

BOX BUTTE COUNTY SCHOOL DISTRICT #07-0010

HEMINGFORD PUBLIC SCHOOLS

BOARD OF EDUCATION MEETING AGENDA

Monday, August 30, 2021

South Campus (former Bobcat Pitstop)

The Board of Education of School District 07-0010 will meet on Monday, August 30, 2021 in the South Campus (former Bobcat Pitstop) as duly advertised in the Hemingford Ledger.

- I. Pledge of Allegiance
- II. NOTICES
- III. Call Meeting to Order
 - III.A. ROLL CALL
 - III.B. Excuse Absent Board Member(s)
- IV. Approval of Agenda
- V. Regular Meeting Agenda
 - V.A. Payment of Claims
 - V.B. Executive Session - Personnel
 - V.C. Return to regular session
- VI. Adjournment
- VII. Posting:

Hemingford Ledger

Posted: 11/4/2020

ALL Data

General

Check Register

Arranged by:
Check Number

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
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Checks Printed

01 - GENERAL FUND

Bank Account :A - Comm 1st State Bank

00082646	08/24/2021	ADAMAUTO	Adamson Automotive			
Various	08/05/2021		Transportation	08/23/2021		5,408.29
					Check Total	5,408.29
00082647	08/24/2021	ALICAP	ALLICAP			
20/21	09/01/2020		Ins	08/23/2021		43,809.00
					Check Total	43,809.00
00082648	08/24/2021	BOXBAGSOC	Box Butte County Ag Society			
0823	08/23/2021		Utilities	08/23/2021		725.50
					Check Total	725.50
00082649	08/24/2021	BRIGGLISA	Lisa Briggs, OT, LLC			
H050121	08/23/2021		Occupational Therapy	08/23/2021		1,831.00
					Check Total	1,831.00
00082650	08/24/2021	CAPIBUSI	Capital Business Systems, Inc			
29815586	08/23/2021		Copiers	08/23/2021		1,202.71
					Check Total	1,202.71
00082651	08/24/2021	CROSROAD	Crossroads Music			
2799	08/23/2021		Music Equip	08/23/2021		169.90
					Check Total	169.90
00082652	08/24/2021	CULLWATE	Culligan Water Conditioning			
397855	08/23/2021		Softwater	08/23/2021		386.84
					Check Total	386.84
00082653	08/24/2021	DARRCARQ	Darren's Carquest Auto Parts			
333328	08/23/2021		Vehicle	08/23/2021		974.12
					Check Total	974.12
00082654	08/24/2021	EDGEN	Edgenuity			
77942	08/23/2021		Software - ESSRS	08/23/2021		29,350.00
					Check Total	29,350.00
00082655	08/24/2021	ESU132	Educational Service Unit #13			
1194	08/23/2021		Fees	08/23/2021		1,705.33
					Check Total	1,705.33
00082656	08/24/2021	HUSSAUTO	Huss Auto Repair			
39059	08/24/2021		Vehicle Maint	08/24/2021		3,658.97
					Check Total	3,658.97
00082657	08/24/2021	IDEABLUFF	Ideal/Bluffs Facility Solutions			
730970	08/23/2021		Supplies	08/23/2021		566.40

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	Various	08/23/2021		08/23/2021 Maint Supplies	4,564.54
				Check Total	5,130.94
00082658	0823	08/24/2021	KEATASSO	Keating & Associates, Inc.	
		08/23/2021		08/23/2021 Participant fee	1,200.00
				Check Total	1,200.00
00082659	10371	08/24/2021	KSBSCHO	KSB School Law, PC, LLO	
		08/02/2021		08/23/2021 Lawyer	276.00
				Check Total	276.00
00082660	041-158510	08/24/2021	LAQUIN	LaQuinta Inn & Suites Kearney	
		08/23/2021		08/23/2021 Travel	293.00
				Check Total	293.00
00082661	252798	08/24/2021	MOBYMX	Moby Max	
		08/23/2021		08/23/2021 Elem	2,812.63
				Check Total	2,812.63
00082662	8-23	08/24/2021	NATIINSS	National Insurance Services of WI, Inc.	
		08/23/2021		08/23/2021 Insurance - Payroll	2,774.78
				Check Total	2,774.78
00082663	Various	08/24/2021	PANHSALE	Panhandle Sales & Service	
		08/23/2021		08/23/2021 Lock Maintenance Repairs	2,684.90
				Check Total	2,684.90
00082664	40214178	08/24/2021	QUICMEDI	QuickCare Medical Services	
		08/23/2021		08/23/2021 Bus Physical	125.00
				Check Total	125.00
00082665	Vaarious	08/24/2021	RABENMAR	Raben's Market	
		08/23/2021		08/23/2021 Supplies	1,466.19
				Check Total	1,466.19
00082666	28291	08/24/2021	REALITYW	Realityworks, Inc.	
		07/18/2021		08/23/2021 HS Supplies	3,012.85
				Check Total	3,012.85
00082667	0823	08/24/2021	SYNCHBANK	Synchrony Bank/Amazon	
		08/23/2021		08/23/2021 Library Card Charges	378.88
				Check Total	378.88
00082668	Various	08/24/2021	WESTCO	Westco	
		08/23/2021		08/23/2021 gas	1,913.73
				Check Total	1,913.73
01 - GENERAL FUND Totals:					111,290.56

