

## Board of Education Regular Meeting

Monday, March 13, 2017 5:00 PM

C.L. Jones Middle School, 520 West Third, Minden, NE 68959

Ken Carpenter: Present  
Justin Glanzer: Present  
Craig Grams: Present  
Richard Jacobsen: Present  
Kevin Raun: Present  
Rusty Rhynalds: Present

### 1. Roll Call

### 2. Minutes

#### Action(s):

Motion to approve previous meeting(s) minutes as presented Passed with a motion by Rusty Rhynalds and a second by Justin Glanzer.

#### Voting Detail:

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

### 3. Public Comment

### 4. Consider, Discuss, and Take Action on Changing the Order of the Agenda

#### Action(s):

Motion to change the order of the agenda by moving items 7b and 7c Executive Session to follow 7f Substitute Pay Passed with a motion by Craig Grams and a second by Justin Glanzer.

#### Voting Detail:

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

### 5. Financial Reports - Action Items

#### 5.a. Consider Financial Reports

#### Action(s):

Motion to approve the Financial Reports as presented Passed with a motion by Kevin Raun and a second by Ken Carpenter.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

**6. Old Business - Action Items**

6.a. Consider Bills - General Fund

**Action(s):**

Motion to approve the consideration of bills from the General Fund Passed with a motion by Justin Glanzer and a second by Rusty Rhynalds.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

**7. Discussion Only**

7.a. Report from Superintendent

7.b. Reports from Administrators

7.c. Facilities Update

**8. New Business**

8.a. Consider, Discuss, and Take Action on Amending the 2016-17 Budget Due to the Refinancing of Bonds

**Action(s):**

Motion to approve the amended 2016-17 budget Passed with a motion by Craig Grams and a second by Richard Jacobsen.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

8.b. Consider, Discuss, and Take Action on Amending Policy 3130 Purchasing Policies - First Reading -  
- added 3/9/17

**Action(s):**

Motion to approve the first reading of the amendments to Policy 3130 Purchasing Policies Passed with a motion by Justin Glanzer and a second by Ken Carpenter.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

- 8.c. Consider, Discuss, and Take Action on Purchasing Industrial Technology Equipment for the New High School -- added 3/9/17

**Action(s):**

Motion to approve the purchase of industrial technology equipment for the new high school Passed with a motion by Kevin Raun and a second by Justin Glanzer.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

- 8.d. Consider, Discuss, and Take Action on Increasing Substitute Teacher Pay -- added 3/9/17

**Action(s):**

Motion to approve increasing substitute teacher pay to \$120 per periodic day and \$145 per day for long-term substitutes beginning in August 2017 Passed with a motion by Craig Grams and a second by Rusty Rhynalds.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

- 8.e. Consider, Discuss, and Take Action on the Resignation of a High School Teacher -- added 3/9/17

**Action(s):**

Motion to approve the resignation of Stacy Laue effective at the end of the 2016-17 school year Passed with a motion by Ken Carpenter and a second by Justin Glanzer.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

8.f. Consider, Discuss, and Take Action on Entering into Executive Session

**Action(s):**

At 5:23 pm, motion to enter executive session to discuss a personnel matter for the reason that a closed session is clearly necessary for the prevention of needless injury to the reputation of an individual Passed with a motion by Craig Grams and a second by Justin Glanzer.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

8.g. Consider, Discuss, and Take Action on Exiting Executive Session

**Action(s):**

At 5:40 pm, motion to exit executive session Passed with a motion by Craig Grams and a second by Justin Glanzer.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea  
Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea

**Voting Summary:** Yea: 6, Nay: 0

9. **Additional Information**

10. **Adjournment**

**Action(s):**

At 5:41 pm, motion to adjourn the meeting Passed with a motion by Justin Glanzer and a second by Richard Jacobsen.

**Voting Detail:**

Ken Carpenter: Yea  
Justin Glanzer: Yea  
Craig Grams: Yea

Richard Jacobsen: Yea  
Kevin Raun: Yea  
Rusty Rhynalds: Yea  
**Voting Summary:** Yea: 6, Nay: 0

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Board Secretary

**MINDEN PUBLIC SCHOOLS  
BOARD OF EDUCATION  
February 13, 2017**

The agenda for the February 13, 2017 meeting was posted at the United States Post Office in Minden, Minden Exchange Bank, First Bank and Trust Company, Kearney County Courthouse, and the Minden city office. Agendas were mailed to the United States Post Office in Upland and Heartwell. The agenda was posted in the superintendent's office and published in the local paper.

The board meeting began at 5:03 pm with all board members present.

Motion by Rhynalds and second by Glanzer to approve the minutes from the meetings held January 9 and February 2. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Raun and second by Jacobsen to approve the financial reports. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Carpenter and second by Glanzer to approve the claims against the General Fund. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Raun to approve membership in Nebraska Association of School Boards. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Glanzer to approve the ESU #11 2017-18 Master Services Agreement. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Carpenter to approve the ESU #10 SPED Contract. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Rhynalds and second by Grams to approve the contract of Donna Binderup as short-term replacement. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

Motion by Glanzer and second by Raun to approve the amended contract of Elizabeth Bloomfield to full-time status. Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye. Motion carried.

At 5:16 pm, a motion was made by Grams and second by Glanzer to adjourn the meeting.  
Roll call: Carpenter, aye; Glanzer, aye; Grams, aye; Jacobsen, aye; Raun, aye; Rhynalds, aye.  
Motion carried.

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Secretary, Board of Education

MINDEN PUBLIC SCHOOLS  
TREASURER'S REPORT  
February 28, 2017

SCHOOL BALANCE - January 31, 2017		\$134,856.78
Current Months Receipts		\$725,137.47
Transfers from Investments		\$50,000.00
Total Beginning Balance and Receipts		\$909,994.25
Less: Disbursements		\$793,746.84
Transfer to Investments		\$0.00
Total Disbursements		\$793,746.84
SCHOOL BALANCE - February 29, 2017		\$116,247.41
BALANCE PER BANK STATEMENT - February 28, 2017		\$117,216.77
Deposits In Transit		\$0.00
LESS : Outstanding Checks		\$969.36
RECONCILED BANK BALANCE - February 28, 2017		\$116,247.41
(Balance - February 29, 2016 = \$243,742.02)		
GENERAL FUND INVESTMENTS		\$2,289,242.22
Money Market Minden Exchange	\$1,062,986.83	0.15% demand
Money Market First Bank	\$1,226,255.39	0.25% demand
(Balance February 29, 2016 = \$2,908,109.33)		
DEPRECIATION FUND INVESTED		\$1,921,943.19
Money Market Minden Exchange Bank	\$646,188.79	0.15% demand
Money Market First Bank	\$527,493.37	0.25% demand
NE Liquid Asset Fund - Depreciation Fund	\$748,260.53	
Checking Minden Exchange Bank	\$0.50	
(Balance February 29, 2016 = \$1,323,198.09)		
EMPLOYEE BENEFITS FUND		\$35,292.10
Money Market First Bank	\$35,292.10	0.25% demand
(Balance February 29, 2016 = \$35,196.99)		
BUILDING FUND		\$8,619,308.04
Money Market Minden Exchange Bank	\$2,751,453.78	0.15% demand
Money Market First Bank	\$57,523.91	0.25% demand
NE Liquid Asset Fund - Building Fund	\$748,133.50	
Money Market First Bank - HS Constr. Acct.	\$4,667,277.79	0.25% demand
NE Liquid Asset Fund - HS Constr. Acct.	\$394,917.59	
Checking Minden Exchange Bank	\$1.47	
(Balance February 29, 2016 = \$12,708,337.80)		
BOND FUND		\$750,366.80
Money Market Minden Exchange Bank	\$750,366.80	
LUNCH FUND		\$96,150.94
Money Market First Bank	\$7,930.77	0.05% demand
Checking First Bank	\$88,220.17	
(Balance February 29, 2016 = \$107,801.53)		
FUNDS PLEDGED FOR DEPOSITS		
Minden Exchange Bank	\$6,930,598.06	Plus 250M FDIC
First Bank	\$8,410,000.00	Plus 250M FDIC

