Board of Education Special Meeting
Monday, August 29, 2016 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

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
3. ADJOURN

Board Report for Newspaper

AUGUST 2016 EOFY

Vendor Name	Vendor Description	Amount
ALICAP	WC PREMIUM	98,876.00
BETTER CLOUD, INC	SOFTWARE	1,410.00
BROWN & SAENGER	SUPPLIES	8,426.74
BUSS, JANICE	REIMBURSEMENT	47.43
CALLOWAY HOUSE INC	SUPPLIES/AV MATERIAL	32.94
CENTENNIAL LUNCH	TRANSFER	694.33
CENTENNIAL PETTY CASH	POSTAGE MONEY	1,000.00
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	1,561.75
COATES, LAUREL	REIMBURSEMENT	305.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	12,212.11
FREY SCIENTIFIC	SUPPLIES	27.73
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	203.56
INNOVATIVE LEARNING CONCEPTS, INC.	TEXTBOOKS	3,022.92
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	10,846.30
IXL LEARNING	SOFTWARE	3,350.00
J.ROUSEK GIGGLETIME TOY CO.	SUPPLIES	106.65
JONES SCHOOL SUPPLY	AWARDS	58.65
LAKESHORE	SUPPLIES/TEXTBOOKS	127.58
LICHTI'S INC	APPLIANCES	199.95
ORIENTAL TRADING COMPANY	SUPPLIES	286.12
POSTMASTER	STAMPS	1,410.00
PRO-ED	SUPPLIES	2,199.84
REALLY GOOD STUFF	SUPPLIES	948.78
SCHOOL DATEBOOKS, INC	PLANNERS	582.53
SCHOOL SPECIALTY, INC	SUPPLIES	23.28
STERN, PHILIP	REIMBURSEMENT	513.00
SUPREME SCHOOL SUPPLY	SUPPLIES	127.18
TREND ENTERPRISES	SUPPLIES	224.26
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	195.00
YORK GENERAL HOSPITAL	SERVICES	146.08
YORK PUBLIC SCHOOLS	TUITION	339.20
	Fund Total:	**149,504.91**
	Checking Account Total:	**149,504.91**