

O'NEILL PUBLIC SCHOOLS BOARD OF EDUCATION

Wednesday, August 27, 2025
2:30 PM

District Office
635 N 4th Street
O'Neill, NE 68763

Special Board Meeting Agenda

Posted Locations:

Holt County Independent (print & website)
KBRX Radio
O'Neill Post Office
O'Neill Public Schools Administrative Office
O'Neill Jr-Sr High School
O'Neill Elementary School
O'Neill Public Schools Website

Posted Date:

{{Name: Agenda Item Name}}

1. **Call to Order**
 - A. Roll Call
 - B. Excused/Unexcused Board Members
2. **Pledge of Allegiance**
3. **Approve Meeting Agenda**
4. **Reception of Visitors**
5. **Oral and Written Communications**
6. **Business**
 - A. Final Set of Payables
7. **Adjournment**

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

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
08/08/2025	Checking	1		
08/08/2025	3P Learning	01 1150 643 000 0000 002	Reading Eggs	990.00
	3P Learning	01 1150 643 000 0000 002	Individual Teacher Professional Learning	50.00
			Vendor Total:	1,040.00
08/11/2025	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science GK Dig Exp Teacher Lic 1	300.00
	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science G1 Dig Exp Teacher Lic 1	300.00
	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science G2 Dig Exp Teacher Lic 1	300.00
	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science G3 Dig Exp Teacher Lic 1	300.00
	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science G4 Dig Exp Teacher Lic 1	100.00
	Amplify Education, Inc.	01 1100 643 000 1148 001	Amplify Science G5 Dig Exp Teacher Lic 1	100.00
			Vendor Total:	1,400.00
08/22/2025	Applied Connective Technologies	01 2510 382 000 0000 002	Handset Replacement	28.50
			Vendor Total:	28.50
08/19/2025	BrainPOP LLC	01 1100 643 000 0000 002	Brain Pop Jr (K-3) School Subscription f	1,994.60
			Vendor Total:	1,994.60
08/18/2025	Career Safe	01 1100 643 000 1180 001	OSHA 10 Hour Construction	420.00
			Vendor Total:	420.00
08/12/2025	Connot Tire Service	01 2732 610 000 9018 000	Service 2017 Ford Transit	124.75
	Connot Tire Service	01 2732 350 000 9018 000	Service 2017 Ford Transit	117.00
08/14/2025	Connot Tire Service	01 2730 610 000 0000 001	Tires #17	876.30
08/14/2025	Connot Tire Service	01 2732 350 000 9018 000	AC Maintenance 2017 Ford Van	135.00
	Connot Tire Service	01 2732 610 000 9018 000	AC Maintenance 2017 Ford Van	33.58
08/18/2025	Connot Tire Service	01 2730 610 000 0000 000	Tires Van #4	756.30
			Vendor Total:	2,042.93
08/21/2025	Crane River Theater	01 2900 810 000 0000 001	Field Trip Tickets-The Outsiders	390.00
			Vendor Total:	390.00
08/11/2025	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	White stone Clay body cone 6-10	480.00

