

Board of Education Special Meeting

August 28, 2015 6:00 PM

Board Room, Central Services Building
765 Main St
Springfield, NE 68059

Agenda

- I. Meeting Roll Call
- II. Notice of Open Meetings Act - Posted
- III. Action Items
 - III.A. End of Fiscal Year Bill Pay
- IV. Adjourn

BILLS BY FUND FOR PAYMENT AUGUST 28,2015

GENERAL FUND			
Payee	Account Code	Reason	Amount
AMAZON	1-01-1100-420	SUPPLIES	\$ 2,255.10
Everbind, Inc.	1-01-1100-420	SUPPLIES	\$ 1,647.32
NE Council of School Administrators	1-01-1240-630	15/16 MEMBERSHIP- A. BELSKY	\$ 510.00
Holiday Inn Express-Kearney	1-01-1240-670	ROOMS- ADMIN. DAYS	\$ 199.90
School Health	1-01-2130-410	SUPPLIES	\$ 962.69
Dave Burgess Consulting, Inc.	1-01-2210-318	PROFESSIONAL DEVELOPMENT	\$ 4,900.00
Dave Burgess Consulting, Inc.	1-01-2210-410	SUPPLIES	\$ 1,050.00
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 72.56
Platteview Booster Club	1-01-2210-410	SUPPLIES	\$ 100.00
Timothy J. Bazar	1-01-2310-690	LUNCH BACK TO SCHOOL	\$ 1,198.80
Omaha World Herald	1-01-2320-350	CLASSIFIED AD	\$ 1,576.37
NE Council of School Administrators	1-01-2320-630	15/16 MEMBERSHIP- B. RICHARDS	\$ 782.00
NE Council of School Administrators	1-01-2320-630	15/16 MEMBERSHIP- T. BUMGARDNER	\$ 125.00
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE	\$ 46.37
NE Council of School Administrators	1-01-2510-630	15/16 MEMBERSHIP- L. MOLZER	\$ 125.00
NASB ALICAP	1-01-2510-641	15/16 WORKERS COMPENSTATION	\$ 172,508.00
Buskirk, Richard	1-01-2520-336	OIL CHANGE	\$ 93.00
Buskirk, Richard	1-01-2520-336	OIL CHANGE/WIPERS	\$ 100.50
Engen, Meryl A	1-01-2520-336	REIMBR. FUEL FOR VAN	\$ 69.20
ARR-Boone Brothers Roofing	1-01-2620-318	ROOF INSPECT @ PHS	\$ 150.00
J.F. Ahern Co.	1-01-2620-318	SPRINKLER INSPECTIONS	\$ 300.00
Olsson Associates	1-01-2620-318	LAGOON STUDY	\$ 3,240.00
Protex Central Inc	1-01-2620-318	FIRE ALARM @ SP	\$ 930.50
Construction Containers & Excavating, Inc.	1-01-2620-319	CONTAINER	\$ 307.00
Douglas M Meyo and Susan C Meyo	1-01-2620-319	BLEACHER & BACKSTOP INSPECTIONS @ ALL BUILDING	\$ 2,170.00
Egan Supply Company	1-01-2620-319	GYM FLOOR RESURFACING @ PHS	\$ 5,299.98
Fox Holdings, Inc.	1-01-2620-319	SIDEWALK CAULKING @ PHS	\$ 4,292.00
HD Sight & Sound	1-01-2620-319	AUDIO CABLE PHS SOUND ROOM	\$ 656.00
Krasa, Dan	1-01-2620-319	WELL REPAIR	\$ 16,823.00
Larry Classen	1-01-2620-319	PORTABLE FLOORING @ SP	\$ 75.00
Millard Sprinkler	1-01-2620-319	REPAIR PHS FB FIELD	\$ 106.25
Mixan Mudjacking, Inc.	1-01-2620-319	SIDEWALK REPAIR @ PHS	\$ 250.00
Network Needs, Inc.	1-01-2620-319	REPAIR @ SP	\$ 180.00
Rainbow Glass And Supply	1-01-2620-319	INSTALL DOOR @ SP	\$ 357.30
Rainbow Glass And Supply	1-01-2620-319	WINDOW @ PEEC	\$ 614.80
Regan, Dan J	1-01-2620-319	BREAKERS @ PHS	\$ 757.50
Regan, Dan J	1-01-2620-319	SUPPLIES	\$ 150.00
Pioneer Manufacturing Company	1-01-2620-410	SUPPLIES	\$ 1,358.50
Platteview High School	1-01-8000-000	14/15 EOY TRANSFER	\$ 5,000.00
Infinity Printing Supplies	1-10-1100-410	SUPPLIES	\$ 187.50
Midwest Special Instruments	1-10-1200-318	REPAIR	\$ 130.00
Whitcomb, Marianne T	1-10-1200-670	REIMBR. MILEAGE	\$ 315.68
AMAZON	1-11-1100-410	SUPPLIES	\$ 42.65
Apple, Inc.	1-11-1100-460	Volume Purchase Program Credit for Education	\$ 1,600.00
Hobbs, Katie R	1-11-1220-410	REIMBR. SUPPLIES	\$ 184.85
AMAZON	1-11-2410-410	SUPPLIES	\$ 136.20
AMAZON	1-11-2410-530	SUPPLIES	\$ 77.98
NE Council of School Administrators	1-11-2410-630	ADMIN. DAYS- K HENEGER	\$ 175.00
Heneger, Kaela J	1-11-2410-670	REIMBR. ADMIN. DAYS	\$ 111.32
Holiday Inn Express-Kearney	1-11-2410-670	ROOMS- ADMIN. DAYS	\$ 99.95
Handwriting Without Tears	1-12-1100-410	BB - Blackboard w/ Double Lines	\$ 38.75
Handwriting Without Tears	1-12-1100-410	MPB - 1st -My Printing Book	\$ 308.00
Handwriting Without Tears	1-12-1100-410	MPB - K- Numbers & letters	\$ 338.80
Handwriting Without Tears	1-12-1100-410	Shipping	\$ 68.56
School Specialty	1-12-1100-410	SUPPLIES	\$ 431.17
Hasty, Melissa D	1-12-1100-690	REIMBR. SUPPLIES	\$ 91.20
Hasty, Melissa D	1-12-2410-690	REIMBR. SUPPLIES	\$ 176.29
Infinity Printing Supplies	1-20-1100-410	SUPPLIES	\$ 187.50
NSASSP-Region II	1-21-2410-630	15/16 MEMBERSHIP-D.JOHNSON	\$ 30.00
NE Council of School Administrators	1-22-2410-630	ADMIN. DAYS- A. SIMPSON	\$ 185.00
Holiday Inn Express-Kearney	1-22-2410-670	ROOMS- ADMIN. DAYS	\$ 399.80

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Simpson, Angela M	1-22-2410-670	REIMBR. MILEAGE/ADMIN. DAYS	\$ 602.90
			\$ 237,258.74

BUILDING FUND			
Payee	Account Code	Reason	Amount
Green Solutions	3-06-2515-000	POND CLEAN UP @ PHS	\$ 1,020.00
Omni Engineering	3-06-2515-000	ASPHALT REPAIR @ SP	\$ 3,785.00
Omni Engineering	3-06-2515-000	ASPHALT REPAIR @ WM	\$ 2,761.00
Sherwin-Williams Co. (The)	3-06-2515-000	SUPPLIES	\$ 206.94
			\$ 7,772.94
			\$ 245,031.68