Axtell Community School
Board of Education Meeting
Wednesday, August 26, 2026
8:15 AM
Axtell Community School Library

The board reserves the right to move agenda items to accommodate the flow of the meeting.

1. Call meeting to order, roll call.

2. Open meeting law is posted and recognized. Publication of Meeting-notice was provided according to policy.

3. Recognition of guests and request for public comment.

4. Discussion and action of the 2025-2026 fiscal year end claims and transfers.

5. Adjourn

Vendor ID / Account Number	Vendor Name / Description	Invoice	Amount		
Checking	1				
Checking	**1 Fund: 01 GENERAL FUND**				
ACTIV2	ACTIVITY FUND	20260826TSF	80,000.00		
01 8000 913 000	EOFY Negative Balance		80,000.00		
ACTIV2	ACTIVITY FUND	42_2	330.00		
01 2610 610 000	Custodial Shirts		330.00		
				Vendor Total:	**80,330.00**
BOUND2	BOUND TO STAY BOUND BOOKS	263025	126.15		
01 2220 640 000	Book Order		126.15		
				Vendor Total:	**126.15**
BROAD	BROADFOOT'S SAND & GRAVEL INC	127065	3,181.52		
01 2630 431 000	North Parking Lot Crushed		3,181.52		
				Vendor Total:	**3,181.52**
DANAF	DANA F COLE & COMPANY, LLP	35056553	165.00		
01 2570 340 000	7/2026 Cafeteria Plan		165.00		
				Vendor Total:	**165.00**
DEPRE	DEPRECIATION FUND	20260826TSF	137,850.00		
01 2710 732 000	EOFY Tsf for School Vehicle		69,850.00		
01 2620 431 000	EOFY Tsf for Build		68,000.00		
				Vendor Total:	**137,850.00**
FAMIL3	FAMILY PHYSICAL THERAPY & SPORTS CENTER	3921	1,540.00		
01 2163 340 002	6/2026 SPED Age 0-3 OT		1,260.00		
01 2162 340 002	6/2026 SPED Age 3-5 OT		157.50		
01 2161 340 001	6/2026 SPED K-6 OT		122.50		
FAMIL3	FAMILY PHYSICAL THERAPY & SPORTS CENTER	3924	1,839.50		
01 2162 340 002	6/2026 SPED Age 3-5 OT		140.00		
01 2161 340 002	6/2026 SPED K-6 OT		878.50		
01 2173 340 002	6/2026 SPED Age 0-3 PT		472.50		
01 2172 340 002	6/2026 SPED Age 3-5 PT		318.50		
01 2171 340 002	6/2026 SPED K-6 PT		30.00		
				Vendor Total:	**3,379.50**
HAMIL	HAMILTON INFORMATION SYSTEMS, INC	167242	4,040.61		
01 2230 610 000	Hamilton Weight Room Door		4,040.61		
				Vendor Total:	**4,040.61**
HOLDR	HOLDREGE DAILY CITIZEN, INC	2026-27RENEW	90.00		
01 2220 640 000	2026-27 Subscription		90.00		
				Vendor Total:	**90.00**
HUFFM	HUFFMAN CONSTRUCTION	20260826INVOICE	3,650.00		
01 2630 431 000	Concrete in Front of Bus		3,650.00		
				Vendor Total:	**3,650.00**

Vendor ID / Account Number	Vendor Name	Invoice / Description	Amount / Amount	
NRCSA	NRCSA	1615	850.00	
01 2310 810 000		2026-27 NRCSA Dues	850.00	
NRCSA	NRCSA	1860	174.00	
01 2310 810 000		Supt Consultant Mileage	174.00	
			Vendor Total:	**1,024.00**
STATE	STATE OF NEBRASKA	1535045	321.20	
01 2580 382 000		7/2026 Internet	321.20	
			Vendor Total:	**321.20**
			Fund Total:	**234,157.98**
			Checking Account Total:	**234,157.98**

Vendor ID	Vendor Name	Invoice	Amount	
Account Number	Description		Amount	
Checking 1				
Checking 1	**Fund: 01 GENERAL FUND**			
TREVI	TREVIPAY-WALMART	4ac1ac01	109.87	
01 2570 890 000	In-Service Food		109.87	
TREVI	TREVIPAY-WALMART	e5c1f874	119.64	
01 2570 890 000	In-Service Food		119.64	
			Vendor Total:	**229.51**
			Fund Total:	**229.51**
			Checking Account Total:	**229.51**