

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** CHR. RICHTERS
  1. Reading of Public Meeting Notice  
**Speaker(s):** CHR. RICHTERS
    1. Open Meetings Act  
**Speaker(s):** CHR. RICHTERS
  2. Roll Call  
**Speaker(s):** CHR. RICHTERS
  3. Pledge of Allegiance  
**Speaker(s):** CHR. RICHTERS
  4. Consent Agenda  
**Speaker(s):** CHR. RICHTERS
    1. Additions/Deletions and Agenda Approval  
**Speaker(s):** CHR. RICHTERS
    2. Consider Minutes of Previous Meeting(s) and Their Approval  
**Speaker(s):** CHR. RICHTERS
  5. Introduction of Guests; Invite Comments  
**Speaker(s):** CHR. RICHTERS
2. NEW BUSINESS  
**Speaker(s):** CHR. RICHTERS
  1. CONSIDER, DISCUSS, AND TAKE ACTION REGARDING THE SELECTION OF A SUPERINTENDENT SEARCH FIRM  
**Speaker(s):** CHR. RICHTERS
  2. CONSIDER, DISCUSS, AND TAKE ACTION TO APPROVE BILLS  
**Speaker(s):** SUPT. MOON
  3. BUDGET REVIEW  
**Speaker(s):** SUPT. MOON
3. ADJOURN  
**Speaker(s):** CHR. RICHTERS

**Board Report for Newspaper**  
**AUGUST 2020 EOFY**

	<u>Vendor Description</u>	<u>Amount</u>
ALICAP	WC PREMIUM	138,091.00
AMAZON CAPITAL SERVICES	SUPPLIES	1,616.20
AMAZON.COM	TEXTBOOKS	1,682.74
AMERICAN TIME	REPAIR	717.22
APPLE TEXTBOOKS	SUPPLIES	511.45
BARJENBRUCH, JORDAN	REIMBURSEMENT	100.44
CENGAGE LEARNING	SUPPLIES	561.00
CENTENNIAL DEPRECIATION FUND	TRANSFER	60,000.00
CENTRAL VALLEY AG	FUEL	3,815.00
CHRISMAN, DANA	REIMBURSEMENT	71.46
CLASS INTERCOM		975.00
CRITICAL THINKING COMPANY, THE		86.47
DAS STATE ACCOUNTING	TELEPHONE	232.49
DAWSON ELECTIRC INC	MAINTENANCE	512.12
DEY, JULIE	REIMBURSEMENT	39.51
DIDAX EDUCATIONAL RESOURCES	SUPPLIES	634.98
EBSCO INFORMATION SYSTEMS	SOFTWARE	723.84
EDUTYPING	LICENSE RENEWAL	1,016.00
EGAN SUPPLY CO	SUPPLIES	11,837.03
FALLER LANDSCAPE, INC	SUPPLIES	1,083.00
FEHLHAFFER, KELLY	REIMBURSEMENT	125.00
FLINN SCIENTIFIC	SUPPLIES	486.46
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,375.91
GOPHER	EQUIP	2,424.61
GRAINGER	SUPPLIES	1,378.39
GRIZZLY INDUSTRIAL		1,302.89
H & S PLUMBING AND HEATING	MAINTENANCE	1,893.61
HIEBNER BODY SHOP	MAINTENANCE	148.60
HOBART SALES SERVICE	REPAIRS	1,602.93
HOME DEPOT PRO, THE	SUPPLIES	3,717.89
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	280.80
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	44.58
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	186.44
LAKESHORE	SUPPLIES/TEXTBOOKS	389.53
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	254.41
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	5,634.42
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	6,167.66
MUSIC IN MOTION	SUPPLIES	37.85
MYSTERY SCIENCE	SUPPLIES	1,249.00
NASCO	SUPPLIES	1,978.44
NASSP/NHS	DUES	480.00
NATIONAL BUSINESS FURNITURE, LLC	FURNITURE	876.00
NE COUNCIL OF SCHOOL ADMIN	FEES	150.00
NORTHWEST EVALUATION ASSOCIATION	STAFF DEV	3,600.00
OnToCollege with John Baylor	ACT PREP	9,500.00

AUGUST 2020 EOFY

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ORIENTAL TRADING COMPANY	SUPPLIES	498.32
OVERHEAD DOOR CO. OF COLUMBUS	EQUIPMENT	368.38
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	1,242.00
PITSCO	SUPPLIES	199.00
POSITIVE PROMOTIONS	SUPPLIES	285.00
RADIO ENGINEERING INDUSTRIES	RADIO SUPPLIES	3,365.00
RAFERT, LINDA	REIMBURSEMENT	183.59
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	56.50
REALLY GOOD STUFF	SUPPLIES	1,790.10
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	1,011.33
SCHOOL NURSE SUPPLY		292.38
SCHOOL OUTFITTERS		2,399.34
SCHOOL SPECIALTY, INC	SUPPLIES	1,137.81
SDI INNOVATIONS	SUPPLIES	587.74
SENTRY ELECTRIC, INC	MAINTENANCE	1,035.00
SIRCHIE	SUPPLIES	151.25
SIT SPOTS	SUPPLIES	24.39
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	596.96
SOLIZ, DANAE	REIMBURSEMENT	25.86
SPHERO		3,390.95
STAPLES BUSINESS ADVANTAGE	SUPPLIES	581.20
TEACHER DIRECT	SUPPLIES	1,529.92
TEACHER'S DISCOVERY	SUPPLIES	84.96
TECH ED CONCEPTS INC	TEXTBOOKS	775.00
TREND ENTERPRISES	SUPPLIES	142.47
VECTOR SCENARIO LEARNING SOLUTIONS	WEB APP	1,225.00
VOSS LIGHTING	SUPPLIES	158.70
VOYAGER SOPRIS LEARNING	SUPPLIES	839.08
WASTE CONNECTIONS OF NE	TRASH REMOVAL	7,463.67
YORK NEWS TIMES	ADV/PRINTING	154.87
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	940.97
	<b>Fund Total:</b>	<b>302,129.11</b>
	<b>Checking Account Total:</b>	<b>302,129.11</b>