

Board of Education Special Meeting

Monday, August 24, 2015 8:00 PM

Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

## **Agenda**

1. Preliminary Procedures
  1. Call to Order
  2. Public Notice of the Meeting
  3. Roll Call
2. Public Comments on Agenda Items
3. Public Comments on Topics Not on the Agenda
4. Discussion Items
5. New Business
  1. Final Claims for 2014-2015 Budget Year
  2. Proposed Budget for 2015-2016
  3. Activity Co-Op Discussion
6. Adjournment

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
	ADVANCED OFFICE AUTOMATION	COPY MACHINE	24.41
	ADVANCED	ACCREDITATION FEES	250.00
	ARBOR SCIENTIFIC	SUPPLIES	279.05
	AS CENTRAL SERVICES	STATE REPORTING	227.47
	CAMBIUM LEARNING GROUP	SUPPLIES	536.64
	CARDINO ATC		650.00
	CENGAGE LEARNING	SUPPLIES	1,192.13
	CENTAR INDUSTRIES, INC.	SUPPLIES	281.35
	CENTRAL NE REFRIGERATION INC.	SERVICES	523.12
	CGSMUSIC	SUPPLIES	23.94
	CINDY FRANZEN	REIMBURSEMENT	27.00
	CONNER ROOFING CO., INC.	REPAIRS	1,715.00
	CRAFTSMAN	CARL PERKINS	1,000.00
	CRITEL ENTERPRISES, LLC	SERVICES	35,241.49
	CUDAZOO	SUPPLIES	927.00
	DAKTRONICS	SCOREBOARD	19,563.00
	DBA/HIEBNER BODY SHOP LS HIEBNER, INC	SERVICE	929.63
	DEPRECIATION FUND	TRANSFER OF FUNDS	400,000.00
	EGAN SUPPLY	SUPPLIES	82.49
	ELECTROSTATIC PAINTING BY DAVID DOWLAND	SERVICES	5,411.00
	FASTENAL	SUPPLIES	8.58
	FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES	1,765.55
	GRAHAM TIRE LIN. NORTH	SERVICES.	1,416.76
	HEARTLAND ACTIVITY FUND	TRANSFER OF FUNDS	30,000.00
	HENDERSON COMMUNITY COOP ASSN.	SUPPLIES	649.80
	HENDERSON FOODMART	SUPPLIES	30.80
	HENDERSON MEAT PROCESSOR	SERVICES	41.74
	HIEBNER'S WELDING	SERVICES	18.16
	HOUGHTON MIFFLIN CO.	SUPPLIES	2,905.52
	HUSKERLAND PREP REPORT	SUBSCRIPTION	60.10
	J.W. PEPPER & SON	SUPPLIES	316.09
	JANZEN ELECTRIC	SERVICES	5,524.35
	KIDWELL	SERVICES	28,945.00
	KOEHLER, LINDA	RIEMBURSEMENT	61.05
	KROEKER GRAIN/LUMBER	SUPPLIES	1,887.18
	MCGRAW-HILL EDUCATION	TEXTBOOKS	2,211.48
	MCI	TELEPHONE	69.62
	MEMORIAL COMMUNITY HEALTH	SERVICES	206.00
	MENARDS	SUPPLIES	108.18
	MILLER SEED & SUPPLY CO INC	SUPPLIES	688.45
	NASB	REGISTRATION - <i>Alicap Ins.</i>	78,577.00
	NASCO	SUPPLIES	108.66
	NEBRASKA FBLA	REGISTRATION	275.00
	NEBRASKA STATE HISTORICAL SOCIETY	SUBSCRIPTION RENEWAL	32.00
	NEBRASKALAND MAGAZINE	SUBSCRIPTION	44.00

**NEW BOARD REPORT**

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
	NEOFUNDS BY NEOPOST	POSTAGE	41.66
	NUNNENKAMP ELECTRIC	SERVICES	939.52
	OUTDOOR RECREATION PRODUCTS	PLAYGROUND	13,853.00
	PAYFLEX SYSTEMS	SEC 125 INSURANCE	117.00
	PEARSON EDUCATION	TEXTBOOKS	6,688.09
	PERRY GUTHERY HAASE & ASSOC	LEGAL SERVICES	140.00
	PREMIER BUSINESS SERVICES	ACCOUNTING SERVICES	224.00
	QUILL	SUPPLIES	233.35
	QUIRING, DOROTHEA	MILAGE	93.24
	SCHOLASTIC INC.	SERVICES	98.89
	SCHOLASTIC SCOPE	RENEWAL/SUBSCRIPTION	267.00
	SHERWIN WILLIAMS	SUPPLIES	674.26
	SHIFFLER	SUPPLIES	374.50
	SPEED BUMPS AND HUMPS	SUPPLIES	565.99
	SUPERIOR OUTDOOR POWER CENTER, INC.	SUPPLIES	89.37
	SYNCB/AMAZON	SUPPLIES	52.41
	TRAUDT, MARCIA	REIMBURSEMENT	7.50
	TRI COUNTY AUTO.	REPAIRS	3,242.46
	TRUCK CENTER COMPANIES	SERVICES	514.26
	U.S. BANK	SUPPLIES	2,302.43
	UNITE PRIVATE NETWORKS, LLC	SERVICES	1,818.15
	WALMART COMMUNITY	SUPPLIES	699.38
	YORK NEWS TIMES	SERVICES	155.00
	YORK SPRINKLER SYSTEMS	SERVICES	69.93
		<b>Fund Total:</b>	<b>658,097.18</b>
		<b>Checking Account Total:</b>	<b>658,097.18</b>

<u>Checking</u>	<u>5</u>	<u>Fund: 05</u>	<u>ACTIVITIES FUND</u>	
			FFA	16.54
			PROM REIMBURSEMENT	93.80
			REPAIRS	405.95
			<b>Fund Total:</b>	<b>516.29</b>
			<b>Checking Account Total:</b>	<b>516.29</b>