holt County	42.50
08/31/2015				
	HOLT COUNTY INDEPENDENT	01 2310 350 000 1	Notice & Proceedings	75.00
	HOLT COUNTY INDEPENDENT	01 2310 350 000 2	Notice & Proceedings	75.00
	HOLT COUNTY INDEPENDENT	01 2510 440 000 1	1 yr Subscription	21.25
	HOLT COUNTY INDEPENDENT	01 2510 440 000 2	1 yr Subscription	21.25
			Vendor Total:	235.00
09/18/2015				
	HORACEK, ANTON	01 4311 670 000 2	Meals-NATM Workshop	30.00
			Vendor Total:	30.00
09/30/2015				
	HYATT APPLIANCE SERVICE	01 2620 318 000 1	Repairs - AC/Refrigerator	24.87
	HYATT APPLIANCE SERVICE	01 2620 318 000 2	Repairs - AC/Refrigerator	134.38
	HYATT APPLIANCE SERVICE	01 2620 410 000 1	Repairs - AC/Refrigerator	18.06
	HYATT APPLIANCE SERVICE	01 2620 410 000 2	Repairs - AC/Refrigerator	134.52
			Vendor Total:	311.83

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
09/30/2015	ISLAND SUPPLY WELDING CO	01 1103 410 000 2	Class Supplies	589.84
			Vendor Total:	589.84
10/06/2015	ISOM, JONI	01 2750 332 000 2	Transportation - Aug-Sept, 2015	458.86
			Vendor Total:	458.86
09/10/2015	IXL LEARNING	01 1100 465 000 1	1 yr IXL Math Gr 3-11 - 550 students	1,625.00
	IXL LEARNING	01 1138 465 000 2	1 yr IXL Math Gr 3-11 - 550 students	1,625.00
			Vendor Total:	3,250.00
09/26/2015	JAYMAR BUSINESS FORMS, INC.	01 2320 410 000 1	Perfed Paper	26.30
	JAYMAR BUSINESS FORMS, INC.	01 2320 410 000 2	Perfed Paper	26.30
			Vendor Total:	52.60
10/07/2015	JENKINS, MICHELLE	01 2751 332 000 2	Transportation - Sept 2015	430.19
			Vendor Total:	430.19
09/17/2015	K&K WELDING & MANUFACTURING CO	01 1103 410 000 2	Class Supplies	245.42
			Vendor Total:	245.42
09/07/2015	KENBROOKE ROOFING	02 2620 530 000 2	Payment on Membrane Roofing	14,145.00
			Vendor Total:	14,145.00
10/06/2015	KISER, KAYLA	01 2751 332 000 1	Transportation - Sept 2015	196.66
			Vendor Total:	196.66
10/06/2015	KLABENES, MARIJO	01 2750 332 000 2	Transportation - Aug-Sept, 2015	237.63
			Vendor Total:	237.63
09/08/2015	KRATZ , INC.	01 2620 318 000 1	Boiler Repairs	407.00
09/16/2015	KRATZ , INC.	01 2620 318 000 1	Replaced leaking flow switch	189.00
09/30/2015	KRATZ , INC.	01 2620 318 000 1	Added Glycol to boiler	108.00
			Vendor Total:	704.00
10/06/2015	KRAUSE, LISA	01 2751 332 000 1	Transportation - Sept 2015	342.51
			Vendor Total:	342.51
09/05/2015	KROTTER HOME & AUTO CENTER	01 2750 337 000 2	Vehicle Keys	126.48
			Vendor Total:	126.48
10/04/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	KSB SCHOOL LAW	01 2310 317 000 1	Legal Services	906.25
	KSB SCHOOL LAW	01 2310 317 000 2	Legal Services	906.25
			Vendor Total:	1,812.50
10/06/2015				
	LAIBLE, DUSTIN	01 2750 332 000 1	Transportation - Sept 2015	275.32
			Vendor Total:	275.32
09/25/2015				
	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
10/06/2015				
	LECHTENBERG, JACQUELYN	01 2760 332 000 2	Transportation - Sept 2015	193.20
			Vendor Total:	193.20
10/07/2015				
	LORENZ, KIMBERLY	01 2750 332 000 2	Transportation - Sept, 2015	86.04
			Vendor Total:	86.04
08/31/2015				
	LUNCHTIME SOLUTIONS, INC.	01 1100 410 000 1	Kdg Snacks - Aug 2015	205.62
	LUNCHTIME SOLUTIONS, INC.	06 2100 470 000 3	Food - Aug, 2015	18,408.11
08/18/2015				
	LUNCHTIME SOLUTIONS, INC.	01 2310 632 000 1	Meal- Opening Teacher Inservice	177.75
	LUNCHTIME SOLUTIONS, INC.	01 2310 632 000 2	Meal- Opening Teacher Inservice	177.75
08/31/2015				
	LUNCHTIME SOLUTIONS, INC.	06 2100 470 000 3	FFVP - Aug 2015	864.17
08/31/2015				
	LUNCHTIME SOLUTIONS, INC.	06 2100 410 000 3	Insulated Ice Mat	255.35
			Vendor Total:	20,088.75
08/20/2015				
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Horizons Fast Track A-B, Workbook 2 (5-P)	308.88
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Horizons Fast Track A-B, Workbook 3 (5-P)	308.88
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Shipping	44.30
08/27/2015				
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Horizons Fast Track A-B, Workbook 2 (5-P)	(279.84)
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Horizons Fast Track A-B, Workbook 3 (5-P)	(279.84)
09/09/2015				
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Corr Reading Dec A Wkbk 2008	34.65
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Corr Reading Dec B2 Wkbk 2008	30.78
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	Shipping	13.63