William Johnson, Treasurer

# Monthly Board Report All Expenses

Account	Description	Proposed Budgeted	Disbursed	Balance Remaining	Percentage Spent
1-1100	Instructional Supplies & Services	\$347,847.48	\$79,607.87	\$268,239.61	22.89%
1-1100-110	Instructional Salaries & Benefits	\$4,604,337.74	\$2,668,323.80	\$1,936,013.94	57.95%
1-1125	Academic Intervention Supplies & Service	\$3,600.00	\$1,250.00	\$2,350.00	34.72%
1-1125-110	Academic Intervention Salaries & Benefits	\$120,856.08	\$69,053.16	\$51,802.92	57.14%
1-1200	SPED Supplies & Services	\$99,134.79	\$20,363.77	\$78,771.02	20.54%
1-1200-110	SPED Salaries & Benefits	\$1,071,703.58	\$591,527.18	\$480,176.40	55.20%
1-1290	Preschool Supplies & Services	\$19,555.00	\$3,948.88	\$15,606.12	20.19%
1-1290-110	Preschool Salaries & Benefits	\$6,187.99	\$1,210.01	\$4,977.98	19.55%
1-1310	Gifted Supplies & Services	\$1,900.00	\$148.30	\$1,751.70	7.81%
1-1310-110	Gifted Salaries & Benefits	\$49,587.86	\$29,080.67	\$20,507.19	58.64%
1-2120	Guidance Supplies & Services	\$3,500.00	\$338.02	\$3,161.98	9.66%
1-2120-110	Guidance Salaries & Benefits	\$270,087.54	\$157,298.46	\$112,789.08	58.24%
1-2130	Health Services	\$41,089.96	\$24,834.70	\$16,255.26	60.44%
1-2150	Safety & Security	\$6,000.00	\$2,554.96	\$3,445.04	42.58%
1-2190	Activities Supplies & Services	\$30,000.00	\$11,126.31	\$18,873.69	37.09%
1-2190-110	Activities Salaries & Benefits	\$182,148.37	\$87,573.56	\$94,574.81	48.08%
1-2210	ESU Grant	\$587.64	\$0.00	\$587.64	0.00%
1-2212	Staff Training and Curriculum Development	\$5,000.00	\$1,321.35	\$3,678.65	26.43%
1-2215	Assessment Coordinator Supplies & Service	\$850.00	\$411.00	\$439.00	48.35%
1-2215-110	Assessment Coordinator Salary & Benefits	\$40,223.69	\$23,460.91	\$16,762.78	58.33%
1-2222	Media Center Supplies & Services	\$26,242.25	\$10,562.57	\$15,679.68	40.25%
1-2222-110	Media Center Salaries & Benefits	\$241,137.86	\$133,485.82	\$107,652.04	55.36%
1-2310	Board of Education	\$43,845.63	\$22,772.90	\$21,072.73	51.94%
1-2320	Executive Administration Supplies & Services	\$10,350.00	\$10,640.92	-\$290.92	102.81%
1-2320-110	Executive Administration Salaries & Benefits	\$240,297.20	\$138,194.19	\$102,103.01	57.51%
1-2330	District Legal Services	\$20,000.00	\$3,159.50	\$16,840.50	15.80%
1-2410	Principals Supplies & Services	\$9,025.00	\$4,671.88	\$4,353.12	51.77%
1-2410-110	Principals Salary & Benefits	\$541,729.96	\$319,300.46	\$222,429.50	58.94%
1-2500	Postage & Telephone	\$15,000.00	\$1,753.16	\$13,246.84	11.69%
1-2510	Business Administration	\$117,816.08	\$58,259.11	\$59,556.97	49.45%
1-2520	Non-Pupil Vehicle Fuel & Maintenance	\$10,500.00	\$1,593.69	\$8,906.31	15.18%
1-2610	Custodial Supplies & Services	\$30,000.00	\$14,223.67	\$15,776.33	47.41%
1-2610-110	Custodial Salaries & Benefits	\$258,982.51	\$140,203.38	\$118,779.13	54.14%
1-2615	Utilities	\$355,550.00	\$163,606.45	\$191,943.55	46.02%
1-2620	Maintenance Supplies & Services	\$366,000.01	\$104,141.70	\$261,858.31	28.45%
1-2620-110	Maintenance Salaries & Benefits	\$133,859.20	\$51,133.06	\$82,726.14	38.20%
1-2620-300	Insurance	\$104,095.99	\$104,095.99	\$0.00	100.00%
1-2750	Pupil Transportation Supplies & Services	\$109,500.00	\$75,863.92	\$33,636.08	69.28%
1-2750-110	Pupil Transportation Salaries & Benefits	\$166,317.37	\$86,274.33	\$80,043.04	51.87%
1-3135	High Ability Learners	\$7,600.00	\$3,777.00	\$3,823.00	49.70%
1-4200	Title I Part A	\$115,471.00	\$58,001.32	\$57,469.68	50.23%
1-4210	Title I Part A Accountability	\$0.00	\$3,055.51	-\$3,055.51	#DIV/0!
1-4310	Title II Part A	\$23,424.00	\$23,339.00	\$85.00	99.64%
1-4400	Federal Funds	\$169,077.00	\$127,977.41	\$41,099.59	75.69%
1-6000	Summer School	\$9,026.14	\$0.00	\$9,026.14	0.00%
1-8000	Interfund Transfers	\$50,000.00	\$0.00	\$50,000.00	0.00%
1-9000	Payroll Reimbursed by Other Funds/Agencies	\$5,288.76	\$2,182.32	\$3,106.44	41.26%
<b>Totals</b>		<b>\$10,084,333.68</b>	<b>\$5,435,702.17</b>	<b>\$4,648,631.51</b>	<b>53.90%</b>

## 2016/17 Projections vs. Actuals for General Fund As of February 28, 2017

### Income

2016/17 Budgeted Income = \$9,984,333.68					
Month	Historical % of Income	Projected Income	Actual Income	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	20.22%	\$2,018,832.27	\$1,848,291.32	(\$170,540.95)	(\$170,540.95)
October	5.14%	\$513,194.75	\$426,969.72	(\$86,225.03)	(\$256,765.98)
November	1.80%	\$179,718.01	\$127,266.47	(\$52,451.54)	(\$309,217.52)
December	1.58%	\$157,752.47	\$128,371.10	(\$29,381.37)	(\$338,598.89)
January	16.38%	\$1,635,433.86	\$1,560,864.10	(\$74,569.76)	(\$413,168.65)
February	8.33%	\$831,695.00	\$720,818.66	(\$110,876.34)	(\$524,044.99)
March	5.13%	\$512,196.32			
April	3.80%	\$379,404.68			
May	26.08%	\$2,603,914.22			
June	8.33%	\$831,695.00			
July	1.32%	\$131,793.20			
August	1.89%	\$188,703.90			

### Cash Flow

Month	Projected Cash Flow	Actual Cash Flow	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	\$1,130,402.47	\$980,999.16	(\$149,403.31)	(\$149,403.31)
October	(\$268,341.11)	(\$346,348.00)	(\$78,006.89)	(\$227,410.20)
November	(\$629,045.55)	(\$656,873.54)	(\$27,827.99)	(\$255,238.19)
December	(\$620,758.09)	(\$647,326.76)	(\$26,568.67)	(\$281,806.86)
January	\$858,940.17	\$800,241.67	(\$58,698.50)	(\$340,505.36)
February	\$45,116.97	(\$68,248.92)	(\$113,365.89)	(\$453,871.25)
March	(\$277,407.01)	\$0.00		
April	(\$405,156.48)	\$0.00		
May	\$1,784,057.89	\$0.00		
June	(\$58,751.66)	\$0.00		
July	(\$716,299.26)	\$0.00		
August	(\$942,758.34)	\$0.00		

### Expenses

2016/17 Budgeted Expenses = \$10,084,333.68					
Month	Historical % of Expenses	Projected Expenses	Actual Expenses	Over/(Under) Projection	Running Balance Over/(Under) Projection
September	8.81%	\$888,429.80	\$867,292.16	(\$21,137.64)	(\$21,137.64)
October	7.75%	\$781,535.86	\$773,317.72	(\$8,218.14)	(\$29,355.78)
November	8.02%	\$808,763.56	\$784,140.01	(\$24,623.55)	(\$53,979.33)
December	7.72%	\$778,510.56	\$775,697.86	(\$2,812.70)	(\$56,792.03)
January	7.70%	\$776,493.69	\$760,622.43	(\$15,871.26)	(\$72,663.29)
February	7.80%	\$786,578.03	\$789,067.58	\$2,489.55	(\$70,173.74)
March	7.83%	\$789,603.33			
April	7.78%	\$784,561.16			
May	8.13%	\$819,856.33			
June	8.83%	\$890,446.66			
July	8.41%	\$848,092.46			
August	11.22%	\$1,131,462.24			

### General Fund Balance

Beginning Reconciled GF Balance = \$2,343,046.02			
Month	Projected GF Balance	Actual Reconciled GF Balance	Over/(Under) Projection
September	\$3,473,448.49	\$3,324,045.18	(\$149,403.31)
October	\$3,205,107.38	\$2,977,697.18	(\$227,410.20)
November	\$2,576,061.83	\$2,320,823.64	(\$255,238.19)
December	\$1,955,303.74	\$1,673,496.88	(\$281,806.86)
January	\$2,814,243.91	\$2,473,738.55	(\$340,505.36)
February	\$2,859,360.88	\$2,405,489.63	(\$453,871.25)
March	\$2,581,953.87		
April	\$2,176,797.39		
May	\$3,960,855.28		
June	\$3,902,103.62		
July	\$3,185,804.36		
August	\$2,243,046.02		

## Lunch Fund Checks and Liabilities

Check Number	Date	Payee	Reason	Amount
EFT	2/8/2017	Sysco - EFT	Commodities	\$ 4,641.80
5161	2/8/2017	Chesterman Company	Beverages	\$ 204.90
5162	2/8/2017	Pepsi-cola Bottling	Beverages	\$ 147.40
5163	2/8/2017	Cash-wa Distributing Co.	Commodities	\$ 4,393.52
5164	2/8/2017	Nebraska Food Distribution	Commodities	\$ 2,051.17
5165	2/8/2017	Roberts Dairy	Milk Products	\$ 3,525.70
5166	2/8/2017	Mason's Market	Commodities	\$ 17.58
5167	2/8/2017	Dollar General	Lunch Room Supplies	\$ 64.40
5168	2/8/2017	Minden Middle School	Water	\$ 108.00
5169	2/8/2017	Anderson Bros. Electric, Plumbing & Heating, Inc.	MS Kitchen Sink Repair	\$ 143.59
5170	2/8/2017	Wordware, Inc.	Kitchen Lunch Line Software Renewal	\$ 1,572.00
5171	2/8/2017	Minden Office Supply	Lunch Room Printer Ink	\$ 43.18
5172	2/8/2017	Conditioned Air Mechanical Systems & Service	East 3-Door Freezer Repair	\$ 2,329.75
5173	2/8/2017	Hobart Sales & Service	East Dishwasher Repair	\$ 221.40
5174	2/8/2017	Kearney Winnelson Co.	MS Kitchen Wash Sink Faucet	\$ 676.61
2987	3/14/2017	Blue Cross Blue Shield	Health & Dental Insurance Premiums	\$ 5,163.13
2988	3/14/2017	Madison National Life Insurance Co., Inc.	Employee FEBA - Life Insurance Premiums	\$ 24.39
2988	3/14/2017	Madison National Life Insurance Co., Inc.	EE Life Insurance Premiums	\$ 25.37
2989	3/14/2017	Minden Public Schools	EE & ER Retirement Contributions	\$ 1,948.63
2989	3/14/2017	Minden Public Schools	Employee FEBA - Medical/Dental	\$ 81.51
2990	3/14/2017	Mps Payroll	EE & ER FICA, Medicare, & Federal Income Tax	\$ 1,838.66
2991	3/14/2017	Mps Payroll NE Income Tax	EE Nebraska Income Tax Withholding	\$ 106.42
2992	3/14/2017	Principal Life Insurance Company	ER Long-Term Disability Premiums	\$ 16.45
<b>Subtotal</b>				<b>\$ 29,345.56</b>
<b>Net Payroll - March 2017</b>				<b>\$ 7,891.71</b>
<b>Total Lunch Fund Disbursements</b>				<b>\$ 37,237.27</b>

