

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

February 16, 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. [New Comer Program Proposal](#)
10. New Business
 - A. Student Success Sharing
 - B. [Alternative Education Program Reduction](#)
 1. Receive public comment, review financial and enrollment data, discuss, and consider possible action to reduce and reorganize the curricular and extra-curricular programs offered by O'Neill Public Schools beginning in the 2015-2016 school year.
 - C. [Amend the 2014-2015 Budget](#)
 - D. [2015-2016 School Calendar](#)
 - E. [Annual Safety Review](#)
 - F. [Lawn Care Bids](#)
 - G. [Administrator's Salaries](#)
 - H. [Non-Teaching Staff Salaries](#)
 - I. [Certified Extended Contracts](#)
 - J. [ESU #8 E-Rate Contract](#)
 - K. [ESU #8 Special Education Contract](#)
 - L. [ESU #8 Nurses Contract](#)
 - M. [ESU #8 Distance Learning Contract](#)

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.

- N. [Staff Resignation](#)
- O. [March Board Meeting Date](#)
- P. [Option Enrollment Report](#)
- 11. [Administrative Reports](#)
- 12. [Bills and Claims and Payroll Report](#)
- 13. Adjournment

The agenda sequence is provided as a courtesy only. The board reserves the right to consider each item in any sequence it deems appropriate. Therefore, we encourage visitors to attend the meeting from the beginning. As a result of a majority vote by the board, certain agenda items may be clearly necessary to discuss in executive session in order to protect the public interest or to prevent needless injury to the reputation of an individual, and if the individual has not requested a public meeting.

O'NEILL PUBLIC SCHOOLS
BOARD OF EDUCATION REGULAR MEETING MINUTES
January 19, 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 8:04 p.m., on Monday, January 19, 2015 in the meeting room at 410 East Benton, O'Neill, Nebraska. This meeting was advertised in the Holt County Independent on January 15, 2015, over KBRX Radio and posted at the school buildings and the O'Neill Post Office.

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

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

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

The Pledge of Allegiance was recited.

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

Ellen Boshart **moved, to approve the minutes of the December 15, 2014 regular meeting as presented without reading**. Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

Oral and Written Communication

Mr. Fisher presented Brandi Mikkelsen with her diploma for completing all of the necessary requirements for Early Graduation. Brandi intends to register for online college classes to further her education while she continues to work.

Oath of Office

Newly elected board members Jim Gotschall, Jim Sibbel, and Tom Stepp were sworn into office by reciting and signing the Oath of Office as administered by Superintendent, Amy Shane.

Negotiations Committee Report

Amy Rowse **moved, to approve the Negotiated Agreement for the 2015-2016 school year with the base salary set at \$31,700.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

President Gotschall adjourned the meeting Sine Die for election of officers at 8:19 p.m. The meeting was called back to order by Superintendent Shane at 8:20 p.m. Board members present were Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

Election of Officers

Superintendent Amy Shane called for nominations for President. **Delight Becker nominated Jim Gotschall for President.** Amy Rowse **seconded** the nomination. With no other nominations forthcoming, nominations ceased. Roll call vote for Jim Gotschall for President **carried** 6-0. Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

President Jim Gotschall called for nominations for Vice President. **Delight Becker nominated Ellen Boshart for Vice President.** Amy Rowse **seconded** the nomination. With no other nominations forthcoming, nominations ceased. Roll call vote for Ellen Boshart for Vice-President **carried** 6-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse and Sibbel.

President Jim Gotschall called for nominations for Vice President – Elect. **Amy Rowse nominated Delight Becker for Vice President – Elect.** Jim Gotschall **seconded** the nomination. With no other nominations forthcoming, nominations ceased. Roll call vote for Delight Becker for Vice President – Elect **carried** 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

Amy Rowse **moved, to appoint Jim Rabe as School Board Treasurer.** Ellen Boshart **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

Amy Rowse **moved, to appoint Kathy Marvin as School Board Secretary.** Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

Authorize All Bank Accounts and Check Signers

Ellen Boshart **moved, to authorize Amy Shane, Superintendent; Jim Gotschall, Board President; Ellen Boshart Vice President; and Kathy Marvin, Board Secretary; to sign checks for the following accounts: General Fund, Flex Fund, Employee Benefit Fund, Bond Fund, and Building Fund.** Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

Amy Rowse **moved, to authorize Amy Shane, Superintendent; Jim Gotschall, Board President; and Kathy Marvin, Board Secretary; to sign checks for the Imprest Account.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

Jim Sibbel **moved, to authorize Amy Shane, Superintendent; Corey Fisher, Principal; Nick Hostert, Activities Director; and Cheryl Ludwig, Activities Secretary to sign checks for the Activity Account.** Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Stepp, Becker, Boshart, Gotschall, Rowse, and Sibbel.

Contract with Unified District #1 for the 2015-2016 School Year

Amy Rowse **moved, to enter into a contract with Nebraska Unified District #1 as presented, for instruction at the Center for Teaching and Learning for the 2015-2016 school year.** Ellen Boshart **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Becker, Boshart, Gotschall, Rowse, Sibbel, and Stepp.

Schedule Upcoming Board Member Retreat

Ellen Boshart **moved, to set Tuesday, January 27, 2015 at 4:00 p.m. for the School Board Member Retreat.** Amy Rowse **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Boshart, Gotschall, Rowse, Sibbel, Stepp, and Becker.

Staff Resignation

Ellen Boshart **moved, to accept Cindy Seller's letter of resignation effective at the end of the 2014-2015 contract year.** Delight Becker **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Gotschall, Rowse, Sibbel, Stepp, Becker, and Boshart.

Calendar Change

Amy Rowse **moved, to amend the school calendar for Friday, February 13th to reflect an 8:00 a.m. regular start time with an early dismissal at 12:00 noon.** Jim Sibbel **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Rowse, Sibbel, Stepp, Becker, Boshart, and Gotschall.

Option Enrollment Report

No action necessary.

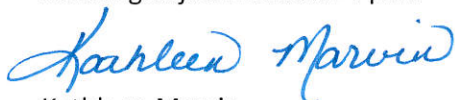
Administrative reports were presented and are on file at the administrative office.

Bills and Claims and Payroll Report

Amy Rowse **moved, to approve the bills and claims, with the exception of the invoice to Engineered Controls in the amount of \$16,840 until the work has been completed, and accept the payroll report as presented** Ellen Boshart **seconded** the motion. Roll call vote **carried** 6-0. Voting Aye: Sibbel, Stepp, Becker, Boshart, Gotschall, and Rowse.

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

Meeting adjourned at 9:24 p.m.



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

O'NEILL PUBLIC SCHOOLS
BOARD OF EDUCATION BOARD RETREAT MINUTES
January 27, 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 **Board Retreat** of the O'Neill Public School Board of Education was called to order by President Jim Gotschall at 4:02 p.m., on Tuesday, January 27, 2015 in the meeting room at 410 East Benton. This meeting was posted at both school buildings, Central Office, and the O'Neill Post Office and was advertised in the Holt County Independent on January 22, 2015 and over KBRX Radio.

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

Administrators Amy Shane, Corey Fisher, Dan Woodle, and Kathy Grossnicklaus were also present.

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

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

Facilities

The board reviewed goals and discussed possible facility needs for the future. Nicole Sedlacek was in attendance to share with the board the possibility of a regional recreational facility project for the O'Neill area. Board members discussed a timeline for addressing facility needs and possible funding options.

O'Neill Schools Foundation

Nicole Sedlacek also discussed the establishment of the O'Neill Schools Foundation under the umbrella of the O'Neill Community Foundation.

Curriculum and Student Achievement

The administration discussed options for the 2015-2016 school year regarding staffing and program offerings. They also reviewed long-range curriculum updates, AdvancED progress, and the Elementary School restructuring plan.

Stakeholder Communications

The board reviewed district communication with stakeholders and how to continue to improve the lines of communication.

Budget

Mrs. Shane shared with board members the current financial status of the district and discussed budget planning for the 2015-2016 school year.

Jim Sibbel **moved, to adjourn the meeting.** Ellen Boshart **seconded** the motion. Roll call vote **carried** 5-0. Voting Aye: Gotschall, Sibbel, Stepp, Becker, and Boshart.

Meeting adjourned at 8:05 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

February 12, 2015

Hello,

It has been a busy start to 2015! I have completed and submitted the 21st Century Community Learning Center grant for the after school program at the Jr. Sr. High. This is a five year grant that would provide \$43,750 per year for the first three years, \$35,000 for the 4th year, and \$26,250 for the fifth year. We continue to look for someone to run this program; Mrs. Hunke-Davis continues to help us out until we find her replacement. This program has been a great benefit to the students. Mrs. Knabe and I also completed a Cargill grant to assist with the purchase of a school greenhouse. A Monsanto grant is also ready to be submitted to assist with funding for this project. We are also looking at submitting a ReVISION competitive grant to continue to support our efforts in re-structuring our career and technical education program. CTE staff, Mr. Fisher, Mr. Fernau and I traveled to Boone Central this week to learn more about their approach to career and technical education. There are many aspects of their program that we like and may try to emulate.

Mr. Fisher, Mrs. Wiseman and I visited Madison and Columbus to observe their "new comers" programs and visit with their staff. We also talked to a number of schools via phone to ask about their programs and the curriculum used to meet this populations needs. After much consideration, we have a recommendation ready for the board to act on. This does not entail adding additional staff, merely reducing the number of team taught classes at the Jr. High level. I believe this will make a great difference in the progress our ELL students make.

You were aware that the administration was recommending termination for one of our staff members. That staff member has requested a due process hearing, which must take place within 30 days of our receiving the request (we received it on the 12th). I would prefer to take care of this before the next board meeting, which I am hoping we move to March 9th. Bring your calendars along to the meeting so we can find a night that is free. There is an agenda item on Monday's agenda to hire a hearing officer, who will preside over the hearing. The board will be the judge and jury in the matter.

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.

There is a list of the non-tenured teachers in your packet for review. We continue to monitor and support these teachers as they work their way through the first few years in our district to be sure that they are a good fit for our needs. Supporting staff members and helping them to become the best they can be is the most important job of our building principals, and I think they are both working hard to do just that. Thanks to them for all of their efforts.

As you know, this is the final year on our Apple lease. We (the technology committee, administration, and Mr. Buller) have been reviewing tools that might meet the learning needs of our students and staff. We will be making a recommendation on which direction to go in our technology initiative at the March board meeting. I will be providing you information about our review within the next week or so to review and ask me questions prior to the board meeting. Also be thinking about what you would like to do with our current computers. I will provide you with some information regarding that as well. Our students and staff are taking the BrightBytes technology use survey this week and next and we will share the results at the March board meeting.

The NRCSA Spring Conference will be held March 19th and 20th. I will pass around the list of Keynote speakers and breakout sessions at the meeting and will also e-mail it to you, as it is rather lengthy. If anyone would like to attend, just let me know. I will not be attending this year as it is scheduled for right after I return from Ireland. It is typically a very good conference and a chance to network with a number of schools our size and smaller.

See you Monday night!

Amy

FEBRUARY AGENDA ITEMS

9-A – ESTABLISHMENT OF A “NEW COMERS” PROGRAM – Mr. Fisher, Mrs. Wiseman and I visited the “new comers” programs in Madison and Columbus, visited with Dee Condon our migrant coordinator, and had phone conversations with Lexington, Gibbon, and Crete concerning the needs of this special population of ELL students. Based on this information and the increasingly demanding requirements of the federal government, we have come up with the enclosed board recommendation. I have also enclosed statistical information concerning our ELL numbers.

RECOMMENDED ACTION:

Motion to approve the implementation of the proposed “new comers” program.

10-A – STUDENT SUCCESS SHARING – Makenzie Peterson will be on hand to present her partner speech. She is a student in Mr. Brown’s speech class and a member of the OHS speech team.

RECOMMENDED ACTION:

No action needed

10-B – ALTERNATIVE EDUCATION PROGRAM REDUCTION –

We will receive public comment, review financial and enrollment data, discuss, and consider possible action to reduce and/or reorganize our High School Alternative Education program. Mr. Fisher and I agree that we no longer have a need for the type of program that has served the district for the past 15 years. There will inevitably be situations in which we require an alternative education plan for a student, but we feel this can be provided without a program that has a full time staff member associated with it. If we reduce this program we will be reducing the staffing at the High School by 1.0 FTE.

RECOMMENDED ACTION:

This agenda item is for public comment only this month. The board will be asked to make a decision concerning this item at next month’s meeting.

10-C – AMENDING THE 2014-15 BUDGET – The past four years we have amended our budget to encompass the unused budget authority we

have in order to maintain flexibility for the future. We currently have \$1,263,801 in unused budget authority. The amended budget folds \$1,200,000 into the budget. These changes do not impact tax dollars levied or collected, nor changes the amount of funds we plan to spend.

RECOMMENDED ACTION:

Motion to approve the 2014-15 budget as amended.

10-D – 2015-2016 CALENDAR – The administrative team has come up with a calendar for the 2015-16 year. Staff has had an opportunity to review this and we would like the board to consider adopting the calendar at Monday's meeting. We are talking administratively about the possible need for a regular early out for staff collaboration, but this would not impact the actual calendar.

RECOMMENDED ACTION:

Motion to approve the 2015-16 calendar as presented.

10-E – ANNUAL SAFETY REVIEW – Larry Hiatt has completed our annual safety review required by Rule 10 and the results are in your packets. I have been asked by NDE to serve on the committee to develop newly required school safety and security standards. This will require a number of days in Lincoln, so I'm unsure as to whether to serve on this committee or not. Either way, the requirements in regard to these issues are likely to increase in the future.

RECOMMENDED ACTION:

No action required

10-F – LAWN CARE BIDS – We have advertised for lawn care bids and have received only one. It is included in your packets.

RECOMMENDED ACTION:

Motion to accept Harte's Lawn Care bid to provide lawn care services from 2015 – 2018.

10-G– ADMINISTRATOR'S SALARIES – The negotiations team met to review information and discuss proposed salaries for the administrators for the 2015-16 school year. The committee will have a recommendation for the full board on Monday night.

RECOMMENDED ACTION:

Motion to set salaries for the administrators for the 2015-16 school year.

10-H – NON-TEACHING STAFF SALARIES – The committee also reviewed information and discussed proposed salaries for the speech pathologists, school psychologist, and technology coordinator. They will have a recommendation for the full board on Monday night.

RECOMMENDED ACTION:

Motion to set salaries for the speech pathologists, school psychologist and the technology coordinator.

10-I – CERTIFIED STAFF EXTENDED CONTRACTS – I have included a list of certified staff members that currently have extended contracts in your packets. Last year was the first year that I asked these individuals to log the “extra” hours they put into their positions using Attendance Enterprise software. Last year some of them included time spent in the evening or the weekends during the regular school year, I have asked them to only log their time outside of their “regular” 185 day contract period, as all teachers put in weekend and evening hours during the regular school year. I recommend leaving their extended contract days the same for 2015-16 school year. I would like to see a three year average before considering changing any extended contract days.

RECOMMENDED ACTION:

Motion to continue to provide the recommended number of extended contract days to the certified staff members affected.

10-J – ESU #8 E-RATE CONTRACT – Mary Gurney has assisted with e-rate paperwork for the past three years. There are a number of changes being made to this program, and Mary has attended meetings to learn about new developments. She provides a valuable service for a program that saves the district thousands of dollars on telecommunication expenses each year.

RECOMMENDED ACTION:

Motion to enter into an agreement with ESU #8 for e-rate services for the 2015-16 school year.

10-K – ESU #8 SPECIAL EDUCATION CONTRACT – The ESU’s proposed contract for 2015-16 for Special Education is \$74,458.32. This includes 1 FTE at the Western Learning Center, Speech Therapy at the Western Learning Center, Program Supervision, Base Rate Supervision, Vision Consultation, and In-service. The costs for each of the services can be found on the contract in your packets.

RECOMMENDED ACTION:

Motion to approve the proposed contract with ESU #8 for special education services including Learning Center Services, Speech Therapy at the Learning Center, Vision Consultation, In-service, and Supervision for the 2015-16 school year.

10-L – ESU #8 NURSES CONTRACT – Carolyn Gottsch does a wonderful job in this position. The rate of \$43/hr. reflects a \$1.00 increase from the 2014-15 rate. The total contract for 2015-16 is \$54,180.

RECOMMENDED ACTION:

Motion to contract with ESU#8 for nursing services for 2015-16 school year.

10-M – ESU #8 DISTANCE LEARNING CONTRACT – We also contract with the ESU for Distance Learning Services. They assist with scheduling DL classes, do basic troubleshooting of equipment and network, provide teacher training, pay for 100 Angel/Blackboard seats, Angel/Blackboard training, and support (classroom management program), and pay the summer maintenance fee. The cost of this service for 2015-16 is \$3,300.00, which is the same as it was for the 2014-15 school year.

RECOMMENDED ACTION:

Motion to contract with ESU #8 for distance learning services for 2015-16 school year.

10-N – STAFF RESIGNATION – Kelly Young has accepted a position at West Holt for the 2015-16 school year. She is a talented teacher who will truly be missed. Her letter of resignation is included in your packets.

RECOMMENDED ACTION:

Motion to accept Kelly Young’s resignation effective at the conclusion of the 2014-15 school year.

10-O – MARCH BOARD MEETING DATE –I am requesting that we move the March board meeting date to March 9th, as I will be out of town on March 16th.

RECOMMENDED ACTION:

Motion to change the regular March board meeting to March 9th rather than the 16th.

10-P – OPTION ENROLLMENT REQUESTS – See enclosed requests for your information.

RECOMMENDED ACTION:

No action needed



NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION

455 S. 11th St, Ste B
Lincoln, NE 68508

2014-15

EXECUTIVE COMMITTEE

Officers:

Matt Fisher, President.
Northwest Public Schools
Grand Island, Nebraska

Fred Helmink, Past President.
Fairbury Public Schools
Fairbury, Nebraska

Greg Sjuts, Pres-Elect.
Humphrey Public Schools
Humphrey, Nebraska

Dr. Jamie Isom, Secretary.
Valentine Community Schools
Valentine, Nebraska

District Representatives:

Dr. Caroline Winchester, West
Chadron Public Schools
Chadron, Nebraska

Dan Bird, North Central
Burwell Public Schools
Burwell, Nebraska

Charles Isom, Southeast
Superior Public Schools
Superior, Nebraska

Jason Dolliver, Northeast
Pender Public Schools
Pender, Nebraska

Dan Keyser, Southwest
Sutherland Public Schools
Sutherland, Nebraska

Dr. Dennis Shipp, South Central
Bertrand Public Schools
Bertrand, Nebraska

Executive Director:

Dr. Jon Habben
455 S. 11th St, Ste B
Lincoln, NE 68508
402-440-4378

Lobbyist:

Trent P. Nowka
Cutshall & Nowka.
Suite 201
1233 Lincoln Mall,
Lincoln, NE 68508
402-476-1440

To: NRCSA Members
From: Jon Habben, Executive Director
Re: Upcoming NRCSA Events

NRCSA has two upcoming events: the annual Legislative Forum and the Spring Conference. The Legislative Forum will be held on Wednesday, February 18, 2015, at the Cornhusker Hotel in Lincoln. The Spring Conference will be held March 19-20 at the Holiday Inn and Convention Center in Kearney. February Board Meetings would be a good time for board members and superintendents to coordinate plans to attend these events.

The Legislative Forum will give superintendents and board members a chance to hear from the Speaker of the Legislature; Chairs of the Education, Revenue, and Appropriations committees; the Governor; personnel from the Department of Education School Finance Office, and the Commissioner of Education. All told, there will be nine sessions. Additionally, you will have the opportunity to discuss issues of interest in groups with senators over lunch.

This is an important NRCSA event, which demonstrates the organization is serious in its policy efforts. We expect to have commitments for twenty or more senators for lunch. Your presence is needed to make a statement about the importance of educational issues. Senators want to hear from you, and engage in a dialogue with you. After registering, please call your senator and tell them you wish to visit with them at the Forum. That may provide your senator with additional incentive!

The Spring Conference will provide a number of high interest concurrent sessions and excellent keynote speakers. Check them out on the website!. Of course, the value of informal discussions with other board members and superintendents cannot be overstated. There are sessions related to school finance, boardsmanship, distance education, law, member school programs, and many more. There will be a total of 28 sessions again this year. A synopsis of the speakers and sessions at the conference can be found in the 'Conferences and Events' section of the NRCSA website. Friday morning will feature seventy-five minute sessions once again, with more in-depth treatment of law and other topics. This will also allow for additional question and answer time.

Detailed schedules for both the Legislative Forum and Spring Conference can be found by visiting the 'Conferences and Events' Section of the NRCSA website: www.nrca.net. Be sure to look them over.

Registration forms for these events are included with this mailing and can also be found in the same section of the website. On-line registration for these events is available, or you may register by phone by calling Jeff Bundy at (402) 202-6028.

2015 Spring Conference Program
March 19 & 20, 2015

****Schedule is tentative and subject to change****

Wednesday, March 18, 2015

- 4:00 PM—6:00 PM Executive Committee Meeting
- 6:30 PM—9:00 PM Exhibitor Check-In & Setup—Ballroom
- 7:00 PM—9:00 PM Attendee Registration—Pre-Function Area
- 7:00 PM Hospitality Rooms (as posted)

Thursday, March 19, 2015

- 7:15 AM Attendee Registration—Pre-Function Area
Coffee and Rolls—Ballroom Exhibit Area
- 8:10 AM General Session—Loper Hall
- 10:15 AM—10:50 AM General Members Meeting & Exhibitor Time
- 11:00 AM—11:50 AM Thursday Morning Select-a-Sessions
-
- 12:00 PM Lunch General Session—Loper Hall
- 2:10 PM—3:00 PM Thursday Afternoon Select-a-Sessions
- 3:00 PM Refreshment Break—Ballroom
- 3:30 PM—4:20 PM Thursday Afternoon Select-a-Sessions
- 4:30 PM REL Central Research Team – F
- 5:30 PM Fellowship Meeting – E
- 6:00 PM Country Buffet—Loper Hall
- 7:00 PM Hospitality Rooms Open



Spring Conference

The 2015 NRCSA Spring Conference

The 2015 NRCSA Spring Conference will be held on March 19 & 20, 2015 at the Kearney holiday Inn and Convention Center. For concerns regarding the Spring Conference please contact Jeff Bundy at (402) 202-6028 or via e-mail at jbundy@nrcsa.net.