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	Porcelain clay	117.00
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	Red Iron crude	4.00
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	Red mason stain	21.71
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	yellow mason stain	12.83
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	blue mason stain	9.25
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	Evergreen mason stain	5.75
	Dakota Potters Supply, LLC	01 1100 610 000 1105 001	estimated shipping	185.00
			Vendor Total:	835.54
08/08/2025				
	Decker Inc. School Fix	01 2610 610 000 0000 001	Diamond Waterhog Mats 6ft x 8 ft	776.90
	Decker Inc. School Fix	01 2610 610 000 0000 001	shipping	123.34
			Vendor Total:	900.24
07/31/2025				
	DISA Global Solutions, Inc	01 2710 340 000 0000 000	Qtrly Drug Testing - J. Crumly	316.50
	DISA Global Solutions, Inc	01 2710 340 000 0000 000	Pre-Employment Test - H. Heller	133.50
			Vendor Total:	450.00
08/25/2025				
	Double Play Apparel & Engraving	01 2570 610 000 0000 000	Sixpence & ECC Shirts	270.00
	Double Play Apparel & Engraving	01 3541 610 000 0000 000	Sixpence & ECC Shirts	75.00
			Vendor Total:	345.00
08/26/2025				
	Egan Supply Co	01 2610 610 000 0000 001	green earth soap	570.50
	Egan Supply Co	01 2610 610 000 0000 001	urinal screens	322.20
	Egan Supply Co	01 2610 610 000 0000 001	vital enzyme cleaner	188.64
	Egan Supply Co	01 2610 610 000 0000 001	vaccum bags	197.60
	Egan Supply Co	01 2610 610 000 0000 001	air freshner	203.04
	Egan Supply Co	01 2610 610 000 0000 001	green earth hand sanitizer	93.23
	Egan Supply Co	01 2610 610 000 0000 001	foam disinfectant	114.24
08/25/2025				
	Egan Supply Co	01 2610 610 000 0000 002	clear image	168.00
	Egan Supply Co	01 2610 610 000 0000 002	bolmaid	189.60
	Egan Supply Co	01 2610 610 000 0000 002	spectaculoso	317.24
	Egan Supply Co	01 2610 610 000 0000 002	af315	475.00
	Egan Supply Co	01 2610 610 000 0000 002	cleanmax pro vacuum withdrawl	732.00
	Egan Supply Co	01 2610 610 000 0000 002	classic powder detergent	196.46
	Egan Supply Co	01 2610 610 000 0000 002	14 in red buffing pads	75.90
	Egan Supply Co	01 2610 610 000 0000 002	sani sac liners	189.08
	Egan Supply Co	01 2610 610 000 0000 002	vital drain treatment	188.64
	Egan Supply Co	01 2620 610 000 0000 002	fuel surcharge	4.00
	Egan Supply Co	01 2620 610 000 0000 002	Chemical handling fee	7.50
			Vendor Total:	4,232.87
08/15/2025				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	El Napal Mexican	01 2570 610 000 0000 000	Beginning of Year Teacher Dinner	250.00
			Vendor Total:	250.00
08/15/2025	ESU #8	01 1200 591 000 0000 000	SPED 1 Final Costs 2024-2025	1,600.00
	ESU #8	01 2141 591 000 0000 002	SPED 1 Final Costs 2024-2025	642.44
	ESU #8	01 2151 591 000 0000 002	SPED 1 Final Costs 2024-2025	741.71
	ESU #8	01 2181 591 000 0000 002	SPED 1 Final Costs 2024-2025	1,526.58
	ESU #8	01 1200 591 000 0000 002	SPED 1 Final Costs 2024-2025	1,423.96
08/15/2025	ESU #8	01 1200 591 000 0000 002	Non Reimbursable SPED 3 Expense	359.53
	ESU #8	01 6408 591 000 0000 002	SPED 3 Final Costs 2024-2025	6,088.96
08/15/2025	ESU #8	01 6408 591 000 0000 002	SPED Behavior Final Costs 2024-2025	17,845.96
	ESU #8	01 1200 591 000 0000 002	Non Reimbursable SPED Expenses	1,936.44
08/15/2025	ESU #8	01 6408 591 002 0000 002	SPED Pre-School Final Costs 2024-2025	495.99
	ESU #8	01 6408 591 005 0000 002	SPED Pre-School Final Costs 2024-2025	134.86
	ESU #8	01 1200 591 005 0000 002	Non Reimbursable Pre-School Expense	197.76
			Vendor Total:	32,994.19
07/30/2025	ESU Coordinating Council	01 1100 643 000 0000 000	Swank Public Performance Site Lic	1,900.00
			Vendor Total:	1,900.00
08/11/2025	EZ Kitchens, Inc	01 4700 720 000 0000 001	FCS Kitchen Updates	7,875.00
			Vendor Total:	7,875.00
08/12/2025	Goodheart-Wilcox Publisher	01 1100 640 000 1180 001	Modern Carpentry 14th Edition Textbook B	3,048.30
	Goodheart-Wilcox Publisher	01 1100 640 000 1180 001	Modern Carpentry Workbook & Online 2026	29.97
	Goodheart-Wilcox Publisher	01 1100 641 000 1180 001	Shipping	67.92
			Vendor Total:	3,146.19
08/18/2025	Happy Numbers.com	01 1200 643 000 0000 001	online math supplemental program	370.00
			Vendor Total:	370.00
08/11/2025	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Into Reading Structured Literacy Teacher	715.00
	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Into Reading Structured Literacy Teacher	715.00
	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Into Reading Structured Literacy Teacher	715.00
	Houghton Mifflin Harcourt Publishing Co	01 1100 640 000 0000 002	Shipping and handling	343.20