## Depreciation Fund Disbursements

Check Number	Date	Payee	Reason	Amount
1005	3/14/2017	Minden Machine Shop, Inc.	1 1/2"x1 1/2"x3/16" Angle Iron for Wood Shop Racks	\$ 47.40
<b>Total Depreciation Fund Disbursements - March 2017</b>				<b>\$ 47.40</b>

## Building Fund Liabilities - New High School Construction

Check Number	Date	Payee	Reason	Amount
EFT	3/14/2017	DLR Group, Inc.	Construction Services - 64% Complete	\$ 15,889.11
EFT	3/14/2017	DLR Group, Inc.	Reimbursable Meals	\$ 10.12
EFT	3/14/2017	DLR Group, Inc.	Reimbursable Mileage/Transportation	\$ 198.72
EFT	3/14/2017	Boyd Jones Construction Co.	Acoustical Tiles & Panels - 36.22% Complete	\$ 20,000.00
EFT	3/14/2017	Boyd Jones Construction Co.	CMR Fee - 81.74% Complete	\$ 26,319.53
EFT	3/14/2017	Boyd Jones Construction Co.	Construction Effort - 99.85% Complete	\$ 27,617.00
EFT	3/14/2017	Boyd Jones Construction Co.	Reimbursable Expenses - 64.89% Complete	\$ 21,697.97
EFT	3/14/2017	Boyd Jones Construction Co.	Subcontractor Bond Allowance - 96.78% Complete	\$ 2,878.00
EFT	3/14/2017	Boyd Jones Construction Co.	Concrete - 91.56% Complete	\$ 780.50
EFT	3/14/2017	Boyd Jones Construction Co.	Drywall & Framing - 93.71% Complete	\$ 78,650.00
EFT	3/14/2017	Boyd Jones Construction Co.	Earthwork/Site Demo/Site Utilities/ Erosion Control - 68.98% Complete	\$ 8,748.96
EFT	3/14/2017	Boyd Jones Construction Co.	Educational Casework - 48.30% Complete	\$ 183,966.39
EFT	3/14/2017	Boyd Jones Construction Co.	Electrical - 62.67% Complete	\$ 193,179.40
EFT	3/14/2017	Boyd Jones Construction Co.	Fire Sprinkler - 89.25% Complete	\$ 15,000.00
EFT	3/14/2017	Boyd Jones Construction Co.	Woods - 91.13% Complete	\$ 495.12
EFT	3/14/2017	Boyd Jones Construction Co.	Steel /HC/Precast Erection - 100.66% Complete	\$ 1,904.50
EFT	3/14/2017	Boyd Jones Construction Co.	Steel Fab - 100.18% Complete	\$ 9,355.00
EFT	3/14/2017	Boyd Jones Construction Co.	Storefront & Glass - 90.06% Complete	\$ 25,206.80
EFT	3/14/2017	Boyd Jones Construction Co.	Utility Relocation - 92.41% Complete	\$ 180.00
EFT	3/14/2017	Boyd Jones Construction Co.	Waterproofing/barriers/Sealants /Subdrainage - 58.58% Complete	\$ 7,234.00
EFT	3/14/2017	Boyd Jones Construction Co.	Winter Conditions - 52.24% Complete	\$ 9,957.55
EFT	3/14/2017	Boyd Jones Construction Co.	Painting - 40.32% Complete	\$ 78,000.00
EFT	3/14/2017	Boyd Jones Construction Co.	Partitions/Accessories./Specialties - 14.84% Complete	\$ 17,444.00
EFT	3/14/2017	Boyd Jones Construction Co.	Roofing - 98.99% Complete	\$ 6,666.00
EFT	3/14/2017	Boyd Jones Construction Co.	Segmental Retaining Walls - 012.16% Complete	\$ 7,465.00
EFT	3/14/2017	Boyd Jones Construction Co.	Selective Demo - 107.74% complete	\$ 1,752.79
EFT	3/14/2017	Boyd Jones Construction Co.	Stage Rigging & Curtains - 38.08% Complete	\$ 22,515.00
EFT	3/14/2017	Boyd Jones Construction Co.	Fireproofing - 88.52% Complete	\$ 11,950.00
EFT	3/14/2017	Boyd Jones Construction Co.	Flooring - 53.83% Complete	\$ 16,625.00
EFT	3/14/2017	Boyd Jones Construction Co.	General Requirements - 47.34% Complete	\$ 2,458.15
EFT	3/14/2017	Boyd Jones Construction Co.	Install Door/Frame/HW - 24.59% Complete	\$ 13,834.08
EFT	3/14/2017	Boyd Jones Construction Co.	Mechanical - 86.95% Complete	\$ 307,494.03
EFT	3/14/2017	Boyd Jones Construction Co.	Paint Spray Booth - 60% Complete	\$ 8,295.00
<b>Total Building Fund Liabilities - New High School Construction- Bond Proceeds - March 2017</b>				<b>\$ 1,143,767.72</b>