Registration Forms

Member Registration

Member registration for the 2015 NRCSA Spring Conference is now open. The registration fee for member schools is \$185. For non-member schools is \$325.00 per person. Registrations can be changed or canceled through **Monday, March 16, 2015**. Schedule changes after that date.

To register, complete one of the forms below and return it to NRCSA. Registrations can be e-mailed, faxed, or mailed. NRCSA will accept payment of registration fees if payment is not included with the registration form. Exhibitors, please note that this form can be used for Exhibitor Registration.

[2015 NRCSA Spring Conference Member Registration Form \(PDF Format\)](#)

[2015 NRCSA Spring Conference Member Registration Form \(On-line Format\)](#)

Exhibitor Registration

Exhibit registration for the 2015 NRCSA Spring Conference is now open. The cost of an exhibit table is \$400.00. Space is limited on a first-come, first-served basis. The deadline for registrations is **February 16, 2015**. Please download and complete the registration form (packet), then return it to NRCSA at the address listed on the form to register for an exhibit space. Forms can be e-mailed, faxed, or mailed. Payment of exhibit fees if payment is not included with exhibit registration form. Don't delay, these spaces will sell out!

Exhibit Registrations can be changed or canceled through **Monday, March 16, 2015**. Exhibitors will be responsible for all registration fees.

[2015 NRCSA Spring Conference Exhibitor Registration Packet \(PDF Format\)](#)

Exhibitor Directory

Download the Exhibitor directory in PDF.

[2014 NRCSA Exhibitor Directory](#)

Keynote Speakers



March 19, 2015 Thursday Morning Keynote

Clayton Anderson

On Christmas Eve, 1968 the Astronauts of Apollo 8; Frank Borman, James Lovell and William Anders, did it. Now, almost 50 years ago, a turbulent world cast their eyes to the heavens for a unique night, when humans were able for the very first time in history, to see our planet Earth rise over the horizon. Nebraska decided to pursue his life's work of becoming a United States Astronaut, just a mere

On that night in 1968 along with his family, Clayton Anderson's eyes and ears were intently focused on the center of their Ashland, Nebraska living room, as they watched and listened to Commander James Lovell and Lunar Module Pilot William Anders as they became the first humans to leave low-Earth orbit and enter the gravitational pull of the silent sentinel of our night sky.

This is the unique story of the passionate pursuit of a young man's dream and his ability to persevere and overcome tremendous obstacles to the achievement of his destiny - to soar into the heavens as only a very privileged few have done. Clayton shares the story of the beginnings of his selection to this hallowed corps after 15 years of trying, to his 152 day adventure onboard the International Space Shuttle Discovery.

You will be awed by the beauty of our planet Earth from 215 miles up, moved by the impact of a shuttle liftoff and inspired by the return. You will learn how the values of teamwork, trust and faith can help in the struggles to maintain family cohesion in space.

overcome the loss of loved ones in the midst of personal triumphs.

Clayton has spoken throughout the Midwest and the United States sharing his story of perseverance, patience and faith with His message is delivered with humor and honesty and the personable style of a storyteller who once dreamed of the heaven can position oneself to achieve those dreams with no regrets.



March 19, 2015 Thursday Noon Keynote

Dr. Matthew Blomstedt - Commissioner of Education

The Nebraska State Board of Education named Matthew Blomstedt of Central City the new Nebraska Commissioner of Education on Jan. 2, 2014.

Blomstedt has previously served as executive director of the Nebraska Educational Service Unit and the Nebraska Rural Community Schools Association as well as on the staff of former senator Ron Raikes. He received a Ph.D. in Educational Leadership from the University of Nebraska-Lincoln; a Master of Community and Regional Planning from UN-L; and, a Bachelor of Arts in Political Science from UN-L.

Matt's address represents a welcome opportunity to hear about the latest happenings with the Department of Education and the Nebraska Rural Community Schools Association.

Dr. John Hill - Executive Director - National Rural Education Association

Dr. John Hill is the Executive Director of the National Rural Education Association (NREA). Dr. Hill has served as a middle school principal, assistant superintendent, and superintendent. His primary interests are those issues which impact rural school districts and building levels. He is also involved in the Purdue Educational Leadership Initiative for Small and Rural Schools and the National Rural Education Association.



March 20, 2015 Friday Keynote

Dr. Tom Osborne

The words were inscribed on Memorial Stadium's northwest corner some 14 years before he was inducted into the College Football Hall of Fame. In these are the true awards of manly sports." How fitting then, that the field inside that historic stadium be the honor of a man, who throughout his professional career, relied on guiding principles based on integrity and service.

Osborne excelled in every aspect of his professional career, first as an assistant football coach and then as a head coach in college football history. Following his retirement, Osborne served as a member of the Nebraska Legislature, before returning to lead Nebraska Athletics in the athletic director role for five years. Osborne consistently kept the focus on service, as proven by the TeamMates mentoring program he founded in 1991.

Osborne is best known for his legendary coaching career on the Husker sideline. In 25 seasons, he mounted a 255-49-3 record - the sixth-most wins in major college history. Osborne's .836 winning percentage ranked fifth all-time. He won the 1998 Orange Bowl, when he became the first coach in college football history to retire as a national champion. He became one of just four coaches in history to have the mandatory three-year waiting period waived for induction into the College Football Hall of Fame in December of 1998.

Following his retirement from coaching, Osborne turned his attention to serving the state in the U.S. House of Representatives, representing Nebraska's 3rd congressional district for three terms in Washington, D.C. from 2000 to 2006.

Osborne returned to the University as a senior lecturer at Nebraska in the College of Business Administration, teaching leadership before being asked by Chancellor Harvey Perlman to return to Nebraska as athletic director in October of 2007. Despite being in the position for a relatively short time, Osborne made historic decisions that will impact Nebraska athletics well into the future.

Osborne is also continuing to play a leading role in college football. In October, Osborne was one of 13 individuals selected to the College Football Playoff Selection Committee. The group will be charged with selecting the four teams that will participate in the new College Football Playoff.

Concurrent Sessions

Annual Report from Washington

This session will feature an update regarding happenings from the USDOE and the latest from Congress. Presented by Dr. John Hill, Executive Director of the National Rural Education Association

Bridging the Gap from Concussion to Classroom

A concussion is a brain injury! The Nebraska Concussion Awareness Act (July 2014 Amendment) requires Nebraska School Districts to have a concussion management plan. In this session NDE Brain Injury Regional School Support Team (BIRRSST) members will discuss concussion management for school districts. Presented by Kristine Einspahr, Angie Kovarik, Darren Hatch, & Rose Dyck, NDE

The Care and Feeding of Classified Staff

Classified staff members are the backbone of a school district. In this session Kelley Baker will discuss the legal requirements for employment, ways to avoid those problems, and ways to deal with them when you can't avoid them. Presented by Kelley Baker, NDE

A Community Approach to Career Academies

Boone Central Schools has taken a different approach to Career Academies. The school has developed a middle and high school in the six career fields for all students. In this session the presenters will share information about how the community businesses and businesses, how observations and internships are coordinated with businesses, the program of study requirements, and how necessary to establish structures for this sixth to twelfth grade program. **Presented by Jimmy Feeney, Lynne Webb Schools**

Difficult Student and Parent Issues for Rural Schools

A student who is a registered sex offender moves into your school district. A parent is a registered sex offender. A parent and school attorneys will discuss ways to address these and other thorny situations. **Presented by Rex Schultze, Perry Law Firm**

EHA Group Health Plan

EHA Group Health Plan: In this session we will discuss current hot topics related to schools group health plans. Representatives will discuss Mandates IRS requirements 6055 & 6056, Open Enrollment for September 1, 2015 and the CHI contract negotiations. **Presented by Rex Schultze, Perry Law Firm**

Hot Topics in School Law

This fast-paced session will provide an update on the hot new topics in school law, including updated FLSA exemption regulations issues schools will face as a result of new court cases and legislation. Steve and Bobby will take you through these emerging issues for your district. **Presented by KSB School Law**

It's Late But Not Too Late

School districts are under increasing pressure to provide education services with fewer personnel. It's late in the personnel year. In this session, Kelley Baker will review statutory requirements and good practices regarding personnel actions including non-renewals. **Presented by Kelley Baker, Harding & Shultz Law Firm**

Legal Update for Rural Schools

In this session the school attorneys will give an update on legislation and legal developments affecting rural schools and act on them. **Presented by Rex Schultze, Josh Schauer & Derek Aldridge, Perry Law Firm**

Let's Go to the Fair

In this session, Jan Osborn, Sargent business teacher, and LuAnn Schauda, Sargent counselor, will show how they organize school district and Loup County students as well. Learn everything from how they organize local and regional businesses to college and government agencies, scheduling the students, writing up a scavenger hunt, and setting up a luncheon speaker for the school for career fairs, learn how to bring the professionals to you. **Presented by Jan Osborn & LuAnn Schauda, Sargent Schools**

Navigating the FMLA/Paid Leave Quagmire

Each year, administrators are forced to wade through the complex laws regarding the FMLA, paid leave, workers' compensation. When these situations arise from difficult circumstances, such as illness and accidents. When should you use a replacement contract? Do you really have to hold the job open for a year? In this session, Karen, Steve, and Bobby will walk you through hypotheticals and actual cases schools have faced recently. **Presented by KSB School Law**

NRCSA's Superintendent Search Service

As part of its ongoing service to member schools, NRCSA offers a Superintendent Search Service. Since its launch last year, it has served several school districts, focusing on finding candidates who will be effective leaders in rural community schools. In this session, Search consultants will explain the workings of the Search Service and how it can benefit member school Boards. **Presented by NRCSA Search Consultants**

NDE Panel

During this session Commissioner of Education, Dr. Matthew Blomstedt and panelists from the Nebraska Department of Education will discuss the latest happenings at the Department of Education. **Presented by Dr. Matthew Blomstedt, Commissioner of Education**

The Open Meetings Act

Nebraska's Open Meetings Act may seem simple on its face, but it can be tricky in its application. In this session, Kelley Baker will discuss how school boards can take steps to avoid problems with their meetings. **Presented by Kelley Baker, Harding & Shultz Law Firm**

The Rural Futures Institute: Impacting Hope

The Rural Futures Institute (RFI) is a university-wide enterprise recently created to connect the University of Nebraska and its education institutions, nonprofit organizations, government agencies, private companies and communities themselves, in sustainable futures. Vibrant rural communities that provide economic opportunity, as well as robust quality of life amenities like education and healthcare are increasingly attractive to young adults and families seeking a home and professional venue where their involvement can make a difference. In this session we will explore the underlying philosophy of the Institute, its structure, strategy and current initiatives. **Presented by Chuck Schroeder, Executive Director, Rural Futures Institute, UNL**

School Finance 101

This session will discuss the basics of the school finance. The major factors of the formula (various adjustments and allowable expenditures) will be explained. **Presented by Bryce Wilson & Jen Utemark, NDE**

School Finance Update

This session will provide information as to what the Legislature is addressing for state aid and other school finance issues related to the current year. **Presented by Bryce Wilson & Jen Utemark, NDE**

"Ticky-Tacky" Human Resource Issues for Rural Schools

In this session the school attorneys will address sometimes-troublesome issues involving workers compensation, unemployment, FMLA. Presented by Josh Schauer & Derek Aldridge, Perry Law Firm

Trends Impacting the NSAA and Interscholastic Participation

This session will feature discussion from Executive Director Rhonda Blanford-Green and members of the NSAA staff regarding catastrophic insurance, current and future by-laws, and unified sports. Presented by Rhonda Blanford-Green, Executive Director

Trauma Informed Schools

Trauma informed care is an approach to engaging people with histories of trauma that recognizes the presence of trauma and its impact on students, and ways to avoid re-traumatizing practices. School personnel need education about how trauma affects students, what trauma informed care is, and ways to avoid re-traumatizing practices. Specific classroom tools/strategies will be discussed to help staff engage students, and ways to avoid re-traumatizing practices. Attendees will improve their understanding of: 1. How students affected by trauma experience classroom strategies that support students affected by trauma to engage in the learning process; 2. Strategies to support staff with compassion fatigue and strategies for staff self-care. Presented by Kay Glidden & Jenny Brown, Region 3 Behavioral Education Center of Nebraska

What Nebraska's Head Football Coaching Hiring/Firing Teaches Public Schools

The turmoil of last fall has given way to the eternal hope of spring football in Nebraska. However, the firing and hiring process has provided a great opportunity to look at public employer's obligations under state law. In this session, Karen will take you through those obligations as a school district. She will include a discussion of the contractual obligations for both parties when a superintendent parts ways with the employer, a review of the public records and open meetings issues involved in a high profile firing, and the political and community relations issues that boards should consider in these circumstances. Presented by KSB Scholastic

More Sessions to be added! Check back often.

Schedule

****Schedule is tentative and subject to change****

Wednesday, March 18, 2015

- 4:00 PM—6:00 PM** Executive Committee Meeting
- 6:30 PM—9:00 PM** Exhibitor Check-In & Setup—Ballroom
- 7:00 PM —9:00 PM** Attendee Registration—Pre-Function Area
- 7:00 PM** Hospitality Rooms (as posted)

Thursday, March 19, 2015

- 7:15 AM** Attendee Registration—Pre-Function Area
Coffee and Rolls—Ballroom Exhibit Area

8:10 AM General Session—Loper Hall

Presiding: Matt Fisher, NRCSA President, Supt, Northwest Public Schools

Musical Welcome: Deshler Show Choir, Deshler Public Schools

Scholarships and Awards: NRCSA Scholarship Announcements
Gary Fisher Fine Arts Scholarship Announcements

Keynote Address: Clayton Anderson

- 10:15 AM—10:50 AM** General Members Meeting & Exhibit Time
- 11:00 AM—11:50 AM** Thursday Morning Select-a-Sessions
- 12:00 PM** Lunch General Session—Loper Hall

Presiding: Fred Helmink, NRCSA Past President, Supt, Fairbury Public Schools

Scholarships and Awards: Outstanding Elementary Teacher
Outstanding Secondary Teacher
Outstanding Principal

Keynote Address: Dr. Matthew Blomstedt, Commissioner of Education &
Dr. John Hill, Executive Director, National Rural Education Association

- 2:10 PM—3:00 PM** Thursday Afternoon Select-a-Sessions
- 2:50 PM** Refreshment Break—Ballroom
- 3:30 PM—4:20 PM** Thursday Afternoon Select-a-Sessions
- 4:30 PM** REL Central Research Team Meeting

5:30 PM Fellowship Meeting
6:00 PM Country Buffet—Loper Hall
7:00 PM Hospitality Rooms Open

Friday, March 20, 2015

7:15 AM Attendee Registration—Pre-Function Area
Coffee and Rolls—Pre-Function Area
8:00 AM—9:15 AM Friday Select-a-Sessions
9:30 AM—10:15 AM Brunch Buffet—Loper Hall
10:15 AM Closing Session—Loper Hall

Presiding: Greg Sjuts, NRCSA President-Elect, Supt, Humphrey Public Schools

Musical Welcome: Hershey Harmony Swing Choir, Hershey Public Schools

Scholarships and Awards: Gary Fisher Outstanding Music Teacher
Outstanding ESU Staff Member
Outstanding Board Member
Outstanding Superintendent

Keynote Address: Dr. Tom Osborne

12:30 PM Thank Yous, Prizes, & Giveaways

Back to top

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2014-2015
Probationary Teacher Report

Pay Group ID	Employee Name	Years of Service with OPS	Tenure Year
CERTIFIED	HAVRANEK, CODY	2.00	4/15/2016
CERTIFIED	HAVRANEK, SARAH	2.00	4/15/2016
CERTIFIED	REIMAN, MICHELLE	2.00	4/15/2016
CERTIFIED	LANGAN, JILL	2.00	4/15/2016
CERTIFIED	MATHEWS, LORI	2.00	4/15/2016
SPTHERAP	OWENS, KATHLEEN	2.00	4/15/2016
CERTIFIED	STEPP, MELANIE	2.00	4/15/2016
ADMIN	WOODLE, DANIEL	2.00	4/15/2016
CERTIFIED	CHILDERS, CURTIS	1.00	4/15/2017
CERTIFIED	KAUP, AMY	1.00	4/15/2017
CERTIFIED	MILLER, ALEX	1.00	4/15/2017
CERTIFIED	POMMER, MEGAN	1.00	4/15/2017
CERTIFIED	ROWAN, KATHERINE	1.00	4/15/2017
CERTIFIED	SHOEMAKER, CRYSTAL	1.00	4/15/2017
CERTIFIED	SOKOL, CHELSEA	1.00	4/15/2017
ADMIN	FISHER, COREY	1.00	4/15/2017

Board Recommendation

Add a “New-Comers” program for Level 1 ELL students

Situation

For the past 5 years we have seen an increase in the number of Level 1 (no English) English Language Learner (ELL) students. It is difficult to integrate these students into the regular curriculum, due to their extremely limited communication skills, but this is what we are currently doing with the assistance of a para-educator. This is most notably a problem at the Junior-Senior High School, where students are reading to learn, not learning to read.

Recommendation

Add an ELL “new-comer” program at the Junior-Senior High School. See the attached schedule for the new program.

How Recommendation Relates to Our School Improvement Goal

Until a student has a basic grasp of the English language, it is nearly impossible for them to be successful in the regular curriculum, especially at the Junior-Senior High level. These students are often scared and embarrassed by their lack of English skills as well. These students are still required to take the NeSA assessment in the spring. By putting them in an intensive English learning class for a semester, their chances of success in other curricular classes and on the NeSA assessment will increase. Their feeling of success and capability will also be enhanced.

Options Reviewed

We have tried to meet the needs of these students with a full time para-educator and a certified ELL teacher for two periods a day. When there was one or two of these students it was “easier” to make this work, but it was not an option that met their English language development needs. With five or six of these students it has been nearly impossible. We added a bi-lingual para-educator at the beginning of second semester who works with the students at the Junior-Senior

High for half a day. The other half is spent assisting ELL students and staff at the Elementary School.

Benefit

We are not meeting the needs of these Level 1 students. These students will benefit from an intensive English language development program. It will build their confidence and ease their transition into our school and community. The students would gradually exit the New-Comers program as they are able to be successful in the regular classroom and on their NeSA assessments.

Personnel Involved

Bri Kelly, who is an endorsed ELL educator, would run the program. I believe that six periods a day plus a plan period would provide the support necessary for this program. Ms. Kelly is open to a .875 FTE contract and is very excited to initiate this program. With adjustments to the Junior-Senior High English department, I do not believe we would need to add additional staff.

Immediate and Long-Term Costs

We would employ a .875 FTE ELL endorsed teacher for the 2015-16 school year. By re-organizing the Junior-Senior High English Department we will actually be reducing costs by .125 FTE. The para-educator's/migrant recruiter's salary and benefits would be paid primarily by migrant grant funds. We would also need to purchase curriculum for the program at an approximate cost of \$5,000, which would be a one time cost.

Measuring Results

Student Success will be measured by scores on the ELPA, NeSA, MAPs, and report card grades.

Progress Reports

A report of the number of students in the program will be given to the board on a quarterly basis. The board will receive results of assessments annually.

O'Neill Public Schools'
2014-15 ELL Program at a Glance

Numbers updated February 11th, 2015

Students K-6: 45

(Levels taken from the 2014 ELDA and LAS Links Initial Testing)

Kindergarten: 7 (Level 1: 6 Level 2: 1)
1st: 7 (Level 2: 4 Level 3: 2 Level 4: 1)
2nd: 6 (Level 1: 1 Level 2: 2 Level 3: 3)
3rd: 5 (Level 2: 2 Level 3: 3)
4th: 4 (Level 1: 1 Level 2: 3)
5th: 6 (Level 2: 2 Level 3: 2 Level 4: 1 Level 5: 1)
6th: 10 (Level 1: 1 Level 2: 1 Level 3: 3 Level 4: 4 Level 5: 1)

Students 7-12: 18

(Levels taken from the 2014 ELDA and LAS Links Initial Testing)

7th: 2 (Level 2: 1 Level 3: 1)
8th: 2 (Level 3: 1 Level 4: 1)
9th: 10 (Level 1: 5 Level 2: 1 Level 3: 1 Level 4: 3)
10th: 0
11th: 2 (Level 4: 2)
12th: 2 (Level 4: 2)

Level 1 - Pre-functional indicates that the student who is limited English proficient is:

- Beginning to understand short utterances
- Beginning to use gestures and simple words to communicate • Beginning to understand simple printed material
- Beginning to develop communicative writing skills

Level 2 - Beginning indicates that the student who is limited English proficient can:

- Understand simple statements, directions, and questions
- Use appropriate strategies to initiate and respond to simple conversation • Understand the general message of basic reading passages
- Compose short informative passages on familiar topics

Level 3 - Intermediate indicates that the student who is limited English proficient can:

- Understand standard speech delivered in school and social settings
- Communicate orally with some hesitation
- Understand descriptive material within familiar contexts and some complex narratives • Write simple texts and short reports

Level 4 - Advanced indicates that the student who is limited English proficient can:

- Identify the main ideas and relevant details of discussions or presentations on a wide range of topics
- Actively engage in most communicative situations familiar or unfamiliar
- Understand the context of most text in academic areas with support
- Write multi-paragraph essays, journal entries, personal/business letters, and creative texts in an organized fashion with some errors

Level 5 - Full English Proficiency indicates that the student who is limited English proficient can:

- Understand and identify the main ideas and relevant details of extended discussion or presentations on familiar and unfamiliar topics
- Produce fluent and accurate language
- Use reading strategies the same as their native English-speaking peers to derive meaning from a wide range of both social and academic texts • Write fluently using language structures, technical vocabulary, and appropriate writing conventions with some circumlocutions

Elementary Schedule (K-6): The elementary ELL schedule is a combination of pull-out and in-class support for ELL students. After establishing ELL levels for students, and conferring with classroom teachers, Miss Ruther and Mrs. Wiseman establish a schedule focusing on helping our high-needs ELL students. Our scheduling options are limited by the overall school schedule and staff assignments.

Secondary Schedule (7-12): Mrs. Kelly is currently available for two ELL periods. One is scheduled as a Jr. High study hall where she provides homework support for students in their content area classes and the other is open for ELL English development or support depending on students' schedules. An ELL para is available for eight periods and is primarily in classes with our level one students.

