

Board of Education Special Meeting
Monday, August 26, 2013 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

1. MEETING CALL TO ORDER

1. Reading of Public Meeting Notice

1. Open Meetings Act

2. Roll Call

3. Consider Current Bills and Their Approval

2. NEW BUSINESS

1. BUDGET WORKSESSION

2. UPDATE ON CONSTRUCTION

3. ADJOURN

Board Report for Newspaper

AUGUST 2013 EOFY

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AGIREPAIR	HARDWARE	119.00
AMPLIFY EDUCATION, INC	SOFTWARE	3,054.50
APPLE SCHOOL SUPPLY COMPANY	EQUIPMENT	1,029.80
ATLAS PEN & PENCIL CORP.	SUPPLIES	92.43
BAKER & TAYLOR	LIBRARY BOOKS	574.27
BIZCO TECHNOLOGIES	HARDWARE	3,285.50
BLICK ART MATERIALS	SUPPLIES	1,465.00
CALLOWAY HOUSE INC	SUPPLIES/AV MATERIAL	357.49
CAPITOL ONE COMMERCIAL	SUPPLIES	453.80
CAPSTONE PRESS, INC	LIBRARY BOOK	1,622.64
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,500.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	2,000.00
CENTENNIAL PUBLIC SCHOOL	TRANSFER	60,000.00
CRABTREE, AARON	REIMBURSEMENT	164.00
CUSTOMIZED MARKETING	EQUIPMENT	257.70
DISCOUNT SCHOOL SUPPLY	SUPPLIES	184.57
EBSO INDUSTRIES INC	SOFTWARE	991.34
EDUCATIONAL RESOURCES PRODUCT DIVISION	SUPPLIES	2,985.38
EDUCATIONAL SERVICE UNIT #5	SERVICES	4,335.00
EPS/SCHOOL SPECIALTY INTERVENTION	TEXTBOOKS	118.03
ESU #6	CONTRACTED SERVICES/SUPPLIES	20,000.00
FLINN SCIENTIFIC	SUPPLIES	1,528.76
FORESTRY SUPPLIERS	SUPPLIES	744.79
GENERAL FIRE-SAFETY	ALARM INSPECTION	190.00
GOPHER	EQUIP	2,309.37
HEARTLAND SCENIC STUDIO, INC	CONTRACTED SERVICES	544.66
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	13,712.54
IXL LEARNING	SOFTWARE	1,050.00
J.W. PEPPER & SON, INC	SHEET MUSIC	368.99
JACKSON, JEANETTE	REIMBURSEMENT	301.42
K-LOG, INC.	SERVICES	1,823.60
KAPLAN	SUPPLIES	152.65
LAKESHORE	SUPPLIES/TEXTBOOKS	2,803.26
LIBRARY VIDEO COMPANY	SOFTWARE	1,775.32
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	25,897.81
MILLER SEED & SUPPLY	SUPPLIES	855.80
NASCO	SUPPLIES	3,341.32
NATL ASSOC OF ELEM SCHOOL PRIN	REFERENCE MATERIAL	98.84
NE COUNCIL OF SCHOOL ADMIN	FEES	235.00
NORTH STAR TEACHER RESOURCES	SUPPLIES	91.00
OLIVER AND ANDY'S BOOK CO.	BOOKS	969.99
ORIENTAL TRADING COMPANY	SUPPLIES	364.45
PAESSLER AG	HARDWARE	190.00
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	2,063.00
PEARSON EDUCATION	SUPPLIES	645.09

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AUGUST 2013 EOFY

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
QUILL CORPORATION	SUPPLIES/EQUIP	260.29	
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	114.13	
REALLY GOOD STUFF	SUPPLIES	1,637.20	
S & S WORLDWIDE	SUPPLIES	292.49	
SANFORD L.P.	INSTRUCTION	396.00	
SCHOOL OUTFITTERS	FURNITURE/EQUIPMENT	908.26	
SCHOOL SPECIALTY	SUPPLIES	375.04	
SCHOOLOUTLET.COM	HARDWARE	611.40	
SHARPSCHOOL	SOFTWARE	388.01	
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	212.80	
SOFTCHOICE CORP.	HARDWARE	721.70	
STUDENT ASSURANCE SERVICES INC	INSURANCE	739.25	
TEACHER CREATED RESOURCES	SUPPLIES	181.68	
TEACHER DIRECT	SUPPLIES	49.00	
TEACHING STRATEGIES, LLC	TEXTBOOKS	783.75	
TEXTBOOK WAREHOUSE	TEXTBOOKS	720.60	
TREND ENTERPRISES	SUPPLIES	562.45	
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	172.82	
UNIVERSITY OF NEBRASKA AT KEARNEY	OTHER EXP	1,500.00	
VOLZKE CORP	SUPPLIES	360.00	
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	675.40	
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,557.28	
			Fund Total:
			179,867.66
			Checking Account Total:
			179,867.66

BUILDING FUND

Tillotson Enterprises, Inc	\$12,176.00
A&D Technical Supply Co, Inc	1,024.02
Alfred Benesch & Company	4,125.00
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	\$17,325.02