

Special Board of Education Meeting
Monday, August 31, 2020 6:30 PM

Boone Central High School Library
605 South 6th St.
Albion, NE 68620

Agenda

1. Open the Meeting - Call to Order
 - 1.1. Nebraska Open Meetings Law
 - 1.2. Publication of the Meeting
2. Roll Call
3. Bill Roster and Financial Reports
4. Reports
 - 4.1. Board Committees
 - 4.2. Superintendent
5. Action Items
 - 5.1. General Fund Transfer to Depreciation Fund
6. Next Meeting Date
7. Adjournment

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>
Checking		1		
Checking	1	Fund: 01	GENERAL FUND	
BOONECENT2	BOONE CENTRAL DEPRECIATION ACCOUNT	235,000.00	19-20 Budget	Bus Acquisition Transfer to Depreciation
				Vendor Total: 235,000.00
CENTNEREHA	CENTRAL NEBRASKA REHABILITATION SERVICES	1,088.00	7/20 Services	IDEA Base 0-4 Contracted Services
				Vendor Total: 1,088.00
CHASE	CHASE COUNTY HIGH SCHOOL	1,050.00	200	Elem Textbooks/Workbooks/Reference
				Vendor Total: 1,050.00
ESU7	ESU #7	6,300.00	19-20 EBHS	Debt Related Expenditures (ESU Behavior)
				Vendor Total: 6,300.00
GARNER	Garner, Rachel	541.50	5/19/20-8/9/20	Elem IDEA 0-4 Contracted Services
				Vendor Total: 541.50
NEWMANGROV	NEWMAN GROVE SCHOOLS	3,304.88	19-20 Golf Coach	HS Athletic Coaches - Newman Grove
				Vendor Total: 3,304.88
ZYSSET	Zysset, Jennifer	384.75	5/19/20-8/9/20	Elem IDEA 0-4 Contracted Services
				Vendor Total: 384.75
				Fund Total: 247,669.13
				Checking Account Total: 247,669.13