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
09/25/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01 1100 410 000 1	9780076122264 Reading Mastery Reading/Li	258.72
			Vendor Total:	440.16
09/18/2015	MIDWEST FLOOR SPECIALISTS, INC	01 2610 410 000 1	Dazzle Floor Cleaner	68.20
	MIDWEST FLOOR SPECIALISTS, INC	01 2610 410 000 2	Dazzle Floor Cleaner	68.20
			Vendor Total:	136.40
09/14/2015	MIDWEST RESTAURANT SUPPLY LLC	06 2100 410 000 3	Plastic Food Pan (6 ea)	216.00
09/25/2015	MIDWEST RESTAURANT SUPPLY LLC	06 2100 480 000 3	Hot Food Serving Counter (Steam Table)	3,877.00
09/29/2015	MIDWEST RESTAURANT SUPPLY LLC	06 2100 410 000 3	Trays for HS	1,872.00
			Vendor Total:	5,965.00
09/28/2015	MK MUELLER ENTERPRISES	01 4968 670 000 2	Registration 8 to Great Training	897.00
			Vendor Total:	897.00
09/28/2015	MOORE, MELISSA	01 4968 670 000 2	Meals - 21st CCLC Conference	22.03
			Vendor Total:	22.03
10/01/2015	MYERS BUS SERVICE INC.	01 2750 336 000 2	Fuel Surcharge	260.85
	MYERS BUS SERVICE INC.	01 2750 670 000 1	2nd Gr Field Trip	251.70
	MYERS BUS SERVICE INC.	01 2750 670 000 2	Activity Travel	11,458.80
10/01/2015	MYERS BUS SERVICE INC.	01 2750 670 000 2	PE Shuttle - Sept 2015	560.00
			Vendor Total:	12,531.35
10/01/2015	MYERS LUXURY COACHES, INC	01 2750 336 000 2	Fuel Surchargel	69.84
	MYERS LUXURY COACHES, INC	01 2750 670 000 2	Activity Travel	3,220.95
			Vendor Total:	3,290.79
10/01/2015	NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2310 670 000 1	2015 Area Membership Mtg	70.00
	NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2310 670 000 2	2015 Area Membership Mtg	70.00
			Vendor Total:	140.00
10/08/2015	NDE - ASSESSMENT	01 2320 670 000 1	Regis-NDE Assessment Workshop	21.00
	NDE - ASSESSMENT	01 2320 670 000 2	Regis-NDE Assessment Workshop	21.00
	NDE - ASSESSMENT	01 2212 670 000 1	Regis-NDE Assessment Workshop	42.00
	NDE - ASSESSMENT	01 2212 670 000 2	Regis-NDE Assessment Workshop	42.00
			Vendor Total:	126.00
10/01/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 4404 313 000 0	Deaf Education Services - Sept 2015	380.00
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 1	Deaf Education Services - Sept 2015	2,128.00
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 2	Deaf Education Services - Sept 2015	1,596.00
09/08/2015				
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 1	Deaf Education Services - Aug 2015	874.00
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 2	Deaf Education Services - Aug 2015	836.00
	NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 4404 313 000 0	Deaf Education Services - Aug 2015	76.00
				Vendor Total: 5,890.00
10/01/2015				
	NEBRASKA LINK	01 2224 382 000 1	Internet Service	112.60
	NEBRASKA LINK	01 2224 382 000 2	Internet Service	112.60
				Vendor Total: 225.20
09/30/2015				
	NEBRASKA SAFETY CENTER	01 2190 670 000 2	Level II Pupil Transportation Course	225.00
	NEBRASKA SAFETY CENTER	01 2765 670 000 0	Level II Pupil Transportation Course	75.00
				Vendor Total: 300.00
10/01/2015				
	NENSSA	01 2320 630 000 1	NENSSA Membership 2015	10.00
	NENSSA	01 2320 630 000 2	NENSSA Membership 2015	10.00
	NENSSA	01 2320 670 000 1	Meal - 2015 NENSSA Mtg	7.50
	NENSSA	01 2320 670 000 2	Meal - 2015 NENSSA Mtg	7.50
				Vendor Total: 35.00
09/09/2015				
	NORFOLK WINNELSON CO	01 2620 480 000 2	Outdoor Drinking Fountain	930.00
				Vendor Total: 930.00
10/01/2015				
	NPPD	01 2610 322 000 1	Monthly Service	6,629.80
	NPPD	01 2610 322 000 2	Monthly Service	5,500.44
				Vendor Total: 12,130.24
09/22/2015				
	O'NEILL AUTO SUPPLY, INC	01 2750 334 000 2	Van Maintenance-Starter, Oil, Filters	200.56
				Vendor Total: 200.56
10/06/2015				
	O'NEILL CAR WASH LLC	01 2760 690 000 3	HC Van Washes	6.05
				Vendor Total: 6.05
09/30/2015				
	O'NEILL ELECTRIC MOTOR SERVICE	01 2610 410 000 1	Bulbs	99.00
				Vendor Total: 99.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
10/05/2015	O'NEILL LUMBER & TRAILER SALES	01 2620 410 000 2	Door for Well Shed	242.97
			Vendor Total:	242.97
10/01/2015	OGDEN HARDWARE	12 1744 410 000 1	Dev Eagle Supplies	29.97
	OGDEN HARDWARE	01 1148 410 000 2	Class Supplies	4.49
	OGDEN HARDWARE	01 2610 410 000 1	Custodial Supplies	94.38
	OGDEN HARDWARE	01 2620 480 000 2	Dehumidifier	266.57
	OGDEN HARDWARE	01 2610 410 000 2	Keys for SB Field	13.74
			Vendor Total:	409.15
09/30/2015	ONE SOURCE, THE BACKGROUND CHECK CO.,INC	01 2510 319 000 1	Background Checks	13.50
	ONE SOURCE, THE BACKGROUND CHECK CO.,INC	01 2510 319 000 2	Background Checks	13.50
	ONE SOURCE, THE BACKGROUND CHECK CO.,INC	12 1744 318 000 1	Background Checks	16.00
			Vendor Total:	43.00
08/31/2015	OPS LUNCH FUND	01 4968 410 000 2	Thrive Snacks - Aug 2015	17.25
			Vendor Total:	17.25
09/22/2015	PERFECTION LEARNING	01 1220 420 000 2	Vocabulit Level G Teacher's Edition	19.95
	PERFECTION LEARNING	01 1220 420 000 2	Shipping	7.00
			Vendor Total:	26.95
10/08/2015	PIERSON WILDLIFE MUSEUM LEARNING CENTER	01 2190 670 000 1	3rd Gr Field Trip	52.00
			Vendor Total:	52.00
10/07/2015	PINKERMAN, DENISE	01 2750 332 000 1	Transportation - Sept 2015	206.49
	PINKERMAN, DENISE	01 2750 332 000 2	Transportation - Sept 2015	206.49
			Vendor Total:	412.98
09/28/2015	POLINOSKI, MELISSA	06 2100 690 000 3	Partial Refund of Lunch Acct	120.75
			Vendor Total:	120.75
09/13/2015	REIMAN, MICHELLE	01 4311 670 000 2	Meals - NATM Conference	12.29
			Vendor Total:	12.29
10/08/2015	RESERVE ACCOUNT	01 2510 381 000 1	Postage	152.34
	RESERVE ACCOUNT	01 2510 381 000 2	Postage	323.92
	RESERVE ACCOUNT	01 1220 381 000 1	Postage	10.48
	RESERVE ACCOUNT	01 1220 381 000 2	Postage	46.72
	RESERVE ACCOUNT	06 2100 381 000 3	Postage	131.92

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	RESERVE ACCOUNT	12 1744 381 000 1	Postage	23.77
			Vendor Total:	689.15
10/05/2015				
	ROTARY CLUB OF O'NEILL	01 2320 630 000 1	Qrtly Dues Oct-Dec 2015	40.00
	ROTARY CLUB OF O'NEILL	01 2320 630 000 2	Qrtly Dues Oct-Dec 2015	40.00
			Vendor Total:	80.00
10/08/2015				
	ROWAN, KATHERINE	01 4311 670 000 1	Meals-Marzano Academy	14.10
			Vendor Total:	14.10
10/06/2015				
	SAYERS, ANGELA	01 2750 332 000 1	Transportation - Sept 2015	327.76
			Vendor Total:	327.76
09/23/2015				
	SCHMITZ ELECTRIC, INC	01 2620 410 000 2	Electrical Work @ HS	2,643.59
	SCHMITZ ELECTRIC, INC	01 2620 318 000 2	Electrical Work @ HS	3,358.75
09/23/2015				
	SCHMITZ ELECTRIC, INC	01 2620 410 000 1	Electrical Work @ Elem	133.10
	SCHMITZ ELECTRIC, INC	01 2620 318 000 1	Electrical Work @ Elem	290.00
			Vendor Total:	6,425.44
10/06/2015				
	SCHNEIDER, NIKKI	01 2750 332 000 2	Transportation - Aug-Sept, 2015	458.86
			Vendor Total:	458.86
09/25/2015				
	SCHOOL NURSE SUPPLY, INC.	01 1220 410 000 1	disposable underpads 17" x24"	56.00
	SCHOOL NURSE SUPPLY, INC.	01 1220 410 000 1	shiping	9.25
			Vendor Total:	65.25
10/07/2015				
	SEGER, BECKY	01 2750 332 000 1	Transportation - Sept 2015	361.36
			Vendor Total:	361.36
09/10/2015				
	SHAD'S ELECTRIC	01 2620 410 000 2	Repair freezer outlet in kitchen	100.96
	SHAD'S ELECTRIC	01 2620 318 000 2	Repair freezer outlet in kitchen	315.00
09/10/2015				
	SHAD'S ELECTRIC	01 2620 410 000 2	Replace bulbs & ballast HS	5.00
	SHAD'S ELECTRIC	01 2620 318 000 2	Replace bulbs & ballast HS	210.00
09/10/2015				
	SHAD'S ELECTRIC	01 2620 410 000 2	Replace bulbs & ballast/outlet for stage	5.85
	SHAD'S ELECTRIC	01 2620 318 000 2	Replace bulbs & ballast/outlet for stage	620.00
09/10/2015				
	SHAD'S ELECTRIC	01 2620 410 000 1	Replace bulbs & ballast-CO	39.37
	SHAD'S ELECTRIC	01 2620 410 000 2	Replace bulbs & ballast-CO	39.37
	SHAD'S ELECTRIC	01 2620 318 000 1	Replace bulbs & ballast-CO	70.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	SHAD'S ELECTRIC	01 2620 318 000 2	Replace bulbs & ballast-CO	70.00
			Vendor Total:	1,475.55
10/06/2015	SHOLES, KAMI	01 2750 332 000 2	Transportation - Sept 2015	378.56
			Vendor Total:	378.56
10/06/2015	SHOLES, KELLY LYNNE	01 2750 332 000 2	Transportation - Sept 2015	103.24
	SHOLES, KELLY LYNNE	01 2750 332 000 1	Transportation - Sept 2015	103.25
			Vendor Total:	206.49
10/06/2015	SHOLES, MOLLY	01 2750 332 000 1	Transportation - Sept, 2015	103.24
	SHOLES, MOLLY	01 2750 332 000 2	Transportation - Sept, 2015	103.25
			Vendor Total:	206.49
10/05/2015	SHOPKO	01 2750 334 000 2	Air Freshners for Vans	5.98
			Vendor Total:	5.98
09/30/2015	SMITS, LENNART	06 2100 690 000 3	Refund Lunch Acct Balance	28.20
			Vendor Total:	28.20
10/09/2015	SPADER, CHRISTINA	01 4311 670 000 2	Mlg-NSCTA Conference (SM)	240.35
			Vendor Total:	240.35
10/08/2015	SPANGLER, CINDY	01 2750 332 000 1	Transportation - Sept 2015	106.52
	SPANGLER, CINDY	01 2750 332 000 2	Transportation - Sept 2015	106.52
			Vendor Total:	213.04
10/06/2015	STAGEMEYER, CARLA	01 2750 332 000 1	Transportation - Aug-Sept, 2015	331.85
	STAGEMEYER, CARLA	01 2750 332 000 2	Transportation - Aug-Sept, 2015	331.86
			Vendor Total:	663.71
10/06/2015	STELLING, SHANNON	01 1220 670 000 1	Meals - Autism Conf	115.87
	STELLING, SHANNON	01 1220 670 000 2	Meals - Autism Conf	115.87
			Vendor Total:	231.74
09/03/2015	STEPPCO REFRIGERATION	01 2620 410 000 2	Repair AC multipurpose room	366.18
	STEPPCO REFRIGERATION	01 2620 318 000 2	Repair AC multipurpose room	288.00
			Vendor Total:	654.18
10/07/2015	STORJOHANN, MARK	01 2750 332 000 2	Transportation - Sept 2015	229.43
			Vendor Total:	229.43
10/06/2015	SUMMERS, BRANDI	01 2750 332 000 1	Transportation - Sept 2015	447.39
			Vendor Total:	447.39