Proposed Secondary Schedule for 2015-2016:

Level I Sem 1	PE	ELL	ELL	ELL	ELL	ELL	ELL	Art
Level I Sem II	PE	ELL	ELL	ELL	ELL	ELL Math	ELL SS	Art
Level I Sem III	ELL Science	ELL	ELL	ELL Math	ELL SS	ELL Fusion	W.T.	FCS
Level I Sem IV	ELL Science	ELL	English	ELL Math	ELL SS	ELL Fusion	W.T.	FCS

Interesting Facts Regarding O'Neill's ELL Population:

- 9.4% of our total student population speaks English as their second language, the state average is 6.04%
- Approximately 70% of students identified as ELL are at the elementary school
- Approximately 30% of students identified as ELL are at the high school
- In the 2014-2015 school year we have had seven Level One students move in and out of the high school. We currently have five Level One students

Challenges:

- ELL students are not meeting AYP
- Limited time for contact with ELL students at all levels
- We are not in compliance with Rule 15 and Federal Guidance concerning ELL students
- Need for a fluent interpreter to contact parents, translate documents, and attend meetings
- Scheduling

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

O'Neill Public School (45-0007) in Holt County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16th day of February, 2015 at 7:15 o'clock, pm, at O'Neill Public School Administrative Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Archie D. Marvin

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Fee and Delinquent Tax Allowance	Total Personal and Real Property Tax Requirement
	2012-2013	2013-2014	2014-2015				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
General	\$ 9,450,291.44	\$ 9,840,572.54	\$ 11,448,295.00	\$ 1,300,000.00	\$ 4,159,487.88	\$ 86,755.54	\$ 8,675,562.66
Depreciation	\$ 199,537.59	\$ 211,315.00	\$ 990,362.28		\$ 990,362.28		
Employee Benefit	\$ 5,080.70	\$ 8,573.86	\$ 9,658.84	\$ -	\$ 9,658.84		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 430,997.01	\$ 386,130.00	\$ 495,000.00	\$ -	\$ 495,000.00		
School Lunch	\$ 365,921.78	\$ 375,150.00	\$ 493,125.00	\$ -	\$ 493,125.00		
Bond	\$ 370,925.00	\$ 373,290.00	\$ 374,890.00	\$ -	\$ 374,890.00	\$ -	\$ -
Special Building	\$ 184,453.28	\$ 146,046.05	\$ 375,282.77		\$ 275,282.77	\$ 1,010.10	\$ 101,010.10
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00		
Student Fee	\$ 16,808.09	\$ 15,675.00	\$ 37,100.00	\$ -	\$ 37,100.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 11,024,014.89	\$ 11,356,752.45	\$ 14,233,713.89	\$ 1,300,000.00	\$ 6,844,906.77	\$ 87,765.64	\$ 8,776,572.76

Total Personal and Real Property Tax Requirement For Bonds

\$ -

Total Personal and Real Property Tax Requirement for ALL Other

\$ 8,776,572.76

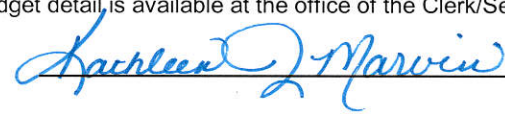
Purpose of amendment is to lower cash reserve and increase disbursements to allow for future flexibility and financial security for the school district.
 This amendment creates no change on the tax levy for the school district.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
 Statement of Publication

O'Neill Public School (45-0007) in Holt County, Nebraska

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Clerk/Secretary

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Total Personal and Real Property Tax Requirement For Bonds

\$ -

Total Personal and Real Property Tax Requirement for ALL Other

\$ 8,776,572.76

2015-2016 O'Neill Public Schools Calendar

Proposed 2-12-2015 – 2st Draft

Practice Starts – FB, SB, GG 10
 School Board Meeting 10
 New Employees Mtg 14
 Practice Starts – VB, CC 17
 Staff Development 17-18
 First Day of School – 1:30 Dismissal . 19

 T – 11 H – 9 E – 9

AUGUST 2015						
S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY 2016						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

No School
 8am-12pm Staff Development
 12p-6:30p K-12 P/T Conferences ... 11
 10:00 am Late Start
 Staff Development 12
 School Board Meeting 15

 T – 21 H – 20 E – 20

No School – Labor Day 7
 School Board Meeting 14
 10:00 am Late Start
 Staff Development 16

 T – 21 H – 21 E – 21

SEPTEMBER 2015						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARCH 2016						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1:30pm Dismissal 2
 No School – Spring Break 3,4
 End of 3rd Quarter 11
 School Board Meeting 14
 10:00 am Late Start
 Staff Development 16
 No School – Easter Break 25-28
 Optional Student Make Up Day 28
 T – 19 H – 19 E – 19

No School
 9am-12pm Staff Development
 12-6:30pm K-12 P/T Conferences 6
 School Board Meeting 12
 End of 1st Quarter 16
 No School – Fall Break 23

 T – 21 H – 20 E – 20

OCTOBER 2015						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

School Board Meeting 11
 10:00 Late Start
 Staff Development 13

 T – 21 H – 21 E – 21

Veteran's Day Observed 11
 School Board Meeting 16
 10:00 am Late Start
 Staff Development 18
 1:30pm Dismissal 25
 No School – Thanksgiving Break 26,27

 T – 19 H – 19 E – 19

NOVEMBER 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY 2016						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Senior's Last Day 11
 Graduation 14
 School Board Meeting 16
 Student's Last Day
 End of 2nd Semester 20
 Staff Development
 Optional Student Make Up Day 23
 Memorial Day 30
 T – 16 H – 15 E – 15

School Board Meeting 14
 End of 1st Semester 21
 1:30pm Dismissal 22
 No School – Winter Break 23-31

 T – 16 H – 16 E – 16

DECEMBER 2015						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE 2016						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

School Board Meeting 13

No School – Winter Break 1-3
 Staff Development
 Optional Student Make Up Day 4
 School Board Meeting 11
 No School – Staff Development 14

 T – 20 H – 18 E – 18

JANUARY 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY 2016						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Independence Day 4
 School Board Meeting 11

1st Semester

T – 88 H – 85 E – 85

Teacher Contract Days – 185

JH/HS Student Days – 178

Elementary Student Days – 178

2nd Semester

T – 97 H – 93 E – 93

[Return to Agenda](#)

ANNUAL SAFETY REVIEW

O'Neill Public Schools
410 E. Benton Street
O'Neill. NE 68763

January 27, 2015

Conducted by Larry E. Hiatt

HIATT SCHOOL SAFETY REVIEW SERVICE

**Larry E. Hiatt
403 S. Marx St.
Spencer, NE 68777
Phone: 402-589-2348**

TO: Amy Shane, Superintendent, O'Neill Public Schools

FROM: Larry E. Hiatt

RE: 2014 – 2015 Rule 10 Safety Review

DATE: January 28, 2015

Dear Amy,

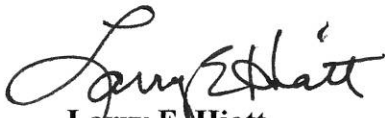
Thank you for a great day at your schools. Your staff and students were very cooperative and would help me whenever I needed any questions. Amy, I appreciate your support and help with whatever I needed. You definitely make my job easier to perform.

Your custodial staff should be commended for the work they do to keep your school in the condition that it is in. As with any other school I visit, space is an issue. Encourage your staff to sort the items they store in their rooms and to discard what is not really needed anymore.

Your are working every year to keep your pavement in good condition but it is a never ending process. I do not want someone to trip and fall. If they are injured, your school could be open to a law suit.

Thanks again for your friendly manner. Please keep me in mind in the future for these safety checks.

With regards,



**Larry E. Hiatt
403 S. Marx St.
Spencer, NE 68777**

O'Neill Public Schools

January 27, 2015

Areas of Concern and/or General Comments:

1. In checking records at school:

- A. Fire drills are up to date and logged.**
- B. Fall tornado drills were held in early fall.**
- C. Bus Evacuation drills were held for all 7-12 grade students right at the Beginning of school. Elementary drills are performed just before any field trip.**
- D. The lock-down/security drill was held in early fall.**
- E. Mr. Brown does a great job with all the Safety Activities.**
- F. All Exit lights were working in the buildings.**
- G. All fire extinguishers were checked and in working order.**

2. Central Office:: There are at least 6 places in the front sidewalk that has breaks and pock marks. These should be fixed as soon as possible before someone trips and gets hurt. The school district would be open to a lawsuit, especially since you were aware of it.

HIGH SCHOOL

- 3. Bill checks the emergency lights in the HS monthly and logs his inspections.**
- 4. The HS had 4 emergency lights out: by Rm 226 and the one directly across from it and the south lights in Modular's 1 and 4.**
- 5. HS Principal: Periodically check all rooms to make sure they all have the posters up for safety procedures (example, fire, tornado, security). Please**

specifically check Room 214 (these plans need to be in a readable spot, and Room 113, /also check the locker rooms and the gym areas.

6. The HS Kitchen was very organized and clean.

7. Home Economics: Make sure all small appliances are unplugged when not in use.

8. Shop: Tools not currently being used need to be unplugged.

9. The Weight Room was very well organized with NO weight equipment on the floor. The Teachers and students take great care in their job.

10. Ag Shop: There are 6 ventilation systems for the welders but there are 9 people welding. The smoke and fumes get mighty thick in there and it's too cold to keep the big door open. This could very well be a safety hazard for students and their breathing.

The instructor does an excellent job in her area.

11. Science Teachers: Make sure the chemical rooms are locked up when you are not in the immediate vicinity.

12. Custodians: A reminder that all store rooms containing chemicals or poisons need to be kept locked. There was one open across from Room 226.

13. The Boiler Rooms was super clean and organized.

14. Science Room: The far west Science Room needs a sever cleaning out. I question the safety of students with some of the items (chemicals, etc.) sitting around. The tables and counters could use a could cleaning also.

15. In visiting with Nick H. I find you have invested in some new wrestling mats. I like the way you store them under the practice mats. His gives you much more cushion for wrestlers during practice.

16. Football/Track Complex: Everything seems to be in decent condition. This is not a cheap area to maintain and I think the school does a good job of keeping it up.

17. HS: With winter winding down (hopefully sooner than later) make sure you check your pavement for cracks and breakups. Try not to let it get too far ahead of you. I would pay some attention to filling some cracks in the front driveway and sidewalk. A lot of people visit your facility and you don't want to be looking at a lawsuit if some one trips and falls.

18. I like to see the informational handbooks the teachers have on their walls regarding safety and reaction procedures.

19. The HS Library is well put-together and it is apparent that it is used by a lot of students.

20. The hallways and locker rooms were clean. I was glad to see lockers hanging open this year.

21. Reminder to Custodians and Coaches: Be sure not to block any hallways or exits with equipment. I know there is a shortage of space but try to find some place else for it.

22. Reminder to Staff: Any items labeled with "Keep Out of Reach of Children" must be kept up until it is time to use it. This is for the protection of persons with asthma or other breathing difficulties.

23. Reminder to Staff: Per State Statute, no classroom wall should be covered with more than 20% flammable materials

ELEMENTARY SCHOOL:

24. Reminder to Staff: (same as HS) Any item labeled "Keep Out Of Reach of Children" must be kept up until it is time to use it. This is for the protection of persons with asthma or other breathing difficulties.

25 Reminder to Staff: (also same as HS) According to State Statutes, no more than 20% of any classroom wall shall be covered with flammable materials. Basically use common sense.

26. Neil: Remember our conversation of monthly checks of emergency lights and the logs that I require. I do like your other log you are now using.

The emergency lights that need fixing at the Elementary are A. end of 1st grade hallway, B. Elementary Gym C. 5th-6th grade hallway D. end of 5-6th grade hallway E. 3-4th grade hallway. Keep a few bulbs in reserve. If you continue to have trouble with lights burning out, it may be time to look for a newer model.

27. When Spring arrives, check your concrete. Check where cracks and potholes need to be fixed. Specifically check A. outside the Library doors B. by 1st grade door C. by Kindergarten door, D. outside the main front doors.

28. Elementary Principal: Periodically check all rooms to make sure Emergency Poster (fire, tornado, security) are properly posted. I like to see them next to or above the Exit door, not hidden behind a plant or other papers. Please specifically check Room 202, Room 102, Room 109, and Room 314.

29. Office: Remember to issue visitors ID badges to show they should be in the building.

Thank you to all administrators, staff, and students for your help and cooperation as I made my visit to you schools. You have a nice school and it is being kept in good condition. Congratulations!! Larry Hiatt

HARTE'S LAWN SERVICE, INC.
POB 84
O'NEILL, NE 68763
402-340-5921

February 1, 2015

To O'Neill Public School Board Members:

The following is a list of specific jobs and the approximate time in which each will be done:

March 15-April 15	-All sites will be dethatched and bagged to remove leaves and debris -All curbs and sidewalks will be edged -All areas along buildings and landscape will be trimmed
April 15	-Regular mowing will begin at all sites weather permitting
May 1	-Football field will be over seeded
May	-Broadleaf spray will be applied to any areas in need of weed clean up -All irrigation will be started and repairs made where needed
June	-All fence lines, building perimeters, parking areas, and sidewalks will be sprayed with ground sterilant. This will be done a minimum of twice
August	-Football field will be marked and painted and continue through the season
November 1	-Winterize all irrigation systems
April-November	-Mow all sites (see below), fertilize and spray all sites (see below), spray and trim trees as needed

Mowing Schedule (approximate). All garbage will be picked up on scheduled mowing day.

High School	-Mow on a Monday-Friday-Wednesday-Monday-Friday-Wednesday etc.
Grade School	-Mow on a Wednesday-Monday-Friday etc.
Central Office	-Mow weekly
38 Building	-Mow weekly
Soccer Fields	-Mow as needed. Usually once per week, then every 10 to 14 days as needed
Football Field	-Every Tuesday-Friday or every Monday-Wednesday-Friday

Spraying and Fertilizing Schedule:

Late April	-25-2-5 Fertilizer with pre-emergent
May	-Spring broadleaf weed application for areas in need
Mid June	-19-0-6 Fertilizer with pre-emergent
July	-1 st Ground sterilant application for fence lines, building perimeters, etc.
Mid-August	-20-10-10 Fertilizer with 2% Iron
September	-Fall liquid broadleaf weed control application
October	-30-3-11 Winterizer Fertilizer

I would like to add that all miscellaneous work would be done when needed. This is defined as any work needed to be done, not included earlier in the specifications, to maintain a healthy and well-kept lawn that reflects well upon O'Neill Public Schools and the community of O'Neill. The following is a proposal to by Harte's Lawn Service, INC. for services to be rendered at O'Neill High School, Grade School, and Central Office.

Some of the key things to keep in mind with the price increases are as follows: change in contract to include the removal of trees that have died (20+ trees were removed at Grade School at no charge in 2013), landscape care that has been added at the Central Office, fuel surcharge has been raised to new price with a percentage of the average cost from previous years now added to contract price starting in 2015, the minimum wage hike to \$8 in 2015 and \$9 in 2016, and that the last contract increase was after the 2010 season.

<u>SITE</u>	<u>OLD CONTRACTS</u>		<u>NEW CONTRACTS</u>		
	<u>2009-10</u>	<u>2011-14</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
High School	\$ 3,307.59	\$ 3,390.28	\$ 3,545.50	\$ 3,610.50	\$ 3,610.50
Grade School	\$ 2,337.45	\$ 2,395.89	\$ 2,688.11	\$ 2,728.11	\$ 2,728.11
Central Office	\$ 219.75	\$ 225.24	\$ 310.19	\$ 316.19	\$ 316.19
TOTAL/MO.	\$ 5,864.79	\$ 6,011.41	\$ 6,543.80	\$ 6,654.80	\$ 6,654.80
TOTAL/YR.	\$41,053.53	\$42,079.87	\$45,806.60	\$46,583.60	\$46,583.60
FUEL SURCHARCH AVE.	\$ 616.00	\$ 1,414.00			

*If all three contracts are awarded to Harte's Lawn Service, INC. you may deduct \$500 from each year's contract.

FUEL SURCHARGE FOR NEW CONTRACT

High School - \$22 for every .20 cents over \$3.20, starting at \$3.21, then \$3.41, etc.
 Grade School - \$16 for every .20 cents over \$3.20, starting at \$3.21, then \$3.41, etc.
 Central Office - No fuel surcharge

Harte's Lawn Service, INC. will honor this contract to its entirety. I understand that Harte's Lawn Service, INC. must supply all the equipment used to maintain the sites (excluding painter used on field), carry liability insurance, and be a licensed chemical applicator. Harte's Lawn Service, INC. also understands that they will be reimbursed for all fertilizer, chemical, and sprinkler supplies

I appreciate the opportunity to present this proposal to the O'Neill Public School Board and look forward to serving you and the community of O'Neill if awarded these projects.

Thank you for the opportunity,



Kent Harte
 Owner, Harte's Lawn Service, INC.

HARTE'S LAWN SERVICE, INC.

POB 84

O'NEILL, NE 68763

402-340-5921

EQUIPMENT TO BE USED

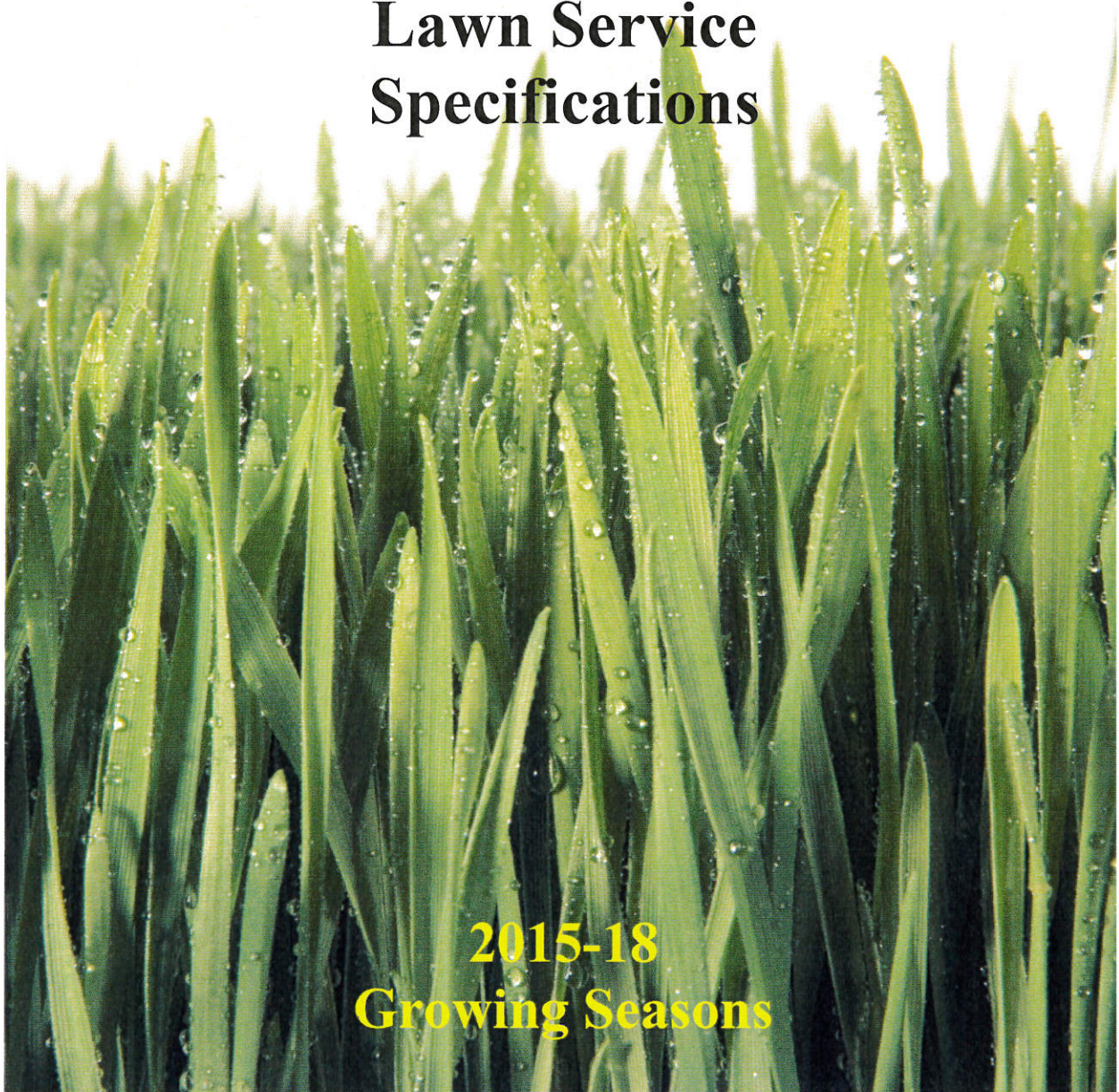
- 2 Grasshopper 729 61" Decks
- 1 Scag 61" Deck
- 1 Scag 48" Deck
- 2 Grasshopper 725 80" Boom Sprayers
- 1 4-Wheeler 80" Boom Sprayer
- 1 Lesco 200 gal. Lawn Sprayer pickup mounted
- 2 80 lb. Lesco granular fertilizer spreaders
- 1 150 lb. 4-wheeler fertilizer spreader
- 3 FS 90 Stihl Weed Eaters
- 3 BR 500 Stihl Backpack Blowers
- 1 Cat 257B Skid Loader w/ attachments
- 1 Case 45 tractor w/ attachments
- 2 Irrigation Vibor Plows
- 1 JD 4035 w/ Loader (for hauling large dead trees)
- 3 Various sizes of trailers to haul equipment
- 1 Sprinkler Repair Vehicle
- 3 Pickups

*All miscellaneous equipment owned by Harte's Lawn Service will also be available along with any larger equipment I have available at the farm

O'Neill Public School

Lawn Service Specifications

**2015-18
Growing Seasons**



Lawn maintenance proposals will be accepted for three different sites that are operated by O'Neill Public School. Information on the O'Neill High School area, O'Neill Elementary School area, and Central Office/1938 area are all included and identified on the following pages. The school will reserve the right to accept or reject any or all bids based upon several factors that may enter into the awarding of the following agreements.

The bids should be completed and signed by the provider and submitted to the Administration Office of O'Neill Public School, 410 East Benton (PO Box 230 if mailed), O'Neill, NE. **Bids should be received by 2:00 pm Monday, February 2, 2015**

Action on the proposals will be part of the February board meeting held at 7:30 p.m. on Monday, February 16, 2015

Questions regarding this document or about the work desired should be addressed to:

Steve Brown
Buildings & Grounds Department
O'Neill Public School
Email: stevebrown@oneillschools.org
Phone: (402)336-1544

High School

Lawn care at the High School location will involve several expectations. Among them will be the following:

Mowing- The lawn shall be mowed as needed. This may involve several cuttings per month (sometimes 3 to 4 days apart) during the heavy growing part of the season. Provider will use own equipment approved by OPS. Provider will also purchase fuel and oil. If fuel surcharges apply they should be stated in the space provided. The lawn shall be kept free of any grass build-up to assure a healthy looking lawn. Bagging may be necessary at times to assure a healthy lawn.

