

Wilcox-Hildreth Public School
Board of Education Special Meeting
Wednesday, August 22, 2018
High School Media Center - 8:00 AM

1. Call to Order. Roll Call
2. Announce location of posted Open Meetings Act
3. Consent Agenda
 - 3.A. Approval of Agenda
 - 3.B. Approval of Claims
4. Visitors and communication from the public
5. Action Items
 - 5.A. to approve the absence of Board Members Hansen and Knaus
6. Adjourn

08/21/2018 02:44 PM

Posted - All; Batch Description August 2018 #2 Late Claims

User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Builders How To Warehouse	427081	Sound Board for One Act	18.49
Builders How To Warehouse	427318	Supplies	28.94
Builders How To Warehouse	427373	Supplies	43.11
Total Builders How To Warehouse			90.54
Chemsearch	3229015	Wipes	117.13
Total Chemsearch			117.13
D & J Farley Construction	8/19/18	Weight Room Door Install	3,480.00
Total D & J Farley Construction			3,480.00
Eakes Office Solutions	7563335-0	Gruwell-Supplies	14.99
Eakes Office Solutions	7563336-0	Gruwell Sped Supplies	75.18
Eakes Office Solutions	7583931-0	Piel Classroom Supplies	564.59
Eakes Office Solutions	INV60234	Hildreth Site Copy Charges	814.95
Eakes Office Solutions	INV80018	B/W and Color Copies for Wilcox Site	12,261.07
Total Eakes Office Solutions			13,730.78
ESU Coordinating Council	AEPA000857	World Book Power Pac	132.75
Total ESU Coordinating Council			132.75
Great Plains Communications	8/16 Bill Wilcox	Wilcox Site Phone Charges	308.79
Total Great Plains Communications			308.79
Huerta's Upholstery	374597	Labor to Repair Van Seat	320.00
Total Huerta's Upholstery			320.00
Jelden, Lisa	Training Breakfast	Training Breakfast 7/17 & 7/18	14.02
Total Jelden, Lisa			14.02
Kearney Daily Hub	HS Sub. 18	Kearney Hub Sub. HS	89.70
Kearney Daily Hub	MS Sub 18-19	MS Subscription	88.40
Total Kearney Daily Hub			178.10
Lincoln Journal Star	LJS Sub. 8/20/18	Subscription HS	75.00
Total Lincoln Journal Star			75.00
Menards - Kearney	63682	Supplies	17.87
Total Menards - Kearney			17.87
OneSource	30601805	Background checks	148.00
Total OneSource			148.00
School Specialty	208121271722	MS Math	79.50
Total School Specialty			79.50
Simmons, Kelly	Staff Training Meals	Staff Training Meal Supplies	240.28
Total Simmons, Kelly			240.28
Verizon Wireless	9812739902	Phone Charges	30.77
Total Verizon Wireless			30.77

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Board Report - Board

Posted - All; Batch Description August 2018 #2 Late Claims

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User ID: RLH

Vendor Name	Invoice Number	Description	Amount
Village Of Wilcox	GH Building Fee	Green House Building Permit	50.00
Total Village Of Wilcox			50.00

Walmart	CC Charges	Walmart CC Charges	214.21
Total Walmart			214.21

Fund Number 01			19,227.74
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Checking Account ID 1			19,227.74
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Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
Walmart	CC Charges	Walmart CC Charges	95.46
Total Walmart			95.46

Fund Number 05			95.46
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Checking Account ID 5			95.46
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