**Total Minden HS Construction/MS Renovation Billings as of 02/28/2017 - Pay App #22**

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
1	Pre-Bond Effort	\$6,527.00			\$6,527.00	\$6,527.00			\$6,527.00	100.00%	\$0.00	\$0.00
1	Pre-Construction Effort	\$35,960.00			\$35,960.00	\$35,858.00			\$35,858.00	100.00%	\$102.00	\$0.00
1	Construction Effort	\$574,628.00			\$574,628.00	\$546,128.78	\$27,617.00		\$573,745.78	99.85%	\$882.22	\$0.00
1	Reimbursable Expenses	\$302,846.00			\$302,846.00	\$174,810.33	\$21,697.97		\$196,508.30	64.89%	\$106,337.70	\$0.00
1	General Requirements	\$59,250.00			\$59,250.00	\$25,593.32	\$2,458.15		\$28,051.47	47.34%	\$31,198.53	\$2,962.50
1	Surveying	\$39,185.00			\$39,185.00	\$52,496.42			\$52,496.42	133.97%	(\$13,311.42)	\$1,959.25
1	Winter Conditions (gas, tenting, covering, blankets, thawing)	\$155,000.00			\$155,000.00	\$71,016.78	\$9,957.55		\$80,974.33	52.24%	\$74,025.67	\$7,750.00
2	Selective Demo in MS	\$50,000.00		\$1,926.85	\$51,926.85	\$54,193.10	\$1,752.79		\$55,945.89	107.74%	(\$4,019.04)	\$2,596.34
3	Concrete	\$1,907,377.00	\$19,570.00	\$5,478.00	\$1,932,425.00	\$1,768,461.60	\$780.50		\$1,769,242.10	91.56%	\$163,182.90	\$96,621.25
3	Reinforcing	\$225,055.00	\$670.00	\$945.00	\$226,670.00	\$225,079.32			\$225,079.32	99.30%	\$1,590.68	\$11,333.50
3	Hollow Cores	\$165,195.00		\$2,075.00	\$167,270.00	\$155,875.00			\$155,875.00	93.19%	\$11,395.00	\$8,363.50
3	Structural Precast	\$1,349,909.00			\$1,349,909.00	\$1,354,931.00			\$1,354,931.00	100.37%	(\$5,022.00)	\$67,495.45
4	Masonry	\$1,931,600.00		\$3,985.00	\$1,935,585.00	\$1,847,195.00			\$1,847,195.00	95.43%	\$88,390.00	\$96,779.25
5	Steel Fab	\$624,000.00	\$2,917.69	\$3,207.00	\$630,124.69	\$621,907.00	\$9,355.00		\$631,262.00	100.18%	(\$1,137.31)	\$31,506.23
5	Steel/HC/Precast Erection	\$604,550.00		\$4,275.00	\$608,825.00	\$610,967.32	\$1,904.50		\$612,871.82	100.66%	(\$4,046.82)	\$30,441.25
6	Woods	\$104,295.00	\$520.00	\$1,760.00	\$106,575.00	\$96,631.77	\$495.12		\$97,126.89	91.13%	\$9,448.11	\$5,328.75
7	Waterproofing/Weather Barriers/Sealants/Subdrainage	\$177,000.00			\$177,000.00	\$96,450.39	\$7,234.00		\$103,684.39	58.58%	\$73,315.61	\$8,850.00
7	Insulated Metal Wall Panels (to Composite Wall Panels)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
7	Composite Wall Panels	\$182,490.00			\$182,490.00	\$10,625.00			\$10,625.00	5.82%	\$171,865.00	\$9,124.50
7	Roofing	\$544,590.00		\$373.27	\$544,963.27	\$532,797.27	\$6,666.00		\$539,463.27	98.99%	\$5,500.00	\$27,248.16
7	Fireproofing	\$13,500.00			\$13,500.00	\$11,950.00	\$11,950.00		\$11,950.00	88.52%	\$1,550.00	\$675.00
7	Expansion Joint Covers	\$20,257.00			\$20,257.00	\$1,535.00			\$1,535.00	7.58%	\$18,722.00	\$1,012.85
8	Door/Frame/Hardware	\$345,373.00		\$11,550.00	\$356,923.00	\$359,710.00			\$359,710.00	100.78%	(\$2,787.00)	\$17,846.15
8	Install Doors/Frames/HW	\$78,056.00		\$350.00	\$78,406.00	\$5,442.69	\$13,834.08		\$19,276.77	24.59%	\$59,129.23	\$3,920.30
8	Access Doors	\$5,650.00			\$5,650.00				\$0.00	0.00%	\$5,650.00	\$282.50
8	OH and Coiling Doors	\$73,673.00			\$73,673.00	\$18,210.00			\$18,210.00	24.72%	\$55,463.00	\$3,683.65
8	Storefront and Glass	\$331,198.00		(\$8,030.00)	\$323,168.00	\$265,828.00	\$25,206.80		\$291,034.80	90.06%	\$32,133.20	\$16,158.40
9	Drywall & Framing	\$539,260.00		\$61,540.00	\$600,800.00	\$484,345.00	\$78,650.00		\$562,995.00	93.71%	\$37,805.00	\$30,040.00
9	Tiling (to Flooring)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
9	Acoustical Tile Ceilings & Acoustical Panels	\$192,900.00		\$480.00	\$193,380.00	\$50,041.99	\$20,000.00		\$70,041.99	36.22%	\$123,338.01	\$9,669.00
9	Flooring (LVT, Carpet, Tile & Terrazzo)	\$316,880.00	\$145,377.55	\$3,606.00	\$465,863.55	\$234,155.00	\$16,625.00		\$250,780.00	53.83%	\$215,083.55	\$23,293.18
9	Wood Flooring	\$122,760.00			\$122,760.00				\$0.00	0.00%	\$122,760.00	\$6,138.00
9	Concrete Treated Flooring Systems	\$43,115.00			\$43,115.00				\$0.00	0.00%	\$43,115.00	\$2,155.75
9	Painting/Air Barriers/Water Repellents	\$377,289.00		\$6,540.00	\$383,829.00	\$76,753.00	\$78,000.00		\$154,753.00	40.32%	\$229,076.00	\$19,191.45
10	Toilet Partitions/Accessories/Specialties/Visual Display Boards	\$119,580.00			\$119,580.00	\$301.95	\$17,444.00		\$17,745.95	14.84%	\$101,834.05	\$5,979.00
10	Visual Display Boards (to Toilet Accessories)	\$0.00			\$0.00				\$0.00	0.00%	\$0.00	\$0.00
10	Signage	\$33,649.00	\$536.90		\$34,185.90				\$0.00	0.00%	\$34,185.90	\$1,709.30
10	Lockers	\$84,350.00	(\$3,350.00)		\$81,000.00	\$63,725.00			\$63,725.00	78.67%	\$17,275.00	\$4,050.00
10	Flagpoles	\$5,280.00			\$5,280.00				\$0.00	0.00%	\$5,280.00	\$264.00
11	Knox Boxes	\$2,750.00			\$2,750.00	\$2,200.03			\$2,200.03	80.00%	\$549.97	\$137.50
11	Paint Spray Booth	\$27,650.00			\$27,650.00	\$8,295.00	\$8,295.00		\$16,590.00	60.00%	\$11,060.00	\$1,382.50
11	Stage Rigging & Curtains	\$58,406.00		\$720.00	\$59,126.00		\$22,515.00		\$22,515.00	38.08%	\$36,611.00	\$2,956.30
11	Athletic Equipment	\$41,150.00			\$41,150.00				\$0.00	0.00%	\$41,150.00	\$2,057.50
12	Educational Casework	\$380,313.00	\$4,084.50		\$384,397.50	\$1,700.00	\$183,966.39		\$185,666.39	48.30%	\$198,731.11	\$19,219.88
12	Auditorium Seating	\$75,498.00			\$75,498.00				\$0.00	0.00%	\$75,498.00	\$3,774.90
12	Bleachers (500 seats)	\$50,061.00			\$50,061.00				\$0.00	0.00%	\$50,061.00	\$2,503.05
14	Elevator	\$66,400.00			\$66,400.00	\$49,800.00			\$49,800.00	75.00%	\$16,600.00	\$3,320.00
21	Fire Sprinkler	\$192,500.00			\$192,500.00	\$156,800.00	\$15,000.00		\$171,800.00	89.25%	\$20,700.00	\$9,625.00
23	Mechanical	\$4,185,000.00	\$8,030.00	\$36,045.00	\$4,229,075.00	\$3,369,780.60	\$307,494.03		\$3,677,274.63	86.95%	\$551,800.37	\$211,453.75
26	Electrical	\$2,883,163.00	\$9,091.93	\$55,842.89	\$2,948,097.82	\$1,654,299.82	\$193,179.40		\$1,847,479.22	62.67%	\$1,100,618.60	\$147,404.89
31	Earthwork, Site Demo, Site Utilities, Erosion Control	\$683,074.00	\$7,100.00	\$2,200.00	\$692,374.00	\$468,842.11	\$8,748.96		\$477,591.07	68.98%	\$214,782.93	\$34,618.70
31	Termite Control	\$8,100.00			\$8,100.00	\$8,100.00			\$8,100.00	100.00%	\$0.00	\$405.00
31	Helical Piers	\$50,100.00			\$50,100.00	\$46,540.00			\$46,540.00	92.89%	\$3,560.00	\$2,505.00
32	Pavement Striping/Sealants/Signs	\$12,740.00	\$200.00	\$10,222.00	\$23,162.00	\$1,000.00			\$1,000.00	4.32%	\$22,162.00	\$1,158.10
32	Fencing	\$25,240.00			\$25,240.00				\$0.00	0.00%	\$25,240.00	\$1,262.00
32	Segmental Retaining Walls	\$66,657.00			\$66,657.00	\$60,635.00	\$7,465.00		\$68,100.00	102.16%	(\$1,443.00)	\$3,332.85

**Total Minden HS Construction/MS Renovation Billings as of 02/28/2017 - Pay App #22**

Item #	Work Description	Original Budget	Owner Change Orders	CM@R Change Orders	Current Budget**	Total Work Previously Completed and Billed	Work Billed This Period	Materials Purchased and Stored	Total Completed & Stored	% Complete	Remaining Balance	Retainage^^
32	Landscaping	\$66,249.00	\$47,850.00	\$325.00	\$114,424.00	\$13.89			\$13.89	0.01%	\$114,410.11	\$5,721.20
32	Utility Relocation	\$255,165.00	\$17,807.66		\$272,972.66	\$252,083.08	\$180.00		\$252,263.08	92.41%	\$20,709.58	\$13,648.63
32	Private Utilities	\$187,000.00	\$52,332.00	\$4,000.00	\$243,332.00	\$243,033.00			\$243,033.00	99.88%	\$299.00	\$12,166.60
32	Subdrainage (to Waterproofing)	\$0.00			\$0.00	\$0.00			\$0.00	0.00%	\$0.00	\$0.00
33	CMR Fee (3.28%)	\$660,575.00	\$10,454.61	\$5,449.09	\$676,478.70	\$526,659.38	\$26,319.53		\$552,978.91	81.74%	\$123,499.79	\$33,823.94
34	Subcontractor Bond Allowance	\$150,000.00			\$150,000.00	\$142,285.00	\$2,878.00		\$145,163.00	96.78%	\$4,837.00	\$7,500.00
35	CMR Bond	\$118,605.00	\$2,896.89	\$1,504.47	\$123,006.36	\$118,605.00			\$118,605.00	96.42%	\$4,401.36	\$0.00
36	2% CMR Contingency	\$432,861.00	\$6,000.00	(\$216,369.57)	\$222,491.43				\$0.00	0.00%	\$222,491.43	\$0.00
	<b>Total</b>	<b>\$22,421,484.00</b>	<b>\$332,089.73</b>	<b>\$0.00</b>	<b>\$22,753,573.73</b>	<b>\$16,958,263.94</b>	<b>\$1,127,669.77</b>	<b>\$0.00</b>	<b>\$18,085,933.71</b>	<b>79.49%</b>	<b>\$4,667,640.02</b>	<b>\$1,074,405.75</b>

\*\* Based on October 7, 2015 GMP budget provided by Boyd Jones Construction after 100% Construction Documents were released plus/minus any approved change orders.

^^ Now that project is 50% complete, retainage is withheld on 5% of the total Current Budget cost for each line item for which retainage is required to be withheld. The entire 5% retainage level has been reached for the project, hence, no more retainage will be withheld from payment except in the case of any future Owner Change Orders. Retainage of 5% will be withheld on the total amount of any future owner change orders as they will effectively raise the GMP (Current Budget) of the project.

# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

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Minden High School                      02/01/2017    through    02/28/2017

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## Bank Statement Reconciliation Summary

Statement Balance	\$ 208,912.65
- Outstanding checks	\$ 13,195.37
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	<hr/> \$ 195,717.28
+ Investments	\$ 37,000.00
Book Balance	<hr/> \$ 232,717.28

# Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/14/2017	34235	Ameritas Life Insurance Corp.	Ameritas Tsa	\$ 250.00
03/14/2017	34236	Annuities Service Center	Prudential Tsa	\$ 250.00
03/14/2017	34274	Aurora Cooperative	Fuel	\$ 1,470.24
03/14/2017	34275	Black Hills Energy	Activity Building Natural Gas	\$ 1,337.38
03/14/2017	34275	Black Hills Energy	Bus Barn Natural Gas	\$ 312.11
03/14/2017	34275	Black Hills Energy	East Natural Gas	\$ 1,216.59
03/14/2017	34275	Black Hills Energy	HS Natural Gas	\$ 2,758.00
03/14/2017	34275	Black Hills Energy	MS/New HS/Rental House Natural Gas	\$ 7,600.94
03/14/2017	34237	Blue Cross Blue Shield	Dental Insurance	\$ 732.54
03/14/2017	34237	Blue Cross Blue Shield	District Dental Insurance	\$ 144.96
03/14/2017	34237	Blue Cross Blue Shield	District Health Ins 2PT	\$ 24,142.23
03/14/2017	34237	Blue Cross Blue Shield	District Health Ins 9 Mo	\$ 12,273.26
03/14/2017	34237	Blue Cross Blue Shield	District Health Ins FAM	\$ 78,263.07
03/14/2017	34237	Blue Cross Blue Shield	District Health Ins SNG	\$ 6,174.85
03/14/2017	34237	Blue Cross Blue Shield	District Health Ins SPD	\$ 4,063.80
03/14/2017	34237	Blue Cross Blue Shield	Feba Bcbs Dental 2PT	\$ 320.98
03/14/2017	34237	Blue Cross Blue Shield	Feba Bcbs Dental FAM	\$ 1,016.56
03/14/2017	34237	Blue Cross Blue Shield	Feba Bcbs Dental SPD	\$ 112.70
03/14/2017	34237	Blue Cross Blue Shield	Health Insurance	\$ 478.52
03/14/2017	34276	Broken Bow Public School	Distance Learning Class Fees	\$ 450.00
03/14/2017	34305	Cardmember Service	HS Counselor Conference	\$ 115.00
03/14/2017	34305	Cardmember Service	HS Principal Printer Ink	\$ 67.94
03/14/2017	34305	Cardmember Service	HS Supplies	\$ 51.35
03/14/2017	34305	Cardmember Service	MS Computer Supplies	\$ 81.06
03/14/2017	34306	Carter Electric	East Life Skills Room Electrical Repairs	\$ 403.05
03/14/2017	34307	CenturyLink - Regular Telephone	Activity Director Telephone Line	\$ 13.94
03/14/2017	34307	CenturyLink - Regular Telephone	Bus Barn Telephone	\$ 24.99
03/14/2017	34307	CenturyLink - Regular Telephone	District Emergency Line	\$ 80.76
03/14/2017	34307	CenturyLink - Regular Telephone	District Fax Line	\$ 11.46
03/14/2017	34307	CenturyLink - Regular Telephone	East Telephone Line	\$ 81.83
03/14/2017	34307	CenturyLink - Regular Telephone	HS Fax Line	\$ 4.28
03/14/2017	34307	CenturyLink - Regular Telephone	HS Telephone Line	\$ 11.28
03/14/2017	34307	CenturyLink - Regular Telephone	MS Telephone Line	\$ 14.75
03/14/2017	34307	CenturyLink - Regular Telephone	Preschool Telephone	\$ 4.69
03/14/2017	34280	Charter Communications	Distance Learning Services	\$ 240.18
03/14/2017	34281	Chemsearch	Custodial Supplies	\$ 200.78
03/14/2017	348282	City Of Minden	Utilities	\$ 17,123.58
03/14/2017	34823	Conditioned Air Mechanical Systems & Service	HVAC Repair	\$ 3,450.60
03/14/2017	34284	Cornhusker International Trucks, Inc.	Bus 13B Repair	\$ 153.38
03/14/2017	34285	D&D Instruments	Bus 98A Repair	\$ 314.00
03/14/2017	34314	DAS State Accounting - Central Finance	Distance Learning Services	\$ 238.96
03/14/2017	34315	Dollar General	MS Life Skills Supplies	\$ 14.00
03/14/2017	34315	Dollar General	Preschool Supplies	\$ 11.00
03/14/2017	34288	Educational Service Unit #10	School Age Deaf Ed Services	\$ 89.96
03/14/2017	34289	Educational Service Unit #11	2nd Quarter Inservice Meals	\$ 53.77
03/14/2017	34289	Educational Service Unit #11	2nd Quarter SPED Billing	\$ 2,794.17
03/14/2017	34290	Egan Supply Co.	Betco Floor Scrubber Repair	\$ 168.77
03/14/2017	34290	Egan Supply Co.	Custodial Supplies	\$ 527.81
03/14/2017	34290	Egan Supply Co.	East Floor Scrubber Repair	\$ 176.93
03/14/2017	34291	Family Physical Therapy & Sports Center, P.C.	OT & PT Services	\$ 6,069.50
03/14/2017	34320	First Advantage Occupational Health Service Corp.	Bus Driver Alcohol Testing	\$ 10.00
03/14/2017	34293	Gopher	MS PE Pedometer Tracking	\$ 39.95
03/14/2017	34322	Hometown Leasing	Printer & Copier Lease	\$ 2,734.54
03/14/2017	34238	Horace Mann Life Insurance Company	Horace Mann Life Insurance	\$ 4,225.00
03/14/2017	34295	Innovative Protectives, Inc.	High Jump Pit Top Mat	\$ 560.00
03/14/2017	34296	John Deere Financial	John Deere Mower Blades	\$ 70.77
03/14/2017	34296	John Deere Financial	Shop Lift Hydraulic Fluid	\$ 148.38
03/14/2017	34297	JW Pepper & Son, Inc.	Concert Band Contest Music	\$ 78.99
03/14/2017	34297	JW Pepper & Son, Inc.	HS Vocal Sheet Music	\$ 189.59
03/14/2017	34297	JW Pepper & Son, Inc.	MS Jazz Band Music	\$ 90.99
03/14/2017	34298	K & K Auto Repair, Inc.	Van 5V2 Repair	\$ 33.14

# Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/14/2017	34299	Kearney Centre Vacuum	Vacuum Cleaner Bags	\$ 72.00
03/14/2017	34300	Kearney County Health Services	Bus Driver Drug Testing	\$ 44.00
03/14/2017	34300	Kearney County Health Services	Bus Driver Physical	\$ 334.00
03/14/2017	34301	Kevin Raun	Legislative Conference Travel Expenses	\$ 139.10
03/14/2017	34302	Landmark Implement Carquest	Bus 14B Repair	\$ 192.32
03/14/2017	34302	Landmark Implement Carquest	Bus 5A Maintenance	\$ 17.09
03/14/2017	34302	Landmark Implement Carquest	Bus 5A Repair	\$ 119.62
03/14/2017	34302	Landmark Implement Carquest	Coach Bus Repair	\$ 61.54
03/14/2017	34302	Landmark Implement Carquest	Shop Supplies	\$ 8.39
03/14/2017	34302	Landmark Implement Carquest	Van 5V2 Repair	\$ 212.48
03/14/2017	34239	Madison National Life Insurance Co., Inc.	Feba Life Insurance	\$ 364.61
03/14/2017	34239	Madison National Life Insurance Co., Inc.	Term Life Policy	\$ 494.48
03/14/2017	34303	Mason's Market	East Life Skills Supplies	\$ 7.39
03/14/2017	34303	Mason's Market	FCS Supplies	\$ 134.43
03/14/2017	34303	Mason's Market	HS SPED Cooking Supplies	\$ 44.91
03/14/2017	34303	Mason's Market	Kindergarten Supplies	\$ 2.51
03/14/2017	34303	Mason's Market	MS Life Skills Supplies	\$ 16.28
03/14/2017	34303	Mason's Market	Water Softener Salt	\$ 34.32
03/14/2017	34304	Matheson Tri-Gas, Inc.	HS Metals Shop Supplies	\$ 27.86
03/14/2017	34304	Matheson Tri-Gas, Inc.	HS Metals Shop Welding Gas	\$ 42.00
03/14/2017	34305	Menards	Furniture Moving Glides	\$ 39.90
03/14/2017	34306	Mid-States Automation & Control, Inc.	East HVAC Preventative Maintenance Agreement	\$ 810.00
03/14/2017	34306	Mid-States Automation & Control, Inc.	MS HVAC Preventative Maintenance Agreement	\$ 1,680.00
03/14/2017	34307	Minden Courier	Board Postings	\$ 130.60
03/14/2017		Minden Exchange Bank - EFT	Direct Deposit Fees	\$ 34.75
03/14/2017	34308	Minden Hardware	Repairs, Maintenance, Supplies, & UPS Charges	\$ 151.86
03/14/2017	34309	Minden Lumber & Concrete	East Repairs	\$ 54.99
03/14/2017	34310	Minden Office Supply	Bus Barn Fuel Monitor Tape	\$ 1.06
03/14/2017	34310	Minden Office Supply	East Principal Office Supplies	\$ 11.14
03/14/2017	34240	Minden Public Schools	District Court	\$ 806.00
03/14/2017	34240	Minden Public Schools	F/b Dependent Care	\$ 3,466.70
03/14/2017	34240	Minden Public Schools	F/b Medical Dental	\$ 5,020.31
03/14/2017	34240	Minden Public Schools	Increased Retirement Percent	\$ 11,738.07
03/14/2017	34240	Minden Public Schools	NE Retirement	\$ 79,646.18
03/14/2017	34241	Mps Payroll	Federal Withholding	\$ 44,382.22
03/14/2017	34241	Mps Payroll	FICA	\$ 57,924.62
03/14/2017	34241	Mps Payroll	Medicare	\$ 13,547.06
03/14/2017	34242	Mps Payroll NE Income Tax	State Withholding - NE	\$ 15,455.73
03/14/2017	34311	Napa Auto Parts	Coach Bus Maintenance	\$ 63.22
03/14/2017	34311	Napa Auto Parts	Coach Bus Repair	\$ 13.99
03/14/2017	34311	Napa Auto Parts	HS Repairs	\$ 7.79
03/14/2017	34311	Napa Auto Parts	Ice Melt	\$ 26.76
03/14/2017	34311	Napa Auto Parts	Shop Supplies	\$ 222.17
03/14/2017	34311	Napa Auto Parts	Shop Supply	\$ 3.09
03/14/2017	34312	NCSA	Education Forum	\$ 140.00
03/14/2017	34313	Ne Association School Boards	NAEP State Conference Registration	\$ 85.00
03/14/2017	34313	Ne Association School Boards	School Law Workshop Registration	\$ 90.00
03/14/2017	34314	Nebraska Department Of Labor	Boiler Certifications	\$ 264.00
03/14/2017	34315	Nebraska Future Problem Solving	NE Future problem Solving Registrations	\$ 450.00
03/14/2017	34316	NETA Conference	NETA Conference Registration	\$ 139.00
03/14/2017	34316	NETA Conference	NETA Conference Registrations	\$ 695.00
03/14/2017	34243	New York Life	Ny Life Tsa	\$ 200.00
03/14/2017	34317	Northwest Evaluation Association	2017-18 MAP Testing Subscription	\$ 9,887.50
03/14/2017	34244	Pacific Life	Pacific Life	\$ 300.00
03/14/2017	34318	Pavelka Truck & Trailer Repair	Bus 13A Repair	\$ 326.29
03/14/2017	34318	Pavelka Truck & Trailer Repair	Bus 14A Repair	\$ 180.20
03/14/2017	34318	Pavelka Truck & Trailer Repair	Bus 14B Repair	\$ 799.82
03/14/2017	34319	Perry, Guthery, Haase & Gessford, P.C., L.L.O	Legal Services	\$ 1,068.00
03/14/2017	34245	Principal Life Insurance Company	Long-Term Disability	\$ 1,821.72
03/14/2017	34320	Radwell International, Inc.	MS HVAC Power Supply Boards	\$ 2,331.71
03/14/2017	34321	Rasmussen Mechanical Service	MS HVAC Repair	\$ 392.00

