

Scottsbluff Board of Education Special  
Meeting  
Wednesday, August 28, 2024 5:00 PM

District Office  
1722 1st Ave  
Scottsbluff, NE 69361

## Agenda

1. Opening Procedures
  - 1.a. Call to Order
  - 1.b. Roll Call
  - 1.c. Excuse Absent Member(s)
2. Open Meetings Law
3. Consent Agenda
  - 3.a. Adopt Agenda
4. End-of-Year Expenditures
  - 4.a. Expenditures without Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C:  
\$2,010,856.10
  - 4.b. Douglas, Kelly, Ostdiek, Snyder, Ossian and Vogl, P.C. Expenditures: \$935.25
5. Public Comment - a total of 120 minutes will be allotted (no more than 5 minutes per speaker).
6. New Business
  - 6.a. Cubicle Sale  
**Speaker(s):** Marianne Carlson
7. Move into Closed Session
  - 7.a. Move pursuant to § 84-1410 of the Nebraska Revised Statutes, also known as the Nebraska Open Meetings Law, that the Board of Education for Scottsbluff Public Schools move into closed session to include Superintendent Dr. Andrew Dick and Executive Director of Finance Marianne Carlson for the purpose of a strategy session with respect to a potential real estate purchase. The closed session is necessary for the protection of the public interest.
8. Exit Closed Session
9. Adjournment

Fund	Vendor	Description	Amount
01	A & O Grant Consulting	SERVICES	\$ 3,300.00
	ACCS Inc	SERVICES	\$ 154.00
	Alarm Security Technicians	SERVICES	\$ 381.99
	Allo Communications	UTILITIES	\$ 11,509.79
	Amy L Kicken	REIMBURSEMENT	\$ 11.86
	Anderson, Jeane Nedine	REIMBURSEMENT	\$ 93.80
	Andrews, Evelyn	REIMBURSEMENT	\$ 38.19
	Backupify, Inc.	COMPUTER SOFTWARE	\$ 1,700.00
	Behnke, Jeremy	REIMBURSEMENT	\$ 480.00
	Benzel Pest Control	SERVICES	\$ 1,160.00
	Benzel, Lukas R	REIMBURSEMENT	\$ 40.00
	Black Hills Energy	UTILITIES	\$ 2,909.92
	Bluffs Facility Solutions	SUPPLIES	\$ 636.46
	Brown, Ashton Alan	SERVICES	\$ 150.00
	C & J Bus Repair, Inc	REPAIRS & MAINTENANCE	\$ 1,052.87
	Carlson, Marianne	REIMBURSEMENT	\$ 120.00
	Carrera, Robert (Hank)	SERVICES	\$ 260.00
	CDW Government Inc	COMPUTER SOFTWARE	\$ 16,947.50
	Century Business Products, Inc.	SERVICES	\$ 1,030.49
	CenturyLink	SERVICES	\$ 376.22
	Chancellor, Brittni	REIMBURSEMENT	\$ 240.00
	City of Gering	SERVICES	\$ 45.80
	City of Scottsbluff	UTILITIES	\$ 20,112.86
	Column Software, PBC	MISCELLANEOUS EXPENSES	\$ 76.99
	Comfort Suites	TRAVEL EXPENSE	\$ 351.22
	Computer Information Concepts	COMPUTER SOFTWARE	\$ 69,300.00
	Crowne Plaza - Kearney	TRAVEL EXPENSE	\$ 4,338.45
	Culligan of Scottsbluff	SUPPLIES	\$ 152.50
	Davies, Michael	SERVICES	\$ 1,100.00
	Davis, David A.	REIMBURSEMENT	\$ 80.00
	DBC Irrigation Supply	SUPPLIES	\$ 934.28
	Dennis Supply Company	SUPPLIES	\$ 3,095.04
	Doc Morgan, Inc.	SUPPLIES	\$ 38.65
	Docu-Shred LLC	MISCELLANEOUS EXPENSES	\$ 120.00
	Douglas, Kelly and Ostdiek, P.C.	LEGAL SERVICES	\$ 935.25
	Downey, Lisa L	REIMBURSEMENT	\$ 89.78
	Durbin, Mary	REIMBURSEMENT	\$ 72.49
	Dutton-Lainson Company	SUPPLIES	\$ 613.03
	Eakes Office Solutions	SUPPLIES	\$ 13,618.96
	Eckhardt Portable Welding LLC	SERVICES	\$ 925.63
	Educational Service Unit #13 9800	MISCELLANEOUS EXPENSES	\$ 4,820.89
	Engineered Controls	SERVICES	\$ 210.00
	ESU Coordinating Council	SERVICES	\$ 2,702.00
	EXpress Toll	MISCELLANEOUS EXPENSES	\$ 9.20
	Ferguson, Keith E	SERVICES	\$ 160.00
	G & G Properties LLC	SERVICES	\$ 200.00
	GE Money Bank/Amazon	MISCELLANEOUS EXPENSES	\$ 12,781.47
	Greater Nebraska Superintendents Assoc.	DUES & FEES	\$ 250.00
	Hamer-Smith, Kathy	REIMBURSEMENT	\$ 245.00
	Honey Waqon Express	SERVICES	\$ 500.00
	Hoxworth, David K.	REIMBURSEMENT	\$ 480.00
	Huck, Matthew J	REIMBURSEMENT	\$ 480.00
	Hugen, Hillari	REIMBURSEMENT	\$ 50.92
	Interboro Packaging Corp	SUPPLIES	\$ 927.28
	Jamie N. Weingart JNW Consulting, LLC	SERVICES	\$ 2,685.00
	Jensen, Kelli	REIMBURSEMENT	\$ 480.00
	Jostens - NEFF Company	SUPPLIES	\$ 90.90
	Kansas City Audio-Visual Inc.	COMPUTER HARDWARE	\$ 21,787.81
	Kaul, Kelli	REIMBURSEMENT	\$ 36.85
	Kemling-Horner, Wendy Jo	REIMBURSEMENT	\$ 480.00
	Kendall Hunt Publishing Company	TEXTBOOKS	\$ 612.80

