

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, August 10, 2015 8:00 PM
Conference Room
1501 Front Street
Henderson, NE 68371-8929

MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.

Mr. Kent Allen: Present
Mr. Gary Braun: Present
Mr. Paul Brune: Present
Mr. Glenn Larson: Present
Mr. Glen Ott: Present
Mr. Boyd Stuhr: Present

1. Preliminary Procedures

1. Call to Order

2. Public Notice of the Meeting

3. Install New Board Member
Glen Ott read and signed the Oath of Office.

4. Roll Call

2. Public Comments on Agenda Items

3. Public Comments on Topics Not on the Agenda

4. Reports

1. Superintendent's Report
Mr. Best briefly reviewed his written report and will address items as they come up in the agenda.

2. Principals' Reports
Mrs. Houck reported that most of the new math materials have been received. There will be several new students in the elementary. The teachers are excited to begin the new school year.
Mr. Carr demonstrated examples of the new camera security system that was installed during the summer.

5. Discussion Items

1. NASB Meetings

2. AC for New Gym

3. Uniforms

6. Old Business

1. 2015-16 Budget Discussion

7. New Business

1. Public Hearing on Student Fees, Parent Involvement, and Anti-Bullying Policies

2. Surplus Property

3. To declare the 1986 Dodge Ram D50 pickup as surplus property Passed with a motion by Mr. Paul Brune and a second by Mr. Glenn Larson.

4. Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glenn Larson: Yea, Mr. Glenn Ott: Yea, Mr. Boyd Stuhr: Yea

5. Tour of Summer Updates to Building and Grounds

8. Future Agenda Items

9. Consent Agenda

10. To approve the consent agenda Passed with a motion by Mr. Kent Allen and a second by Mr. Gary Braun.

11. Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glenn Larson: Yea, Mr. Glenn Ott: Yea, Mr. Boyd Stuhr: Yea

1. Approval of Minutes

2. Approval of Treasurer's Report

3. Approval of Claims

4. Financial Reports

5. Out of State Travel Requests

12. Adjournment

The next scheduled meeting to be held on August 24, 2015 at 8:00 p.m. (Budget Workshop)

13. Motion to adjourn the meeting at 9:41 p.m. Passed with a motion by Mr. Glenn Larson and a second by Mr. Kent Allen.

14. Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Mr. Paul Brune: Yea, Mr. Glenn Larson: Yea, Mr. Glen Ott: Yea, Mr. Boyd Stuhr: Yea

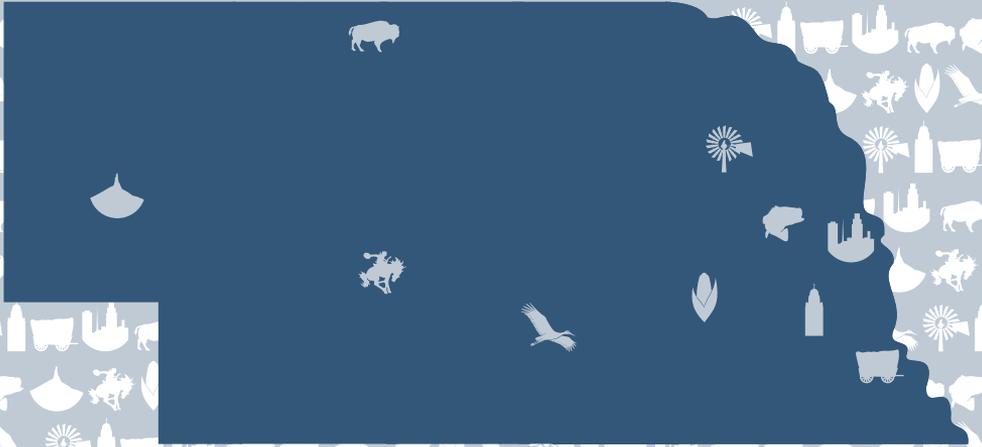
Board President

Board Secretary

2015 Area Membership Meetings

Training | Recognition | Networking

Valentine | Gering | Kearney | York | Omaha | Norfolk | North Platte | Nebraska City | Fremont



REGISTRATION

REGISTER NOW FOR THE MEETING NEAREST YOU

AUGUST 25	VALENTINE	REGISTER BY AUGUST 17
AUGUST 26	GERING	REGISTER BY AUGUST 17
AUGUST 27	KEARNEY	REGISTER BY AUGUST 17
SEPTEMBER 9	YORK	REGISTER BY SEPTEMBER 2
SEPTEMBER 16	OMAHA	REGISTER BY SEPTEMBER 9
SEPTEMBER 23	NORFOLK	REGISTER BY SEPTEMBER 16
SEPTEMBER 30	NORTH PLATTE	REGISTER BY SEPTEMBER 23
OCTOBER 7	NEBRASKA CITY	REGISTER BY SEPTEMBER 30
OCTOBER 14	FREMONT	REGISTER BY OCTOBER 7