# Checks For Payment Listing

Date	Check Number	Payee	Reason	Amount
03/14/2017	34322	Repair Zoom, LLC	East iPad Repair	\$ 119.99
03/14/2017	34323	Sparq Data Solutions, Inc.	eMeetings Subscription Fee	\$ 1,500.00
03/14/2017	34324	Tri-County Glass, Inc.	East Door Repair	\$ 431.15
03/14/2017	34325	Village Uniform	Custodial Supplies	\$ 1,734.48
03/14/2017	34326	William Macgill Co	MS Life Skills/School Nurse Supplies	\$ 105.00
03/14/2017	34326	William Macgill Co	School Nurse Supplies	\$ 85.99
03/14/2017	34327	Woodward's Disposal Service, Inc.	Shredding Service	\$ 52.00
03/14/2017	34328	Wright Express Fleet Services	Fuel Purchases	\$ 576.74
03/14/2017	34329	WT Cox Subscriptions	HS Media Center Magazine Subscriptions	\$ 739.92
<b>Subtotal</b>				<b>\$ 446,266.90</b>
<b>Net Payroll - March 2017</b>				<b>\$ 316,678.70</b>
<b>Total General Fund Disbursements - March 2017</b>				<b><u>\$ 762,945.60</u></b>

**Secretary** \_\_\_\_\_

# **Superintendent's Report      March 2017**

## **Buildings and Grounds Meeting**

The buildings, grounds, and transportation committee will be meeting with Dave Schoone to review and prioritize summer maintenance and work projects. The administrative team will discuss all of the requests at that time with the committee in preparation for making a recommendation to the board for approval of the projects.

## **2017-2018 Instructional Calendar**

The calendar committee will be meeting soon to discuss the 2017-2018 calendar. Each principal was asked to select two representatives from their buildings for the 2017-2018 calendar committee. Committee members are:  
East – Jill Woodward and Kim Steen, CLJMS – Beth Christensen and Donnie Miller; HS – Jeffrey Horner and Angie Oberg.

A proposed calendar will be on the April board meeting agenda.

# **MINDEN PUBLIC SCHOOLS**

## **ACTIVITIES/ATHLETIC DEPARTMENT**

*Phillip Hoyt, Assistant Principal  
Activities Director*

*308-832-2254 School*

*325 North Yates Avenue  
Minden, NE 68959-1598*

*308-832-1892 Fax*

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### **MARCH 2017 BOARD MEETING ACTIVITIES DIRECTOR REPORT**

The high school wrestling team completed their season on Feb 16-18 at the 2017 Nebraska State Wrestling Tournament held in Omaha. Minden was represented with 1 state qualifier this year. Tyson McDowell finished as the District Runner-Up at the C4 District Tournament held in Valentine and qualified for the State Tournament at 195 lbs. Tyson went 1-2 and finished the year with a 31-8 record. Tysen is the 92<sup>nd</sup> State qualifier in Wrestling for Minden since 1963 and was the outstanding wrestler this year. Congratulations to the wrestling team on a good season.

The girls basketball team completed their season at the C1-10 Sub-Districts in Hastings on February 16. They were defeated by Kearney Catholic 43-50. The team finished with a 17-8 record. Congratulations to the girls' team on a good season. Post-season honors will be voted on after the 2017 Boys State Tournament.

The boys basketball team completed their season this year on February 21 at the C1-10 Sub-Districts at Hastings. They were defeated Adams Central 38-55. They finished their season with a 5-17 record. Post-season honors will be determined after the 2017 Boys State Tournament.

The Minden Speech Team and its 24 members are winding down their season for 2017. The team has been very competitive this season and has finished well in their meets. They competed at the Southwest Conference Meet in Broken Bow on March 6. The team finished as the 2017 Runner –up champs and had one SWC Championship performance. Results are: Kenan Horner, Amber Haight and Garrett Berkeypile – SWC Champions in OID. Kaden Holsten, Jianna Sorenson, Sydney Wilson and Lily Van Dusen 5<sup>th</sup> - OID. Kenan Horner and Chase Villars 3<sup>rd</sup>-Duet. Jady Horner -Entertainment 3<sup>rd</sup> and Humorous 2<sup>nd</sup>. Aurora Fowler –Poetry 3<sup>rd</sup> and Informative 2<sup>nd</sup>. Drew Hultquist - Persuasive 4<sup>th</sup> and Informative 4<sup>th</sup>. Jianna Sorensen – Persuasive 5<sup>th</sup>. Courtney Thompson – Humorous 4<sup>th</sup>. The District Meet will be held on March 14 at Minden High School and the State Speech Meet at UNK on March 23. Good Luck to these coaches and participants as they near the end of their season.

Minden High School Fine Arts Groups are getting ready for the Southwest Conference Band, Vocal and Art Clinic to be held on March 17-18 in Ainsworth with the concert starting at 4:00 on the 18<sup>th</sup>. District Music Contests will be held in April.

Quiz Bowl members are getting ready and will compete in the SWC Quiz Bowl in Ainsworth on April 12. Members include Grant Alberts, Caleb Hazard, Thomas Landrom, Jaxson Neal, Ian Pinkham, Carson Glenn, Jaron brown and Austin Loucks.

Spring sports for junior high and high school began this month. The high school track teams and their 50 plus athletes are beginning practice right now as they prepare for their first meets of the year at the UNK Invite on March 18 and a home triangular with Southern Valley and Hastings St Cecilia on March 28. The junior high boys and girls will compete in their first contest at Adams Central on April 11. The boys golf team and its 13 members looks forward to their first meet on March 30. The Varsity team will compete in a dual at Adams Central and the JV team will compete at the Amherst Invite.

NHS Induction Ceremony is March 20 at 7:30 in the high school gym.

FCCLA State Leadership Conference is April 2-4 in Kearney.

FBLA State Leadership Conference is April 6-8 in Omaha.

## **Minden Public Schools, Board of Education Report March, 2017**

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East Elementary hosted an Aesop's Fables Assembly on February 13th. Students were entertained with colorful puppets acting out stories that taught many lessons. The performers, from North Carolina, are traveling the country putting on shows at schools across the nation. Our students were fortunate to be able to have an experience in the arts such as this performance.

Students lined the hallways on the morning of February 16th to root on state-bound wrestler, Tyson McDowell. Chants of "purple/white" could be heard from near and far as students gave him high fives during his pup rally. Pup rallies such as these are a Minden East tradition that foster school spirit and a sense of belonging at a very young age. We appreciate the positive high school role-models that make us a part of their state-bound preparation.

Professional development on February 17th was a day to analyze math curriculum, plan Read Across America events, and review Student Assistance Team information.

A week-long celebration of Read Across America took place at East. This is a week that is celebrated nationwide in order to acknowledge Dr. Seuss' birthday and encourage the love of reading. During the week, there was a special reading event each day. This included teacher readers in the gym, reading buddy guests, and a drop everything and read event. Students also earned stripes on a Dr. Seuss hat by increasing their reading minutes. At the end of the week, the hat was filled with stripes and the students gifted their monetary prize to Mrs. Olson to purchase something for everyone to enjoy in the media center.

Mrs. Petersen and Mrs. Lempka held a successful Title I Family Night at the Jensen Memorial Library on March 7th. Students and families listened to story readers, played academic games, and enjoyed a snack.

The location strategically allowed families to easily sign up for public library cards.

Throughout the entire third quarter, Mr. Rowse's third grade health class hosted speakers to educate on a variety of topics. There were health professionals from Twin Rivers as well as Chief Huff and Trooper Suschland. Topics included bicycle safety, seatbelt safety, and healthy and unhealthy choices.

Chief Huff assisted in a lockdown drill on March 8th ensuring that procedures are efficiently carried out in the building in order to best keep all students and staff safe.