Trimming- The lawn areas should be trimmed with provider's equipment. The grass area around the running track and runway areas must be sterilized about four times per year in an effort to keep vegetation from growing onto the track. Sand burrs will need to be removed prior to blooming. OPS will provide chemical and provider will apply soil sterilizing agent on ground. Part of the trimming process should include keeping the weeds out of parking lot, football/track complex area, and any areas between and around any and all buildings.

Watering- The irrigation system shall be maintained and operated efficiently by the provider during the growing season. (In normal years this will be starting May 1 and ending the final days of October) OPS will provide for replacement parts and provider to provide labor. This includes startup and shut down (winterizing) of the system. The irrigation system will need to be inspected the first and third Monday of each month. Adjustments and repairs must be made within the week of inspection.

Fertilizing- Most areas will require 4 to 5 applications of fertilizer during the growing season. The first application will be applied sometime in April. Some chemical applications may be necessary to suppress the weed growth. OPS will provide the fertilizer and chemicals. Provider will provide applicator and application. Certain weeds may require more attention and need to be taken care of in a timely manner.

Marking- The game fields shall be striped (painted) with regulation marks approximately 8 times during the football season. This number may increase or decrease due to the number of varsity games played or weather factors that affect the longevity of each application. OHS will provide the paint and applicator.

Tree Care- The trees located at the athletic field and high school grounds need to be cared for in an appropriate manner. This will involve some trimming and spraying from time to time as well as removal of any trees/bushes that have died.. The trees should be kept free of bugs and blight or any other diseases that may hinder their normal growth and appearance. OPS will provide the chemicals; the provider will be responsible for the labor. The provider will need to spray at least once per season and maybe more if bugs persist.

Policing- There will be occasions when trash from several sources may litter the grounds. Every effort will be made by OPS to remove litter from game activities from the grandstand, parking, and fence areas. The provider will also be expected to remove such litter from the ground areas.

Fuel surcharge information: \$ 22 for every .20¢ over \$ 3.20, starting at \$ 3.21, then \$ 3.41, etc.

Describe equipment to be used: * See Attachment

Payment will be made on a monthly basis in the amount of \$ 2015- 3,545.50 per month.

2016- 3,610.50
2017- 3,610.50
NOTE: Because the appearance of our grounds is important to the district, please do not respond unless you can GUARANTEE the school will have TOP priority at the sites you take care of.

DISCLAIMER: If any of the above items are not taken care of in a timely manner O'Neill Public Schools retains the right to take care of the matter and deduct the cost from the monthly payment.

The H.S. location will involve the area as stated in Appendix A.

Provider:

I do agree to execute the above working steps to the satisfaction of O'Neill Public School.

OPS:

Payment to provider will be made to provider on a monthly basis as billed.


(Provider Signature)

(OPS Superintendent Signature)

2-1-15
(Date)

(Date)

Elementary

Lawn care at the Elementary School location will involve several expectations. Among them will be the following:

Mowing- The lawn shall be mowed as needed. This may involve several cuttings per month (sometimes 3 to 4 days apart) during the heavy growing part of the season. The soccer fields (inside the walking track) are not watered by sprinklers but need to be mowed during the growing season. Provider will use own equipment approved by OPS. Provider will also purchase fuel and oil. If fuel surcharges apply they should be stated in the space provided. The lawn shall be kept free of any grass build-up to assure a healthy looking lawn. Bagging may be necessary at times to assure a healthy lawn.

Trimming- The lawn areas should be trimmed with provider's equipment. OPS will provide chemical and provider will apply soil sterilizing agent on ground, if this is needed. Part of the trimming process should include keeping the weeds out of parking lot, playground, and flower/plant areas.

Watering- The irrigation system shall be maintained and operated efficiently by the provider during the growing season. (In normal years this will be starting May 1 and ending the final days of October) OPS will provide for replacement parts and provider to provide labor. This includes startup and shut down (winterizing) of the system. The irrigation system will need to be inspected the first and third Monday of each month. Adjustments and repairs must be made within a week of the inspection.

Fertilizing- Most areas will require 4 to 5 applications of fertilizer during the growing season. The first application will be applied sometime in April. Some chemical applications may be necessary to suppress the weed growth. OPS will provide the fertilizer and chemicals. Provider will provide applicator and application.

Tree Care- The trees located on the school grounds need to be cared for in an appropriate manner. This will involve some trimming and spraying from time to time as well as removal of any trees that have died. Special care needs to be taken with trimming the trees around the walking track so they do not hang down over the track and hinder the walkers using it.. The trees should be kept free of bugs and blight or any other diseases that may hinder their normal growth and appearance. OPS will provide the chemicals; the provider will be responsible for the labor.

Fuel surcharge: \$16 for every .20 over \$3.20, starting \$3.21, then \$3.41, etc.

Describe equipment to be used: * See Attachment

Payment will be made on a monthly basis in the amount of \$ 2015 - 2688.11 per month

2016 - 2,728.11

2017 - 2,728.11

NOTE: Because the appearance of our grounds is important to the district, please do not respond unless you can GUARANTEE the school will have TOP priority at the sites you take care of.

DISCLAIMER: If any of the above items are not taken care of in a timely manner O'Neill Public Schools retains the right to take care of the matter and deduct the cost from the monthly payment.

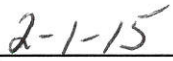
The Elementary location will involve the area as stated in Appendix A.

Provider:

I do agree to execute the above working steps to the satisfaction of O'Neill Public School.



(Provider Signature)



(Date)

OPS:

Payment to provider will be made to provider on a monthly basis as billed.

(OPS Superintendent Signature)

(Date)

Central Office/1938 Location

Lawn care at the Central Office/1938 location will involve several expectations. Among them will be the following:

Mowing- The lawn shall be mowed as needed. This may involve several cuttings per month (sometimes 3 to 4 days apart) during the heavy growing part of the season. Provider will use own equipment approved by OPS. Provider will also purchase fuel and oil. If fuel surcharges apply they should be stated in the space provided. The lawn shall be kept free of any grass build-up to assure a healthy looking lawn. Bagging may be necessary at times to assure a healthy lawn.

Trimming/Weeding- The lawn areas should be trimmed with provider's equipment. The grass area around the building will need to be trimmed. Part of the trimming process will include keeping the weeds out of the parking lots, rocked, flower areas, and any areas around the buildings. The shrubs will need to be trimmed twice per year around the sign of the Central Office building.

Watering- The irrigation system shall be maintained and operated efficiently by the provider during the growing season. (In normal years this will be starting May 1 and ending the final days of October) OPS will provide for replacement parts and provider to provide labor. This includes startup and shut down (winterizing) of the system. The irrigation system will need to be inspected the first and third Monday of each month. Adjustments and repairs must be made within a week of the inspection.

Fertilizing- Most areas will require 4 to 5 applications of fertilizer during the growing season. The first application will be applied sometime in April. Some chemical applications may be necessary to suppress the weed growth. OPS will provide the fertilizer and chemicals. Provider will provide applicator and application.

Tree/Bush Care- The trees/bushes located on the school grounds need to be cared for in an appropriate manner. This will involve some trimming and spraying from time to time as well as removal of any trees/bushes that have died.. The trees should be kept free of bugs and blight or any other diseases that may hinder their normal growth and appearance. OPS will provide the chemicals; the provider will be responsible for the labor

Fuel surcharge information: NONE

Describe equipment to be used: *See Attachment

Payment will be made on a monthly basis in the amount of \$ 2015 - \$310.19 per month.
2016 - \$316.19
2017 - \$316.19


NOTE: Because the appearance of our grounds is important to the district, please do not respond unless you can GUARANTEE the school will have TOP priority at the sites you take care of.

DISCLAIMER: If any of the above items are not taken care of in a timely manner O'Neill Public Schools retains the right to take care of the matter and deduct the cost from the monthly payment.

The Central Office/1938 location will involve the area as stated in Appendix A.

Provider:

I do agree to execute the above working steps to the satisfaction of O'Neill Public School.



(Provider Signature)



(Date)

OPS:

Payment to provider will be made to provider on a monthly basis as billed.

(OPS Superintendent Signature)

(Date)

2013-2014
Extended Contract Report

	2013-2014	
	Extended Contract	Recorded Days
Braun, Michaela	10	10
Brown, Steve	20	28
Dean, Chad	20	26
Fernau, Danny	20	20
Hilker, Mindee	5	5
Milne, Dianne	10	9
Schueth, Rita	3	3
Wallace, Sally	5	9

Appendix A

Lawn area located at O'Neill High School

	<i>Square Feet</i>	
FB field area inside of the track	100,000	(500' x 200')
FB field area outside of the track	36,000	(20' x 900' x 2)
FB field area west of track	250,000	(500' x 500')
H.S. front area	40,000	(200' x 100' x 2)
Football practice area	180,000	(900' x 200')
Modular front	30,000	(300' x 100')
Modular sides/west lot	3,750	(55'x9') (55'x24') (66'x25') ½ of
	<u>639,750 square feet</u>	

Lawn area located at the Central Office/1938 building

South side of office area	5,000	(100' x 50')
West side of office area	3,000	(100' x 30')
1938 building West & North area	2,000	(100' x 20')
East side of 1938 building	30,000	(150' x 200')
	<u>40,000 square feet</u>	

Lawn area located at the Elementary School

West along 4 th street (circle drive & street)	69,550	(107' x 650')
Northwest corner	19,600	(160' x 60' & 100' x 100')
West side of 5 th grade rooms	15,625	(125' x 125')
West side of library	3,900	(60' x 65')
West of kindergarten rooms	16,000	(100' x 160')
South side of kindergarten rooms & gym	4,236	(55' x 155') (1/2 of)
East side of music room	540	(18' x 30')
North side of North parking	14,405	(335' x 45')
South side of South parking	22,500	(500' x 45')
**East playground (ball fields)	94,875	(165' x 575')
**Soccer fields to East walking path	296,625	(525' x 565')
**Outside of walking path to property line	41,400	(690' x 30') x 2
	<u>599,256 square feet or 13.8 acres</u>	

****Non-watered area totals 432,900 square feet or 9.9 acres**

Total of watered area is 166,383 square feet or 3.9 acres

CONTRACT FOR E-RATE APPLICATION ASSISTANCE SERVICES

THIS CONTRACT ("Agreement") is made between O'NEILL PUBLIC SCHOOLS, a local education agency ("LEA"), and Educational Service Unit No. 8 ("ESU 8").

WHEREAS, WHEREAS, the E-rate telecommunications discount program was included by Congress under Universal Service provisions of the Telecommunications Act of 1996; and

WHEREAS, the FCC Universal Service funds ("E-rate") provides discounted costs for ongoing telecommunications connectivity and related Internet services and for internal connections for qualifying libraries and schools; and

WHEREAS, the LEA desires assistance in preparing and managing its Applications for the E-rate discounts;

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. Term of Agreement. This Agreement shall be in effect for a period of one year to begin on or around August 1, 2015 and end on or about July 31, 2016 unless terminated as provided herein.

2. Services Provided. ESU 8 agrees to provide the LEA with practical, technical and other assistance in preparing FCC Forms 470, 479, 471, 472, 486, 500 and any other forms under the E-rate program.

3. LEA Source of Data. ESU 8 will rely solely on the information provided to it by the LEA and ESU 8 will not audit or otherwise verify the accuracy of the LEA's information.

4. Consideration/Payment. In consideration for the E-Rate application assistance services to be provided, the LEA shall pay ESU 8 as follows: \$50 per hour, not to exceed \$600.

5. Access to and Retention of Records. ESU 8 agrees to provide the LEA, its auditor, the FCC or their authorized agents with access to any records necessary to determine contract compliance. ESU 8 agrees to create and retain records supporting the E-Rate application assistance services for a period of five years after either the completion date of this contract or the conclusion of any claim, litigation, or exception relating to this contract taken by the LEA or a third party.

6. Availability of Funds. The size of the E-rate fund is determined by the Federal Communications Commission and is allocated to K-12 schools and libraries throughout the United States. The availability of funding for the services identified in each application will depend on several factors, including but not limited to, the date on which the FCC Form 471(s) are filed, the amount of funding requested by other eligible entities, the level of poverty within the LEA's geographic area and new federal legislation.

7. No Third-Party Rights. This Agreement shall not provide third parties with any remedy, claim, liability, reimbursement, cause of action or other right or privilege.

8. Indemnification. To the fullest extent permitted by law, the LEA shall indemnify and hold harmless ESU 8 and its employees from and against any and all claims, damages, losses and expenses, including but not limited to professional fees, arising out of or resulting from its performance of this Agreement, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property including loss of use resulting therefrom, but only to the extent caused in whole or in part by any act or omission of ESU 8, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the LEA.

9. Unemployment Compensation. ESU 8 shall pay to the Unemployment Compensation Fund of the State of Nebraska and the State Unemployment Insurance Trust Fund unemployment combined tax and interest due under the Employment Security Law on wages paid to individuals employed in the performance of the Agreement as required by Neb. Rev. Stat. § 48-657.

10. E-Verify. All parties to this Agreement shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska.

11. Written Notice. All communications regarding this Agreement shall be sent to the parties at the following addresses:

ESU 8: Educational Service Unit No. 8
Attn: Administrator
P.O. Box 89
Neligh, NE 68756

LEA: _____
Attn: _____
Address: _____

Email: _____

Any written notice hereunder shall be effective as of the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address listed above or such other address as may hereafter be specified by notice in writing.

12. Termination of Agreement. If either party fails to fulfill its obligations under this Agreement in a timely and proper manner or if either party violates any material term of this Agreement, the other party shall have the right to terminate this contract upon 60 days written notice.

13. Entirety of Agreement and Amendments. The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between ESU 8 and the LEA and that no representations, promises, agreements, or undertakings, written or oral, not herein contained shall be of any force and effect. This Agreement shall be subject to modification only by written instrument signed by a duly authorized representative of each party.

14. Applicable Law. This Agreement shall be governed by the laws of the State of Nebraska.

Signature LEA

Signature ESU 8 Administrator

(Printed name and title)

(Printed name and title)

Date

Date

SCHOOL: O'Neill Public School

CATEGORY

	<u>2014-2015</u> <u>Contract</u> <u>Estimate</u>	<u>2015-2016</u> <u>Contract</u> <u>Estimates</u>
1) Speech Therapy (4001) (School Age)	<u>\$1,718.60</u>	<u>\$1,740.00</u>
(4001) (Pre-School)	<u>\$0.00</u>	<u>\$0.00</u>
2) Base Rate Supervision	<u>\$7,500.00</u>	<u>\$7,500.00</u>
3) Psychological (1002) (School Age)	<u>\$0.00</u>	<u>\$0.00</u>
(1002) (Pre-School)	<u>\$0.00</u>	<u>\$0.00</u>
4) Instruction: VI (4030) (School Age)	<u>\$7,287.84</u>	<u>\$7,272.00</u>
(4030) (Pre-School)	<u>\$7,287.84</u>	<u>\$7,272.00</u>
5) Early Childhood Instruction (4013)	<u>\$0.00</u>	<u>\$0.00</u>
6) Program Supvsn. (0001) (School Age)	<u>\$900.64</u>	<u>\$901.20</u>
(0001) (Pre-School)	<u>\$728.78</u>	<u>\$727.20</u>
7) Inservice (7001) (School Age)	<u>\$4,462.52</u>	<u>\$2,545.92</u>
8) Learning Center: School Age (4014)	<u>\$47,227.54</u>	<u>\$46,500.00</u>
Total Contract for Special Education	<u>\$77,113.77</u>	<u>\$74,458.32</u>

Students Projected to Attend a Learning Center:

*Remember the 2015-2016 estimated costs are based on your 2015-2016 estimated needs.

*Since children may move into your district, I would recommend that you budget additional money in your own budget.

***Note: Physical therapy, occupational therapy, and program costs for the hearing impaired are not included in this contract. The cost for these services should be included in your school budget.**

CONTRACT FOR SPECIAL EDUCATION SERVICES

THIS CONTRACT ("Agreement") is made between, O'NEILL PUBLIC SCHOOLS, a local education agency ("LEA"), and **Educational Service Unit No. 8** ("ESU 8").

WHEREAS, the LEA desires to contract with ESU 8 for certain special education-related services hereinafter detailed;

WHEREAS, Nebraska Department of Education Rules, and the statutes of Nebraska authorize the delivery of certain special education programs and services by School Districts through contracts with ESU 8;

WHEREAS, ESU 8 is a servicing agency qualified to deliver special education programs pursuant to statutes of Nebraska, provisions of the United States Code and Rules of the Nebraska Department of Education, through programs approved by the Nebraska Department of Education;

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. Term of Agreement. This Agreement shall be in effect for a period of one year to begin on or around August 1, 2015 and end on or about July 31, 2016 unless terminated as provided herein.

2. Duties. ESU 8 shall provide one or more of the following:

- A. Early Childhood Special Education
- B. In-Service Activities
- C. Learning Center School-Age Program
- D. Program Supervision
- E. Psychology
- F. Speech-Language Therapy
- G. Vision Instruction

All resident children of the LEA are required to receive certain special education programs contemplated by this Agreement pursuant to applicable provisions of law.

3. Terms of the Agreement: The LEA agrees to the following:

- A. ESU 8 shall determine its actual costs incurred in connection with the delivery of the foregoing services, however, the LEA shall pay the actual amount of those costs as finally determined by the LEA upon determination thereof in the event that the amount so determined are in excess of the sums indicated in the proceeding portions of this Agreement.
- B. In the event that the LEA's programming requirements, needs, and desires change at any time subsequent to the execution of this Agreement and during the school year contemplated hereby, the sums due from the LEA to ESU 8 shall, in the exclusive discretion of ESU 8, be adjusted and prorated in accordance with generally accepted accounting principles adopted, implemented and utilized by

ESU 8 in accordance with and pursuant to, applicable provisions of law. Under no circumstances, however, shall any provision of this agreement be construed to permit the LEA to unilaterally cancel or terminate this Agreement without prior written notice to, and written consent of ESU 8. The parties recognize and acknowledge that ESU 8 must budget, employee staff, incur expenses for curriculum and other costs in such a manner to permit ESU 8 to deliver the services contracted for as evident by this Agreement, which expenses shall become fixed after budgeting therefore. Accordingly, any and all charges or expenses incurred by ESU 8 in the course of performing its obligations pursuant to this Agreement, or preparing to do so shall become immediately due and payable by the LEA to ESU 8.

- C. The LEA agrees to pay ESU 8 for all special education services provided. Estimates for the ensuing year are included below. Since there may be additional children identified or children may move in or out of the LEA's District, it must be remembered that the figures listed are estimates. If you anticipate changes in programs, it would be a good idea to allow for them when the LEA's budget is made.
- D. Should ESU 8 be unable to render the services contracted because of ESU 8's inability to employ personnel who meet the criteria of employment of ESU 8 and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by ESU 8 to be valid, ESU 8 will not assume liability for those services contracted but not provided. In which instance schools will be notified no later than on or about the 15th day of August.

4. Insurance. ESU 8 shall maintain, at its own expense, the following insurance coverage with the following limits:

- A. Comprehensive Commercial General Liability Insurance: \$1,000,000 for all claims arising out of a single occurrence, with a \$2,000,000 aggregate.
- B. Comprehensive Automobile Liability Insurance, including hired and non-owned vehicles, if any, in the amount of \$1,000,000 for each accident covering personal injury, bodily injury, and property damage.
- C. Workers' Compensation Insurance with an employer's liability coverage of at least:
 - (1) Bodily Injury by Accident: \$500,000 each accident; and
 - (2) Bodily Injury by Disease: \$500,000 policy limit, \$500,000 each employee.

ESU 8 shall submit valid certificates evidencing the effectiveness of the foregoing insurance policies to the LEA upon request.

5. Time for Performance. The services required by this agreement shall be completed in a timely manner and in accordance with any applicable statutes, rules, or regulations.

6. No Third-Party Rights. This Agreement shall not provide third parties with any remedy, claim, liability, reimbursement, cause of action or other right or privilege.

7. Indemnification. To the fullest extent permitted by law, the LEA shall indemnify and hold harmless ESU 8 and its employees from and against any and all claims, damages, losses and expenses, including but not limited to professional fees, arising out of or resulting from its performance of this Agreement, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property including loss of use resulting therefrom, but only to the extent caused in whole or in part by any act or omission of ESU 8, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the LEA.

8. Unemployment Compensation. ESU 8 shall pay to the Unemployment Compensation Fund of the State of Nebraska and the State Unemployment Insurance Trust Fund unemployment combined tax and interest due under the Employment Security Law on wages paid to individuals employed in the performance of the Agreement as required by Neb. Rev. Stat. § 48-657.

9. E-Verify. All parties to this Agreement shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska.

10. Written Notice. All communications regarding this Agreement shall be sent to the parties at the following addresses:

ESU 8: **Educational Service Unit No. 8**
 Attn: Business Manager
 P.O. Box 89
 Neligh, NE 68756

LEA: _____
 Attn: _____

 E-Mail: _____

Any written notice hereunder shall be effective as of the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address listed above or such other address as may hereafter be specified by notice in writing.

11. Termination of Agreement. If either party fails to fulfill its obligations under this Agreement in a timely and proper manner or if either party violates any material term of this Agreement, the other party shall have the right to terminate this contract upon 60 days written notice.

12. Entirety of Agreement and Amendments. The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between ESU 8 and the LEA and that no representations, promises, agreements, or undertakings, written or oral, not herein contained shall be of any force and effect. This Agreement shall be subject to modification only by written instrument signed by a duly authorized representative of each party.

13. Applicable Law. This Agreement shall be governed by the laws of the State of Nebraska.

Signature of Administrator
Local Educational Agency

Signature of Administrator
Educational Service Unit No. 8

(Printed name and title)

(Printed name and title)

Date

Date

ESU 8 CONTRACT FOR NURSING SERVICES

THIS CONTRACT ("Agreement") is made between, O'NEILL PUBLIC SCHOOLS a local education agency ("LEA"), and **Educational Service Unit No. 8** ("ESU 8").

WHEREAS, the LEA desires to contract with ESU 8 for nursing-related services;

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. Term of Agreement. This Agreement shall be in effect for a period of one year to begin on or around August 1, 2015 and end on or about July 31, 2016 unless terminated as provided herein.