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	2,488.20
08/11/2025	Innovative Office Solutions LLC	01 1200 610 000 0000 002	Supplies	25.95
08/11/2025	Innovative Office Solutions LLC	01 1100 610 000 0000 000	Supplies	165.00
08/11/2025	Innovative Office Solutions LLC	01 1100 610 000 0000 001	Supplies	2.75
08/14/2025	Innovative Office Solutions LLC	01 1100 610 000 0000 002	Supplies	5.60
			Vendor Total:	199.30
08/19/2025	Island Supply Welding Co.	01 1100 610 000 1180 001	Class Supplies	485.10
			Vendor Total:	485.10
08/08/2025	J & L Collision Center, Inc	01 2620 610 000 0000 001	Recover Weight Benches	300.00
			Vendor Total:	300.00
08/26/2025	J&S TV & Electronics	01 3541 610 000 0000 000	Sixpence TV	368.00
			Vendor Total:	368.00
08/01/2025	JEO Consulting Group Inc	01 2620 340 000 0000 001	Tract Improvement	1,595.00
			Vendor Total:	1,595.00
08/13/2025	Mathews, Alyssa	01 3541 350 000 0000 000	Fingerprints	10.00
			Vendor Total:	10.00
08/11/2025	McGraw-Hill School Education Holdings, LLC	01 1100 643 000 1138 001	Reaveal Math Algebra 1 year Digital Cent	794.82
			Vendor Total:	794.82
07/29/2025	Midwest Automatic Fire Sprinkler Co	01 2620 610 000 0000 002	Fire Sprinkler System Inspection	915.00
			Vendor Total:	915.00
08/25/2025	North Central District Health Department	01 2510 610 000 0000 000	Badges	68.00
			Vendor Total:	68.00
08/27/2025	OPS Depreciation Fund	01 4700 450 000 0000 000	Transfer to Depreciation Fund	20,000.00
	OPS Depreciation Fund	01 4700 450 000 0000 002	Transfer to Depreciation Fund	300,000.00
	OPS Depreciation Fund	01 2710 732 000 0000 000	Transfer to Depreciation Fund	80,000.00
	OPS Depreciation Fund	01 4700 450 000 0000 001	Transfer to Depreciation Fund	300,000.00
			Vendor Total:	700,000.00
08/21/2025	Pearson, Inc, NCS	01 2151 610 000 0000 002	PLS-5 Record Forms Qty 50 (Print)	237.75

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Pearson, Inc, NCS	01 2151 610 000 0000 002	shipping handling	14.26
			Vendor Total:	252.01
08/07/2025				
	Perfection Learning	01 1200 610 000 0000 001	Vocabuilt	49.96
	Perfection Learning	01 1200 610 000 0000 001	shipping	6.00
			Vendor Total:	55.96
08/14/2025				
	Pesicka, Anthony	06 3100 890 000 0000 000	Refund Lunch Account	18.00
			Vendor Total:	18.00
08/17/2025				
	Purchase Power	01 2510 531 000 0000 000	Postage	202.20
			Vendor Total:	202.20
08/05/2025				
	Scholastic Inc	01 1100 640 000 1114 001	Storyworks 3	96.25
	Scholastic Inc	01 1100 640 000 1114 001	Scholastic News 3	68.75
			Vendor Total:	165.00
07/30/2025				
	School Nurse Supply	01 2130 610 000 0000 000	LifeSaver Narcan Case	39.98
	School Nurse Supply	01 2130 610 000 0000 000	Emergency Eyewash Station	59.90
	School Nurse Supply	01 2130 610 000 0000 000	Flushable Personal Cleaning Wipes	5.78
	School Nurse Supply	01 2130 610 000 0000 000	Tooth Fairy Boxes	9.95
	School Nurse Supply	01 2130 610 000 0000 000	Steri-Strips	4.18
	School Nurse Supply	01 2130 610 000 0000 000	Sterile Oval Eyepads	8.95
	School Nurse Supply	01 2130 610 000 0000 000	Lip Balm UD	14.50
	School Nurse Supply	01 2130 610 000 0000 000	Dental Flossers	6.38
	School Nurse Supply	01 2130 610 000 0000 000	Anti-Itch Gel	6.89
	School Nurse Supply	01 2130 610 000 0000 000	Skin Lotion UD	30.58
	School Nurse Supply	01 2130 610 000 0000 000	Non-Adherent Gauze Pads	8.95
	School Nurse Supply	01 2130 610 000 0000 000	Coban	15.92
	School Nurse Supply	01 2130 610 000 0000 000	Saltine Crackers	58.50
	School Nurse Supply	01 2130 610 000 0000 000	Splinter Out	17.45
	School Nurse Supply	01 2130 610 000 0000 000	UD Eye Drops	27.00
	School Nurse Supply	01 2130 610 000 0000 000	Contact Solution	7.99
	School Nurse Supply	01 2130 610 000 0000 000	Oral Pain Relief UD	21.50
			Vendor Total:	344.40
08/15/2025				
	School Speciality LLC	01 1100 610 000 0000 002	Daily Memo Book 5 7/8 x 9 38	67.80
	School Speciality LLC	01 1100 610 000 0000 002	shipping	11.95
			Vendor Total:	79.75
08/20/2025				
	Scotus Central Catholic	01 1100 640 000 1108 001	Standard of Excellence Jazz Books	200.00
			Vendor Total:	200.00
08/22/2025				