To Register:

- Go to www.NASBonline.org, and log in using your username and password
- *If you do not have a username and password or have forgotten it, please contact NASB at 800-422-4572 for assistance.*
- *\$20 cancellation fee by the registration deadline. No refunds after the deadline.*

Registration fees for the meetings and dinner are as follows:

NASB MEMBER	\$70
CANCELLATION FEE	\$20

AGENDA

REGISTRATION & NETWORKING | 4:30 PM

OPENING SESSION | 5:00 PM

TRAINING SESSION #1 | 5:35 PM

TRAINING SESSION #2 | 6:35 PM

NETWORKING DINNER & RECOGNITION | 7:25 PM

15 AWARDS OF ACHIEVEMENT POINTS WILL BE EARNED FOR ATTENDING

TRAINING SESSIONS

FIRST SESSION

LET'S TALK ABOUT BOARD GOVERNANCE | I am a new board member, I am a tenured board member, I am an administrator, and I wonder? How should we handle? What is the best way? This is an interactive session in which we will respond to your questions about board governance challenges, facilitate small group discussion of common board scenarios, and address roles and responsibilities and best practice to support growth in your leadership role. | Marcia Herring & Shari Becker

PACKETS ARE A RACKET | Change the way your board does business with paperless board meetings. As the world becomes more and more digital, see the benefits of incorporating a paperless board meeting system and improve your overall efficiency. Discover the cost savings, time savings, improved document organization, greater staff efficiency, improved accessibility & availability of information, and instant search capabilities. This session will explore the benefits of the system for board members, administrators and office personnel. | Craig Caples

FREQUENTLY ASKED QUESTIONS | Come and hear answers to some of the frequent questions school boards and administrators have in the areas of: school law, school insurance and school safety. Bring along any of your specific questions to be answered as well. | Jennifer Jorgensen & Megan Boldt

SECOND SESSION

JEOPARDY! | AQuESTT ... Accountability for Quality Education, Today and Tomorrow

Answer: AQuESTT ... A Vision for Education What is academic accountability?

Answer: State Board of Education Who defined AQuESTT?

Answer: State of Schools Report When will AQuESTT be reported?

Answer: Nebraska Public School Districts Where will AQuESTT be implemented?

Note: Members of the State Board of Education have been invited to join this session.
Marcia Herring & Shari Becker

ARE YOUR TEACHER CONTRACT NEGOTIATIONS A WIN-WIN? | Information is power – in this session you'll learn how contract negotiations software can ensure you're making the best decision in all stages of the negotiation process. Utilize data collected from all school districts and ESUs across Nebraska, to see if you're being as competitive as possible. Learn about tools enabling you to access salary and benefit information, comparison reports, negotiated agreements, and placement calculations in real-time. | Craig Caples & Jennifer Jorgensen

LEGISLATIVE UPDATE, ADVOCACY & POLICY | A lot happened beneath the Sower this past Session. Find out what's new, how it may affect your schools, and ways to stay up to speed and more involved not only during the sessions themselves, but also throughout the year. | Matt Belka & Jim Luebke



1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

NASBonline.org

JGFA - ANTI-BULLYING POLICY

One of the missions of the District is to provide a physically safe and emotionally secure environment for all students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Law 2008, LB 205
 Student Discipline Act, Neb. Rev. Stat. 79-254 to 79-296
 NDE February 2003 State Board Action; Reaffirmed December 2005

Adopted: July 12, 2004
Revised: July 14, 2008
Reviewed:

KBDB - PARENTAL INVOLVEMENT IN SCHOOLS

The Heartland Community School District is interested in parental involvement in the activities of their student. The school district invites parents to review instructional materials and visit their student's classrooms. This policy is in no way meant to deter from that philosophy. It is simply provided to give certain guidelines for an active parental involvement program. The school district wants to foster and facilitate, to the extent appropriate, parental information about, and involvement in, the education of their children. Along these lines: Textbooks, tests, and other curriculum materials used in this school district are, and shall be, available for review by parents at school upon request. Since textbooks, tests, and other curriculum materials constantly change, and may be discarded when no longer needed by the school district, parents wishing to review such items must govern their requests accordingly; It is suggested parents wishing to attend and monitor courses, assemblies, counseling sessions, and other instructional activities obtain prior approval of and from the proper teacher, counselor, or administrator. Parents attending or monitoring courses, assemblies, counseling sessions, and other instructional activities with prior approval, who by their conduct or presence interfere with the educational process or constitute an interference with school purposes will be asked to leave; The school district will excuse students from testing, classroom instruction, and other school experiences, upon parental request, only under circumstances required by law. Parental requests must be in writing and submitted to the proper teacher and administrator within a reasonable time period prior to the testing, classroom instruction, or other school experience, and must be accompanied by written proof, acceptable to the school district, that the action is required by law. A plan for an acceptable alternative shall be approved by the proper teacher and administrator prior to, or as a part of, the granting of any parent request. Parents and others will be provided access to records of students according to law (e.g., Family Rights & Privacy Act, 20 U.S.C. 1232g or 79-4,157, R.R.S., et seq.); Testing shall occur in their school district as determined appropriate from time to time by district staff to assure proper management of educational progress and achievement. Participation in surveys of students shall occur in this district from time to time when determined appropriate by district staff for educational purposes. Parents may remove students from such surveys. Parental requests must be in writing and submitted to both the proper teacher and administrator a reasonable time prior to the survey.

Adopted: September 1, 1998

Revised: September 10, 2001

Reviewed:

5xxx - STUDENT FEES POLICY

The Board of Education of Heartland Community Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear nonspecialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear nonspecialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of

welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Projects. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities–Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities–Fees for participation. Any fees for participation in extracurricular activities for the school year are further specified in Appendix “1.” Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase “postsecondary education costs” means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be

used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or prekindergarten services. Students are responsible for fees required for participation in before-and-after-school or prekindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

CERTIFICATION

On the __ day of _____, 20 __, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2002-2003 school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings laws.

Superintendent or Other Authorized School Official

Legal References:

- Neb. Rev. Stat. §§79-2,125 to 79-2,135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)
- Neb. Constitution, Article VII, section 1.
- Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)
- Neb. Rev. Stat. §79-2,104 (student files or records)
- Neb. Rev. Stat. §79-715 (eye-protective devices)
- Neb. Rev. Stat. §79-737 (liability of students for damages to school books)
- Neb. Rev. Stat. §79-1104 (before-and-after-school or prekindergarten services)
- Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: _____ 2003.

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

July 13, 2015 8:00 PM
Conference Room

MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.

Attendance Taken at 8:01 PM:

Present Board Members:

Mr. Kent Allen
Mr. Gary Braun
Mr. Paul Brune
Mr. Glenn Larson
Mr. Boyd Stuhr

1. Preliminary Procedures

- 1.1. Call to Order**
- 1.2. Public Notice of the Meeting**
- 1.3. Roll Call**

2. Public Comments on Agenda Items

3. Public Comments on Topics Not on the Agenda

4. Reports

4.1. Superintendent's Report

Discussion:

Mr. Best will talk on agenda items as they come up on the agenda.

5. Discussion Items

5.1. Budget Review

5.2. Set Budget Workshop Date

Discussion:

Budget workshop will be scheduled for August 24th at 8:00 p.m.

5.3. National Convention

Discussion:

National Convention will be in Boston on April 8-11, 2016. Our budget would allow up to 3 board members to attend.

5.4. School Pickup

5.5. Activity Co-Op Committee Date

6. Old Business

6.1. K-6 Math Curriculum

Motion Passed: To approve the purchase and implementation of the Saxon Math Program for K-6th grade at a cost of approximately \$31,000 passed with a motion by Mr. Glenn Larson and a second by Mr. Paul Brune.

Mr. Kent Allen	Yes
Mr. Gary Braun	No
Mr. Paul Brune	Yes
Mr. Glenn Larson	Yes
Mr. Boyd Stuhr	Yes

7. New Business

7.1. School Board Member Opening

Motion Passed: To appoint Glenn Ott as the new board member to replace the remaining term vacated by Deb Wilhelm passed with a motion by Mr. Boyd Stuhr and a second by Mr. Paul Brune.

Mr. Kent Allen	Yes
Mr. Gary Braun	Yes
Mr. Paul Brune	Yes
Mr. Glenn Larson	Yes
Mr. Boyd Stuhr	Yes

7.2. Election for Vice President of Board

Discussion:

Nominations opened for Vice-President with Paul Brune being the only nominee

Motion Passed: To close nominations with Paul Brune being elected to the position of Vice President passed with a motion by Mr. Kent Allen and a second by Mr. Boyd Stuhr.