# Minden High School

## March 2017

### Board of Education Report



#### Industrial Technology Teachers Visit Schools:

On Thursday, Feb. 23<sup>rd</sup>, Rick Chramosta and I took the day to evaluate materials and equipment at two schools. These schools were recommended to us by a representative of Mid-West Tech. Each school has new equipment in which we have interest.

Hastings High school has a one year old 3-D printer. This equipment can fabricate complex parts from a three dimensional drawing. The cost for the machine and one year's worth of materials is \$21,000. Hasting's instructor Adam Skrdla demonstrated the equipment, and reviewed the curriculum he used in his classroom. While both impressive and informative, neither Rick nor I believed it to be justifiable at this time.

Our second stop was Columbus High School. Columbus purchased a robotic program two years ago. We spent some time looking over the curriculum, which is online. We both believe the material well suited for freshman. Our plan is to update the tech lab with this equipment. We feel the building and programing skills will prepare our students for years to come. Kearney High is in its first year of this curriculum. With a maximum of 20 students per class, our cost will be \$20,000. We believe this might be a good choice for Minden High School. We are planning to do more research on this option.- Mr. Bob Carlson

#### Art Department Stays Busy During 2nd Semester:

This quarter finds the Art I classes ending with printmaking. They will be starting Ukrainian Egg Decorating next, always a highlight for the students. The Art II students are creating a mixed medium painting not only using paint, but papers they have made and objects they find interesting to incorporate into their work. The Art III students are doing a charcoal self portrait, a "Selfie", these are fun and at the same time teach the students more about value. Ceramic students are creating handbuilt and wheel baskets in contrast to the 3-D class who are creating a mask from a poured plaster mold of their faces. Later they will do some pewter casting techniques that I learned about at the Teacher Art Workshop I took in Holdrege. The Graphics class took a field trip to Joys Floral to take their own photos of flowers and greens. They are going to use these to create a self flowery portrait.- Mrs. Chris Dolan

#### Amethyst Show Choir

Amethyst performed at two show choir festivals in the month of February. Central City on Feb. 3 and University of Omaha on Feb. 8. The kids did an excellent job of representing Minden High School with the majority of the 14 students singing for the first time in this type of setting. Prior to the festivals, Amethyst sang at Bethany Home and East Elementary. The show choir will perform at District Music Contest in April and the Spring Concert in May.- Mrs. Carla Jacobs

## Cultural Unity Conference

On Friday, March 3, I accompanied six students to the UNK Cultural Unity Conference in Kearney. Students spent the day connecting with students from other schools and learning about their options after high school. After the welcoming session, students went to a college fair where they talked to many different professionals to learn more about different colleges and majors as well as military options. After the college fair portion, students were able to pick two break-out sessions to attend. The students each chose sessions that seemed interesting to them. The conference ended with a closing session that summarized the events of the day. Overall, the Unity Conference was a positive experience for the students.- Mrs. Lisa Wagner

!!!! UPDATE !!!!!!!!! UPDATE !!!!!!!!! UPDATE !!!!

## THE NEBRASKA MICROSOFT IT INITIATIVE CONTINUES TO PREPARE STUDENTS FOR CAREERS

Last month we reported to the Board of Education about the Microsoft Information Technology (IT) Initiative. Mr. Reinertson had some great news to share about his program.

Through this Initiative, Nebraska high school and community college students can earn certification in Microsoft Word, Excel, PowerPoint and Access at the specialist and expert levels. Becoming certified validates that Nebraska students have the information technology skills they will need for college and career in today's technology-centered job market.

Mr. Reinertson recently announced that Ian Pinkham is ranked #2 in the state in MOS Word certification. Mr. Reinertson also announced that Minden also have several students that have become certified in Microsoft Word, Excel, and PowerPoint. We believe those are great career skills for our students to have and will serve them well as they continue in their educational and career journey. Below is a full listing of the current rankings.

## CURRENT RANKINGS

### MOS WORD 2013

1. West Point Public Schools
2. Minden High School
3. Cody Kilgore High School

### MOS EXCEL 2013

1. Grand Island Senior High School
2. Syracuse
3. Bruning/Davenport Unified School

### MOS POWERPOINT 2013

1. Bruning/Davenport Unified School
2. Papillion La Vista High School
3. Bruning/Davenport Unified School

### MOS WORD 2016

1. Burwell Public Schools
2. Kearney High School
3. Gibbon High School

### MOS EXCEL 2016

1. Centennial Public School
2. Centennial Public School
3. Boys Town High School

### MOS POWERPOINT 2016

1. Cedar Bluffs Public Schools
2. Fairbury Public Schools
3. Niobrara Public School

The top student in each one of the events is extended an invitation to participate at the Nationals MOS Competition. College students age 22 and under are eligible.



# NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska  
 Budget Form - NBH-School District  
 Statement of Publication

Minden Public Schools (50-0503) in Kearney County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 13th day of March 2017, at 5:00 o'clock at C. L. Jones Middle School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 12th day of September, 2016. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. The revenues and expenditures for the bond fund need to be increased by \$3,467,758.55 due to the refunding and refinancing of a portion of the original bond issue in order to achieve significant tax savings for the school district and its patrons. The originally adopted budget did not account for this refunding and refinancing of bonds. The budget detail is available at the office of the Clerk during regular business hours.

Ken Carpenter

Clerk/Secretary

### AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	(1)	(2)	(3)				
General	\$ 9,644,298.00	\$ 10,576,866.38	\$ 12,264,686.80	\$ 1,100,000.00	\$ 4,844,981.12	\$ 86,057.55	\$ 8,605,763.23
Depreciation	\$ -	\$ -	\$ 1,934,542.19	\$ -	\$ 1,934,542.19	\$ -	\$ -
Employee Benefit	\$ -	\$ -	\$ 35,336.00	\$ -	\$ 35,336.00	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 324,609.00	\$ 289,512.17	\$ 474,179.26	\$ -	\$ 474,179.26	\$ -	\$ -
School Nutrition	\$ 319,447.00	\$ 319,689.00	\$ 465,245.00	\$ -	\$ 465,245.00	\$ -	\$ -
Bond	\$ 343,764.00	\$ 274,611.00	\$ 4,891,151.30	\$ 450,000.00	\$ 3,920,787.55	\$ 14,347.09	\$ 1,434,710.84
Special Building	\$ 1,279,821.00	\$ 9,624,374.00	\$ 16,591,227.00	\$ -	\$ 16,311,227.00	\$ 2,828.28	\$ 282,828.28
Qualified Capital Purpose Undertaking	\$ 35.00	\$ 5.00	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 7,664.00	\$ 12,394.51	\$ 12,105.72	\$ -	\$ 12,105.72	\$ -	\$ -
TOTALS	\$ 11,919,638.00	\$ 21,097,452.06	\$ 36,668,483.27	\$ 1,550,000.00	\$ 27,998,413.84	\$ 103,232.92	\$ 10,323,302.35

Total Personal and Real Property Tax Requirement For Bonds  
\$ 1,434,710.84

Total Personal and Real Property Tax Requirement for ALL Other  
\$ 8,888,591.51

### ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	(1)	(2)	(3)				
General	\$ 9,644,298.00	\$ 10,576,866.38	\$ 12,264,686.80	\$ 1,100,000.00	\$ 4,844,981.12	\$ 86,057.55	\$ 8,605,763.23
Depreciation	\$ -	\$ -	\$ 1,934,542.19	\$ -	\$ 1,934,542.19	\$ -	\$ -
Employee Benefit	\$ -	\$ -	\$ 35,336.00	\$ -	\$ 35,336.00	\$ -	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Activities	\$ 324,609.00	\$ 289,512.17	\$ 474,179.26	\$ -	\$ 474,179.26	\$ -	\$ -
School Lunch	\$ 319,447.00	\$ 319,689.00	\$ 465,245.00	\$ -	\$ 465,245.00	\$ -	\$ -
Bond	\$ 343,764.00	\$ 274,611.00	\$ 1,423,392.75	\$ 450,000.00	\$ 453,029.00	\$ 14,347.09	\$ 1,434,710.84
Special Building	\$ 1,279,821.00	\$ 9,624,374.00	\$ 16,591,227.00	\$ -	\$ 16,311,227.00	\$ 2,828.28	\$ 282,828.28
Qualified Capital Purpose Undertaking	\$ 35.00	\$ 5.00	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 7,664.00	\$ 12,394.51	\$ 12,105.72	\$ -	\$ 12,105.72	\$ -	\$ -
TOTALS	\$ 11,919,638.00	\$ 21,097,452.06	\$ 33,200,724.72	\$ 1,550,000.00	\$ 24,530,655.29	\$ 103,232.92	\$ 10,323,302.35

Total Personal and Real Property Tax Requirement For Bonds  
\$ 1,434,710.84

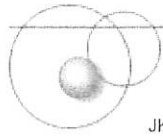
Total Personal and Real Property Tax Requirement for ALL Other  
\$ 8,888,591.51

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$5,000 up to \$100,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$100,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or superintendent shall be personally liable for payment for the supplies or equipment purchased.
5. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

Date of Adoption:



JKnajdl NE Minden FY16-17

# Submitted Purchase Requisition

[AptaFund Menu](#)  
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## Review Requisition Information

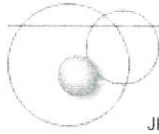
General Information			
<b>Requisition No.:</b>	2002	<b>Vendor:</b>	<a href="#">Matheson Tri-Gas, Inc.</a>
<b>Requested By:</b>	Carlson, Robert A	<b>Department:</b>	Ind. Tech.
<b>Ship To:</b>	District Office	<b>PR Type:</b>	Regular
<b>Comments:</b>	This is the large machine order requested by Dr. Wheelock.		
<b>Terms:</b>			
<b>Quote Notes:</b>			
<b>Quote/Bid #:</b>		<b>Request Date:</b>	3/7/2017 2:34:18 PM

