

Special Board of Education Meeting
Thursday, August 25, 2022 6:00 PM

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

Agenda

1. Open the Meeting, Recognition of Open Meetings Law and Publication of the Special Meeting
2. Roll Call
3. Agenda and Minutes
4. Bill Roster and Financial Reports
5. Reports
 - 5.1. Board Reports
 - 5.2. Superintendent Report
6. Discussion of Action Agenda Items
7. Action Items
 - 7.1. Bills to be paid from General Fund, Special Building Fund, and Depreciation Fund
 - 7.2. Depreciation Transfer from General Fund
 - 7.3. Advertise for part-time secretary position
 - 7.4. Fund Raising Request
8. Next Meeting Date
9. Questions by the Media
10. 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		
AMAZON	AMAZON	627.62	11P4-TVWK-33T3	Classroom Supplies	
AMAZON	AMAZON	184.96	197Y-XJJP-33N7	Classroom Supplies	
AMAZON	AMAZON	49.75	1F3M-YW3J-DRDQ	District Office Suplies	
AMAZON	AMAZON	38.80	1FTJ-6W7H-7JMQ	Classroom Supplies	
AMAZON	AMAZON	28.87	1G7Q-FRKC-1TWD	Classroom Supplies	
AMAZON	AMAZON	84.30	1GJ9-7X6V-3LWR	Classroom Supplies	
AMAZON	AMAZON	232.95	1HHC-4MWV-FNYW	Classroom Supplies	
AMAZON	AMAZON	138.23	1HVD-9YX4-1RGR	Classroom Supplies	
AMAZON	AMAZON	570.31	1LNN-TDDN-YKH6	Supplies - CPR Classes	
AMAZON	AMAZON	14.16	1MMT-Q7GD-44HP	Elem Fourth Grade Supplies	
AMAZON	AMAZON	205.36	1MVW-4JVN-3GN6	Classroom Supplies	
AMAZON	AMAZON	471.02	1TRW-MN3T-RYQ6	Classroom Supplies	
AMAZON	AMAZON	114.24	1W97-P63F-KCN3	Nurse Office Supplies	
AMAZON	AMAZON	44.93	1W97-P63F-TK3H	Office Supplies	
AMAZON	AMAZON	142.99	1XN7-WG7L-MPHW	Classroom Supplies	
AMAZON	AMAZON	113.72	1YR7-THJC-49HX	Classroom Supplies	
AMAZON	AMAZON	27.98	1YVT-99MJ-17PQ	Office Supplies	
				Vendor Total:	3,090.19
BANZSTE	Banzhaf, Stephanie	207.00	8/24/22	HS Spanish Supplies	
				Vendor Total:	207.00
BLACKHILLS	Black Hills Energy	349.84	7/22 Stmt	Natural Gas	
				Vendor Total:	349.84
BOMGAARS	BOMGAARS	93.38	7/22 Stmt-District	Supplies	
				Vendor Total:	93.38
BOONECENTR	BOONE CENTRAL ACTIVITY	40.00	8/23/22	Yearbook	
				Vendor Total:	40.00
BOONECENT2	BOONE CENTRAL DEPRECIATION ACCOUNT	200,000.00	21-22 Budget	Technology Replacement - Depreciation	
				Vendor Total:	200,000.00
CENTRALCOM	CENTRAL COMMUNITY COLLEGE-COLUMBUS	27.00	001886872	Heartsaver Course	
CENTRALCOM	CENTRAL COMMUNITY COLLEGE-COLUMBUS	99.00	001887845	Heartsaver Course	
				Vendor Total:	126.00
CCC	CENTRAL COMMUNITY COLLEGE	80.52	001892466	Safety Training & Development	
				Vendor Total:	80.52
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Invoice</u>	<u>Description</u>	
CNRS	CENTRAL NEBRASKA REHABILITATION SERVICES	1,401.68	7/22 Stmt	OT/PT	
				Vendor Total:	1,401.68