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
10/08/2015	TAESE/USU	01 1220 670 000 1	Sped Law Conference Registration	230.00
			Vendor Total:	230.00
09/03/2015	TAYLOR MADE PRINTING, INC.	01 1173 410 000 2	Laminate Foreign Language Poster	5.00
			Vendor Total:	5.00
09/28/2015	UNIVERSITY OF NEBRASKA AT KEARNEY	01 1220 670 000 1	Regis-SPED Issues	75.00
	UNIVERSITY OF NEBRASKA AT KEARNEY	01 1220 670 000 2	Regis-SPED Issues	75.00
			Vendor Total:	150.00
09/19/2015	UPS	01 2510 381 000 2	Shipping Charges	26.88
			Vendor Total:	26.88
09/21/2015	VOSS LIGHTING	01 2610 410 000 2	Ballasts	444.60
	VOSS LIGHTING	01 2610 410 000 2	Ballasts	245.80
	VOSS LIGHTING	01 2610 410 000 2	Alto II Long Life Bulbs	48.90
	VOSS LIGHTING	01 2610 410 000 2	shipping	5.00
			Vendor Total:	744.30
10/07/2015	WALLACE, SALLY	01 1100 410 000 1	Family Math Night Supplies	12.99
			Vendor Total:	12.99
10/06/2015	WALTON, JENNIFER	01 2750 332 000 2	Transportation - Sept 2015	393.31
			Vendor Total:	393.31
09/25/2015	WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 1	Copier Contract	992.70
	WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 2	Copier Contract	922.19
			Vendor Total:	1,914.89
09/15/2015	WEX BANK	01 2750 336 000 2	Activity Fuel	217.64
09/30/2015	WEX BANK	01 2760 336 000 3	HC Van Fuel	108.09
	WEX BANK	01 2750 336 000 2	Activity Fuel	211.02
			Vendor Total:	536.75
10/01/2015	WILLIAMS, MATT	06 2100 670 000 3	Refund Lunch Acct	6.60
			Vendor Total:	6.60
10/03/2015	WILLIS, CAROLE	01 4311 670 000 2	Meals/Mlg-Literacy Festival	213.42
			Vendor Total:	213.42
09/26/2015	WINGATE INN	01 4968 670 000 2	Ldg-21st CCLC Conference	98.96
			Vendor Total:	98.96

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/27/2015				
	XTRA PRODUCTIONS	01 2620 410 000 2	IR Extender	175.00
	XTRA PRODUCTIONS	01 2620 318 000 2	Installation of Inferred Extender	75.00
09/12/2015				
	XTRA PRODUCTIONS	01 2620 410 000 2	Cable/HDMI splitter	100.00
			Vendor Total:	350.00
10/06/2015				
	YOUNG, HEATHER	01 2750 332 000 1	Transportation - Sept 2015	139.30
	YOUNG, HEATHER	01 2750 332 000 2	Transportation - Sept 2015	139.30
			Vendor Total:	278.60
			Checking Account Total:	141,926.13

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
09/30/2015				
ACHIEVEMENT PRODUCTS		01 1220 410 000 1	Toddler Beanbag Chair 26"	49.23
ACHIEVEMENT PRODUCTS		01 1220 410 000 1	Seat Wedge	37.73
10/01/2015				
ACHIEVEMENT PRODUCTS		01 1220 410 000 1	High Back Kinder Chair	258.89
			Vendor Total:	345.85
09/30/2015				
AMAZON.COM		12 1744 410 000 1	Brainstorm Glowstars 1000 Stickers	12.66
09/30/2015				
AMAZON.COM		01 1114 420 000 2	Patterns for a Purpose	69.02
09/30/2015				
AMAZON.COM		01 1114 410 000 2	Wheeled Lectern with Storage Shelf - Com	99.99
AMAZON.COM		01 1114 410 000 2	Dry Erase Answer Paddle Class Pack - 12	33.49
09/30/2015				
AMAZON.COM		01 2222 430 000 2	La Vida Secreta De Las Abejas / The Secr	23.00
AMAZON.COM		01 2222 430 000 2	Bajo la misma estrella / The Fault in Ou	34.82
AMAZON.COM		01 2222 430 000 2	Antes De Ser Libre (Before We Were Free)	15.48
AMAZON.COM		01 2222 430 000 2	Fangirl (Spanish Edition) (Spanish) Pape	14.99
AMAZON.COM		01 2222 430 000 2	Te daría el sol (Spanish Edition) (Spani	11.18
AMAZON.COM		01 2222 430 000 2	A Tale of Two Cities The Complete & Unab	14.97
AMAZON.COM		01 2222 430 000 2	The Heart of Betrayal (The Remnant Chron	11.21
09/30/2015				
AMAZON.COM		01 2222 410 000 2	Xyron 145612 ezLaminator 60-Foot Refill	288.00
09/30/2015				
AMAZON.COM		01 2222 480 000 2	Yamaha NX-50 Premium Computer Speakers b	129.95
09/30/2015				
AMAZON.COM		01 2222 410 000 1	kanex ATVPRO HDMI adapter	49.95
AMAZON.COM		01 2222 410 000 1	AppleTV MD199LL/A	62.10
09/30/2015				
AMAZON.COM		01 1220 410 000 1	iPad Case	21.99
09/30/2015				
AMAZON.COM		12 1744 410 000 1	2 Sets Folding Hand Cart Trolley With Wh	59.37
09/30/2015				
AMAZON.COM		01 4311 410 000 1	Becoming a Reflective Teacher	9.17