Mr. Kent Allen	Yes
Mr. Gary Braun	Yes
Mr. Paul Brune	Abstain
Mr. Glenn Larson	Yes
Mr. Boyd Stuhr	Yes

7.3. Student Handbook Changes

Motion Passed: To approve the Student Handbook changes for 2015-16 as presented passed with a motion by Mr. Paul Brune and a second by Mr. Kent Allen.

Mr. Kent Allen	Yes
Mr. Gary Braun	Yes
Mr. Paul Brune	Yes
Mr. Glenn Larson	Yes
Mr. Boyd Stuhr	Yes

7.4. Laptop Insurance Amount

Motion Passed: To reduce the required laptop insurance fee from \$40 per year to \$30 per year passed with a motion by Mr. Boyd Stuhr and a second by Mr. Paul Brune.

Mr. Kent Allen	Yes
Mr. Gary Braun	Yes
Mr. Paul Brune	Yes
Mr. Glenn Larson	Yes

Mr. Boyd Stuhr Yes

8. Future Agenda Items

9. Consent Agenda

Motion Passed: Motion to approve the consent agenda passed with a motion by Mr. Paul Brune and a second by Mr. Glenn Larson .

Mr. Kent Allen Yes
Mr. Gary Braun Yes
Mr. Paul Brune Yes
Mr. Glenn Larson Yes
Mr. Boyd Stuhr Yes

9.1. Approval of Minutes

9.2. Approval of Treasurer's Report

9.3. Approval of Claims

9.4. Financial Reports

9.5. Out of State Travel Requests

10. Adjournment

Discussion:

The next scheduled meeting to be held on August 10, 2015 at 8:00 p.m.

Motion Passed: Motion to adjourn the meeting at 9:47 p.m. passed with a motion by Mr. Gary Braun and a second by Mr. Glenn Larson .

Mr. Kent Allen Yes
Mr. Gary Braun Yes
Mr. Paul Brune Yes
Mr. Glenn Larson Yes
Mr. Boyd Stuhr Yes