COMFORTIN4	Comfort Inn Kearney	539.85	7/26/2022-JS	Admin Days	Vendor Total:	539.85
CRISSCOINC	CRISS CO INC	80.00	6750	District Service Agreements	Vendor Total:	80.00
EMCINSURAN	EMC INSURANCE	9,806.48	7000262007	Insurance	Vendor Total:	9,806.48
ESTRPUBLIC	ESTR Publications	47.40	36392INV	Transition Assessments	Vendor Total:	47.40
EWELLEDUCA	EWELL EDUCATIONAL SERVICES	335.00	NE2-71466	AET Subscription	Vendor Total:	335.00
FISTLER	Fistler, Jen	1,339.25	2022	0-2 EC Professional Services	Vendor Total:	1,339.25
FLINNS	FLINN SCIENTIFIC	96.04	2750685	HS Science Supplies	Vendor Total:	96.04
FREESPIRIT	FREE SPIRIT PUBLISHING	120.97	308209	Books	Vendor Total:	120.97
GENGENI	Generation Genius	125.00	GG131130	Generation Genius	Vendor Total:	125.00
HOMEDPOTP	Home Depot Pro, The	45.24	698431327	Restroom Supplies	Vendor Total:	1,271.55
HOMEDPOTP	Home Depot Pro, The	750.18	699421715	Cleaning Supplies		
HOMEDPOTP	Home Depot Pro, The	135.10	699421723	Restroom Supplies		
HOMEDPOTP	Home Depot Pro, The	242.48	700183775	Supplies		
HOMEDPOTP	Home Depot Pro, The	98.55	700684624	District Building Supplies		
INNOFFICE	INNOVATIVE OFFICE SOLUTIONS	23.78	IN3886728	Supplies	Vendor Total:	23.78
KAVTIRELU	KAV TIRE & LUBE	150.00	137324	Vehicles #4 & 11Repairs	Vendor Total:	250.00
KAVTIRELU	KAV TIRE & LUBE	100.00	167310	Transportation Vehicle Repairs & Mainten		
KAYTONINTE	Kayton International	357.84	AW37174	District Building Supplies	Vendor Total:	357.84
KURITAAM	Kurita America Inc	499.22	INV697083	8/22 Service Agreement	Vendor Total:	2,613.35
KURITAAM	Kurita America Inc	2,114.13	INV698084	Propylene Glycol		
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LOUPPO	LOUP POWER DIST	12,180.87	7/22 Stmt	Electricity	Vendor Total:	12,180.87
LRPPUBLICA	LRP PUBLICATIOINS	339.50	MU248032	22-23 Board & Administrator	Vendor Total:	339.50
MAINSTREET	Main Street Enterprises LLC	65.00	26646	Vehicle Inspection #8	Vendor Total:	130.00
MAINSTREET	Main Street Enterprises LLC	65.00	26650	Vehicle #10 Repairs		
MATHESONTR	MATHESON LINWELD	135.04	0026154137	Supplies	Vendor Total:	135.04
MIDWESTMUS	MIDWEST MUSIC CENTER	111.00	229404	Music Supplies		

				Vendor Total:	111.00
NASCO	NASCO	195.35	311589	HS FCS Supplies	
NASCO	NASCO	568.10	311590	HS FCS Supplies	
NASCO	NASCO	439.96	311591	HS FCS Supplies	
NASCO	NASCO	204.65	312362	HS FCS Supplies	
NASCO	NASCO	177.85	316336	HS FCS Supplies	
				Vendor Total:	1,585.91
NATIONALAR	NATIONAL ART & SCHOOL SUPPLIES INC	485.90	21135	Limited Eng Proficiency	
				Vendor Total:	485.90
NEBRASKASA	NEBRASKA SAFETY CENTER	250.00	57-10385	Professional Services for Drivers	
				Vendor Total:	250.00
NEWZBRAINE	NewzBrain Education	309.00	2450	Subscription	
				Vendor Total:	309.00
PITNEYBOWE	Pitney Bowes Bank Inc Purchasing Power	705.50	8/16/2022	Postage	
				Vendor Total:	705.50
PRESTO	PRESTO X CO	103.96	25793805	Pest Control	
PRESTO	PRESTO X CO	45.20	25793806	Pest Control	
				Vendor Total:	149.16
QUILL	QUILL CORP	79.99	26599737	Supplies	
QUILL	QUILL CORP	96.29	26704140	Supplies	
QUILL	QUILL CORP	1,302.92	26711043	Supplies	
QUILL	QUILL CORP	1,156.82	26720269	Supplies	
QUILL	QUILL CORP	739.32	26720643	MS Math Supplies	
QUILL	QUILL CORP	131.10	26726829	Supplies	
QUILL	QUILL CORP	17.40	26766860	Supplies	
QUILL	QUILL CORP	86.99	26982935	Elem SpEd Supplies	
				Vendor Total:	3,610.83
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REAGOO	REALLY GOOD STUFF	68.94	8022966	Classroom Supplies	
REAGOO	REALLY GOOD STUFF	46.93	8026906	Classroom Supplies	
				Vendor Total:	115.87
SCHOLASTI1	Scholastic Inc.	21.63	40665140	Preschool Supplies	
				Vendor Total:	21.63
SCHOOLSPEC	SCHOOL SPECIALTY	37.38	208130574284	Supplies	
SCHOOLSPEC	SCHOOL SPECIALTY	11.68	208130626126	HS Science Supplies	
				Vendor Total:	49.06
SEESAWLEAR	Seesaw Learning Inc	850.72	2021-71910	District Web-Based Subscriptions	
				Vendor Total:	850.72
STUPPY	STUPPY, INC	229.00	55495	District Building Supplies	
				Vendor Total:	229.00
TEACHERINN	Teacher Innovations, Inc.	135.00	837620	22-23 Planbook Subscription	
				Vendor Total:	135.00
TEACHERSPA	TEACHER SYNERGY, LLC	43.49	200973240	Classroom Supplies	
				Vendor Total:	43.49
TEMMSUE	Temme, Sue	832.00	21-22 SM	Title IIA Training & Dev for SM staff	
				Vendor Total:	832.00
TRUCKCENTE	TRUCK CENTER COMPANIES	1,784.14	RA1011004266	Bus 19B Repairs	

:02

Vendor Total: 1,784.14

VOLKMANPLU Volkman Plumbing & Heating Inc.

526.00 210053

HVAC Repairs

Vendor Total: 526.00

WHITES WHITE STAR OIL CO., LLC

1,833.71 7/22 Stmt

Fuel

Vendor Total: 1,833.71

WILSONLANG Wilson Language Training Corp.

2,343.60 1932627

Foundations Student Consumables

Vendor Total: 2,343.60

WOLFE WOLFE, WENDY

283.50 5/21/22-
8/10/22

EC 3-5 Professional Services

Vendor Total: 283.50

Fund Total: 251,435.55

Checking Account Total: 251,435.55