

Board of Education Special Meeting  
Tuesday, August 26, 2025 7:00 AM

Bertrand Community School Media Center  
503 School Street  
Bertrand, NE 68927

## **Agenda**

1. Call Special Meeting to Order
  - 1.1. Public Meeting Announcement
  - 1.2. Open Meetings Act posted on South wall
  - 1.3. Board Member Attendance, Roll Call/Sign Acknowledgment of Receipt Notice
  - 1.4. Consent Agenda
    - 1.4.1. Consider Current Bills and Their Approval (Appendix B)
2. Discussion/Action Items
  - 2.1. Transfer from the General Fund to the Activities, Depreciation, and Lunch Funds
3. Public Comment
4. Adjourn

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Vendor Description</u>
Checking	1	Fund: 01	GENERAL FUND
44934	APPLE COMPUTER INC.	4,996.00	COMPUTER HARDWARE
44935	APTEGY, INC.	5,145.00	SOFTWARE
44936	BERTRAND SCHOOL ACTIVITY ACCOUNT	80.00	TRANSFER
44937	CANDLEWOOD SUITES	839.70	LODGING
44938	CDW-G GOVERNMENT, INC.	14,194.44	COMPUTER SUPPLIES
44939	ERIC ARMIN INC.	149.90	INSTRUCTION SUPPLIES
44940	GENERAL FUND CLEARING	1,870.76	REIMBURSEMENT
44941	INSPIRE REHABILITATION, LLC	201.81	SPED PT
44942	JW PEPPER	179.88	MUSIC SUPPLIES
44943	LAMPO GROUP LLC, THE	487.35	INSTRUCTION EXP
44944	MENARDS	479.13	BLDG MAINT & SUPPLIES
44945	MORTEN ELECTRIC, INC.	1,515.13	REPAIRS
44946	NATIONAL ART & SCHOOL SUPPLIES	284.75	INSTRUCTION SUPPLIES
44947	PERMA-BOUND	168.97	LIBRARY SUPPLIES
44948	POWERSCHOOL	4,861.78	TECH SUPPORT
44949	RELIABLE PEST CONTROL SERVICES	62.00	BUILDING MAINTENANCE
44950	TECHNICAL ASSISTANCE FOR EXCELLENCE IN SP ED	305.00	
44951	WHITE'S AUTO GLASS, INC.	1,095.54	BUS REPAIR
44952	WINDSTREAM	68.77	DISTANCE LEARNING
44953	EAKES OFFICE SOLUTIONS	5,083.91	DESKS & TABLES

AUGUST 2025 EOFY TOTAL:

42,069.82

## GENERAL FUND CLEARING

August 31, 2025

GFC

\$	DATE	CK#	TO	ACCT #	DESCRIPTION
126.00	08/12/25	4365	Kris Kuck	Reimb by Staff Acct	Staff Meals
700.00	08/12/25	4366	Double Y Taco Bus	Reimb by Staff Acct	Staff Meals
645.00	08/12/25	4367	Funky Monkey	11100610001000	Open House
439.54	08/12/25	4368	Grinders	Reimb by Staff Acct	Staff Meals
966.00	08/21/25	4369	RPAC	12310810000000	Assessment/Dues
60.36	08/21/25	4370	Southwest HS	11100330001000	RPAC Breakfast Mtg
50.00	08/22/25	4371	UNK	11100810001000	Band Entry
149.40	08/22/25	4372	US Postmaster	12510531000000	Newsletter

3,136.30

1,265.54 Reimbursement from Staff Activity Acct**\$1,870.76 Total General Fund Clearing Expenses for August 2025**