

Board of Education Special Meeting  
Wednesday, August 27, 2014 8:00 PM

Board Room  
1301 Centennial Avenue  
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. BUDGET WORKSESSION
  2. CONSIDER CHANGE IN BUS DRIVER ACTIVITY PAY
3. ADJOURN

**Board Report for Newspaper**

AUGUST 2014 EOFY

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	310.96
AMERICAN SCHOOL COUNSELOR ASSOCIATION	DUES/FEES	159.00
ARAMARK	SUPPLIES	169.90
B & H PHOTO	EQUIPMENT/SUPPLIES	1,128.00
B.E. PUBLISHING	SUPPLIES	1,013.82
BRAIN POP	SUPPLIES	205.00
BREITKREUTZ, JESSICA	REIMBURSEMENT	284.99
BROWN & SAENGER	SUPPLIES	13,996.79
CALLOWAY HOUSE INC	SUPPLIES/AV MATERIAL	590.14
CAMBIUM LEARNING	SUPPLIES	314.33
CAPITOL ONE COMMERCIAL	SUPPLIES	1,372.97
CARSON-DELLOSA PUB	SUPPLIES	13.93
CENGAGE LEARNING	SUPPLIES	693.94
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	289.95
CENTENNIAL DEPRECIATION FUND	TRANSFER	125,000.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	1,500.00
CHANNING BETE COMPANY	SUPPLIES	218.33
CREATIVE TEACHER	SUPPLIES	38.86
CULLIGAN OF CRETE	SUPPLIES	113.25
EBSO INDUSTRIES INC	SOFTWARE	1,178.38
EDUCATIONAL RESOURCES PRODUCT DIVISION	SUPPLIES	1,735.35
EDUCATIONAL SERVICE UNIT #5	SERVICES	12,507.11
EGAN SUPPLY CO	SUPPLIES	5,469.42
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	760.41
ERNST, CRYSTAL	REIMBURSEMENT	26.01
EVERBIND	TEXTBOOKS	233.28
FULL COMPASS SYSTEMS, LTD	FURNITURE/EQUIPMENT	1,590.95
GOPHER	EQUIP	1,247.74
GOVCONNECTION, INC	COMPUTER EQUIPMENT	570.98
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	7,052.17
HUMANN, CORINNE	CONTRACTED SERVICES	89.00
INSTITUTE FOR BRAIN POTENTIAL	REGISTRATION FEE	79.00
IXL LEARNING	SOFTWARE	1,250.00
JAY GILBERT MUSIC	SHEET MUSIC	50.00
KAPLAN	SUPPLIES	25.95
LAKESHORE	SUPPLIES/TEXTBOOKS	416.77
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	11,707.21
MORRIS, TINA	REIMBURSEMENT	98.56
MUSIC IN MOTION	SUPPLIES	94.70
NASCO	SUPPLIES	1,853.36
NCS PEARSON INC	SUPPLIES	1,409.10
OLIVER AND ANDY'S BOOK CO.	BOOKS	2,370.40
OLSEN SAFETY EQUIPMENT COMPANY	SUPPLIES	280.87
ORIENTAL TRADING COMPANY	SUPPLIES	498.48
ORTMEIER, MARK	REIMBURSEMENT	57.00

**Board Report for Newspaper**

AUGUST 2014 EOFY

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
OTTE, MARK	REIMBURSEMENT	1,175.05
PEARSON EDUCATION	SUPPLIES	2,624.53
PELTZ, BRITNI	REIMBURSEMENT	38.75
PLAYSCRIPTS, INC	SUPPLIES	50.30
POSTMASTER	STAMPS	1,715.00
PRACHEIL, MOLLY	REIMBURSEMENT	153.52
QUILL CORPORATION	SUPPLIES/EQUIP	310.87
QUILT BASKET, THE	SUPPLIES	215.00
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	106.35
REALLY GOOD STUFF	SUPPLIES	1,621.89
RENAISSANCE LEARNING, INC	SUPPLIES	1,819.00
S & S WORLDWIDE	SUPPLIES	55.27
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	375.77
SCHOOL NURSE SUPPLY	AV MATERIALS	78.75
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	370.72
ST. PJ SUPPLY, INC	EQUIP	37.98
STANDARD STATIONERY SUPPLY CO	SUPPLIES	21.25
STATE OF NEBRASKA	TELEPHONE	236.79
STEVE SPANGLER SCIENCE	SUPPLIES	58.95
SUPREME SCHOOL SUPPLY	SUPPLIES	51.78
TEACHER CREATED RESOURCES	SUPPLIES	55.00
TEACHER'S CURRICULUM INSTITUTE	REFERENCE BOOKS	55.00
TEACHER'S DISCOVERY	SUPPLIES	62.35
TEACHING STRATEGIES, LLC	TEXTBOOKS	3,073.91
TREND ENTERPRISES	SUPPLIES	407.52
WALMART COMMUNITY/RFCSLLC	SUPPLIES	21.48
WENGER CORPORATION	EQUIPMENT	4,305.00
WOODWORKER'S SUPPLY INC	SUPPLIES	576.01
WORTHINGTON DIRECT	FURNITURE/EQUIPMENT	407.36
YORK PRINTING COMPANY	SUPPLIES/PRINTING	449.00
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,735.16
	<b>Fund Total:</b>	<b>222,331.67</b>
	<b>Checking Account Total:</b>	<b>222,331.67</b>