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
	Sholes, Blaine	01 1100 352 000 0000 000	Labor July 17 - Aug 12	201.00
			Vendor Total:	201.00
08/13/2025				
	SpecialNeedsWare,Inc DBA Ori Learning	01 1200 643 000 0000 000	Transition Suite Bundle (Legacy)	1,339.00
	SpecialNeedsWare,Inc DBA Ori Learning	01 1200 643 000 0000 000	Emotional Well being Curriculum Grades 6	234.00
	SpecialNeedsWare,Inc DBA Ori Learning	01 1200 643 000 0000 000	Emotional Well being Curriculum Grades 9	234.00
	SpecialNeedsWare,Inc DBA Ori Learning	01 1200 643 000 0000 000	Implementation and Technology Fee	500.00
			Vendor Total:	2,307.00
08/08/2025				
	Stadium Sports	01 2620 610 000 0000 001	Update Discus Area	6,829.07
			Vendor Total:	6,829.07
05/29/2025				
	Staples	01 1100 610 000 0000 000	White Paper Pallets	5,987.23
06/10/2025				
	Staples	01 1100 610 000 0000 000	Supplies	9.04
	Staples	01 2610 610 000 0000 000	Supplies	475.58
07/10/2025				
	Staples	01 1100 610 000 2190 001	White Paper 81/2 x 14	59.95
	Staples	01 1100 610 000 0000 000	White Paper Pallets	920.77
	Staples	01 1100 610 000 0000 000	Card Stock	342.00
	Staples	01 1100 610 000 0000 000	Colored paper	1,440.48
			Vendor Total:	9,235.05
08/18/2025				
	Steppco Refrigeration	06 3100 350 000 0000 000	Repairs - Elem	2,170.00
	Steppco Refrigeration	06 3100 610 000 0000 000	Repairs - Elem	5,820.95
08/25/2025				
	Steppco Refrigeration	01 2620 610 000 0000 001	Repairs - HS	320.85
	Steppco Refrigeration	01 2620 350 000 0000 001	Repairs - HS - Labor	465.00
			Vendor Total:	8,776.80
07/01/2025				
	Sterling Computers	01 1100 650 000 0000 000	Quote-00658503-3 yr threat protection	11,479.83
	Sterling Computers	01 1100 650 000 0000 000	Quote-00658503-18 ports/misc hardware	7,421.31
	Sterling Computers	01 1100 650 000 0000 000	Quote-00658503-1 yr service	425.18
	Sterling Computers	01 1100 650 000 0000 000	E Rate Discount	(7,212.80)
			Vendor Total:	12,113.52
08/22/2025				
	Teaching Strategies, LLC	01 3541 643 000 0000 000	10GOLDPORT GOLD Online Assessment Portfo	201.75
	Teaching Strategies, LLC	01 1190 643 000 1190 002	10GOLDPORT GOLD Online Assessment Portfo	672.50

<u>Invoice Date</u>	<u>Vendor Name</u>	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:	874.25
08/25/2025	Trafera, LLC	01 1100 650 000 1180 001	840 G5 CAM I5 8G 16G 256G SSD	1,796.00
			Vendor Total:	1,796.00
07/25/2025	Tru/Home 2	01 2410 580 000 0000 002	Admin Days Lodging - T. Wiseman	419.85
	Tru/Home 2	01 2410 580 000 0000 002	Admin Days Lodging - J. York	419.85
	Tru/Home 2	01 2410 580 000 0000 001	Admin Days Lodging - B. Corkle	419.85
	Tru/Home 2	01 2410 580 000 0000 001	Admin Days Lodging - W. Wragge	279.90
	Tru/Home 2	01 2320 580 000 0000 000	Admin Days Lodging - M. Rotherham	139.95
	Tru/Home 2	01 2490 580 000 0000 001	Admin Days Lodging - N. Larsen	279.90
	Tru/Home 2	01 2410 580 000 0000 000	Admin Days Lodging - J. Brodersen	419.85
			Vendor Total:	2,379.15
09/01/2025	University of Oregon	01 1160 643 000 0000 002	SWIS Annual License 09/01/25-08/31/25	675.00
			Vendor Total:	675.00
			Checking Account Total:	814,342.64

<u>Invoice Date</u>		<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
<u>Vendor Name</u>				
<u>Checking</u>	3			
08/20/2025				
Nebraska UC Fund		03 2900 262 000 0000 000	Unemployment Claim	1,982.91
			Vendor Total:	1,982.91
			Checking Account Total:	1,982.91