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
09/30/2015	AMAZON.COM	01 4311 410 000 2	Becoming a Reflective Teacher	9.18
09/30/2015	AMAZON.COM	01 1100 410 000 1	Flexible 200% Magnifier Sheet	16.90
09/30/2015	AMAZON.COM	01 1160 410 000 1	TeamMates Folders	21.07
09/30/2015	AMAZON.COM	01 1160 410 000 2	TeamMates Folders	21.08
09/30/2015	AMAZON.COM	01 2222 430 000 2	Honor Girl by Maggie THrash	14.99
09/30/2015	AMAZON.COM	12 1744 410 000 1	100 Mini Glue Sticks	7.99
09/30/2015	AMAZON.COM	01 1100 410 000 1	Reading Coach Book - Instructional Coach	17.47
09/30/2015	AMAZON.COM	01 1180 410 000 2	Tombow Mono drawing Pencils, Graphite	52.98
09/30/2015	AMAZON.COM	01 1180 410 000 2	Mastech MS6252A Portable Digital Anemome	33.74
09/30/2015	AMAZON.COM	01 2222 430 000 2	Hiawatha and the Peacemaker by David Sh	10.97
09/30/2015	AMAZON.COM	01 2222 430 000 2	Dumplin by Julie Murphy	9.60
09/30/2015	AMAZON.COM	01 2222 430 000 2	What We Saw by Aaron Hartzler	8.99
09/30/2015	AMAZON.COM	01 2222 430 000 2	Violent Ends by Shaun Hutchinson	9.60
09/30/2015	AMAZON.COM	01 2222 430 000 2	Don't Fail Me Now by Una Lamarche	9.89
09/30/2015	AMAZON.COM	01 2222 430 000 2	Out of Darkness by Ashley Hope Perez	8.67
09/30/2015	AMAZON.COM	01 2222 430 000 2	Most Dangerous by Steve Sheinkin	14.02
09/30/2015	AMAZON.COM	01 1220 425 000 2	Heartbeat Audio CD - audiobook	16.19
09/30/2015	AMAZON.COM	01 1220 425 000 2	The Giver - Audio Book CD	26.98
09/30/2015	AMAZON.COM	01 1220 425 000 2	Crossing the Wire Audio CD by Will Hobbs	36.94
09/30/2015	AMAZON.COM	01 1220 425 000 2	The Odyssey: The Fitzgerald Translation A	22.29
09/30/2015	AMAZON.COM	01 2222 430 000 2	The Heir (The Selection) Hardcover - May	11.52
09/30/2015	AMAZON.COM	01 2222 430 000 2	The Boys Who Challenged Hitler: Knud Ped	14.15
09/30/2015	AMAZON.COM	01 2222 430 000 2	Unlikely Warrior: A Jewish Soldier in Hi	13.60
09/30/2015	AMAZON.COM	01 2222 430 000 2	Child Soldier: When Boys and Girls Are U	14.19
09/30/2015	AMAZON.COM	01 2222 430 000 2	Infinite in Between Hardcover -	9.89

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Septembe	
	AMAZON.COM	01 2222 430 000 2	Library of Souls: The Third Novel of Mis	11.77
09/30/2015				
	AMAZON.COM	01 2222 430 000 2	The Family Handyman - Best Tips & Projec	11.29
	AMAZON.COM	01 2222 430 000 2	The Doubt Factory Hardcover - October 14	12.00
	AMAZON.COM	01 2222 430 000 2	Silent Alarm Hardcover - March 10, 2015	11.24
	AMAZON.COM	01 2222 430 000 2	The Game of Love and Death Hardcover - A	14.07
	AMAZON.COM	01 2222 430 000 2	The Bunker Diary (Fiction - Young Adult)	11.00
	AMAZON.COM	01 2222 430 000 2	Death Coming Up the Hill Hardcover - Oct	11.83
	AMAZON.COM	01 2222 430 000 2	The Last Time We Say Goodbye Hardcover -	12.78
	AMAZON.COM	01 2222 430 000 2	Vanishing Girls Hardcover - March 10, 20	12.76
	AMAZON.COM	01 2222 430 000 2	The Truth Commission Hardcover - April 1	15.15
	AMAZON.COM	01 2222 430 000 2	All the Bright Places Hardcover - Januar	11.70
	AMAZON.COM	01 2222 430 000 2	Shadowshaper Hardcover - June 30, 2015 b	13.06
	AMAZON.COM	01 2222 430 000 2	Divided We Fall (Divided We Fall Trilogy	11.99
	AMAZON.COM	01 2222 430 000 2	Burning Nation (Divided We Fall, Book 2)	14.26
	AMAZON.COM	01 2222 430 000 2	The Rule of Three: Fight for Power Hardc	14.62
	AMAZON.COM	01 2222 430 000 2	Bone Gap Hardcover - March 3, 2015 by La	12.78
	AMAZON.COM	01 2222 430 000 2	X: A Novel Hardcover - January 6, 2015 b	10.61
	AMAZON.COM	01 2222 430 000 2	All the Rage Hardcover - April 14, 2015	14.84
	AMAZON.COM	01 2222 430 000 2	An Ember in the Ashes Hardcover - April	12.07
	AMAZON.COM	01 2222 430 000 2	Across a Hundred Mountains: A Novel Hard	14.98
	AMAZON.COM	01 2222 430 000 2	Black Dove, White Raven Hardcover - Marc	13.01
09/30/2015				
	AMAZON.COM	01 2222 440 000 2	National Geographic Traveler	10.00
09/30/2015				
	AMAZON.COM	01 1100 420 000 1	Lesson Connections Gr 4	59.63
09/30/2015				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	AMAZON.COM	01 2222 440 000 2	Refund - Digital Photo Subscription	(11.97)
09/30/2015				
	AMAZON.COM	01 1100 420 000 1	Lesson Connections Gr 3	38.96
09/30/2015				
	AMAZON.COM	01 1150 420 000 2	Holt Geometría Resumen y repaso Spanish	29.95
	AMAZON.COM	01 1150 420 000 2	Holt Geometry: spanish Resources Spanish	5.19
09/30/2015				
	AMAZON.COM	01 2222 440 000 2	Popular Photography Magazine	14.00
09/30/2015				
	AMAZON.COM	01 4311 410 000 1	The Art & Science of Teaching	9.00
	AMAZON.COM	01 4311 410 000 2	The Art & Science of Teaching	8.99
09/30/2015				
	AMAZON.COM	01 2222 430 000 2	Area 51: The Graphic History of America'	12.34
	AMAZON.COM	01 2222 430 000 2	Ares: Bringer of War (Olympians) Hardcov	9.48
	AMAZON.COM	01 2222 430 000 2	Nathan Hale's Hazardous Tales: The Under	9.67
	AMAZON.COM	01 2222 430 000 2	The Other Side of the Wall (Nonfiction -	25.16
	AMAZON.COM	01 2222 430 000 2	Steve Jobs: Insanely Great by Jessie H	11.26
	AMAZON.COM	01 2222 430 000 2	Girl in Dior (Biographies) Hardcover - A	20.96
	AMAZON.COM	01 2222 430 000 2	Love Letters to the Dead: A Novel Hardco	10.98
	AMAZON.COM	01 2222 430 000 2	We Should Hang Out Sometime: Embarrassin	11.98
	AMAZON.COM	01 2222 430 000 2	Simon vs. the Homo Sapiens Agenda Hardco	11.27
09/30/2015				
	AMAZON.COM	01 2222 410 000 2	Mount ItUniversal Tablet Wall Mount for	26.99
			Vendor Total:	1,975.88
09/30/2015				
	CAREER SAFE	01 1180 410 000 2	OSHA testing for students	375.00
			Vendor Total:	375.00
09/30/2015				
	HALLOWEENCOSTUMES.COM	01 1108 410 000 2	Deluxe Adult Princess Leia Costume - Siz	73.98
			Vendor Total:	73.98
09/30/2015				
	MAGAZINES.COM	01 2222 440 000 2	Handyman Magazine	24.00
	MAGAZINES.COM	01 2222 440 000 2	Healthy Living	17.95
	MAGAZINES.COM	01 2222 440 000 2	Eating Well Magazine	14.97