2. Duties. ESU 8 shall provide the following:

- A. Annual student health assessments.
- B. Monitor student health requirements related to physicals, visual evaluations, immunizations, and self-management of diabetes and asthma/anaphylaxis for compliance
- C. Maintenance of student health and immunization records.
- D. Train school employees to administer medications, perform Rule 59 emergency protocol as ordered, and provide student health related procedures as directed by Individual Health Plans.
- E. Monitor communicable disease control measures.
- F. Provide student health education classes, including CPR, as requested.
- G. Maintain communication with students, families, medical providers and school staff.

3. Payments - Fees and Costs. The LEA agrees to pay ESU 8 as follows for the services provided herein (please complete):

Hours of nursing service requested:

_____ Hours per ☐ Week ☐ Bi-Week ☐ Month

Annual Cost \$ _____ **(based on \$43.00 per hour, 36 weeks/year)**

~or~

☐ **Hourly / As-Needed Basis @ \$45 per hour**

4. Insurance. ESU 8 shall maintain, at its own expense, the following insurance coverage with the following limits:

- A. Comprehensive Commercial General Liability Insurance: \$1,000,000 for all claims arising out of a single occurrence, with a \$2,000,000 aggregate.
- B. Comprehensive Automobile Liability Insurance, including hired and non-owned vehicles, if any, in the amount of \$1,000,000 for each accident covering

personal injury, bodily injury, and property damage.

- C. Workers' Compensation Insurance with an employer's liability coverage of at least:
- (1) Bodily Injury by Accident: \$500,000 each accident; and
 - (2) Bodily Injury by Disease: \$500,000 policy limit, \$500,000 each employee.

ESU 8 shall submit valid certificates evidencing the effectiveness of the foregoing insurance policies to the LEA upon request.

5. Time for Performance. The services required by this agreement shall be completed in a timely manner and in accordance with any applicable statutes, rules, or regulations.

6. No Third-Party Rights. This Agreement shall not provide third parties with any remedy, claim, liability, reimbursement, cause of action or other right or privilege.

7. Indemnification. To the fullest extent permitted by law, the LEA shall indemnify and hold harmless ESU 8 and its employees from and against any and all claims, damages, losses and expenses, including but not limited to professional fees, arising out of or resulting from its performance of this Agreement, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property including loss of use resulting therefrom, but only to the extent caused in whole or in part by any act or omission of ESU 8, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the LEA.

8. Unemployment Compensation. ESU 8 shall pay to the Unemployment Compensation Fund of the State of Nebraska and the State Unemployment Insurance Trust Fund unemployment combined tax and interest due under the Employment Security Law on wages paid to individuals employed in the performance of the Agreement as required by Neb. Rev. Stat. § 48-657.

9. E-Verify. All parties to this Agreement shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska.

10. Written Notice. All communications regarding this Agreement shall be sent to the parties at the following addresses:

ESU 8: Educational Service Unit No. 8
Attn: Business Manager
P.O. Box 89
Neligh, NE 68756

LEA: _____
Attn: _____

E-Mail: _____

Any written notice hereunder shall be effective as of the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address listed above or such other address as may hereafter be specified by notice in writing.

11. Termination of Agreement. If either party fails to fulfill its obligations under this Agreement in a timely and proper manner or if either party violates any material term of this Agreement, the other party shall have the right to terminate this contract upon 60 days written notice.

12. Entirety of Agreement and Amendments. The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between ESU 8 and the LEA and that no representations, promises, agreements, or undertakings, written or oral, not herein contained shall be of any force and effect. This Agreement shall be subject to modification only by written instrument signed by a duly authorized representative of each party.

13. Applicable Law. This Agreement shall be governed by the laws of the State of Nebraska.

Signature of Administrator
Local Educational Agency

(Printed name and title)

Date

Signature of Administrator
Educational Service Unit No. 8

(Printed name and title)

Date

CONTRACT FOR DISTANCE LEARNING SERVICES

THIS CONTRACT ("Agreement") is made between, O'NEILL PUBLIC SCHOOLS a local education agency ("LEA"), and Educational Service Unit 8 ("ESU 8").

WHEREAS, the LEA desires to contract with ESU 8 for distance learning services performed by the designated ESU 8 employee(s);

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. Term of Agreement. This Agreement shall be in effect for a period of one year to begin on or around August 1, 2015 and end on or about July 31, 2016 unless terminated as provided herein.

2. Duties. ESU 8 shall provide:

- A. E-Rate assistance.
- B. Assistance with scheduling classes and meetings via distance learning.
- C. Basic troubleshooting of equipment and network.
- D. Teacher Training.
- E. Up to 100 Learning Management System licenses.
- F. Desktop Video Conferencing licenses.
- G. Virtual Field Trip Opportunities.
- H. Summer Maintenance for Distance Learning Equipment.

3. Payments - Fees and Costs. The LEA agrees to pay ESU 8 as follows for the services provided herein:

- A. The above services are provided for an annual flat fee of \$3,300.
- B. Labor for other services provided by outside vendors will not be included in the annual flat fee.
- C. The LEA shall be charged for other expenses such as additional materials/supplies and any other fees or expenses related to the provision of services under this Agreement.

4. Insurance. ESU 8 shall maintain, at its own expense, the following insurance coverage with the following limits:

- A. Comprehensive Commercial General Liability Insurance: \$1,000,000 for all claims arising out of a single occurrence, with a \$2,000,000 aggregate.
- B. Comprehensive Automobile Liability Insurance, including hired and non-owned vehicles, if any, in the amount of \$1,000,000 for each accident covering personal injury, bodily injury, and property damage.

- C. Workers' Compensation Insurance with an employer's liability coverage of at least:
- (1) Bodily Injury by Accident: \$500,000 each accident; and
 - (2) Bodily Injury by Disease: \$500,000 policy limit, \$500,000 each employee.

ESU 8 shall submit valid certificates evidencing the effectiveness of the foregoing insurance policies to the LEA upon request.

5. Time for Performance. The services required by this agreement shall be completed in a timely manner and in accordance with any applicable statutes, rules, or regulations.

6. No Third-Party Rights. This Agreement shall not provide third parties with any remedy, claim, liability, reimbursement, cause of action or other right or privilege.

7. Indemnification. To the fullest extent permitted by law, the LEA shall indemnify and hold harmless ESU 8 and its employees from and against any and all claims, damages, losses and expenses, including but not limited to professional fees, arising out of or resulting from its performance of this Agreement, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property including loss of use resulting therefrom, but only to the extent caused in whole or in part by any act or omission of ESU 8, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the LEA.

8. Unemployment Compensation. ESU 8 shall pay to the Unemployment Compensation Fund of the State of Nebraska and the State Unemployment Insurance Trust Fund unemployment combined tax and interest due under the Employment Security Law on wages paid to individuals employed in the performance of the Agreement as required by Neb. Rev. Stat. § 48-657.

9. E-Verify. All parties to this Agreement shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska.

10. Written Notice. All communications regarding this Agreement shall be sent to the parties at the following addresses:

**ESU 8: Educational Service Unit No. 8
Attn: Business Office
P.O. Box 89
Neligh, NE 68756**

LEA: _____
Attn: _____
Address: _____

E-Mail: _____

Any written notice hereunder shall be effective as of the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address listed above or such other address as may hereafter be specified by notice in writing.

11. Termination of Agreement. If either party fails to fulfill its obligations under this Agreement in a timely and proper manner or if either party violates any material term of this Agreement, the other party shall have the right to terminate this contract upon 60 days written notice.

12. Entirety of Agreement and Amendments. The parties certify that they have read this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire Agreement between ESU 8 and the LEA and that no representations, promises, agreements, or undertakings, written or oral, not herein contained shall be of any force and effect. This Agreement shall be subject to modification only by written instrument signed by a duly authorized representative of each party.

13. Applicable Law. This Agreement shall be governed by the laws of the State of Nebraska.

Administrator Signature
Local Educational Agency

(Printed name and title)

Date

Administrator Signature
Educational Service Unit 8

(Printed name and title)

Date

February 10, 2015

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

Please accept this letter of resignation effective at the end of the 2014-2015-contract year. I have recently accepted a teaching position with West Holt Public Schools for the 2015-2016 school year.

I have loved teaching at O'Neill for the last 18 years. O'Neill Public Schools has many great educators who truly have a heart for kids. I will definitely miss working with all of them. Thank you for the opportunity to teach so many terrific students during my time here. OPS will always hold a special place in my heart.

Sincerely,



Kelly A. Young

OPTION ENROLLMENT REPORT

JANUARY, 2015

OPTION IN

Date	Student	Resident District	Current Grade	From:
1/26/2015	Sukup, Kordell J	54-0013	12	Creighton

OPTION OUT

Date	Student	Option District	Current Grade	Out To:

CANCELLING OPTION

Date	Student	Attendance (Option Out) or Resident District (Option In)	Current Grade	Reason

Administrative Report for School Board February 16, 2015

Nick Hostert, AD

Activities -

FCCLA: We travelled to Wheeler Central for District Star in late January. Approximately 110 students attended and competed in 12 categories. District Champions from O'Neill included: Amanda Pischel, Lauren Osborne, Robyn Isom, Emma Krysl, Haley Schmeichel, Marisa Lichty, Blair Langan, and Julia Bauer. O.H.S. also picked up two silver medals on a good day of competition for our Chapter. The O'Neill Chapter also finished third in the Junior Division Sweepstakes.

FFA: We have 3 state degree applicants who will interview at Stuart next week.

Frolics: Senior attendants were McKenzie Adamson & Ed Quintero. Junior attendants were Amanda Pischel & Andrew Burival. Sophomore attendants were Sidney Breiner & Parker Belgum. Freshmen attendants were Aurora Gutshall & Ehric Strobe. Natalie Brodersen & David Fox were named king and queen.

Band: OHS students will be participating in the Mid State conference band day as we will have 22 students at WSC on March 9. We have 10 HS members who qualified for All State Class B Band and had 5 students attend the WSC honor band. The band is also preparing for district music contest this spring and West Holt will host this event.

Speech: The speech team has enjoyed some success this season as they finished 3rd at the Boone Central Invite. Makenzie Petersen finished second in Poetry and Brooke Buller and Ty Sawyer were runners up in Duet Acting. We have been assigned to B-3 district speech at Pierce on March 16.

Wrestling: They have finished their regular season by winning the Mid State Conference tourney for the second year in a row and Jon Marvin was voted the "most outstanding" wrestler at the Conference meet. We look forward to hosting Districts this weekend where our wrestlers can qualify for the State Meet in Omaha and the Nebraska State Duals tourney in Kearney the following weekend. There will be 16 teams and 163 participants in O'Neill this weekend and we expect a crowd. Coach Corkle will start his peewee program next week and we will host a USA District meet on March 7.

Robotics: We have three teams preparing for competition. They will compete at Wayne State and Norfolk this spring.

Basketball: Our varsity girl's team will face Broken Bow in sub districts on Monday. Six teams will win their way into the state tournament and two wildcard teams will make the trip. The boy's basketball team will also compete at Atkinson starting Feb. 24th. Mr. Eichelberger and Mr. Kallhoff have completed youth basketball leagues for grades 3-6. We have a large number of youth teams competing in area tournaments this spring as we have teams for each grade level.

Hosting Tournaments: We are also hosting C2-8 sub-districts for girls (Feb. 16,17,&19) and boys (Feb. 23, 24, & 26), the C2 District Wrestling (Feb. 13 &14) as well as Conference Golf on April 25.

The Booster Club is sponsoring a 3rd - 8th grade basketball tournaments on Feb. 21st for boys and February 28th for girls and the District USA youth wrestling tournament on March 7.

Quiz Bowl—The quiz bowl team will again be participating in the NECC/KNEN, ESU 8, & Valentine quiz bowl competitions in the upcoming month.

Musical—The cast and crew have been selected for “The Little Mermaid Jr.”. Our cast and crew will be around 45 this year. They have roughly two months to put the production together.

Conference—This is our fifth season in the Mid State conference and things have gone well for the Eagles. It is a highly competitive conference and we have competed well thus far. Our Boy’s cross-country and Wrestlers were champions, Girl’s golf finished runners-up, and we should be very competitive this spring in Golf and Track.

COOP—We are close to completing year one of our COOP agreements for Girls Golf, Cross Country, Boys Golf, Softball, and Instrumental Music with St. Mary’s and our Football COOP with Ewing. We typically meet around this time with St. Mary’s administration and some Board of Education members from both schools to discuss our coop activities and I will get a meeting set up soon.

February 2015 Board of Education Meeting
Special Education Director's Report
By: Kathy Grossnicklaus

1. The current Special Education count is at 168. This number includes students in the testing process.
2. Vocational Rehabilitation Representatives recently visited and reviewed the status of seniors using their services.
3. The annual Parents Encouraging Parents (PEP) Conferences will be held March 19-21 in Grand Island. The conference is sponsored by The Nebraska Department of Education and is specifically designed for parents and guardians that have a child with a disability. Enrollment is limited to 100 participants. We hope to have a few parents attend this 3-day respite event.
4. Mrs. Grossnicklaus, Mrs. Nordby and Mrs. Brodersen will be working with ESU 8 Special Education Director, Ruth Miller to submit our Special Education Improvement Plan on February 23rd. The Special Education Improvement Plan is part of our school-wide plan and we will be targeting the math and reading comprehension areas. ESU #8 will submit all ESU 8 Schools School Plans to the Nebraska Department of Education after consulting with each school on an individual basis. All plans are due by June 30th.
5. We recently completed the January 30th required upload of all special education student files. This was in preparation for the NeSA Writing Assessments and Spring-Reading, Math and Science Assessments.
6. The Special Education teachers held a number of IEP meetings during Parent-Teacher Conferences, helping parents to discuss classroom progress and disability needs at the same time.

O'NEILL ELEMENTARY SCHOOL

Dan Woodle, Principal

1700 N. 4th St.

O'Neill, NE 68763

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

Central Office
Amy Shane
Superintendent
(402) 336-3775

Junior-Senior
High School
Corey Fisher
Principal
(402) 336-1544
(402) 336-2812

Elementary
School
Dan Woodle
Principal
(402) 336-1400

Activities
Director
Nick Hostert
Phone/FAX
(402) 336-1105

School Board Report: February 16th 2015

- Wednesday, January 28th and Thursday, January 29th the 4th Grade students participated in the NeSA Writing Assessment. Mrs. Stepp, Mr. Childers and Mrs. Hilker worked very diligently with the students to prepare and do their best on this assessment. The 4th Grade tests differ from the 8th and 11th Grade students in that the elementary test is a paper pencil essay. These essays have been sent into the state for scoring. Initial scores will be available to the districts in April and may be challenged during a window of time before final scores are then released in May.
- Lions' Screenings were held at O'Neill Elementary on Friday, January 30th. Mrs. Gottsch organized the event. With help from volunteers, Mrs. Gottsch and her team screened as many students as they could fit into the time available for vision, hearing and other health factors.
- On Friday, January 30th the students of O'Neill Elementary had the opportunity to hear a performance from O'Neill Public Schools graduate Rachel Price. Rachel came and sang for the students as well as shared her journey of becoming a professional singer. The students greatly enjoyed the performance and the opportunity to ask Rachel about her career and journey to Nashville.
- February 4th-7th, Mr. Woodle, Mrs. Havranek, Mrs. Keil, Mrs. Fox and Mrs. Shoemaker attended the National Title I Conference to gather information and ideas for the O'Neill Elementary Restructuring Plan. Prior to attending the conference, the Restructuring Team identified key break out sessions for each member to attend. All sessions attended were geared toward the key areas that had been identified at a prior Restructuring Team meeting. This group is then planning to share the information they gathered with the Restructuring Team as we prepare our plan for the 2015-16 school year. The Restructuring Plan will be presented to the school board at the March board meeting.
- Parent Teacher Conferences are scheduled for Thursday, February 12th. Family participation numbers will be shared at the school board meeting on February 16th.
- The Holt County Spelling Bee is being held at West Holt Public Schools on Friday, February 13th. O'Neill Public Schools is sending two students from each grade 5th-8th to participate. Representing O'Neill Elementary are from 5th Grade; Zelig Sorensen and Kylee Howard, and from 6th Grade; Aleynah Gray and Harlie Pinkerman. Good luck to our participants!



A Proud Past . . . An Enlightened Future

Member North Central Association of Colleges and Schools

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: February 16, 2015

Re: Board Report (High School)

Parent-Teacher Conferences:

- We hosted parent teacher conferences last Thursday from 12:00 p.m. - 6:30 p.m. I should have an attendance report at the meeting.

Driver's Education Class:

- David Stairs from Chambers will again teach drivers education for our students May 26 – June 1 and the hours for the class will be 1 p.m. – 5 p.m. each of those days. Some students have already signed up and we do anticipate a good-sized class.

ESU 8 Winter Workshops:

- On January 22, 2015 the district staff traveled to Norfolk High School for the annual ESU 8 Winter Workshop. The day began with an excellent keynote speaker named Walter Bond. Following the keynote address the rest of the day offered opportunities for teachers to participate in breakout sessions as staff from many of the ESU schools and also the NDE gave presentations on a variety of topics. It was a great day of learning and I appreciate the opportunity for our district staff to attend.

State Writing Assessments:

- Students in the 8th and 11th grades participated in the NeSA Writing Assessments in late January. I was pleased with the efforts of most of our students. It will take some time to get the results of those assessments back and when we do, we will review the scores and any of the results we feel may not be correct we will appeal. The NeSA Math, Science and Reading assessment window will open March 23rd and close May 1st.

Digital Citizenship:

- Schools across Nebraska and the U.S. are seeing a growing problem with students using mobile devices. It will be imperative that we work to continue to address appropriate digital citizenship and be willing to keep it a focus moving forward.
- Much frustration for schools is the inability to monitor, control and regulate digital use outside of school. Very few issues arise with our students misusing school owned devices. Much of the problems happen when students are not in school (at home or off campus) and they are using their own devices such as phones and etc.
- We have to be very careful how we address reports that are made. Any time an issue is reported, we do investigate and address it.

[Return to Agenda](#)

O'Neill Public Schools
Payroll Report
January - 2015

Employee Gross Wages	\$481,701.04
Substitute Employee Gross Wages	\$5,481.96
Health Ins Benefit	\$107,361.69
Retirement Benefit	\$47,069.03
Medicare/Social Security Taxes	\$35,763.89
Total Payroll Expense to District	\$677,377.61

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
02/03/2015				
ESU #8		01 2212 670 000 1	Walter Bond Registration	525.00
ESU #8		01 2212 670 000 2	Walter Bond Registration	525.00
			Vendor Total:	1,050.00
02/12/2015				
GARCIA, ROXANNE		01 1150 319 000 1	P/T Conference Translating	88.40
			Vendor Total:	88.40
02/16/2015				
HARTSOCK, STACY		01 2750 332 000 2	Trans 4 mi Feb 2015 - 9 days	50.75
			Vendor Total:	50.75
01/31/2015				
HOLT COUNTY INDEPENDENT		01 2310 350 000 1	Notice/Proceedings/Ads	154.20
HOLT COUNTY INDEPENDENT		01 2310 350 000 2	Notice/Proceedings/Ads	154.21
			Vendor Total:	308.41
02/16/2015				
LUZANIA, KASEY		01 1150 319 000 1	P/T Conference Translating	146.60
			Vendor Total:	146.60
02/16/2015				
OPS LUNCH FUND		01 2750 332 000 2	Hartsock Lunch Balance Due	8.25
			Vendor Total:	8.25
02/12/2015				
RESERVE ACCOUNT		01 2510 381 000 1	Postage	160.78
RESERVE ACCOUNT		01 2510 381 000 2	Postage	438.85
RESERVE ACCOUNT		01 1220 381 000 1	Postage	8.16
RESERVE ACCOUNT		01 1220 381 000 2	Postage	59.59
RESERVE ACCOUNT		06 2100 381 000 3	Postage	76.80
RESERVE ACCOUNT		12 1744 381 000 1	Postage	3.11
			Vendor Total:	747.29
02/11/2015				
SPANGLER, CINDY		01 2750 332 000 1	Trans 6.5 mi Dec-Jan - 32 days	168.49
SPANGLER, CINDY		01 2750 332 000 2	Trans 6.5 mi Dec-Jan - 32 days	168.49
			Vendor Total:	336.98
02/11/2015				
SUMMERS, BRANDI		01 2750 332 000 1	Trans 13 mi Jan 2015 - 18 days	383.48
			Vendor Total:	383.48
04/01/2015				
WORDWARE, INC.		06 2100 467 000 3	Annual License 7/1/15-6/30/16	1,686.00
			Vendor Total:	1,686.00
			Checking Account Total:	4,806.16

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O'NEILL PUBLIC SCHOOLS - PAYABLES
FEBRUARY, 2015

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<u>Invoice Date</u>				
<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
Checking	1			
02/03/2015				
A & J TIRE AND AUTO REPAIR, LLC	01 2520 337 000 2	Service Vehicle		59.56
		Vendor Total:	59.56	
01/20/2015				
ADVANCED WATER COMPANY, INC.	01 2620 410 000 1	All-in-One Boiler Product		157.50
		Vendor Total:	157.50	
01/31/2015				
AEGIS THERAPIES, INC	01 4404 313 000 0	PT - Jan, 2015		32.78
AEGIS THERAPIES, INC	01 4406 313 000 0	PT - Jan, 2015		43.13
AEGIS THERAPIES, INC	01 1210 313 000 1	PT - Jan, 2015		316.31
AEGIS THERAPIES, INC	01 1210 313 000 2	PT - Jan, 2015		89.14
		Vendor Total:	481.36	
02/05/2015				
ALDEN, STACIE	01 2750 332 000 1	Trans 4 mi Jan 2015 - 18 days		58.99
ALDEN, STACIE	01 2750 332 000 2	Trans 4 mi Jan 2015 - 18 days		59.00
		Vendor Total:	117.99	
02/05/2015				
ALDER, BRENT	01 2750 332 000 2	Trans 20 mi Jan 2015 - 18 days		294.98
ALDER, BRENT	01 2750 332 000 1	Trans 20 mi Jan 2015 - 18 days		294.99
		Vendor Total:	589.97	
02/03/2015				
APPEARA	01 2610 410 000 2	Custodial Supplies		223.30
02/03/2015				
APPEARA	01 1180 410 000 2	Class Supplies		58.22
02/03/2015				
APPEARA	01 2610 410 000 1	Custodial Supplies		175.37
		Vendor Total:	456.89	
02/01/2015				
AVERA ST. ANTHONY'S HOSPITAL	01 4412 313 000 1	OT - January, 2015		130.50
AVERA ST. ANTHONY'S HOSPITAL	01 4404 313 000 0	OT - January, 2015		116.00
AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 1	OT - January, 2015		1,508.00
AVERA ST. ANTHONY'S HOSPITAL	01 1210 313 000 2	OT - January, 2015		623.50
AVERA ST. ANTHONY'S HOSPITAL	01 4406 313 000 0	OT - January, 2015		101.50
		Vendor Total:	2,479.50	
02/09/2015				
BAKER, ANDREA	01 2750 332 000 1	Trans 8 mi Jan 2015 - 18 days		235.99
		Vendor Total:	235.99	
01/16/2015				
BOMGAARS	01 1103 410 000 2	Class Supplies		20.37