Kruger, Natasha	REIMBURSEMENT	\$	356.44
Krystal Rodriguez	REIMBURSEMENT	\$	480.00
Lakeshore Learning Materials	SUPPLIES	\$	12,168.77
Lawayne Klein	RENTAL	\$	1,300.00
Lawson Products, Inc.	SUPPLIES	\$	6.03
Lee, Mi C	REIMBURSEMENT	\$	68.94
Matheson Tri-Gas, Inc.	SUPPLIES	\$	144.85
McGraw-Hill Companies	TEXTBOOKS	\$	18,791.19
Mechanical Sales, Inc.	SUPPLIES	\$	171.49
Megan Hafer	REIMBURSEMENT	\$	313.92
Menards	SUPPLIES	\$	221.13
Miller, James S	REIMBURSEMENT	\$	280.00
MRG Enterprises, LLC	RENTAL	\$	1,500.00
National Art & School Supplies	SUPPLIES	\$	4,429.02
Nebraska Council Of School Admin	DUES & FEES	\$	5,682.00
Nebraska Machinery Co	MISCELLANEOUS EXPENSES	\$	30.00
Nebraska Public Power District	UTILITIES	\$	54,674.10
Nebraska Safety & Fire Equipment, Inc.	SERVICES	\$	108.00
NSASSP Region V	DUES & FEES	\$	60.00
Options in Pyschology, LLC	SERVICES	\$	1,492.13
Paul Reed Construction	SUPPLIES	\$	2,350.00
Pepsi-Cola Of Alliance	MISCELLANEOUS EXPENSES	\$	54.90
Perry, Guthery, Haas, Gessford P.C., Llo	LEGAL SERVICES	\$	130.00
Petitt, James A	SERVICES	\$	75.00
Petty Cash-Student Services	PETTY CASH	\$	150.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	33,755.06
Positive Promotions, Inc.	SUPPLIES	\$	2,269.30
Price, Melissa L	REIMBURSEMENT	\$	480.00
Print Express	SUPPLIES	\$	831.90
Pro Overhead Door	SERVICES	\$	979.95
Pyramid School Products	SUPPLIES	\$	389.99
Quadient Finance USA, Inc.	LEASE	\$	2,058.45
Quadient Leasing USA, Inc.	LEASE	\$	535.42
Really Great Reading Company, LLC	SUPPLIES	\$	7,975.00
Regional Care Inc	EMPLOYEE BENEFITS	\$	535.00
Salinas, Sarah Elizabeth	REIMBURSEMENT	\$	50.25
Schainost, Robin L	SERVICES	\$	200.00
Schank, Crystal	REIMBURSEMENT	\$	414.02
School Outfitters	SUPPLIES	\$	1,837.17
Schultz, Amanda	REIMBURSEMENT	\$	18.09
Scottsbluff Public Schools Depr	DEPRECIATION TRANSFER	\$	1,000,000.00
Shaddick, Justin Randolph	REIMBURSEMENT	\$	120.00
Sherwin Williams Co	SUPPLIES	\$	1,835.26
Sims, Ronald	REIMBURSEMENT	\$	415.00
Skelcher, Betsy Elizabeth	REIMBURSEMENT	\$	80.00
Staman, Jenise M	REIMBURSEMENT	\$	146.66
State Of Nebraska Das Communications	SERVICES	\$	292.87
Teaching Strategies Inc	EMPLOYEE TRAINING	\$	3,795.00
Teeple, Caroline	REIMBURSEMENT	\$	26.80
Thompson Glass Inc	REPAIRS & MAINTENANCE	\$	5,582.00
Time Clock Plus/Data Management, Inc.	COMPUTER SOFTWARE	\$	8,265.75
Todd, James	REIMBURSEMENT	\$	480.00
True, Reagan	REIMBURSEMENT	\$	589.04
Twin City Roofing Sheet Metal Inc.	SERVICES	\$	2,516.95
Tyler Technologies, Inc	COMPUTER SOFTWARE	\$	27,935.43
Vergil, Rachel	REIMBURSEMENT	\$	30.35
Verizon Connect	MISCELLANEOUS EXPENSES	\$	132.65
Verizon Wireless	MISCELLANEOUS EXPENSES	\$	1,531.62
Verne Simmonds Company	SUPPLIES	\$	569.00
Vistabeam	COMMUNICATIONS	\$	300.00
Waste Connection Of Ne, Inc.	SERVICES	\$	468.14
Wentz, Jonathan S	SERVICES	\$	60.00