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	MAGAZINES.COM	01 2222 440 000 2	BBC History Magazine	75.00
	MAGAZINES.COM	01 2222 440 000 2	Street Rodder Magazine	24.95
	MAGAZINES.COM	01 2222 440 000 2	Money	29.90
	MAGAZINES.COM	01 2222 440 000 2	Smithsonian	19.00
			Vendor Total:	205.77
09/30/2015				
	MCCORMICK'S ENTERPRISES, INC	01 1108 480 000 2	MEgavox Pro portable PA single channel.	1,144.00
	MCCORMICK'S ENTERPRISES, INC	01 1108 410 000 2	Vinyl Garment Bags - clear, McCormicks	82.80
	MCCORMICK'S ENTERPRISES, INC	01 1108 480 000 2	SHIPPING	46.93
			Vendor Total:	1,273.73
09/30/2015				
	NEBRASKA MUSIC EDUCATORS ASSOCIATION	01 1141 670 000 2	All-State Registrations	150.00
			Vendor Total:	150.00
09/30/2015				
	SCHOOL LIBRARY JOURNAL	01 2222 440 000 2	School library Journal Subscription	103.99
			Vendor Total:	103.99
09/15/2015				
	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	41.35
	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	41.35
09/15/2015				
	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	179.58
09/15/2015				
	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	857.11
			Vendor Total:	1,119.39
09/30/2015				
	ULTIMATE MUSIC THEORY	01 1141 410 000 2	Prep 1 Rudiments	89.91
	ULTIMATE MUSIC THEORY	01 1141 410 000 2	Prep 2 Rudiments	89.91
	ULTIMATE MUSIC THEORY	01 1141 410 000 2	Basic Rudiments	29.97
	ULTIMATE MUSIC THEORY	01 1141 410 000 2	Theory Games Pack	39.97
	ULTIMATE MUSIC THEORY	01 1141 410 000 2	international fee	2.00
			Vendor Total:	251.76
			Checking Account Total:	5,875.35

Regular; Processing Month 09/2015; 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	8,328,333.73	1,479,459.50	1,479,459.50	17.76	6,848,874.23
01 1111	TAXES IN LIEU-REG. (NPPD)	2,000.00	0.00	0.00	0.00	2,000.00
01 1115	CAR LINE TRANSP. TAX	1,500.00	381.64	381.64	25.44	1,118.36
01 1120	TAXES IN LIEU-5% (NPPD)	110,000.00	0.00	0.00	0.00	110,000.00
01 1125	MOTOR VEHICLE TAXES	360,000.00	47,701.58	47,701.58	13.25	312,298.42
01 1210	TUITION FROM OTHER DISTRI	10,000.00	0.00	0.00	0.00	10,000.00
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	3,000.00	289.16	289.16	9.64	2,710.84
01 1610	LOCAL LICENSE FEES	1,000.00	45.00	45.00	4.50	955.00
01 1620	LOCAL POLICE COURT FEES	0.00	0.00	0.00	0.00	0.00
01 1790	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 1910	RENT	5,000.00	744.12	744.12	14.88	4,255.88
01 1911	RENT (CUSTODIAL)	0.00	0.00	0.00	0.00	0.00
01 1920	DONATIONS & CONTRIBUTIONS	1,500.00	650.00	650.00	43.33	850.00
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	8,822,333.73	1,529,271.00	1,529,271.00	17.33	7,293,062.73
01 2110	CO. FINES & LICENSES	50,000.00	3,175.98	3,175.98	6.35	46,824.02
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	3,175.98	3,175.98	6.35	46,824.02
01 3110	STATE AID	97,545.16	9,867.59	9,867.59	10.12	87,677.57
01 3120	SPEC. ED. PROGRAMS	675,000.00	0.00	0.00	0.00	675,000.00
01 3125	SPEC. ED. TRANSPORTATION	15,000.00	0.00	0.00	0.00	15,000.00
01 3130	HOMESTEAD EXEMPTIONS	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3135	HIGH ABIL. LEARN. GRANT	8,000.00	0.00	0.00	0.00	8,000.00
01 3145	OPTION TRANSPORTATION REC	0.00	0.00	0.00	0.00	0.00
01 3155	TEXTBOOK LOAN REIMB.	1,000.00	0.00	0.00	0.00	1,000.00
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	10,500.00	0.00	0.00	0.00	10,500.00
01 3190	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	130,000.00	0.00	0.00	0.00	130,000.00
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	13,000.00	13,000.00	162.50	(5,000.00)
01 3518	WASTE REDUCTION GRANT (TR	0.00	0.00	0.00	0.00	0.00
01 3540	STATE EARLY CHILDHOOD	117,383.00	0.00	0.00	0.00	117,383.00
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	1,062,428.16	22,867.59	22,867.59	2.15	1,039,560.57
01 4200	TITLE I CURRENT	200,000.00	0.00	0.00	0.00	200,000.00
01 4210	TITLE I, PART A NCLB IMPROVE BASIC PRGRM	14,000.00	0.00	0.00	0.00	14,000.00
01 4310	TITLE IIA	25,000.00	0.00	0.00	0.00	25,000.00
01 4315	TITLE IIB-MATH/SCI PARTNERSHIP	0.00	0.00	0.00	0.00	0.00

Regular; Processing Month 09/2015; 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	70,000.00	4,616.00	4,616.00	6.59	65,384.00
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	3,000.00	0.00	0.00	0.00	3,000.00
01 4410	SPED IDEA ENROLLMENT/POVERTY	100,000.00	11,493.00	11,493.00	11.49	88,507.00
01 4412	IDEA NON PUBLIC PROPORTIONATE SHARE	10,000.00	0.00	0.00	0.00	10,000.00
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	5,000.00	0.00	0.00	0.00	5,000.00
01 4451	MEDICAID - PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4455	MECCATECH/NEBMAC PAYMENTS	25,000.00	0.00	0.00	0.00	25,000.00
01 4580	EDUCATION JOBS FUND PROGRAM	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	0.00	0.00	0.00	0.00
01 4720	MIDDLE SCHOOLS CURRICULUM PROJECT GRANT	0.00	0.00	0.00	0.00	0.00
01 4730	PERKINS (ReVISION) INNOVATION GR	0.00	0.00	0.00	0.00	0.00
01 4741	REVISION ACTION GRANT	42,246.00	0.00	0.00	0.00	42,246.00
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	4,950.00	1,370.38	1,370.38	27.68	3,579.62
01 4925	TITLE III NCLB - LIMITED ENG PROF GRNT	3,000.00	0.00	0.00	0.00	3,000.00
01 4968	21ST CENTURY GRANT	100,030.00	0.00	0.00	0.00	100,030.00
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	602,226.00	17,479.38	17,479.38	2.90	584,746.62
01 5300	INSURANCE CLAIMS	10,000.00	0.00	0.00	0.00	10,000.00
01 5400	SALE OF PROPERTY	0.00	272.41	272.41	0.00	(272.41)
01 5500	TRANSFERS	0.00	0.00	0.00	0.00	0.00
01 5600	NON-REVENUE RECEIPTS	12,500.00	1,727.68	1,727.68	13.82	10,772.32
01 5601	NON-REVENUE RECEIPTS-CUSTODIAL SERVICES	5,000.00	0.00	0.00	0.00	5,000.00
01 5690	ADMIN. SERVICES-AFFIL. DI	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	27,500.00	2,000.09	2,000.09	7.27	25,499.91
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:	10,564,487.89	1,574,794.04	1,574,794.04	14.91	8,989,693.85

