

Board of Education Special Meeting
Monday, August 27, 2012 8:00 PM

Boardroom
P.O. Box 187
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Consider Current Bills and Their Approval
2. NEW BUSINESS
 1. DISCUSS, CONSIDER, AND TAKE ALL ACTION NECESSARY REGARDING
THE RECOMMENDATION FROM THE FACILITIES PLANNING COMMITTEE
 2. BUDGET WORKSESSION
3. ADJOURN

Board Report for Newspaper

EOFY AUGUST 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ADVANCED OFFICE AUTO	SUPPLIES/RISOGRAPH	24.20
AMERICINN OF KEARNEY	REGISTRATION	821.84
BAKERY, THE	SUPPLIES	69.80
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,500.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	2,000.00
COATES, LAUREL	REIMBURSEMENT	125.00
CRABTREE, AARON	REIMBURSEMENT	159.00
CRADICK, DENNIS	REIMBURSEMENT	16.00
DEPRECIATION FUND	TRANSFER	50,000.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	13,296.50
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	396.04
EMPLOYEE BENEFIT FUND	TRANSFER	21,000.00
FLINN SCIENTIFIC	SUPPLIES	2,539.00
FULL COMPASS SYSTEMS, LTD	FURNITURE/EQUIPMENT	1,620.68
GENERAL FIRE-SAFETY	ALARM INSPECTION	176.00
GOVCONNECTION, INC	COMPUTER EQUIPMENT	120.48
HOUCHEN BINDERY LTD	TEXTBOOKS	526.50
HUPPERT, BRIDGET	REIMBURSEMENT	177.47
i-SAFE, INC	SUPPLIES	520.00
INSTITUTE FOR EXCELLENCE IN WRITING	SUPPLIES	507.75
IXL LEARNING	SOFTWARE	1,050.00
JAMF SOFTWARE	SOFTWARE	1,740.00
JOHANSEN, ROBERT	REIMBURSEMENT	7.50
K-LOG, INC.	SERVICES	623.60
MCGRAW-HILL COMPANIES	TEXTBOOKS	4,510.07
MIDWEST WOODWORKERS INC	FURNITURE/EQUIPMENT	4,199.99
MURPHY, JENNA	REIMBURSEMENT	242.03
NASB ALICAP	INSURANCE	99,020.00
NASCO	SUPPLIES	3,069.97
PAXTON/PATTERSON	SUPPLIES/NEW EQUIPMENT	215.00
PELTZ, BRITNI	REIMBURSEMENT	1,967.08
SCHOOL OUTFITTERS	FURNITURE/EQUIPMENT	184.88
SOFTCHOICE CORP.	HARDWARE	720.90
SPECTRUM INDUSTRIES	HARDWARE	3,492.34
STERLING WEST	EQUIP	9,320.88
STERN, PHILIP	REIMBURSEMENT	125.00
TEACHING STRATEGIES, LLC	TEXTBOOKS	627.00
TYCO INTEGRATED SECURITY LLC	SERVICES	9,666.54
WIRELESS GENERATION	SOFTWARE	2,756.50
ZITO MEDIA	TELEPHONE	250.00

Fund Total: 239,385.54

Checking Account Total: 239,385.54

BUILDING FUND

Gale's Welding, Inc \$22,384.45