	Westco Western Cooperative Co.	SUPPLIES	\$	150.82
	Western Mechanical Solutions, LLC	SUPPLIES	\$	1,039.85
	Western Nebraska Community College - Sco	MISCELLANEOUS EXPENSES	\$	4,164.56
	Whitaker, Todd	EMPLOYEE TRAINING	\$	12,900.00
	Whiting Signs LLC	SUPPLIES	\$	445.00
	WPCI	SERVICES	\$	162.50
	Wright, Bert T.	REIMBURSEMENT	\$	10.00
	Y M C A	SERVICES	\$	59.00
	Zaner Bloser	TEXTBOOKS	\$	23,468.50
				Fund Total
02	Appraisals, Inc.	SERVICES	\$	2,600.00
	JEO Consulting Group, Inc	SERVICES	\$	50,468.82
	PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	6,950.00
				Fund Total
03	Baldwin, Kiana	REIMBURSEMENT	\$	0.10
	Deaver, Derek B.	REIMBURSEMENT	\$	4.20
	Madison, Kristine	REIMBURSEMENT	\$	78.60
	Miller, Shawn	REIMBURSEMENT	\$	7.90
	Paz, Nichelle	REIMBURSEMENT	\$	37.70
	Petty Cash-Cafeteria	PETTY CASH	\$	550.00
	Shaw, Angela M	REIMBURSEMENT	\$	33.80
	Shoopman, Robert	REIMBURSEMENT	\$	0.55
	Smith, Jessica	REIMBURSEMENT	\$	75.40
	Sodexo Operations, LLC	SERVICES	\$	14,952.27
	Steyer, Ashlee	REIMBURSEMENT	\$	1.60
	Ulrich, Jill	REIMBURSEMENT	\$	52.75
				Fund Total
04	JEO Consulting Group, Inc	SERVICES	\$	2,256.25
	Twin City Roofing Sheet Metal Inc.	SERVICES	\$	300,285.18
				Fund Total
05	Aluminum Athletic Equipment Co	EQUIPMENT	\$	16,072.00
	AreteLabs	MISCELLANEOUS EXPENSES	\$	375.00
	Arthur's Pizza	SUPPLIES	\$	58.00
	Awards Unlimited Inc	SUPPLIES	\$	28.78
	Bayard High School	DUES & FEES	\$	60.00
	Black Squirrel Enterprises, LLC	DUES & FEES	\$	1,333.98
	Bowles, Marqo	MISCELLANEOUS EXPENSES	\$	52.50
	C W D Cash Wa Distributing Co Inc	SUPPLIES	\$	5,762.73
	Cooperative Ministries Council	MISCELLANEOUS EXPENSES	\$	1,174.00
	DeWitt, Tara	REIMBURSEMENT	\$	80.00
	Edwards, Kathleen Rae	SERVICES	\$	100.00
	Greene, Troy	SERVICES	\$	100.00
	Heritage High School	DUES & FEES	\$	300.00
	Holiday Inn Express - Lincoln South	TRAVEL EXPENSE	\$	190.00
	Hoxworth, David K.	REIMBURSEMENT	\$	179.19
	ImPACT Applications, Inc.	MISCELLANEOUS EXPENSES	\$	765.00
	Jostens - NEFF Company	SUPPLIES	\$	(81.90)
	Jostens Inc-Yearbook	SUPPLIES	\$	9,627.27
	Jr. Bearcat Girls	REIMBURSEMENT	\$	5,158.50
	Kobie Bradley	REIMBURSEMENT	\$	30.00
	Laucomer, Jordy	MISCELLANEOUS EXPENSES	\$	52.50
	Lexington High School	DUES & FEES	\$	100.00
	Logoz	SUPPLIES	\$	763.00
	McCook Public Schools	DUES & FEES	\$	50.00
	Mitchell, Stacy	SERVICES	\$	100.00
	Nebraska Coaches Association	DUES & FEES	\$	750.00
	Nebraska State Bar Foundation	DUES & FEES	\$	150.00
	Nichols, Will	MISCELLANEOUS EXPENSES	\$	52.50
	Pepsi-Cola Of Alliance	SUPPLIES	\$	3,923.40