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O'NEILL PUBLIC SCHOOLS - PAYABLES
FEBRUARY, 2015

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	BOMGAARS	01 2610 410 000 2	Custodial Supplies	13.48
			Vendor Total:	33.85
02/05/2015				
	BREINER, JEANNE	01 2750 332 000 1	Trans 10 mi Jan 2015 - 18 days	147.49
	BREINER, JEANNE	01 2750 332 000 2	Trans 10 mi Jan 2015 - 18 days	147.49
			Vendor Total:	294.98
02/05/2015				
	BURIVAL, JOYCE	01 2750 332 000 2	Trans 5.5 mi Dec/Jan - 31 days	276.35
			Vendor Total:	276.35
01/25/2015				
	CARHART LUMBER CO	01 1105 410 000 2	Class Supplies	9.58
	CARHART LUMBER CO	01 1180 410 000 2	Class Supplies	9.98
			Vendor Total:	19.56
01/19/2015				
	CENTRAL NEBRASKA COMMUNITY SERVICES	01 1190 319 000 0	2nd Qtr PS Costs	8,869.12
			Vendor Total:	8,869.12
02/05/2015				
	CHOATE, ROBIN	01 2751 332 000 2	Trans 24 mi Jan 2015 - 16 days	314.65
			Vendor Total:	314.65
01/31/2015				
	CITY OF O'NEILL	01 2610 323 000 1	Monthlly Service	314.72
	CITY OF O'NEILL	01 2610 323 000 2	Monthlly Service	511.62
	CITY OF O'NEILL	01 2610 324 000 1	Monthlly Service	588.29
	CITY OF O'NEILL	01 2610 324 000 2	Monthlly Service	580.28
			Vendor Total:	1,994.91
01/21/2015				
	CORNHUSKER MARRIOTT HOTEL, THE	01 1220 670 000 1	Ldg-NASES Legislative Conf	105.00
	CORNHUSKER MARRIOTT HOTEL, THE	01 1220 670 000 2	Ldg-NASES Legislative Conf	105.00
01/25/2015				
	CORNHUSKER MARRIOTT HOTEL, THE	01 2320 670 000 1	Ldg - NASB Legislative Mtg	52.00
	CORNHUSKER MARRIOTT HOTEL, THE	01 2320 670 000 2	Ldg - NASB Legislative Mtg	52.00
			Vendor Total:	314.00
02/05/2015				
	CROSS, KEITH	01 2750 332 000 2	Trans 13 mi Jan 2015 - 18 days	383.48
			Vendor Total:	383.48
02/01/2015				
	CUBBY'S INC.	01 2750 336 000 2	Activity Fuel	119.26
	CUBBY'S INC.	01 4730 410 000 2	Meal - ReVision Mtg	36.00
			Vendor Total:	155.26
01/20/2015				

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FEBRUARY, 2015

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	EDUCATIONAL RESOURCES, INC	01 4200 319 000 1	Reading Training - 1/15/15	2,326.45
			Vendor Total:	2,326.45
02/10/2015				
	EMME CONSTRUCTION	01 2620 318 000 1	Snow Removal 1/9/15-2/2/15	601.25
	EMME CONSTRUCTION	01 2620 318 000 2	Snow Removal 1/9/15-2/2/15	601.25
			Vendor Total:	1,202.50
01/23/2015				
	ENGINEERED CONTROLS,	01 2620 318 000 1	Heating System Replacement Valves	890.00
			Vendor Total:	890.00
02/03/2015				
	ESU #7	01 1220 318 000 2	Transition Services - Dec 2014	213.09
			Vendor Total:	213.09
02/02/2015				
	ESU #8	01 1210 313 000 1	SPED Level 1 - December Services	2,340.93
	ESU #8	01 1210 313 000 2	SPED Level 1 - December Services	2,175.21
	ESU #8	01 1200 690 000 1	Non Reimb Services	0.80
	ESU #8	01 1200 690 000 2	Non Reimb Services	2.11
02/02/2015				
	ESU #8	01 1230 313 000 2	SPED Level 3 December Services	4,022.42
	ESU #8	01 1200 690 000 2	Non Reimb Services	113.52
02/03/2015				
	ESU #8	01 2120 467 000 2	14/15 Data Overview	196.50
	ESU #8	01 2120 467 000 1	14/15 Data Overview	196.50
			Vendor Total:	9,047.99
01/09/2015				
	FISHER, COREY	01 2190 670 000 2	Mlg-BB Supervision	98.90
			Vendor Total:	98.90
02/09/2015				
	FISHER, DEBRA	01 2750 332 000 1	Trans 6 mi Jan 2015 - 18 days	176.99
			Vendor Total:	176.99
02/10/2015				
	FOX, JODY	01 4311 670 000 1	Meals-Title I Conf	36.40
			Vendor Total:	36.40
02/09/2015				
	FRENCH BLEACHER REPAIR, LEE	01 2620 319 000 1	Annual Service of Bleachers	450.00
	FRENCH BLEACHER REPAIR, LEE	01 2620 319 000 2	Annual Service of Bleachers	922.00
			Vendor Total:	1,372.00
01/29/2015				
	GOKIE OIL CO, INC	01 2760 336 000 4	06 SPED Van Fuel	75.59

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	GOKIE OIL CO, INC	01 2760 336 000 6	04 SPED Van Fuel	17.00
	GOKIE OIL CO, INC	01 2760 336 000 3	HC Van Fuel	177.95
	GOKIE OIL CO, INC	01 2750 336 000 2	Activity Travel	419.97
	GOKIE OIL CO, INC	01 2520 336 000 1	Custodial Fuel	151.78
	GOKIE OIL CO, INC	01 2520 336 000 2	Custodial Fuel	21.00
	GOKIE OIL CO, INC	06 2100 336 000 3	Lunch Van Fuel	46.00
			Vendor Total:	909.29
02/06/2015				
	GRASS, DELLA	01 2750 332 000 2	Trans 10.6 mi Jan 2015 - 17 days	295.31
			Vendor Total:	295.31
01/29/2015				
	HANSEN LOCKSMITHING	01 2620 480 000 2	Keys (50)	67.50
			Vendor Total:	67.50
02/05/2015				
	HARRIS, DUSTIN	01 2750 332 000 1	Trans 9.6 mi Jan 2015 - 18 days	283.18
			Vendor Total:	283.18
02/05/2015				
	HARTSOCK, STACY	01 2750 332 000 2	Trans 4 mi Jan 2015 - 13 days	85.22
			Vendor Total:	85.22
02/09/2015				
	HAVRANEK, SARAH	01 4311 670 000 1	Meals - Title I Conf	80.73
			Vendor Total:	80.73
01/27/2015				
	HIATT SCHOOL SAFETY REVIEW SERVICE	01 2150 318 000 1	Safety Review	170.00
	HIATT SCHOOL SAFETY REVIEW SERVICE	01 2150 318 000 2	Safety Review	170.00
			Vendor Total:	340.00
02/05/2015				
	ISOM, JONI	01 2750 332 000 2	Trans 10 mi Jan 2015 - 18 days	294.98
			Vendor Total:	294.98
01/08/2015				
	J.W. PEPPER & SON, INC.	01 1141 410 000 2	I Can Feel the Spirit	3.70
			Vendor Total:	3.70
02/09/2015				
	KEIL, HOLLY	01 4311 670 000 1	Meals-Title I Conf	68.73
			Vendor Total:	68.73
02/10/2015				
	KENNEDY, VALERIE	01 2750 332 000 1	Trans Nov 2014-Jan 2015 - 49 days	1,105.04
			Vendor Total:	1,105.04
02/09/2015				

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	KISER, KAYLA	01 2751 332 000 1	Trans 12 mi Jan 2015 - 17 days	167.16
			Vendor Total:	167.16
01/31/2015				
	KSB SCHOOL LAW	01 2310 317 000 1	Legal Fees - January, 2015	407.25
	KSB SCHOOL LAW	01 2310 317 000 2	Legal Fees - January, 2015	407.25
			Vendor Total:	814.50
02/05/2015				
	LAIBLE, DUSTIN	01 2750 332 000 1	Trans 8 mi Jan 2015 - 16 days	209.77
			Vendor Total:	209.77
01/09/2015				
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Lakeshore Washable Inypad - Red	3.99
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Lakeshore Washable Inypad - Blue	3.99
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Alphabet Stamps - Lowercase	14.99
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Alphabet Stamps - Uppercase	14.99
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Connect & Store Book Bin - Blue	9.98
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Connect & Store Book Bins - Set of 6	88.50
	LAKESHORE LEARNING MATERIALS	01 1100 410 000 1	Shipping	20.47
			Vendor Total:	156.91
01/21/2015				
	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
02/05/2015				
	LECHTENBERG, JACQUELYN	01 2760 332 000 2	Trans Jan 2015 - 18 days	165.60
			Vendor Total:	165.60
01/23/2015				
	LIONS CLUB	01 2320 630 000 1	2015 Membership Dues	25.00
	LIONS CLUB	01 2320 630 000 2	2015 Membership Dues	25.00
			Vendor Total:	50.00
02/09/2015				
	LORENZ, KIMBERLY	01 2750 332 000 2	Trans 2.5 mi Jan 2015 - 15 days	61.46
			Vendor Total:	61.46
01/31/2015				
	LUNCHTIME SOLUTIONS, INC.	06 2100 670 000 3	Food - Jan 2015	35,631.84
	LUNCHTIME SOLUTIONS, INC.	01 1100 410 000 1	Kdg Snack - Jan 2015	618.39
			Vendor Total:	36,250.23
02/05/2015				
	MALOUN, MELANIE	01 2750 332 000 2	Trans 8.5 mi Jan 2015 - 9 days	125.37
			Vendor Total:	125.37

<u>Invoice Date</u>				
<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
01/29/2015				
MANN, ANN	01 1118 410 000 2	Sewing Machine Repairs		218.98
		Vendor Total:	218.98	
02/05/2015				
MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 318 000 1	Qtrly Inspection		650.00
02/05/2015				
MIDWEST AUTOMATIC FIRE SPRINKLER CO	01 2620 318 000 2	5 yr Inspection		620.00
		Vendor Total:	1,270.00	
02/01/2015				
MYERS BUS SERVICE INC.	01 2750 336 000 2	Fuel Surcharge		215.28
MYERS BUS SERVICE INC.	01 2750 670 000 2	Activity Travel		5,131.10
02/01/2015				
MYERS BUS SERVICE INC.	01 2750 670 000 2	PE Shuttle		760.00
		Vendor Total:	6,106.38	
02/01/2015				
MYERS LUXURY COACHES, INC	01 2750 670 000 2	Activity Travel		4,856.25
MYERS LUXURY COACHES, INC	01 2750 336 000 2	Fuel Surcharge		203.09
		Vendor Total:	5,059.34	
01/23/2015				
NASB ALICAP	01 2510 630 000 1	2013/2014 Additional Workers Comp		811.50
NASB ALICAP	01 2510 630 000 2	2013/2014 Additional Workers Comp		811.50
		Vendor Total:	1,623.00	
01/29/2015				
NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2310 630 000 1	Annual Membership Dues 4/15-3/16		2,343.50
NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2310 630 000 2	Annual Membership Dues 4/15-3/16		2,343.50
01/29/2015				
NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2320 670 000 1	Regis-Legislative Issues Conf		45.00
NASB-NEBR ASSOC OF SCHOOL BOARDS	01 2320 670 000 2	Regis-Legislative Issues Conf		45.00
		Vendor Total:	4,777.00	
01/05/2015				
NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 4406 313 000 0	Deaf Ed Services		304.00
NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 1	Deaf Ed Services		2,204.00
NE NEBRASKA REGIONAL DEAF EDUCATION PROG	01 1210 313 000 2	Deaf Ed Services		1,520.00
		Vendor Total:	4,028.00	
02/01/2015				
NEBRASKA LINK	01 2224 382 000 1	Internet Service		140.75
NEBRASKA LINK	01 2224 382 000 2	Internet Service		140.75
		Vendor Total:	281.50	

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01/31/2015				
	NEBRASKA PUBLIC POWER DISTRICT	01 2610 322 000 1	2014 Pole Attachment Rental Agreement	105.00
	NEBRASKA PUBLIC POWER DISTRICT	01 2610 322 000 2	2014 Pole Attachment Rental Agreement	105.00
			Vendor Total:	210.00
02/05/2015				
	NEKOLITE, BARBARA	01 2750 332 000 1	Trans 12 mi Jan 2015 - 18 days	353.98
			Vendor Total:	353.98
02/04/2015				
	NIELSEN FAMILY ENTERPRISES, LLC	01 1235 327 000 1	CTL Bldg Rent - March, 2015	550.00
	NIELSEN FAMILY ENTERPRISES, LLC	01 1235 327 000 2	CTL Bldg Rent - March, 2015	550.00
			Vendor Total:	1,100.00
01/28/2015				
	NPPD	01 2610 322 000 1	Monthly Service	3,176.65
	NPPD	01 2610 322 000 2	Monthly Service	3,861.40
			Vendor Total:	7,038.05
01/13/2015				
	O'NEILL AUTO SUPPLY, INC	01 2750 334 000 2	Vehicle Maintenance	5.49
			Vendor Total:	5.49
01/31/2015				
	O'NEILL CAR WASH LLC	01 2760 690 000 3	Vehicle Washes	7.26
	O'NEILL CAR WASH LLC	01 2760 690 000 4	Vehicle Washes	8.00
	O'NEILL CAR WASH LLC	01 2750 690 000 2	Vehicle Washes	24.00
			Vendor Total:	39.26
01/31/2015				
	O'NEILL ELECTRIC MOTOR SERVICE	01 2620 410 000 2	2nd Winch for BB Hoops	48.50
	O'NEILL ELECTRIC MOTOR SERVICE	01 2620 318 000 2	2nd Winch for BB Hoops	215.00
			Vendor Total:	263.50
01/31/2015				
	O'NEILL LUMBER & TRAILER SALES	01 2620 410 000 1	Custodial Supplies	24.95
	O'NEILL LUMBER & TRAILER SALES	01 2610 410 000 2	Custodial Supplies	6.40
			Vendor Total:	31.35
02/02/2015				
	O'NEILL SUPER FOODS	12 1744 410 000 1	DE Supplies	3.62
			Vendor Total:	3.62
02/01/2015				
	OGDEN HARDWARE	01 2610 410 000 1	Custodial Supplies	103.56
	OGDEN HARDWARE	01 2610 410 000 2	Custodial Supplies	183.15
			Vendor Total:	286.71

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
01/31/2015	ONE SOURCE, THE BACKGROUND CHECK CO., INC	01 2510 319 000 2	Background check	1.00
			Vendor Total:	1.00
02/05/2015	OPS DIST #7	01 4311 670 000 1	Mlg-English Language Arts Wkshp	96.60
	OPS DIST #7	01 4311 670 000 2	Mlg-Math Conf	101.78
			Vendor Total:	198.38
01/31/2015	OPS IMPREST ACCOUNT	01 1108 670 000 2	WSC Honor Band Registration	165.00
			Vendor Total:	165.00
01/31/2015	OPS LUNCH FUND	01 1100 410 000 2	HS Snacks - Jan 2015	90.65
			Vendor Total:	90.65
02/01/2015	ORBITCOM, INC	01 2510 382 000 2	Monthly Service	196.83
02/01/2015	ORBITCOM, INC	01 1235 382 000 1	Monthly Service	16.74
	ORBITCOM, INC	01 1235 382 000 2	Monthly Service	16.75
			Vendor Total:	230.32
02/06/2015	PINKERMAN, DENISE	01 2750 332 000 1	Trans 12 mi Dec/Jan - 32 days	622.11
			Vendor Total:	622.11
01/13/2015	PITNEY BOWES INC -- NOW (6/2014) CLARITUS, INC.	01 2510 381 000 1	Postage Meter Lease	231.00
	PITNEY BOWES INC -- NOW (6/2014) CLARITUS, INC.	01 2510 381 000 2	Postage Meter Lease	231.00
			Vendor Total:	462.00
01/27/2015	PRAIRIE HILLS FORD	01 2760 318 000 3	Sun Visor HC Van	131.04
			Vendor Total:	131.04
02/01/2015	RANCHLAND AUTO PARTS	01 2610 410 000 1	Vehicle Maintenance	31.36
	RANCHLAND AUTO PARTS	01 2750 334 000 2	Vehicle Maintenance	255.04
			Vendor Total:	286.40
02/05/2015	SAYERS, ANGELA	01 2750 332 000 1	Trans 10 mi Jan 2015 - 18 days	294.98
			Vendor Total:	294.98
02/05/2015	SCHNEIDER, NIKKI	01 2750 332 000 2	Trans 10 mi Jan 2015 - 18 days	294.98

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O'NEILL PUBLIC SCHOOLS - PAYABLES
FEBRUARY, 2015

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	294.98
01/13/2015				
	SECURITY SHREDDING SERVICES	01 2610 318 000 1	Document Shredding	78.75
	SECURITY SHREDDING SERVICES	01 2610 318 000 2	Document Shredding	78.75
			Vendor Total:	157.50
01/31/2015				
	SHAD'S ELECTRIC	01 2620 318 000 2	Electrical Repairs	635.00
	SHAD'S ELECTRIC	01 2620 318 000 1	Electrical Repairs	25.00
	SHAD'S ELECTRIC	01 2620 410 000 2	Electrical Repairs	156.13
			Vendor Total:	816.13
02/09/2015				
	SHOEMAKER, CRYSTAL	01 4311 670 000 1	Meals-Title I Conf	76.68
			Vendor Total:	76.68
02/06/2015				
	SHOLES, KAMI	01 2750 332 000 2	Trans 11 mi Jan 2015 - 17 days	306.46
			Vendor Total:	306.46
02/05/2015				
	SHOLES, KELLY LYNNE	01 2750 332 000 2	Trans 6 mi Jan 2015 - 18 days	88.49
	SHOLES, KELLY LYNNE	01 2750 332 000 1	Trans 6 mi Jan 2015 - 18 days	88.50
			Vendor Total:	176.99
02/05/2015				
	SHOLES, MOLLY	01 2750 332 000 1	Trans 6 mi Jan 2015 - 15 days	73.74
	SHOLES, MOLLY	01 2750 332 000 2	Trans 6 mi Jan 2015 - 15 days	73.75
			Vendor Total:	147.49
01/23/2015				
	SHOPKO	01 1105 410 000 2	Class Supplies	7.68
			Vendor Total:	7.68
02/23/2015				
	SMITH, MICHAEL	01 2190 670 000 2	Speaking Fees-Feb 23, 2015	500.00
			Vendor Total:	500.00
02/02/2015				
	SPECIAL T'S & MORE	01 2310 410 000 1	Staff Shirt	18.00
			Vendor Total:	18.00
02/05/2015				
	STAGEMEYER, CARLA	01 2750 332 000 1	Trans 13.5 mi Jan 2015 - 18 days	199.11
	STAGEMEYER, CARLA	01 2750 332 000 2	Trans 13.5 mi Jan 2015 - 18 days	199.12
			Vendor Total:	398.23
02/11/2015				
	STORJOHANN, MARK	01 2750 332 000 2	Trans 7 mi Dec-Jan - 32 days	362.90

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	362.90
02/05/2015				
	STROPE, KATHRYN	01 2750 332 000 2	Trans 6 mi Jan 2015 - 18 days	176.99
			Vendor Total:	176.99
02/06/2015				
	THERMAL SERVICES	01 2620 318 000 1	Qtrly Maintenance	1,377.34
	THERMAL SERVICES	01 2620 318 000 2	Qtrly Maintenance	1,377.35
01/22/2015				
	THERMAL SERVICES	01 2620 410 000 1	Exhaust Fan in HC RR	17.37
01/22/2015				
	THERMAL SERVICES	01 2620 318 000 1	Install Heat Valves	560.00
	THERMAL SERVICES	01 2620 410 000 1	Install Heat Valves	9.30
01/28/2015				
	THERMAL SERVICES	01 2620 318 000 1	Repairs to restroom	29.00
02/04/2015				
	THERMAL SERVICES	01 2620 318 000 1	Boiler Repairs	31.00
	THERMAL SERVICES	01 2620 318 000 2	Boiler Repairs	31.00
			Vendor Total:	3,432.36
01/30/2015				
	TORPIN'S RODEO MARKET	01 1235 410 000 2	Class Supplies	9.97
	TORPIN'S RODEO MARKET	01 1103 410 000 2	Class Supplies	32.22
	TORPIN'S RODEO MARKET	01 2320 410 000 1	Central Office Supplies	16.57
	TORPIN'S RODEO MARKET	01 2320 410 000 2	Central Office Supplies	16.58
	TORPIN'S RODEO MARKET	01 1100 410 000 2	Testing Supplies	48.20
	TORPIN'S RODEO MARKET	01 2610 410 000 2	Custodial Supplies	2.26
	TORPIN'S RODEO MARKET	01 1220 410 000 2	Class Supplies	44.42
	TORPIN'S RODEO MARKET	01 1118 410 000 2	Class Supplies	105.94
			Vendor Total:	276.16
01/29/2015				
	UNIVERSITY OF NEBRASKA MEDICAL CENTER	01 1210 313 000 1	Fall 2014 Consultation Services-Aug-Dec	1,146.20
			Vendor Total:	1,146.20
01/31/2015				
	UNIVERSITY OF OREGON	01 1160 467 000 1	Dibels 2014-15 (K-6)	410.00
			Vendor Total:	410.00
02/05/2015				
	VOSS LIGHTING	01 2620 410 000 2	Security/Night Light Bulbs	66.99
	VOSS LIGHTING	01 2610 410 000 2	Security/Night Light Bulb	70.59
	VOSS LIGHTING	01 2620 410 000 2	Exit Sign Bulbs	26.16
	VOSS LIGHTING	01 2620 410 000 2	Ballasts	444.60
	VOSS LIGHTING	01 2620 410 000 2	shipping	5.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	613.34
02/05/2015				
WALTERS, SUSAN	01 2750 332 000 2	Trans 3 mi Jan 2015 - 18 days		88.50
		Vendor Total:		88.50
02/05/2015				
WALTON, JENNIFER	01 2750 332 000 2	Trans 12.2 mi Jan 2014 - 17 days		339.89
		Vendor Total:		339.89
02/05/2015				
WELKE, COBY	01 2750 332 000 1	Trans 4.4 mi Jan 2015 - 18 days		64.89
WELKE, COBY	01 2750 332 000 2	Trans 4.4 mi Jan 2015 - 18 days		64.90
		Vendor Total:		129.79
01/31/2015				
WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 1	Copier Contract		716.13
WESTERN OFFICE TECHNOLOGIES	01 1100 410 000 2	Copier Contract		687.73
		Vendor Total:		1,403.86
02/05/2015				
WHETSTINE, STACEY	06 2100 690 000 3	Refund Lunch Acct		12.80
02/05/2015				
WHETSTINE, STACEY	01 2750 332 000 1	Trans 20 mi Jan-Feb 5 2015 - 19 days		622.74
		Vendor Total:		635.54
02/05/2015				
WILSON, SARAH	01 2750 332 000 1	Trans 13.2 mi Dec/Jan - 32 days		342.16
WILSON, SARAH	01 2750 332 000 2	Trans 13.2 mi Dec/Jan - 32 days		342.16
		Vendor Total:		684.32
02/05/2015				
WINTER, RYAN	01 2750 332 000 2	Trans 5.5 mi Jan 2015 - 13 days		117.17
		Vendor Total:		117.17
02/09/2015				
WOODLE, DANIEL	01 4311 670 000 1	Parking/Meals/Mlg-Title I Conf		486.21
		Vendor Total:		486.21
01/13/2015				
YANDA'S MUSIC	01 2620 318 000 2	Repairs-sound system in gym		435.00
		Vendor Total:		435.00
02/10/2015				
YOUNG, HEATHER	01 2750 332 000 1	Trans 8.5 mi Jan 2015 - 18 days		125.37
YOUNG, HEATHER	01 2750 332 000 2	Trans 8.5 mi Jan 2015 - 18 days		125.37
		Vendor Total:		250.74
		Checking Account Total:		124,500.07