Items										
	Item No.	Qty.	Units	Part No.	Description	1099	Bid No.	Tax Rate	Unit Price	Estimated Cost
<input type="checkbox"/>	1	1	Each	MIL 953376	Delta Weld 302 Power Supply	No		0.00	\$2,930.00	\$2,930.00
<input type="checkbox"/>	2	1	Each	MIL 951198	Feeder and Gun	No		0.00	\$2,025.00	\$2,025.00
<input type="checkbox"/>	3	1	Each	MIL 242208050	Cable	No		0.00	\$205.50	\$205.50
<input type="checkbox"/>	4	1	Each	MSC 20250	Cable	No		0.00	\$293.00	\$293.00
<input type="checkbox"/>	5	1	Each	OKI RH-14NERT	Gas Hose	No		0.00	\$70.55	\$70.55
<input type="checkbox"/>	6	1	Each	MSY EG500MS	Clamp	No		0.00	\$10.39	\$10.39
<input type="checkbox"/>	7	1	Each	TWE 95201105	Lug Cable	No		0.00	\$12.04	\$12.04
<input type="checkbox"/>	8	1	Each	DIR 84250	Primary Cable	No		0.00	\$36.38	\$36.38
<input type="checkbox"/>	9	1	Each	MIL 951616	Syncrowave 210 TIG welder	No		0.00	\$2,556.00	\$2,556.00
<input type="checkbox"/>	10	1	Each	ELM 1600	Metal band saw	No		0.00	\$2,650.00	\$2,650.00
<input type="checkbox"/>	11	1	Each	PFM PROBG3	Belt Sander	No		0.00	\$982.50	\$982.50
<input type="checkbox"/>	12	1	Each	BLD 110-1021WD	10" Bench Grinder	No		0.00	\$1,382.73	\$1,382.73
<input type="checkbox"/>	13	1	Each	BLD 110-GA16	Grinder Pedestal	No		0.00	\$366.75	\$366.75

Subtotal Amount: \$13,520.84

Total Amount: \$13,520.84

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# Submitted Purchase Requisition

JKnajdl NE Minden FY16-17

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[Purchasing Menu](#)  
[Help](#)

## Review Requisition Information

General Information			
Requisition No.:	2004	Vendor:	<u>Midwest Woodworkers, Inc.</u>
Requested By:	Carlson, Robert A	Department:	Ind. Tech
Ship To:	District Office	PR Type:	Regular
Comments:	New Equipment for the High School shops		
Terms:			
Quote Notes:			
Quote/Bid #:	000485	Request Date:	3/7/2017 2:34:23 PM

Items										
	Item No.	Qty.	Units	Part No.	Description	1099	Bid No.	Tax Rate	Unit Price	Estimated Cost
+	1	1	Each	1791292	5 HP 3 ph 230 V Powermatic Planer Model 209	No		0.00	\$2,839.99	\$2,839.99
+	2	1	Each	1280102C	5HP 3ph 230V Powermatic Shaper Model PM2700	No		0.00	\$3,879.99	\$3,879.99
+	3	1	Each	1610084K	1 ph 230V Powermatic Jointer Model 60	No		0.00	\$1,939.99	\$1,939.99
+	4	1	Each	1791216K	1.5HP 1ph 115V Powermatic bandsaw 14"	No		0.00	\$1,199.99	\$1,199.99
+	5	1	Each	1792800B	1HP 1ph 115V Powermatic Drill Press 18" Var. Speed	No		0.00	\$1,399.99	\$1,399.99
+	6	1	Discount/Premium		Discount	No		0.00	\$-1,000.00	(\$1,000.00)
+	7	1	Each	ICS73230-52	10" 7.5HP Industrial Table Saw w 52" Fence, Rail and Ext. Table	No		0.00	\$4,899.00	\$4,899.00
+	8	1	Each	TSA-ODC	Over arm Dust collection Kit	No		0.00	\$199.00	\$199.00
+	9	1	Each	TSA-SA48	Sliding Crosscut Table	No		0.00	\$999.00	\$999.00
+	10	1	Each	TSBC-10R2	10" Brake Cartridge (spare)	No		0.00	\$69.00	\$69.00
+	11	1	Each	TSDC-8R2	8" Dado Cartridge	No		0.00	\$89.00	\$89.00
+	12	1	Each	TSI-DLD	Zero Clearance Dado Insert	No		0.00	\$39.00	\$39.00
+	13	1	Each		Drop ship charge for table saw	No		0.00	\$350.00	\$350.00
+	14	1	Each	DK 1100-FE1	Kreg electric pocket hole jig machine	No		0.00	\$3,389.00	\$3,389.00
+	15	9	Each	Scandi Plus 1425	Woods workbenches	No		0.00	\$1,040.00	\$9,360.00

3599.99

Subtotal Amount: ~~\$29,652.95~~

Total Amount: ~~\$29,652.95~~

29863.94

MIDWEST WOODWORKERS  
 14605 WRIGHT STREET  
 OMAHA, NE 68144  
 Phone: 402-330-5444 Fax: 402-330-9775

Date: 2/7/2017

QUOTE NO: 000485

To: Minden High School  
 325 Yates Ave  
 Minden, NE 68959

Ship to: Minden High School  
 325 Yates Ave  
 Minden, NE 68959

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	<b>Powermatic Planer Model 209</b> 1791297 5HP, 3PH, 230/460V	\$ 2,839.99	\$ 2,839.99
1	<b>Powermatic Shaper Model PM2700</b> 1280102C 5HP, 3PH, 230/460V	\$ 3,879.99	\$ 3,879.99
1	<b>Powermatic Jointer Model 60</b> 1610084K 2HP, 1PH, 230V	\$ 1,939.99	\$ 1,939.99
1	<b>Powermatic Band Saw 14"</b> 1791216K 1.5HP, 1PH, 115/230V	\$ 1,199.99	\$ 1,199.99
1	<b>Powermatic Drill Press 18" Var Speed</b> 1792800B 1HP, 1PH, 115/230V	\$ 1,399.99	\$ 1,399.99
	<b>Total</b>		<u>\$11,259.95</u>
	Discount		1,000.00
	<b>Net Powermatic Price</b> (Includes delivery)		<u>\$10,259.95</u>
1	<b>10", 7.5HP Industrial Cabinet Saw with 52" Fence, Rail and Extension Table including: CAST IRON TABLE &amp; EXTENSION WINGS 230V 3PH Item ICS73230-52</b>	<b>\$4,899.00</b>	<b>\$4,899.00</b>
1	<b>TSA-ODC Overarm Dust Collection Kit</b>	<b>\$199.00</b>	<b>\$199.00</b>
1	<b>TSA-SA48 Sliding Crosscut Table</b>	<b>\$999.00</b>	<b>\$999.00</b>
1	<b>TSBC-10R2 10" Brake Cartridge (spare)</b>	<b>\$69.00</b>	<b>\$69.00</b>
1	<b>TSDC-8R2 8" Dado Cartridge</b>	<b>\$89.00</b>	<b>\$89.00</b>
1	<b>TSI-DLD Zero Clearance Dado Insert</b>	<b>\$39.00</b>	<b>\$39.00</b>
1	<b>Drop Ship Charge</b>		<u>\$ 350.00</u>
	<b>Net SawStop Price</b>		<b>\$6,644.00</b>
	<b>Total</b>		<b>\$16,903.95</b>

Pricing valid for 30 days

MIDWEST WOODWORKERS  
14605 WRIGHT STREET  
OMAHA, NE 68144  
Phone: 402-330-5444 Fax: 402-330-9775

Date: 3/1/2017

QUOTE NO: 000493

To: Minden High School  
325 Yates Ave  
Minden, NE 68959

Ship to: Minden High School  
325 Yates Ave  
Minden, NE 68959

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	<b>Kreg DK1100-FE Automatic Single Spindle Pocket Machine</b> 1-1/2 HP, floor, electric, 110VAC	<b>\$3,599.99</b>	<b>\$3,599.99</b>

Pricing valid for 30 days  
Includes shipping

MIDWEST WOODWORKERS  
14605 WRIGHT STREET  
OMAHA, NE 68144  
Phone: 402-330-5444 Fax: 402-330-9775

Date: 3/2/2017

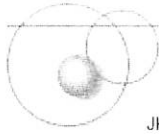
QUOTE NO: 000494

To: Minden High School  
325 Yates Ave  
Minden, NE 68959

Ship to: Minden High School  
325 Yates Ave  
Minden, NE 68959

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	Scandi Plus 1425 Work Surface – 52-5/8"x22-13/16"x1.5" - 2 vices	\$1,040.00	\$9,360.00

Pricing valid for 30 days  
Includes shipping



# Submitted Purchase Requisition

JKnajdl NE Minden FY16-17

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## Review Requisition Information

General Information			
<b>Requisition No.:</b>	2016	<b>Vendor:</b>	<a href="#">Minden Machine Shop, Inc.</a>
<b>Requested By:</b>	Carlson, Robert A	<b>Department:</b>	Ind. Tech.
<b>Ship To:</b>	District Office	<b>PR Type:</b>	Regular
<b>Comments:</b>	Metals for auto shop table tops		
<b>Terms:</b>			
<b>Quote Notes:</b>			
<b>Quote/Bid #:</b>		<b>Request Date:</b>	3/7/2017 2:39:18 PM

Items										
	Item No.	Qty.	Units	Part No.	Description	1099	Bid No.	Tax Rate	Unit Price	Estimated Cost
<input type="checkbox"/>	1	4	Each		36"x96" 1/4" plate	No		0.00	\$135.00	\$540.00

Subtotal Amount: \$540.00

Total Amount: \$540.00

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