Petty Cash - Activities	PETTY CASH	\$	3,750.00
Petty Cash - Bluffs Middle School	PETTY CASH	\$	50.00
PFM Financial Services LLC	MISCELLANEOUS EXPENSES	\$	18,405.32
Regional West Health Services	SERVICES	\$	197.60
Scottsbluff Basketball Association	REIMBURSEMENT	\$	6,890.00
Scottsbluff Screenprinting	SUPPLIES	\$	3,151.00
Sidney High School	DUES & FEES	\$	75.00
Sport Scope, Inc.	SUPPLIES	\$	1,878.00
Stone, Tiffany	REIMBURSEMENT	\$	30.00
Stricker, Mollie	MISCELLANEOUS EXPENSES	\$	52.50
Travel With Barb	SERVICES	\$	2,100.00
Varsity	SUPPLIES	\$	1,008.00
Wild Roots Greenhouse and Market, LLC	SUPPLIES	\$	638.87
Wineman, Jill	MISCELLANEOUS EXPENSES	\$	30.00
			Fund Total

06	All Makes	SUPPLIES	\$	3,167.10
	All Star Customs	SUPPLIES	\$	425.88
	Don Schmidt Carpet	SERVICES	\$	1,470.00
	Floors Inc	SUPPLIES	\$	19,335.00
	Nebraska Machinery Co	SUPPLIES	\$	459.58
	Nebraska Safety & Fire Equipment, Inc.	SERVICES	\$	19,679.00
	PFM Financial Services LLC	MISCELLANEOUS EXPENSE	\$	10,411.97
	R & C Welding & Fabrication	SERVICES	\$	680.00
	School Specialty	SUPPLIES	\$	4,840.02
	Stamper Siding and Construction	SUPPLIES	\$	285.00
	Whiting Signs LLC	SUPPLIES	\$	445.00
	Z M Lumber Co.	SUPPLIES	\$	2,253.02
				Fund Total

08	Air Evac EMS, Inc	EMPLOYEE BENEFITS	\$	5.00
	Regional Care Inc	EMPLOYEE BENEFITS	\$	18,713.97
				Fund Total

09	PFM Financial Services LLC	FUEL	\$	2,178.55
				Fund Total

**August 2024 Total**





\$ 1,463,524.40

\$ 60,018.82

\$ 15,794.87

\$ 302,541.43

\$ 85,562.74

\$ 63,451.57

\$ 18,718.97

\$ 2,178.55

**\$ 2,011,791.35**

# Memo

**To:** Dr. Andrew Dick and Scottsbluff Board of Education  
**From:** Marianne Carlson, Executive Director of Finance  
**Date:** August 28, 2024  
**Re:** Cubicle Sale

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Per Board Policy 3090, any sale of school property is contingent on the approval of the Board of Education. The Scottsbluff Police Department would like to purchase 8 cubicles that are at the 23 Building and have made an offer of \$1,000. They would like to purchase two cubicles with the surrounding windows at the top and the other six are the shorter cubicles that are available.

**Motion:** Approve the sale of 8 cubicles to the Scottsbluff Police Department for \$1,000.