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
Checking	1			
02/06/2015	AMAZON.COM	01 2222 430 000 2	El ladrón del rayo (GRAPHIC NOVEL) (Span	10.84
02/06/2015	AMAZON.COM	01 2222 430 000 2	Maze Runner: Expedientes secretos (Spani	9.80
02/06/2015	AMAZON.COM	01 2222 430 000 2	Maze Runner 1 - Correr o morir (Spanish	14.39
02/06/2015	AMAZON.COM	01 2222 430 000 2	Maze Runner 2 - Prueba de fuego (Spanish	12.08
02/06/2015	AMAZON.COM	01 2222 430 000 2	Daylighters: The Morganville Vampires Ha	5.20
02/06/2015	AMAZON.COM	01 2222 430 000 2	Fall of Night: The Morganville Vampires	4.97
02/06/2015	AMAZON.COM	01 2222 430 000 2	Bite Club (Morganville Vampires) Library	25.98
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Morganville Vampires Omnibus, Vol. 2	14.23
02/06/2015	AMAZON.COM	01 2222 430 000 2	It Calls You Back: An Odyssey through Lo	19.01
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Vigilante Poets of Selwyn Academy Ha	12.86
02/06/2015	AMAZON.COM	01 2222 430 000 2	Like Water on Stone [Kindle Edition] Dan	14.04
02/06/2015	AMAZON.COM	01 2222 430 000 2	A Volcano Beneath the Snow: John Brown's	16.02
02/06/2015	AMAZON.COM	01 2222 410 000 2	Plaid 28872 Letter Stencil Value Pack, 2	4.63
02/06/2015	AMAZON.COM	01 2222 410 000 2	Tulip Design Stencil Template, Monogram	4.99
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Fellowship of the Ring: Being the Fi	14.01
02/06/2015	AMAZON.COM	01 2222 430 000 2	Both of Me Hardcover - December 23, 2014	13.42
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Conspiracy of Us Hardcover - January	14.72

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VISA & SOURCE GAS - FEBRUARY, 2015

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Conspiracy of Us Hardcover - January	(0.51)
02/06/2015	AMAZON.COM	01 2222 430 000 2	Leaving Before the Rains Come Hardcover	16.17
02/06/2015	AMAZON.COM	01 2222 430 000 2	Cut Me Free Hardcover - January 27, 2015	14.14
02/06/2015	AMAZON.COM	01 2222 430 000 2	Leaving Before the Rains Come Hardcover	(0.13)
02/06/2015	AMAZON.COM	01 1100 420 000 1	978-0-07-612549-4 RM2 answer key	22.20
02/06/2015	AMAZON.COM	01 2222 430 000 2	Firefight by Brandon Sanderson	14.24
02/06/2015	AMAZON.COM	01 1175 460 000 2	Access Points Ubiquiti Network UniFi PRO	593.70
02/06/2015	AMAZON.COM	01 2222 430 000 2	I Was Here by Gayle Forman Hardcover	12.34
02/06/2015	AMAZON.COM	01 2222 430 000 2	D-Day: The Battle for Normandy	18.64
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Lost Empress (Jefferson Tayte Geneal	11.99
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Morganville Vampires, Vol. 1 (Glass	9.99
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Morganville Vampires, Vol. 3 (Lord o	9.99
02/06/2015	AMAZON.COM	01 2222 430 000 2	Kiss Of Death (Turtleback School & Libra	15.48
02/06/2015	AMAZON.COM	01 2222 430 000 2	I Also Crossed The Border: True Stories	9.56
02/06/2015	AMAZON.COM	01 2222 430 000 2	To the Grave (Jefferson Tayte Genealogic	10.97
02/06/2015	AMAZON.COM	01 2222 430 000 2	The Last Queen of England (Jefferson Tay	11.58
02/06/2015	AMAZON.COM	01 2222 430 000 2	In the Blood (Jefferson Tayte Genealogic	11.55
02/06/2015	AMAZON.COM	01 2222 430 000 2	Ghost Town (Turtleback School & Library	18.76
02/06/2015	AMAZON.COM	01 2222 430 000 2	Kiss Of Death (Turtleback School & Libra	15.48

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O'NEILL PUBLIC SCHOOLS - PAYABLES
VISA & SOURCE GAS - FEBRUARY, 2015

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<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	AMAZON.COM	01 2222 430 000 2	The Morganville Vampires, Volume 4 Paper	4.00
	AMAZON.COM	01 2222 430 000 2	Last Breath: The Morganville Vampires Ha	4.69
			Vendor Total:	1,036.02
01/23/2015				
	AMER-SPEECH-LANGUAGE-HEARING ASSN	01 1220 670 000 1	2015 Membership (S Stelling)	250.00
			Vendor Total:	250.00
12/29/2014				
	GREAT WESTERN BANK	01 2510 690 000 2	Late Fee Reversal Posted Twice	(50.00)
			Vendor Total:	(50.00)
02/06/2015				
	LAPTOPSCREEN INTERNATIONAL INC	12 1175 460 000 2	Apple MACBOOK 13 UNIBODY MODEL A1342 (3)	149.97
	LAPTOPSCREEN INTERNATIONAL INC	12 1175 460 000 2	shipping	9.95
02/06/2015				
	LAPTOPSCREEN INTERNATIONAL INC	12 1175 460 000 2	Laptop Screens-International Fee	1.28
			Vendor Total:	161.20
01/13/2015				
	SECRETARY OF STATE	01 2510 630 000 1	Biennial Report Fee	11.50
	SECRETARY OF STATE	01 2510 630 000 2	Biennial Report Fee	11.50
			Vendor Total:	23.00
01/15/2015				
	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	5,744.97
01/15/2015				
	SOURCE GAS, INC	01 2610 321 000 1	Monthly Service	971.54
	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	971.53
01/15/2015				
	SOURCE GAS, INC	01 2610 321 000 2	Monthly Service	4,251.85
			Vendor Total:	11,939.89
01/23/2015				
	STAYBRIDGE SUITES	01 1141 670 000 2	Ldg-UNO BOCH Festival	190.00
			Vendor Total:	190.00
			Checking Account Total:	13,550.11

O'Neill Public School

Expenditures

2014-2015

		October	November	December	January	YTD Expenditures	Ending Balance	Budget Used
Regular Instructional	3,903,694.00	310,073.36	289,472.01	292,797.61	285,545.64	1,471,762.09	2,431,931.91	37.7%
Vocational Education	571,336.00	44,927.24	43,816.56	44,738.21	41,923.45	221,174.33	350,161.67	38.7%
Gifted Program	8,000.00	1,454.62	3,617.32	1,227.86	959.38	8,790.41	(790.41)	109.9%
ELL Program	220,095.00	19,200.02	19,511.50	19,089.00	17,073.65	93,497.53	126,597.47	42.5%
Poverty Programs	349,011.00	38,527.11	38,726.87	38,815.39	37,337.18	192,157.81	156,853.19	55.1%
Early Childhood Programs	84,462.00	-	9,770.05	4,337.67	4,269.68	18,659.47	65,802.53	22.1%
Special Education	1,722,970.00	153,075.35	136,430.87	143,908.91	131,300.50	703,261.64	1,019,708.36	40.8%
Other Pupil Services	579,401.00	54,557.27	45,082.15	40,723.78	40,958.98	280,933.99	298,467.01	48.5%
Support Services-Staff	19,050.00	447.55	770.89	180.20	78.41	1,819.28	17,230.72	9.6%
Library Services	300,030.00	24,066.74	25,873.01	26,270.09	24,721.90	124,580.96	175,449.04	41.5%
Distance Learning	9,165.00	281.50	281.50	281.50	1,702.24	6,128.24	3,036.76	66.9%
General Administration	291,942.00	23,136.11	19,823.61	34,628.31	25,135.22	129,238.42	162,703.58	44.3%
Principals	319,141.00	27,067.56	26,379.79	27,086.71	26,204.06	133,169.51	185,971.49	41.7%
Admin-Business Services	100,224.00	4,543.76	5,239.27	5,079.89	4,170.13	24,905.51	75,318.49	24.8%
Vehicle Acquisition & Maint.	2,500.00	407.34	-	146.18	193.06	746.58	1,753.42	29.9%
Maint & Operation-Buildings	964,502.00	62,982.49	59,427.08	54,217.66	68,101.79	304,384.14	660,117.86	31.6%
Pupil Transportation	242,541.00	33,249.36	36,107.89	23,110.45	19,645.67	125,533.79	117,007.21	51.8%
State Categorical	21,246.00	4,974.20	4,671.36	729.08	734.10	16,082.93	5,163.07	75.7%
Title I	193,204.00	10,684.81	10,750.37	10,587.38	16,887.45	57,299.16	135,904.84	29.7%
Federal Programs	91,520.00	8,574.99	8,142.41	9,750.52	8,131.02	40,281.13	51,238.87	44.0%
IDEA	200,266.00	6,506.88	17,178.06	18,165.38	17,389.16	65,007.52	135,258.48	32.5%
Summer School	3,995.00	-	-	-	-	-	3,995.00	0.0%
Transfers to Activity Fund	50,000.00	-	-	-	-	50,000.00	-	100.0%
TOTAL EXPENDITURES	10,248,295.00	828,738.26	801,072.57	795,871.78	772,462.67	4,069,414.44	6,178,880.56	39.7%
Transfers to Bond Fund	-	-	87,000.00	-	-	87,000.00	(87,000.00)	
	<u>10,248,295.00</u>	<u>828,738.26</u>	<u>888,072.57</u>	<u>795,871.78</u>	<u>772,462.67</u>	<u>4,156,414.44</u>	<u>6,091,880.56</u>	

2014-2015

September	871,269.16
October	828,738.26
November	801,072.57
December	795,871.78
January	772,462.67
February	-
March	-
April	-
May	-
June	-
July	-
August	-
YTD Expenditures	<u>4,069,414.44</u>

Regular; Processing Month 01/2015; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL TAX SOURCES-DISTRIC	8,588,807.12	1,588,681.59	4,443,690.74	51.74	4,145,116.38
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	1,000.00	0.00	462.33	46.23	537.67
01 1120	TAXES IN LIEU-5% (NPPD)	105,000.00	0.00	0.00	0.00	105,000.00
01 1125	MOTOR VEHICLE TAXES	350,000.00	60,846.46	207,407.02	59.26	142,592.98
01 1210	TUITION FROM OTHER DISTRI	0.00	2,200.00	9,800.00	0.00	(9,800.00)
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	2,000.00	360.75	1,833.88	91.69	166.12
01 1610	LOCAL LICENSE FEES	1,500.00	0.00	751.25	50.08	748.75
01 1620	LOCAL POLICE COURT FEES	0.00	48.75	48.75	0.00	(48.75)
01 1790	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 1910	RENT	9,500.00	650.00	4,897.59	51.55	4,602.41
01 1911	RENT (CUSTODIAL)	0.00	0.00	0.00	0.00	0.00
01 1920	DONATIONS & CONTRIBUTIONS	1,500.00	0.00	2,189.00	145.93	(689.00)
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		9,061,307.12	1,652,787.55	4,671,080.56	51.55	4,390,226.56
01 2110	CO. FINES & LICENSES	50,000.00	5,360.32	29,093.08	58.19	20,906.92
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	5,360.32	29,093.08	58.19	20,906.92
01 3110	STATE AID	160,199.81	16,008.18	80,158.87	50.04	80,040.94
01 3120	SPEC. ED. PROGRAMS	625,000.00	110,275.00	220,550.00	35.29	404,450.00
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	7,000.00	0.00	7,077.00	101.10	(77.00)
01 3145	OPTION TRANSPORTATION REC	0.00	0.00	0.00	0.00	0.00
01 3155	TEXTBOOK LOAN REIMB.	2,000.00	0.00	0.00	0.00	2,000.00
01 3161	WARDS OF COURT - SPED	0.00	0.00	0.00	0.00	0.00
01 3165	PRESCHOOL SPED-SUPP. TRAN	0.00	0.00	0.00	0.00	0.00
01 3180	PRORATE MOTOR VEHICLE	10,000.00	2,202.66	4,362.44	43.62	5,637.56
01 3190	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 3200	STATE APPORTIONMENT	120,000.00	0.00	0.00	0.00	120,000.00
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	0.00	12,000.00	150.00	(4,000.00)
01 3518	WASTE REDUCTION GRANT (TR	0.00	0.00	0.00	0.00	0.00
01 3540	STATE EARLY CHILDHOOD	12,403.00	0.00	0.00	0.00	12,403.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 3991	HHS TOBACCO GRANT	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		959,602.81	128,485.84	324,148.31	33.78	635,454.50
01 4200	TITLE I CURRENT	183,204.00	5,956.00	45,416.00	24.79	137,788.00
01 4210	TITLE I, PART A NCLB IMPROVE BASIC PRGRM	10,000.00	0.00	8,319.00	83.19	1,681.00
01 4310	TITLE IIA	40,890.00	30,509.00	34,202.00	83.64	6,688.00
01 4315	TITLE IIB-MATH/SCI PARTNERSHIP	0.00	420.00	980.00	0.00	(980.00)

Regular; Processing Month 01/2015; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 4320	TITLE V NCLB GRANT	0.00	0.00	0.00	0.00	0.00
01 4330	TITLE VI - REAP (RLIS)	0.00	0.00	0.00	0.00	0.00
01 4402	PRESCHOOL SPEC.ED.TRANSPO	0.00	0.00	0.00	0.00	0.00
01 4404	SPED IDEA BASE BAF ALLOCATION 0-3	71,252.00	0.00	0.00	0.00	71,252.00
01 4405	IDEA PART B SUPP PAYMENT	0.00	0.00	0.00	0.00	0.00
01 4406	SPED IDEA BASE BAF ALLOCATION 3-5	2,915.00	0.00	0.00	0.00	2,915.00
01 4410	SPED IDEA ENROLLMENT/POVERTY	118,099.00	0.00	37,356.00	31.63	80,743.00
01 4412	IDEA NON PUBLIC PROPORTIONATE SHARE	8,000.00	0.00	0.00	0.00	8,000.00
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	6,000.00	0.00	0.00	0.00	6,000.00
01 4451	MEDICAID - PRESCHOOL	0.00	0.00	0.00	0.00	0.00
01 4455	MECCATECH/NEBMAC PAYMENTS	40,000.00	10,573.08	10,573.08	26.43	29,426.92
01 4580	EDUCATION JOBS FUND PROGRAM	0.00	0.00	0.00	0.00	0.00
01 4599	ARRA: STATE FISCAL STABILIZATION FUNDS	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B (611) ENROLL/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PS (619) ENROLL/POVERTY	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00
01 4700	PERKINS GRANT	0.00	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 4810	ARRA: ESEA TITLE I, PART A	0.00	0.00	0.00	0.00	0.00
01 4813	ARRA: ESEA TITLE II, PART D TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
01 4915	TITLE I, PART C NCLB - MIGRANT EDUCATION	0.00	0.00	0.00	0.00	0.00
01 4925	TITLE III NCLB - LIMITED ENG PROF GRNT	0.00	0.00	0.00	0.00	0.00
01 4968	21ST CENTURY GRANT	50,030.00	5,712.47	34,700.11	69.36	15,329.89
01 4970	STAR GRANT	0.00	0.00	0.00	0.00	0.00
01 4971	ARMS GRANT	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D TECH GRANT	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
01 4995	CATEGORICAL GRANTS FROM CORP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		530,390.00	53,170.55	171,546.19	32.34	358,843.81
01 5300	INSURANCE CLAIMS	10,000.00	0.00	0.00	0.00	10,000.00
01 5400	SALE OF PROPERTY	0.00	0.00	43.22	0.00	(43.22)
01 5500	TRANSFERS	0.00	0.00	0.00	0.00	0.00
01 5600	NON-REVENUE RECEIPTS	15,000.00	783.52	5,174.43	34.50	9,825.57
01 5601	NON-REVENUE RECEIPTS-CUSTODIAL SERVICES	5,000.00	450.00	2,250.00	45.00	2,750.00
01 5690	ADMIN. SERVICES-AFFIL. DI	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-REVENUE RECEIPTS		30,000.00	1,233.52	7,467.65	24.89	22,532.35
01 9000	NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: OTHER NON-REVENUE RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		10,631,299.93	1,841,037.78	5,203,335.79	48.94	5,427,964.14

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	18,338.07	33,065.96	0.00	(33,065.96)
08 1111	TAXES IN LIEU-REG. (NPPD)	0.00	0.00	0.00	0.00	0.00
08 1115	CARLINE TRANSP. TAX	0.00	0.00	2.38	0.00	(2.38)
08 1120	TAXES IN LIEU-5% (NPPD)	0.00	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	23.22	142.97	0.00	(142.97)
08 1920	DONATIONS & CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	0.00	18,361.29	33,211.31	0.00	(33,211.31)
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	11.33	22.43	0.00	(22.43)
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	11.33	22.43	0.00	(22.43)
08 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
08 5400	SALE OF PROPERTY	0.00	10.00	80.00	0.00	(80.00)
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	10.00	80.00	0.00	(80.00)
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	18,382.62	33,313.74	0.00	(33,313.74)

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

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

IMPREST ACCOUNT

GWB - CHECKING ACCT. BALANCE - 12/31/14		\$5,000.16
REVENUE:		
Reimbursement from GF	0.00	
Great Western Bank - Interest	<u>0.05</u>	
TOTAL REVENUE		\$0.05
EXPENDITURES:		
WSC Bands - Honor Band Registration	<u>-165.00</u>	
TOTAL EXPENDITURES		<u>-\$165.00</u>
GWB - CHECKING ACCT. BALANCE - 1/31/15		<u><u>\$4,835.21</u></u>

GWB BANK STATEMENT BALANCE 1/31/15		\$5,300.21
Outstanding Deposit	0.00	
Outstanding Checks	<u>-465.00</u>	
ENDING BALANCE		<u><u>\$4,835.21</u></u>

ACCOUNT REVIEW

Ending Register Balance	\$4,835.21
Disbursements	\$165.00
Less: Accrued Interest	<u>\$0.21</u>
Imprest Account Balance	<u><u>\$5,000.00</u></u>

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

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

Checking Account Balance	2,043,859.79	
Pinnacle Bank CD Balance Depreciation Fund	300,000.00	
Bank First CD Balance Depreciation Fund	500,000.00	
Liquid Asset Fund	<u>0.00</u>	
		\$2,843,859.79

EMPLOYEE BENEFIT FUND:

Checking Account Balance	<u>7,001.93</u>	
		\$7,001.93

BOND FUND:

Checking Account Balance	<u>11,077.20</u>	
		\$11,077.20

BUILDING FUND:

Checking Account Balance	22,864.51	
Savings Account Balance	<u>136,014.99</u>	
		\$158,879.50

FLEX BENEFITS FUND:

Checking Account Balance	<u>13,724.14</u>	
		\$13,724.14

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

GENERAL FUND

Checking Account Balance	779,907.13	
BALANCE - 12/31/2014		\$779,907.13
REVENUE:		
Taxes	1,588,681.59	
Motor Vehicle Taxes	60,846.46	
Tuition from Other District	2,200.00	
Interest - Checking	360.75	
Local License Fees	48.75	
Rent	650.00	
Co. Fines & Licenses	5,360.32	
State Aid	16,008.18	
Special Education Programs	110,275.00	
Prorate Motor Vehicle	2,202.66	
Title I Current	5,956.00	
Title IIA	30,509.00	
Title IIB - Math/Science Partnership	420.00	
NEBMAC Payments	10,573.08	
21st Century Grant	5,712.47	
Non-Revenue Receipts	783.52	
Non-Revenue Receipts - Custodial	450.00	
TOTAL REVENUE		\$1,841,037.78
TRANSFER:		
Transfer from Bond Fund to General Fund	0.00	
TOTAL TRANSFERS		\$0.00
EXPENDITURES:		
Payables	(772,462.67)	
TOTAL EXPENDITURES		(\$772,462.67)
LIABILITIES:		
FICA-Board Share	46.86	
BCBS	0.00	
Retirees Life Insurance	(147.30)	
TOTAL LIABILITIES		(\$100.44)
Checking Account Balance	1,848,381.80	
TOTAL GENERAL FUND BALANCE - 1/31/2015		\$1,848,381.80