Regular; Processing Month 09/2015; 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	17,211.29	17,211.29	0.00	(17,211.29)
08 1111	TAXES IN LIEU-REG. (NPPD)	0.00	0.00	0.00	0.00	0.00
08 1115	CARLINE TRANSP. TAX	0.00	4.44	4.44	0.00	(4.44)
08 1120	TAXES IN LIEU-5% (NPPD)	0.00	0.00	0.00	0.00	0.00
08 1125	MOTOR VEHICLE TAXES	0.00	0.00	0.00	0.00	0.00
08 1410	INTEREST	0.00	17.82	17.82	0.00	(17.82)
08 1920	DONATIONS & CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	17,233.55	17,233.55	0.00	(17,233.55)
08 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
08 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
08 3180	PRORATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
08 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
08 5400	SALE OF PROPERTY	0.00	3,825.00	3,825.00	0.00	(3,825.00)
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	3,825.00	3,825.00	0.00	(3,825.00)
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	21,058.55	21,058.55	0.00	(21,058.55)

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	\$0.00	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	\$0.00	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	\$0.00	0.00

O'Neill Public Schools
Income - Expense Summary
September, 2015

IMPREST ACCOUNT

GWB - CHECKING ACCT. BALANCE - 8/31/15		\$5,000.00
REVENUE:		
Reimbursement from GF	0.00	
Great Western Bank - Interest	0.04	
TOTAL REVENUE	<u>0.04</u>	\$0.04
EXPENDITURES:		
	<u>0.00</u>	
TOTAL EXPENDITURES		<u>\$0.00</u>
GWB - CHECKING ACCT. BALANCE - 9/30/15		<u>\$5,000.04</u>

GWB BANK STATEMENT BALANCE 9/30/15		\$5,000.04
Outstanding Deposit	0.00	
Outstanding Checks	0.00	
ENDING BALANCE	<u>0.00</u>	<u>\$5,000.04</u>

ACCOUNT REVIEW

Ending Register Balance	\$5,000.04
Disbursements	\$0.00
Less: Accrued Interest	\$0.00
Imprest Account Balance	<u>\$5,000.04</u>

O'Neill Public Schools
Income - Expense Summary
September - 2015

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

Checking Account Balance	2,315,873.26	
Pinnacle Bank CD Balance Depreciation Fund	300,000.00	
Bank First CD Balance Depreciation Fund	<u>500,000.00</u>	
		\$3,115,873.26

EMPLOYEE BENEFIT FUND:

Checking Account Balance	<u>7,002.40</u>	
		\$7,002.40

BUILDING FUND:

Checking Account Balance	140,998.61	
Savings Account Balance	<u>136,164.87</u>	
		\$277,163.48

FLEX BENEFITS FUND:

Checking Account Balance	<u>20,568.82</u>	
		\$20,568.82

O'Neill Public Schools
Income - Expense Summary
September - 2015

GENERAL FUND

Checking Account Balance	1,604,657.16	
BALANCE - 8/31/2015		\$1,604,657.16
REVENUE:		
Taxes	1,479,459.50	
Motor Vehicle Taxes	47,701.58	
Carline Transportation Tax	381.64	
Interest - Checking	289.16	
Local License Fees	45.00	
Rent	744.12	
Donations & Contributions	650.00	
Co. Fines & Licenses	3,175.98	
State Aide	9,867.59	
Distance Learning Incentive	13,000.00	
Sped IDEA Base BAF Allocation 0-3	4,616.00	
Sped IDEA Enrollment/Poverty	11,493.00	
Title I, Part C NCLB - Migrant Education	1,370.38	
Sale of Property	272.41	
Non-Revenue Receipts	1,727.68	
TOTAL REVENUE		\$1,574,794.04
EXPENDITURES:		
Payables	(904,455.48)	
TOTAL EXPENDITURES		(\$904,455.48)
LIABILITIES:		
Retirees Life Insurance	2,115.90	
TOTAL LIABILITIES		\$2,115.90
Checking Account Balance	2,277,111.62	
TOTAL GENERAL FUND BALANCE - 9/30/2015		<u><u>\$2,277,111.62</u></u>

O'Neill Public Schools
Income - Expense Summary
September - 2015

DEPRECIATION FUND

Great Western Bank Balance	(142,394.04)	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	500,000.00	
BALANCE - 8/31/2015		\$657,605.96
TRANSFER:		
From General Fund to Depreciation Fund	0.00	
TOTAL TRANSFERS		\$0.00
REVENUE:		
Interest - CD	0.00	
Interest - GWB	0.00	
TOTAL REVENUE		\$0.00
EXPENDITURES:		
TOTAL EXPENDITURES	0.00	\$0.00
Great Western Bank Balance	(142,394.04)	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	500,000.00	
TOTAL DEPRECIATION FUND BALANCE - 9/30/2015		<u>\$657,605.96</u>

O'Neill Public Schools
Income - Expense Summary
September - 2015

NUTRITION FUND

CHECKING ACCT. BALANCE - 8/31/2015 **\$136,660.60**

REVENUE:

Federal Lunch Reimbursement	9,331.93
Federal Breakfast Reimbursement	1,300.96
Federal After School Snacks	383.81
Federal SFSP Reimbursement	0.00
Federal FFVP Reimbursement	864.56
State Lunch Reimbursement	0.00
State Breakfast Reimbursement	0.00
Lunch/Breakfast Receipts	14,103.46
Headstart/Lucky Learners Preschool	297.35
ESU 8/WLC Meals	0.00
JH/HS After School Snacks	0.00
Online Fees Received	41.14
Other Receipts	0.00

TOTAL REVENUE **\$26,323.21**

EXPENDITURES:

Salaries - SFSP	0.00
Benefits - SFSP	0.00
Advertising	0.00
Food	0.00
Postage	(220.63)
Equipment (>5000)	0.00
Supplies & Equipment (<5000)	(42.86)
Travel Expense	(213.07)
Repairs/Services	(45.00)
Computer Hardware	0.00
Computer Software	0.00
Online Payment Fees	(92.82)
Other - Refund Lunch Acct Balance, etc	0.00

TOTAL EXPENDITURES **(\$614.38)**

TOTAL NUTRITION FUND BALANCE - 9/30/2015 **\$162,369.43**

O'Neill Public Schools
Income - Expense Summary
September - 2015

STUDENT FEE FUND

BALANCE - 8/31/2015		\$18,083.20
REVENUE:		
Driver's Ed Student Fees	0.00	
Developing Eagles Fees	673.75	
Mac Book User Fees	259.00	
Mac Book Damage Receipts	0.00	
TOTAL REVENUE	0.00	\$932.75
EXPENDITURES:		
Computer Supplies	0.00	
Developing Eagle Expenses	(229.70)	
Driver's Education	0.00	
TOTAL EXPENDITURES	0.00	(\$229.70)
 TOTAL STUDENT FEE FUND BALANCE - 9/30/2015		 <u>\$18,786.25</u>

EMPLOYEE BENEFIT FUND

Checking Account Balance	7,002.34	
TOTAL EMPLOYEE BENEFIT FUND BALANCE - 8/31/2015	7,002.34	\$7,002.34
REVENUE:		
Non-Revenue Receipts	0.00	
Interest - Checking	0.06	
TOTAL REVENUE	0.06	\$0.06
EXPENDITURES:		
Early Ret or Voluntary Term	0.00	
Uncontributed Elections	0.00	
Unemployment Comp	0.00	
TOTAL EXPENDITURES	0.00	\$0.00
TRANSFERS:		
From General Fund	0.00	
TOTAL EXPENDITURES	0.00	\$0.00
Checking Account Balance		
TOTAL EMPLOYEE BENEFIT FUND BALANCE - 9/30/2015		<u>\$7,002.40</u>

O'Neill Public Schools
Income - Expense Summary
September - 2015

BUILDING FUND

Checking Account Balance	119,956.85	
Savings Account Balance	136,148.08	
TOTAL BUILDING FUND BALANCE - 8/31/2015		\$256,104.93
 REVENUE:		
Taxes	17,211.29	
Carline Transportation Tax	4.44	
Sale of Property	3,825.00	
Interest - Checking	1.03	
Interest - Savings	16.79	
TOTAL REVENUE		\$21,058.55
 EXPENDITURES:		
Expenses	0.00	
TOTAL EXPENDITURES		\$0.00
 TRANSFER:		
From Savings to Checking	0.00	
TOTAL EXPENDITURES		\$0.00
Checking Account Balance	140,998.61	
Savings Account Balance	136,164.87	
TOTAL BUILDING FUND BALANCE - 9/30/2015		\$277,163.48