Board President

Board Secretary

NEW BOARD REPORT

Unposted; Batch Description 2015 AUGUST 10 GENERAL CLAIMS

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
23546	A-MAY-ZING CONSTRUCTION & PLUMBING LLC	MAINT-OTHER PROPERTY SERVICES	5,490.00
23545	ADVANCED OFFICE AUTOMATION	COPY MACHINE	14.91
23547	APPLE, INC	COMPUTER SUPPLIES	1,868.00
23548	AS CENTRAL SERVICES	STATE REPORTING	236.79
23549	B.E. PUBLISHING	SUPPLIES	326.40
23550	BEST, BRADLEY	REIMBURSEMENT	100.79
23551	BMI EDUCATIONAL SERVICES	SUPPLIES	261.48
23552	BROWN & SAENGER	SUPPLIES	1,793.66
23553	BURTON ENTERPRISES	TRASH REMOVAL	190.00
23554	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	1,593.18
23555	CCS PRESENTATION SYSTEMS	SUPPLIES	378.00
23556	CENTRAL NEBRASKA REHABILITATION SERVICES	SERVICES	3,920.82
23557	CHEMSEARCH	SUPPLIES	135.00
23558	DIETZE MUSIC HOUSE	SUPPLIES	53.53
23559	DISCOVERY EDUCATION	LICENSE	2,150.00
23560	DISTRIBUTED WEBSITE CORPOTATION	RSCHOOL CALENDAR	298.00
23561	EAKES	CARL PERKINS	267.51
23562	EGAN SUPPLY	SUPPLIES	2,819.55
23563	ENTERPRISE FINANCIAL	SERVICES	167.00
23564	ESU #6	SERVICES	144,519.09
23565	EVERYTHING MEDICAL LLC	SUPPLIES	38.26
23566	FASTENAL	SUPPLIES	327.98
23567	GEYER INSTRUCTIONAL	SUPPLIES	57.95
23568	GOPHER SPORT	SUPPLIES	4,248.92
23569	GRAINGER	SUPPLIES	25.85
23570	HENDERSON ACE HARDWARE	SUPPLIES	286.40
23571	HENDERSON HEALTH CARE SERVICE	SERVICES	259.00
23572	HIRERIGHT SOLUTIONS, INC.	DRUG SCREENING	56.00
23573	HOME SCIENCE TOOLS	REG TEACHER SUPPLIES	114.45
23574	HOMETOWN LEASING	COPY MACHINE LEASE	793.72
23575	HOUGHTON MIFFLIN CO.	SUPPLIES	20,412.17
23576	INSECT LORE PROD.	SUPPLIES	15.94
23577	J.W. PEPPER & SON	SUPPLIES	480.42
23578	KLERITEC	SUPPLIES	237.99
23579	LAKESHORE LEARNING MATERIALS	SUPPLIES	649.31
23580	MAINSTAY COMMUNICATIONS	TELEPHONE	163.97
23581	MENARDS	SUPPLIES	345.64
23582	MIDWEST TECHNOLOGY PROD	SUPPLIES	190.74
23583	MILLER, STEPHANIE	REIMBURSEMENT	221.26
23584	MINDWARE	SUPPLIES	86.89
23585	NABER'S REPAIR SERV	SUPPLIES	9.48
23586	NASCO	SUPPLIES	382.06
23587	NATIONAL ART & SCHOOL SUPPLIES INC.	SUPPLIES	698.23
23588	NEBRASKA LIBRARY COMMISSION	SUBSCRIPTION	1,098.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
23589	NEOFUNDS BY NEOPOST	POSTAGE	536.40
23590	NORHTERN AGRI-SERVICES, INC.	SUPPLIES	13.72
23591	NUNNENKAMP ELECTRIC	SERVICES	8,521.72
23592	PAINT & PAPER PALACE	SERVICES	2,640.22
23593	PAXTON/PATTERSON	SUPPLIES	195.50
23594	PAYFLEX SYSTEMS	SEC 125 INSURANCE	117.00
23595	PCM-G INC.	RENEWAL	609.20
23596	PELLA WINDOW AND DOOR SHOWROOM OF RAPID CITY	MAINT-OTHER PROPERTY SERVICES	3,297.47
23597	PERENNIAL PUBLIC POWER DIST.	ELECTRICITY	4,737.18
23598	PETERS, TAMI	REIMBURSEMENT	24.50
23599	PIONEER PUBLISHING	SUPPLIES	223.36
23600	PROQUEST INFORMATION AND LEARNING	SERVICES	1,265.00
23601	QUALITY RED D MIX CO	CEMENT	248.50
23602	QUAVERMUSIC.COM	ONLINE MUSIC CURRICULUM	6,500.00
23603	QUILL	SUPPLIES	339.94
23604	REALLY GOOD STUFF	SUPPLIES	335.20
23605	ROCKLER WOODWORKING & HARDWARE	SUPPLIES	449.71
23606	SARGENT WELCH	SUPPLIES	311.80
23607	SCHOOL SPECIALTY	SUPPLIES	3,367.77
23608	SERVICE PRESS	SERVICES	442.18
23609	SHERWIN WILLIAMS	SUPPLIES	1,307.04
23610	SHRED MONSTER, INC	SERVICES	39.00
23611	SOURCEGAS	UTILITIES	255.97
23612	SSOA	SUBSCRIPTIONS	785.37
23613	STATE GLASS INC	MAINT-OTHER PROPERTY SERVICES	482.70
23614	STRIV, INC.	SERVICES	2,975.00
23615	SUPPLYWORKS FORMERLY AMSAN	SUPPLIES	320.12
23616	TEACHER CREATED RESOURCES	SUPPLIES	183.48
23617	TEACHERS DISCOVERY	SUPPLIES	65.45
23618	TRI-H	MAINT-OTHER PROPERTY SERVICES	270.00
23619	VERIZON WIRELESS	TELEPHONE	43.98
23620	VERNIER	SUPPLIES	330.00
23621	WETJEN, ERIK	REIMBURSEMENT	74.89
23622	WORTHINGTON DIRECT	SUPPLIES	223.90
23623	YORK ACE HARDWARE	SUPPLIES	29.99
23624	YORK EQUIPMENT, INC.	SUPPLIES	161.25
Fund Total:			239,508.85
Checking Account Total:			239,508.85

NEW BOARD REPORT

Posted - All; Batch Description 2015 AUGUST 10 GENERAL PETTY CASH

<u>Check #</u>	<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
Checking		1			
Checking		1	Fund: 01	GENERAL FUND	
1797	HENDERSON SWIMMING POOL		SUMMER READING	224.00	
1799	MCI		TELEPHONE	70.83	
1796	PIN-SETTER LANES		SUMMER READING	67.50	
1798	QUIRING, MATTHEW		REIMBURSEMENT	10.00	
1801	UNITED STATE POSTAL SERVICE		NEWSLETTER	157.11	
1795	VELOCITY AUTO SALES		VEHICLE PURCHASE	7,000.00	
1800	WALMART COMMUNITY		SUPPLIES	109.12	
				Fund Total:	7,638.56
				Checking Account Total:	7,638.56