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

DEPRECIATION FUND

Great Western Bank Balance	24,817.42	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	500,000.00	
NSDLAF Balance	<u>0.00</u>	
BALANCE - 12/31/2014		\$824,817.42
TRANSFER:		
From General Fund to Depreciation Fund	<u>0.00</u>	
TOTAL TRANSFERS		\$0.00
REVENUE:		
Interest - CD	1,323.29	
Interest - GWB	3.64	
Interest - NSDLAF	<u>0.00</u>	
TOTAL REVENUE		\$1,326.93
EXPENDITURES:		
	<u>(6,520.17)</u>	
TOTAL EXPENDITURES		<u>(\$6,520.17)</u>
Great Western Bank Balance	19,624.18	
Pinnacle Bank CD Balance	300,000.00	
Bank First CD Balance	<u>500,000.00</u>	
TOTAL DEPRECIATION FUND BALANCE - 1/31/2015		<u><u>\$819,624.18</u></u>

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

NUTRITION FUND

CHECKING ACCT. BALANCE - 12/31/2014 **\$146,059.59**

REVENUE:

Federal Lunch Reimbursement	13,561.38
Federal Breakfast Reimbursement	2,436.75
Federal After School Snacks	620.13
Federal SFSP Reimbursement	0.00
State Lunch Reimbursement	0.00
State Breakfast Reimbursement	0.00
Lunch/Breakfast Receipts	17,094.36
Headstart/Lucky Learners Preschool	797.50
ESU 8/WLC Meals	345.24
JH/HS After School Snacks	83.66
Other Receipts	0.00

TOTAL REVENUE **\$34,939.02**

EXPENDITURES:

Salaries - SFSP	0.00
Benefits - SFSP	0.00
Advertising	0.00
Food	(27,319.74)
Postage	(75.36)
Equipment (>5000)	0.00
Supplies & Equipment (<5000)	(58.60)
Travel Expense	(74.01)
Repairs/Services	0.00
Computer Hardware	0.00
Computer Software	0.00
Other - Refund Lunch Acct Balance, etc	0.00

TOTAL EXPENDITURES **(\$27,527.71)**

TOTAL NUTRITION FUND BALANCE - 1/31/2015 **\$153,470.90**

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

COOPERATIVE FUND

BALANCE - 12/31/2014		\$0.00
REVENUE:		
	0.00	
TOTAL REVENUE	<u>0.00</u>	\$0.00
EXPENDITURES:		
Interlocal Agreement Expenditures	0.00	
TOTAL EXPENDITURES	<u>0.00</u>	\$0.00
LIABILITIES:		
	0.00	
TOTAL LIABILITIES	<u>0.00</u>	\$0.00
TOTAL COOPERATIVE FUND BALANCE - 1/31/2015		\$0.00

STUDENT FEE FUND

BALANCE - 12/31/2014		\$21,433.58
REVENUE:		
Driver's Ed Student Fees	0.00	
Developing Eagles Fees	1,018.50	
Mac Book User Fees	30.00	
Mac Book Damage Receipts	140.62	
TOTAL REVENUE	<u>1,189.12</u>	\$1,189.12
EXPENDITURES:		
Mac Book Repairs	0.00	
Developing Eagle Expenses	(239.79)	
Driver's Education	0.00	
TOTAL EXPENDITURES	<u>(\$239.79)</u>	(\$239.79)
TOTAL STUDENT FEE FUND BALANCE - 1/31/2015		\$22,382.91

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

EMPLOYEE BENEFIT FUND

Checking Account Balance	7,802.03	
TOTAL EMPLOYEE BENEFIT FUND BALANCE - 12/31/2014		\$7,802.03
REVENUE:		
Non-Revenue Receipts	0.00	
Interest - Checking	0.06	
TOTAL REVENUE		\$0.06
EXPENDITURES:		
Early Ret or Voluntary Term	(604.14)	
Uncontributed Elections	0.00	
Unemployment Comp	(196.02)	
TOTAL EXPENDITURES		(\$800.16)
TRANSFERS:		
From General Fund	0.00	
TOTAL EXPENDITURES		\$0.00
Checking Account Balance		
TOTAL EMPLOYEE BENEFIT FUND BALANCE - 1/31/2015		\$7,001.93

BOND FUND

CHECKING ACCT. BALANCE - 12/31/2014		9,211.51
TRANSFER:		
From General Fund to Bond Fund	0.00	0.00
REVENUE:		
Taxes	1,757.15	
Prorate Motor Vehicle Taxes	108.45	
Great Western Bank - Interest	0.09	
TOTAL REVENUE		\$1,865.69
EXPENDITURES:		
TOTAL EXPENDITURES	0.00	\$0.00
TOTAL BOND FUND BALANCE - 1/31/2015		\$11,077.20

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

BUILDING FUND

Checking Account Balance	4,504.99	
Savings Account Balance	135,991.89	
TOTAL BUILDING FUND BALANCE - 12/31/2014		\$140,496.88
REVENUE:		
Taxes	18,338.07	
Prorate Motor Vehicle Taxes	11.33	
Sale of Property	10.00	
Interest - Checking	0.12	
Interest - Savings	23.10	
TOTAL REVENUE		\$18,382.62
EXPENDITURES:		
Expenses	0.00	
TOTAL EXPENDITURES		\$0.00
TRANSFER:		
From Savings to Checking	0.00	
TOTAL EXPENDITURES		\$0.00
Checking Account Balance	22,864.51	
Savings Account Balance	136,014.99	
TOTAL BUILDING FUND BALANCE - 1/31/2015		\$158,879.50

FLEX BENEFITS FUND

CHECKING ACCT. BALANCE - 12/31/2014		\$15,464.45
REVENUE:		
Uncontributed Flex Elections	0.00	
Dist. 7 General Fund - Payroll Deductions	10,733.77	
Great Western Bank - Interest	0.15	
TOTAL REVENUE		\$10,733.92
EXPENDITURES:		
Dist. 7 Employees - Employee Reimbursements	(12,474.23)	
TOTAL EXPENDITURES		(\$12,474.23)
TOTAL FLEX BENEFIT FUND BALANCE - 1/31/2015		\$13,724.14

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0150	ACTIVITIES	25,430.44	1,431.40	0.00	0.00	23,999.04
	ACTIVITIES TOTAL	25,430.44	1,431.40	0.00	0.00	23,999.04
05 704 0126	ANNUAL	8,632.40	0.00	1,670.00	0.00	10,302.40
	ANNUAL TOTAL	8,632.40	0.00	1,670.00	0.00	10,302.40
05 704 0100	ATHLETICS	13,606.33	39.60	193.99	0.00	13,760.72
05 704 0101	ATHLETICS - MISC	(1,973.31)	213.30	0.00	0.00	(2,186.61)
05 704 0103	BASKETBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0105	BASKETBALL - BOYS	(608.68)	2,391.80	0.00	0.00	(3,000.48)
05 704 0106	BASKETBALL - GIRLS	(413.00)	210.00	25.00	0.00	(598.00)
05 704 0107	BASKETBALL - BOYS/GIRLS	230.26	2,035.00	3,664.00	0.00	1,859.26
05 704 0108	CROSS COUNTRY	(194.00)	34.00	0.00	0.00	(228.00)
05 704 0109	FOOTBALL	3,179.21	1,444.15	0.00	0.00	1,735.06
05 704 0110	GOLF - BOYS	(660.00)	64.00	0.00	0.00	(724.00)
05 704 0111	GOLF - GIRLS	(2,335.68)	0.00	0.00	0.00	(2,335.68)
05 704 0113	SOFTBALL DISTRICTS	0.00	0.00	0.00	0.00	0.00
05 704 0114	SOFTBALL	(523.03)	0.00	0.00	0.00	(523.03)
05 704 0115	TRACK	(1,170.92)	0.00	0.00	0.00	(1,170.92)
05 704 0116	VOLLEYBALL DISTRICTS	(1,708.75)	0.00	0.00	0.00	(1,708.75)
05 704 0117	VOLLEYBALL	2,485.00	0.00	0.00	0.00	2,485.00
05 704 0118	WRESTLING	1,172.67	974.34	1,055.00	0.00	1,253.33
05 704 0120	ACTIVITY TICKETS - STUDENTS	374.00	0.00	0.00	0.00	374.00
05 704 0121	ACTIVITY TICKETS - ADULTS	240.00	0.00	0.00	0.00	240.00
05 704 0122	ACTIVITY TICKETS - FAMILY	1,400.00	0.00	0.00	0.00	1,400.00
05 704 0124	FINES/LOST EQUIPMENT	220.00	0.00	0.00	0.00	220.00
	ATHLETICS TOTAL	13,320.10	7,406.19	4,937.99	0.00	10,851.90
05 704 0206	CLASS OF '14	0.00	0.00	0.00	0.00	0.00
05 704 0207	CLASS OF '15	2,789.69	0.00	0.00	0.00	2,789.69
05 704 0208	CLASS OF '16	4,750.45	0.00	951.98	0.00	5,702.43
05 704 0209	CLASS OF '17	4,585.38	0.00	100.60	0.00	4,685.98
05 704 0210	CLASS OF '18	1,238.70	0.00	0.00	0.00	1,531.00
05 704 0211	CLASS OF '19	189.27	0.00	0.00	0.00	189.27
05 704 0212	CLASS OF '20	9.15	0.00	55.00	0.00	64.15
	CLASSES TOTAL	13,562.64	0.00	1,107.58	0.00	14,962.52
05 704 0300	ALUMNI	2,077.13	0.00	0.00	0.00	2,077.13
05 704 0301	BAND	2,262.62	0.00	0.00	0.00	2,262.62
05 704 0303	CHEERLEADERS	(262.90)	0.00	418.44	0.00	155.54
05 704 0304	CHEMISTRY CLUB	243.83	0.00	0.00	0.00	243.83
05 704 0305	ROBOTICS/CHESS CLUB	1,785.55	0.00	0.00	0.00	1,785.55
05 704 0306	CHOIR - JH/HS	4,850.31	0.00	0.00	0.00	4,850.31
05 704 0308	FACULTY FUND - ELEMENTARY	243.51	27.00	0.00	0.00	216.51
05 704 0309	FACULTY FUND - HIGH SCHOOL	1,509.20	75.24	0.00	0.00	1,433.96
05 704 0310	FINE ARTS CLUB	2,984.73	0.00	0.00	0.00	2,984.73
05 704 0311	FLAG CORPS	3,250.46	239.00	0.00	0.00	3,011.46
05 704 0312	JR COUNCIL	330.56	0.00	0.00	0.00	330.56
05 704 0313	LIBRARY - ELEMENTARY	1,820.09	0.00	18.95	0.00	1,839.04
05 704 0314	LIBRARY - HIGH SCHOOL	410.95	0.00	0.00	0.00	410.95
05 704 0317	MOCK TRIAL	69.13	0.00	0.00	0.00	69.13
05 704 0318	MUSIC CONTEST	0.36	0.00	0.00	0.00	0.36
05 704 0319	MUSICAL	623.85	0.00	0.00	0.00	623.85
05 704 0320	NATIONAL HONOR SOCIETY	915.90	97.00	0.00	0.00	818.90
05 704 0321	ONE ACTS	522.74	0.00	0.00	0.00	522.74
05 704 0322	QUIZ BOWL TEAM	10.96	0.00	0.00	0.00	10.96

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0323	SOUNDSATIONAL SINGERS	7,436.91	0.00	240.36	0.00	7,677.27
05 704 0324	SPEECH TEAM	381.00	0.00	0.00	0.00	381.00
05 704 0325	SPIRIT FUND	491.65	367.50	520.00	0.00	644.15
05 704 0326	STUDENT COUNCIL	493.06	139.55	63.00	0.00	416.51
05 704 0327	THEATRE/SWING CHOIR	681.27	0.00	0.00	0.00	681.27
05 704 0328	NATIONAL HISTORY DAY	38.43	0.00	0.00	0.00	38.43
05 704 0329	DRILL TEAM	827.19	0.00	1,170.00	0.00	1,997.19
05 704 0330	DtL	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	(152.03)	0.00	0.00	0.00	(152.03)
05 704 0336	HOLOCAUST LIT	350.26	0.00	0.00	0.00	350.26
05 704 0337	WEIGHT ROOM	1,790.06	0.00	140.00	0.00	1,930.06
05 704 0340	WASHINGTON DC TRIP	2,269.12	19.92	0.00	0.00	2,249.20
	CLUBS TOTAL	41,864.24	965.21	2,570.75	0.00	43,469.78
05 704 0127	CONCESSIONS	10,718.94	3,433.42	4,353.82	0.00	11,639.34
	CONCESSIONS TOTAL	10,718.94	3,433.42	4,353.82	0.00	11,639.34
05 704 0129	FCCLA	3,441.90	879.64	1,402.43	0.00	3,964.69
	FCCLA TOTAL	3,441.90	879.64	1,402.43	0.00	3,964.69
05 704 0143	FFA	12,367.34	4,285.55	124.08	0.00	8,205.87
	FFA TOTAL	12,367.34	4,285.55	124.08	0.00	8,205.87
05 704 0102	GATE/ACTIVITY CASH BOX	0.00	2,380.00	2,380.00	0.00	0.00
05 704 0128	DONATIONS	1,565.05	0.00	0.00	0.00	1,565.05
05 704 0130	GUIDANCE	1,216.46	1,759.50	0.00	0.00	(543.04)
05 704 0131	INTEREST INCOME	144.65	0.00	31.03	0.00	175.68
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	122.24	0.00	0.00	0.00	122.24
05 704 0136	SCHOLARSHIPS	(1,120.22)	0.00	0.00	0.00	(1,120.22)
05 704 0137	TOP OF THE NEST/READ HEADS	295.03	0.00	0.00	0.00	295.03
05 704 0138	VOICES OF YOUTH	1.58	0.00	0.00	0.00	1.58
05 704 0139	BOOK FINES/LOCKS/PLANNERS	2,545.00	0.00	0.00	0.00	2,545.00
05 704 0141	INSUFFICIENT/CLOSED ACCT CHECKS	0.00	0.00	0.00	0.00	0.00
05 704 0144	PINK OUT	0.00	0.00	0.00	0.00	0.00
05 704 0145	MENTORING	491.65	0.00	0.00	0.00	491.65
05 704 0147	BULLYING PREVENTION GROUP	100.00	0.00	0.00	0.00	100.00
05 704 0148	BACKPACK PROGRAM	7,665.14	450.00	0.00	0.00	7,215.14
	MISCELLANEOUS TOTAL	16,838.14	4,589.50	2,411.03	0.00	14,659.67
05 704 0142	SPEECH MEET	2,266.00	0.00	0.00	0.00	2,266.00
	SPEECH TOTAL	2,266.00	0.00	0.00	0.00	2,266.00
05 704 0403	ALUMNI BASKETBALL	0.00	0.00	0.00	0.00	0.00
05 704 0405	BASKETBALL CLUB - BOYS	6,374.51	5,594.70	715.00	0.00	1,494.81
05 704 0406	BASKETBALL CLUB - GIRLS	4,243.47	2,764.93	976.70	0.00	2,455.24
05 704 0407	ELEMENTARY BOYS BB CLUB	87.75	0.00	0.00	0.00	87.75
05 704 0408	CROSS COUNTRY CLUB	3,377.82	0.00	0.00	0.00	3,377.82
05 704 0409	FOOTBALL CLUB	894.46	67.91	0.00	0.00	826.55
05 704 0410	GOLF CLUB - BOYS	212.19	0.00	0.00	0.00	212.19
05 704 0411	GOLF CLUB - GIRLS	(282.74)	0.00	0.00	0.00	(282.74)
05 704 0412	"O" CLUB	3,293.60	54.00	280.00	0.00	3,519.60
05 704 0413	POWER LIFTING CLUB	0.00	0.00	0.00	0.00	0.00
05 704 0414	SOFTBALL CLUB	945.13	0.00	0.00	0.00	945.13
05 704 0415	TRACK CLUB - BOYS	938.07	0.00	0.00	0.00	938.07

		<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0416	TRACK CLUB - GIRLS	1,046.35	0.00	0.00	0.00	1,046.35
05 704 0417	VOLLEYBALL CLUB	2,809.81	0.00	0.00	0.00	2,809.81
05 704 0418	WRESTLING CLUB	5,460.86	5,389.66	382.85	0.00	454.05
05 704 0419	ELEM GIRLS BASKETBALL	1,661.69	31.00	1,027.25	0.00	2,657.94
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	187.27	0.00	639.00	0.00	826.27
	SPORTS CLUBS TOTAL	<u>31,526.59</u>	<u>13,902.20</u>	<u>4,020.80</u>	<u>0.00</u>	<u>21,645.19</u>
05 704 0135	T & I	2,694.62	442.23	586.93	0.00	2,839.32
	T & I TOTAL	<u>2,694.62</u>	<u>442.23</u>	<u>586.93</u>	<u>0.00</u>	<u>2,839.32</u>
	GRAND TOTAL	<u>182,663.35</u>	<u>37,335.34</u>	<u>23,185.41</u>	<u>0.00</u>	<u>168,805.72</u>

OPS - ACTIVITY REPORT
JANUARY 2015

BALANCE - DECEMBER 31, 2014		\$ 25,430.44
RECEIPTS:		
NA	\$ -	
Total Receipts:		\$ -
EXPENDITURES:		
Music Theatre International - Musical Performance Fee	\$ 1,013.50	
Music Theatre International - Musical Purusals	\$ 60.00	
Pierce HS - Speech Entry Fee	\$ 228.00	
J Langan - Reimb Speech Display Boards	\$ 41.90	
District 9 FCCLA - Registration Fee for STAR	\$ 88.00	
Total Expenditures:		\$ 1,431.40
ADJUSTMENTS:		
Total Adjustment:		\$ -
BALANCE - JANUARY 30, 2015		\$ 23,999.04

OPS ATHLETIC REPORT
JANUARY 2015

BALANCE - DECEMBER 31, 2014		\$ 13,320.10
RECEIPTS:		
N Hostert - Share of G/B Holiday Tourn @ Stanton	\$ 177.31	
N Hostert - Share of Eagle Clothing	\$ 16.68	
N Hostert - "C" G BB Gate w/Norfolk	\$ 25.00	
N Hostert - JV/V G/B BB Gate w/EPPJ	\$ 746.00	
N Hostert - C/JV/V G/B BB Gate w/Ainsworth	\$ 869.00	
N Hostert - JV/V G/B BB Gate w/Creighton	\$ 813.00	
N Hostert - C/JV/V G/B BB Gate w/Wagner	\$ 377.00	
N Hostert - "C" G/B BB Gate w/HCC	\$ 49.00	
N Hostert - JV G/B BB Gate w/WH	\$ 810.00	
N Hostert - WR Dual Gate w/BC	\$ 663.00	
N Hostert - JV WR Invite Gate	\$ 62.00	
N Hostert - WR Dual Gate w/Madison	\$ 330.00	
TOTAL RECEIPTS:		\$ 4,937.99
EXPENDITURES:		
Plains Equipment - UPS Shipping Charge	\$ 39.60	
Stadium Sports - Mouth Guards	\$ 98.70	
Hauff Mid- American Sports - Mouth Guards	\$ 114.60	
C Tomjack - JV B BB Official w/EPPJ	\$ 40.00	
J Sladek - JV B BB Official w/EPPJ	\$ 40.00	
C Tomjack - C/JV B BB Official w/Ainsworth	\$ 80.00	
J Sladek - C/JV B BB Official w/Ainsworth	\$ 80.00	
C Tomjack - JV B BB Official w/Creighton	\$ 40.00	
J Sladek - JV B BB Official w/Creighton	\$ 40.00	
R Miller - JH Boys BB Official w/Valentine	\$ 60.00	
M Pardun - JH Boys BB Official w/Valentine	\$ 60.00	
C Tomjack - JV B BB Official w/WH	\$ 40.00	
J Sladek - JV B BB Official w/WH	\$ 40.00	
R Robertson - JH B BB Official w/Ord	\$ 70.00	
Stadium Sports - JH Boys BB Uniforms	\$ 1,801.80	
R Robertson - JV G BB Official w/EPPJ	\$ 35.00	
B Schueth - C/JV G BB Official w/Ainsworth	\$ 70.00	
M Pardun - JV G BB Official w/Creighton	\$ 35.00	
R Robertson - C/JV G BB Official w/Wagner	\$ 70.00	
J Moore - V G/B BB Official w/EPPJ	\$ 125.00	
R Meier - V G/B BB Official w/EPPJ	\$ 125.00	
G Sjuts - V G/B BB Official w/EPPJ	\$ 125.00	
R Specht - V G/B BB Official w/Ainsworth	\$ 125.00	
N Hahne - V G/B BB Official w/Ainsworth	\$ 125.00	
R Anderson - V G/B BB Official w/Ainsworth	\$ 125.00	
T Test - V G/B BB Official w/Wagner	\$ 375.00	
C Uldrich - V G/B BB Official w/Wagner	\$ 125.00	
R Specht - V G/B BB Official w/Wagner	\$ 125.00	
A Carlson - V G/B BB Official w/Wagner	\$ 125.00	
C Tomjack - "C" G/B BB Official w/HCC	\$ 80.00	
J Sladek - "C" G/B BB Official w/HCC	\$ 80.00	
C Uldrich - V G/B BB Official w/WH	\$ 125.00	
J Schwarts - V G/B BB Official w/WH	\$ 125.00	
C Ladwig - V G/B BB Official w/WH	\$ 125.00	
Studio B Photography - CC Statuette	\$ 34.00	
J&H Athletic Equipment - Reconditioning FB Helmets	\$ 1,444.15	
NSAA - Boys Golf Score Cards	\$ 64.00	
M Jensen - WR Dual Official w/Battle Creek	\$ 150.00	

OPS ATHLETIC REPORT
JANUARY 2015

C Streeter - WR Dual Official w/Madison	\$	150.00	
Lyman Wrestling Club - WR Entry Fee	\$	100.00	
Aurora Public Schools - WR Entry Fee	\$	120.00	
O'Neill Super Foods - Meat for O'Neill Invite	\$	167.96	
Torpins Rodeo Market - Food for O'Neill Invite	\$	101.38	
Track Wrestling - O'Neill WR Invite Fee	\$	85.00	
Track Wrestling - O'Neill JH WR Invite Fee	\$	100.00	
TOTAL EXPENDITURES			\$ 7,406.19
ADJUSTMENTS:			
NA			\$ -
BALANCE - JANUARY 30, 2015			\$ 10,851.90