FLEX BENEFITS FUND

CHECKING ACCT. BALANCE - 8/31/2015		\$15,947.43
 REVENUE:		
Dist. 7 General Fund - Payroll Deductions	10,447.15	
Great Western Bank - Interest	0.16	
TOTAL REVENUE		\$10,447.31
 EXPENDITURES:		
Dist. 7 Employees - Employee Reimbursements	(5,825.92)	
TOTAL EXPENDITURES		(\$5,825.92)
TOTAL FLEX BENEFIT FUND BALANCE - 9/30/2015		\$20,568.82

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0150	ACTIVITIES	5,179.61	1,235.90	25,000.00	0.00	28,943.71
	ACTIVITIES TOTAL	5,179.61	1,235.90	25,000.00	0.00	28,943.71
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	(6,049.82)	215.10	25,020.00	0.00	18,755.08
05 704 0101	ATHLETICS - MISC	0.00	3,768.45	0.00	0.00	(3,768.45)
05 704 0103	BASKETBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0105	BASKETBALL - BOYS	0.00	0.00	0.00	0.00	0.00
05 704 0106	BASKETBALL - GIRLS	0.00	0.00	0.00	0.00	0.00
05 704 0107	BASKETBALL - BOYS/GIRLS	0.00	0.00	0.00	0.00	0.00
05 704 0108	CROSS COUNTRY	0.00	417.00	859.00	0.00	442.00
05 704 0109	FOOTBALL	0.00	1,861.80	2,919.00	0.00	1,057.20
05 704 0110	GOLF - BOYS	0.00	0.00	0.00	0.00	0.00
05 704 0111	GOLF - GIRLS	0.00	468.00	420.00	0.00	(48.00)
05 704 0113	SOFTBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0114	SOFTBALL	0.00	659.30	523.00	(120.00)	(256.30)
05 704 0115	TRACK	0.00	0.00	0.00	0.00	0.00
05 704 0116	VOLLEYBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0117	VOLLEYBALL	0.00	1,100.00	1,209.00	120.00	229.00
05 704 0118	WRESTLING	0.00	0.00	0.00	0.00	0.00
05 704 0119	WRESTLING DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0120	ACTIVITY TICKETS - STUDENTS	0.00	0.00	180.00	0.00	180.00
05 704 0121	ACTIVITY TICKETS - ADULTS	0.00	0.00	280.00	0.00	280.00
05 704 0122	ACTIVITY TICKETS - FAMILY	0.00	0.00	800.00	0.00	800.00
05 704 0124	FINES/LOST EQUIPMENT	0.00	0.00	65.00	0.00	65.00
	ATHLETICS TOTAL	(6,049.82)	8,489.65	32,275.00	0.00	17,735.53
05 704 0207	CLASS OF '15	0.00	0.00	0.00	0.00	0.00
05 704 0208	CLASS OF '16	993.76	0.00	480.00	0.00	1,473.76
05 704 0209	CLASS OF '17	4,999.88	798.85	1,245.58	0.00	5,446.61
05 704 0210	CLASS OF '18	1,971.80	1,731.55	4,238.00	0.00	4,478.25
05 704 0211	CLASS OF '19	418.27	0.00	0.00	0.00	418.27
05 704 0212	CLASS OF '20	254.15	0.00	10.00	0.00	264.15
05 704 0213	CLASS OF '21	0.00	0.00	0.00	0.00	0.00
	CLASSES TOTAL	8,637.86	2,530.40	5,973.58	0.00	12,081.04
05 704 0300	ALUMNI	2,666.23	0.00	0.00	0.00	2,666.23
05 704 0301	BAND	2,266.82	0.00	0.00	0.00	2,266.82
05 704 0303	CHEERLEADERS	(1,095.05)	1,751.00	1,922.32	0.00	(923.73)
05 704 0304	CHEMISTRY CLUB	243.83	0.00	0.00	0.00	243.83
05 704 0305	ROBOTICS/CHESS CLUB	1,576.70	0.00	67.86	0.00	1,644.56
05 704 0306	CHOIR - JH/HS	3,804.31	1,000.00	0.00	0.00	2,804.31
05 704 0308	FACULTY FUND - ELEMENTARY	494.54	30.00	0.00	0.00	464.54
05 704 0309	FACULTY FUND - HIGH SCHOOL	1,146.50	164.00	0.00	0.00	982.50
05 704 0310	FINE ARTS CLUB	3,795.73	859.40	208.00	0.00	3,144.33
05 704 0311	FLAG CORPS	2,852.53	153.94	0.00	0.00	2,698.59
05 704 0312	JR COUNCIL	330.56	0.00	0.00	0.00	330.56
05 704 0313	LIBRARY - ELEMENTARY	2,677.26	553.28	0.00	0.00	2,123.98
05 704 0314	LIBRARY - HIGH SCHOOL	851.02	0.00	0.00	0.00	851.02
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	973.56	0.00	0.00	0.00	973.56
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	333.20	0.00	855.94

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0322	QUIZ BOWL TEAM	10.96	0.00	0.00	0.00	10.96
05 704 0323	SOUNDSATIONAL SINGERS	54.95	0.00	0.00	0.00	54.95
05 704 0324	SPEECH TEAM	381.00	0.00	0.00	0.00	381.00
05 704 0325	SPIRIT FUND	1,202.24	214.00	495.00	0.00	1,483.24
05 704 0326	STUDENT COUNCIL	285.02	273.53	440.00	0.00	451.49
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/DANCE TEAM	1,962.80	282.00	0.00	0.00	1,680.80
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	35.71	70.33	2,054.73	0.00	2,020.11
05 704 0336	HOLOCAUST LIT	350.26	0.00	0.00	0.00	350.26
05 704 0337	WEIGHT ROOM	498.55	635.00	140.00	0.00	3.55
05 704 0340	WASHINGTON DC TRIP	0.00	0.00	0.00	0.00	0.00
05 704 0341	INTERACT CLUB	395.65	0.00	0.00	0.00	395.65
	CLUBS TOTAL	<u>33,500.85</u>	<u>5,986.48</u>	<u>5,661.11</u>	<u>0.00</u>	<u>33,175.48</u>
05 704 0127	CONCESSIONS	4,175.79	3,436.48	4,342.50	0.00	5,081.81
	CONCESSIONS TOTAL	<u>4,175.79</u>	<u>3,436.48</u>	<u>4,342.50</u>	<u>0.00</u>	<u>5,081.81</u>
05 704 0129	FCCLA	3,077.50	914.64	6,147.65	0.00	8,310.51
	FCCLA TOTAL	<u>3,077.50</u>	<u>914.64</u>	<u>6,147.65</u>	<u>0.00</u>	<u>8,310.51</u>
05 704 0143	FFA	1,062.00	1,224.02	3,273.78	0.00	3,111.76
	FFA TOTAL	<u>1,062.00</u>	<u>1,224.02</u>	<u>3,273.78</u>	<u>0.00</u>	<u>3,111.76</u>
05 704 0102	GATE/ACTIVITY CASH BOX	0.00	4,010.00	4,010.00	0.00	0.00
05 704 0128	DONATIONS	1,565.05	0.00	0.00	0.00	1,565.05
05 704 0130	GUIDANCE	946.96	0.00	0.00	0.00	946.96
05 704 0131	INTEREST INCOME	0.00	0.00	5.84	0.00	5.84
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	1,037.24	0.00	0.00	0.00	1,037.24
05 704 0136	SCHOLARSHIPS	2,574.98	0.00	0.00	0.00	2,574.98
05 704 0137	TOP OF THE NEST/READ HEADS	236.78	0.00	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	2,698.00	0.00	0.00	0.00	2,698.00
05 704 0141	INSUFFICIENT/CLOSED ACCT CHECKS	(6.00)	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	467.67	0.00	0.00	0.00	467.67
05 704 0147	BULLYING PREVENTION GROUP	100.00	0.00	0.00	0.00	100.00
05 704 0148	BACKPACK PROGRAM	7,196.52	0.00	0.00	0.00	7,196.52
	MISCELLANEOUS TOTAL	<u>20,630.34</u>	<u>4,010.00</u>	<u>4,018.84</u>	<u>0.00</u>	<u>20,639.18</u>
05 704 0142	SPEECH MEET	2,266.00	0.00	0.00	0.00	2,266.00
	SPEECH TOTAL	<u>2,266.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,266.00</u>
05 704 0403	ALUMNI BASKETBALL	0.00	0.00	0.00	0.00	0.00
05 704 0405	BASKETBALL CLUB - BOYS	527.32	199.60	500.00	0.00	827.72
05 704 0406	BASKETBALL CLUB - GIRLS	(365.85)	0.00	0.00	0.00	(365.85)
05 704 0407	ELEMENTARY BOYS BB CLUB	368.75	0.00	0.00	0.00	368.75
05 704 0408	CROSS COUNTRY CLUB	3,850.52	1,222.62	233.00	0.00	2,860.90
05 704 0409	FOOTBALL CLUB	9,254.15	5,212.28	993.00	0.00	5,034.87
05 704 0410	GOLF CLUB - BOYS	212.19	0.00	0.00	0.00	212.19
05 704 0411	GOLF CLUB - GIRLS	742.24	336.58	176.00	0.00	581.66
05 704 0412	"O" CLUB	2,487.67	152.00	140.00	0.00	2,475.67
05 704 0413	POWER LIFTING CLUB	0.00	0.00	0.00	0.00	0.00

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0414	SOFTBALL CLUB	6,401.47	1,736.27	368.50	0.00	5,033.70
05 704 0415	TRACK CLUB	1,830.78	0.00	0.00	0.00	1,830.78
05 704 0417	VOLLEYBALL CLUB	4,446.15	56.61	1,719.09	0.00	6,108.63
05 704 0418	WRESTLING CLUB	3,241.98	0.00	0.00	0.00	3,241.98
05 704 0419	ELEM GIRLS BASKETBALL	2,526.94	0.00	0.00	0.00	2,526.94
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	726.27	700.00	700.00	0.00	726.27
	SPORTS CLUBS TOTAL	<u>36,526.93</u>	<u>9,615.96</u>	<u>4,829.59</u>	<u>0.00</u>	<u>31,740.56</u>
05 704 0135	T & I	2,748.12	135.91	30.00	0.00	2,642.21
	T & I TOTAL	<u>2,748.12</u>	<u>135.91</u>	<u>30.00</u>	<u>0.00</u>	<u>2,642.21</u>
	GRAND TOTAL	<u>122,117.58</u>	<u>37,579.44</u>	<u>91,552.05</u>	<u>0.00</u>	<u>176,090.19</u>

OPS - ACTIVITY REPORT
SEPTEMBER 2015

BALANCE - AUGUST 31, 2015		\$ 5,179.61
RECEIPTS:		
OPS Dist - 2015/16 Budget	\$ 25,000.00	
Total Receipts:		\$ 25,000.00
EXPENDITURES:		
NE FCCLA - Registration for FLW	\$ 150.00	
Springhill Suites - Natl FFA Band / Corbin Dean	\$ 280.00	
M Reiman - Reimb Speech NSAA Registration	\$ 25.00	
rSchool Today - Activity Scheduler Renewal	\$ 150.00	
NE Association of Student Councils - Student Council Membership	\$ 70.00	
GWB (Credit Card) Reg for Natl FFA Band	\$ 50.00	
GWB (Credit Card) One Act Books & Performance Fees	\$ 460.90	
Hastings College Depart of Music - All State Prep Day	\$ 50.00	
Total Expenditures:		\$ 1,235.90
ADJUSTMENTS:		
Total Adjustment:		\$ -
BALANCE - SEPTEMBER 30, 2015		\$ 28,943.71

OPS ATHLETIC REPORT
SEPTEMBER 2015

BALANCE - AUGUST 30, 2015		\$ (6,049.82)
RECEIPTS:		
OPS Dist - 2015/16 Budget	\$ 25,000.00	
NSAA - Refund WR Hydration Strips	\$ 20.00	
N Hostert - O'Neill Invite CC Entry Fees	\$ 859.00	
N Hostert - FB Gate w/Madison	\$ 1,032.00	
N Hostert - FB Gate w/Central City	\$ 1,548.00	
N Hostert - 9/10 FB Gate w/Boone Central	\$ 339.00	
N Hostert - O'Neill Invite Girls Golf Entry Fee	\$ 420.00	
N Hostert - SB Gate w/Wisner	\$ 248.00	
N Hostert - SB Gate w/Clarkson	\$ 275.00	
N Hostert - VB Gate Tri	\$ 661.00	
H Hostert - VB Gate w/Crofton	\$ 254.00	
N Hostert - C/JV VB Gate w/Stuart	\$ 64.00	
N Hostert - VB Gate w/GACC	\$ 230.00	
N Hostert - Student Activity Passes	\$ 180.00	
N Hostert - Adult Activity Passes	\$ 280.00	
N Hostert - Family Activity Passes	\$ 800.00	
N Hostert - Lost Equipment - BB Uniform	\$ 65.00	
TOTAL RECEIPTS:		\$ 32,275.00
EXPENDITURES:		
rSchool Today - Activity Scheduler Renewal	\$ 150.00	
O'Neill Lumber - Field Marker Chalk	\$ 65.10	
Winners Circle - 2015/16 Medals for School Year	\$ 3,669.45	
GWB (Credit Card) - Subscription to the Cube	\$ 99.00	
Norfolk Catholic HS - CC Entry Fee	\$ 134.00	
UNK Athletics - CC Entry Fee	\$ 160.00	
Boone Central HS - CC Entry Fee	\$ 112.00	
Pierce HS - Refund for O'Neill Invite CC Entry Fee	\$ 11.00	
Monty Miller - FB Official w/Madison	\$ 475.00	
Doug Stanton - JH FB Official Pierce	\$ 360.00	
Perry Dekay - FB Official w/Central City	\$ 475.00	
Ross Tomjack - JV FB Official w/Boone Central	\$ 180.00	
Jerry Evans - JH FB Official w/Ord	\$ 180.00	
Stadium Sports - Replace FB Jersey	\$ 191.80	
Pierce HS - Golf Entry Fee	\$ 35.00	
Boone Central HS - Golf Entry Fee	\$ 65.00	
Battle Creek HS - Golf Entry Fee	\$ 50.00	
Prairie Club - Golf Entry Fee	\$ 125.00	
Wayne HS - Golf Entry Fee	\$ 80.00	
Cozad HS - District Golf Entry Fee	\$ 80.00	
Wayne Hesse - Reimb Range Balls	\$ 8.00	
Greg Buller - Reimb Range Balls	\$ 25.00	
Gary Davis - SB Official w/Wisner	\$ 120.00	
Landan Bloedorn - SB Official w/Wisner	\$ 120.00	
Gary Davis - SB Official w/Clarkson	\$ 120.00	
Landan Bloedorn - SB Official w/Clarkson	\$ 120.00	
Central City HS - SB Entry Fee	\$ 80.00	
Stadium Sports - Replace SB Pants	\$ 219.30	
Monty Miller - VB Tri Official	\$ 260.00	
Rachel Rautenberg - C/JV/V VB Official w/Crofton	\$ 240.00	
Becky Hoffman - C/JV/V VB Official w/GACC	\$ 240.00	
Boone Central HS - VB Entry Fee	\$ 80.00	
Ord HS - VB Entry Fee	\$ 80.00	

OPS ATHLETIC REPORT
SEPTEMBER 2015

St Marys HS - 9/10 VB Entry Fee	\$ 40.00	
St Marys HS - JH VB Entry Fee	\$ 40.00	
TOTAL EXPENDITURES		\$ 8,489.65
ADJUSTMENTS:		
NA		\$ -
BALANCE - SEPTEMBER 31, 2015		\$ 17,735.53